



POLK COUNTY COMMISSIONERS COURT

March 14, 2006

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2006-023

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.
- OLD BUSINESS**
4. CONSIDER APPROVAL OF PRELIMINARY PLAT FOR "BEAU RIVAGE SECTION TWO", A SUBDIVISION LOCATED IN PRECINCT 1, POLK COUNTY.
- NEW BUSINESS**
5. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF FEBRUARY 28, 2006.
6. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2006-07, "HEADWALL CONSTRUCTION / REPAIR FOR ROAD CULVERT, PRECINCT 4".
7. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2006-08, "PURCHASE OF TWO (2) INVESTIGATOR VEHICLES, DISTRICT ATTORNEY'S OFFICE, WITH TRADE-IN OF ONE (1) USED VEHICLE".
8. CONSIDER APPROVAL OF EMPLOYMENT OF CASSANDRA COLEMAN AS FAMILY AND CONSUMER SCIENCE AGENT, POLK COUNTY EXTENSION OFFICE; EFFECTIVE APRIL 10, 2006.
9. RATIFY REVISED INTERLOCAL AGREEMENT WITH ANGELINA COUNTY FOR THE HOUSING OF POLK COUNTY INMATES.
10. CONSIDER COUNTY CLERK'S REQUEST TO APPROVE THE EARLY VOTING SCHEDULE FOR THE LOCAL OPTION ELECTION ON MAY 13, 2006.
11. DISCUSSION AND ANY/ALL NECESSARY ACTION REGARDING COUNTY FACILITIES, AS FOLLOWS;
 - A. UTILIZATION OF POLK COUNTY OFFICE ANNEX (OLD HOSPITAL BUILDING), 602 E. CHURCH, LIVINGSTON, INCLUDING POSSIBLE RELOCATION OF CERTAIN COUNTY OFFICES.
 - B. REPAIR OF POLK COUNTY OFFICE ANNEX (OLD HOSPITAL BUILDING), 602 E. CHURCH, LIVINGSTON.
 - C. EMERGENCY OPERATIONS CENTER (EOC) IMPROVEMENTS, INCLUDING PURCHASE OF GENERATORS.
 - D. POLK COUNTY JAIL EXPANSION.
 - E. DISCUSSION AND ANY/ALL NECESSARY ACTION RELATING TO THE LEASE OF 512 W. CHURCH, INC.

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12. CONSIDER APPROVAL TO ACCEPT OFFERS ON TAX FORECLOSURE PROPERTIES:

(PCT. 1)

LOTS 1, 2, 3, 4, 58, 59, 60 & 61, BLOCK 2, LONGHORN VALLEY ESTATES, CAUSE #T04-296,
TAX ACCT. NO. L1450004700, L1450004800, L1450004900, L1450005000, L1450010400, L1450010500,
L1450010600 AND L1450010700;

LOTS 288 & 290, WILD COUNTRY LAKE ESTS. #9;

(PCT. 4)

LOTS 122, 124 & 125, CRYSTAL LAKE ESTS. #2, CAUSE #T05-079, TAX ACCT. NOS. C2400015000,
C2400015200 & C2400015300;

LOTS 126, 127 & 128, CRYSTAL LAKE ESTS. #2.

13. APPOINTMENT OF (2) ELECTED OFFICIALS TO SERVE ON THE BOARD OF DIRECTORS OF DETCOG.
14. CONSIDER SHERIFF'S REQUEST FOR \$5,065.41 CAPITAL EXPENDITURE FOR THE BALANCE NEEDED TO PURCHASE NEW PHONE/RADIO RECORDER BEING FUNDED (IN PART) BY \$10,000.00 DETCOG GRANT.
15. CONSIDER APPROVAL OF AGING SERVICES INDEPENDENT CONTRACTING AND PAYMENT FOR CLEANING SERVICES RELATED TO PUBLIC RESTROOMS IN M.G. REILY HUMANITARIAN BUILDING.
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

Posted: March 8, 2006

By: John P. Thompson, County Judge



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 in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, March 8, 2006 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

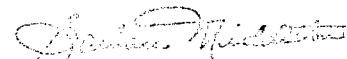
BARBARA MIDDLETON, COUNTY CLERK

BY:

Sarah Chance (Deputy)

FILED FOR RECORD

2006 MAR -8 P 2:01



BARBARA MIDDLETON
COUNTY CLERK



March 14, 2006
10:00 a.m.

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

ADDENDUM to Posting #2006-023

Pursuant to Chapter 551 of the Texas Government Code, the following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for March 14, 2006 at 10:00 A.M.

AMEND TO ADD;

- 20. **CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR ENVIRONMENTAL ENFORCEMENT OFFICER TO UTILIZE GRANT FUNDS.**
- 21. **APPROVE CORRECTION TO MINUTES OF FEBRUARY 14, 2006.**

Dated: Friday, March 10, 2006.

