



POLK COUNTY COMMISSIONERS COURT

September 26, 2006
10:00 A.M.

Polk County Courthouse, 3rd floor
2006-106 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.**

This item is included on the Agenda to allow public comments on topics that may or may not appear on this agenda. In accordance with law, this Court cannot discuss, deliberate or take action on any item or topic not listed on this agenda. Public comments requesting or requiring action or deliberation may be scheduled on a future agenda. Each public comment will be limited to a maximum of five (5) minutes, unless a member of the Court requests additional time for the presenter. Any handout materials must be reproduced and furnished by the presenter.

3. **INFORMATIONAL REPORTS.**

This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Polk County.

OLD BUSINESS (Tabled from the September 12, 2006 Agenda)

4. A. SELECTION OF GRANT MANAGEMENT/PROJECT DELIVERY SERVICES FOR THE DISASTER RECOVERY PROJECT.
- B. SCHEDULE COUNTY SURPLUS AUCTION, IN COOPERATION WITH CITY OF LIVINGSTON AUCTION.

NEW BUSINESS

5. **CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item/s individually considered).
- A. APPROVE MINUTES OF: September 12, 2006 (Public Hearing) and September 12, 2006 (Regular).
- B. APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
- C. APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
- D. APPROVAL OF SCHEDULE OF BILLS.
- E. APPROVAL OF PERSONNEL ACTION FORMS.
- F. RATIFY CONTRACT EXECUTED BY MAINTENANCE ENGINEER FOR CLEANING OF GREASE TRAP LOCATED AT COUNTY LAW ENFORCEMENT CENTER.
- G. APPROVAL OF ANNUAL FIREFIGHTING AGREEMENT WITH CITY OF LIVINGSTON.
- H. DESIGNATE REGULAR TERMS OF COMMISSIONERS COURT FOR FY2007 AS SECOND AND FOURTH TUESDAYS OF EACH MONTH.
- I. ADOPT TEXAS DEPARTMENT OF STATE HEALTH SERVICES INDIGENT HEALTH CARE ELIGIBILITY STANDARDS, DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT AND PROVISION CODE SECTION 61.0285, FOR THE STATE OF

TEXAS FISCAL YEAR: SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007.

- J. APPROVE RESOLUTION IN SUPPORT OF FY2007 INDIGENT DEFENSE FORMULA GRANT APPLICATION.
- K. APPROVE AMENDMENT NUMBER 05-3 TO COUNTY CONTRACT WITH TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES FOR HOME DELIVERED MEALS.
- L. CONSIDER APPROVAL OF CAPITAL OUTLAY PURCHASES FROM FUND BALANCES TO BE REIMBURSED BY THE FY2007 YEAR END ISSUANCE OF AUTHORIZED DEBT.

- 6. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID# 2006-19 "PURCHASE OF ONE (1) 2007 1 TON DIESEL PICKUP TRUCK - MAINTENANCE ENGINEERING".
- 7. SELECT COUNTY SICK LEAVE POOL COMMITTEE FOR FY2007, BY RANDOM DRAWING.
- 8. CONSIDER APPROVAL OF FINAL PLAT FOR 4 CORNERS SUBDIVISION, PCT. 2.
- 9. CONSIDER CONTRACTING FOR PROFESSIONAL AUCTIONEERING SERVICES RELATING TO COUNTY SURPLUS AUCTION.
- 10. CONSIDER RENEWAL OF INDEPENDENT CONTRACTOR AGREEMENTS WITH BARBARA HAYES - MEDICAL REVENUE SERVICES, INC., FOR ADMINISTRATION OF COUNTY INDIGENT HEALTHCARE PROGRAM AND OVERSIGHT OF JAIL MEDICAL AND AGING PROGRAMS.
- 11. CONSIDER RENEWAL OF AGREEMENT WITH RAYMOND J. LUNA, M.D. FOR INMATE MEDICAL SERVICES AT THE POLK COUNTY JAIL FACILITY.
- 12. CONSIDER LEASE AGREEMENT WITH THOMAS W. SMITH, DBA LIVINGSTON EYE CENTER, FOR OFFICE SPACE LOCATED AT POLK COUNTY REGIONAL HEALTH CENTER.
- 13. CONSIDER RENEWAL OF AGREEMENT WITH DEEP EAST TEXAS COUNCIL OF GOVERNMENTS - S.T.A.R. PROGRAM FOR LEASE OF OFFICE SPACE LOCATED AT 1114 DOGWOOD.
- 14. CONSIDER APPROVAL OF CAPITAL OUTLAY PURCHASES FROM FUND BALANCES TO BE REIMBURSED BY THE FY2007 YEAR END ISSUANCE OF AUTHORIZED DEBT.

RECESS

RECONVENE FOR:

- 15. RECEIVE AND REVIEW REPORT OF POLK COUNTY SALARY/BENEFITS SURVEY AND STUDY CONTRACTED BY THE COURT THROUGH RAY ASSOCIATES, INC. AND TAKE ANY/ALL NECESSARY ACTION RELATING TO RECOMMENDATIONS OF CONTRACTED CONSULTANT FOR UPDATES IN THE COUNTY CLASSIFICATION/PAY PLAN AND POLICY, BASED ON THE STUDY FINDINGS.

ADJOURN

By: John P. Thompson, County Judge

Posted: September 20, 2006

John P. Thompson

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, September 20, 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:

Sahelana Walker (Deputy)

FILED FOR RECORD

2006 SEP 20 A 9:49

Barbara Middleton
BARBARA MIDDLETON
POLK COUNTY CLERK



September 26, 2006
Regular Session - 10:00 a.m.

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

ADDENDUM to Posting #2006-106

Pursuant to Chapter 551 of the Texas Government Code, the following will serve to amend the Agenda of the Commissioners Court Regular Session scheduled for September 26, 2006 at 10:00 A.M.

AMEND TO ADD:

- 16. CONSIDER PRECINCT #1 REQUEST FOR PURCHASE OF ONE (1) TRACTOR WITH BOOM MOWER THROUGH BUY BOARD, TO BE INCLUDED ON APPROVED LISTING OF CAPITAL PURCHASES TO BE PAID WITH ROAD & BRIDGE FUND BALANCE AND REIMBURSED AT FISCAL YEAR END THROUGH ISSUANCE OF AUTHORIZED DEBT.
- 17. CONSIDER APPROVAL OF ORDER DESIGNATING SURPLUS PROPERTY (ROAD & BRIDGE EQUIPMENT), AS PER LISTING PROVIDED BY PRECINCT 3 COMMISSIONER AND APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF SAID EQUIPMENT.
- 18. CONSIDER SHERIFF'S REQUEST FOR PAYMENT OF FLSA OVERTIME.

AMEND TO DELETE:

- 5. (L) CONSIDER APPROVAL OF CAPITAL OUTLAY PURCHASES FROM FUND BALANCES TO BE REIMBURSED BY THE FY2007 YEAR END ISSUANCE OF AUTHORIZED DEBT.

