



POLK COUNTY COMMISSIONERS COURT

June 13, 2006

Polk County Courthouse, 3rd floor

10:00 A.M. 2006-063

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.
 - Salvation Army update on distribution of "Texas Disaster Relief Funds For Unmet Needs".
- NEW BUSINESS**
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF MAY 23, 2006 AND OF THE SPECIAL MEETING OF MAY 30, 2006.
5. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO RE-BID #2006-13, SALE OF SURPLUS COMPUTER EQUIPMENT: AS400 MOD. 310; AS400 MOD. 720; EXPANSION UNITS; DISK DRIVES; TAPE DRIVE; EQUIPMENT RACK; TAPES".
6. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BIDS FOR; "THE PURCHASE OF ONE TO THREE (1-3) 2006 OR 2007 MODEL ¾ PICK-UP TRUCKS, ROAD & BRIDGE, PRECINCT 1" INCLUDING AUTHORIZING THE CAPITAL EXPENDITURE FOR PURCHASE FROM THE ROAD & BRIDGE FUND BALANCE AND APPROVAL TO INCLUDE PURCHASE ON FUTURE REIMBURSEMENT RESOLUTION FOR THE YEAR END ISSUANCE OF DEBT OR OTHER FINANCING AS DETERMINED BY THE COURT.
7. CONSIDER APPROVAL FOR APPOINTMENT AND BOND OF ROB THOMAS, RESERVE DEPUTY CONSTABLE, PRECINCT 1.
8. CONSIDER APPROVAL OF JOINT ELECTION AGREEMENT AND ORDER WITH THE LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT.
9. CONSIDER APPROVAL OF INTERLOCAL AGREEMENTS WITH THE CITY OF CORRIGAN AND LIVINGSTON I.S.D. FOR USE OF CERTAIN COUNTY VOTING EQUIPMENT AND SERVICES, AS SUBMITTED BY COUNTY CLERK.
10. CONSIDER APPROVAL OF BRIDGE REPAIR AT LIME BRANCH BRIDGE, PRECINCT 3, UNDER THE CRITERIA SET OUT BY THE COUNTY'S BRIDGE REPAIR/REPLACEMENT POLICY.
11. CONSIDER APPROVAL OF ORDER DECLARING SURPLUS PROPERTY, PRECINCT 1; ONE (1) 2001 CHEVY 2500 H/D SILVERADO; ONE (1) 1994 CHEVY 2500 H/D SILVERADO; AND ONE (1) 1994 CHEVY C1500.
12. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF SURPLUS PROPERTY, PRECINCT 1.
13. CONSIDER APPROVAL TO RENEW BI-ANNUAL AGREEMENT WITH SOUTHEAST TEXAS FOOD BANK FOR SERVICES TO POLK COUNTY AGING SERVICES.

14. • CONSIDER APPROVAL TO ACCEPT OFFERS ON TAX FORECLOSURE PROPERTIES:

(PCT. 1)

LOT 14, FOREST SPRINGS #3, CAUSE #T04-044, ACCT. NO. F0500037200;
 LOTS 707, 708 & 709, FORESTER'S RETREAT #3, CAUSE #95-058, ACCT. NOS. F0600059700, F0600059800 &
 F0600059900; LOT 306, FORESTER'S RETREAT #3, CAUSE #T05-068, ACCT. NO. F0600034800;
 LOT 9, SHELTER COVE #3, CAUSE #T04-184, ACCT. NO. S1100015700.

(PCT. 2)

LOT 30, BLOCK 3, TEXAS ACRES #1, LOT 25, RESERVE 4-B, TEXAS ACRES, CAUSE #T00-012 & #T00-274,
 ACCT. NOS T0400007300 AND T0400011927;
 LOT 13, BLOCK 13, PARADISE ACRES #2, CAUSE #T04-158, ACCT. NO. P0100029700.

15. CONSIDER APPROVAL TO SUBMIT REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS.
16. CONSIDER ANY/ALL NECESSARY ACTION FOR WORK AT COUNTY OWNED BUILDINGS, INCLUDING (1) APPROVAL TO PROCEED WITH RENOVATION AT 1114 DOGWOOD, LIVINGSTON FOR COUNTY OFFICES AND APPROVAL OF METHOD OF PAYMENT NOT TO EXCEED \$50,000.00 (2) APPROVAL OF \$5500.00 EXPENSE AND METHOD OF PAYMENT FOR EQUIPMENT TO SET REPLACEMENT A/C UNITS AT COUNTY COURTHOUSE AND JAIL.
17. CONSIDER RENEWAL OF INTERLOCAL AGREEMENT WITH HARRIS COUNTY FOR AUTOPSY SERVICES, AS AMENDED.
18. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
19. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
20. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
21. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN**Posted: June 7, 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, June 7, 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 AND RECORDED
 OFFICIAL PUBLIC RECORDS
 POLK COUNTY, TEXAS

2006 JUN -7 AM 9:54


 BARBARA MIDDLETON



June 13, 2006
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting #2006-063

Pursuant to Chapter 551 of the Texas Government Code, the following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 13, 2006 at 10:00 A.M.

AMEND TO ADD;

- 22. **CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO SURFACE LEASE AGREEMENTS FOR POLK COUNTY SCHOOL LAND IN THROCKMORTON COUNTY AND BAYLOR COUNTY.**

Dated: Friday, June 9, 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, June 9, 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 *Cynthia Kalenior*, Deputy

FILED FOR RECORD
2006 JUN -9 P 14:22

BARBARA MIDDLETON
COUNTY CLERK
POLK COUNTY, TEXAS

STATE OF TEXAS §

DATE: JUNE 13, 2006

COUNTY OF POLK §

REGULAR MEETING

Commissioner Purvis - Absent

COMMISSIONERS COURT
AGENDA POSTING #2006 - 063

BE IT REMEMBERED ON THIS THE 13th DAY OF JUNE, 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,
 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 FATHER CLIFTON LABBE PASTOR OF ST. JOSEPH'S CATHOLIC CHURCH.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY KENNETH HAMBRICK.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. LuVenia OWENS, SALVATION ARMY REPORTED ON "TEXAS DISASTER RELIEF FUNDS" FOR UNMET NEEDS. SHE SAID 190 RESIDENTS HAD BEEN ASSISTED WITH THE FEMA FUNDS.
 - B. JUDGE THOMPSON THANKED MS. OWENS FOR ADMINISTRATION OF FUNDS. HE ALSO REPORTED POLK COUNTY WILL RECEIVE ADDITIONAL FUNDS FROM THE DEPARTMENT OF HOUSING & COMMUNITY AFFAIRS.
 - C. JUDGE THOMPSON RECOGNIZED COLBY TINER WITH CONGRESSMAN BRADY'S OFFICE. MR. TINER REPORTED CONGRESSMAN BRADY IS WORKING ON THE HOMELAND SECURITY PREPAREDNESS PROGRAM.
4. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 23, 2006 (WITH ONE NOTED CORRECTION) AND THE SPECIAL MEETING OF MAY 30, 2006.
 ALL VOTING YES.
5. SKIPPED (SEE END OF MEETING)
6. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO AWARD BIDS FOR THE PURCHASE OF THREE (3/4 TON) PICK-UP TRUCKS FOR PRECINCT #1, ACCEPTED LOW BIDS FROM GABRIEL JORDAN FORD FOR \$16,549.00, \$16,849.00 & \$16,849.00, AUTHORIZING THE CAPITAL EXPENDITURE FOR PURCHASE ON FUTURE REIMBURSEMENT RESOLUTION FOR THE YEAR END ISSUANCE OF DEBT OR OTHER FINANCING AS DETERMINED BY THE COURT.
 ALL VOTING YES.
7. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, APPROVAL FOR APPOINTMENT AND BOND OF ROBERT "ROB" THOMAS, AS RESERVE DEPUTY CONSTABLE, PRECINCT #1.
 ALL VOTING YES.

8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE OF **JOINT ELECTION AGREEMENT & ORDER WITH THE LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT**, INCLUDING AUTHORIZATION FOR JUDGE THOMPSON TO SIGN ALL NECESSARY DOCUMENTATION CALLING THE ELECTION.
ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, APPROVAL OF INTERLOCAL AGREEMENTS WITH THE CITY OF CORRIGAN AND LIVINGSTON I.S.D. FOR USE OF CERTAIN COUNTY VOTING EQUIPMENT AND SERVICES, AS SUBMITTED BY COUNTY CLERK.
ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO **"TABLE" ITEM #10 "BRIDGE REPAIR AT LIME BRANCH BRIDGE, PRECINCT #3, UNDER THE CRITERIA SET OUT BY THE COUNTY'S BRIDGE REPAIR/REPLACEMENT POLICY."**
ALL VOTING YES.
11. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE **"ORDER" DECLARING SURPLUS PROPERTY, PRECINCT #1**, ONE (1) 2001 CHEVY 2500 H/D SILVERADO; ONE (1) 1994 2500 H/D SILVERADO; AND ONE (1) 1994 CHEVY C1500, USED PICKUP TRUCKS.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADVERTISE FOR THE SALE OF SURPLUS PROPERTY, PRECINCT #1, AS DESCRIBED IN ITEM #11 ABOVE.
ALL VOTING YES.
13. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL TO RENEW BI-ANNUAL AGREEMENT WITH SOUTHEAST TEXAS FOOD BANK FOR SERVICES TO POLK COUNTY AGING SERVICES.
ALL VOTING YES. (SEE ATTACHED)
14. TAX FORECLOSURE PROPERTIES:
PRECINCT #1
MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES;
LOT 14, FOREST SPRINGS #3, CAUSE #T04-44, ACCT.NO. F0500037200;
LOTS 707, 708 & 709, FORESTER'S RETREAT #3, CAUSE #95-058, ACCT.NOS.0600059700, F0600059800 & F0600059900;
LOT 306, FORESTER'S RETREAT #3, CAUSE #T05-068, ACCT.NO. F0600034800;
LOT 9, SHELTER COVE #3, CAUSE #T04-184, ACCT.NO. S1100015700.
ALL VOTING YES.
PRECINCT#2
MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES;
LOT 30, BLOCK 3, TEXAS ACRES #1;
LOT 25, RESERVE 4-B TEXAS ACRES, CAUSE #T00-012 & #T00-274, ACCT.NOS. T0400007300 & T0400011927;
LOT 13, BLOCK 13, PARADISE ACRES #2, CAUSE #T04-158, ACCT. NO. P0100029700.
ALL VOTING YES.
15. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL TO SUBMIT REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC CO-OPERATIVE CAPTIAL CREDITS.
ALL VOTING YES.

16. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL FOR WORK AT COUNTY OWNED BUILDINGS, INCLUDING (1) APPROVAL TO PROCEED WITH RENOVATION AT 1114 DOGWOOD, LIVINGSTON FOR COUNTY OFFICES AND APPROVAL OF METHOD OF PAYMENT NOT TO EXCEED \$50,000.00 (2) APPROVAL OF \$5,500.00 EXPENSE AND METHOD OF PAYMENT (REIMBURSEMENT RESOLUTION) FOR EQUIPMENT TO SET AND REPLACE A/C UNITS AT COUNTY COURTHOUSE AND JAIL.
ALL VOTING YES.
17. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE RENEWAL OF INTERLOCAL AGREEMENT WITH HARRIS COUNTY FOR AUTOPSY SERVICES, AS AMENDED.
ALL VOTING YES. (SEE ATTACHED)
18. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET REVISIONS #2006-16, AS PRESENTED BY THE COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)
19. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE BUDGET AMENDMENTS #2006-16 (A), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
ALL VOTING YES. (SEE ATTACHED)
20. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE INCLUDING ADDENDUM.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK #
05/18/06	930,000.00	ACH 721
05/18/06	4,670.76	ACH 722
05/18/06	37,232.46	ACH 723
05/18/06	8,707.36	ACH 724
05/18/06	24,891.85	ACH 725
05/18/06	221,115.71	ACH 726
05/18/06	3,022.91	ACH 727
05/18/06	264.09	199177
05/22/06	4,601.63	199118 – 199126
05/22/06	83,567.80	ACH 728
05/22/06	9,949.00	199127 – 199208
05/22/06	131,728.59	199209
05/22/06	5,595.34	199210 – 199215
05/22/06	22,297.82	199216 – 199237
05/23/06	1,228.25	199238 – 199239
05/23/06	3,736.15	199240 – 199249
05/25/06	852.00	094504 – 094552
05/25/06	504.00	094553 – 094584
05/25/06	1,290.00	094585 – 094633
05/25/06	396.00	094634 – 094690
05/25/06	1,470.00	094691 – 094755
05/25/06	390.00	094756 – 094796
05/25/06	348.00	094797 – 094844
05/25/06	3,936.00	094845 – 094923
05/25/06	534.00	094924 – 094978
05/25/06	114.00	094979 – 094997
05/25/06	2,406.00	094998 – 095104
05/25/06	126.00	095105 – 095119
05/25/06	480.00	095120 – 095149
05/25/06	9,596.33	199250
05/30/06	20,500.00	199251
06/01/06	37,636.50	ACH 729

06/01/06	8,801.84	ACH 730
06/01/06	25,577.45	ACH 731
06/01/06	222,771.73	ACH 732
06/01/06	3,291.99	ACH 733
06/01/06	15,391.50	199252 – 199259
06/01/06	4,332.23	199260 – 199266
06/06/06	301,156.25	199267 – 199493
06/13/06	363,503.18	Estimated Payroll & related County Expenses
06/13/06	319,644.98	Addendum (To appear on future schedule)
06/13/06	7,456.80	Addendum Estimated Payroll & related county expenses (To appear on future schedule)
TOTAL	\$ 2,845,116.50	

21. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE PERSONNEL ACTION FORMS, REVISED LIST.

ALL VOTING YES. (SEE ATTACHED)

22. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE RENEWAL OF SURFACE LEASE AGREEMENTS, FOR FIVE YEARS WITH FIVE YEAR RENEWAL CLAUSE, FOR POLK COUNTY SCHOOL LAND IN THROCKMORTON AND BAYLOR COUNTIES.

ALL VOTING YES.

5. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO ACCEPT THE BID #2006-13 FROM NORTHEAST TEXAS FARMERS COOP, IN THE AMOUNT OF \$2,250.00 FOR SALE OF SURPLUS COMPUTER EQUIPMENT; AS 400/MOEL 310, AS 400/MODEL720, EXPANSION UNITS, DISK DRIVES, TAPE DRIVE, EQUIPMENT RACK, & TAPES.

ALL VOTING YES.

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADJOURN COURT THIS 13th DAY OF JUNE, 2006 AT 10:29 A.M.

ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

#8

JOINT ELECTION AGREEMENT

Pursuant to the attached Joint Election Orders to be adopted by the Polk County Commissioners Court and the Lower Trinity Groundwater Conservation District Board of Directors, this Joint Election Agreement is made between Polk County, Texas (the "County") and the Lower Trinity Groundwater Conservation District (the "District") upon the following terms and conditions:

1. Both the County and the district are to hold elections on November 7, 2006. The County will be conducting general elections and the District will be holding a confirmation election. The County and the District have determined that a joint election will facilitate the orderly conduct of the elections.
2. The District will have only one proposition to be submitted to the voters in the County. The County has agreed to include the proposition on its ballot which will be presented to the voters both in early election and on November 7, 2006.
3. The County and the District have determined that there will not be significant additional costs to the County to include the District's confirmation proposition. The expenses of the election shall be paid by the County.
4. The County's Election Administrator shall serve as the election administrator for the District. The election administrator will conduct the District election as follows:
 - a. The District's early voting shall be conducted at the same times and places as the County's' early voting;
 - b. A single ballot will be used;
 - c. One set of ballot boxes will be used and the County's custodian of the key to the ballot box shall be the joint custodian;

- d. The forms and records used at the County's polling places shall be combined to include the District's proposition; and
 - e. The election records will be maintained for the District as required by law.
5. The County's Election Administrator will count the votes and report the same to the District in time for the District to canvas the same within the period required by law.

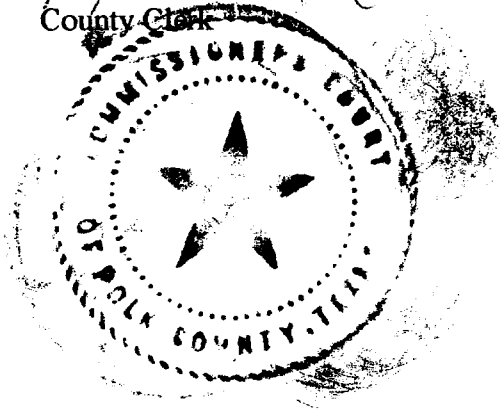
SIGNED this 13th day of June, 2006.

POLK COUNTY, TEXAS

By: *John P. Thompson*
 John P. Thompson, County Judge

ATTEST:

Barbara Middleton
 County Clerk



LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT

By: *M.K. Allwright*
 M.K. Allwright, President

STATE OF TEXAS §
 §
COUNTY OF POLK §

JOINT ELECTION ORDER

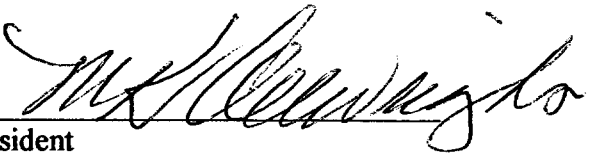
The Board of Directors of the Lower Trinity Groundwater Conservation District (the "District") hereby adopts this Joint Election Order as follows:

1. The District will conduct a confirmation election on November 7, 2006, in Polk County, Texas.
2. The election will be conducted jointly with the election called by Polk County for November 7, 2006, utilizing the County designated election officers, polling places, ballots, early and absentee voting procedures and election systems.
3. The ballot for the election shall be printed to provide for voting for or against the following proposition:

“The creation of the Lower Trinity Groundwater Conservation District.”

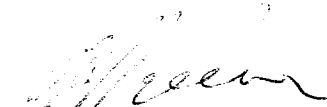
4. The President is authorized to execute and approve all necessary documents for the conduct of the joint election, including the joint election agreement.

READ and ADOPTED this 9th day of June, 2006 by a vote of
5 ayes and 0 nays.



President

ATTEST:



Secretary

#9

COPY

INTERLOCAL AGREEMENT
BETWEEN

THE CITY OF CORRIGAN (District or City)

AND
THE COUNTY OF POLK

WHEREAS, the County of Polk, ("the County"), in compliance with the requirements of the Texas Election Code and regulations promulgated by the Secretary of State of the State of Texas has appropriated and maintains equipment required to conduct elections; and

WHEREAS, the City of Corrigan ("the Entity"), desires to acquire the use of certain items of equipment and the services of the County Clerk of Polk County in the tabulation of votes entered in its scheduled elections; and

WHEREAS, a joint agreement between the County and the City of Corrigan (The Entity) would benefit the voters in the said elections serving a valid governmental purpose by the provision of such equipment and services; and

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

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

1. INCORPORATION OF PREAMBLES, DEFINITIONS:

- A. The preambles to this Agreement are incorporated in this Agreement and are found and determined to be true and correct.
- B. Where found in this agreement, the following terms shall be defined:
 - 1. The term "election period" shall mean the date scheduled for election, together with the time prescribed by the Secretary of State for Texas for Early Voting for any Runoff elections and for any Recount of ballots required incident thereto.

2. EQUIPMENT TO BE PROVIDED BY POLK COUNTY:

For its next Election, scheduled for the May 13, 2006 and including the Early Voting period designated between May 1, 2006 and May 9, 2006, and including the Runoff election period designated , 2006 and , 2006, and for similar periods incident to such subsequent elections as may be scheduled and specified by mutual agreement between the County and the City of Corrigan by written addendum hereto, between , 2006 and , 2006, and for similar periods incident to such subsequent elections as may be scheduled and specified by mutual agreement between the County and the City of Corrigan by written addendum hereto, the County will provide the following equipment for the exclusive use of the (Entity) City of Corrigan.

- A. X Election booths, number to be determined at the time equipment is reserved;
- B. X Ballot cans, number to be determined at the time equipment is reserved;
- C. X Palm Size Computers, number to be determined at the time equipment is reserved, with keyboards, programmed with up to date Voter Registration lists suitable to qualify prospective voters;
- D. X iVotronic Touch Screen Voting System units, or similar equipment then in use by the County and qualified by the Secretary of State of Texas which provide **ADA** compliant features required by law to support voters who may be physically impaired, and voters who require wheelchair access, together with sufficient personal electronic ballots sufficient for use in the said units; and
- E. X Such other incidental supplies as are mutually agreed between the Polk County Clerk and the for the City of Corrigan (the Entity);

3. SERVICES TO BE PROVIDED BY POLK COUNTY:

- A. For its next General Election, scheduled for the May 13 , 2006, and including any Runoff Election or any Re-count of ballots required or incident thereto, and for such subsequent elections as may be scheduled and specified by mutual agreement between the County and the Entity by written addendum hereto, the county will provide tabulation of votes entered by optical scan ballots and electronic ballots as submitted to the County Clerk at the conclusion of voting on the date scheduled for the Entity's election. The County Clerk will then return the ballots to the Entity's Secretary for storage.
- B. The County Clerk will provide Entity Election Personnel with training provided hereunder. Training in the use of equipment for scheduled elections may be held within (30) days before the early voting period, and at any subsequent time as may be scheduled and specified by mutual agreement between the County and the Entity by written addendum hereto.
- C. The County will test the equipment to be used by the Entity to ensure its correct operation during the election, and is responsible for the correct tabulation of the ballots surrendered by the Entity, together with the security of the ballots until they are returned to the Entity for storage.
- D. If the entity elects to have hand counted ballots, the entity will arrange to hand count their own ballots after the polls close on Election Day, after 7:00 pm. or as soon as possible.