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, March 10, 2006 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

BARBARA MIDDLETON, COUNTY CLERK

BY Schelana Walker, Deputy

FILED FOR RECORD

2006 MAR 10 P 4: 51

BARBARA MIDDLETON
POLK COUNTY CLERK

STATE OF TEXAS §

DATE: MARCH 14, 2006

COUNTY OF POLK §

REGULAR MEETING

Commissioner Willis - Absent

**COMMISSIONERS COURT
AGENDA POSTING #2006 - 023**

BE IT REMEMBERED ON THIS THE 14th DAY OF MARCH, 2006
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.
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. PHILLIP CORBETT OF FIRST ASSEMBLY OF GOD CHURCH IN CORRIGAN, TEXAS.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS:
 - A. JOE ROEDER, PRECINCT #4 RECOMMENDED HIRING OF CASSANDRA COLEMAN TO BE FAMILY & CONSUMER SCIENCE AGENT FOR THE POLK COUNTY EXTENSION OFFICE.
 - B. COLBY TINER WITH CONGRESSMAN KEVIN BRADY'S OFFICE GAVE A REPORT ON FUTURE VISITS BY THE CONGRESSMAN EXPECTED IN EAST TEXAS.
3. INFORMATIONAL REPORTS:
 - A. BARBARA MIDDLETON, COUNTY CLERK REPORTED ON THE MARCH 7th, PRIMARY ELECTIONS. SHE REPORTED A TOTAL OF **4,041 REGISTERED VOTERS (10.9 %)** VOTED IN THE PRIMARY ELECTIONS & THAT **(740) PERSONS** VOTED ELECTRONICALLY FOR THE FIRST TIME ON THE NEW IVOTRONIC'S ON ELECTION DAY. JUDGE THOMPSON COMMENDED THE COUNTY CLERK & STAFF FOR PREPARATION AND IMPLEMENTING THE NEW VOTING PROCEDURES FOR H.A.V.A..
 - B. JUDGE THOMPSON REPORTED ON THE TEXAS DISASTER RELIEF FUNDS FOR POLK COUNTY IN THE AMOUNT OF \$ 51,995.00. THE LOCAL SALVATION ARMY IS HANDLING DISBURSEMENT OF THE FUNDS. THE DEEP EAST TEXAS COUNCIL OF GOVERNMENTS (DETCOG) WILL ALSO HAVE GRANT FUNDS AVAILABLE TO HELP RESIDENTS.
 - C. COMMISSIONER OVERSTREET ANNOUNCED THE 60th ANNUAL TRINITY NECHES FFA & 4-H LIVESTOCK SHOW & RODEO TO BE HELD MARCH 28th THROUGH MARCH 31st. THIS YEAR'S SHOW WILL BE DEDICATED TO FORMER COMMISSIONER BOBBY SMITH. EVERYONE IS INVITED.
 - D. COMMISSIONER PURVIS REPORTED A T & T TELEPHONE LINES ARE LAYING ON TOP OF GROUND IN HIS PRECINCT. THE TELEPHONE COMPANY IS BILLING PRECINCT #3 CHARGES TO PAY FOR REPAIRING THE LINES.
 - E. SHERIFF HAMMACK THANKED THE COMMISSIONERS FOR HELP ON THE DIRT WORK & CONSTRUCTION NEEDED AT THE ANIMAL SHELTER.
4. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE THE PRELIMINARY PLAT FOR "BEAU RIVAGE - SECTION TWO", A SUBDIVISION LOCATED IN PRECINCT #1, POLK COUNTY.
ALL VOTING YES.