Dated: Friday, September 22, 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, September 22, 2006 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

BARBARA MIDDLETON, COUNTY CLERK

BY Schelana Walker, Deputy

FILED FOR RECORD
2006 SEP 22 P 4:11

BARBARA MIDDLETON
POLK COUNTY CLERK

STATE OF TEXAS §
COUNTY OF POLK §

DATE: SEPTEMBER 26, 2006
REGULAR MEETING
All members - Present

COMMISSIONERS COURT
AGENDA POSTING #2006 - 106

BE IT REMEMBERED ON THIS THE 26th DAY OF SEPTEMBER, 2006
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;
HONORABLE JUDGE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.
BOB WILLIS - COMMISSIONER PCT#1, RONNIE VINCENT - COMMISSIONER PCT #2,
JAMES J. "Buddy" PURVIS - COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET,
COMMISSIONER PCT #4, BARBARA MIDDLETON, COUNTY CLERK AND VERNON
LOFTIN, INTERIM 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 ELDRIDGE STRIEDEL.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT,
TO APPROVE THE "RESOLUTION" IN APPRECIATION OF CHAD GULLEY.
ALL VOTING YES.
JUDGE THOMPSON READ ALOUD THE RESOLUTION IN APPRECIATION OF
CHAD GULLEY FOR HIS WORK AND ACCOMPLISHMENTS IN THE COUNTY
EXTENSION YOUTH 4 - H LEADERSHIP. CHAD HAS ACCEPTED A NEW
POSITION AS COUNTY EXTENSION AGENT IN NACOGDOCHES COUNTY.
 - B. COUNTY CLERK, BARBARA MIDDLETON REPORTED THAT THE BALLOTS
FOR NOVEMBER 7th GENERAL ELECTION HAVE BEEN RECEIVED. A TOTAL
OF 661 APPLICATIONS FOR A BALLOT BY MAIL HAVE BEEN PROCESSED
AND BALLOTS HAVE BEEN MAILED OUT.
 - C. KENNETH HAMBRICK, EMERGENCY MANAGEMENT REPORTED THAT
MORE F.E.M.A. FUNDS WILL BE RECEIVED FROM DAMAGES DURING
HURRICANE RITA. THE NATIONAL WEATHER SERVICE WILL BE AT THE
EMERGENCY MANAGEMENT OFFICE FOR A COURTESY VISIT ON
OCTOBER 5, 2006 AT 10:00 AM TO DISCUSS NWS OPERATIONS AND
WILL HAVE A POWER POINT PRESENTATION. THE MEETING IS OPEN
TO THE PUBLIC.
 - D. BID SMITH, TAX ASSESSOR THANKED EVERYONE FOR ALL THEIR
ASSISTANCE LAST FRIDAY IN REPAIRING THE TAX OFFICE BUILDING.
IT WAS HEAVILY DAMAGED ON THURSDAY NIGHT BY A VEHICLE THAT
RAN INTO THE BUILDING. ALL THE GLASS DOORS WERE BACK IN PLACE
BY FRIDAY AFTERNOON AT 5:30 PM, AND THEY WERE ABLE TO LOCK
THE BUILDING FOR THE WEEKEND.

OLD BUSINESS:

- 4. ITEMS TABLED FROM SEPTEMBER 12, 2006 AGENDA.
 - A. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO SELECT DAVID WAXMAN, INC. AS GRANT MANAGEMENT/ PROJECT DELIVERY SERVICES FOR THE DISASTER RECOVERY FOLLOWING HURRICANE RITA. ALL VOTING YES.
 - B. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO DELETE ITEM FROM AGENDA "SCHEDULE COUNTY SURPLUS AUCTION." ALL VOTING YES.

5. CONSENT AGENDA:

JUDGE THOMPSON ASKED THAT NUMBER #5 (C), (D), & (L) BE CONSIDERED INDIVIDUALLY. COMMISSIONER WILLIS ASKED THAT #5 (A) BE CONSIDERED INDIVIDUALLY.

MOTION:

MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE ITEMS B, E, F, G, H, I, J, and K, ON THE CONSENT AGENDA, AS FOLLOWS; ALL VOTING YES.

- B. APPROVAL OF BUDGET REVISIONS #2006-23, AS PRESENTED BY THE COUNTY AUDITOR. (SEE ATTACHED)
- E. APPROVAL OF PERSONNEL ACTION FORMS, REVISED LIST. (SEE ATTACHED)
- F. RATIFY CONTRACT EXECUTED BY MAINTENANCE ENGINEER FOR CLEANING OF GREASE TRAP LOCATED AT COUNTY LAW ENFORCEMENT CENTER. (SEE ATTACHED)
- G. APPROVAL OF ANNUAL FIREFIGHTING AGREEMENT WITH CITY OF LIVINGSTON. (SEE ATTACHED)
- H. DESIGNATE REGULAR TERMS OF COMMISSIONERS COURT FOR FY2007 AS SECOND AND FORTH TUESDAY'S OF EACH MONTH.
- I. ADOPT TEXAS DEPARTMENT OF STATE HEALTH SERVICES INDIGENT HEALTH CARE ELIGIBILITY STANDARDS, DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT AND PROVISION CODE SECTION § 61.0285, FOR THE STATE OF TEXAS FISCAL YEAR; SEPTEMBER 1, 2006 THOURGH AUGUST 31, 2007, INCLUDING OPTIONAL HEALTH CARE SERVICES NOTIFICATION. (SEE ATTACHED)
- J. APPROVE RESOLUTION IN SUPPORT OF FY2007 INDIGENT DEFENSE FORMULA GRANT APPLICATION. (SEE ATTACHED)
- K. APPROVE AMENDMENT NUMBER 05-3 TO COUNTY CONTRACT WITH TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES FOR HOME DELIVERED MEALS. (SEE ATTACHED)

5. CONSENT AGENDA:

DISCUSSION:

- A. APPROVE MINUTES OF SEPTEMBER 12, 2006 (PUBLIC HEARING) AND SEPTEMBER 12, 2006 (REGULAR SESSION).
COMMISSIONER WILLIS REQUESTED A REVIEW OF THE TAPE RECORDING OF THE SEPT. 12, 2006 REGULAR SESSION (DURING RECESS) TO VERIFY THE MOTION MADE ON ITEM #23, REFERENCING PAYMENT OF CERTAIN FLSA OVERTIME.
- C. JUDGE THOMPSON NOTED THAT THE LISTING OF BUDGET AMENDMENTS HAD BEEN UPDATED FROM THE COPY RECEIVED IN THE COMMISSIONERS' REVIEW PACKET PRIOR TO THE MEETING.

- D. JUDGE THOMPSON NOTED THAT ONE OF THE BILLS SUBMITTED FOR PAYMENT ON THE ADDENDUM TO THE SCHEDULE OF BILLS, REQUIRED THE SPECIFIC APPROVAL OF THE COURT TO SETTLE THE CLAIM OF BRODIE L. HICKMAN, IN THE AMOUNT OF \$387.42, BASED ON SUBMITTAL OF EXPENSES AND WAIVER SIGNED BY LEA STEAGALL. (SEE ATTACHED)
- L. JUDGE THOMPSON NOTED THAT THIS ITEM WAS DELETED, BY ADDENDUM POSTED SEPTEMBER 22, 2006, AS A DUPLICATION OF ITEM #14, THIS AGENDA.

MOTION:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE ITEMS C & D ON THE CONSENT AGENDA, AS FOLLOWS;
ALL VOTING YES.

- C. APPROVAL OF BUDGET AMENDMENTS #2006-23 (A) , AS SUBMITTED AND REVIEWED BY COURT APPROVED COMMITTEE. (SEE ATTACHED)
- D. APPROVAL AND PAYMENT OF SCHEDULES OF BILLS INCLUDING ADDENDUM.
ALL VOTING YES. (SEE ATTACHED)

SCHEDULES OF BILLS

DATE	AMOUNT	CHECK #
09/08/06	4,387.14	200876 – 200881
09/08/06	15,897.89	ACH 777
09/08/06	36,753.84	ACH 778
09/08/06	8,595.54	ACH 779
09/08/06	24,311.43	ACH 780
09/08/06	217,601.58	ACH 781
09/08/06	3,165.07	ACH 782
09/12/06	92,898.61	200882 – 200888
NOT USED	0	200889 – 200891
09/14/06	15,846.00	200892
09/19/06	48,499.10	200893 – 200926
09/19/06	320,177.40	200927 – 201099
09/26/06	481,860.82	Addendum (To appear on future schedule)
TOTAL	\$ 1,269,994.42	

6. BID #2006-19

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO AWARD BID TO HALL BUICK PONTIAC GMC OF TYLER TEXAS FOR THE PURCHASE OF ONE (1) 2007 1 – TON DIESEL PICKUP TRUCK FOR MAINTENANCE ENGINEERING, IN THE AMOUNT OF \$ 34,989.00.