4. OBLIGATIONS OF THE ENTITY:

- A. The Entity will pay TWO HUNDRED AND NO/100 (\$200.00) DOLLARS for use of each iVotronic Touch Screen Voting System Unit provided by the County for each election period in which election is required to be held. The Entity will reserve equipment on the last day available to the entity to cancel an election. If an election is cancelled by the Entity, no charge for equipment will be incurred.

- B. The Entity will pay TWENTY-FIVE AND NO/100 (\$25.00) DOLLARS for use of each Palm Size Computer (with keyboard and voter registration list) provided by the County for each election period in which election is required to be held. The entity will reserve equipment on the last day available to the entity to cancel an election. If an election is cancelled by the Entity, no charge for equipment will be incurred.
- C. For entities that choose Optical Scan Ballots and Personal Electronic Ballots, will deliver to the County Clerk for tabulation immediately at the conclusion of the election.
- D. The Entity will reimburse the County for overtime labor costs incurred incident to tabulation of votes, as such costs are itemized by statement provided to the Entity by the County.
- E. The Entity will transport any equipment provided by the County to its polling place, picking up the equipment from and returning the equipment to the sites designated by the County Clerk.
- F. The Entity will be responsible for storage of ballots as required by law following the election.
- G. The Entity shall notify the County Clerk of the names of candidates and the Order in which they are to be listed, and of any propositions to be included on the ballot for an election. The Entity will be obligated for programming costs for computer accessible voter registration lists and iVotronic Touch Screen System units at such time as it notifies the County Clerk of the candidates and propositions to be listed on its ballots. If the election for which such information is provided is cancelled subsequent to that notification, the Entity shall be responsible for all programming costs incurred up to notice of cancellation.

5. TERM:

This agreement shall be effective 16 day of May, 2006, and shall continue on a year to year basis unless cancelled by thirty (30) day written notice by either of the parties hereto. Agreement retroactive to include May 13, 2006 election.

6. SEVERABILITY:

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

7. ENTIRE AGREEMENT:

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

8. FORCE MAJEURE:

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

9. NOTICES:

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

Information on the Entity:

TheIma Stanford, City Secretary

Contact Person:

By: _____

Information of the County:

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

Contact Person(s):

John P. Thompson, County Judge
(936) 327-6813

Barbara Middleton, County Clerk
(936)327-6805

10. GENERAL PROVISIONS:

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the County and Entity created by this Agreement are performable in Polk County, Texas. This Agreement is authorized by the governing bodies of the each of the signatories to this contract, as attest the signatures affixed hereto.

ENTITY (DISTRICT OF or CITY OF Corrigan),

By: Grimes Fortune

COUNTY OF POLK, TEXAS

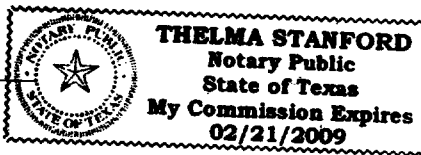
By: John P. Thompson
John P. Thompson, County Judge

STATE OF TEXAS §

COUNTY OF POLK

This instrument was acknowledged before me on this 16 day of May, 2006, by Grimes Fortune of the City of Corrigan.

Thelma Stanford
Notary Public, State of Texas

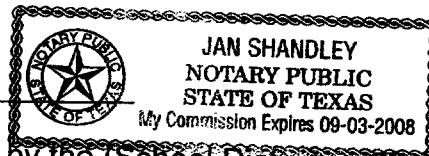


STATE OF TEXAS §

COUNTY OF POLK

This instrument was acknowledged before me on this 13th day of June, 2006, by John P. Thompson the County of Polk, on behalf of the County of Polk.

Jan Shandley
Notary Public, State of Texas



The foregoing contract was approved by the (School District or City) at its duly announced public meeting held on May 16, 2006

#9

INTERLOCAL AGREEMENT
BETWEEN
THE Livingston ISD
AND
THE COUNTY OF POLK

WHEREAS, the County of Polk, ("the County"), in compliance with the requirements of the Texas Election Code and regulations promulgated by the Secretary of State of the State of Texas has appropriated and maintains equipment required to conduct elections; and

WHEREAS, the Livingston ISD ("the Entity"), desires to acquire the use of certain items of equipment and the services of the County Clerk of Polk County in the tabulation of votes entered in its scheduled elections; and

WHEREAS, a joint agreement between the County and the Livingston ISD (The Entity) would benefit the voters in the said elections serving a valid governmental purpose by the provision of such equipment and services; and

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

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

1. INCORPORATION OF PREAMBLES, DEFINITIONS:

- A. The preambles to this Agreement are incorporated in this Agreement and are found and determined to be true and correct.
- B. Where found in this agreement, the following terms shall be defined:
 - 1. The term "election period" shall mean the date scheduled for election, together with the time prescribed by the Secretary of State for Texas for Early Voting for any Runoff elections and for any Recount of ballots required incident thereto.

2. EQUIPMENT TO BE PROVIDED BY POLK COUNTY:

For its next Election, scheduled for the May 13, 2006 and including the Early Voting period designated between May 1, 2006 and May 9, 2006, and including the Runoff election period designated N/A, 2006 and N/A, 2006, and for similar periods incident to such subsequent elections as may be scheduled and specified by mutual agreement between the County and the Livingston ISD by written addendum hereto, between May, 2006 and November, 2006, and for similar periods incident to such subsequent elections as may be scheduled and specified by mutual agreement between the County and the Livingston ISD by written addendum hereto, the County will provide the following equipment for the exclusive use of the (Entity)Livingston ISD.

- A. _____ Election booths, number to be determined at the time equipment is reserved;
- B. _____ Ballot cans, number to be determined at the time equipment is reserved;
- C. _____ Palm Size Computers, number to be determined at the time equipment is reserved, with keyboards, programmed with up to date Voter Registration lists suitable to qualify prospective voters;
- D. _____ iVotronic Touch Screen Voting System units, or similar equipment then in use by the County and qualified by the Secretary of State of Texas which provide **ADA** compliant features required by law to support voters who may be physically impaired, and voters who require wheelchair access, together with sufficient personal electronic ballots sufficient for use in the said units; and
- E. _____ Such other incidental supplies as are mutually agreed between the Polk County Clerk and the for the _____ Livingston ISD _____ (the Entity);

3. SERVICES TO BE PROVIDED BY POLK COUNTY:

- A. For its next General Election, scheduled for the _____ May _____, 2006, and including any Runoff Election or any Re-count of ballots required or incident thereto, and for such subsequent elections as may be scheduled and specified by mutual agreement between the County and the Entity by written addendum hereto, the county will provide tabulation of votes entered by optical scan ballots and electronic ballots as submitted to the County Clerk at the conclusion of voting on the date scheduled for the Entity's election. The County Clerk will then return the ballots to the Entity's Secretary for storage.
- B. The County Clerk will provide Entity Election Personnel with training provided hereunder. Training in the use of equipment for scheduled elections may be held within (30) days before the early voting period, and at any subsequent time as may be scheduled and specified by mutual agreement between the County and the Entity by written addendum hereto.
- C. The County will test the equipment to be used by the Entity to ensure its correct operation during the election, and is responsible for the correct tabulation of the ballots surrendered by the Entity, together with the security of the ballots until they are returned to the Entity for storage.
- D. If the entity elects to have hand counted ballots, the entity will arrange to hand count their own ballots after the polls close on Election Day, after 7:00 pm. or as soon as possible.

4. OBLIGATIONS OF THE ENTITY:

- A. The Entity will pay TWO HUNDRED AND NO/100 (\$200.00) DOLLARS for use of each iVotronic Touch Screen Voting System Unit provided by the County for each election period in which election is required to be held. The Entity will reserve equipment on the last day available to the entity to cancel an election. If an election is cancelled by the Entity, no charge for equipment will be incurred.

- B. The Entity will pay TWENTY-FIVE AND NO/100 (\$25.00) DOLLARS for use of each Palm Size Computer (with keyboard and voter registration list) provided by the County for each election period in which election is required to be held. The entity will reserve equipment on the last day available to the entity to cancel an election. If an election is cancelled by the Entity, no charge for equipment will be incurred.
- C. For entities that choose Optical Scan Ballots and Personal Electronic Ballots, will deliver to the County Clerk for tabulation immediately at the conclusion of the election.
- D. The Entity will reimburse the County for overtime labor costs incurred incident to tabulation of votes, as such costs are itemized by statement provided to the Entity by the County.
- E. The Entity will transport any equipment provided by the County to its polling place, picking up the equipment from and returning the equipment to the sites designated by the County Clerk.
- F. The Entity will be responsible for storage of ballots as required by law following the election.
- G. The Entity shall notify the County Clerk of the names of candidates and the Order in which they are to be listed, and of any propositions to be included on the ballot for an election. The Entity will be obligated for programming costs for computer accessible voter registration lists and iVotronic Touch Screen System units at such time as it notifies the County Clerk of the candidates and propositions to be listed on its ballots. If the election for which such information is provided is cancelled subsequent to that notification, the Entity shall be responsible for all programming costs incurred up to notice of cancellation.

5. TERM:

This agreement shall be effective 13th day of May, 2006, and shall continue on a year to year basis unless cancelled by thirty (30) day written notice by either of the parties hereto.

6. SEVERABILITY:

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

7. ENTIRE AGREEMENT:

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

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

9. NOTICES:

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

Information on the Entity:

Carol Ann Bonds/Mona Sheets

Contact Person:

By: 1412 S. Houston, P.O. Box 1297

Livingston, Tx. 77351

(936)328-2100

Information of the County:

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

Contact Person(s):

John P. Thompson, County Judge
(936) 327-6813

Barbara Middleton, County Clerk
(936)327-6805

10. GENERAL PROVISIONS:

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the County and Entity created by this Agreement are performable in Polk County, Texas. This Agreement is authorized by the governing bodies of the each of the signatories to this contract, as attest the signatures affixed hereto.

ENTITY (DISTRICT OF or CITY OF Livingston ISD,

By: Carol Ann Bonds, Superintendent
Sydney Murphy, Board President
COUNTY OF POLK, TEXAS

Carol Ann Bonds
Sydney Murphy

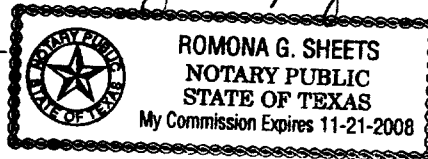
By: John P. Thompson
John P. Thompson, County Judge

STATE OF TEXAS §

COUNTY OF POLK

This instrument was acknowledged before me on this 15th day of May, 2006, by Carol Ann Bonds of the Livingston I.S.D.
Sydney Murphy

Romona G. Sheets
Notary Public, State of Texas

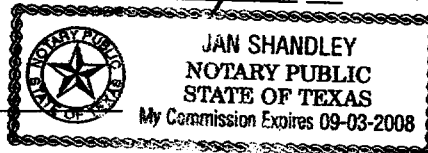


STATE OF TEXAS §

COUNTY OF POLK

This instrument was acknowledged before me on this 13th day of June, 2006, by John P. Thompson the County of Polk, on behalf of the County of Polk.

