



POLK COUNTY COMMISSIONERS COURT

May 23, 2006

10:00 A.M.

2006-052

Polk County Courthouse, 3rd floor

Livingston, Texas

NOTICE

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

Agenda Topics

1. CALL TO ORDER.
 - Invocation
 - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
 - Recognize Commissioners Court Scholarship Recipients

OLD BUSINESS

4. CONSIDER APPROVAL OF LEASE AGREEMENT WITH 512 W. CHURCH, INC.

NEW BUSINESS

5. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF MAY 9, 2006.
6. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2006-12, "THE CONSTRUCTION OF METAL BUILDING W/CONCRETE SLAB, ROAD & BRIDGE, PRECINCT #4, YARD, LOCATED ON HWY. 190 E".
7. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2006-13, SALE OF SURPLUS COMPUTER EQUIPMENT: AS400 MOD. 310; AS400 MOD. 720; EXPANSION UNITS; DISK DRIVES; TAPE DRIVE; EQUIPMENT RACK; TAPES".
8. CANVASS RESULTS OF THE LOCAL OPTION ELECTION, HELD ON MAY 13, 2006.
9. RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
10. CONSIDER APPROVAL OF PRECINCT 4 REQUEST TO PURCHASE ONE (1) DUMP TRUCK FROM EAST TEXAS MACK THROUGH "BUY BOARD" WITH BUY-BACK OF ONE (1) MACK TRUCK WITH BALANCE TO BE FINANCED THROUGH FIRST CONTINENTAL LEASING CORPORATION.
11. CONSIDER APPROVAL OF REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
12. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
13. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
14. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
15. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: May 17, 2006

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, May 17, 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:

(Deputy)

FILED FOR RECORD

2006 MAY 17 A 9:44

BARBARA MIDDLETON
POLK COUNTY CLERK



May 23, 2006
10:00 a.m.

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

ADDENDUM to Posting #2006-052

Pursuant to Chapter 551 of the Texas Government Code, the following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for May 23, 2006 at 10:00 A.M.

AMEND TO ADD;

- 16. **CONSIDER APPROVAL OF OVERTIME PAY FOR DEPUTY PROVIDING SECURITY SERVICES ON EMERGENCY BASIS DURING COURTHOUSE BASEMENT REMEDIATION WORK.**
- 17. **CONSIDER APPROVAL OF PRECINCT 3 REQUEST TO PURCHASE ONE (1) FOUR YD. LOADER THROUGH "BUY BOARD" WITH PURCHASE TO BE FINANCED THROUGH FIRST CONTINENTAL LEASING CORPORATION.**

Dated: Friday, May 19, 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, May 19, 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 Sarah Chance Deputy

FILED FOR RECORD

2006 MAY 19 P 4: 22

BARBARA MIDDLETON
POLK COUNTY CLERK

STATE OF TEXAS §

DATE: MAY 23, 2006

COUNTY OF POLK §

REGULAR MEETING

All members - Present

COMMISSIONERS COURT
AGENDA POSTING #2006 - 052

BE IT REMEMBERED ON THIS THE 23rd DAY OF MAY, 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. 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. CHRIS BORDEN, PASTOR OF THE FIRST ASSEMBLY OF GOD CHURCH OF LIVINGSTON.
• PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JAY DICKSON.
2. PUBLIC COMMENTS: NONE
3. INFORMATIONAL REPORTS:
A. JUDGE THOMPSON RECOGNIZED THE SCHOLARSHIP RECIPIENTS OF THIS YEAR'S GRADUATING SENIOR CLASSES FROM SIX POLK COUNTY SCHOOL DISTRICTS. THE STUDENTS ATTENDING POSED FOR A PHOTO WITH COMMISSIONERS COURT. DAVID BARTON - LIIVNGSTON I.S.D. LISA McENTYRE - BIG SANDY I.S.D. KARA BARNES - CORRIGAN/CAMDEN I.S.D. KATIE OAKLEY - GOODRICH I.S.D. RaSHOD JEFFERSON - LEGGETT I.S.D. ABBY RICHARDSON - ONALASKA I.S.D.
B. JUDGE THOMPSON REPORTED ON THE MEETING OF THE FACILITIES ASSESSMENT COMMITTEE ON MAY 22, 2006.
C. COMMISSIONER PURVIS REQUESTED MORE INFORMATION CONCERNING ROCK BEING OFFERED TO THE COUNTY AT NO COST FROM PRIVATE LAND. HE HAS PURCHASED SOME ROCK FROM CORRIGAN TIMBERLAND L.P. FOR PRECINCT #3.
D. COMMISSIONER WILLIS INVITED EVERYONE TO THE GOODRICH V.F.D. BAR-B-QUE THIS SATURDAY, MAY 27TH, AT FM 1988 W & LOOP 393 IN GOODRICH, TEXAS.

OLD BUSINESS:

- 4. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO APROVE THE LEASE AGREEMENT WITH 512 W. CHURCH STREET INC., BASED ON THE RECOMMENDATION OF JUDGE THOMPSON.

RECORDED VOTES AS FOLLOWS:

JUDGE THOMPSON.....YES
COMMISSIONER WILLIS.....NO
COMMISSIONER VINCENT.....YES
COMMISSIONER PURVIS..... NO
COMMISSIONER OVERSTREET.....YES

(SEE ATTACHED)

5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE THE MINUTES OF THE REGULAR MEETING ON MAY 9, 2006.
ALL VOTING YES.
6. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO AWARD BID #2006-12 TO **CAPITAL B GROUP** (GREG BASKIN) IN THE AMOUNT OF **\$39,356.00**, FOR THE CONSTRUCTION OF A METAL BUILDING W/CONCRETE SLAB, FOR ROAD & BRIDGE PCT #4. FUNDING FOR CONSTRUCTION WILL BE PAID FOR WITH INSURANCE MONEY FROM STORM RELATED DAMAGES.
ALL VOTING YES.
7. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO RE-ADVERTISE FOR NEW BIDS RELATING TO BID #2006-13, "SALE OF SURPLUSE COMPUTER EQUIPMENT: AS400 MOD. 310; AS400 MOD. 720; EXPANSION UNITS; DISK DRIVES; TAPE DRIVE; EQUIPMENT RACK; TAPES".
ALL VOTING YES.
8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO CANVASS RESULTS OF THE LOCAL OPTION ELECTION, HELD ON MAY 13, 2006.
ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BUDDY PURVIS, SECONDED BY RONNIE VINCENT, TO RECEIVE THE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT AS PRESENTED BY BOB DOCKENS.
ALL VOTING YES.
10. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE PRECINCT 4 REQUEST TO PURCHASE ONE (1) DUMP TRUCK FROM EAST TEXAS MACK THROUGH "BUY BOARD" WITH BUY-BACK OF ONE (1) MACK TRUCK WITH BALANCE TO BE FINANCED THROUGH FIRST CONTINENTAL LEASING CORPORATION.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BUDDY PURVIS, SECONDED BY RONNIE VINCENT, APPROVAL OF THE REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY BUDDY PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET REVISION #2006-15, AS PRESENTED BY THE COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BUDDY PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET AMENDMENT #2006-15a, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
ALL VOTING YES. (SEE ATTACHED)

14. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL OF THE SCHEDULE OF BILLS.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK #
05/04/06	\$116.17	198822 – 198823
05/05/06	37,544.52	ACH 716
05/05/06	8,780.28	ACH 717
05/05/06	25,093.48	ACH 718
05/05/06	223,193.20	ACH 719
05/05/06	3,022.91	ACH 720
05/05/06	4,479.44	198824 – 198832
05/08/06	38,138.84	198833 – 198858
05/10/06	494.00	094437 – 094501
05/10/06	324.00	094502 – 094503
05/10/06	21,900.00	198859 – 198863
05/10/06	2,000.00	**VOID** 198864
05/10/06	2,000.00	198865 – 198866
05/12/06	14,300.00	198867
05/16/06	322.05	198868
05/16/06	498,957.33	198869 – 199094
05/16/06	8,918.89	199095 – 199116
06/01/06	15,315.06	Recurring bills
05/23/06	257,555.62	Addendum (to appear on future schedule)
TOTAL	\$1,160,455.79	


15. MOTIONED BY BUDDY PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)

16. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL OF OVERTIME PAY FOR DEPUTY PROVIDING SECURITY SERVICES ON EMERGENCY BASIS DURING COURTHOUSE BASEMENT REMEDIATION WORK.
ALL VOTING YES.

17. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE PRECINCT 3 REQUEST TO PURCHASE ONE (1) FOUR YD. LOADER FROM ROMCO EQUIPMENT THROUGH "BUY BOARD" WITH PURCHASE TO BE FINANCED THROUGH FIRST CONTINENTAL LEASING CORPORATION.
ALL VOTING YES.

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADJOURN COURT THIS 23RD DAY OF MAY, 2006 AT 10:15 AM.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK
C:\Barbara M\COMMCRT.2006\MAY 23.wpd

STATE OF TEXAS §

COUNTY OF POLK §

**** AMENDED ****
COMMISSIONERS COURT
AGENDA POSTING #2006 - 052

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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.
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 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JAY DICKSON.

2. PUBLIC COMMENTS: NONE

3. INFORMATIONAL REPORTS:
 - A. JUDGE THOMPSON RECOGNIZED THE SCHOLARSHIP RECIPIENTS OF THIS YEAR'S GRADUATING SENIOR CLASSES FROM SIX POLK COUNTY SCHOOL DISTRICTS. THE STUDENTS ATTENDING POSED FOR A PHOTO WITH COMMISSIONERS COURT.
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OLD BUSINESS:

4. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO APROVE THE LEASE AGREEMENT WITH 512 W. CHURCH STREET INC., BASED ON THE RECOMMENDATION OF JUDGE THOMPSON. (SEE ATTACHED)
RECORDED VOTES AS FOLLOWS:

JUDGE THOMPSON.....	YES
COMMISSIONER WILLIS.....	NO
COMMISSIONER VINCENT.....	YES
COMMISSIONER PURVIS.....	NO
COMMISSIONER OVERSTREET.....	YES

5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE THE MINUTES OF THE REGULAR MEETING ON MAY 9, 2006.
ALL VOTING YES.
6. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO AWARD BID #2006-12 TO **CAPITAL B GROUP** (GREG BASKIN) IN THE AMOUNT OF **\$39,356.00**, FOR THE CONSTRUCTION OF A METAL BUILDING W/CONCRETE SLAB, FOR ROAD & BRIDGE PCT #4. FUNDING FOR CONSTRUCTION WILL BE PAID FOR WITH INSURANCE MONEY FROM STORM RELATED DAMAGES.
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ALL VOTING YES.
8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO CANVASS RESULTS OF THE LOCAL OPTION ELECTION, HELD ON MAY 13, 2006.
ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BUDDY PURVIS, SECONDED BY RONNIE VINCENT, TO RECEIVE THE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT AS PRESENTED BY BOB DOCKENS.
ALL VOTING YES.
- **10.** MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE PRECINCT# 4 REQUEST TO **PURCHASE ONE (1) NEW DUMP TRUCK** (\$84,230.00, PLUS \$400.00 Buy Board Fee) THROUGH "BUY BOARD" **WITH TRADE- IN OF ONE (1) USED MACK TRUCK** (\$76,000.00) LEAVING A **BALANCE OF \$8,630.00**, TO BE FINANCED THROUGH **FIRST CONTINENTAL LEASING CORPORATION**, OR OTHER CHOICE MADE BY THE AUDITOR.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, APPROVAL OF THE REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET REVISIONS #2006-15, AS PRESENTED BY THE COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)
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ALL VOTING YES. (SEE ATTACHED)

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

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17. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE PRECINCT#3 REQUEST TO PURCHASE ONE (1) FOUR YD. LOADER FROM ROMCO EQUIPMENT THROUGH "BUY BOARD" WITH PURCHASE TO BE FINANCED THROUGH FIRST CONTINENTAL LEASING CORPORATION. *To be amended on future court agenda.
ALL VOTING YES.