5. MOTIONED BY RONNIE VINCENT, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE MINUTES OF REGULAR MEETING ON FEBRUARY 28, 2006.
ALL VOTING YES.
6. **BID #2006-07 - PRECINCT #4**
MOTIONED BY RONNIE VINCENT, SECONDED BY JAMES J. "Buddy" PURVIS, TO AWARD BID #2006-07 TO **DAVIS & BROWN CONSTRUCTION**, IN THE AMOUNT OF **\$56,902.00** FOR HEADWALL CONSTRUCTION / REPAIR OF ROAD CULVERT ON NURSERY RD, AS RECOMMENDED BY COMMISSIONER OVERSTREET.
ALL VOTING YES.
7. **BID #2006-08 "PURCHASE OF TWO(2) INVESTIGATOR VEHICLES FOR D.A."**
MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL TO RE-ADVERTISE FOR BIDS AS NO BIDS WERE RECEIVED.
ALL VOTING YES.
8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE THE EMPLOYMENT OF CASSANDRA COLEMAN AS FAMILY & CONSUMER SCIENCE AGENT, WITH POLK COUNTY EXTENSION OFFICE, EFFECTIVE APRIL 10, 2006.
ALL VOTING YES.
9. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO RATIFY REVISED INTERLOCAL AGREEMENT WITH ANGELINA COUNTY FOR THE HOUSING OF POLK COUNTY INMATES AT \$42.00 PER DAY.
ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE EARLY VOTING SCHEDULE FOR THE "**LOCAL OPTION ELECTION**" TO BE HELD ON **MAY 13, 2006**, AS REQUESTED BY THE COUNTY CLERK.
ALL VOTING YES. (SEE ATTACHED)
11. DISCUSSION REGARDING THE COUNTY FACILITIES, AS FOLLOWS:
 - A. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO "**TABLE**" ITEM A, UNTIL KENNETH HAMBRICK HAS MORE TIME TO MAKE A RECOMMENDATION TO THE COURT REGARDING SPACE AVAILABILITY.
 - B. RECEIVED REPORT FROM JAY BURKS, MAINTENANCE ENGINEER REGARDING THE NEEDED REPAIRS AND REPLACEMENT OF A/C & HEATING SYSTEM, NEW ROOF REPLACEMENT AND THE REMOVAL OF ASBESTOS FROM THE BUILDING.
 - C. RECEIVED REPORT FROM KENNETH HAMBRICK REGARDING THE EMERGENCY OPERATIONS CENTER (EOC) IMPROVEMENTS INCLUDING THE PURCHASE OF NEW LARGER GENERATOR.
MOTION:
MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO ALLOW JAY BURKS TO ADVERTISE FOR BIDS FOR THE VARIOUS REPLACEMENT/ REPAIRS NEEDED AT THE POLK COUNTY OFFICE ANNEX AT 602 E. CHURCH STREET.
ALL VOTING YES.
 - D. RECEIVE REPORT FROM GARY ADAMS & ARMAND FISHER ARCHITECTS REGARDING FUTURE JAIL EXPANSION.
 - E. MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE EXTENDING EXTENSION TO THE LEASE OF OFFICE SPACE WITH 512 W. CHURCH, INC. ON A MONTH TO MONTH BASIS.
ALL VOTING YES.

12. PRECINCT #1 - TAX FORECLOSURE PROPERTIES:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES; LOTS 1, 2, 3, 4, 58, 59, 60, & 61, BLOCK 2, LONGHORN VALLEY ESTATES, CAUSE #T04-296, TAX ACCT. NO. L1450004700, L1450004800, L1450004900, L1450005000, L1450010600, & L1450010700, AND LOTS 288 & 290, WILD COUNTRY LAKE ESTATES, #9.
ALL VOTING YES.

PRECINCT #4 - TAX FORECLOSURE PROPERTIES:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES; LOTS 122, 124, & 125 CRYSTAL LAKE ESTATES #2, CAUSE #T05-079, TAX ACCT. NOS. C2400015000, C2400015200 & C2400015300; LOTS 126, 127, & 128 CRYSTAL LAKE ESTATES #2.
ALL VOTING YES

13. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE APPOINTMENT OF JUDGE THOMPSON & COMMISSIONER OVERSTREET AS THE (2) ELECTED OFFICIALS TO SERVE ON THE BOARD OF DIRECTORS OF DETCOG.
ALL VOTING YES.

14. MOTIONED BY RONNIE VINCENT, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE CAPITAL EXPENDITURE OF \$5,065.41 FOR THE BALANCE NEEDED TO PURCHASE NEW TELEPHONE / RADIO RECORDER BEING FUNDED (IN PART) BY A \$10,000.00 DETCOG GRANT, AS REQUESTED BY SHERIFF HAMMACK.
ALL VOTING YES.

15. MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE AGING SERVICES INDEPENDENT CONTRACTING & PAYMENT FOR CLEANING SERVICES RELATED TO PUBLIC RESTROOMS IN THE M.G. REILY HUMANITARIAN BUILDING IN CORRIGAN, TEXAS.
ALL VOTING YES.

16. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET REVISIONS #2006-10, AS PRESENTED BY THE COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)

17. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO "DELETE" ITEM #17 "APPROVAL OF BUDGET AMENDMENTS" AS NONE WERE SUBMITTED.
ALL VOTING YES.

18. MOTIONED BY RONNIE VINCENT, SECONDED BY JAMES J. "Buddy" PURVIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE, INCLUDING ADDENDUM.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
2/17/06	\$534.00	094159 - 094200
2/17/06	\$744.00	094201 - 094249
2/17/06	\$324.00	094250 - 094287
2/17/06	\$432.00	094288 - 094338
2/17/06	\$396.00	094339 - 094371
2/17/06	\$36.00	094372 - 094377
2/22/06	\$1,895.00	197518

