



# POLK COUNTY COMMISSIONERS COURT

June 27, 2006

10:00 A.M.

2006-069

Polk County Courthouse, 3rd floor

Livingston, Texas

## NOTICE

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

### Agenda Topics

1. CALL TO ORDER.
  - Invocation
  - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
- OLD BUSINESS**
4. CONSIDER APPROVAL OF BRIDGE REPAIR AT LIME BRANCH BRIDGE, PRECINCT 3, UNDER THE CRITERIA SET OUT BY THE COUNTY'S BRIDGE REPAIR/REPLACEMENT POLICY.
- NEW BUSINESS**
5. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF JUNE 13, 2006.
6. CONSIDER APPROVAL OF REPLAT OF INDIAN HILLS #2 SUBDIVISION, PRECINCT 1.
7. CONSIDER APPROVAL OF TEXAS VINE GRANT CONTRACT FOR FY2007 WITH THE OFFICE OF THE ATTORNEY GENERAL AND RELATED SERVICE AGREEMENT WITH APPRISS, INC. FOR CRIME VICTIM INFORMATION.
8. CLARIFY PREVIOUS ACTION TAKEN ON MAY 23, 2006 FOR APPROVAL OF PRECINCT 3 PURCHASE OF ONE (1) FOUR YD. LOADER, TO NOTE VENDOR, PURCHASE AMOUNT AND METHOD OF PAYMENT.
9. CONSIDER APPROVAL OF ANY/ALL NECESSARY ACTION RELATING TO COUNTY COMPENSATION STUDY, INCLUDING DESIGNATION OF BENCHMARK EMPLOYERS TO BE SURVEYED.
10. CONSIDER RENEWAL OF LEASE AGREEMENT WITH CORRIGAN MEDICAL CENTER, P.A. FOR CLINIC LOCATED IN M.G. REILY HUMANITARIAN BUILDING, CORRIGAN FOR ONE YEAR TERM COMMENCING JUNE 1, 2006.
11. CONSIDER APPROVAL OF AMENDMENT TO SAND, CLAY AND GRAVEL LEASE AGREEMENT BETWEEN INTERNATIONAL PAPER COMPANY AND POLK COUNTY ROAD AND BRIDGE PRECINCT 4, INCLUDING EXTENDING CONTRACT PERIOD THROUGH DECEMBER 5, 2006.
12. CONSIDER SHERIFF'S DEPARTMENT REQUEST FOR APPROVAL OF PAYMENT OF CERTAIN OVERTIME HOURS REQUIRED FOR LABOR POOL TELECOMMUNICATIONS OPERATORS DURING STAFF SHORTAGE.
13. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF A USED WATER TRUCK, PRECINCT 1.
14. RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
15. CONSIDER APPROVAL OF REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
16. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
17. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
18. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
19. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

### **ADJOURN**

By: John P. Thompson, County Judge

Posted: June 21, 2006

I do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, June 21, 2006 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

BARBARA MIDDLETON, COUNTY CLERK

BY:

(Deputy)

FILED FOR RECORD

2006 JUN 21 A 9:58

BARBARA MIDDLETON
   
POLK COUNTY CLERK



June 27, 2006  
10:00 a.m.

**COMMISSIONERS COURT**

**of Polk County, Texas**  
County Courthouse, 3rd floor  
Livingston, Texas

**ADDENDUM to Posting #2006-069**

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 27, 2006 at 10:00 A.M.

**AMEND TO ADD;**

- 20. **CONSIDER APPROVAL OF PRECINCT 3 REQUEST TO PURCHASE THREE (3) DUMP TRUCKS FROM EAST TEXAS MACK SALES THROUGH "BUY BOARD". DECLARE THE TWO (2) 2006 AND ONE (1) 2000 (VIN 1M2AA18Y4YW118087) DUMP TRUCKS AS SURPLUS AND TO BE TRADED -IN ON THE THREE (3) NEW 2007 DUMP TRUCKS. CREDIT FOR THE TRADE IS TO BE \$77,000.00 EACH FOR THE 2006 DUMP TRUCKS AND \$37,000.00 FOR THE 2000 DUMP TRUCK. FINANCING TO BE PROVIDED BY FIRST CONTINENTAL LEASING.**

**RECESS**

**RECONVENE at 1:30pm**

**EXECUTIVE SESSION; As authorized by the Texas Open Meetings Act, as amended; Government Code §§ 551.074 (1) .**

Review and deliberation relating to candidates for appointment as Veterans Service Officer.

- 21. **OPEN SESSION TO CONSIDER APPROVAL OF APPOINTMENT OF VETERANS SERVICE OFFICER.**

Dated: Friday, June 23, 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 23, 2006 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

BARBARA MIDDLETON, COUNTY CLERK

BY Sarah Chance, Deputy

**FILED FOR RECORD**

2006 JUN 23 P 4:11

BARBARA MIDDLETON  
POLK COUNTY CLERK

**COMMISSIONERS COURT  
AGENDA POSTING #2006 - 069**

BE IT REMEMBERED ON THIS THE 27<sup>th</sup> 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,  
JAMES J. "Buddy" PURVIS - COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET  
COMMISSIONER PCT #4, SARAH CHANCE, DEPUTY 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 GIVEN BY BOB DOCKENS, COUNTY AUDITOR.
  - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE RECITED.
2. PUBLIC COMMENTS:
  - A. HOLMAN GRAHAM GAVE COMMENTS REGARDING THE VETERANS SERVICE OFFICER POSITION.
3. INFORMATIONAL REPORTS:
  - A. SHERIFF KENNETH HAMMACK REPORTED EARLIER THE JANUARY 13, 2006 JAIL INSPECTION DID FAIL. SINCE ALL THE RENOVATIONS WERE DONE, ON JUNE 23, 2006 THE JAIL DID PASS THE FULL INSPECTION.
  - B. COMMISSIONER WILLIS, INVITED EVERYONE TO PARTICIPATE IN A FUND RAISING EFFORT FOR CHAD HAMBRICK, SON OF KENNETH HAMBRICK, THAT IS UNDERGOING CANCER TREATMENTS IN HOUSTON.
  - C. BOB ZEIGLER, REPORTED THAT THE COMMITTEE IS PROCEEDING ON GETTING AN ENGINEERING SURVEY DONE ON THE BUILDINGS THAT MAKE UP THE OLD PEDIGO BLOCK. HE WILL REPORT BACK TO THE COURT WITH MORE INFORMATION AS COMPLETED.

OLD BUSINESS:

4. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE BRIDGE REPAIR AT LIME BRANCH BRIDGE, PRECINCT #3, UNDER THE CRITERIA SET OUT BY THE COUNTY'S BRIDGE REPAIR/REPLACEMENT POLICY. ALL VOTING YES.

NEW BUSINESS:

5. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF REGULAR MEETING ON JUNE 13, 2006. ALL VOTING YES.
6. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE THE THE REPLAT OF INDIAN HILLS #2 SUBDIVISION, IN PRECINCT #1. ALL VOTING YES.

7. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE TEXAS VINE GRANT CONTRACT FOR FY2007 WITH THE OFFICE OF THE ATTORNEY GENERAL AND RELATED SERVICE AGREEMENT WITH APPRISS, INC. FOR CRIME VICTIM INFORMATION.  
ALL VOTING YES. (SEE ATTACHED)
8. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO CLARIFY PREVIOUS ACTION TAKEN ON MAY 23, 2006 FOR APPROVAL OF **PRECINCT #3, PURCHASE OF ONE (1) FOUR YARD LOADER**, IN THE AMOUNT OF **\$142,850.00** (AFTER TRADE-IN), WITH FUNDING TO BE INCLUDED ON FUTURE **REIMBURSEMENT RESOLUTION**.  
ALL VOTING YES.
9. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO **TABLE ITEM #9**, "CONSIDER APPROVAL OF ANY/ALL NECESSARY ACTION RELATING TO COUNTY COMPENSATION STUDY, INCLUDING DESIGNATION OF BENCHMARK EMPLOYERS TO BE SURVEYED."  
ALL VOTING YES.
10. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE RENEWAL OF LEASE AGREEMENT WITH CORRIGAN MEDICAL CENTER, P.A. FOR CLINIC LOCATED IN M.G. REILY HUMANITARIAN BUILDING IN CORRIGAN, FOR A ONE YEAR TERM COMMENCING JUNE 1, 2006.  
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE AN AMENDMENT TO SAND, CLAY, AND GRAVEL LEASE AGREEMENT BETWEEN INTERNATIONAL PAPER COMPANY AND POLK COUNTY ROAD & BRIDGE PRECINCT #4, INCLUDING EXTENDING CONTRACT PERIOD THROUGH DECEMBER 5, 2006.  
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE SHERIFF'S DEPARTMENT REQUEST FOR PAYMENT OF CERTAIN OVERTIME HOURS REQUIRED FOR LABOR POOL TELECOMMUNICATIONS OPERATORS DURING STAFF SHORTAGE.  
ALL VOTING YES.
13. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF A USED WATER TRUCK, PRECINCT #1.  
ALL VOTING YES.
14. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO RECEIVE THE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.  
ALL VOTING YES.
15. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.  
ALL VOTING YES. (SEE ATTACHED)
16. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE BUDGET REVISIONS #2006-17, AS PRESENTED BY THE COUNTY AUDITOR.  
ALL VOTING YES. (SEE ATTACHED)
17. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE THE BUDGET AMENDMENTS #2006-17 (a), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.  
ALL VOTING YES. (SEE ATTACHED)

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

DATE	AMOUNT	CHECK #
06/13/06	136,160.00	199494 - 199531
06/13/06	4,386.19	199532 - 199533
06/13/06	132,529.69	199534
06/13/06	49,881.30	199535 - 199537
06/16/06	4,804.09	ACH 734
06/16/06	37,650.62	ACH 735
06/16/06	8,805.18	ACH 736
06/16/06	26,118.20	ACH 737
06/16/06	221,525.99	ACH 738
06/16/06	3,291.99	ACH 739
06/16/06	4,706.06	199538 - 199546
06/20/06	158,614.84	199547 - 199727
06/20/06	13,052.72	199728 - 199741
06/20/06	48,845.75	199742 - 199757
07/01/06	15,315.06	Schedule of recurring bills
06/27/06	365,291.09	Estimated Payroll & related County Expenses
06/27/06	13,785.02	Addendum (To appear on future schedule)
<b>TOTAL</b>	<b>\$ 1,244,763.79</b>	

19. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE THE PERSONNEL ACTION FORMS. ALL VOTING YES. (SEE ATTACHED)

20. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE **PRECINCT #3** REQUEST TO **PURCHASE THREE (3) NEW DUMP TRUCKS FROM EAST TEXAS MACK SALES THROUGH "BUY BOARD"**. DECLARE THE TWO (2) 2006 MODELS AND ONE (1) 2000 MODEL (VIN#1M2AA18Y4YW118087) DUMP TRUCK AS SURPLUS AND TO BE TRADED-IN ON THE THREE (3) NEW MODEL 2007 DUMP TRUCKS. CREDIT FOR THE TRADE IS TO BE \$77,000.00 EACH FOR THE (2) 2006 MODEL DUMP TRUCKS & \$37,000.00 FOR THE MODEL 2000 DUMP TRUCK. FINANCING TO BE PROVIDED BY FIRST CONTINENTAL LEASING. ALL VOTING YES.

**RECESS – REGULAR SESSION AT 10:00 AM.**

**RECONVENE AT 1:30 PM.**

**EXECUTIVE SESSION:**

**As authorized by the Texas Open Meetings Act, as amended;  
Local Government Code §§ 551.074 (1).**

Review and deliberation relating to candidates for appointment as Veterans Service Officer.

**OPEN SESSION AT 2:33 PM.**

21. JUDGE THOMPSON OPENED THE FLOOR FOR NOMINATIONS FOR THE APPOINTMENT OF POLK COUNTY VETERANS SERVICE OFFICER. COMMISSIONER WILLIS NOMINATED RALPH DUNN, WITH COMMISSIONER VINCENT SECONDING THE NOMINATION. COMMISSIONER PURVIS NOMINATED FRANK SHIPLEY, WITH COMMISSIONER OVERSTREET SECONDING THE NOMINATION. WITH NO FURTHER NOMINATIONS, JUDGE THOMPSON CALLED FOR A VOTE. THREE VOTES FOR RALPH DUNN AND TWO VOTES FOR FRANK SHIPLEY.

**MOTION:**

COMMISSIONER WILLIS MADE THE MOTION TO MAKE THE VOTE UNANIMOUS FOR THE APPLICANT (RALPH DUNN ) RECEIVING THE MAJORITY OF INITIAL VOTES, COMMISSIONER VINCENT SECONDING.

ALL VOTING YES.

MOTION CARRIED UNANIMOUSLY.

**ADJOURN:**

MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO ADJOURN COURT THIS 27<sup>TH</sup> DAY OF JUNE, 2006 AT 2:30 PM. ALL VOTING YES.

  
\_\_\_\_\_  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

  
\_\_\_\_\_  
SARAH CHANCE  
DEPUTY COUNTY CLERK

TRANSCRIBED BY: BARARA MIDDLETON, COUNTY CLERK  
C:\Barbara M\COMMCRT.2006\JUNE 27.2006.wpd

COPY



OFFICE *of the* ATTORNEY GENERAL  
GREG ABBOTT

**Texas VINE  
Annual Maintenance  
GRANT CONTRACT  
Fiscal Year 2007**

**Polk County**

ANNUAL MAINTENANCE  
GRANT CONTRACT

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

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

**1. PURPOSE; CONSTRUCTION OF AGREEMENT**

**1.1 Purpose.**

The purpose of this Agreement is to reimburse COUNTY for certain cost incurred in the participation in the Texas Statewide Crime Victim Notification Service (SAVNS) for the jail and courts.