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADJOURN COURT THIS 23RD DAY OF MAY, 2006 AT 10:15 AM.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK
C:\Barbara M\COMMCRT.2006\MAY 23.wpd

LEASE AGREEMENT

THE STATE OF TEXAS #

COUNTY OF POLK #

This Lease Agreement made and entered into this the 17th day of February, 2006, by and between 512 WEST CHURCH, INC., [hereinafter referred to as "Lessor"], and POLK COUNTY, TEXAS, a political subdivision of the State of Texas, [hereinafter referred to as "Lessee"], acting herein by and through its undersigned County Judge, duly authorized to execute these presents in behalf of and as a binding obligation of Lessee,

WITNESSETH:

That in consideration of the mutual covenants and agreements herein set forth, and other good and valuable consideration, Lessor hereby demises and leases to Lessee and Lessee leases from Lessor in its present condition, 3,150 sq. ft. of the premises situated at 512 West Church Street, in the City of Livingston, Polk County, Texas, depicted as Suites 2, 3, and 4 on "Exhibit A" attached hereto, together with all reasonable access thereto for its business purposes and curbside parking adjacent to said buildings insofar as any of such access/parking areas may be owned by Lessor, hereinafter called "Lease Premises". No store equipment, furniture, fixtures and other personal property are included in the agreement, except insofar as the same may be attached to and used as a part of the

building, i.e., heating and air conditioning equipment, electrical fixtures, carpet on the floor and items of like nature. All other areas of the premises described upon said "Exhibit A" are reserved by Lessor for use by them, their successors, assigns or lessees.

ARTICLE 1. TERM

1.01 The Primary Term of this lease shall commence on February 17, 2006, and terminate on February 16, 2007.

Lessee, for a valuable consideration, the receipt of which is hereby acknowledged, is further granted the option of renewing and extending the term hereof year by year for an additional four [4] consecutive one [1] year intervals, upon written notice of the exercise of such option by Lessee to Lessor each year ninety [90] days prior to the termination of that lease year.

In the event no funds, or insufficient funds, are appropriated and budgeted, or are otherwise not available by any means whatsoever in any fiscal period for lease payments due under this lease, then the Lessee will immediately notify the Lessor of such occurrence and this lease shall terminate on the last day of the fiscal period for which appropriations were received, without penalty or expense to Lessee of any kind whatsoever, except as to the portions of lease payments herein agreed upon for which funds shall have been appropriated and budgeted, or are otherwise available. In the event that facility space owned by the Lessee becomes available for the

purposes for which this lease was entered into, Lessee may terminate this lease, without penalty, with sixty (60) days written notice to Lessor. In the event of any such termination, Lessee agrees to peaceably surrender possession of the building to Lessor on the date of such termination. Lessor will have all legal and equitable rights and remedies to take possession of the building.

Lease Year Defined

1.02 The term "Lease Year" as used herein shall mean the primary term of February 17, 2006, to February 16, 2007, and thereafter a twelve month period commencing February 17 and ending February 16 for any optional extensions hereof.

ARTICLE 2. RENT

Minimum Rent

2.01 Lessee agrees to pay to Lessor in Polk County, Texas, without prior demand therefor and without any deduction or setoff whatsoever, in lawful money of the United States of America, as a fixed minimum rent during the Primary Term of this lease, the sum of \$0.65 a foot per month or \$7.88 a foot per year. In the event Lessee exercises its option to extend said lease, a 2% increase will be added to the minimum rent.

ARTICLE 3. BUSINESS

3.01 Lessee shall occupy and use the leased premises for the use and purposes for which it is let, i.e., the governmental functions of Lessee prescribed by statute and for no other

purposes, continuously during the term of this agreement and any extensions thereof. However, subject to the provisions of Article 9 hereof, Lessee may at its option sublease all or any part of the leased premises to third parties for use as a non-governmental business facility. In connection therewith, Lessee represents that it has determined that said premises are suitable for its purposes and accepts the possession of same in their present condition, without obligation on the part of Lessor to furnish or pay for any improvements or changes to said premises.

ARTICLE 4. SURRENDER OF PREMISES

Maintenance

4.01 Lessor shall be responsible for maintenance of the foundation of the building and its exterior walls, the roof, heating and air conditioning units, plumbing, and the normal wear and tear for the carpeting and tile floor covering, to the extent of their present condition; and Lessee shall be responsible for the maintenance of the remainder of the leased premises, to the extent of their present condition.

Surrender

4.02 By entering unto the demised premises Lessee shall be deemed to have accepted them as being in good and sanitary condition and repair and agrees to throughout the lease term maintain the portion of the building and other improvements constituting the leased premises free from waste or nuisance and to deliver up said premises to Lessor in a clean and sanitary

condition at the termination of this lease in good repair and condition, reasonable wear and tear and damage by fire, tornado or other casualty excepted. In the event Lessee should neglect to reasonably maintain the leased premises, Lessor shall have the right, but not the obligation, to cause repairs or corrections to be made, and any reasonable costs therefor shall be payable by Lessee to Lessor as additional rental on the next rental installment date.

Statutory Compliance

4.03 Lessee agrees that alterations, additions and improvements made by it to the leased premises shall comply with all applicable governmental codes, regulations and ordinances. Should any governmental agency, individual or legal entity demand or require the remodeling of the premises to comply with requirements of the American With Disabilities Act [ADA], or other governmental requirements, either party hereto at its option may declare this lease void, and Lessee shall promptly surrender possession thereof the Lessor, as of their former estate.

ARTICLE 5. OBLIGATIONS OF LESSOR AND LESSEE

Taxes and Assessments

5.01 Lessor shall pay the ad valorem taxes assessed on the property.

Alterations, Additions and Improvements

5.02 Lessee shall not create any openings in the roof or exterior walls, nor make any alterations, additions or

improvements to the leased premises, except as herein provided, without the prior consent of Lessor. Consent for nonstructural alterations, additions or improvements shall not be reasonably withheld by Lessor. Subject thereto, Lessee shall have the right at all times to erect or install shelves or other trade fixtures, provided that Lessee comply with all applicable governmental laws, ordinances and regulations. Lessee shall have the right to remove at the expiration of this lease such items so installed, provided Lessee is not in default hereunder. However, Lessee shall, prior to the termination of this lease, repair any damage caused by such removal.

5.03 Except as herein expressly provided, all alterations, additions or improvements made by Lessee and any personal property left by Lessee in or on the premises at the termination of the lease shall become the property of Lessor and subject to disposition as Lessor sees fit.

Signs

5.04 Lessee shall have the right to paint signs on the windows of the leased premises, subject to any applicable laws. Lessee shall remove such signs at the termination of this lease, and shall repair and damage caused by such removal to the present condition of said premises.

Utility Charges

5.05 Lessee shall pay all utility deposits and charges for water, electricity, heat, gas and power used in and about the premises to the utility company or municipality furnishing the same, before the same shall become delinquent.

Insurance

5.06 Lessor agrees to maintain fire and extended coverage insurance upon the leased buildings during the term hereof for full replacement value with Lessor as insured party and beneficiary in such policy, and to furnish evidence thereof to Lessee.

Fire and Casualty Damage

5.07 If the leased building should be damaged or destroyed by fire, tornado or other casualty, Lessee shall give immediate notice thereof to Lessor, their successors or assigns.

Total Destruction

[a] If the leased building on the leased premises should be totally destroyed by fire, tornado or other casualty, or if it should be so damaged that rebuilding or repairs cannot reasonably be completed within thirty [30] days from the date of written notification by Lessee to Lessor of the occurrence of the damage, this lease shall terminate and rent shall be abated from the unexpired portion of this lease, effective as of the date of said written notification.

Partial Damage

[b] If the leased building should be damaged by fire, tornado or other casualty, but only to such an extent that rebuilding or repairs can reasonably be completed within thirty [30] working days from the date of written notification by Lessee to Lessor of the occurrence of the damage, this lease shall not automatically terminate but Lessor may at Lessor's option terminate or elect to rebuild or repair such building to

substantially the condition in which it existed prior to such damage. If the building and other improvements are to be rebuilt or repaired and are untenable in whole or in part following such damage, the rent payable hereunder during the period in which it or they are untenable shall be adjusted equitably. In the event the Lessor should fail to complete such rebuilding or repairs within thirty [30] working days from the date of written notification, or shall give notice to Lessee of their intention not to repair said building, Lessee may at its option, terminate this lease by written notification at such time to Lessor, whereupon all rights and obligations of either party hereunder shall cease.

Condemnation

5.08 If during the term of this lease or any extension or renewal thereof, all or any part of the leased premises or the property in or on which it is situated should be taken for any public or quasi-public use under any governmental law, ordinance or regulation, or by right of eminent domain or should be sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall be abated during the unexpired portion of this lease, effective as of the date of the taking of said premises by the condemning authority, and Lessor shall receive all proceeds from such taking of said land and/or building and damages awarded by reason thereof. Lessee covenants and agrees not to exercise any right of eminent domain which it may have with regard to any of the leased premises.

ARTICLE 6. INDEMNITY

6.01 Lessee agrees to indemnify and hold Lessor harmless against any and all claims, demands, damages, costs and expenses, including reasonable attorney's fees for the defense thereof, arising from the conduct or management of Lessee's business in the leased premises or that of any sub-tenant on such premises by, through and under Lessee, or from any breach on the part of Lessee of any conditions of this lease, or from any act of alleged negligence of Lessee, its officers, agents, contractors or employees in or about the leased premises.

ARTICLE 7. DEFAULT**Default by Lessee**

7.01 If Lessee shall allow the rent to be in arrears more than ten [10] days after written notice of such delinquency, or shall remain in default under any other condition of this lease for a period of thirty [30] days after written notice from Lessor, or should any person or legal entity other than Lessee secure possession of the premises, or any part thereof, by reason of any receivership, bankruptcy proceedings or other operation of law in any manner whatsoever, Lessor may at their option, without being deemed guilty of any manner of trespass, and re-let the premises or any part thereof, for all or any part of the remainder of said term, to a party satisfactory to Lessor, and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental

be less than the rental lessee was obligated to pay under this lease, or any renewal thereof, plus the expense of reletting, then Lessee shall pay the amount of such deficiency to Lessor.

7.02 All rights and remedies of Lessor under this lease shall be cumulative, and none shall exclude any other right or remedy at law. Such rights and remedies may be exercised and enforced concurrently and whenever and as often as an occasion therefor arises.

Default by Lessor

7.03 If Lessor defaults in the performance of any term, covenant or condition required to be performed by her under this agreement, Lessee may elect either one of the following:

[a] After not less than thirty [30] days written notice to Lessor, Lessee may remedy such default by any necessary action, and in connection with such remedy may pay expenses and employ counsel; all sums expended or obligations incurred by lessee in connection therewith shall be paid by Lessor to Lessee on demand, and on failure of such reimbursement, Lessee may, deduct the costs and expenses right or remedy that Lessee may have, deduct the costs and expenses thereof from rent subsequently becoming due hereunder; or

[b] Elect to terminate this agreement on giving at least thirty [30] days notice to Lessor of such termination, thereby terminating this agreement on the date designated in such notice, unless Lessor shall have cured such default prior to expiration of the thirty [30] day period.