ALL VOTING YES.

7. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO SELECT (by random drawing) THE FOLLOWING EMPLOYEE'S TO SERVE ON THE COUNTY SICK LEAVE POOL COMMITTEE FOR FY2007;

ROBERT BLAKLEY, LAFAY WEST, PATSY PHILLIPS, JAN SHANDLEY & DANA MURPHY.
ALL VOTING YES.

8. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE THE FINAL PLAT OF FOUR CORNERS SUBDIVISION, PRECINT #2.

ALL VOTING YES.

9. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO DELETE ITEM#9 "CONSIDER CONTRACTING FOR PROFESSIONAL AUCTIONEERING SERVICES RELATING TO COUNTY SURPLUS AUCTION."

ALL VOTING YES.

10. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE RENEWAL OF INDEPENDENT CONTRACTOR AGREEMENTS WITH BARBARA HAYES, MEDICAL REVENUE SERVICES, INC. FOR ADMINISTRATION OF COUNTY INDIGENT HEALTHCARE PROGRAM AND OVERSIGHT OF JAIL MEDICAL AND AGING PROGRAMS, WITH A 2.5% INCREASE.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE RENEWAL OF AGREEMENT WITH RAYMOND J. LUNA, M.D. FOR INMATE MEDICAL SERVICES AT THE POLK COUNTY JAIL FACILITY, AND AUTHORIZE JUDGE THOMPSON TO EXECUTE SAID AGREEMENT.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE LEASE AGREEMENT WITH THOMAS W. SMITH, dba LIVINGSTON EYE CENTER, FOR OFFICE SPACE LOCATED AT POLK COUNTY REGIONAL HEALTH CENTER, AND AUTHORIZE JUDGE THOMPSON TO EXECUTE SAID AGREEMENT.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE RENEWAL OF AGREEMENT WITH DEEP EAST TEXAS COUNCIL OF GOVERNMENTS – S.T.A.R. PROGRAM FOR LEASE OF OFFICE SPACE AT 1114 DOGWOOD, AND AUTHORIZE JUDGE THOMPSON TO EXECUTE SAID AGREEMENT.
ALL VOTING YES. (SEE ATTACHED)
16. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE PRECINCT #1 REQUEST FOR PURCHASE OF ONE (1) TRACTOR WITH BOOM MOWER THROUGH BUY BOARD, FROM LANSDOWNE MOODY CO., INC. – HOUSTON TEXAS, IN AN AMOUNT NOT TO EXCEED \$84,687.00, PENDING NEGOTIATION OF TRADE-IN ALLOWANCE, TO BE INCLUDED ON APPROVED LISTING OF CAPITAL PURCHASES, TO BE PAID WITH ROAD & BRIDGE FUND BALANCE AND REIMBURSED AT FISCAL YEAR END THROUGH ISSUANCE OF AUTHORIZED DEBT.
ALL VOTING YES.
14. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE OF CAPITAL OUTLAY PURCHASES FROM FUND BALANCES TO BE REIMBURSED BY THE FY2007 YEAR END ISSUANCE OF AUTHORIZED DEBT.
ALL VOTING YES. (SEE ATTACHED)
15. HOLD TO END OF AGENDA, FOLLOWING RECESS.
17. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE ORDER DESIGNATING SURPLUS PROPERTY (ROAD & BRIDGE EQUIPMENT), AS PER LISTING PROVIDED BY COMMISSIONER PCT #3 AND APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF SAID EQUIPMENT.
ALL VOTING YES. (SEE ATTACHED)
18. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE SHERIFF'S REQUEST FOR PAYMENT OF FLSA OVERTIME TO EMPLOYEE'S HAVING OUTSTANDING AMOUNTS OF OVERTIME HOURS, FROM THE SHERIFF'S FY2006 CURRENT BUDGET TO THE EXTENT THAT FUNDS REMAIN IN THE SHERIFF'S DEPT. & JAIL ACCOUNT AT FISCAL YEAR END.
MOTION WAS AMENDED TO MAKE OPTION AVAILABLE TO ALL DEPARTMENTS TO PAY OUTSTANDING FLSA OVERTIME BALANCES TO THE EXTENT THAT FY2006 BUDGET YEAR END DEPARTMENT BALANCE REMAINS (AS VERIFIED BY INDEPENDENT AUDITORS), WITH THE INTENT THAT THE OPTION WILL BE FOR FY2006 ONLY, AND NOT EACH YEAR.

VOTES RECORDED AS FOLLOWS:

JUDGE THOMPSON..... YES
COMMISSIONER WILLIS..... YES
COMMISSIONER VINCENT..... YES
COMMISSIONER PURVIS..... ABSTAIN
COMMISSIONER OVERSTREET..... YES

RECESS – 11:00 A.M.

RECONVENE – 11:15 A.M.

5. CONSENT AGENDA:

A. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF SEPTEMBER 12, 2006 (PUBLIC HEARING) AND SEPTEMBER 12, 2006 (REGULAR) SESSIONS.
ALL VOTING YES.

15. **PRESENTATION, REPORT AND RECOMMENDATIONS FROM RAY ASSOCIATES, INC.** WERE RECEIVED, RELATING TO COUNTY EMPLOYEE COMPENSATION / BENEFITS STUDY CONTRACTED BY THE COURT TO BRING ALL (NON-ELECTED) COUNTY POSITIONS TO THE MEDIAN (50 PERCENTILE) WAGE LEVEL OF THE MARKET STUDY.

DISCUSSION WAS HELD RELATING TO THE SURVEY PROCESS AND RESULTING RECOMMENDATIONS.

JUDGE THOMPSON ASKED FOR A MOTION TO RECEIVE THE REPORT AND TO IMPLEMENT THE RELATED TRANSITION COST SCHEDULE FOR EMPLOYEE WAGES IN THE AMOUNT OF \$336,230.00, AS SUBMITTED BY RAY ASSOCIATES, INC., TO BE FUNDED BY THE \$ 300,000.00 SET ASIDE IN THE FY2007 BUDGET FOR SAID PURPOSE, THE BUDGETED BY FY2007 GENERAL FUND BALANCE OF \$9,953.79, TO MOVE \$10,000.00 FROM THE FY2007 BUDGET FOR COMMISSIONERS COURT CONTINGENCIES AND TO MOVE \$16,276.54 FROM THE FY2007 BUDGET FOR "ALL OTHER – EQUIPMENT" AND THAT THE IMPLEMENTATION BE EFFECTIVE FOR THE FIRST FY2007 PAYROLL IN OCTOBER, 2006.

LEE HON, CHIEF FELONY PROSECUTOR FOR THE POLK COUNTY CRIMINAL DISTRICT ATTORNEY'S OFFICE, PRESENTED HIS OBJECTIONS TO THE SURVEY PROCESS AND REQUESTED INCREASED FUNDING FOR THE CHIEF PROSECUTOR POSITION WITHIN THE DA'S OFFICE.

MOTION:

MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE RAY ASSOCIATES REPORT AND TRANSITION COST SCHEDULE, AS PRESENTED, WITH THE EXCEPTION OF ADDING \$10,000.00 TO THE SALARY OF THE CHIEF FELONY PROSECUTOR (TO BE RE-TITLED) "FIRST ASSISTANT DESTRIC ATTORNEY".