DATE	AMOUNT	CHECK NUMBERS
2/23/06	\$4,617.06	ACH 677
2/23/06	\$36,689.74	ACH 678
2/23/06	\$8,580.50	ACH 679
2/23/06	\$24,187.34	ACH 680
2/23/06	\$218,262.86	ACH 681
2/23/06	\$3,022.91	ACH 682
2/23/06	\$4,615.77	197519 - 197526
2/23/06	\$528.00	094378 - 094409
2/23/06	\$186.00	094410 - 094433
2/23/06	\$12.00	094434 - 094435
2/24/06	\$5,291.01	197527 - 197555
2/27/06	\$250.00	197556
2/27/06	\$3,517.22	197557 - 197559
3/1/06	\$15,135.28	197560 - 197566
3/2/06	\$82,977.06	ACH 683
3/2/06	\$884.00	094436
3/2/06	\$5,287.20	197567 - 197570
3/2/06	\$128,572.28	197571
3/2/06	\$15,825.18	197572 - 197608
3/2/06	\$141.67	197609 - 197610
3/3/06	\$420.00	197611
3/7/06	\$24,948.31	197612 - 197626
3/7/06	\$109,905.91	197627 - 197761
3/7/06	\$13,292.77	197762 - 197784
3/14/06	\$130.00	Addendum (To appear on future schedule)
TOTAL	\$711,641.07	

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

20. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, APPROVAL TO ADVERTISE FOR BIDS FOR ENVIRONMENTAL ENFORCEMENT OFFICER TO UTILIZE GRANT FUNDS FOR A NEW VEHICLE. ALL VOTING YES.

21. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE
A CORRECTION TO THE MINUTES OF FEBRUARY 14, 2006.
ALL VOTING YES. (SEE ATTACHED)

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADJOURN
COURT THIS 14th DAY OF MARCH 2006 AT 10:45 A.M.
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2006\MAR 14.2006.wpd

COPY

Item#9

INTERLOCAL COOPERATION AGREEMENT

This Agreement is made by and entered into between Angelina County, Texas (hereinafter "Contractor") and Polk County, Texas (hereinafter "County") on the date indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in its jail, and

WHEREAS, Contractor currently has the jail capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992) (formerly Article 4413(32c), Tex. Rev. Civ. Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the Lufkin Detention Center, 113 N. 2nd, Lufkin, Texas.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE I

DETENTION SERVICES

1.01 HOUSING AND CARE OF INMATES: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimum standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals, and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own jail subject to the terms and conditions of this Agreement.

1.02 MEDICAL SERVICES: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drugs and treatments, or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through its Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

It is understood and agreed that if the hospitalization of an inmate is to be for a duration of more than 24 hours, or the cost of any medical care or hospitalization is to exceed \$2,000.00, the Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the County directly, the County shall reimburse the Contractor for such costs within forty-five (45) business days of receipt of an invoice from

the Contractor therefor, which invoice may be delivered personally, by facsimile, by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION:** The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to each inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY:** The Contractor is solely responsible for the transportation of its inmates to and from the Contractor's facility. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor, which shall be billed by the Contractor along with the regular monthly billing for detention services.

1.05 **SPECIAL PROGRAMS:** The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY:** The Contractor shall provide the detention services described herein at the Lufkin Detention Center, 113 n. 2nd, Lufkin, Texas, which is operated by CiviGenics Texas, Inc.

ARTICLE II

FINANCIAL PROVISIONS

2.01 **PER DIEM RATE:** The per diem rate for detention services under this agreement is forty-two dollars (\$42.00) per man day. This rate covers one inmate per day. Any portion of any day shall count as a man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contractor will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE:** Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoice. Payment shall be in the name of Angelina County, Texas and shall be remitted to:

Angelina County Auditor
P.O. Box 7257
Lufkin, Texas 75901

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

ARTICLE III

TERM OF AGREEMENT

3.01 **PRIMARY TERM:** The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 **RENEWALS:** This agreement maybe renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners courts of the respective parties.

3.03 **TERMINATION:** This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the officer specified herein by the other party to receive notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV

ACCEPTANCE OF INMATES

COMPLIANCE WITH LAW: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours) remove said prisoner from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY:** The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Jail Commission approved custody assessment system in place at the County's jail and pursuant to the custody assessment system in place at the Contractor's facility.

All inmates proposed by the County to be transferred to the Contractor's facility under this agreement must meet the eligibility requirements set forth above. The Contractor reserves the right to review the inmates' classification/eligibility, and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high risk inmate. Furthermore, if an inmate's classification changes while incarcerated at the Contractor's facility, the Contractor reserves the right to demand that the County remove that inmate and replace said inmate with a non-high risk inmate of the County.

4.03 **RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES:** Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the County shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the county will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

4.04 **INMATE SENTENCES:** Contractor shall not be in charge or responsible for the computation or processing of inmates time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. All such computations and recordkeeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least ten (10) days before such date. The Contractor will release inmates of the County only when such release is specifically requested in writing by the Sheriff of the County. However, it is agreed that the preferred and usual course of dealing between the parties shall be for the County to pick up and return inmates to the County facility shortly before their discharge date, and for the County to discharge the inmate from its own facility. The County accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of same, and to the extent allowed by law, shall indemnify and hold the Contractor harmless for all liability or expenses of any kind arising therefrom.