Jan Shandley
Notary Public, State of Texas



The foregoing contract was approved by the (School District or City) at its duly announced public meeting held on May 15, 2006.

#11

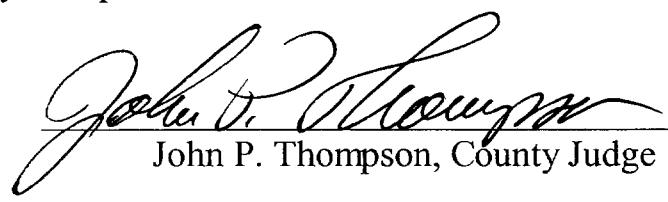


OF THE POLK COUNTY COMMISSIONERS COURT
Designating Surplus Property to be disposed through Competitive Bid.

WHEREAS, in a regular meeting of the Polk County Commissioners Court held June 13, 2006, the following items were determined to be Surplus property – Road & Bridge, Pct. 1, as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.152;

- One (1) 2001 Chevy 2500H/D Siverado Vin# 1GCHC29U91E247162
- One (1) 1994 Chevy 2500H/D Siverado Vin# 1GCGC29K6RE274406
- One (1) 1994 Chevy C1500 Vin# 1GCDC14Z4RZ278917

THEREFORE, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of by Competitive Bid.

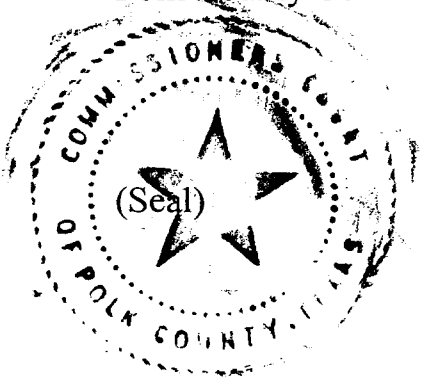


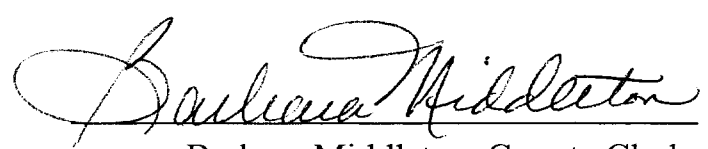
 John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court for Polk County on June 13, 2006.

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





 Barbara Middleton, County Clerk
 Polk County, Texas

#13

COPY

**BI -ANNUAL AGREEMENT
SOUTHEAST TEXAS FOOD BANK**

For good and valuable consideration from the Southeast Texas Food Bank ("STFB"), the receipt and sufficiency of which are hereby acknowledged, the undersigned Agency (the "Agency") agrees as follows:

1. Unlike product that is purchased wholesale or retail by the Agency, all products received from STFB by the Agency will remain at all times subject to the restrictions set forth in this agreement.
2. All product received from STFB by the Agency must be distributed according to the Internal Revenue Service regulations for product donated for distribution to the needy, as well as according to the guidelines outlined by STFB.
3. The Agency is a non-profit organization that has received a written determination letter from the Internal Revenue Service to the effect that it is an organization described in Section 501 (c)(3) of the IRS Code of 1954, or that it is a bonafide church which is considered tax exempt under Section 501(c)(3). The Agency will notify STFB immediately of any changes in its tax exempt status.
4. The Agency will not share with or sell STFB product to non-member agencies, agency programs or other entities, persons or businesses, for profit, exchange, trade, barter for services or favor.
5. The Agency will not share with or sell STFB product to other member agencies or agency programs.
6. The Agency will not require any individual to attend a religious or political meeting, make a statement of faith, or pledge membership to any religious or political organization in exchange for product received. Distribution by a church must be open to the public. Church members, pantry workers or drivers, shall not be served first to be given more or better items.
7. The rules for acceptance and participation in the program are the same for everyone without regard to race, color, age, sex disability, national origin or political affiliation.
8. The Agency will follow all food storage requirements and membership criteria of STFB.
9. The Agency will take all product obtained at STFB directly to its own storage site that STFB has approved. Any change in the location of the Agency or storage site and any major program changes must be reported to STFB in a timely fashion.
10. The Agency will inspect product upon receipt and will not distribute unfit product. The Agency has the right to refuse delivery of any product from STFB that it feels is inferior or undersirable in any way. The Agency will contact STFB to report any unfit product. The Agency understands that STFB reserves the right to limit the quantity and type of product received by any agency or program.
11. The Agency operating a pantry program will follow "Membership Requirements for Using Food Bank Products for Pantry Programs" and the Agency operating a Meal Site Program will follow "Membership Requirements for Using Food Bank Products for Meal Site Programs".

- 12. The Agency releases both the original donor and STFB from any liability resulting from the condition of the received product and further agrees to indemnify and hold STFB and the original donor free and harmless against all and any liability, damage, losses, claims, causes of action and suits of law or any action of Agency in connection with its storage or use of the product received. There have been no express warranties made in relation to product received from STFB.
- 13. The Agency will pay all agency fees either on the day of pick-up or within 30 days of the invoice date.
- 14. The Agency understands that STFB is to be considered only as a supplemental source of product for its membership.
- 15. The Agency will provide STFB all appropriate requests for paperwork within 30 days of the request by STFB.
- 16. The Agency agrees to annual Civil Rights training with Food Distribution Program staff which may be completed through a self-study guide distributed through TDHS, hanging a civil rights poster in an area visible to clients and turning in monthly distribution reports to receive and distribute USDA commodities.
- 17. The Agency understands that courtesy and professional conduct are practiced and required by both parties.
- 18. The Agency understands that this agreement can be terminated by either party upon written notification to the other party with or without cause at any time.

AGENCY NAME: _____

BY: AGENCY BOARD PRESIDENT (OR PASTOR)

Name: _____
Please Print

Date: _____

Signature

BY: AGENCY DIRECTOR

Name: _____
Please Print

Date: _____

Signature

BY: AGENCY CONTACT PERSON

Name: _____
Please Print

Date: _____

Signature

STFB APPROVED: _____

Date: _____

#17

INTERLOCAL AGREEMENT
FOR PERFORMANCE OF POSTMORTEM EXAMINATIONS
BY HARRIS COUNTY MEDICAL EXAMINER

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

THIS INTERLOCAL AGREEMENT (the "Agreement") is made pursuant to chapter 791 of the Texas Government Code (the Interlocal Cooperation Act) and chapter 49 of the Texas Code of Criminal Procedure, and entered into by and between **Harris County**, acting by and through its governing body, the Harris County Commissioners Court, and **Polk County** (the "Requesting County"), acting by and through its governing body, the Polk County Commissioners Court.

RECITALS:

Pursuant to article 49.25 of the Texas Code of Criminal Procedure, Harris County has established and maintains the Office of Medical Examiner;

The Requesting County does not have a medical examiner, and a justice of the peace is required to conduct an inquest into the death of a person who dies in the county under certain circumstances;

If the justice of the peace determines that a postmortem examination is necessary, the justice of the peace may order that a postmortem examination of the body be performed by a physician; and

The Requesting County desires to obtain the services of the Office of the Harris County Medical Examiner (the "Medical Examiner") to perform postmortem examinations on persons who died in the Requesting County and to provide sworn testimony in connection with any inquest by a justice of the peace or any criminal investigation or prosecution conducted by a prosecuting attorney.

NOW, THEREFORE, Harris County and the Requesting County, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS:

I.
TERM

The term of this Agreement shall begin on June 1, 2006 and end on May 31, 2008, unless terminated in accordance with the provisions contained herein.

II.
SERVICES

A. Postmortem Examinations. Postmortem examinations will be performed by the Medical Examiner pursuant to chapter 49 of the Texas Code of Criminal Procedure at the Joseph A. Jachimczyk Forensic Center ("Forensic Center") in Houston, Texas. In those cases where a complete autopsy is deemed unnecessary by the Medical Examiner to ascertain the cause and manner of death, the Medical Examiner may perform an external examination of the body, which may include taking x-rays of the body and extracting bodily fluids for laboratory analysis.

1. *Written Request*. When a justice of the peace in the Requesting County determines pursuant to article 49.10 of the Code of Criminal Procedure, that a postmortem examination is necessary on the body of a deceased person who died within their jurisdiction, the justice of the peace may request that the Medical Examiner perform an autopsy. Each request for a postmortem examination shall be in writing, accompanied by an order signed by the justice of the peace. However, the Medical Examiner shall have the discretion to decline any specific request for autopsy and instead perform an external examination of the body.
2. *Written Records*. The following records shall accompany the body: (1) the completed form titled "Harris County Medical Examiner Out of County Investigator's Report" (attached hereto and incorporated herein); (2) the entire police report, including scene photographs and; (3) all relevant medical records, including hospital admission and emergency room records, if applicable. Failure to provide all necessary records may result in the Medical Examiner refusing to accept the body for a postmortem examination.
3. *Body Bag*. Each body transported to the Medical Examiner for a postmortem examination must be enclosed inside a zippered body bag. The body bag shall have the deceased's name affixed to the outside.

B. Laboratory Analyses. The Medical Examiner shall conduct a postmortem toxicological analysis, if appropriate, and any other tests considered necessary to assist in determining the cause and manner of death and identification.

C. Testimony. Medical Examiner personnel performing services pursuant to this agreement shall appear as reasonably necessary to provide testimony in a criminal case before a district court of the Requesting County. The Requesting County agrees to use its best efforts to schedule the testimony of the Medical Examiner's personnel in such a manner to cause the least amount of disruption in their work schedule.

D. Reports. Within a reasonable time after the completion of a postmortem examination, the Medical Examiner will provide a written copy of the autopsy report to the justice of the peace who requested the autopsy.

E. Transportation. The Requesting County shall have the sole responsibility for transporting the deceased to the Forensic Center. Upon notification by the Medical Examiner that the autopsy

has been completed, the Requesting County shall make arrangements for the deceased to be transported immediately to a funeral home.

F. Training. The Medical Examiner will conduct an annual training seminar at the Forensic Center in Houston for justices of the peace, their court personnel and other criminal justice officials, including investigators.

G. No Interment. Harris County shall have no responsibility for burying the remains of the deceased. Consistent with TEX. HEALTH & SAFETY CODE ANN. § 711.002(e), the Requesting County shall have sole responsibility for interment of the body.

III.

CONSIDERATION FOR SERVICES

A. Autopsy Fees. In consideration for the services provided by the Medical Examiner, the Requesting County agrees to pay Harris County all costs and expenses associated with performing the autopsy in accordance with the following schedule:

- | | |
|----------------------------------|------------------|
| (a) Standard Autopsy Examination | \$2,250 per body |
| (b) External Examination | \$1,000 per body |

B. Special Tests. In addition to the autopsy fee, the Requesting County agrees to pay Harris County for any special tests requested by the Requesting County or deemed appropriate by the Medical Examiner, that are performed by the Harris County Forensic Laboratory or an independent laboratory. These additional charges may include DNA analyses, GSR analysis and trace evidence collection, if required, in accordance with the Fee Schedule attached hereto and incorporated herein as Exhibit "A."