VOTE CALLED AND RECORDED AS FOLLOWS;

JUDGE THOMPSON..... NO
COMMISSIONER WILLIS..... YES
COMMISSIONER VINCENT..... NO VOTE
COMMISSIONER PURVIS..... YES
COMMISSIONER OVERSTREET..... NO VOTE
MOTION CARRIED.

ADJOURN:

MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO ADJOURN COURT THIS 26th DAY OF SEPTEMBER, 2006 AT 12:35 P.M.
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2006\SEP 26.2006.wpd

5.(B)
COPY

Revisions #2006-23

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	350.00
015 ROAD & BRIDGE ADM	.00
093 CO CLERK RECORDS MGMT FUND	350.00-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

[Signature]

Vernon H. ~~Levin~~
DOCKREYS

Indian County Auditor

[Signature]

JOHN P. THOMPSON
County Judge

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2006 010-403-315	OFFICE SUPPLIES	09/06/2006	10,500.00	10,850.00		MOVED FUNDS FROM PRESERVATI	350.00	PT
EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	1	TOTAL CHANGES			350.00	
2006 010-426-315	OFFICE SUPPLIES	09/07/2006	900.00	402.44		MOVE FUNDS TO JURY FEES;	497.56	S PT
2006 010-426-402	INTERPRETOR FEES	09/07/2006	510.00			MOVE FUNDS TO JURY FEES;	510.00	S PT
2006 010-426-426	TRAVEL/TRAINING	09/07/2006	2,390.00	2,360.37		MOVE FUNDS TO JURY FEES;	29.63	S PT
2006 010-426-481	FEES/DUES	09/07/2006	460.00	285.00		MOVE FUNDS TO JURY FEES;	175.00	S PT
2006 010-426-485	JURY FEES	09/07/2006	4,100.00	4,597.56		MOVED FUNDS FROM OFF SUP;	497.56	S PT
2006 010-426-485	JURY FEES	09/07/2006	4,597.56	5,107.56		MOVED FUNDS FROM INTERP FEE	510.00	PT
2006 010-426-485	JURY FEES	09/07/2006	5,107.56	5,137.19		MOVED FUNDS FROM TRAVEL;	29.63	S PT
2006 010-426-485	JURY FEES	09/07/2006	5,137.19	5,312.19		MOVED FUNDS FROM DUES;	175.00	S PH PT
2006 010-426-485	JURY FEES	09/07/2006	5,312.19	5,317.90		MOVED FUNDS FROM CONT SERV;	5.71	PT
2006 010-426-486	CONTRACT SVCS/COUR	09/07/2006	5,317.90	6,474.92		MOVED FUNDS FROM OFF FURN;	1,157.02	PT
2006 010-426-572	OFFICE FURNISHINGS	09/07/2006	4,650.00	4,644.29		MOVE FUNDS TO JURY FEES;	5.71	S PT
EXPENSE SUMMARY - CO CT @ LAW		TOTAL AMENDMENTS	12	TOTAL CHANGES			1,157.02	S PT
2006 010-697-311	POSTAGE	09/08/2006	900.00	950.00		MOVED FUNDS FROM OFF SUP;	50.00	J PT
2006 010-697-315	OFFICE SUPPLIES	09/08/2006	1,700.00	1,650.00		MOVE FUNDS TO POSTAGE;	50.00	J BA PT
EXPENSE SUMMARY-ENV ENFORCMT		TOTAL AMENDMENTS	2	TOTAL CHANGES				
2006 015-621-339	CONSTRUCTION CONTR	09/08/2006	169,323.99	192,732.35		MOVED FUNDS FROM MISC;	23,408.36	R WI PT
2006 015-621-490	MISCELLANEOUS	09/08/2006	26,931.15	3,522.79		MOVED FUNDS TO CONST MAIL;	23,408.36	R PT
PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES				
2006 015-622-337	MATERIAL/SUPPLIES	09/06/2006	21,642.00	23,642.00		MOVED FUNDS FROM MISC;	2,000.00	R VI PT
2006 015-622-338	CULVERTS	09/06/2006	11,814.02	12,814.02		MOVED FUNDS FROM MISC;	1,000.00	R VI PT
2006 015-622-354	TIRES/TUBES	09/06/2006	11,500.00	14,000.00		MOVED FUNDS FROM MISC;	2,500.00	R VI PT
2006 015-622-490	MISCELLANEOUS	09/06/2006	38,292.33	36,292.33		MOVED FUNDS TO MATERIALS/SUP	2,000.00	PT
2006 015-622-490	MISCELLANEOUS	09/06/2006	36,292.33	35,292.33		MOVE FUNDS TO CULVERTS;	1,000.00	R V PT
2006 015-622-490	MISCELLANEOUS	09/06/2006	35,292.33	32,792.33		MOVE FUNDS TO TIRES/TUBES;	2,500.00	PT
PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	6	TOTAL CHANGES				
2006 093-403-420	PRESERVATION-VITAL	09/06/2006	9,900.00	9,550.00		MOVE FUNDS TO OFF SUP;	350.00	B MI PT
2006 093-403-420	PRESERVATION-VITAL	09/06/2006	9,550.00	8,280.00		MOVE FUNDS TO MICROFILM;	1,270.00	B PT
2006 093-403-435	MICROFILM & REPAIR	09/06/2006	1,470.00	2,740.00		MOVED FUNDS FROM PRESERVATI	1,270.00	PT
EXPENSE SUMMARY - ROAD & BRIDGE		TOTAL AMENDMENTS	3	TOTAL CHANGES			350.00	