ARTICLE V

MISCELLANEOUS

5.01 **BINDING NATURE OF AGREEMENT:** This agreement is contractual and is binding upon the parties hereto and their successors, assigns, and representatives.

5.02 **NOTICE:** All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor: Angelina County Auditor
P.O. Box 727
Lufkin, TX 75901

To County: Polk County
Attn: John P. Thompson, County Judge
100 W. Church St. Suite 300
Livingston, Texas 77351

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

5.03 **AMENDMENTS:** This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by commissioners courts of the respective parties hereto.

5.04 **PRIOR AGREEMENTS:** This agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

5.05 **CHOICE OF LAW AND VENUE:** The law which shall govern this agreement is the law of the State of Texas. All consideration to be paid and matters to be performed under this agreement are payable and performable in Lufkin, Angelina County, Texas, and venue of any dispute or matter arising under this agreement shall lie in a district court of Angelina County, Texas.

5.06 **APPROVALS:** This agreement must be approved by the Commissioners Court of the County and the Commissioners Court of the Contractor in accordance with the Interlocal Cooperation Act.

5.07 **FUNDING SOURCE:** The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the

County's Auditor below certifies that there are sufficient funds from current revenues available to the County to meet its obligations under this agreement.

Signature and Execution:

POLK COUNTY, TEXAS

ANGELINA COUNTY, TEXAS

By: *John D. Stump*
Polk County Judge (As Authorized
and Approved by the Polk
County Commissioners Court by
Order Dated 02/28/06)

By: _____
Angelina County Judge (As Authorized
and Approved by the Angelina County
Commissioners Court by Order Dated
_____)

Date Signed: 2/28/06

Date Signed: _____

B. L. Lockman
Polk County Auditor

Angelina County Auditor

Kenneth Hammond
Polk County Sheriff

Angelina County Sheriff

Date Approved: 02/28/06

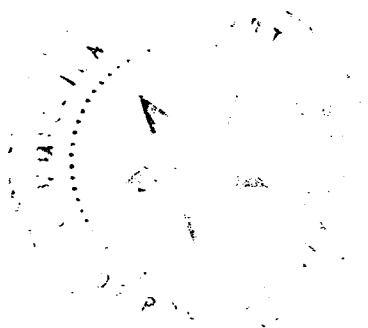
Date Approved: _____

ATTEST:

ATTEST:

Barbara Hildebrand
Polk County Clerk

Angelina County Clerk



A copy of this signed contract should be hand delivered or mailed to:

Bob Prince,
CiviGenics Texas, Inc. Director of Marketing
1105 Wooded Acres Suite 545
Waco, TX 76710

Item # 10



Barbara Middleton County Clerk **COPY**

P.O. Drawer 2119
Livingston, Texas 77351

POLK COUNTY, TEXAS

Schelana Walker, Chief Deputy
Main Office (936)327-6804
Court Dept. (936)327-6805
Fax (936)327-6874

PROPOSED

February 28, 2006

EARLY VOTING SCHEDULE

LOCAL OPTION ELECTION

MAY 13, 2006

EARLY VOTING BY PERSONAL APPEARANCE MUST BE CONDUCTED*

*(Election Code, Sec 85.001, 85.006)

MAY 1, 2006 through MAY 9, 2006

LOCATION: LIVINGSTON - MAIN COURTHOUSE**

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

LOCATION: ONALASKA SUB- COURTHOUSE**

MONDAY THROUGH FRIDAY - 8:00 AM - 5:00 PM (Closed during Lunch)

LOCATION: CORRIGAN SUB- COURTHOUSE**

MONDAY THROUGH FRIDAY - 8:00 AM - 5:00 PM (Closed during Lunch)

****Early Voting Distance Markers will be Placed at 100 Ft.
From any outside door or Entrance to Polling Place.**

Respectfully submitted:

Barbara Middleton
County Clerk

COPY

Budget Revisions
2006-10

REVISIONS
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00
090 DRUG FORFEITURE FUND	.00