C. Testimony. The Requesting County shall additionally pay Harris County for the time spent by the Medical Examiner's pathologists, the Chief Toxicologist, or other personnel providing sworn testimony in connection with a postmortem examination requested by the Requesting County. Testimony fee are in accordance with the Harris County Medical Examiner's Fee Schedule, attached hereto and incorporated herein. These rates shall apply also to pretrial preparation, attendance at pretrial conferences, travel time and any time spent waiting to provide testimony.

D. Storage of Bodies. The Requesting County shall pay Harris County the additional sum of Forty Five Dollars (\$45) per day for each body that remains at the Forensic Center beyond forty-eight hours after notification by the Medical Examiner that the body is ready to be released to the Requesting County. **This provision shall survive termination of this Agreement and shall apply to any bodies currently remaining at the Forensic Center.**

E. Invoice. By the next business day following the first ten (10) days of the subsequent calendar month, Harris County agrees to submit to the Requesting County an invoice requesting payment for the services performed under this Agreement and the final report completed during the preceding calendar month. Such invoice shall include the total number of autopsies performed, the dates the autopsies were performed, and the total amount due for the services performed. The Requesting County shall pay the total amount of the invoice within thirty (30) days of the

date of receipt of the invoice by the Requesting County. If the Requesting County fails to pay any invoice within sixty (60) days after receipt, the Medical Examiner may refuse to accept any additional bodies for autopsy.

F. Fair Compensation. Harris County and the Requesting County agree and acknowledge that the contractual payments contemplated by this agreement are reasonable and fairly compensate Harris County for the services or functions performed under this Agreement.

G. Death Certificates. The justice of the peace who requested the postmortem examination be performed shall provide the Medical Examiner with a copy of the signed Certificate of Death immediately upon filing with the local registrar.

IV.
FUNDS

A. Current Funds. The Requesting County agrees and acknowledges that the contractual payments in this Agreement shall be made to Harris County from current revenues available to the Requesting County.

B. Certified Availability. The Requesting County has available and has specifically allocated \$12,750.00, as evidenced by a certification of funds by the Requesting County's County Auditor. In the event funds certified available by the Requesting County's County Auditor are no longer sufficient to compensate Harris County for the services provided under this Agreement, Harris County shall have no further obligation to complete the performance of any services until the Requesting County certifies sufficient additional current funds. The Requesting County agrees to immediately notify Harris County regarding any additional certification of funds for this Agreement.

C. Other Statutory Liability. This Agreement is not intended to limit any statutory liability of the Requesting County to pay for services provided by Harris County when the funds certified by the Requesting County are no longer sufficient to compensate Harris County for the services provided under this Agreement.

D. Overdue Payments. It is understood and agreed that chapter 2251 of the Texas Government Code applies to late payments.

V.
TERMINATION

A. Without Notice. If the Requesting County defaults in the payment of any obligation in this Agreement, Harris County is authorized to terminate this Agreement immediately without notice.

B. With Notice. It is understood and agreed that either party may terminate this Agreement prior to the expiration of the term set forth above, with or without cause, upon thirty (30) days prior written notice to the other party. By the next business day following the first ten (10) days of the subsequent calendar month after the effective date of such termination, Harris County will submit an invoice showing the amounts due for the month in which termination occurs in the manner set out above for submitting monthly invoices.

VI.
NOTICE

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to the parties at the following addresses:

To Harris County: Harris County
Harris County Administration Building
1001 Preston, Suite 911
Houston, Texas 77002-1896
Attn: County Judge

with a copy to: Harris County Medical Examiner
1885 Old Spanish Trail
Houston, Texas 77054-2098
Attn: Chief Medical Examiner

To Polk County: Polk County
101 West Church Street, 3rd Floor
Livingston, Texas 77351
Attn: County Judge

Either party may designate a different address by giving the other party ten days' written notice.

VII.
MERGER

The parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Agreement.

VIII.
VENUE

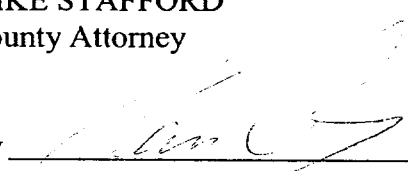
Exclusive venue for any action arising out of or related to this Agreement shall be in Harris County, Texas.

IX.
MISCELLANEOUS

This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent modification in writing signed by both parties. This Agreement may be executed in duplicate counterparts, each having equal force and effect of an original. This Agreement shall become binding and effective only after it has been authorized and approved by both counties, as evidenced by the signature of the appropriate authority pursuant to an order of the Commissioners Court of the respective County authorizing such execution.

APPROVED AS TO FORM:
MIKE STAFFORD
County Attorney

HARRIS COUNTY

By 
MARVA M. GAY
Assistant County Attorney

By _____
ROBERT ECKELS
County Judge

Date Signed: _____

APPROVED:

POLK COUNTY

LUIS A. SANCHEZ, M.D.
Harris County Medical Examiner

By _____
County Judge

Date Signed: _____

COPY

CERTIFICATION OF FUNDS

Pursuant to section 111.093 of the Texas Local Government Code, I certify that the county budget contains an ample provision for the obligations of **Polk County** under this Agreement and that funds are or will be available in the amount of \$12,750.00 to pay the obligations when due.

Polk County Auditor
Date Signed: _____



JOSEPH A. JACHIMCZYK FORENSIC CENTER

FEE SCHEDULE
 Effective May 1, 2006

Service Description	Pricing Unit	Price
Autopsy Services (Analysis/Examination/Service)		
Autopsy – Non-Harris County Cases		
Autopsy	Case	\$2,250
External Exam	Case	\$1,000
Decedent Storage Fee	Day	\$45
Histology Slides		
Standard Stains (Per Slide)	Slide	\$11
Special Stains (Per Slide)	Slide	\$15
Documents: Reports, Permits & Photo Reprints:		
Copy Charge per Open Records	Page	\$0.10
Images on CD (plus copy charge)	Each	\$11
Notarization of Document (plus copy charge)	Document	\$7
Photo Reprints (3 ½ x 5)	Print	\$3
Photo Reprints (8 x 10)	Print	\$5
X-Ray Copy (per film)	Film	\$6
Subpoena/Court Order Documents (plus copy charge)	Hour	\$55
Professional Time		
Expert Witness/Consultation – Lab & Other ME Staff (fixed fee for preparation time plus an hourly rate for travel & witness/consult time)	Fixed Fee:	\$180
	Hourly	\$90
Expert Witness/Consultation – Pathologist / Chief Toxicologist (fixed fee for preparation time plus an hourly rate for travel & witness/consult time)	Fixed Fee:	\$380
	Hourly	\$190
On Site Physical Assessment prior to Organ Procurement (Total cost of an assessment is not to exceed \$1,000)		
Lab & Other ME Staff (Hourly rate per staff member)	Hourly	\$90
Pathologist / Chief Toxicologist (Hourly rate per Doctor)	Hourly	\$190
Forensic Lab Fees:		
Toxicology		
Carbon Monoxide by CO-oximetry	Test	\$110
Carbon Monoxide by Ultraviolet Spectroscopy	Test	\$115
Electrolytes & Chemicals	Test	\$35
BUN / Creatinine	Test	\$45
Glucose / Ketone	Test	\$40
Toxi. Lab – Thin Layer Chromatography	Test	\$95
Urine Drug Test (EMIT) Screen	Test	\$13

Revision

18

2006-16

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
015 ROAD & BRIDGE ADM	.00

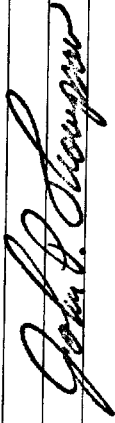
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