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REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2006 010-330-484	HAVA GRANT-ELECTIO	09/14/2006	2K6R23	273,019.00-	273,465.92	MOVE FUNDS TO TAX OFF TRAVE	546,484.92	PT
2006 010-330-484	HAVA GRANT-ELECTIO	09/14/2006	2K6R23	273,465.92	273,465.92-	AMEND PRIOR ENTRY	546,931.84-	PT
2006 010-330-484	HAVA GRANT-ELECTIO	09/14/2006	2K6R23	273,465.92-	279,151.94-	MOVE FUNDS TO ELECTION SUP;	5,686.02-	PT
	TOTAL AMENDMENTS		3				6,132.94-	
2006 010-403-484	ELECTION EXPENSE	09/14/2006	2K6R23	67,917.76	73,603.78	MOVED FUNDS FROM HAVA GRANT	5,686.02	PT
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	1			5,686.02	
2006 010-497-315	OFFICE SUPPLIES	09/18/2006	2K6R23	4,275.00	4,475.00	MOVED FUNDS FROM TRAVEL;	200.00	N PT
2006 010-497-427	TRAVEL/TRAINING	09/18/2006	2K6R23	2,300.00	2,100.00	MOVED FUNDS TO OFF SUP;	200.00-	N RE PT
	EXPENSE SUMMARY - TREASURER		TOTAL AMENDMENTS	2			.00	
2006 010-499-330	FURNISHED TRANSPOR	09/15/2006	2K6R23	800.00	900.00	MOVED FUNDS FROM TAX STATEM	100.00	PT
2006 010-499-427	TRAVEL/TRAINING	09/14/2006	2K6R23	2,800.00	3,246.92	MOVED FUNDS FROM HAVA GRANT	446.92	PT
2006 010-499-487	TAX STATEMENT EXPE	09/15/2006	2K6R23	38,200.00	38,100.00	MOVE FUNDS TO FURN TRANS;	100.00-	M PT
	EXPENSE SUMMARY-TAX ASSES/COLL		TOTAL AMENDMENTS	3			446.92	
2006 010-512-391	MEDICAL SERVICES	09/15/2006	2K6R23	60,000.00	59,300.00	MOVE FUNDS TO O/C MED SUP;	700.00-	PT
2006 010-512-393	MEDICAL SUPP/SERV-	09/15/2006	2K6R23	30,000.00	30,700.00	MOVED FUNDS FROM JAIL MED;	700.00	PT
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	2			.00	
2006 010-560-341	FILM/PHOTOS	09/18/2006	2K6R23	3,000.00	3,075.00	MOVED FUNDS FROM MISC;	75.00	B LY PT
2006 010-560-354	TIRE/TUBES	09/18/2006	2K6R23	8,581.00	8,611.00	MOVED FUNDS FROM MISC;	30.00	B LY PT
2006 010-560-422	RADIO/COMMUNICATIO	09/14/2006	2K6R23	4,500.00	4,875.00	MOVED FUNDS FROM MISC;	375.00	K HA PT
2006 010-560-490	MISCELLANEOUS	09/14/2006	2K6R23	29,474.38	29,099.38	MOVE FUNDS TO RADIO/COMM;	375.00-	K PT
2006 010-560-490	MISCELLANEOUS	09/18/2006	2K6R23	29,099.38	29,174.38	MOVE FUNDS TO FILM/PHOTO;	75.00	B PT
2006 010-560-490	MISCELLANEOUS	09/18/2006	2K6R23	29,174.38	29,024.38	AMEND PRIOR ENTRY;	150.00-	P TYSON PT
2006 010-560-490	MISCELLANEOUS	09/18/2006	2K6R23	29,024.38	28,994.38	MOVE FUNDS TO TIRES;	30.00-	B LYON PT
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	7			.00	
2006 010-695-315	OFFICE SUPPLIES	09/15/2006	2K6R23	3,500.00	4,500.00	MOVED FUNDS FROM TRAVEL;	1,000.00	K PT
2006 010-695-427	TRAVEL/TRAINING	09/15/2006	2K6R23	5,069.05	4,069.05	MOVED FUNDS TO OFF SUP;	1,000.00-	K HA PT
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	2			.00	
2006 015-622-100	PCT 2 BUDGET CARRY	09/18/2006	2K6R23	816.76-	.00	MOVED FUNDS FROM MISC;	816.76	R VI PT
2006 015-622-490	MISCELLANEOUS	09/18/2006	2K6R23	32,792.33	31,975.57	MOVED FUNDS TO CARRYOVER;	816.76-	R PT
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	2			.00	

DATE: SEPTEMBER 13, 2006 TO SEPTEMBER 26, 2006

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	KAREN LOUISE MURPHY	PERSONNEL	0102 LABOR POOL SECRETARY I	LABOR POOL (-900)	10(01) \$8.94/HR	NEW HIRE EFFECTIVE 9/27/2006
(2)	WILLIAM EARL JOHNSTON	MAINTENANCE ENGINEERING	0805 MAINTENANCE TECHNICIAN	REGULAR FULL-TIME	16(01) \$25,019.72	EMERGENCY NEW HIRE EFFECTIVE 09/25/2006
(3)	MICHAEL SHAWN GOLDEN	MAINTENANCE CUSTODIAL	0803 CUSTODIAL/MAINTENANCE WORKER	REGULAR FULL-TIME	09(01) \$17,707.13	EMERGENCY NEW HIRE EFFECTIVE 09/25/2006
(4)	ALAN D. LEBLANC	SHERIFF	1038 DEPUTY SHERIFF (TRANSPORT)	LABOR POOL (-900)	17(01) \$12.64	SEPARATION EFFECTIVE 09/14/2006
(5)	DANNY LEE SELF	SHERIFF	1038 DEPUTY SHERIFF (TRANSPORT)	LABOR POOL (-900)	17(01) \$12.64	SEPARATION EFFECTIVE 09/14/2006
(7)	JEANETTE FAUSTINE MONTGOMERY	PERSONNEL	0103 SECRETARY II	REGULAR FULL-TIME	12(01) \$20,534.85	MERIT INCREASE TO 12(03) (\$21,574.42) EFFECTIVE 09/20/2006
(8)	MARVIN EARL ROBINSON	WEBSTER TRUST	0114 LABORER	REGULAR PART-TIME	11(01) \$9.40	CHANGE IN DEPT & SALARY FUND, FROM WEBSTER TRUST TO LIBRARY & MUSEUM EFFECTIVE 09/20/2006
(9)	VICTOR L. ARCHER	JAIL	1036 DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL-TIME	17(01) \$26,286.35	TRANSFER TO 1037 - DEPUTY SHERIFF (PATROL), 17(01), \$26,286.35 EFFECTIVE 10/01/2006
(10)	PATRICK L. MAREK	SHERIFF	1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17(01) \$26,286.35	NEW HIRE EFFECTIVE 10/02/2006
(11)	MARK E. (JR.) HERRIDGE	JAIL	1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13(01) \$21,574.42	PROMOTION TO 1038 - DEPUTY SHERIFF (TRANSPORT), 17(01), \$26,286.35 EFFECTIVE 10/01/2006
(12)	MICHAEL AARON WRIGHT	JAIL	1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13(01) \$21,574.42	NEW HIRE EFFECTIVE 10/06/2006
(13)	ROBERT BRANDON LABORDE	JAIL	1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13(01) \$21,574.42	NEW HIRE EFFECTIVE 10/06/2006
(14)	RICKIE R. (JR.) CHILDERS	SHERIFF	INTERMEDIATE PEACE OFFICER CERTIFICATION	REGULAR INTERMEDIATE FULL-TIME	\$600.00	INCREASE FROM INTERMEDIATE TO ADVANCE PEACE OFFICER (\$1,200.00) EFFECTIVE 09/20/2006
(15)	JAMES PHILLIP WALLER	SHERIFF	INTERMEDIATE PEACE OFFICER CERTIFICATION	REGULAR INTERMEDIATE FULL-TIME	\$600.00	INCREASE FROM INTERMEDIATE TO ADVANCE PEACE OFFICER (\$1,200.00) EFFECTIVE 09/20/2006
(16)	DENNIS ALBERT HUGHES	SHERIFF	MASTER PEACE OFFICER CERTIFICATION	REGULAR MASTER FULL-TIME	\$1,800.00	INITIATE MASTER PEACE OFFICER CERTIFICATION (\$1,800.00) EFFECTIVE 09/20/2006
(17)	QUENTIN PURVIS	ROAD & BRIDGE ADMINISTRATION	MASTER PEACE OFFICER CERTIFICATION	REGULAR MASTER FULL-TIME	\$1,800.00	INITIATE MASTER PEACE OFFICER CERTIFICATION (\$1,800.00) EFFECTIVE 09/20/2006
(18)	ANGELIA COX	SHERIFF	INTERMEDIATE COMMUNICATIONS OFFICER CERTIFICATION	REGULAR INTERMEDIATE FULL-TIME	\$300.00	INITIATE INTERMEDIATE TELECOMMUNICATIONS OFFICER (\$300.00) EFFECTIVE 09/20/2006
(19)						
(20)						
(21)						
(22)						
(23)						

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Aug 23 2006 9:34

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5(F)

Non-Hazardous Liquid Waste Collection and Disposal Agreement

Customer Information

Name: Polk County Jail
 Address: 1733 N. Washington Ave
 City: Livingston State: TX ZIP: 77351
 Contact: Ron Phillips Title:
 Phone: (936) 398-5031 Fax: (936) 398-5154

LES Office Use Only

Customer ID: _____
 Sales Rep: ISR/Govt
 New Account
 Change to existing account
 Renewal
 Other

Billing Information

Name: Polk County Jail
 Address: P.O. Box 523
 City: Leggett State: TX ZIP: 77350
 Contact: RON PHILLIPS Title:
 Phone: 936-327-6808 Fax: 936-998-5154

Term of Contract

3 years
 Other _____
 See Item 3 the Conditions of Agreement

Location

1 Traps - See attached Service Location Profile(s) or Customer Account Summary

Billing Setup

Consolidated monthly invoice to billing address.
 Individual invoice to billing address after each service.
 Individual invoice to service address after each service.