THE PRECEDING LIST OF REVISIONS 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
2006 010-403-108	SALARIES - PART/TTI	02/27/2006	2K6R10	288.72	1,251.12	962.40	MOVE FUNDS FROM ELECTION;B. KP	
2006 010-403-201	SOCIAL SECURITY	02/27/2006	2K6R10	18,457.53	18,531.15	73.62	MOVE FUNDS FROM ELECTION;B. KP	
2006 010-403-204	WORKERS COMPENSATI	02/27/2006	2K6R10	1,351.28	1,356.02	4.74	MOVE FUNDS FROM ELECTION;B. KP	
2006 010-403-206	UNEMPLOYMENT INSUR	02/27/2006	2K6R10	574.64	577.43	2.79	MOVE FUNDS FROM ELECTION;B. KP	
2006 010-403-484	ELECTION EXPENSE	02/27/2006	2K6R10	39,686.93	38,643.38	1,043.55-	MOVE FUNDS TO P/T SALARIES/ KP	
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2006 010-645-404	INDIGENT HEALTH CA	02/27/2006	2K6R10	147,000.00	146,000.00	1,000.00-	MOVE FUNDS TO CAPITAL OUTLA KP	
2006 010-645-572	OFFICE EQUIPMENT/F	02/27/2006	2K6R10	.00	1,000.00	1,000.00	MOVE FUNDS FROM INDIGENT HE KP	
	EXPENSE SUMMARY - SOCIAL SERV		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2006 015-364-400	SALE OF SURPLUS PC	02/27/2006	2K6R10	.00	232.50-	232.50-	RECORD CASH J&L SALVAGE;SCR KP	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	232.50-		
2006 015-624-490	MISCELLANEOUS	02/27/2006	2K6R10	12,350.00	12,582.50	232.50	RECORD CASH J&L SALVAGE;SCR KP	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	232.50		

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REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 010-342-569	REIMBURSEMENT-SHER	03/06/2006	2K6R10	.00	132.99-	132.99-	RECORD CK S.UMLAUF;REIMBURS	KP
2006 010-342-505	SHERIFF STATE TRAI	03/06/2006	2K6R10	.00	5,273.75-	5,273.75-	RECORD CK STATE COMPTROLLER	KP
2006 010-342-955	D.A./SALARY RIMBU	03/03/2006	2K6R10	.00	581.67	581.67	RECORD CK STATE COMPTROLLER	KP
2006 010-342-955	D.A./SALARY RIMBU	03/03/2006	2K6R10	581.67	581.67-	581.67-	CORRECT REVISION 2K6R10	KP
	TOTAL AMENDMENTS		4	TOTAL CHANGES		5,988.41-		
2006 010-401-352	CONTINGENCIES	03/06/2006	2K6R10	54,473.54	54,033.54	440.00-	MOVE FUNDS TO DUES;JUDGE TH	KP
2006 010-401-481	DUES - CJ/CC ASSOC	03/06/2006	2K6R10	1,135.00	1,575.00	440.00	MOVE FUNDS FROM CONTINGENCI	KP
	EXPENSE SUMMARY - COMM COURT		2	TOTAL CHANGES		.00		
2006 010-475-105	SALARIES	03/03/2006	2K6R10	495,506.61	496,088.28	581.67	RECORD CK STATE COMPTROLLER	KP
	EXPENSE SUMMARY - DIST ATTY		1	TOTAL CHANGES		581.67		
2006 010-560-300	UNIFORMS	03/06/2006	2K6R10	19,500.00	19,632.99	132.99	RECORD CK S.UMLAUF;REIMBURS	KP
2006 010-560-427	TRAVEL/TRAINING	03/06/2006	2K6R10	24,102.00	29,375.75	5,273.75	RECORD CK STATE COMPTROLLER	KP
	EXPENSE SUMMARY - SHERIFF DEPT		2	TOTAL CHANGES		5,406.74		
2006 010-645-315	OFFICE SUPPLIES	03/02/2006	2K6R10	2,500.00	3,200.00	700.00	MOVE FUNDS FROM TRAVEL;B.HA	KP
2006 010-645-426	TRAVEL/TRAINING	03/02/2006	2K6R10	900.00	200.00	700.00-	MOVE FUNDS TO OFFICE SUPPLI	KP
	EXPENSE SUMMARY - SOCIAL SERV		2	TOTAL CHANGES		.00		
2006 015-369-200	CULVERT/MATERIAL R	03/02/2006	2K6R10	30,511.62-	32,065.62-	1,554.00-	RECORD CK CITY OF ONALASKA	KP
	EXPENSE SUMMARY - ROAD & BRIDGE		1	TOTAL CHANGES		1,554.00-		
2006 015-620-623	PRECINCT #3 PERMAN	03/06/2006	2K6R10	50,000.00	45,000.00	5,000.00-	MOVE FUNDS TO CONST CONTR &	KP
	PERMANENT ROAD EXPENDITURES		1	TOTAL CHANGES		5,000.00-		
2006 015-622-337	MATERIAL/SUPPLIES	03/02/2006	2K6R10	19,200.00	20,754.00	1,554.00	RECORD CK CITY OF ONALASKA	KP
	EXPENSE SUMMARY - ROAD & BRIDGE		1	TOTAL CHANGES		1,554.00		
2006 015-623-339	CONSTRUCTION CONTR	03/06/2006	2K6R10	31,900.00	36,900.00	5,000.00	MOVE FUNDS FROM PERM RD PCT	KP
2006 015-623-339	CONSTRUCTION CONTR	03/06/2006	2K6R10	36,900.00	31,900.00	5,000.00-	MOVE FUNDS TO PARTS/REPAIRS	KP
2006 015-623-456	PARTS & REPAIRS	03/06/2006	2K6R10	22,099.63	27,099.63	5,000.00	MOVE FUNDS FROM CONST CONTR	KP
	EXPENSE SUMMARY		3	TOTAL CHANGES		5,000.00		
2006 090-342-476	REIMBURSEMENT/REFU	03/03/2006	2K6R10	2,813.80-	6,048.37-	3,234.57-	RECORD CK STATE COMPTROLLER	KP
	EXPENSE SUMMARY - SALARIES		1	TOTAL CHANGES		3,234.57-		
2006 090-476-105	SALARIES	03/03/2006	2K6R10	.00	2,709.36	2,709.36	RECORD CK STATE COMPTROLLER	KP
2006 090-476-201	SOCIAL SECURITY	03/03/2006	2K6R10	.00	207.26	207.26	RECORD CK STATE COMPTROLLER	KP
2006 090-476-203	RETIREMENT	03/03/2006	2K6R10	.00	189.39	189.39	RECORD CK STATE COMPTROLLER	KP
2006 090-476-204	WORKERS COMPENSATI	03/03/2006	2K6R10	.00	120.99	120.99	RECORD CK STATE COMPTROLLER	KP
2006 090-476-206	UNEMPLOYMENT INSUR	03/03/2006	2K6R10	.00	7.57	7.57	RECORD CK STATE COMPTROLLER	KP
	EXPENSE SUMMARY		5	TOTAL CHANGES		3,234.57		