COPY

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2006 010-511-315	OFFICE SUPPLIES	05/24/2006	2K6R16	1,000.00	1,023.13	MOVE FUNDS FROM TRAVEL;J.BU KP	23.13	
2006 010-511-427	TRAVEL/TRAINING	05/24/2006	2K6R16	2,000.00	1,976.87	MOVE FUNDS TO OFC SUPPLIES; KP	23.13	
2006 010-511-450	REPAIR/REPLACEMENT	05/24/2006	2K6R16	138,481.61	126,282.61	MOVE INSURANCE FUNDS FOR PC KP	12,199.00	
	MAINTENANCE - ENGINEERING		TOTAL AMENDMENTS	3	TOTAL CHANGES		12,199.00	
2006 010-553-330	FURNISHED TRANSPOR	06/06/2006	2K6R16	5,000.00	3,500.00	MOVE FUNDS TO MOBILE PHONE; KP	1,500.00	
2006 010-553-423	MOBILE PHONE/PAGER	06/06/2006	2K6R16	1,200.00	2,700.00	MOVE FUNDS FROM FURNISHED T KP	1,500.00	
	SUMMARY - CONSTABLE, PCT#3		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2006 010-560-105	SALARIES	05/24/2006	2K6R16	1,373,064.04	1,297,024.69	MOVE FUNDS TO O/T TRA SALAR KP	76,039.35	
2006 010-560-106	TRA OVERTIME SALAR	05/24/2006	2K6R16	.00	76,039.35	MOVE FUNDS FROM SALARIES;K. KP	76,039.35	
	SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2006 010-696-105	SALARIES - PERSONN	06/05/2006	2K6R16	52,735.44	54,000.44	MOVE FUNDS FROM P/T SALARIE KP	1,265.00	
2006 010-696-108	SALARIES - PART/TI	06/05/2006	2K6R16	6,232.52	4,967.52	MOVE FUNDS TO SALARIES;J.IS KP	1,265.00	
	EXPENSE SUMMARY - PERSONNEL		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2006 010-697-330	FUEL/OIL	06/05/2006	2K6R16	2,500.00	3,150.00	MOVE FUNDS FROM TRAVEL;J.BA KP	650.00	
2006 010-697-427	TRAVEL/TRAINING	06/05/2006	2K6R16	3,475.00	2,825.00	MOVE FUNDS TO FUEL;J.BARBEE KP	650.00	
	EXPENSE SUMMARY - ENV ENFORCMT		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2006 010-700-015	TRANSFER TO R & B	05/24/2006	2K6R16	1,270,821.25	1,283,020.25	MOVE INSURANCE FUNDS FROM M KP	12,199.00	
			TOTAL AMENDMENTS	1	TOTAL CHANGES		12,199.00	
2006 015-370-010	TRANSFER FROM GENE	05/24/2006	2K6R16	1,270,821.25	1,283,020.25	MOVE INSURANCE FUNDS FROM M KP	12,199.00	
			TOTAL AMENDMENTS	1	TOTAL CHANGES		12,199.00	
2006 015-614-100	PCT 4 PERM RD BUDG	06/05/2006	2K6R16	347,124.08	331,124.08	MOVE FUNDS TO CULVERTS;T.OV KP	16,000.00	
2006 015-614-100	PCT 4 PERM RD BUDG	06/05/2006	2K6R16	331,124.08	.00	MOVE FUNDS TO CONSTRUCTION KP	331,124.08	
2006 015-614-338	CULVERTS	06/05/2006	2K6R16	.00	16,000.00	MOVE FUNDS FROM CARRYOVER;T KP	16,000.00	
2006 015-614-339	CONSTRUCTION CONTR	06/05/2006	2K6R16	60,000.00	391,124.08	MOVE FUNDS FROM CARRYOVER;T KP	331,124.08	
2006 015-614-339	CONSTRUCTION CONTR	06/05/2006	2K6R16	391,124.08	455,153.02	MOVE FUNDS FROM REG PERMANE KP	64,028.94	
2006 015-614-339	CONSTRUCTION CONTR	06/05/2006	2K6R16	455,153.02	460,153.02	MOVE FUNDS FROM REG. PERM RO KP	5,000.00	
	PRECINCT#4 - PERM RD EXP SUMMARY		TOTAL AMENDMENTS	6	TOTAL CHANGES		69,028.94	
2006 015-620-400	PCT4 PERM ROAD BUD	06/05/2006	2K6R16	64,028.94	.00	MOVE FUNDS TO PERM RD CONST KP	64,028.94	
2006 015-620-622	PRECINCT #2 PERMAN	06/05/2006	2K6R16	62,165.12	77,165.12	MOVE FUNDS FROM REG.BUDGET KP	15,000.00	
2006 015-620-624	PRECINCT #4 PERMAN	06/05/2006	2K6R16	5,000.00	.00	MOVE FUNDS TO PERM RD CONST KP	5,000.00	
	PERMANENT ROAD EXPENDITURES		TOTAL AMENDMENTS	3	TOTAL CHANGES		54,028.94	
2006 015-621-105	SALARIES	06/06/2006	2K6R16	231,571.51	225,917.80	MOVE FUNDS TO P/T SALARIES; KP	5,653.71	
2006 015-621-108	SALARY - PART TIME	06/06/2006	2K6R16	16,028.68	21,682.39	MOVE FUNDS FROM SALARIES;B. KP	5,653.71	
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2006 015-622-490	MISCELLANEOUS	06/05/2006	2K6R16	60,792.33	45,792.33	MOVE FUNDS TO PERM ROAD;R.V KP	15,000.00	
	PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	1	TOTAL CHANGES		15,000.00	
2006 015-624-490	MISCELLANEOUS	05/24/2006	2K6R16	54,265.35	27,808.35	MOVE FUNDS TO CAPITAL OUTLA KP	26,457.00	
2006 015-624-490	MISCELLANEOUS	05/24/2006	2K6R16	27,808.35	26,808.35	MOVE FUNDS TO CAPITAL OUTLA KP	1,000.00	
2006 015-624-573	PCT4 CAPITAL OUTLA	05/24/2006	2K6R16	27,139.40	53,596.40	MOVE FUNDS FROM MISCELLANEO KP	26,457.00	
2006 015-624-573	PCT4 CAPITAL OUTLA	05/24/2006	2K6R16	53,596.40	54,596.40	MOVE FUNDS FROM MISCELLANEO KP	1,000.00	
2006 015-624-573	PCT4 CAPITAL OUTLA	05/24/2006	2K6R16	54,596.40	66,795.40	MOVE INSURANCE FUNDS FROM M KP	12,199.00	
			TOTAL AMENDMENTS	5	TOTAL CHANGES		12,199.00	

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 015-613-100	PCT 3 PERM RD BUDG	05/19/2006	2K6R16	123,801.34	.00	123,801.34-	MOVE FUNDS TO PERM RD CONST KP	
2006 015-613-339	CONSTRUCTION CONTR	05/19/2006	2K6R16	.00	123,801.34	123,801.34	MOVE FUNDS FROM CARRYOVER,J KP	
2006 015-613-339	CONSTRUCTION CONTR	05/19/2006	2K6R16	123,801.34	203,902.08	80,100.74	MOVE FUNDS FROM REG PERM RD KP	
2006 015-613-339	CONSTRUCTION CONTR	05/19/2006	2K6R16	203,902.08	217,817.56	13,915.48	MOVE FUNDS FROM REG PERM RD KP	
	PRECINCT#3-PERM RD EXP SUMMARY		TOTAL AMENDMENTS	4	TOTAL CHANGES	94,016.22		
2006 015-620-300	PCT3 PERM ROAD BUD	05/19/2006	2K6R16	80,100.74	.00	80,100.74-	MOVE FUNDS TO PERM RD CONST KP	
2006 015-620-623	PRECINCT #3 PERMAN	05/19/2006	2K6R16	45,000.00	31,084.52	13,915.48-	MOVE FUNDS TO PERM RD CONST KP	
			TOTAL AMENDMENTS	2	TOTAL CHANGES	94,016.22-		

VOL.

52 PAGE 1390

#19

#2006-16(A)

Budget

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	
015 ROAD & BRIDGE A&M	89,274.10-
034 FEMA DISASTER FUNDS	47,067.91-
055 SHERIFF-COMMISSARY FUNDS	155,146.07
	.00

THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.

B. L. LOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
06/13/2006	11:11:18					REPORT OF GENERAL LEDGER AMENDMENTS		
2006 010-342-404	ELECTION EXPENSE R	06/13/2006	2K6A16	1,039.82-	1,207.17-	167.55- AMEND FUNDS RECEIVED PO.CO. KP	167.55-	
2006 010-342-511	REIMBURSE-MAINTEN	06/13/2006	2K6A16	.00	3,420.98-	3,420.98- AMEND FUNDS RECEIVED POLK C KP	3,420.98-	
2006 010-342-551	TRA PATROL REIMBUR	06/13/2006	2K6A16	91,451.22-	105,782.04-	14,320.82- AMEND FUNDS RECEIVED TRA RR KP	14,320.82-	
2006 410-342-600	INSURANCE CLAIMS	06/13/2006	2K6A16	53,024.55-	54,895.11-	1,870.56- AMEND CK RECEIVED FARMERS I KP	1,870.56-	
				4 TOTAL CHANGES	19,779.93-		19,779.93-	
2006 010-367-130	SHERIFFS DONATED K	06/13/2006	2K6A16	3,100.00-	3,200.00-	100.00- AMEND DONATION FROM I.M.S. KP	100.00-	
				1 TOTAL CHANGES	100.00-		100.00-	
2006 010-370-034	TRANSFER FROM FEMA	06/13/2006	2K6A16	139,364.88-	233,263.83-	93,898.95- AMEND TRF FEMA FUNDS TO GEN KP	93,898.95-	
2006 010-370-034	TRANSFER FROM FEMA	06/13/2006	2K6A16	233,263.83-	247,443.02-	14,179.19- AMEND TRF FEMA FUNDS TO GEN KP	14,179.19-	
2006 010-370-056	TRANSFER FROM INDA	06/13/2006	2K6A16	3,000.00-	3,360.57-	1,360.67- AMEND FOR TRF FUNDS SHERIFF KP	1,360.67-	
				3 TOTAL CHANGES	109,438.81-		109,438.81-	
2006 010-401-108	SALARIES - PART/TT	06/13/2006	2K6A16	.00	7,602.96	7,602.96 AMEND NEW POSITION OVERSEE KP	7,602.96	
2006 010-401-201	SOCIAL SECURITY	06/13/2006	2K6A16	1,602.59	2,184.32	581.63 AMEND NEW POSITION OVERSEE KP	581.63	
2006 010-401-204	WORKERS COMPENATI	06/13/2006	2K6A16	116.93	159.58	42.59 AMEND NEW POSITION OVERSEE KP	42.59	
2006 010-401-206	UNEMPLOYMENT INSUR	06/13/2006	2K6A16	60.20	82.06	21.86 AMEND NEW POSITION OVERSEE KP	21.86	
2006 010-401-401	AUDITING FEES	06/13/2006	2K6A16	30,033.00	34,648.00	4,555.00 AMEND ADDITIONAL NEEDED SAN KP	4,555.00	
				5 TOTAL CHANGES	12,804.04		12,804.04	
2006 010-403-484	ELECTION EXPENSE	06/13/2006	2K6A16	58,530.71	58,798.26	167.55 AMEND FUNDS RECEIVED PO.CO. KP	167.55	
				1 TOTAL CHANGES	167.55		167.55	
2006 010-511-450	REPAIRS/REPLACEMENT	06/13/2006	2K6A16	126,782.61	129,701.59	3,420.98 AMEND FUNDS RECEIVED POLK C KP	3,420.98	
				1 TOTAL CHANGES	129,701.59		129,701.59	
2006 010-512-305	SALARIES	06/13/2006	2K6A16	682,703.35	643,951.99	1,248.64 AMEND FOR TRF FUNDS SHERIFF KP	1,248.64	
2006 010-512-201	SOCIAL SECURITY	06/13/2006	2K6A16	55,580.56	55,676.08	95.52 AMEND TRF FUNDS SHERIFF COM KP	95.52	
2006 010-512-203	RETIREMENT	06/13/2006	2K6A16	48,875.20	48,881.95	6.75 AMEND TRF FUNDS SHERIFF COM KP	6.75	
2006 010-512-204	WORKERS COMPENATI	06/13/2006	2K6A16	47,163.43	47,169.59	6.16 AMEND TRF FUNDS SHERIFF COM KP	6.16	
2006 010-512-206	UNEMPLOYMENT INSUR	06/13/2006	2K6A16	2,086.02	2,089.64	3.62 AMEND TRF FUNDS SHERIFF COM KP	3.62	
				5 TOTAL CHANGES	1,360.67		1,360.67	
2006 010-560-106	TRA OVERTIME SALAR	06/13/2006	2K6A16	76,039.35	88,104.19	12,065.04 AMEND FUNDS RECEIVED TRA RR KP	12,065.04	
2006 010-560-201	SOCIAL SECURITY	06/13/2006	2K6A16	114,353.50	115,274.48	922.98 AMEND FUNDS RECEIVED TRA RR KP	922.98	
2006 010-560-203	RETIREMENT	06/13/2006	2K6A16	103,074.52	103,927.52	853.00 AMEND FUNDS RECEIVED TRA RR KP	853.00	
2006 010-560-204	WORKERS COMPENATI	06/13/2006	2K6A16	79,491.28	79,936.09	444.81 AMEND FUNDS RECEIVED TRA RR KP	444.81	
2006 010-560-306	UNEMPLOYMENT INSUR	06/13/2006	2K6A16	4,129.87	4,164.46	34.59 AMEND FUNDS RECEIVED TRA RR KP	34.59	
2006 010-560-393	LAW ENFORCEMENT SU	06/13/2006	2K6A16	46,437.00	46,537.00	100.00 AMEND DONATION RECEIVED S.M KP	100.00	
2006 010-560-450	REPAIR INS VEHICLE	06/13/2006	2K6A06	11,947.95	13,811.53	1,870.58 AMEND FOR CK RECEIVED PAMER KP	1,870.58	
				7 TOTAL CHANGES	16,291.40		16,291.40	
2006 010-695-490	MISCELLANEOUS EXPS	06/13/2006	2K6A16	3,000.00	3,000.00	6,000.00 AMEND TRF FEMA FUNDS TO GEN KP	6,000.00	
				1 TOTAL CHANGES	3,000.00		3,000.00	
2006 015-369-200	CUMVERT/MATERIAL R	06/13/2006	2K6A16	32,953.42-	54,312.62-	21,359.00- AMEND FUNDS RECEIVED YAUPON KP	21,359.00-	
2006 015-369-200	CUMVERT/MATERIAL R	06/13/2006	2K6A16	54,312.62-	66,841.52-	12,528.90- AMEND FUNDS RECEIVED YAUPON KP	12,528.90-	
2006 015-369-400	CUMVERT/MATERIAL R	06/13/2006	2K6A16	15,000.00-	16,204.96-	1,204.96- AMEND FUNDS RECEIVED FRANK KP	1,204.96-	
				3 TOTAL CHANGES	35,092.86-		35,092.86-	
2006 015-370-034	TRANSFER FROM FEMA	06/13/2006	2K6A16	.00	47,067.93-	47,067.93- AMEND TRF FEMA FUNDS TO ROA KP	47,067.93-	
				1 TOTAL CHANGES	47,067.93-		47,067.93-	
2006 015-620-422	PRECINCT #2 PEGMAN	06/13/2006	2K6A16	77,165.12	98,524.12	21,359.00 AMEND FUNDS RECEIVED YAUPON KP	21,359.00	