To ensure a standard statewide service to all interested counties, including COUNTY, the OAG will reimburse COUNTY for services delivered to COUNTY by the vendor certified by the OAG to provide such standard statewide services. The certification and the certification process are documented in that certain document dated January 13, 2006, entitled: Vendor Certification for the Statewide Automated Victim Notification Service (SAVNS). This document is hereinafter referred to as the 'Certification' and is expressly incorporated herein by reference. The vendor certified to provide the services is Appriss, Inc., a Kentucky corporation authorized to do business in Texas (hereinafter 'Certified Vendor').

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

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

**2. COUNTY OBLIGATIONS**

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

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

**2.3 Maintenance Plan.** By October 30, 2006 COUNTY shall send a copy of the COUNTY Maintenance



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

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

**3. SCOPE OF SERVICES**

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

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

The Statewide Deliverables are incorporated herein by reference. Upon request to the OAG, a copy of these deliverables will be made available.

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

- C-02 County Implementation Plan
- C-03 County Infrastructure

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

COUNTY will implement these deliverables through the COUNTY Services Contract. After these deliverables are completed and approved by COUNTY, these COUNTY Deliverable are incorporated herein by reference. Upon request to the OAG, a copy of these deliverables will be made available.

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

1. Execute a Service Agreement with Appriss, the Texas SAVNS certified vendor, for the current State of Texas Fiscal Year.
2. Each month, inspect, monitor and verify the performances required within Section 4 of the Appriss Service Agreement and Sections 2 and 3 of the OAG Grant Contract.
3. Register for, verify, record and file at least eight information and notification events each month. Each of the tested events must include verification of jail and court data that is on production in COUNTY. At least three of those events must be notifications.
4. Verify that the County input data elements used by the Appriss system are entered accurately and in a timely manner. The standard to define whether the data is timely and accurate should be determined by the COUNTY Auditor or the person in COUNTY who assumes these independent responsibilities if other than the Auditor.
5. Establish the COUNTY VINE log for the purpose of recording all problems noted with the system, to whom the problem was referred, and when the problem was resolved.
6. Provide periodic written reports (forms provided by the OAG) describing COUNTY monitoring, findings, usage, problems and observations as requested by the OAG.
7. Identify an available twenty-four hour phone number for the Certified Vendor to access in order to review outage alarms that occur in COUNTY.
8. Allow on-site monitoring visits to be conducted by the OAG staff or its authorized representative.

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

All correspondence, reports or notices shall be submitted to:

Attn.: Grants/Contracts Management  
Office of the Attorney General  
Crime Victim Services Division, Mail Code 004  
Post Office Box 12548  
Austin, Texas 78711-2548

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

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

#### 4. REIMBURSEMENT

**4.1 Maximum Liability of the OAG.** The parties stipulate and agree that the total liability of the OAG to COUNTY in consideration of full, satisfactory and timely performance of all its duties, responsibilities, obligations, for reimbursement of all expenses, if any, as set forth in this Agreement, and all liability arising out of any act or omission shall not exceed **SEVENTEEN THOUSAND NINE HUNDRED and TWENTY-FIVE and NO/100 (\$17,925) DOLLARS**. The Annual Maintenance Grant Contract Renewal Exhibit attached hereto and incorporated herein describes the period and type of services funded under this Annual Maintenance Grant Contract Exhibit. The parties stipulate and agree that any act, action or representation by either party, their agents or employees that purport to increase the liability of the OAG is void, without first executing a written amendment to this Agreement and specifically amending this section. The parties acknowledge and agree that nothing in this Agreement will be interpreted to create an obligation or liability in excess of the funds currently stated in this Agreement.

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

**4.2 Grant Contract Not Entitlement or Right.** COUNTY understands and agrees that: (1) reimbursement from grant funds is neither an entitlement nor a right; and (2) it may not be reimbursed for costs incurred during the grant term or expenses paid during or subsequent to the grant term unless COUNTY strictly complies with all terms, conditions, and provisions of this Agreement. COUNTY understands and agrees that it will not be reimbursed for the cost of vendor services provided or delivered before the commencement date of this contract.

**4.3 Reimbursable Cost; Generally.** Upon evidence of satisfactory compliance with the terms and conditions of this Agreement, the OAG will reimburse COUNTY, subject to the limitations in Section 4.1, for such actual, reasonable and necessary amounts expended in the performance of this Agreement. Only those costs allowable under applicable UGMS cost principles are eligible for reimbursement under this contract. COUNTY acknowledges that it is a sub-recipient of state pass-through funds from the Crime Victims Compensation Fund. Therefore, the following cost principles, audit requirements, and administrative requirements shall apply:

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

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

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

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

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

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

For purposes of this Article, COUNTY shall comply with the applicable OMB Circulars with the following modifications: All references to "Federal Grantor Agency (ies)" shall be expanded to read "Federal or State Grant Agency (ies)." All references to "Federal Grant Funds" or "Federal Assistance" shall be expanded to read "Federal and State Assistance;" "Federal Law" shall be expanded to read "Federal or State Law;" and all references to "Federal Government" shall be expanded to read "Federal or State Government," as applicable.

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

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

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

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

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

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

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

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

The documentation necessary to support an advanced funding request includes: (1) a fully executed *County Services Contract* with the certified vendor for the time period covered by the advanced funding request; (2) a fully executed *Annual Maintenance Grant Contract* for the time period covered by the advanced funding request; (3) an OAG form titled *Verification of Continuing Production*; (4) an invoice from the certified vendor for the time period covered by the advance funding request; (5) an invoice to the OAG that complies with the requirements of the *OAG Template Invoice*; and (6) a written justification explaining the need for advance funding.

## **5. Invoice for Reimbursable Cost**

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

Each invoice presented must include the OAG's contract number. The invoice must identify COUNTY's Texas Vendor Identification Number (VIN), a description of the expense, and a notation that the requested reimbursement is in regards to the Crime Victim Services Division, Victim Notification Services Grants. The invoice must be dated after the execution date of the OAG/COUNTY Annual Maintenance Grant Contract.

The invoices must be submitted to:

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

Austin, Texas 78711-2548

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

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

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

The OAG will have the right to withhold all or part of any future payments to COUNTY to offset any reimbursement made to COUNTY for any ineligible expenditures not yet refunded to the OAG by COUNTY. The OAG may withhold reimbursement(s) from either this contract or an expired contract between the parties with the same funding source, in amounts necessary to fulfill the repayment obligations of COUNTY.

## 6. AGREEMENT TERM

**6.1 Initial Term.** This term of this Agreement shall commence on the final approval execution by the OAG and the delivery of this grant contract to COUNTY and unless terminated earlier as provided by another provision of this Agreement this Agreement will terminate August 31, 2007. The FY 2007 Annual Maintenance Grant Contract Renewal describes the period of services funded under this grant contract. No commitment of grant funds is permitted prior to the first day or subsequent to the last day of the Renewal Term. Nothing herein shall prevent the parties from revising the term of this Agreement by a written amendment.