ARTICLE 8. INSPECTION BY LESSOR

8.01 Lessee shall permit Lessor and persons authorized by them or the then owner of such property to enter into and upon the inspecting the same or for the purpose of maintaining or making any repairs or alterations to the building.

ARTICLE 9. ASSIGNMENT AND SUBLEASE

9.01 Lessee shall not have the right without the consent of Lessor to assign this lease, or any interest therein, or to sublet the leased premises, or any part thereof, or any right or privilege pertinent thereto.

ARTICLE 10. MISCELLANEOUS

Notices and Addresses

10.01 All notices provided to be given under this agreement shall be given by U. S. Certified Mail, Return Receipt Requested, addressed to the proper party, at the following address:

Lessor: 512 West Church, Inc.
Post Office Box 1634
Livingston, Texas 77351

Lessee: Polk County, Texas
Attn: County Judge John Thompson,
or his successor in office
101 W. Church, Suite 300
Livingston, Texas 77351

Parties Bound

10.02 This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective

successors and assigns, where permitted by this agreement.

Texas Law to Apply

10.03 This agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Polk County, Texas.

Legal Construction

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

Prior Agreements Superseded

10.05 This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Amendment

10.06 No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

Rights and Remedies Cumulative

10.07 The rights and remedies provided by this lease agreement are cumulative and the use of any one with or remedy

by either party shall not preclude or waive its or her right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statutes, ordinance or otherwise.

Waiver of Default

10.08 No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be waiver of any other breach of the same or any other term, condition or covenant contained herein.

Attorney's Fees

10.09 In the event Lessor or Lessee breach any to the terms of this agreement hereby the party not in default employs attorneys to protect or enforce their rights hereunder and prevail, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

Force Majeure

10.10 Neither Lessor nor Lessee shall be required to perform any term, condition or covenant in this lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, condemnation under power of eminent domain and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Time of Essence

10.11 Time is of the essence of this agreement.

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute this agreement effective as of the date and year first above written.

512 WEST CHURCH, INC.

POLK COUNTY, TEXAS

BY: PAT McCULLEY, President
LESSOR

John P. Thompson
BY: JOHN P. THOMPSON
COUNTY JUDGE
LESSEE

THE STATE OF TEXAS #
COUNTY OF POLK #

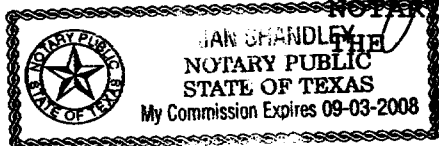
THIS INSTRUMENT was acknowledged before me on the ____ day of _____, 2006, by PAT McCULLEY, President of 512 West Church, Inc., in the capacity therein stated.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

THE STATE OF TEXAS #
COUNTY OF POLK #

THIS INSTRUMENT was acknowledged before me on the 29th day of June, 2006, by JOHN P. THOMPSON, County Judge of Polk County, Texas, in the capacity therein stated.

Jan Shandley
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



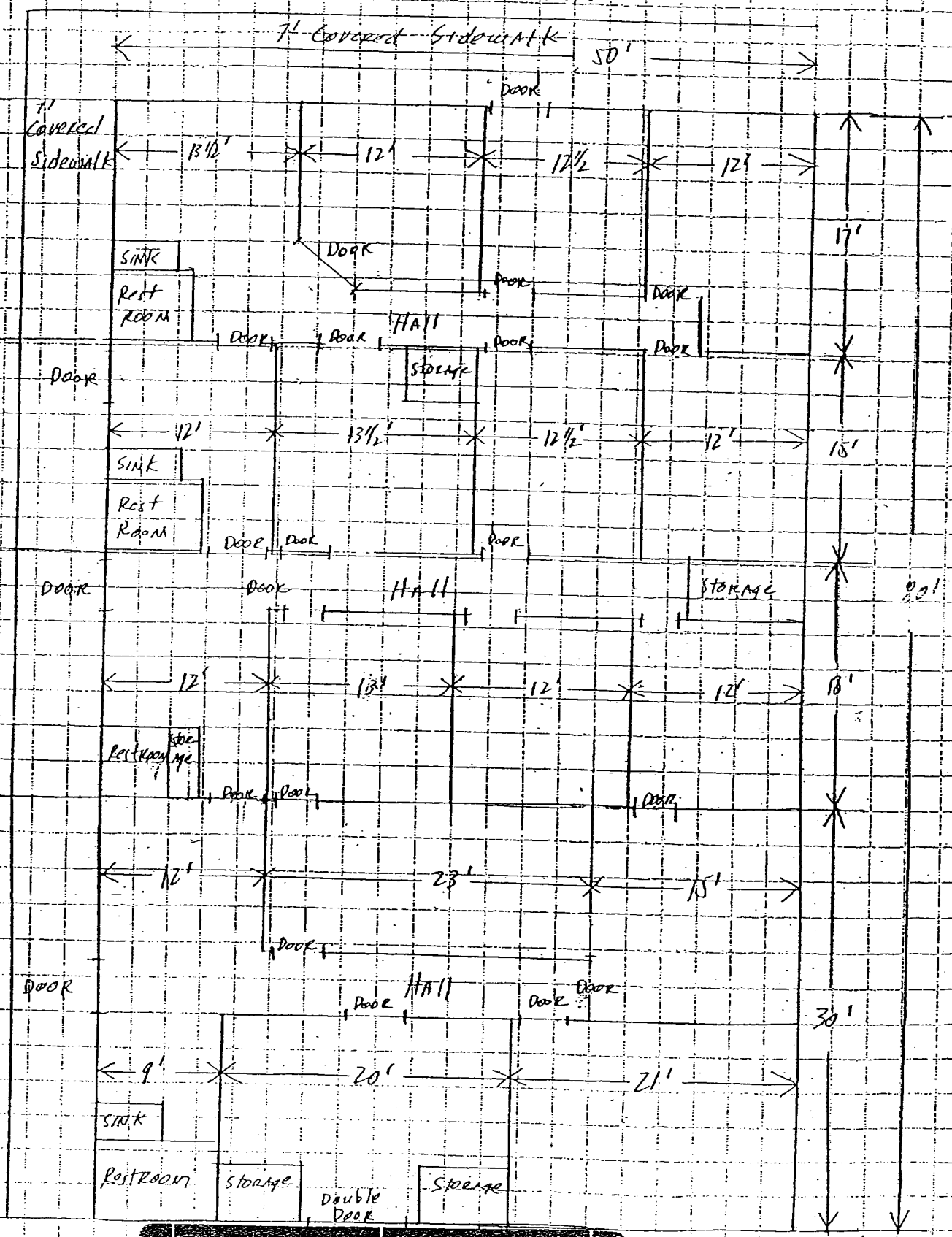
50' x 80' = 4,000 sq ft
4,000 sq ft x .60 = 2,400 sq ft

1 SQUARE = 2.5 FT

Highway 190 (Church St)
500 Block

Suite 1
Suite 2
Suite 3
Suite 4
Suite 5

PARKING



"Exhibit A"

#8

COPY



CANVASS OF LOCAL OPTION LIQUOR ELECTION

STATE OF TEXAS
COUNTY OF POLK

WE, THE UNDERSIGNED MEMBERS OF COMMISSIONERS COURT DO
HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT
RETURN OF THE LOCAL OPTION LIQUOR ELECTION HELD ON MAY 13, 2006.

WITNESS OUR HANDS THIS 23RD DAY OF MAY 2006.

COUNTY JUDGE

John P. Thompson
John P. Thompson

COMMISSIONERS:

PRECINCT #1

Robert C. Willis
Robert C. "Bob" Willis

PRECINCT #2

Ronnie L. Vincent
Ronnie L. Vincent

PRECINCT #3

James J. Purvis
James J. "Buddy" Purvis

PRECINCT #4

C. T. Overstreet
C. T. "Tommy" Overstreet

ATTEST:

Barbara Middleton
Barbara Middleton, County Clerk



LOCAL OPTION LIQUOR ELECTION MAY 13, 2006

PROP 1	box	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
FOR	ev	14	8	55	136	199	132	110	21	21	104	5	7	3	23	46	241	48	15	36	24	1248
	ed	16	2	24	0	7	0	5	0	1	2	5	14	0	4	0	29	1	28	9	0	147
	ivo	12	51	120	87	260	108	105	76	33	70	10	3	25	95	54	205	60	14	55	42	1485
	total	42	61	199	223	466	240	220	97	55	176	20	24	28	122	100	475	109	57	100	66	2880
AGAINST	ev	10	9	40	83	51	88	79	17	15	66	9	3	7	19	72	242	20	8	10	16	864
	ed	20	0	32	0	1	0	6	0	0	0	6	25	0	4	0	53	0	15	4	1	167
	ivo	1	23	98	59	64	74	99	68	23	52	20	4	41	65	34	165	38	11	33	32	1004
	total	31	32	170	142	116	162	184	85	38	118	35	32	48	88	106	460	58	34	47	49	2035
PROP 2																						
FOR	ev	12	8	56	137	203	135	113	21	22	104	4	7	3	24	47	254	48	15	36	25	1274
	ed	18	2	27	0	7	0	6	0	1	2	4	14	0	4	0	26	0	29	10	0	150
	ivo	12	51	115	94	270	122	120	83	32	75	8	4	26	98	53	203	61	16	59	42	1544
	total	42	61	198	231	480	257	239	104	55	181	16	25	29	126	100	483	109	60	105	67	2968
AGAINST	ev	11	9	39	79	79	86	76	17	14	61	10	3	7	20	25	227	20	8	11	15	817
	ed	19	0	29	0	1	0	6	0	0	0	7	24	0	3	0	48	1	16	3	1	158
	ivo	1	21	99	54	55	61	85	60	24	48	22	3	40	62	35	166	32	8	28	32	936
	total	31	30	167	133	135	147	167	77	38	109	39	30	47	85	60	441	53	32	42	48	1911

**box 2,4,6,10,17 include provisional votes

SUMMARY REPT-GROUP DETAIL

POLK COUNTY, TEXAS
 2006 SPECIAL ELECTION
 MAY 13, 2006

REPORT-EL45A PAGE 001

RUN DATE:05/17/06 11:55 AM

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
PRECINCTS COUNTED (OF 20)	20	100.00			
REGISTERED VOTERS - TOTAL	37,680				
BALLOTS CAST - TOTAL	5,085		2,250	328	2,507
VOTER TURNOUT - TOTAL		13.50			
PROP 1					
VOTE FOR 1					
FOR	2,880	58.60	1,248	147	1,485
AGAINST	2,035	41.40	864	167	1,004
PROP 2					
VOTE FOR 1					
FOR	2,968	60.83	1,274	150	1,544
AGAINST	1,911	39.17	817	158	936

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
 2006 SPECIAL ELECTION
 MAY 13, 2006

REPORT-EL30A PAGE 0001-01

RUN DATE:05/17/06 11:57 AM

0001 Precinct 1

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	357				
BALLOTS CAST - TOTAL	74		24	37	13
VOTER TURNOUT - TOTAL		20.73			

PROP 1

VOTE FOR 1

FOR	42	57.53	14	16	12
AGAINST	31	42.47	10	20	1

PROP 2

VOTE FOR 1

FOR	42	57.53	12	18	12
AGAINST	31	42.47	11	19	1

RUN DATE:05/17/06 11:57 AM

0002 Precinct 2

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	534				
BALLOTS CAST - TOTAL	93		17	2	74
VOTER TURNOUT - TOTAL		17.42			