VOL. 52 PAGE 1392

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMCMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
06/13/2006 11:11:18	REPORT OF GENERAL LEDGER AMENDMENTS							
2006 015-620-622	PRECINCT #2 PERMAN ROAD EXPENDITURES	06/13/2006	2K6A16	98,524.12	111,053.02	12,528.90	AMEND FUNDS RECEIVED YATOWM KP	
	TOTAL AMENDMENTS	2				33,887.90		
2006 015-624-319	CONSTRUCTION CONTR EXPENSE SUMMARY	06/13/2006	2K6A16	152,720.16	153,925.12	1,204.96	AMEND FUNDS RECEIVED FRANK KP	
	TOTAL AMENDMENTS	1				1,204.96		
2006 034-700-010	TRANSFER TO GENERA	06/13/2006	2K6A16	139,364.93	233,263.83	93,898.90	AMEND TRF FEMA FUNDS TO GEN KP	
2006 034-700-010	TRANSFER TO GENERA	06/13/2006	2K6A16	211,263.83	287,443.02	76,179.19	AMEND TRF FEMA FUNDS TO GEN KP	
2006 034-700-015	TRANSFER TO ROAD	06/13/2006	2K6A16	215,142.89	282,210.52	67,067.63	AMEND TRF FEMA FUNDS TO ROA KP	
	TOTAL AMENDMENTS	3				155,146.07		
2006 056-367-135	COMMISSION ON COMM	06/13/2006	2K6A16	18,331.31	20,111.52	1,780.21	AMEND FUNDS RECEIVED JAN-MA KP	
	TOTAL AMENDMENTS	1				1,780.21		
2006 054-512-491	INMATE SUPPLIES	06/13/2006	2K6A16	16,331.31	14,970.64	1,360.67	AMEND TRF FUNDS SHERIFF COM KP	
2006 054-512-491	INMATE SUPPLIES	06/13/2006	2K6A16	14,970.64	16,750.85	1,780.21	AMEND FUNDS RECEIVED JAN-MA KP	
	TOTAL AMENDMENTS	2				419.54		
2006 056-700-010	TRANSFER TO GENERA	06/13/2006	2K6A16	2,000.00	3,350.67	1,350.67	AMEND TRF FUNDS SHERIFF COM KP	
	TOTAL AMENDMENTS	1				1,350.67		

Act 721

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	650,000.00
015 ROAD & BRIDGE ADM	200,000.00
061 DEBT SERVICE FUND	80,000.00

TOTAL OF ALL FUNDS	930,000.00

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 _____

SCHEDULE OF BILLS BY FUND

ACH 222

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	4,670.76
	TOTAL OF ALL FUNDS	4,670.76

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	24,212.94
015	ROAD & BRIDGE ADM	6,079.16
027	SECURITY	231.84
051	AGING	663.04
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,137.90
185	CCAP - JUVENILE PROBATION	1,851.64
TOTAL OF ALL FUNDS		37,232.46

ACH 723

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	5,662.52
015	ROAD & BRIDGE ADM	1,421.74
027	SECURITY	54.20
051	AGING	155.06
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	967.72
185	CCAP - JUVENILE PROBATION	433.04
TOTAL OF ALL FUNDS		8,707.36

ACH 724

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	16,944.13
015	ROAD & BRIDGE ADM	3,352.79
027	SECURITY	81.01
051	AGING	158.24
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,061.80
185	CCAP - JUVENILE PROBATION	1,274.72
TOTAL OF ALL FUNDS		24,891.85

ACH 725

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	143,458.79
015	ROAD & BRIDGE ADM	37,811.65
027	SECURITY	1,506.86
051	AGING	4,426.85
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,338.48
185	CCAP - JUVENILE PROBATION	10,207.13
TOTAL OF ALL FUNDS		221,115.71

ACIT 726

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 727

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

John P. Thompson

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	264.09

TOTAL OF ALL FUNDS	264.09

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	1,357.36
015 ROAD & BRIDGE ADM	270.00
027 SECURITY	30.00
101 ADULT SUPERVISION	1,887.62
185 CCAP - JUVENILE PROBATION	1,056.65

TOTAL OF ALL FUNDS	4,601.63

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ACH 928

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	54,146.77
015	ROAD & BRIDGE ADM	13,303.00
027	SECURITY	431.93
051	AGING	1,464.19
083	MUSEUM OPERATING FUND	126.96
101	ADULT SUPERVISION	9,757.89
185	CCAP - JUVENILE PROBATION	4,337.06
TOTAL OF ALL FUNDS		83,567.80

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,949.00

TOTAL OF ALL FUNDS	9,949.00

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	101,183.33
015	ROAD & BRIDGE ADM	22,647.08
027	SECURITY	540.38
051	AGING	1,080.76
185	CCAP - JUVENILE PROBATION	6,277.04
TOTAL OF ALL FUNDS		131,728.59

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

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

COUNTY AUDITOR _____

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,084.32
015 ROAD & BRIDGE ADM	1,659.33
051 AGING	36.00
185 CCAP - JUVENILE PROBATION	1,202.08

TOTAL OF ALL FUNDS

9,981.73

<4386.34>

A
\$ 5595.34

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	13,246.74
015	ROAD & BRIDGE ADM	8,566.35
040	LAW LIBRARY FUND	78.00
051	AGING	336.77
093	CO CLERK RECORDS MGMT FUND	69.96
TOTAL OF ALL FUNDS		22,297.82

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

B. L. DOCKENS

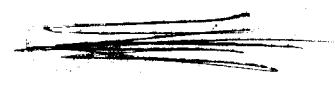
B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	837.70
015	ROAD & BRIDGE ADM	369.55
185	CCAP - JUVENILE PROBATION	21.00
TOTAL OF ALL FUNDS		1,228.25

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	1,968.11
015	ROAD & BRIDGE ADM	1,297.83
051	AGING	470.21
TOTAL OF ALL FUNDS		3,736.15

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	910.00
TOTAL OF ALL FUNDS	910.00 <i>852.00</i>

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

522.00

TOTAL OF ALL FUNDS

~~522.00~~ 504.00

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	1,308.00
TOTAL OF ALL FUNDS	1,308.00 <i>1290.00</i>

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

402.00

TOTAL OF ALL FUNDS

~~402.00~~ 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

COUNTY JUDGE

John P. Thompson

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,488.00
TOTAL OF ALL FUNDS	1,488.00 <i>1470.00</i>

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

396.00

TOTAL OF ALL FUNDS

~~396.00~~

\$ 390.00
A

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

372.00

348,00

TOTAL OF ALL FUNDS

372.00

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

3,948.00

TOTAL OF ALL FUNDS

3,948.00

#3936.00
A

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	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 _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	114.00

TOTAL OF ALL FUNDS	114.00

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

~~2,650.00~~

TOTAL OF ALL FUNDS

~~2,650.00~~

3,406.00

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

138.00

TOTAL OF ALL FUNDS

~~138.00~~

126.00
A

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

504.00

482.00
27.00

TOTAL OF ALL FUNDS

504.00

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
061 DEBT SERVICE FUND	9,596.33

TOTAL OF ALL FUNDS	9,596.33

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	20,500.00

TOTAL OF ALL FUNDS	20,500.00

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

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

ACH 729

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,444.68
015	ROAD & BRIDGE ADM	6,294.86
027	SECURITY	178.84
051	AGING	613.24
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,138.08
185	CCAP - JUVENILE PROBATION	1,910.86
TOTAL OF ALL FUNDS		37,636.50

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

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

SCHEDULE OF BILLS BY FUND

ACIF 730

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,716.74
015	ROAD & BRIDGE ADM	1,472.16
027	SECURITY	41.82
051	AGING	143.40
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	967.76
185	CCAP - JUVENILE PROBATION	446.88
TOTAL OF ALL FUNDS		8,801.84

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 731

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,520.27
015	ROAD & BRIDGE ADM	3,465.44
027	SECURITY	58.25
051	AGING	173.68
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,049.09
185	CCAP - JUVENILE PROBATION	1,291.56
TOTAL OF ALL FUNDS		25,577.45

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 732

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	144,493.29
015	ROAD & BRIDGE ADM	38,742.57
027	SECURITY	1,162.67
051	AGING	4,060.07
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,313.42
185	CCAP - JUVENILE PROBATION	10,633.76
TOTAL OF ALL FUNDS		222,771.73

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

ACIF 733

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,776.15
015	ROAD & BRIDGE ADM	515.84
TOTAL OF ALL FUNDS		3,291.99

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

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

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,173.50
051	AGING	218.00
TOTAL OF ALL FUNDS		15,391.50

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,266.96
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,887.62
185	CCAP - JUVENILE PROBATION	877.65
TOTAL OF ALL FUNDS		4,332.23

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	204,143.11
011	HOTEL OCCUPANCY TAX FUND	10,047.08
013	JP JUSTICE COURT TECHNOLOGY	65.10
015	ROAD & BRIDGE ADM	59,410.52
027	SECURITY	224.51
040	LAW LIBRARY FUND	107.98
051	AGING	10,546.44
056	SHERIFF-COMMISSARY FUNDS	2,355.00
061	DEBT SERVICE FUND	11,063.75
088	JUDICIARY FUND	490.45
093	CO CLERK RECORDS MGMT FUND	114.00
094	COUNTY RECORDS MGMT FUND	2,588.31
TOTAL OF ALL FUNDS		301,156.25