Pricing

<input checked="" type="checkbox"/> Rate per trap service \$ 225.00	<input checked="" type="checkbox"/> Annual Increase 3 %
<input type="checkbox"/> Disposal CPG \$ _____	Emergency Surcharge Rate
<input type="checkbox"/> Transportation (per hour) \$ _____	Weekday \$200.00
<input type="checkbox"/> Live Jetting \$ _____	Night/Weekend \$400.00
<input type="checkbox"/> Blow Vacuum \$ _____	<small>See Item 6 of the Conditions of Agreement * Live jetting service must be performed at the time of pumping</small>
<input type="checkbox"/> Additional Person \$ _____	<input type="checkbox"/> Multi-location account See attached pricing schedule
<input type="checkbox"/> Without \$ _____	

Payment

Credit Card
 CC# _____
 Exp _____ Sg. _____
 Invoice due upon receipt
 C.O.D.

Member Signature

I hereby agree to the terms and conditions of this agreement. I have read and understand the Conditions of Agreement as listed on the back of this Agreement. Liquid Environmental Solutions is authorized to do the work as specified. The terms and conditions on the reverse side and the service location profile(s) or Customer Account Summary are part of this Agreement. Customer represents, warrants and agrees that the person signing this Agreement on behalf of Customer is authorized to do so and that this Agreement legally binds on the Customer, its successors and assigns.

Luther J. Burks / Maint. Eng. _____ 8-24-06
 Print Name and Title Signature Date

ACCEPTANCE OF AGREEMENT: The above prices, length of contract, specifications and conditions are satisfactory and are hereby accepted. I have read and understand the Conditions of Agreement as listed on the back of this Agreement. Liquid Environmental Solutions is authorized to do the work as specified. The terms and conditions on the reverse side and the service location profile(s) or Customer Account Summary are part of this Agreement. Customer represents, warrants and agrees that the person signing this Agreement on behalf of Customer is authorized to do so and that this Agreement legally binds on the Customer, its successors and assigns.

Ken Parris _____ 8-23-06
 Contractor Authorized Signature Date
 Ken Parris, Account Executive
 Print Name and Title

Luther J. Burks / Maint. Eng. _____ 8-24-06
 Customer Authorized Signature Date
 Print Name and Title

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**Non-Hazardous Liquid Waste Collection and Disposal Agreement
Service Location Profile**

Complete One Form for Each Trap

Parent #		Address	1733 N. Washington Ave
Name	Polk County Jail	City	Livingston <input type="checkbox"/> Franchise Fee
Store #		Contact	Ron Phillips
State	Texas	ZIP Code	77351
Phone	936-398-5031	Fax	936-398-5154
Service Area		<input type="radio"/> Direct <input checked="" type="radio"/> Extended <input type="radio"/> Special	
		Title	
		email	
		MAINASST@NETRAX.NET	

<input checked="" type="radio"/> Grease	<input type="radio"/> Grit	Profile #		<input type="radio"/> Septic	<input type="radio"/> Lint	<input type="radio"/> Other	
Service Freq. (wks)	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 4	<input type="radio"/> 8	<input checked="" type="radio"/> 12	<input type="radio"/> Other	
Estimated Trap Size	500	gals.		Allow LES to service after business hours?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<small>If yes, signature release section of the agreement must be completed</small>
Line Clearing	<input type="radio"/> 12 weeks	<input type="radio"/> 24 weeks	<input type="radio"/> 36 weeks	<input type="radio"/> 48 weeks	<input checked="" type="radio"/> None		
Excluded Service Times	Start 1	End 1	Start 2	End 2			

Trap Condition	<input checked="" type="radio"/> Functional	<input type="radio"/> Needs Service*	<input type="radio"/> Needs further inspection	<small>* see notes section for trap condition details</small>			
Truck Type	<input checked="" type="checkbox"/> Bobtail	<input type="checkbox"/> Tanker	<input type="checkbox"/> Low-Profile	Hose Needed	<input checked="" type="radio"/> < 100 feet	<input type="radio"/> > 100 feet	
Special Equipment	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<small>List equipment needed in the notes section</small>	Extra Technicians	<input type="radio"/> Yes	<input checked="" type="radio"/> No	How Many
Special Conditions	Bobtail only			Barrel-Vac	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Number of Stairs
Trap Location							

Site Diagram

Notes

If total gallons removed from the trap is > 500 gallons, the overage will be billed at \$0.45 per gallon.

LES Representative Ken Hale

Inspection Date 08-23-06

Aug 23 2006 9:34

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Conditions of Agreement:

Liquid Environmental Solutions ("Contractor") and the party whose name appears as "Customer" on the face of this Agreement ("Customer") hereby mutually agree that all services rendered under this Agreement shall be provided to Customer on the following terms and conditions.