PROP 1

VOTE FOR 1					
FOR	61	65.59	8	2	51
AGAINST	32	34.41	9	0	23

PROP 2

VOTE FOR 1					
FOR	61	67.03	8	2	51
AGAINST	30	32.97	9	0	21

RUN DATE:05/17/06 11:57 AM

0003 Precinct 3

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	1752				
BALLOTS CAST - TOTAL	371		97	56	218
VOTER TURNOUT - TOTAL		21.18			

PROP 1

VOTE FOR 1					
FOR	199	53.93	55	24	120
AGAINST	170	46.07	40	32	98

PROP 2

VOTE FOR 1					
FOR	198	54.25	56	27	115
AGAINST	167	45.75	39	29	99

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
2006 SPECIAL ELECTION
MAY 13, 2006

RUN DATE:05/17/06 11:57 AM

0004 Precinct 4

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	1449				
BALLOTS CAST - TOTAL	372		221	0	151
VOTER TURNOUT - TOTAL		25.67			

PROP 1

VOTE FOR 1

FOR	223	61.10	136	0	87
AGAINST	142	38.90	83	0	59

PROP 2

VOTE FOR 1

FOR	231	63.46	137	0	94
AGAINST	133	36.54	79	0	54

RUN DATE:05/17/06 11:57 AM

0005 Precinct 5

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	2452				
BALLOTS CAST - TOTAL	586		253	8	325
VOTER TURNOUT - TOTAL		23.90			

PROP 1

VOTE FOR 1					
FOR	466	80.07	199	7	260
AGAINST	116	19.93	51	1	64

PROP 2

VOTE FOR 1					
FOR	480	78.05	203	7	270
AGAINST	135	21.95	79	1	55

RUN DATE:05/17/06 11:57 AM

0006 Precinct 6

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	4314				
BALLOTS CAST - TOTAL	505		321	0	184
VOTER TURNOUT - TOTAL		11.71			

PROP 1

VOTE FOR 1					
FOR	240	59.70	132	0	108
AGAINST	162	40.30	88	0	74

PROP 2

VOTE FOR 1					
FOR	257	63.61	135	0	122
AGAINST	147	36.39	86	0	61

RUN DATE:05/17/06 11:57 AM

0007 Precinct 7

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	1897				
BALLOTS CAST - TOTAL	408				
VOTER TURNOUT - TOTAL		21.51	191	12	205

PROP 1

VOTE FOR 1					
FOR	220	54.46	110	5	105
AGAINST	184	45.54	79	6	99

PROP 2

VOTE FOR 1					
FOR	239	58.87	113	6	120
AGAINST	167	41.13	76	6	85

RUN DATE:05/17/06 11:57 AM

0008 Precinct 8

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	988				
BALLOTS CAST - TOTAL	192		38	10	144
VOTER TURNOUT - TOTAL		19.43			

PROP 1

VOTE FOR 1					
FOR	97	53.30	21	0	76
AGAINST	85	46.70	17	0	68

PROP 2

VOTE FOR 1					
FOR	104	57.46	21	0	83
AGAINST	77	42.54	17	0	60

RUN DATE:05/17/06 11:57 AM

0009 Precinct 9

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	734				
BALLOTS CAST - TOTAL	95		37	1	57
VOTER TURNOUT - TOTAL		12.94			

PROP 1

VOTE FOR 1					
FOR	55	59.14	21	1	33
AGAINST	38	40.86	15	0	23

PROP 2

VOTE FOR 1					
FOR	55	59.14	22	1	32
AGAINST	38	40.86	14	0	24

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
2006 SPECIAL ELECTION
MAY 13, 2006

RUN DATE:05/17/06 11:57 AM

0010 Precinct 10

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	2312				
BALLOTS CAST - TOTAL	364		237	2	125
VOTER TURNOUT - TOTAL		15.74			

PROP 1

VOTE FOR 1					
FOR	176	59.86	104	2	70
AGAINST	118	40.14	66	0	52

PROP 2

VOTE FOR 1					
FOR	181	62.41	104	2	75
AGAINST	109	37.59	61	0	48

RUN DATE:05/17/06 11:57 AM

0011 Precinct 11

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	408				
BALLOTS CAST - TOTAL	55		14	11	30
VOTER TURNOUT - TOTAL		13.48			

PROP 1

VOTE FOR 1

FOR	20	36.36	5	5	10
AGAINST	35	63.64	9	6	20

PROP 2

VOTE FOR 1

FOR	16	29.09	4	4	8
AGAINST	39	70.91	10	7	22

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
 2006 SPECIAL ELECTION
 MAY 13, 2006

RUN DATE:05/17/06 11:57 AM

0012 Precinct 12

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	350				
BALLOTS CAST - TOTAL	56		10	39	7
VOTER TURNOUT - TOTAL		16.00			

PROP 1

VOTE FOR 1					
FOR	24	42.86	7	14	3
AGAINST	32	57.14	3	25	4

PROP 2

VOTE FOR 1					
FOR	25	45.45	7	14	4
AGAINST	30	54.55	3	24	3

RUN DATE:05/17/06 11:57 AM

0013 Precinct 13

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	298				
BALLOTS CAST - TOTAL	78		10	0	68
VOTER TURNOUT - TOTAL		26.17			

PROP 1

VOTE FOR 1					
FOR	28	36.84	3	0	25
AGAINST	48	63.16	7	0	41

PROP 2

VOTE FOR 1					
FOR	29	38.16	3	0	26
AGAINST	47	61.84	7	0	40

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
2006 SPECIAL ELECTION
MAY 13, 2006

REPORT-EL30A PAGE 0014-01

RUN DATE:05/17/06 11:57 AM

0014 Precinct 14

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	1022				
BALLOTS CAST - TOTAL	214		44	8	162
VOTER TURNOUT - TOTAL		20.94			

PROP 1

VOTE FOR 1					
FOR	122	58.10	23	4	95
AGAINST	88	41.90	19	4	65

PROP 2

VOTE FOR 1					
FOR	126	59.72	24	4	98
AGAINST	85	40.28	20	3	62

RUN DATE:05/17/06 11:57 AM

0015 Precinct 15

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	1072				
BALLOTS CAST - TOTAL	160		72	0	88
VOTER TURNOUT - TOTAL		14.93			

PROP 1

VOTE FOR 1					
FOR	100	48.54	46	0	54
AGAINST	106	51.46	72	0	34

PROP 2

VOTE FOR 1					
FOR	100	62.50	47	0	53
AGAINST	60	37.50	25	0	35

PREC. REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
2006 SPECIAL ELECTION
MAY 13, 2006

REPORT-EL30A PAGE 0016-01

RUN DATE:05/17/06 11:57 AM

0016 Precinct 16

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	3871				
BALLOTS CAST - TOTAL	937		484	82	371
VOTER TURNOUT - TOTAL		24.21			

PROP 1

VOTE FOR 1					
FOR	475	50.80	241	29	205
AGAINST	460	49.20	242	53	165

PROP 2

VOTE FOR 1					
FOR	483	52.27	254	26	203
AGAINST	441	47.73	227	48	166

RUN DATE:05/17/06 11:57 AM

0017 Precinct 17

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	870				
BALLOTS CAST - TOTAL	168		69	1	98
VOTER TURNOUT - TOTAL		19.31			

PROP 1

VOTE FOR 1					
FOR	109	65.27	48	1	60
AGAINST	58	34.73	20	0	38

PROP 2

VOTE FOR 1					
FOR	109	67.28	48	0	61
AGAINST	53	32.72	20	1	32

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
 2006 SPECIAL ELECTION
 MAY 13, 2006

REPORT-EL30A PAGE 0018-01

RUN DATE:05/17/06 11:57 AM

0018 Precinct 18

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	796				
BALLOTS CAST - TOTAL	94		24	45	25
VOTER TURNOUT - TOTAL		11.81			

PROP 1

VOTE FOR 1					
FOR	57	62.64	15	28	14
AGAINST	34	37.36	8	15	11

PROP 2

VOTE FOR 1					
FOR	60	65.22	15	29	16
AGAINST	32	34.78	8	16	8

RUN DATE:05/17/06 11:57 AM

0019 Precinct 19

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IWO ELECDAY
REGISTERED VOTERS - TOTAL	6058				
BALLOTS CAST - TOTAL	148		47	13	88
VOTER TURNOUT - TOTAL		2.44			

PROP 1

VOTE FOR 1					
FOR	100	68.03	36	9	55
AGAINST	47	31.97	10	4	33

PROP 2

VOTE FOR 1					
FOR	105	71.43	36	10	59
AGAINST	42	28.57	11	3	28

PREC REPORT-GROUP DETAIL

POLK COUNTY, TEXAS
2006 SPECIAL ELECTION
MAY 13, 2006

RUN DATE:05/17/06 11:57 AM

0020 Precinct 20

	TOTAL VOTES	%	650 EARLY	650 ELECDAY	IVO ELECDAY
REGISTERED VOTERS - TOTAL	6146				
BALLOTS CAST - TOTAL	115		40	1	74
VOTER TURNOUT - TOTAL		1.87			

PROP 1

VOTE FOR 1

FOR	66	57.39	24	0	42
AGAINST	49	42.61	16	1	32

PROP 2

VOTE FOR 1

FOR	67	58.26	25	0	42
AGAINST	48	41.74	15	1	32

Jun. 15. 2006 5:00PM East Texas Mack

#10

EAST TEXAS MACK SALES, L.P.



P.O. BOX 2867
LONGVIEW, TX 75006
(903) 758-9994 (903) 758-0275 fax

DATE: June 14, 2006

CUSTOMER NAME: Polk County, Pct. #4
ADDRESS: 101 W. Church St. Ste 102
CITY/STATE/ZIP: Livingston, TX 77351

SALESMAN:

		INVOICE NUMBER	9898
DESCRIPTION			AMOUNT
YEAR/MODEL	One New 2007 Mack CHN613		\$ 84,000.00
VIN	1M2AJ06Y97N006449		
DESCRIPTION	Trk Tr		
FEDERAL EXCISE TAX			
SUBTOTAL			84,000.00
STATE SALES TAX			
LICENSE & REGISTRATION			
TITLE FEE/COUNTY ROAD/BRIDGE			
STATE SURCHARGE '97 & NEWER	1%		
STATE SURCHARGE '96 & OLDER	2.50%		
STATE INSPECTION \$60.00			60.00
BUY BOARD FEE			400.00
DEALER INVENTORY TAX			145.00
		TOTAL PRICE	\$ 84,605.00
		DEPOSIT ON ORDER	
		CASH ON DELIVERY	8,605.00
TRADE IN: YEAR, MODEL	2006 Mack CHN613		
VIN	1M2AJ06Y26N002581		
DESCRIPTION	Trk Tr		
TRADE-IN ALLOWANCE		\$76,000.00	
BALANCE OWED ON TRADE-IN		\$76,000.00	
NET ALLOWANCE ON TRADE-IN			
		TOTAL PRICE	\$ 84,605.00

LIENHOLDER:

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$50.00 FOR A MOTOR VEHICLE CONTRACT OR A REASONABLE AMOUNT AGREED TO BY THE PARTIES FOR A HEAVY COMMERCIAL VEHICLE CONTRACT. THIS NOTICE IS REQUIRED BY LAW. (16-1518)

#11 VOL.