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

## 7. TERMINATION

**7.1 Termination for Convenience; Refund.** Either Party may, in its sole discretion, terminate this Agreement in whole or in part, upon thirty (30) calendar days notice to other party. In the event of a termination for convenience, the OAG shall not have any cost or liability to County for reimbursement after the effective date of the termination.

In the event COUNTY elects to terminate for convenience, COUNTY shall refund the amount of unearned grant funds, on a pro rata basis, to the OAG. COUNTY agrees to pay such amount within ninety (90) calendar days of the effective date of the COUNTY notice of termination.

**7.2 Termination for Cause.** In the event that COUNTY fails to perform its obligations according to the provisions of this Agreement, or fails to comply with any of the terms or conditions of this Agreement, the OAG

may, upon written notice of default to COUNTY, immediately terminate all or any part of this Agreement. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law, or under this Agreement.

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

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

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

## **9. AUDIT RIGHTS; RECORDS RETENTION**

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

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

**9.3 Audit Trails.** COUNTY shall maintain appropriate audit trails to provide accountability for updates to mission critical information, charges, procedures, and performances. Audit trails maintained by COUNTY will, at a minimum, identify the supporting documentation prepared by COUNTY to permit an audit of the system by tracing the activities of individuals through the system. COUNTY's automated systems must provide the means whereby authorized personnel have the ability to audit and to verify contractually required performances and to establish individual accountability for any action that can potentially cause access to, generation of, or modification of confidential information. COUNTY agrees that COUNTY's failure to maintain adequate audit trails and corresponding documentation shall create a presumption that the services or performances were not

performed.

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

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

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

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

**10. Independent Contractor Status and General Liability Provision.** COUNTY shall be deemed to be an independent contractor hereunder and shall not be considered or permitted to be an agent, servant, joint venturer, joint enterpriser or partner of the OAG. COUNTY agrees to take such steps as may be necessary to ensure that each contractor of COUNTY will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, joint enterpriser or partner of the OAG. All persons furnished, used, retained, or hired by or on behalf of COUNTY or any of its subcontractors shall be considered to be solely the employees or agents of COUNTY or such subcontractor, and COUNTY shall be responsible for ensuring that there is payment of any and all unemployment, social security, and other payroll taxes for such persons, including any related assessments or contributions required by law.

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

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

**13. Non-waiver.** The failure of any party to insist upon strict performance of any of the terms or conditions



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

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

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

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

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

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

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

**Office of the Attorney General of Texas**

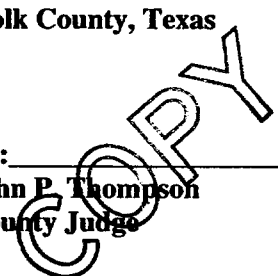
**Polk County, Texas**

By: \_\_\_\_\_  
**Don Clemmer, Deputy Attorney General for Criminal Justice**

By: \_\_\_\_\_  
**John P. Thompson  
County Judge**

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**FY 2007 Annual Maintenance  
Grant Contract Renewal Exhibit  
Automated Victim Notification Service  
Polk County  
September 1, 2006 to August 31, 2007  
For: Jail and Courts**

Size: Medium

**Annual Maintenance Amount**

The Office of the Attorney General will reimburse an annual maintenance amount for the Service Period above determined as follows:

Standard Jail Amount	Standard Courts Amount	Total Annual	Number of Months	Total Due
\$15,259	\$ 2,666	\$17,925	12	\$17,925

**Renewal Requirements**

The maximum the OAG will reimburse or advance COUNTY under this agreement for the time period indicated will not exceed the amount in the *Total Due* column noted above

To be considered for advance funding, please review subsection 4.5 in the *Annual Maintenance Grant Contract*. The documentation necessary to support an advanced funding request include: (1) a fully executed *County Services Agreement* with the certified vendor for the time period covered by the advanced funding request; (2) a fully executed *Annual Maintenance Grant Contract* for the time period covered by the advanced funding request; (3) an OAG form titled *Verification of Continuing Production*; (4) an invoice from the certified vendor for the time period covered by the advance funding request; (5) an invoice to the OAG that complies with the requirements of the *OAG Template Invoice*; and (6) a written justification explaining the need for advance funding.

**DO NOT DETACH THIS DOCUMENT FROM THE GRANT CONTRACT**

#10

# ANGELINA Internal Medicine ASSOCIATES

David W. Glenn, M.D.  
*Board-Certified, Internal Medicine*

Sean M. Moran, M.D.  
*Board-Certified, Internal Medicine*

Michael H. Huber, M.D.  
*Board-Eligible Internal Medicine*

Morris L. Mickelson, M.D.  
*Board-Certified, Internal Medicine*

June 20, 2006

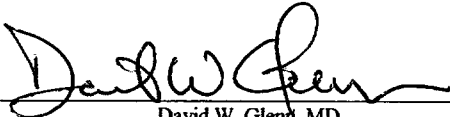
To: Jan Shandley  
John P. Thompson, County Judge

From: David W. Glenn, MD  
Corrigan Medical Center, PA

Re: Option to Renew and Extend Lease Agreement


The Lease Agreement between Polk County and Corrigan Medical Center, PA has expired. I am requesting to extend the term of this Lease Agreement between Polk County and Corrigan Medical Center, PA for a period of twelve more months.

A copy of the current Certificate of Liability Insurance is attached.

  
David W. Glenn, MD

Commissioners Court approved the renewal of the existing agreement, under the same terms and conditions, for a period of one (1) year, commencing June 1, 2006 and ending May 31, 2007 for office space in the County building at 103 Hospital Street in Corrigan, Texas.

This letter shall serve as an addendum to and become a part of your original agreement.

  
John P. Thompson, County Judge

RECEIVED

JUN 21 2006

POLK COUNTY

Date: \_\_\_\_\_



#11

COPY

**INTERNATIONAL PAPER COMPANY  
AMENDMENT**

INTERNATIONAL PAPER COMPANY, a New York corporation, duly authorized to do business in the State of Texas ("LESSOR"), and **POLK COUNTY, PO Box 2312, Livingston, Texas 77351** ("LESSEE") enter and execute this **Sand, Clay, and Gravel Lease** (the "LEASE") effective as of this **5<sup>TH</sup> day of June, 2005**, be, and the same hereby is, amended as follows:

**1) EXTEND CONTRACT EXPIRATION DATE TO 12/05/2006**

2) Notwithstanding any provision in this Agreement to the contrary, without any consent or approval from, or any prior notice to CONTRACTOR, COMPANY may assign this Agreement, in its entirety or in any part, to any corporation, partnership, limited partnership, limited liability company, trust, joint venture, business association, governmental agency or authority, or other legal, commercial or governmental entity or any individual (collectively, "Person") that acquires any real property (including any timberland or any mill location) or business of International Paper to which this Agreement relates in any way. If this Agreement is assigned in whole or in part, COMPANY shall provide written notice (before or after such assignment) to CONTRACTOR of such assignment and, in the event of a partial assignment, the scope of such assignment. Any assignment of this Agreement in whole shall have the effect of a novation and COMPANY shall have no liability for any of the obligations that arise from and after the date of such assignment, provided that the assignee has agreed to assume such obligations. If this Agreement is assigned in part, (1) the terms of this Agreement applicable to the portion assigned shall govern the assigned portion and the retained portion of this Agreement shall be governed by the terms of this Agreement applicable to such retained portion and (2) the partial assignment shall have the effect of a novation with respect to the assigned portion and COMPANY shall have no liability for any of the obligations that have been so assigned and that arise from and after the date of such assignment, provided that the assignee has agreed to assume such obligations. **For purposes of this Section, "assign" shall mean an assignment by contract or operation of law, or a change in control of COMPANY.**

Except as altered, modified and amended to the extent and in the particulars set forth above, the said parties do hereby ratify and confirm all and singular the other provisions of the Agreement which remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed on this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

WITNESSES:  
COMPANY

\_\_\_\_\_  
\_\_\_\_\_

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_

INTERNATIONAL PAPER

By: \_\_\_\_\_

Its: \_\_\_\_\_

COPY

POLK COUNTY

By: \_\_\_\_\_

Its: \_\_\_\_\_

COPY

POLK COUNTY

By: \_\_\_\_\_

Its: \_\_\_\_\_

COPY

#15

REIMBURSEMENT RESOLUTION  
CAPITAL OUTLAY PURCHASES  
JUNE 27, 2006  
FY2006

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
ARROWHEAD CONST.	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 20,500.00
CIRCLE A FENCE	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 12,633.00
LOWE'S	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 183.84
LOWE'S	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 1,510.84
LOWE'S	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 217.44
PHILPOTT MOTORS	VEHICLE	SHERIFF DEPT	010-560-575	\$ 23,421.00
PHILPOTT MOTORS	VEHICLE	SHERIFF DEPT	010-560-575	\$ 28,172.00
PHILPOTT MOTORS	VEHICLE	SHERIFF DEPT	010-560-575	\$ 29,020.00
PHILPOTT MOTORS	VEHICLE	SHERIFF DEPT	010-560-575	\$ 31,352.00
PHILPOTT MOTORS	VEHICLE	SHERIFF DEPT	010-560-575	\$ 31,074.00
TEXAS ASSOC. OF COUNTIES	TOTALLED VEHICLE	SHERIFF DEPT	010-560-575	\$ (8,112.94)
SCAR-BROS ACE HDW.	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 87.72
SCAR-BROS ACE HDW	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ (1.80)
SCAR-BROS ACE HDW	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 58.14
SCAR-BROS ACE HDW	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 22.47
SCAR-BROS ACE HDW	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 18.98
THOMAS SUPPLY	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 680.55
THOMAS SUPPLY	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ (322.09)
THOMAS SUPPLY	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 481.36
THOMAS SUPPLY	ANIMAL SHELTER RENOV.	SHERIFF DEPT	010-560-573	\$ 100.04
THOMAS SUPPLY	JAIL RENOVATION	JAIL	010-512-571	\$ 68.25
THOMAS SUPPLY	JAIL RENOVATION	JAIL	010-512-571	\$ 5.10
<b>TOTAL</b>				<b>\$ 171,169.90</b>

**COPY**





COPY

Budget Revisions #16  
#2006-17

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*B. L. Dockens*  
*John P. Thompson*

06/09/2006 09:03:48

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 010-426-315	OFFICE SUPPLIES	06/07/2006	2K6R17	1,500.00	900.00	600.00-	MOVE FUNDS TO TRAVEL;JUDGE	KP
2006 010-426-402	INTERPRETOR FEES -	06/07/2006	2K6R17	1,200.00	600.00	600.00-	MOVE FUNDS TO TRAVEL;JUDGE	KP
2006 010-426-426	TRAVEL/TRAINING	06/07/2006	2K6R17	1,100.00	1,700.00	600.00	MOVE FUNDS FROM INTERPRETOR	KP
2006 010-426-426	TRAVEL/TRAINING	06/07/2006	2K6R17	1,700.00	2,300.00	600.00	MOVE FUNDS FROM OFC SUPPLIE	KP
EXPENSE SUMMARY - CO CT @ LAW				TOTAL AMENDMENTS 4		.00		
2006 051-645-333	RAW FOOD	06/09/2006	2K6R17	53,075.25	52,075.25	1,000.00-	MOVE FUNDS TO EQUIP MAINT./	KP
2006 051-645-351	EQUIPMENT MAINTENA	06/09/2006	2K6R17	2,000.00	3,000.00	1,000.00	MOVE FUNDS FROM RAW FOODS;	D KP
				TOTAL AMENDMENTS 2		.00		

Budget Revisions  
# 2006-17

COPY

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*

B. L. DOCKENS

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

06/14/2006 10:31:10

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER ACCOUNT NAME

DATE

AMDMT NUMBER

OLD BUDGET AMOUNT AMENDED BUDGET AMOUNT

AMOUNT OF CHANGE

DESCRIPTION

CLK

2006 015-622-354 TIRES/TUBES  
2006 015-622-490 MISCELLANEOUS  
PRECINCT #2 - ROAD & BRIDGE

06/14/2006 2K6R17 6,000.00 7,500.00  
06/14/2006 2K6R17 45,792.33 44,292.33  
TOTAL AMENDMENTS 2 TOTAL CHANGES

1,500.00 MOVE FUNDS FROM MISCELLANEO KP  
1,500.00- MOVE FUNDS TO TIRES/TUBES;R KP  
.00

2006 015-623-330 FUEL/OIL  
2006 015-623-354 TIRES/TUBES  
2006 015-623-456 PARTS & REPAIRS  
2006 015-623-490 MISCELLANEOUS

06/14/2006 2K6R17 70,000.00 75,500.00  
06/14/2006 2K6R17 6,500.00 6,514.45  
06/14/2006 2K6R17 36,572.35 41,574.33  
06/14/2006 2K6R17 22,318.41 11,801.98  
TOTAL AMENDMENTS 4 TOTAL CHANGES

5,500.00 MOVE FUNDS FROM MISCELLANEO KP  
14.45 MOVE FUNDS FROM MISCELLANEO KP  
5,001.98 MOVE FUNDS FROM MISCELLANEO KP  
10,516.43- MOVE FUNDS TO OTHER LINE IT KP  
.00

#17

Budget Amendments #2006-17(A)

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FOND	55,500.09
015 ROAD & BRIDGE ADM	50,249.04