- 1) **Services.** Customer grants Contractor the exclusive right to collect, transport and dispose of Customer's waste materials, including recyclables (collectively, the "Waste Materials") on the terms described on the "face" of this Agreement (the "Services"), and Contractor agrees to provide such Services.
- 2) **No Encumbrance.** Neither Customer nor any contractor, agent or other service provider of Customer shall use any bednets, enzyme and or similar product in Customer's grease traps, grease trap or sewer lines without Contractor's prior written consent.
- 3) **Term.** The initial term of this Agreement shall begin on the signature date of this Agreement, and continue for the period set forth on the face of this Agreement. Unless otherwise specified on the face of this Agreement, this Agreement shall automatically renew for like terms thereafter unless either party shall give written notice to the other of termination at least thirty days prior to the termination of the initial term or any renewal term. This Agreement may not be terminated prior to the completion of the period set forth on the face of this Agreement, except by mutual, written agreement of the parties or as otherwise set forth in this Agreement.
- 4) **Termination For Cause.** This contract can be terminated by either party upon 30 days written notice to the other party upon the following terms and conditions: If either party breaches any material provision of this contract, and such breach is not cured within a thirty (30) day "remedy" period following the breaching party's receipt of written notice of such breach from the non-breaching party, or if it is mutually agreed that such breach cannot be cured within such thirty (30) day "remedy" period, then the non-breaching party may terminate this contract after the "remedy" period has expired or if there is mutual agreement that the breach can not be cured within thirty (30) days by providing written notice to the breaching party of its intent to terminate the agreement at least 30 days in advance of the intended termination date.
- 5) **Payment.** Customer shall pay for the Services in accordance with the schedule of charges and payment terms specified on the face of this Agreement. Customers selecting a C.O.D. payment option will pay Contractor on the scheduled date of services prior to the performance by Contractor of Services. Contractor may elect not to render Services and/or terminate this Agreement if Customer fails to pay at such time. For all other Customers, if any payment is not made when due, Contractor, at its sole option, may suspend Services or terminate this Agreement. Customer agrees to pay a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowable by law. If Contractor has to engage legal counsel or a collections agency to collect any outstanding balance, Contractor shall be entitled to collect reasonable attorney's fees and/or collections agency fees from Customer.
- 6) **Waste Materials.** Customer warrants that trap waste or wastewater collected by Contractor will not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous material" means any one or more pollutant, toxic substance, hazardous waste, hazardous material, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, as amended, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, the Federal Clean Water Act, as amended, or any other Federal, State or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this Agreement or subsequently adopted. Contractor shall acquire title to the Waste Material after it is loaded into Contractor's collection vehicle; provided, however, title and liability for Excluded Waste shall remain with Customer at all times. Customer shall be responsible for any costs incurred by Contractor in the loading or proper disposal of any Excluded Waste and Customer expressly agrees to defend, indemnify and hold harmless Contractor from and against any and all damages, costs, losses, penalties, fines and liabilities resulting from or arising out of any such Excluded Waste.
- 7) **Pricing.** Pricing is based on the Estimated Trap Size set forth on the associated Service Location Profile. The actual gallon capacity of the grease trap will be determined at the time of the first service by Liquid Environmental Solutions. Any variance greater than 10% from the Estimated Trap Size will result in a corresponding price increase/decrease, rounded to the nearest whole dollar, except that no such change in price shall cause the Fee per Trap Service to be less than \$175.00 in Direct service areas, \$150.00 in Extended service areas and \$200.00 in Special service areas. The pricing change will be calculated as the initial quoted rate per trap service times the percent increase or decrease in trap size (actual trap size as determined at first service divided by the initially estimated trap size). Any service which requires more than one hour at the Customer's site shall be charged an additional \$57.00 for each 30 minutes or portion thereof. The Annual Increase applies to all charges, unless otherwise specified, and will go into effect on each anniversary of the Date of this agreement. All applicable municipal and state taxes or fees will be charged as an additional line item on the invoice.
- 8) **Rate Adjustments.** In addition to any rate increases specified on the face of this agreement, Contractor may increase the fee per service charged to Customer for any increase in disposal, fuel or transportation costs; any change in the composition of the Waste Materials; increases in the volume of the grease/oil trap; increased costs due to the following uncontrollable circumstances: changes in local, state or federal laws or regulations; imposition of taxes, fees or surcharges; and acts of God such as floods, fires, etc. Increases in charges other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties. Written notice of any changes in charges in accordance with this provision will be provided to Customer either prior to or in conjunction with the first billing statement that reflects the change.
- 9) **Frequency of Service.** Contractor shall make reasonable efforts to provide the Services to the Customer on or about the next service date and on the frequency specified thereafter. To be able to maintain the pricing set forth on the face of this Agreement, Customer agrees that the Contractor may occasionally adjust the actual date that Services are provided so as to maximize operational efficiency. Insofar as set forth in Section 14 below, in no case will it be allowable for the Contractor to extend a service date beyond that of applicable law. Customer may also not adjust the schedule during the term of this contract to extend the frequency to intervals longer than set forth on the Service Location Profile.
- 10) **Changes.** Changes in the pricing schedule or frequency of service or any change in the terms of this Agreement due to a change in the size and/or type of Customer's trap require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties. Customer shall promptly notify Contractor of any change in the size and/or type of its trap(s) that occurs during the term of this Agreement.
- 11) **Driveways and Parking Areas.** Customer warrants that the location of, and any right of way from the Customer's trap(s) to the most convenient public way are sufficient to bear the weight of Contractor's equipment and vehicles reasonably required to perform the Services. Contractor shall not be responsible for any damage to the surface or accompanying sub-surface of any such location or right of way resulting from Contractor's performance of Services hereunder and Customer assumes all liabilities for damage to pavement or road surface.
- 12) **Access.** Customer shall provide unobstructed access to the trap(s) on the date of Service. If the trap is inaccessible, Contractor will promptly notify the Customer and afford Customer a reasonable opportunity to provide the required access. If Customer fails to provide access within a time period reasonably acceptable to Contractor, Contractor shall be entitled to charge the Customer for the time it spent waiting for access (at its then standard hourly rate) and/or an additional service fee if Contractor is required to return at another time to perform the Services.
- 13) **Service Refusal.** If Liquid Environmental Solutions arrives to service Customer grease trap(s) at the service dates and time windows as allowed within this agreement and the Customer turns us away or declines to allow us to service the grease trap(s) in accordance with the provisions of this agreement as a result of such declined service(s), Liquid Environmental Solutions shall be entitled to bill the Customer the normal fee per trap service.
- 14) **Additional Service.** If Customer requests an additional, non-scheduled Service, Contractor shall perform such Services as soon as possible under the circumstances. Contractor may charge Customer for such additional Service at Contractor's applicable Emergency Surcharge Rate as set forth on the face of this Agreement. If Customer requests such additional Service but declines such Service after Contractor's vehicle arrives, Contractor may nevertheless charge Customer at the rate provided herein, including the Emergency Surcharge. Any additional, non-scheduled Service will not result in a change in the next Scheduled Service, which shall be calculated from the prior Scheduled Service, as the Fee per Trap Service is based on the Contractor being able to build and maintain efficient routes for Scheduled Services.
- 15) **Service Location.** If Customer's Service location changes from that indicated on the Service Location Profile, Customer will promptly notify Contractor and Contractor will continue to perform the Services under the same terms herein at Customer's new Service location, so long as new location is located in the Contractor's direct service area. Service Location Profiles and/or Customer Account Summary may be modified as appropriate to accurately reflect service locations, trap sizes and service frequencies as mutually agreed upon by both parties.
- 16) **Excused Performance.** Neither party shall be liable for its failure to perform, or for a delay in its performance, due to circumstances beyond the party's reasonable control, such as strikes, riots, traffic delays, road closures, inability to get to trap, compliance with laws or governmental orders, fires and acts of God, and such failure shall not constitute a Default under this Agreement. In no event shall Contractor be liable to Customer for any fines or other expenses associated with improper operation of its trap, including a failure to adhere to any pumping schedule.
- 17) **Applicable Law.** The validity, interpretation and performance of this Agreement shall be governed by the laws of the state where the Services are to be performed.
- 18) **Controlling Document.** No pre-printed terms or conditions found on any purchase order or other document shall be considered an amendment to, or modification of this Agreement, even if such documents are signed by representatives of both parties. Any such pre-printed terms or conditions shall be considered null and of no effect.

5.(a)

COPY

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF POLK §

THAT the City of Livingston, Texas, for and in consideration of the sum of Thirty One Thousand Dollars (\$31,000.00) per year, paid and to be paid to the City of Livingston, Texas by the County of Polk, Texas, has agreed and does by these presents agree that the **Livingston Volunteer Fire Department** shall, at the request of the County of Polk, be available for firefighting purposes outside the Corporate Limits of the City of Livingston but within the boundaries of the said County of Polk.

This agreement shall be effective from October 1, 2006 through September 30, 2007.

COUNTY OF POLK, TEXAS:

CITY OF LIVINGSTON, TEXAS:

BY: *John P. Stamps*
County Judge

BY: *[Signature]*
Mayor

Precinct 1 Commissioner

Precinct 2 Commissioner

Precinct 3 Commissioner

Precinct 4 Commissioner

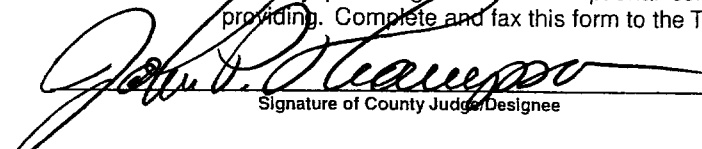


OPTIONAL HEALTH CARE SERVICES NOTIFICATION

Circle the number of each type of optional health care service the county chooses to provide.