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	534.00

TOTAL OF ALL FUNDS	534.00

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	744.00
	TOTAL OF ALL FUNDS	----- 744.00

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	324.00

TOTAL OF ALL FUNDS	324.00

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	432.00

TOTAL OF ALL FUNDS	432.00

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	396.00

TOTAL OF ALL FUNDS	396.00

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	36.00

TOTAL OF ALL FUNDS	36.00

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
015 ROAD & BRIDGE ADM	1,895.00

TOTAL OF ALL FUNDS	1,895.00

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
101 ADULT SUPERVISION	4,617.06

TOTAL OF ALL FUNDS	4,617.06

ACIT
677

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	23,636.46
015	ROAD & BRIDGE ADM	6,034.16
027	SECURITY	177.74
051	AGING	621.84
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,078.94
185	CCAP - JUVENILE PROBATION	2,084.66
TOTAL OF ALL FUNDS		36,689.74

ACH 6/78

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	5,527.76
015	ROAD & BRIDGE ADM	1,411.20
027	SECURITY	41.56
051	AGING	145.42
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	953.94
185	CCAP - JUVENILE PROBATION	487.54
TOTAL OF ALL FUNDS		8,580.50

*ACIF
679*

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	16,280.65
015	ROAD & BRIDGE ADM	3,158.71
027	SECURITY	73.25
051	AGING	165.39
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	2,969.81
185	CCAP - JUVENILE PROBATION	1,520.37
TOTAL OF ALL FUNDS		24,187.34

ACH 680

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	140,461.93
015	ROAD & BRIDGE ADM	37,626.04
027	SECURITY	1,131.65
051	AGING	4,128.39
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	22,983.59
185	CCAP - JUVENILE PROBATION	11,565.31
	TOTAL OF ALL FUNDS	218,262.86

ACIF 6 81

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	2,776.15
015 ROAD & BRIDGE ADM	246.76

TOTAL OF ALL FUNDS	3,022.91

ACIF 68²

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	1,359.25
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,899.87
185	CCAP - JUVENILE PROBATION	1,056.65
	TOTAL OF ALL FUNDS	4,615.77

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	528.00
TOTAL OF ALL FUNDS	528.00

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	186.00

TOTAL OF ALL FUNDS	186.00

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	12.00

TOTAL OF ALL FUNDS	12.00

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	4,165.34
015	ROAD & BRIDGE ADM	935.00
051	AGING	52.12
088	JUDICIARY FUND	138.55
	TOTAL OF ALL FUNDS	5,291.01

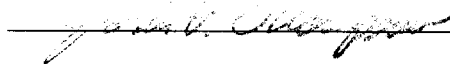
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	250.00

TOTAL OF ALL FUNDS	250.00

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	2,953.58
051 AGING	563.64

TOTAL OF ALL FUNDS	3,517.22

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	15,135.28

TOTAL OF ALL FUNDS	15,135.28

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	53,167.72
015	ROAD & BRIDGE ADM	13,354.43
027	SECURITY	338.26
051	AGING	1,367.96
083	MUSEUM OPERATING FUND	126.96
101	ADULT SUPERVISION	9,845.49
185	CCAP - JUVENILE PROBATION	4,776.24
TOTAL OF ALL FUNDS		82,977.06

ACH 683

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	884.00
TOTAL OF ALL FUNDS	884.00