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VOL. 52 PAGE 1476

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	NEW BUDGET AMOUNT	CHANGE	DESCRIPTION	CLX
2006 410-142-403	COUNTY CLERK FEES	06/27/2006	2K6A17	.00	250.00	250.00	AMEND CK FROM CROFT & ASSOC KP	
2006 410-142-665	EXTENSION OFFICE-D	06/27/2006	2K6A17	.00	52.00	52.00	AMEND CK FROM GRACE MANOR, I KP	
2006 410-142-695	REBURSE EMERG MS	06/27/2006	2K6A17	.00	238.05	238.05	AMEND FOR CK REC'D STATE CO KP	
	TOTAL AMENDMENTS		3		540.05	540.05		
2006 010-403-427	TRAVEL/TRAINING	06/27/2006	2K6A17	4,650.00	4,900.00	250.00	AMEND CK FRCH CROFT & ASSOC KP	
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	1	250.00	250.00		
2006 014-511-573	CAPITAL OUTLAY FUR	06/27/2006	2K6A17	.00	5,500.00	5,500.00	AMEND FOR CRANE SERVICES RE KP	
2006 014-511-574	CAPITAL OUTLAY-BUI	06/27/2006	2K6A17	.00	50,000.00	50,000.00	AMEND BLDG RENOVATION 1114 KP	
	MAINTENANCE - ENGINEERING		TOTAL AMENDMENTS	2	55,500.00	55,500.00		
2006 010-665-134	DEMONSTRATION SUPP	06/27/2006	2K6A17	300.00	352.00	52.00	AMEND CK FROM GRACE MANOR, I KP	
	EXPENSE SUMMARY - EXT OFFICE		TOTAL AMENDMENTS	1	52.00	52.00		
2006 010-695-427	TRAVEL/TRAINING	06/27/2006	2K6A17	4,831.00	5,069.05	238.05	AMEND CK REC'D STATE COMPTE KP	
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	1	238.05	238.05		
2006 015-369-290	CULVERT/MATERIAL R	06/27/2006	2K6A17	66,841.52	74,418.11	7,596.59	AMEND CK CITY OF ONALASKA, R KP	
	EXPENSE SUMMARY		TOTAL AMENDMENTS	1	7,596.59	7,596.59		
2006 015-620-612	PRESINCT #2 PERMAN	06/27/2006	2K6A17	111,053.02	118,649.61	7,596.59	AMEND CK FROM CITY OF ONALA KP	
	PERMANENT ROAD EXPENDITURES		TOTAL AMENDMENTS	1	7,596.59	7,596.59		
2006 015-621-571	ROAD MACHINERY/SQU	06/27/2006	2K6A17	.00	50,249.04	50,249.04	AMEND PURCHASE 3 NEW TRUCKS KP	
	EXPENSE SUMMARY		TOTAL AMENDMENTS	1	50,249.04	50,249.04		

REPORT OF GENERAL LEDGER AMENDMENTS

GELLIZZ PAGE 1

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,685.51
015	ROAD & BRIDGE ADM	839.14
034	FEMA DISASTER FUNDS	72,759.05
040	LAW LIBRARY FUND	50.50
051	AGING	169.10
061	DEBT SERVICE FUND	36,656.70
	TOTAL OF ALL FUNDS	136,160.00

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	3,132.76
015	ROAD & BRIDGE ADM	644.89
051	AGING	18.00
185	CCAP - JUVENILE PROBATION	590.54
TOTAL OF ALL FUNDS		4,386.19

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	101,984.43
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	132,529.69

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

B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON

---

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,124.48
015 ROAD & BRIDGE ADM	48,756.82
	-----
TOTAL OF ALL FUNDS	49,881.30

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

B. L. DOCKENS B. L. Dockens

COUNTY AUDITOR \_\_\_\_\_

JOHN P. THOMPSON John P. Thompson

COUNTY JUDGE \_\_\_\_\_

*Addendum*

SCHEDULE OF BILLS BY FUND

*ACT 734*

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	4,804.09
	-----
TOTAL OF ALL FUNDS	4,804.09

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	24,404.00
015	ROAD & BRIDGE ADM	6,254.04
027	SECURITY	216.38
051	AGING	664.34
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,204.28
185	CCAP - JUVENILE PROBATION	1,851.64
TOTAL OF ALL FUNDS		37,650.62

AC 11 735

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

B. L. DOCKENS B. L. Dockens  
 COUNTY AUDITOR \_\_\_\_\_  
 JOHN P. THOMPSON John P. Thompson  
 COUNTY JUDGE \_\_\_\_\_

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,707.24
015	ROAD & BRIDGE ADM	1,462.62
027	SECURITY	50.60
051	AGING	155.36
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	983.24
185	CCAP - JUVENILE PROBATION	433.04
TOTAL OF ALL FUNDS		8,805.18

*ACH 736*

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	18,038.47
015	ROAD & BRIDGE ADM	3,391.43
027	SECURITY	93.96
051	AGING	193.28
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,107.18
185	CCAP - JUVENILE PROBATION	1,274.72
TOTAL OF ALL FUNDS		26,118.20

ACH 737

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	143,141.09
015	ROAD & BRIDGE ADM	38,480.39
027	SECURITY	1,368.54
051	AGING	4,378.66
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,584.23
185	CCAP - JUVENILE PROBATION	10,207.13
TOTAL OF ALL FUNDS		221,525.99

ACH 738

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

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

ACH 739

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	1,367.97
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,981.44
185	CCAP - JUVENILE PROBATION	1,056.65
		-----
	TOTAL OF ALL FUNDS	4,706.06

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	73,626.94
015	ROAD & BRIDGE ADM	72,971.20
034	FEMA DISASTER FUNDS	8,742.70
040	LAW LIBRARY FUND	223.50
051	AGING	2,129.50
088	JUDICIARY FUND	921.00
	TOTAL OF ALL FUNDS	158,614.84

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13,052.72
	-----
TOTAL OF ALL FUNDS	13,052.72

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	46,247.87
015	ROAD & BRIDGE ADM	1,226.37
051	AGING	19.95
090	DRUG FORFEITURE FUND	1,351.56
TOTAL OF ALL FUNDS		48,845.75

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  
**06/27/06**

*John P. Thompson*

*NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>COUNTY JUDGE</b>									
<b>10-400 SALARIED</b>									
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
<b>COMMISSIONERS COURT</b>									
<b>10-401 SALARIED</b>									
GILCHRIST, DEBORAH	20,534.85				9.87	-		789.80	
<b>HOURLY</b>									
ZEIGLER, ROBERT		80.00			12.03		962.40		1,752.20
<b>D P S</b>									
<b>10-402 SALARIED</b>									
LOWRIE, LORI	23,814.13				11.45	-		915.93	915.93
<b>COUNTY CLERK</b>									
<b>10-403 SALARIED</b>									
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	
<b>HOURLY</b>									
									9,811.14
<b>V A SERVICE OFFICER</b>									
<b>10-405 SALARIED</b>									
VA SERVICE OFFICER	27,617.09				13.28	-		1,062.20	
NELSON, PENNY	20,534.85				9.87	-		789.80	1,852.00
<b>COUNTY CT @ LAW</b>									
<b>10-426 SALARIED</b>									
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
<b>HOURLY</b>									
					8.86	-			
<b>DISTRICT CLERK</b>									
<b>10-450 SALARIED</b>									
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	
<b>HOURLY</b>									
CANDACE BROWN					9.40	-			