REIMBURSEMENT RESOLUTION
CAPITAL OUTLAY PURCHASES
MAY 23, 2006
FY2006

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
THOMAS SUPPLY INC	JAIL RENOVATION	JAIL	010-512-571	\$ 220.25
THOMAS SUPPLY INC	JAIL RENOVATION	JAIL	010-512-571	\$ 149.95
PHILPOTT MOTORS	VEHICLES	SHERIFF	010-560-575	\$ 23,948.00
THOMAS SUPPLY INC	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 90.63
SCAR-BROS ACE HOME	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 33.63
THOMAS SUPPLY INC	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 992.05
WINDERS	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 32.00
THOMAS SUPPLY INC	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 1,086.69
SCAR-BROS ACE HOME	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 167.99
THOMAS SUPPLY INC	ANIMAL SHELTER RENOVATION	SHERIFF	010-560-573	\$ 108.75

TOTAL \$ 26,829.94

COPY

COPY

Revisions
AMENDMENT CHANGES BY FUND

#2006-15

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00
027 SECURITY	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

B. L. Dockens
John P. Thompson

#10

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 010-403-105	SALARIES	05/16/2006	2K6R15	204,173.31	206,197.38	2,024.07	MOVE FUNDS FROM ELECTION EX KP	
2006 010-403-201	SOCIAL SECURITY	05/16/2006	2K6R15	19,195.25	19,350.09	154.84	MOVE FUNDS FROM ELECTION EX KP	
2006 010-403-204	WORKERS COMPENSATI	05/16/2006	2K6R15	1,396.91	1,406.87	9.96	MOVE FUNDS FROM ELECTION EX KP	
2006 010-403-206	UNEMPLOYMENT INSUR	05/16/2006	2K6R15	602.03	607.90	5.87	MOVE FUNDS FROM ELECTION EX KP	
2006 010-403-484	ELECTION EXPENSE	05/16/2006	2K6R15	60,825.45	58,630.71	2,194.74-	MOVE FUNDS TO SALARIES/BENE KP	
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2006 010-405-105	SALARIES	05/10/2006	2K6R15	49,519.94	47,919.94	1,600.00-	MOVE FUNDS TO P/T SALARIES; KP	
2006 010-405-108	SALARIES - PART/TI	05/10/2006	2K6R15	.00	1,600.00	1,600.00	MOVE FUNDS FROM SALARIES;JU KP	
	EXPENSE SUMMARY - VET SER OFF		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2006 015-623-339	CONSTRUCTION CONTR	05/11/2006	2K6R15	41,900.00	43,900.00	2,000.00	MOVE FUNDS FROM MISCELLANEO KP	
2006 015-623-490	MISCELLANEOUS	05/11/2006	2K6R15	24,318.41	22,318.41	2,000.00-	MOVE FUNDS TO CONST. MATERI KP	
	PRECINCT #3 EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2006 015-624-100	PCT 4 BUDGET CARRY	05/10/2006	2K6R15	48,435.04	23,435.04	25,000.00-	MOVE FUNDS TO FUEL,T.OVERST KP	
2006 015-624-100	PCT 4 BUDGET CARRY	05/10/2006	2K6R15	23,435.04	10,000.00	13,435.04-	MOVE FUNDS TO CONST MATERIA KP	
2006 015-624-100	PCT 4 BUDGET CARRY	05/10/2006	2K6R15	10,000.00	8,500.00	1,500.00-	MOVE FUNDS TO UNIFORMS;T.OV KP	
2006 015-624-300	UNIFORMS	05/10/2006	2K6R15	4,000.00	5,500.00	1,500.00	MOVE FUNDS FROM CARRYOVER,T KP	
2006 015-624-330	FUEL/OIL	05/10/2006	2K6R15	70,000.00	95,000.00	25,000.00	MOVE FUNDS FROM CARRYOVER,T KP	
2006 015-624-339	CONSTRUCTION CONTR	05/10/2006	2K6R15	139,285.12	152,720.16	13,435.04	MOVE FUNDS FROM CARRYOVER,T KP	
	PRECINCT #4 EXPENSE SUMMARY		TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2006 027-580-495	SECURITY EXPENSES	05/10/2006	2K6R15	656.58	1,206.58	550.00	MOVE FUNDS FROM CAPITAL OUT KP	
2006 027-580-573	CAPITAL OUTLAY PUR	05/10/2006	2K6R15	5,000.00	4,450.00	550.00-	MOVE FUNDS TO SECURITY EXPE KP	
	EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		

Budget Amendments
2006-15(A)

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
910 GENERAL FUND	300,031.39-
015 ROAD & BRIDGE ADN	54,977.25-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

E. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

#13

VOL.

52 PAGE 1314

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLX
05/23/2006 10:46:08	REPORT OF GENERAL LEDGER AMENDMENTS							
2006 010-321-300	COMMISSION-VEHICLE	05/23/2006	2K6A15	.00	25,249.02-	AMEND FOR COMMISSION 2006 M KP	25,249.02-	
	TOTAL AMENDMENTS		1	TOTAL CHANGES				
2006 010-342-451	DISTRICT CLERK REI	05/23/2006	2K6A15	.00	185.41-	AMEND FOR FUNDS RECEIVED TX KP	185.41-	
2006 010-342-451	DISTRICT CLERK REI	05/23/2006	2K6A15	183.43-	279.57-	AMEND FUNDS RECEIVED STATE KP	94.16-	
2006 010-342-906	MISCELLANEOUS REVE	05/23/2006	2K6A15	12,000.00-	617,837.43-	AMEND FUNDS REC'D T.C.D.R.S KP	605,837.43-	
	TOTAL AMENDMENTS		3	TOTAL CHANGES			605,117.00-	
2006 010-450-427	TRAVEL/TRAINING	05/23/2006	2K6A15	3,500.00	3,685.41	AMEND FUNDS RECEIVED TX CEM KP	185.41	
2006 010-450-437	TRAVEL/TRAINING	05/23/2006	2K6A15	3,885.41	3,779.57	AMEND FUNDS RECEIVED STATE KP	94.16	
	EXPENSE SUMMARY - DIST CLERK		TOTAL AMENDMENTS	2	TOTAL CHANGES		279.57	
2006 010-540-573	CAPITAL OUTLAY PUR	05/23/2006	2K6A15	11,595.00	32,095.00	AMEND FOR CONCRETE CONSTRUCT KP	20,500.00	
2006 010-540-573	CAPITAL OUTLAY PUR	05/23/2006	2K6A15	32,095.00	44,728.00	AMEND FENCING CONSTRUCTION- KP	12,533.00	
2006 010-540-575	VEHICLES	05/23/2006	2K6A15	8,112.94	286,199.94	AMEND PURCHASE VEHICLES/SHE KP	278,087.00	
2006 010-540-575	VEHICLES	05/23/2006	2K6A15	286,199.94	302,035.00	AMEND PURCHASE VEHICLE; SHER KP	15,835.06	
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	4	TOTAL CHANGES		327,055.06	
2006 010-696-405	EMPLOYEE PHYSICALS	05/23/2006	2K6A15	10,000.00	14,000.00	AMEND FUNDS NEEDED TO COMPLY KP	4,000.00	
	EXPENSE SUMMARY - PERSONNEL		TOTAL AMENDMENTS	1	TOTAL CHANGES		4,000.00	
2006 015-360-200	MISCELLANEOUS REVS	05/23/2006	2K6A15	.00	54,977.25-	AMEND FUNDS REC'D T.C.D.R.S KP	54,977.25-	
	TOTAL AMENDMENTS		1	TOTAL CHANGES			54,977.25-	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
015	ROAD & BRIDGE ADM	84.00
051	AGING	32.17
	TOTAL OF ALL FUNDS	116.17

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	24,398.90
015	ROAD & BRIDGE ADM	6,199.88
027	SECURITY	216.42
051	AGING	677.14
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,144.90
185	CCAP - JUVENILE PROBATION	1,851.34
TOTAL OF ALL FUNDS		37,544.52

B. L. Dockens

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

B. L. DOCKENS _____

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

ACH 717
VOL. 52 PAGE 1317

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,705.96
015	ROAD & BRIDGE ADM	1,449.94
027	SECURITY	50.62
051	AGING	158.36
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	969.36
185	CCAP - JUVENILE PROBATION	432.96
TOTAL OF ALL FUNDS		8,780.28

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ACH 718

VOL. 52 PAGE 1318

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,054.83
015	ROAD & BRIDGE ADM	3,401.96
027	SECURITY	81.72
051	AGING	196.80
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,064.65
185	CCAP - JUVENILE PROBATION	1,274.36
TOTAL OF ALL FUNDS		25,093.48

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 719
VOL. 52 PAGE 1319

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	144,793.03
015	ROAD & BRIDGE ADM	38,618.17
027	SECURITY	1,394.05
051	AGING	4,470.72
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,343.60
185	CCAP - JUVENILE PROBATION	10,207.68
TOTAL OF ALL FUNDS		223,193.20

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL. 52 PAGE 1320

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,776.15
015	ROAD & BRIDGE ADM	246.76
TOTAL OF ALL FUNDS		3,022.91

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,324.67
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,887.62
185	CCAP - JUVENILE PROBATION	967.15
TOTAL OF ALL FUNDS		4,479.44

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	34,239.76
013	JP JUSTICE COURT TECHNOLOGY	119.90
015	ROAD & BRIDGE ADM	826.81
027	SECURITY	33.41
040	LAW LIBRARY FUND	50.50
051	AGING	2,532.61
088	JUDICIARY FUND	221.85
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		38,138.84

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	494.00

TOTAL OF ALL FUNDS	494.00

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	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 _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

Addendum
5/10/06

VOL. 52 PAGE 1325

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	8,649.00
015 ROAD & BRIDGE ADM	252.00
034 FEMA DISASTER FUNDS	12,999.00

TOTAL OF ALL FUNDS	21,900.00

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*

** VOIDED **

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,500.00
061 DEBT SERVICE FUND	500.00

TOTAL OF ALL FUNDS	2,000.00

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

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

COUNTY AUDITOR _____

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE _____

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,500.00
061 DEBT SERVICE FUND	500.00

TOTAL OF ALL FUNDS	2,000.00

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	14,300.00
	TOTAL OF ALL FUNDS	----- 14,300.00

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	322.05

TOTAL OF ALL FUNDS	322.05

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

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

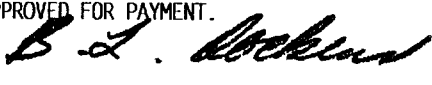
COUNTY AUDITOR _____

JOHN P. THOMPSON _____

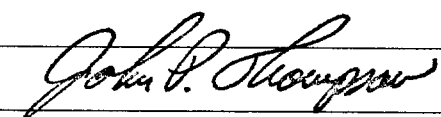
COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	364,537.93
013	JP JUSTICE COURT TECHNOLOGY	61.98
015	ROAD & BRIDGE ADM	125,573.52
027	SECURITY	112.00
040	LAW LIBRARY FUND	1,659.64
051	AGING	2,326.83
088	JUDICIARY FUND	599.25
093	CO CLERK RECORDS MGMT FUND	1,610.81
094	COUNTY RECORDS MGMT FUND	2,475.37
TOTAL OF ALL FUNDS		498,957.33

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	8,918.89

TOTAL OF ALL FUNDS	8,918.89

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 RECURRING BILLS
BY FUND
TO BE PAID JUNE 1, 2006

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	\$15,097.06
051	AGING	\$218.00
TOTAL OF ALL FUNDS		<u>\$15,315.06</u>

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

RECURRING EXPENSES REGISTER

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	#TIMES TO PAY	#TIMES PAID	FA	PAY	PO#	AMOUNT
GOMEZ / FRANCES	2006 051-645-332	CUSTODIAL/CLEANING	S AGING CORR	12	04	N	N	M	218.00
JACKSON, VIVIAN P.	2006 010-691-460	RENT	JACKSON BLDG	12	08	Y	Y	M	1,000.00
LUNA/DR RAYMOND	2006 010-512-405	MEDICAL - DOCTORS/NU	JAIL INMATE	12	08	Y	N	M	3,700.00
MEDICAL REVENUE SERVICE, IN	2006 010-645-405	INDIGENT CONTRACT SE	CONTRACT SERVICES	12	08	Y	N	M	5,855.00
PRITCHARD, CANNON H.	2006 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	12	08	Y	N	M	400.00
RANDALL MEDICAL	2006 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	12	08	6	N	M	2,000.00
STURGIS CHADWICK,	2006 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	12	08	Y	N	M	150.00
512 W. CHURCH INC.	2006 010-691-460	RENT	CHURCH ST. BLDG	12	08	Y	N	M	1,992.06

TOTAL RECURRING EXPENSES

15,315.06

ESTIMATED PAYROLL
&
RELATED COUNTY EXPENSES
FOR PAY PERIODS ENDING
5/16/2006 & 5/30/2006

A handwritten signature in black ink, appearing to read "John P. Thompson". The signature is written in a cursive style with a large initial "J" and "T".