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	3,727.92
015	ROAD & BRIDGE ADM	929.74
051	AGING	18.00
185	CCAP - JUVENILE PROBATION	611.54
TOTAL OF ALL FUNDS		5,287.20

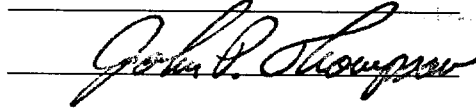
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	97,039.70
015	ROAD & BRIDGE ADM	23,094.02
027	SECURITY	540.38
051	AGING	1,080.76
185	CCAP - JUVENILE PROBATION	6,817.42
	TOTAL OF ALL FUNDS	128,572.28

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

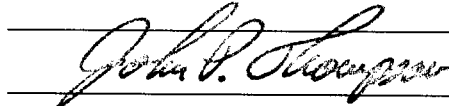
B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,807.59
015	ROAD & BRIDGE ADM	1,077.84
027	SECURITY	40.71
051	AGING	705.06
056	SHERIFF-COMMISSARY FUNDS	24.98
088	JUDICIARY FUND	169.00
	TOTAL OF ALL FUNDS	15,825.18

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	141.67

TOTAL OF ALL FUNDS	141.67

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	420.00

TOTAL OF ALL FUNDS	420.00

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	24,376.37
013	JP JUSTICE COURT TECHNOLOGY	59.95
015	ROAD & BRIDGE ADM	138.90
027	SECURITY	80.00
040	LAW LIBRARY FUND	50.50
051	AGING	82.54
088	JUDICIARY FUND	46.05
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		24,948.31

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	55,183.37
013	JP JUSTICE COURT TECHNOLOGY	145.00
015	ROAD & BRIDGE ADM	48,834.55
027	SECURITY	27.00
051	AGING	2,545.93
093	CO CLERK RECORDS MGMT FUND	3,170.06
	TOTAL OF ALL FUNDS	109,905.91

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	13,292.77

TOTAL OF ALL FUNDS	13,292.77

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 _____

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**ADDEMDUM
SCHEDULE OF BILLS FOR
MAR. 14, 2006
FY2006**

TEXAS ASSO. OF COUNTY AUDITORS \$ 130.00 AUDITOR

A handwritten signature in cursive script, appearing to read "John P. Thompson".

COPY #19

DATE: FEBRUARY 29 THROUGH MARCH 14, 2006

NO.	EMPLOYEE	DEPT.	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN	RESIGNATION
(1)	ROBERT THOMAS	SHERIFF	1036 - SERGEANT	REGULAR FULL-TIME	20/01 \$30,484.09	RECLASSIFY TO R&B ADM., LABOR POOL (-900), 1053 - CORRECTIONS OFFICER/ SHIFT SUPERVISOR (19/01) (\$13.95/Hr)	EFFECTIVE 03/07/2006
(2)	DARRELL G. GIBSON	JAIL	1053 - CORRECTIONS OFFICER/ SHIFT SUPERVISOR	REGULAR FULL-TIME	19/01 \$29,015.20	RECLASSIFY TO R&B ADM., LABOR POOL (-900), 1053 - CORRECTIONS OFFICER/ SHIFT SUPERVISOR (19/01) (\$13.95/Hr)	EFFECTIVE 02/27/2006
(3)	CASSANDRA YVONNE COLEMAN	STATE	1221 - COUNTY EXTENSION AGENT, FAMILY CONSUMER SCIENCE	STATE UNCLASSIFIED	UNCLASSIFIED \$9,354.77		NEW HIRE EFFECTIVE 03/10/2006
(4)	ANGEL D. HERRIDGE	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	13/01 \$21,574.42		DISMISSAL EFFECTIVE 03/01/2006
(5)	JERROLD M. HUNTER	SHERIFF	1037 - DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17/01 \$26,286.35	RESCLASSIFY TO SHERIFF, REG FT, 1036 - SERGEANT, (20/01) (\$30,484.09)	EFFECTIVE 03/06/2006
(6)	ANTHONY KEITH YAW	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$21,574.42		RE-HIRE EFFECTIVE 03/16/2006
(7)	SANDRA LEA DANIELS	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$21,574.42		NEW HIRE EFFECTIVE 03/16/2006
(8)	QUENTIN PURVIS	JAIL	1038 - DEPUTY SHERIFF (TRANSPORT)	LABOR POOL -900	17/01 \$12.64/HR	TRANSFER TO R&B ADMIN., REG FT, 1053 - CORRECTIONS OFFICER/ SHIFT SUPERVISOR, (19/01) (29,015.20)	Adc EFFECTIVE 03/15/2006
(9)	QUENTIN PURVIS	SECURITY	1063 - BAILIFF	LABOR POOL -900	14/01 \$10.90 HR.	TRANSFER TO R&B ADMIN, REG. FT, 1053 - CORRECTIONS OFFICER SHIFT SUPERVISOR, (19/01) (\$29,015.20)	Adc EFFECTIVE 03/15/2006
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