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
PAYNE, MARY BETH					9.40		-	-	7,043.74

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>JP #1</b>									
<b>10-455 SALARIED</b>									
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	<b>3,122.67</b>
<b>JP #2</b>									
<b>10-456 SALARIED</b>									
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		-	-	<b>2,349.13</b>
<b>JP #3</b>									
<b>10-457 SALARIED</b>									
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	<b>3,167.90</b>
<b>JP #4</b>									
<b>10-458 SALARIED</b>									
MC ENTYRE, STEVE	27,870.28			405.40	13.40		-	1,477.33	
YOUNG, KIM HOURLY	22,666.63				10.90		-	871.79	<b>2,527.93</b>
MAE CHERRY		20.00			8.94		178.80	178.80	
<b>DISTRICT COURT</b>									
<b>10-465 SALARIED</b>									
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	<b>5,730.68</b>
<b>HOURLY</b>									
NETTLES, JAMES M					10.90		-		
PURVIS, QUENTIN		20.00			10.90		218.00		
<b>DISTRICT ATTORNEY</b>									
<b>10-475 SALARIED</b>									
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	<b>18,473.88</b>
<b>HOURLY</b>									
MYROW, MARY ANN					9.40		-		



NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>AUDITOR</b>									
<b>10-495 SALARIED</b>									
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	<b>4,989.14</b>
<b>TREASURER</b>									
<b>10-497 SALARIED</b>									
RENEAU, NOLA	40,265.06				19.36		-	1,548.66	
WIDEMAN, MISTY	25,645.22				12.33		-	986.35	<b>2,535.01</b>
<b>TAX ASSESSOR</b>									
<b>10-499 SALARIED</b>									
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	<b>12,913.33</b>
<b>HOURLY</b>									
MARTINEZ, EVA					9.40		-		
<b>TAX ATTY OFFICE</b>									
<b>010-501 SALARIED</b>									
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	<b>3,670.86</b>
<b>DATA PROCESSING</b>									
<b>10-503 SALARIED</b>									
HULLIHEN, STEVE	43,073.24				20.71		-	1,656.66	
OPENSHAW, WILLIE	31,246.20				15.02		-	1,201.78	<b>2,858.44</b>
<b>CUSTODIAL MAINTENANCE</b>									
<b>10-510 SALARIED</b>									
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	<b>2,250.91</b>
<b>MAINTENANCE ENGINEERING</b>									
<b>10-511 SALARIED</b>									
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	<b>4,108.09</b>

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>JAIL</b>									
<b>10-512 SALARIED</b>									
BAILEY, RICHARD	30,484.09			46.16	14.66			1,218.63	
BULLOCK, MARLENA	21,574.42				10.37			829.79	
BUTCHER, DAVID	21,574.42				10.37			829.79	
CASSEL, MELVIN	21,574.42				10.37			829.79	
COLE, MELENDIA	26,286.35				12.64			1,011.01	
CRAWFORD, DAVID	21,574.42				10.37			829.79	
DANIELS, SANDRA	21,574.42				10.37			829.79	
DEVONA, ANNA	21,574.42				10.37			829.79	
EDWARDS, GLENN	26,286.35				12.64			1,011.01	
GARDNER, SANDRETTA	21,574.42				10.37			829.79	
GONZALEZ, ALEJANDRO	22,113.78				10.63			850.53	
HARRISON, PEGGY	21,574.42				10.37			829.79	
HERRIDGE, MARK JR.	21,574.42				10.37			829.79	
KEY, BOBBY	29,015.20				13.95			1,115.97	
KIRK, WANDA	25,019.72			69.23	12.03			1,031.53	
LANNING, TROY	21,574.42				10.37			829.79	
McKINNEY, DEBORAH	21,574.42				10.37			829.79	
PHILLIPS, DARYLL	35,352.21			69.23	17.00			1,428.93	
PHILLIPS, PATSY	21,574.42				10.37			829.79	
RAMSEY, DAVID	26,286.35				12.64			1,011.01	
RYANS, LATRELL	29,015.20				13.95			1,115.97	
SANDERS, JOHN P	21,574.42				10.37			829.79	
SEWARD, RICKY	21,574.42				10.37			829.79	
SHIPLEY, FRANK	29,015.20				13.95			1,115.97	
SWILLEY, DONNA	23,233.29				11.17			893.59	
VALLEJO, JORGE	21,574.42				10.37			829.79	
YAW, ANTHONY	21,574.42				10.37			829.79	
<b>HOURLY</b>									
AMOS, JERRY		20.00			12.64	252.80			
FRANKLIN, CONNIE		20.00			10.37	207.40			
JOHNSON, LAWRENCE					10.37				
KNIGHTON, MITCHELL					10.37				
LE BLANC, ALAN					12.64				
MARSHALL, ESTELLE					10.37				
OVERALL, DAVID		20.00			11.92	238.40			
PLANK, HARRY		20.00			10.63	212.60			
RICHARDSON, TAMMY					9.40				
SELF, DANNY					12.64				
WALDREP, BRANDON					10.37				
WALLACE, HENRY					10.37				
WHITE, TERRY II					10.63				
UNTERREINER, LYDIA					9.40				
								911.20	
<b>CONSTABLE</b>									
<b>10-551</b>									
CLACK, CHARLES	13,250.00							509.62	
10-552 CUNNINGHAM, WILLIAM	13,250.00							509.62	
10-553 MYERS, RAY	13,250.00							509.62	
10-553 TAYLOR, MARVIN	13,250.00							509.62	
								2,038.46	

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>SHERIFF</b>									
<b>10-560 SALARIED</b>									
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	
<b>HOURLY</b>									<b>57,163.32</b>
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
<b>SOCIAL SERVICES</b>									
<b>010-645 SALARIED</b>									
PACE, SHIELA HOURLY	23,814.13				11.45	-		915.93	<b>1,205.53</b>
LOCKE, MOLLY		20.00			14.48		289.60		
<b>HISTORICAL COMMISSION</b>									
<b>010-650 SALARIED</b>									
BOBINGER, WANDA	19,545.36				9.40	-		751.74	<b>751.74</b>
<b>EXTENSION SERVICE</b>									
<b>010-665 SALARIED</b>									
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	<b>2,613.44</b>
<b>EMERGENCY MANAGEMENT</b>									
<b>010-695 SALARIED</b>									
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	<b>4,910.29</b>
<b>PERSONNEL</b>									
<b>010-696 SALARIED</b>									
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	<b>2,750.35</b>
<b>ENVIRONMENT ENFORCEMENT</b>									
<b>010-697 SALARIED</b>									
BARBEE, JAY	29,015.20				13.95	-		1,115.97	<b>1,115.97</b>
<b>COMMISSIONERS &amp; WORK PROGRAM</b>									
<b>15-610 SALARIED</b>									
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	<b>11,338.10</b>

NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>PERMANENT ROAD PART TIMERS</b>									
<b>15-613 HOURLY</b>									
BLALOCK, MATTHEW		78.00			9.40		733.20		733.20
VACANT					8.86		-		-
									<b>733.20</b>
<b>R &amp; B PCT #1</b>									
<b>16-621 SALARIED</b>									
ALLEN, DOUGLAS	22,666.63				10.90		-	871.79	
BALDWIN, CLARENCE	25,019.72				12.03		-	962.30	
HILL, DONALD	35,352.21				17.00		-	1,359.70	
NELSON, WILLIAM, JR	27,617.09				13.28		-	1,062.20	
PEDEN, JAMES	23,814.13				11.45		-	915.93	
RASBERRY, GUY	27,617.09				13.28		-	1,062.20	
<b>HOURLY</b>									
FREEMAN, DANNY					9.87		-		7,042.97
GOTT, WANDA		78.00			10.37	808.86			
PARKER, KATHY					10.12		-		
									<b>7,042.97</b>
<b>R &amp; B PCT #2</b>									
<b>16-622 SALARIED</b>									
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	
<b>HOURLY</b>									
SMITH, NORMAN					9.40		-		7,808.37
									<b>7,808.37</b>
<b>R &amp; B PCT #3</b>									
<b>20-623 SALARIED</b>									
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	
									<b>14,720.06</b>
<b>HOURLY</b>									
BENNETT, JOE L		60.00			14.66	879.60			
TULLOS, JAMES		60.00			13.61	816.60	1,696.20		



NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
<b>AGING</b>									
<b>51-645 SALARIED</b>									
MC CLAIN, SYBLE	25,019.72				12.03	-		962.30	
OVERSTREET, DARLA	29,015.20				13.95	-		1,115.97	<b>5,879.97</b>
<b>HOURLY</b>									
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	
<b>HISTORICAL COMM - MAINT</b>									
<b>83-662 HOURLY</b>									
ROBINSON, MARVIN		48.00			9.40		451.20		<b>451.20</b>





NAME	ANNUAL	HOURS	O/T HOURS	OTHER	RATE	O/T PAY	HOURLY	BI-WEEKLY	TOTAL
FUND #									
010-405	<b>LABOR POOL</b>	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	
		1,720.00	284.00						<b>318,618.13</b>

010-403-105	<b>O/T ELECTION</b>				14.10		-		
	BAILEY, CAROL				13.41		-		
	CANTRELL, DONNA				16.35		-		
	CHANCE, SARAH				16.35		-		
	GIBSON, MARJE				14.10		-		
	GRAY, DIANA				16.35		-		
	MARTIN, KATHY				14.10		-		
	PRESLEY, PAMELA				14.10		-		
	ROBINSON, CYNTHIA				18.05		-		
	WALKER, SCHELANA				18.05		-		
	ZEIGLER, ROBERT				31.07		-		
	HULLIHEN, STEVE				22.53		-		
	OPENSHAW, WILLIE	1,720.00	284.00				-	-	<b>318,618.13</b>

FOR PP ENDED 06/27/06

## ESTIMATED

COUNTY EXPENSE	318,618.13
GROSS PAYROLL	19,754.32
FICA TAXES	4,619.96
MC TAXES	22,298.68
RETIREMENT	
<b>TOTAL GROSS + EXP</b>	<b>365,291.09</b>

ADDENDUM  
SCHEDULE OF BILLS FOR  
JUN 27, 2006  
FY 2006

COPY

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
CENTER POINT ENERGY	UTILITIES	VARIOUS		\$ 1,058.34
EAST TEXAS MACK SALES	DUMP TRUCK LEASE	R&B# 4	015-624-461	\$ 8,605.00
ENERGY	UTILITIES	VARIOUS		\$ 1,592.81
FIRST CONTINENTAL LEASING	MACK DUMP TRUCK	R&B # 4	015-624-571	\$ 450.74
WAL-MART	VARIOUS SUPPLIES	ALL DEPT		\$ 1,868.13
HAMER ENT/ EASY ACCESS	CREDIT CARD REFUND	EMERG MGMT		\$ 210.00
TOTAL				<u>\$ 13,785.02</u>

*John P. Thompson*

COPY

#19

DATE: JUNE 14 THROUGH JUNE 27, 2006

Revised List

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	TERRI L. WEBB	TAX ASSESSOR/ COLLECTOR	902 - OFFICE MANAGER	REGULAR FULL-TIME	15/02 \$24,409.48	SEPARATION EFFECTIVE 06/16/2006
(2)	DONNA JEAN CANTRELL	COUNTY CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/(-01) \$18,603.56	SEPARATION EFFECTIVE 06/13/2006
(3)	DAVID W. RAMSEY	JAIL	1038 - DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL-TIME	17/01 \$26,286.35	TRANSFER TO SHERIFF, REG FULL-TIME, 1037 - DEPUTY SHERIFF (PATROL), 17/01, \$26,286.35
(4)	PAMELA LEIGH PRESLEY	COUNTY CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$19,545.36	RECLASSIFIED TO COUNTY CLERK, REG FULL-TIME, 106 - COURT CLERK, 14/01, \$22,666.83 EFFECTIVE 06/28/2006
(5)	GLEN A. EDWARDS	SHERIFF Jail	1038 - DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL-TIME	17/01 \$26,286.35	RESIGNED EFFECTIVE 06/26/2006
(6)	MICHAEL ALAN SEALE	SHERIFF	1038 - DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL-TIME	17/01 \$26,286.35	NEW HIRE EFFECTIVE 06/29/2006
(7)	LINDSEY A. MADDOX	DISTRICT CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$19,545.36	NEW HIRE EFFECTIVE 07/05/2006
(8)	DORA ARREDONDO	COUNTY CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/(-01) \$18,603.56	NEW HIRE EFFECTIVE 07/03/2006
(9)	ANDREA SCHMIDT	COUNTY CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/(-01) \$18,603.56	NEW HIRE EFFECTIVE 07/10/2006
(10)	MARK L. JONES	SHERIFF	1034 - DETECTIVE & CRIME STOPPERS COORDINATOR	REGULAR FULL-TIME	20/01 \$33,648.74	TRANSFER TO DISTRICT ATTORNEY, REG FULL-TIME, 1123 - CRIMINAL INVESTIGATOR, 22/01, \$33,648.74
(11)	DANA AUDETTE HARRIS	TAX ASSESSOR/ COLLECTOR	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$28,756.28	RECLASSIFIED TO TAX ASSESSOR/COLLECTOR, REG FULL-TIME, 902 - OFFICE MANAGER, 15/01, \$23,814.13
(12)	CLAUDIA K. RAMIREZ	TAX ASSESSOR/ COLLECTOR	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$19,545.36	Additional
(13)	HOLLY ANN COLE	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	13/(01) \$10.37/HR	Additional
(14)						Additional
(15)						
(16)						
(17)						
(18)						
(19)						
(20)						
(21)						
(22)						
(23)						