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
COUNTY JUDGE									
10-400 SALARIED									
THOMPSON, JOHN	46,423.30			192.31	22.32	-		1,977.82	
COOK, MARCIA	31,246.20				15.02	-		1,201.78	
SHANDLEY, JAN	24,409.48				11.74	-		938.83	
									4,118.42
COMMISSIONERS COURT									
10-401 SALARIED									
GILCHRIST, DEBORAH	20,534.85				9.87	-		789.80	789.80
D P S									
10-402 SALARIED									
LOWRIE, LORI	23,814.13				11.45	-		915.93	915.93
COUNTY CLERK									
10-403 SALARIED									
MIDDLETON, BARBARA	40,265.06				19.36	-		1,548.66	
BAILEY, CAROL	19,545.36				9.40	-		751.74	
CANTRELL, DONNA	18,603.56				8.94	-		715.52	
CHANCE, SARAH	22,666.63				10.90	-		871.79	
GIBSON, MARJE	22,666.63				10.90	-		871.79	
GRAY, DIANA	19,545.36				9.40	-		751.74	
MARTIN, KATHY	22,666.83				10.90	-		871.80	
PRESLEY, PAMELA	19,545.36				9.40	-		751.74	
ROBINSON, CYNTHIA	19,545.36				9.40	-		751.74	
WALKER, SCHELANA	25,019.72				12.03	-		962.30	
ZEIGLER, ROBERT	25,019.72				12.03	-		962.30	
HOURLY									
									9,811.14
V A SERVICE OFFICER									
10-405 SALARIED									
VA SERVICE OFFICER	27,617.09				13.28	-		1,062.20	
NELSON, PENNY	20,534.85				9.87	-		789.80	1,852.00
COUNTY CT @ LAW									
10-425 SALARIED									
PHILLIPS, STEPHEN	100,700.00			230.77	48.41	-		4,103.85	
BROWN, JOANNA	29,015.20				13.95	-		1,115.97	
HENSARLING, SONDRAL	54,172.25				26.04	-		2,083.55	7,303.36
HOURLY									
					8.86	-			
DISTRICT CLERK									
10-450 SALARIED									
CLIFTON, KATHY	40,265.06				19.36	-		1,548.66	
ABLES, FRANCES	25,019.72				12.03	-		962.30	
ALLEN, MADINE	29,740.58				14.30	-		1,143.87	
BALDWIN, GINA	22,666.63				10.90	-		871.79	
BARKER, TAMMY	22,666.63				10.90	-		871.79	
HANDLEY, STACY	19,545.36				9.40	-		751.74	
INGRAM, JAIME	23,233.29				11.17	-		893.59	
KNIGHTON, PAMELA	19,545.36				9.40	-		751.74	
HOURLY									
CANDACE BROWN					9.40	-			
PAYNE, MARY BETH					9.40	-			7,795.49

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
JP #1									
10-455 SALARIED									
LONGINO, DARRELL	27,870.28			405.40	13.40		-	1,477.33	
STAFFORD, CHARLOTTE	23,233.29				11.17		-	893.59	
TAGGE, GERALDINE	19,545.36				9.40		-	751.74	3,122.67
JP #2									
10-456 SALARIED									
JOHNSON, DAVID	27,870.28			405.40	13.40		-	1,477.33	
BARBEE, TERRI	22,666.63				10.90		-	871.79	
HOURLY									
EPPERSON, ROY					8.94		-	-	2,349.13
JP #3									
10-457 SALARIED									
WHITWORTH, LARRY	27,870.28			405.40	13.40		-	1,477.33	
CORLEY, DEBBIE	19,545.36				9.40		-	751.74	
RILEY, CAROL	24,409.48				11.74		-	938.83	3,167.90
JP #4									
10-458 SALARIED									
MC ENTYRE, STEVE	27,870.28			405.40	13.40		-	1,477.33	
SLADE, CYNTHIA	22,666.63				10.90		-	871.79	
NEW POSITION									
HOURLY									
MAE CHERRY					10.90		-	871.79	3,220.92
DISTRICT COURT									
10-465 SALARIED									
WELLS, LAURA	50,103.02				24.09		-	1,927.04	
CAKA, GRACIELA	50,103.02				24.09		-	1,927.04	
COKER, ELIZABETH	4,000.00				1.92		-	153.85	
GALLOWAY, TRACY	28,223.56			34.62	13.57		-	1,120.14	
THOMPSON, JOHN	6,000.00				2.88		-	230.77	
TRAPP, ROBERT	4,000.00				1.92		-	153.85	5,512.68
HOURLY									
NETTLES, JAMES M					10.90		-	-	
PURVIS, QUENTIN					10.90		-	-	
DISTRICT ATTORNEY									
10-475 SALARIED									
CAIN, MARY JANE	35,352.21			46.16	17.00		-	1,405.86	
DURR, DONNA	18,603.56				8.94		-	715.52	
HON, WILLIAM	57,928.71			92.31	27.85		-	2,320.34	
JONES, KAYCEE	45,253.82				21.76		-	1,740.53	
LEONI LOZADA, JUAN	46,385.17				22.30		-	1,784.05	
POLITE, CHERYL	25,645.22				12.33		-	986.35	
RAYMOND, RHONDA	29,015.20				13.95		-	1,115.97	
SIMMONS, CATHERINE	47,544.78				22.86		-	1,828.65	
SPRAYBERRY, SHERRY	22,666.63				10.90		-	871.79	
SUTHERLAND, JESSICA	21,574.42				10.37		-	829.79	
WALKER, PAMELA	55,137.38			64.42	26.51		-	2,185.09	
WELLS, D.C.	34,489.96			69.23	16.58		-	1,395.77	
WILLIS, WILLIAM	33,648.74				16.18		-	1,294.18	18,473.88
HOURLY									
MYROW, MARY ANN					9.40		-	-	

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
AUDITOR									
10-495 SALARIED									
DOCKENS, B.L.	52,470.00			137	25.23	-		2,155.08	
LOFTIN, VERNON	22,666.63				10.90	-		871.79	
PLACKER, KIMBERLY	30,484.09				14.66	-		1,172.47	
TYSON, PEGGY	20,534.85				9.87	-		789.80	4,989.14
TREASURER									
10-497 SALARIED									
RENEAU, NOLA	40,265.06				19.36	-		1,548.66	
WIDEMAN, MISTY HOURLY	25,645.22				12.33	-		986.35	2,535.01
TAX ASSESSOR									
10-499 SALARIED									
SMITH, MARION	40,265.06				19.36	-		1,548.66	
ALLEN, DEBORAH	23,814.13				11.45	-		915.93	
BULLOCK, LAVINA	25,645.22				12.33	-		986.35	
BURKS, LESLIE	27,617.09				13.28	-		1,062.20	
CRISWELL, MADELYN	23,814.13				11.45	-		915.93	
HARRIS, DANA	19,545.36				9.40	-		751.74	
JOHNSON, BRANDY	19,545.36				9.40	-		751.74	
MARSH, BECKY	26,286.35				12.64	-		1,011.01	
MEADOWS, CARLA	20,034.00				9.63	-		770.54	
MITCHAMORE, MELINDA	21,048.22				10.12	-		809.55	
MURPHY, DANA	20,034.00				9.63	-		770.54	
SMITH, PENELOPE	21,574.42				10.37	-		829.79	
SURRENCY, TAMMIE	22,113.78				10.63	-		850.53	
WEBB, TERRI	24,409.48				11.74	-		938.83	12,913.33
HOURLY									
MARTINEZ, EVA					9.40	-			
TAX ATTY OFFICE									
10-501 SALARIED									
NETTLES, CATHY	30,123.08				14.48	-		1,158.58	
OAKMAN, DIANA	37,613.04				18.08	-		1,446.66	
ZIEGLER, GINA	27,706.28				13.32	-		1,065.63	3,670.86
DATA PROCESSING									
10-503 SALARIED									
HULLIHEN, STEVE	43,073.24				20.71	-		1,656.66	
OPENSHAW, WILLIE	31,246.20				15.02	-		1,201.78	2,858.44
CUSTODIAL MAINTENANCE									
10-510 SALARIED									
DAVIS, ELGIN	22,666.63				10.90	-		871.79	
McLAURIN, SPENCER	17,707.13				8.51	-		681.04	
WILLS, WENDELL	18,149.82				8.73	-		698.07	2,250.91
MAINTENANCE ENGINEERING									
10-511 SALARIED									
BURKS, LUTHER	36,236.02				17.42	-		1,393.69	
DEVILLE, JACK	25,019.72				12.03	-		962.30	
HARRELL, JEREMY	25,019.72				12.03	-		962.30	
PHILLIPS, RONALD	20,534.85				9.87	-		789.80	4,108.09

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
JAIL									
10-512 SALARIED									
BAILEY, RICHARD	30,484.09			46.16	14.66	-		1,218.63	
BULLOCK, MARLENA	21,574.42				10.37	-		829.79	
BUTCHER, DAVID	21,574.42				10.37	-		829.79	
CASSEL, MELVIN	21,574.42				10.37	-		829.79	
COLE, MELENDIA	26,286.35				12.64	-		1,011.01	
CRAWFORD, DAVID	21,574.42				10.37	-		829.79	
DANIELS, SANDRA	21,574.42				10.37	-		829.79	
DEVONA, ANNA	21,574.42				10.37	-		829.79	
EDWARDS, GLENN	26,286.35				12.64	-		1,011.01	
GARDNER, SANDRETTA	21,574.42				10.37	-		829.79	
GONZALEZ, ALEJANDRO	22,113.78				10.63	-		850.53	
HARRISON, PEGGY	21,574.42				10.37	-		829.79	
HERRIDGE, MARK JR.	21,574.42				10.37	-		829.79	
KEY, BOBBY	29,015.20				13.95	-		1,115.97	
KIRK, WANDA	25,019.72			69.23	12.03	-		1,031.53	
LANNING, TROY	21,574.42				10.37	-		829.79	
McKINNEY, DEBORAH	21,574.42				10.37	-		829.79	
PHILLIPS, DARYLL	35,352.21			69.23	17.00	-		1,428.93	
PHILLIPS, PATSY	21,574.42				10.37	-		829.79	
RAMSEY, DAVID	26,286.35				12.64	-		1,011.01	
RYANS, LATRELL	29,015.20				13.95	-		1,115.97	
SANDERS, JOHN P	21,574.42				10.37	-		829.79	
SEWARD, RICKY	21,574.42				10.37	-		829.79	
SHIPLEY, FRANK	29,015.20				13.95	-		1,115.97	
SWILLEY, DONNA	23,233.29				11.17	-		893.59	
VALLEJO, JORGE	21,574.42				10.37	-		829.79	
YAW, ANTHONY	21,574.42				10.37	-		829.79	
HOURLY									
AMOS, JERRY					12.64	-			
FRANKLIN, CONNIE					10.37	-			
JOHNSON, LAWRENCE					10.37	-			
KNIGHTON, MITCHELL					10.37	-			
LE BLANC, ALAN					12.64	-			
MARSHALL, ESTELLE					10.37	-			
OVERALL, DAVID					11.92	-			
PLANK, HARRY					10.63	-			
RICHARDSON, TAMMY					9.40	-			
SELF, DANNY					12.64	-			
WALDREP, BRANDON					10.37	-			
WALLACE, HENRY					10.37	-			
WHITE, TERRY II					10.63	-			
UNTERREINER, LYDIA					9.40	-			
CONSTABLE									
10-551									
CLACK, CHARLES	13,250.00							509.62	
10-552	CUNNINGHAM, WILLIAM	13,250.00						509.62	
10-553	MYERS, RAY	13,250.00						509.62	
10-553	TAYLOR, MARVIN	13,250.00						509.62	2,038.46