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

ESTIMATED PAYROLL
&
RELATED COUNTY EXPENSES
FOR PAY PERIOD ENDED
06/13/06

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

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	
THOMPSON, JOHN				4,000.00					8,118.42

COMMISSIONERS COURT**10-401 SALARIED**

GILCHRIEST, DEBORAH	20,534.85				9.87		-	789.80	789.80
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D P S**10-402 SALARIED**

LOWRIE, LORI	23,814.13				11.45		-	915.93	915.93
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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**10-426 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	
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		-		7,043.74

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 HOURLY	22,666.63				10.90		-	871.79	
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	
YOUNG, KIM HOURLY	22,666.63				10.90		-	871.79	2,349.13
MAE CHERRY					8.94		-	-	
DISTRICT COURT									
10-455 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									
10-375 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	
HAYNES, CLYDE	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
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	30,484.09				14.66	-	-	1,172.47	
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	
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	
NEW POSITION	26,286.35	10.00			12.64	-	-	1,011.01	
HOURLY									57,163.32
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									
010-665 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									
05-610 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
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PERMANENT ROAD PART TIMERS

15-613 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		-		

R & B PCT #2

18-622 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									
SMITH, NORMAN					9.40		-		7,808.37

R & B PCT #3

20-623 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	
HOURLY									
BENNETT, JOE L		60.00			14.66		879.60		
TULLOS, JAMES		60.00			13.61		816.60	1,696.20	

14,720.06

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									
33-662	HOURLY								
ROBINSON, MARVIN		48.00			9.40		451.20		451.20

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

35,780.28

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

JUVENILE PROBATION

135-583

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

15,412.61

HOURLY

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		20.00			10.00		200.00		
185-586		20.00			10.00		200.00	3,219.60	
		1,535.00	284.00						314,821.41

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	
		1,535.00	420.00						317,059.63

FOR PP ENDED 05/30/06

ESTIMATED COUNTY EXPENSE	
GROSS PAYROLL	317,059.63
FICA TAXES	19,657.70
MC TAXES	4,597.36
RETIREMENT	22,188.49
TOTAL GROSS + EXP	363,503.18

VOL. 52 PAGE 1444

ADDENDUM
SCHEDULE OF BILLS FOR
JUN 13 ,2006
FY 2006

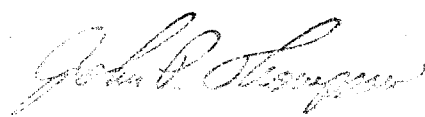
COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
AT & T TELEPHONE	TELEPHONE SERVICE	VARIOUS		\$ 1,530.68
BROWN, JOANNA	TRAVE;	CC&L	010-426-426	\$ 489.74
BTD THE DISTRICT	TRANSPORTALTION SERVICE	COMM COURT	010-401-425	\$ 8,750.00
CANNON FINANCIAL	COPIER	VARIOUS	010-409-331	\$ 163.20
CINGULAR	MOBLE PHONE	CONST. #3	010-553-423	\$ 94.69
CINGULAR	MOBLE PHONE	DIST ATTY	010-475-490	\$ 62.48
CHEROKEE COUNTY CLERK	PAUPER CARE	SOCIAL SERV.	010-645-411	\$ 367.00
COLONIAL LIFE & ACCIDENT	EMPLOYEE INS	VARIOUS		\$ 3,877.49
COX CABLE	CABLE SERVICE	EMERG MGMT	010-695-423	\$ 29.72
CTI	LONG DIST SERVICE	VARIOUS		\$ 1,604.46
DAVIS, DIANE	CLEANING SERV.	AUDITOR/TRREAS		\$ 105.00
EASTEX TELEPHONE COOP	TELEPHONE SERVICE	R&B#2	015-622-420	\$ 23.55
ENTERGY	ELECTRIC UTILITIES	SUB CH CORR	010-409-440	\$ 549.42
FIRST STATE BANK	DEBT SERVICE	R&B#1	061-830-019	\$ 36,656.70
GE CAPITAL	GENERAL OPERATION	VARIOUS	010-409-331	\$ 1,211.81
GMPCS PERSONNEL COMM	SATELITE SERVICE	EMERG MGMT	010-695-394	\$ 365.45
HUGHES NETWORK SERVICE	SATELITE SERVICE	VARIOUS	010-409-420	\$ 84.50
HYATT REGENCY	TRAVEL	CC&L	010-426-426	\$ 174.40
INTERCONTINENTAL HOTEL	TRAVEL	CC&L	010-426-426	\$ 417.69
INTERNATIONAL PAPER CO	ROCK	R&B#4	015-624-339	\$ 298.00
JOHN ALDEN LIFE INS	EMPLOYEE INS	VAROPIS		\$ 508.70
LIVINGSTON TELEPHONE	TELEPHONE SERV. LOCAL	VARIOUS	101-409-420	\$ 84.89
LOWE'S	SUPPLIES	VARIOUS		\$ 2,976.51
MEMORIAL MED. CENTER	FEMA MHURR. RITA	EMERG MGMT	034-695-110	\$ 72,759.05
MMCET LUFKIN	EXAMINER FEE	SHERIFF DEPT	010-560-393	\$ 819.00
MUSIC MOUNTIAN	WATER	MAINT ENG	010-511-452	\$ 43.49
PINTO CONSTRUCTION	ROAD MAINTENANCE	R&B#2	015-620-622	\$ 48,350.70
SAM HOUSTON ELEC	ENERGY	PEACE OFF.	010-409-440	\$ 9.73
SAM HOUSTON ELEC	INTERNET	JAIL	010-512-490	\$ 17.95
SAM RAYBURN ELEC.	TWOER RENT	SHERIFF DEPT	010-560-463	\$ 164.00
SCRIPTCARE	PRESCRIPTION SERV	SOC. SERV.	010-645-404	\$ 1,828.64
SHELL FLEET	FUEL	DIST ATTY	010-475-490	\$ 27.36
SHELL FLEET	FUEL	SHERIFF DEPT	010-560-330	\$ 200.25
SIMMONS, ALEX	SUPPLIES REIMB	DIST. ATTY	010-475-315	\$ 38.92
SNOWDEN DIST. CO.	MACHINE RENTAL	AGING	051-645-351	\$ 125.00
TELCOM SUPPLY INC	MAINTNANCE	DATA PROCES	010-503-452	\$ 85.50
TELCOM SUPPLY INC	DSL SERVICE	JP#1	010-455-425	\$ 22.39
TELCOM SUPPLY INC	DSL SERVICE	CC&L	040-650-334	\$ 50.50
TELCOM SUPPLY INC	DSL SERVICE	LEE HON	010-475-490	\$ 23.50
TEXAS ASSO OF CO. INS.	HEALTH INS.	ALL	VARIOUS	\$ 132,529.69
TEXAS COMMISSION ON ENV	TCEQ FEES	EMERG MGMT	010-695-491	\$ 120.00
THEESFELD, DANIEL MD	INDIGENT CARE	SOC. SERV.	010-645-404	\$ 556.11
VERIZON WIRELESS	MOBLE PHONE	SHERIFF DEPT	010-560-423	\$ 1,231.62
VERIZON WIRELESS	MOBLE PHONE	MAINT ENG	010-511-423	\$ 35.50
WRIGHT, JUSTIN	ANIMAL SHELTER		010-5660-392	\$ 180.00
TOTAL				\$ 319,644.98

John P. Thompson

ADDENDUM FOR PP ENDING 06/13/06

D A EMPLOYEE FINAL
1 DAY, 1 DAY CERT PAY,
1 WK VAC AND ALL
COMP TIME AVAILABLE

GROSS	6,500.00
FICA TAXES	403.00
MO TAXES	94.25
RETIREMENT	459.55
TOTAL GROSS + EXP	7,456.80



#2

DATE: MAY 24 THROUGH JUNE 13, 2006

Revised COPY

VOL.

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	TRANS. TO COMM. COURT, TEMP. PART-TIME, #1040 - SPECIAL PROJECT OFFICER, (17(-01)) (\$12.03/HR)
(1)	ROBERT C. ZEIGLER	COUNTY CLERK	104 - CHIEF DEPUTY CLERK	TEMPORARY	16/01	EFFECTIVE 05/31/2006
(2)	JEANETTE FAUSTINE MONTGOMERY	PERSONNEL	103 - SECRETARY II	REGULAR	12/01	NEW HIRE EFFECTIVE 06/19/2006
(3)	KATHRYN MARTIN	COUNTY CLERK	106-COURT CLERK	REGULAR	14/01	RESIGNATION EFFECTIVE 06/23/2006
(4)	GRACIE TULLY DESKIN	SHERIFF DEPARTMENT	102 - SECRETARY I	REGULAR	10/01	RESIGNATION EFFECTIVE 06/13/2006
(5)	WILLIAM D. ALLEN	R&B PRECINCT # 1	113 - ROAD & BRIDGE MAINTENANCE WORKER	PART-TIME	9-06/HR	8.94/HR MERIT INCREASE TO (11/07) (\$22,666.63) EFFECTIVE 06/14/2006
(6)	CLARENCE BALDWIN	R&B PRECINCT # 1	109 - LIGHT EQUIPMENT OPERATOR	REGULAR	14/03	MERIT INCREASE TO (14/05) (\$25,019.72) EFFECTIVE 06/14/2006
(7)	WANDA G. GOTT	R&B PRECINCT # 1	103 - SECRETARY II	REGULAR	12/01	MERIT INCREASE TO (12/03) (\$10,377/HR) EFFECTIVE 06/14/2006
(8)	DONALD W. HILL	R&B PRECINCT # 1	110 - FOREMAN II	REGULAR	21/03	MERIT INCREASE TO (21/05) (\$35,352.21) EFFECTIVE 06/14/2006
(9)	WILLIAM R. NELSON, JR.	R&B PRECINCT # 1	108 - HEAVY EQUIPMENT OPERATOR	REGULAR	16/03	MERIT INCREASE TO (16/05) (\$27,617.09) EFFECTIVE 06/14/2006
(10)	JAMES EDWARD PEDEN	R&B PRECINCT # 1	109 - LIGHT EQUIPMENT OPERATOR	REGULAR	14/01	MERIT INCREASE TO (14/03) (\$23,814.13) EFFECTIVE 06/14/2006
(11)	GUY FREDERICK RASBERRY	R&B PRECINCT # 1	108 HEAVY EQUIPMENT OPERATOR	REGULAR	16/03	MERIT INCREASE TO (16/05) (\$27,617.09) EFFECTIVE 06/14/2006
(12)	DAVID CHARLES WELLS	DISTRICT ATTORNEY	1123 - CRIMINAL INVESTIGATOR	REGULAR	22/02	RETIREMENT EFFECTIVE 05/31/2006
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						
(19)						
(20)						
(21)						
(22)						
(23)						