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
SHERIFF									
10-560 SALARIED									
HAMMACK, KENNETH	54,869.81			69.23	26.38	-	-	2,179.61	
ALEXANDER, PERRY	26,286.35			23.08	12.64	-	-	1,034.09	
ALLEN, CHRISTI	30,484.09		28.00	23.08	14.66	615.54	-	1,811.09	
ALLEN, DENNIS	33,648.74		48.00	69.23	16.18	1,164.76	-	2,528.18	
ATKINS, ROBERT	30,484.09				14.66	-	-	1,172.47	
BERRY, AUDREY	25,019.72			23.08	12.03	-	-	985.38	
BRIDGES, RANDAL	32,027.36			46.16	15.40	-	-	1,277.98	
BROWN, RAYMON JR.	21,574.42				10.37	-	-	829.79	
BUIE, JAMES JR.	26,286.35				12.64	-	-	1,011.01	
CHILDERS, RICKIE	32,027.36		48.00	23.08	15.40	1,108.64	-	2,363.54	
COX, ANGELIA	21,574.42				10.37	-	-	829.79	
DAVIS, REGGIE	26,943.50			46.16	12.95	-	-	1,082.45	
DUBOSE, MARK	26,286.35				12.64	-	-	1,011.01	
EDMONDS, ALENE	29,740.58				14.30	-	-	1,143.87	
FINEGAN, CRAIG	30,484.09			46.16	14.66	-	-	1,218.63	
FOSTER/JOSEPH BRENT	26,286.35				12.64	-	-	1,011.01	
FRANKLIN, KEITH	26,286.35				12.64	-	-	1,011.01	
GALLOWAY, STAN	30,484.09				14.66	-	-	1,172.47	
HARRIS, JANICE	23,233.29				11.17	-	-	893.59	
HUNTER, JERROLD	30,484.09				14.66	-	-	1,172.47	
JERNIGAN, LAURA	21,574.42				10.37	-	-	829.79	
JERRY, WILLIAM	26,286.35				12.64	-	-	1,011.01	
JONES, MARK	30,484.09		24.00	23.08	14.66	527.61	-	1,723.15	
LAWRENCE, JEANNA	21,574.42				10.37	-	-	829.79	
LAWSON, ROBERT	31,246.20				15.02	-	-	1,201.78	
LOWRIE, ANTHONY	32,027.36		36.00	46.16	15.40	831.48	-	2,109.46	
LYONS, BYRON	37,141.91		36.00	46.16	17.86	964.26	-	2,438.96	
MARLOW, REBECCA	21,574.42				10.37	-	-	829.79	
MAYER, TERRI	26,286.35				12.64	-	-	1,011.01	
NETTLES, JAMES M	27,617.09		48.00	69.23	13.28	955.98	-	2,087.40	
NEWMAN, DARRELL	26,286.35				12.64	-	-	1,011.01	
OGLETREE, RAYLYNN	26,286.35				12.64	-	-	1,011.01	
OVERSTREET, STEFANI	26,286.35				12.64	-	-	1,011.01	
PASKE, JASON	30,484.09				14.66	-	-	1,172.47	
PUCKETT, KANDYCE	21,574.42				10.37	-	-	829.79	
PUCKETT, LANELL	21,574.40				10.37	-	-	829.78	
SANDERS, JOHN W.	33,648.74			46.16	16.18	-	-	1,340.34	
SCHANMIER, CHRISTIAN	26,286.35				12.64	-	-	1,011.01	
SMITH, HOWARD	30,484.09		16.00	23.08	14.66	351.74	-	1,547.28	
THOMAS, JASON	26,943.50				12.95	-	-	1,036.29	
WALLER, JAMES	30,484.09			23.08	14.66	-	-	1,195.55	
WATSON, RICHELLE	21,574.42				10.37	-	-	829.79	
WEST, LA FAY	20,534.85				9.87	-	-	789.80	
WHITE, TERRY	26,286.35				12.64	-	-	1,011.01	
WRIGHT, SCOTT	26,286.35				12.64	-	-	1,011.01	
HOURLY									57,192.63
DESKIN, GRACIE		42.00			8.94		375.48		
GLOVER, STEPHANIE		65.00			10.37		674.05		
JONES, JAMIE					9.87		-		
JONES, J.R.		32.00			12.95		414.40		
REED, PEYTON		27.00			10.37		279.99		
SWILLEY, CLEBURNE					16.18		-		
WILLIAMS, CHARLENE					8.94		-	1,743.92	

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
SOCIAL SERVICES									
010-645 SALARIED									
PACE, SHIELA HOURLY	23,814.13				11.45	-		915.93	915.93
LOCKE, MOLLY					14.48	-			
HISTORICAL COMMISSION									
010-650 SALARIED									
BOBINGER, WANDA	19,545.36				9.40	-		751.74	751.74
EXTENSION SERVICE									
010-655 SALARIED									
BUCHANAN, ALICE V	20,534.85				9.87	-		789.80	
COLEMAN, CASSANDRA	9,354.77				4.50	-		359.80	
COLEMAN, CASSANDRA	4,000.00				1.92	-		153.85	
CURRIE, MARK	9,354.77				4.50	-		359.80	
CURRIE, MARK	4,000.00				1.92	-		153.85	
GULLEY, CHADWICK	16,704.94				8.03	-		642.50	
GULLEY, CHADWICK	4,000.00				1.92	-		153.85	2,613.44
EMERGENCY MANAGEMENT									
010-665 SALARIED									
HAMBRICK, KENNETH	32,027.36				15.40	-		1,231.82	
ANDREAS, LISA	26,286.35				12.64	-		1,011.01	
KIMBERLIN, DIANE	24,409.48				11.74	-		938.83	
MARTIN, CHERYL	20,534.85				9.87	-		789.80	
ZBRANEK, ROBERT HOURLY	24,409.48				11.74	-		938.83	4,910.29
PERSONNEL									
010-696 SALARIED									
ISAACS, JUDY	28,307.51				13.61	-		1,088.75	
WYATT, RANDI	22,666.63				10.90	-		871.79	
NEW POSITION	20,534.85				9.87	-		789.80	2,750.35
ENVIRONMENT ENFORCEMENT									
010-697 SALARIED									
BARBEE, JAY	29,015.20				13.95	-		1,115.97	1,115.97
COMMISSIONERS & WORK PROGRAM									
15-610 SALARIED									
ANTLEY, JAMES	29,015.20			69.23	13.95	-		1,185.20	
OVERSTREET, TOMMY	40,265.06			561.72	19.36	-		2,110.38	
PURVIS, BUDDY	40,265.06			561.72	19.36	-		2,110.38	
PURVIS, QUENTIN	29,015.20				13.95	-		1,115.97	
THOMPSON, JOHN	15,481.04				7.44	-		595.42	
VINCENT, RONNIE	40,265.06			561.72	19.36	-		2,110.38	
WILLIS, ROBERT	40,265.06			561.72	19.36	-		2,110.38	11,338.10

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
PERMANENT ROAD PART TIMERS									
15-618 HOURLY									
BLALOCK, MATTHEW		78.00			9.40		733.20		733.20
VACANT					8.86		-		-
									733.20
R & B PCT #1									
16-621 SALARIED									
ALLEN, DOUGLAS	21,574.42				10.37		-	829.79	
BALDWIN, CLARENCE	23,814.13				11.45		-	915.93	
HILL, DONALD	33,648.74				16.18		-	1,294.18	
NELSON, WILLIAM, JR	26,286.35				12.64		-	1,011.01	
PEDEN, JAMES	22,666.63				10.90		-	871.79	
RASBERRY, GUY	26,286.35				12.64		-	1,011.01	
HOURLY									
FREEMAN, DANNY					9.87		-		6,703.58
GOTT, WANDA		78.00			9.87		769.86		
PARKER, KATHY					10.12		-		
									6,703.58
R & B PCT #2									
16-622 SALARIED									
BLAKLEY, ROBERT	26,286.35				12.64		-	1,011.01	
CHANDLER, MICHAEL	23,814.13				11.45		-	915.93	
HENSLEY, FRANK JR	27,617.09				13.28		-	1,062.20	
IVY, RISA	23,814.13				11.45		-	915.93	
JORDAN, BILLY	25,645.22				12.33		-	986.35	
MEADOWS, WILLIE	23,814.13				11.45		-	915.93	
MEADOWS, WILLIAM	24,409.48				11.74		-	938.83	
PHILLIPS, JAMES	27,617.09				13.28		-	1,062.20	
HOURLY									
NEW POSITION		78.00			9.40		733.20		8,541.57
R & B PCT #3									
16-623 SALARIED									
BLALOCK, STEPHEN	25,019.72				12.03		-	962.30	
CLAMON, LYNN	25,019.72				12.03		-	962.30	
FISCAL, MARIO	25,645.22				12.33		-	986.35	
FRANKLIN, ALVIN EARL	25,019.72				12.03		-	962.30	
HANDLEY, BILL	26,286.35				12.64		-	1,011.01	
JORDAN, CURTIS	32,828.04			146.77	15.78		-	1,409.39	
NELSON, JOSHUA	25,645.22				12.33		-	986.35	
PHILLIPS, J C	26,943.50				12.95		-	1,036.29	
SMITH, WILLIAM B	33,648.74				16.18		-	1,294.18	
SWANDER, EARL	19,545.36				9.40		-	751.74	
SWEARINGEN, DELORES	23,814.13				11.45		-	915.93	
WALKER, RODNEY	23,814.13				11.45		-	915.93	
WARD, CLINT	21,574.42				10.37		-	829.79	
									14,720.06
HOURLY									
BENNETT, JOE L		60.00			14.66		879.60		
TULLOS, JAMES		60.00			13.61		816.60	1,696.20	

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
AGING									
51-645	SALARIED								
MC CLAIN, SYBLE	25,019.72				12.03	-		962.30	
OVERSTREET, DARLA	29,015.20				13.95	-		1,115.97	5,879.97
HOURLY									
FISCAL, CAMILLIA		70.00			9.87		690.90		
MARTINEZ, TOMMY		70.00			8.31		581.70		
OLIVER, LISA		70.00			9.87		690.90		
SIMONS, CARLA		70.00			9.87		690.90		
WILLIAMS, KERRI		70.00			9.40		658.00		
WINDHAM, AMANDA		70.00			6.99		489.30	3,801.70	
HISTORICAL COMM - MAINT									
83-662	HOURLY								
ROBINSON, MARVIN		48.00			9.40		451.20		451.20

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
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ADULT PROBATION

101-570 SALARIED

ALEXANDER, RUTH	35,700.00			47.78	17.16	-		1,420.86
BURNETT, LINDA	44,680.00				21.48	-		1,718.46
BARRETT, KEITH	70,000.00			89.23	33.65	-		2,781.54
CANNON, CARLA	29,910.00			40.05	14.38	-		1,190.43
COOKSEY, ELIZABETH	39,445.00			41.65	18.96	-		1,558.77
DENNIS, SHARON	33,435.00			44.76	16.07	-		1,330.72
EVERITT, ANGIE	44,720.00			71.92	21.50	-		1,791.92
EVERITT, TED	52,520.00			70.30	25.25	-		2,090.30
GRISSOM, RAMONA	32,620.00			38.96	15.68	-		1,293.58
GUERRERO, JOSEPHINE	18,525.00			24.80	8.91	-		737.30
JAMES, NATASHA	34,273.00				16.48	-		1,318.19
HALE, DAWN	28,470.00			29.04	13.69	-		1,124.04
HAND, TAMARA	30,260.00			37.04	14.55	-		1,200.89
HOWARD, SHARON	28,470.00			37.70	13.69	-		1,132.70
McQUEEN, ASHLEY	27,675.00				13.31	-		1,064.42
OPENSHAW, ZUNILDA	22,560.00			29.15	10.85	-		896.84
OWEN, JOHN	32,620.00			39.93	15.68	-		1,294.55
PROBERTS, MARK	31,020.00			41.53	14.91	-		1,234.61
PURVIS, BARBARA	25,810.00			34.53	12.41	-		1,027.22
RAY, TERESSA	34,820.00			46.61	16.74	-		1,385.84
RICHEY, JODIE	27,675.00			37.03	13.31	-		1,101.45
SAXON, JOHN	45,760.00			45.65	22.00	-		1,805.65
SCHMIDT, DAWN	27,100.00			25.42	13.03	-		1,067.73
TAYLOR, EVA	27,100.00			34.89	13.03	-		1,077.20
TOPE, MISTI	32,620.00			38.96	15.68	-		1,293.58

HOURLY

MILNER, TERESA		45.00			16.55	744.75		
PEARSON, GREGORY		50.00			10.00	500.00		
SCHMIDT, KENNETH		35.00			17.05	596.75	1,841.50	

35,780.28

JUVENILE PROBATION

145-598

SALARIED

COWEN, MARY JANE	38,740.00			49.88	18.63	-		1,539.88
EVERITT, ANGELA	9,000.00				4.33	-		346.15
JACKSON, EARNEST	38,740.00			42.57	18.63	-		1,532.57
KING, ELIZABETH	36,868.00			49.34	17.73	-		1,467.34
LeBLANC, BARBARA	66,300.00			66.05	31.88	-		2,616.05
LEE, KEVIN	36,868.00			32.11	17.73	-		1,450.11
ORTIZ, RAYMOND	40,540.00			42.57	19.49	-		1,601.80
REDDEN, TRACY	36,868.00			53.45	17.73	-		1,471.45
SETTLES, ROBERT	30,044.00			40.21	14.44	-		1,195.75
TWIGG, PAULA	23,725.00			30.12	11.41	-		942.62
WILSON, JOY	32,471.00				15.61	-		1,248.88

HOURLY

15,412.61

1,283.00 284.00

309,987.86

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
FUND #	LABOR POOL								
010-405		20.00			8.94		178.80		
010-645		20.00			8.94		178.80		
010-695		20.00			8.94		178.80		
010-695		20.00			8.94		178.80		
010-696		40.00			8.94		357.60		
010-621		20.00			8.94		178.80		
					8.94		-		
010-512		70.00			10.37		725.90		
015-624		70.00			12.03		842.10		
					8.94		-		
					8.94		-		
101-570					10.00		-		
185-586					10.00		-	2,819.60	
		1,563.00	284.00						312,807.46

O/T ELECTION

010-403-105	BAILEY, CAROL		14.00		14.10		197.40		
	CANTRELL, DONNA		14.00		13.41		187.74		
	CHANCE, SARAH		14.00		16.35		228.90		
	GIBSON, MARJE		14.00		16.35		228.90		
	GRAY, DIANA		14.00		14.10		197.40		
	MARTIN, KATHY				16.35		-		
	PRESLEY, PAMELA		14.00		14.10		197.40		
	ROBINSON, CYNTHIA		14.00		14.10		197.40		
	WALKER, SCHELANA		14.00		18.05		252.70		
	ZEIGLER, ROBERT		15.00		18.05		270.75		
	HULLIHEN, STEVE		9.00		31.07		279.63		
	OPENSHAW, WILLIE				22.53		-	2,238.22	315,045.68
		1,563.00	420.00						

FOR PP ENDED 05/16/06

ESTIMATED COUNTY EXPENSE	
GROSS PAYROLL	315,045.68
FICA TAXES	19,532.83
MC TAXES	4,568.16
RETIREMENT	22,074.38
TOTAL GROSS + EXP	361,221.06

FOR PP ENDED 05/30/06

ESTIMATED COUNTY EXPENSE	
GROSS PAYROLL	315,045.68
FICA TAXES	19,532.83
MC TAXES	4,568.16
RETIREMENT	22,074.38
TOTAL GROSS + EXP	361,221.06

ADDENDUM
SCHEDULE OF BILLS FOR
MAY 23, 2006
FY 2006

VOL. 52 PAGE 1347

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
AMERISUITES	TRAVEL	EMERG MGMR	010-695-427	\$ 158.70
CANNON U.S.A.	COPY MACHINE RENTAL	VARIOUS	010-409-331	\$ 280.23
CENTER POINT ENERGY	UTILITIES	VARIOUS	051-645-441	\$ 87.70
CHILDERS, RICKIE	TRAVEL	SHERIFF DEPT	010-560-427	\$ 150.00
CINGULAR	R&B#2	R&B#2	015-622-423	\$ 124.72
CITICORP VENDOR FINANCE	SCANNER	DATA PROCES.	010-503-452	\$ 844.20
COLONIAL LIFE & ACCID.	EMPLOYEE INS	VARIOUS		\$ 3,877.49
CONSOLIDATED	INTERNET	AGING	051-645-420	\$ 19.95
CORRIGAN TIMBERLAND LP	ROCK	R&B#3	015-623-339	\$ 5,250.00
DISTRICT CLERK	WRIT CIV22378		010-221-560	\$ 512.12
ELECTION WORKERS	LOCAL OPTION ELECTION	CO.CLERK	010-403-484	\$ 9,949.00
ENTERGY	UTILITIES	VARIOUS		\$ 779.07
GE CAPITAL	COPY MACH. LEASE	VARIOUS	010-409-331	\$ 249.66
GROUND CONTROL SYSTEMS	SATILITE	VARIOUS	010-409-420	\$ 239.00
HOLIDAY INN HOUSTON	TRAVEL	EMRG. MGMT	010-695-427	\$ 315.90
JOHN ALDEN LIFE INS	EMPLOYEE INS.	VARIOUS		\$ 479.60
DIANE KIMBERLIN	TRAVEL	EMERG MGMT	010-695-427	\$ 169.63
LOWRIE, ANTHONY	TRAVEL ADVANCE	SHERIFF DEPT	010-560-427	\$ 150.00
NATIONAL GUARDIAN LIFE	EMPLOYEE INS	VARIOUS		\$ 951.50
NATIONAL LIFE INSURANCE	EMPLOYEE INS	VARIOUS		\$ 1,515.00
OZARKA	WATER	EMERG MGMT	010-695-490	\$ 39.73
POLK CO. SHERIFF	WRIT CIV 22378		010-221-560	\$ 15.00
SAMPSON, RANDY	WRIT CIV 22378		010-221-560	\$ 7,184.43
SAM HOUSTON ELEC.	UTILITIES	VARIOUS		\$ 298.77
TELCOM	UTILITIES	VARIOUS		\$ 63.83
TEXAS ASSO. OF COUNTIES	EMPLOYEE MEDICAL INS.	VARIOUS		\$ 131,728.58
TEXAS CO. & DIST. RETIRE.	EMPLOYEE RETIREMENT	VARIOUS		\$ 83,567.80
TEXAS DEPARTMENT OF T	DUMP TRUCK	R&B#4	015-624-490	\$ 3,300.00
VERIZON WIRELESS	CELL PHONES	VARIOUS		\$ 324.84
WAL-MART	ALL DEPARTMENTS			\$ 2,479.20
WAL-MART	ALL DEPARTMENTS			\$ 310.84
WAL-MART	ALL DEPARTMENTS			\$ 1,394.80
WEST PAYMENT CENTER	LAW LIB.	CCC	040-650-334	\$ 78.00
WIRELESS DYNAMICS	PROGRAM FIREWALL	SHERIFF DEPT	010-560-393	\$ 500.00
512 WEST CHURCH ST.	RENT CORRECTION		010-691-460	\$ 166.32
TOTAL				<u>\$ 257,555.62</u>

John P. Thompson

COPY

VOL.

DATE: MAY 10 THROUGH MAY 23, 2006

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	ROBERT J. LAWSON	SHERIFF DEPARTMENT	1036 - SERGEANT	REGULAR FULL-TIME	2002 \$31,246.20	RESIGNATION EFFECTIVE 05/27/2006
(2)	STACY RENEE HANDLEY	DISTRICT CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$19,545.36	RESIGNATION EFFECTIVE 05/30/2006
(3)	CYNTHIA SLADE	JUSTICE OF THE PEACE, PCT. # 4	106 - COURT CLERK	REGULAR FULL-TIME	14/01 \$22,666.63	TRANSFER TO PERSONNEL, LABOR POOL (-900), #102 - SECRETARY I, (10/01) (\$9.94/HR) EFFECTIVE 05/30/2006
(4)	CLYDE HAYNES	MAINTENANCE/ CUSTODIAL	803 - CUSTODIAL MAINTENANCE WORKER	REGULAR FULL-TIME	09/01 \$17,707.13	NEW HIRE EFFECTIVE 05/25/2006
(5)	SPENCER FRANKLIN MCLAURIN	MAINTENANCE/ CUSTODIAL	803 - CUSTODIAL MAINTENANCE WORKER	REGULAR FULL-TIME	09/01 \$17,707.13	RESIGNATION EFFECTIVE 05/05/2006
(6)	KIMBERLY A. YOUNG	JUSTICE OF THE PEACE, PCT. #4	106 - COURT CLERK	REGULAR FULL-TIME	14/01 \$22,666.63	NEW HIRE EFFECTIVE 05/25/2006
(7)	NORMAN ELDRED SMITH	ROAD & BRIDGE PRECINCT # 2	113 - ROAD & BRIDGE MAINTENANCE WORKER	REGULAR FULL-TIME	11/01 \$9.40/Hr	RE-HIRE EFFECTIVE 05/24/2006
(8)	JOSEPH BRENT FOSTER	SHERIFF	1037 - DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17/01 \$26,286.35	RECLASSIFY TO SHERIFF, REG FT, #1036 - SERGEANT, (20/01) (\$0,484.09) EFFECTIVE 05/29/2006
(9)						Additional
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Additional

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