1.	Advanced Practice Nurse (APN) , specifically a nurse practitioner, a clinical nurse specialist, a Certified Nurse Midwife (CNM), and a Certified Registered Nurse Anesthetist (CRNA)
2.	Ambulatory Surgical Center (ASC) , Freestanding
3.	Colostomy Medical Supplies and/or Equipment , namely colostomy bags/pouches, cleansing irrigation kits, paste or powder, and skin barriers with flange/wafers
4.	Counseling Services. Check the ones the county chooses to provide. <input type="checkbox"/> A. Licensed Clinical Social Worker (LCSW) <input type="checkbox"/> B. Licensed Marriage Family Therapist (LMFT) <input type="checkbox"/> C. Licensed Professional Counselor (LPC) <input type="checkbox"/> D. Ph.D. Clinical Psychologist
5.	Dental Care , namely an annual routine dental exam, an annual routine cleaning, one set of annual x-rays and the least costly service for emergency dental conditions for the removal or filling of a tooth due to abscess, infection, or extreme pain
6.	Diabetic Supplies and/or Equipment , namely test strips, alcohol prep pads, lancets, glucometers, insulin syringes, humulin pens, and the needles required for the humulin pens
7.	Durable Medical Equipment (DME). Check the ones the county chooses to provide. <input type="checkbox"/> A. Blood Pressure Measuring Appliances <input type="checkbox"/> E. Hospital Beds <input type="checkbox"/> B. Canes <input type="checkbox"/> F. Walkers <input type="checkbox"/> C. Crutches <input type="checkbox"/> G. Wheelchairs, Standard <input checked="" type="checkbox"/> D. Home Oxygen Equipment
8.	Emergency Medical Services , namely ground transportation only
9.	Federally Qualified Health Center (FQHC)
10.	Home and Community Health Care
11.	Physician Assistant (PA)
12.	Vision Care , namely one exam by refraction and one pair of prescription glasses every 24 months

CHANGE Check here if the county decides to discontinue any of the optional services that it is currently providing. Circle the optional service(s) above that the county will continue providing. Complete and fax this form to the TDSHS County Indigent Health Care Program.


 Signature of County Judge/Designee

September 26, 2006
 Date

Printed Name of Person Signing This Form 120 John P. Thompson	Title County Judge
County Polk County	Mailing Address 101 W. Church, Suite 300
Telephone Number (Include area code.) 936.327.6813	City/State/ZIP Livingston, TX 77351

5(J.)

2007 Polk County Resolution
Indigent Defense Grant Program

COPY
VOL. 52 PAGE 2161

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

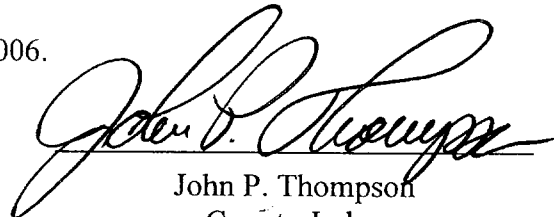
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Polk County Commissioners Court has agreed that in the event of loss or misuse of the funds, Polk County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 26th day of September, 2006.

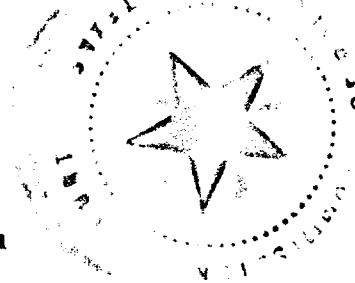


John P. Thompson
County Judge

Attest:

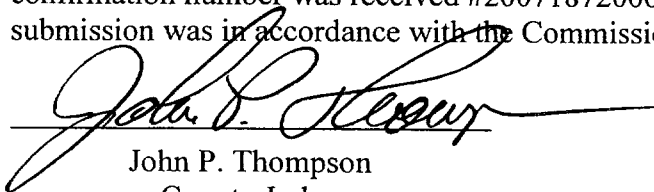


County Clerk



Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200718720060913. This grant application submission was in accordance with the Commissioners Court Resolution above.



John P. Thompson
County Judge

5(K)

FILE COPY
COPY

STATE OF TEXAS §
COUNTY OF TRAVIS §

Polk County Aging Services
1312 North Houston Street
Livingston, Texas 77351
Amendment Number 05-3
Vendor Number 1000824
UCN Number 05-K-1579

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

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

- I. The contract is amended to change the unit rate for Title XX Home Delivered Meals from \$4.88 to \$4.57 per meal and Title XIX Home Delivered Meals from \$5.92 to \$5.01 per meal.
- II. The effective date of this amendment is October 1, 2006.

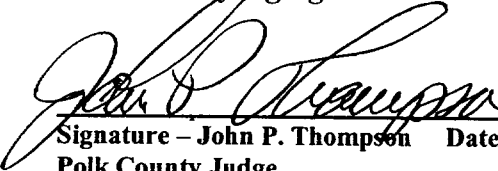
The Department of Aging and Disability Services (DADS) is the successor agency for the Department of Human Services (DHS) for programs covered by this contract.

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

Texas Department of Aging and Disability Services

Polk County Aging Services

Signature – Donna Keenum Date
Regional Director



Signature – John P. Thompson Date 9.26.06
Polk County Judge

Legal _____

VOL.

52 PAGE 2163

#2006-23(A)

Budget

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	57,753.40
015 ROAD & BRIDGE AID	400,755.37

THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.

VERNON LOTT III
CLERK

JOHN P. THOMPSON
COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Handwritten signatures]

VOL. 52 PAGE 2164

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
09/27/2006 11.12.17	REPORT OF GENERAL LEDGER AMENDMENTS							
2006 010-342-404	FUNCTION EXPENSE R	09/27/2006	2K6A23	3,951.35-	1,932.83	AMEND FUNDS FOR REIMB; B MC PT	5,784.18	B MC PT
2006 010-342-695	REIMBURSE WFRSG MG	09/27/2006	2K6A23	238.05-	1,493.47	AMEND FUNDS FOR DETCOG REIMB PT	1,731.52	PT
	TOTAL AMENDMENTS		2			7,515.70		
2006 010-403-481	ELECTION EXPENSE	09/27/2006	2K6A23	75,178.78	81,162.96	MOVED FUNDS FROM REIMB ELBEC PT	5,784.18	PT
	EXPENSE SUMMARY - COUNTY CLERK					5,784.18		
2006 010-475-573	CAPITAL OUTLAYS	09/27/2006	2K6A23	-00	42,722.00	AMEND FUNDS TO PURCHASE 2 V PT	42,722.00	PT
	EXPENSE SUMMARY - DIST ATTY					42,722.00		
2006 010-695-490	MISCELLANEOUS EXPE	09/27/2006	2K6A23	9,000.00	10,731.52	AMEND FUNDS FOR MISC PURCHA PT	1,731.52	PT
	EXPENSE SUMMARY - EMERG MGMT					1,731.52		
2006 015-342-010	GENERAL FUND REIMB	09/27/2006	2K6A23	.00	259.00	AMEND FOR CITY OF OKLAHOMA PT	259.00-	PT
2006 015-342-010	GENERAL FUND REIMB	09/27/2006	2K6A23	259.00-	.00	AMEND PRIOR ENTRY; PT	259.00-	PT
2006 015-342-672	REIMBURSE TRAVEL-P	09/27/2006	2K6A23	1,250.00-	1,137.50-	AMEND FOR RECEIPT OF FUNDS PT	112.50	PT
	TOTAL AMENDMENTS		3			132.50		
2006 015-369-100	CULVERT/MATERIAL R	09/27/2006	2K6A23	1,358.55-	4,271.36	AMEND FUNDS FOR MALE HILLS PT	5,639.91	PT
2006 015-369-100	CULVERT/MATERIAL R	09/27/2006	2K6A23	4,271.36	4,659.76	AMEND FOR RECEIPT OF FUNDS; PT	388.40	PT
2006 015-369-100	CULVERT/MATERIAL R	09/27/2006	2K6A23	4,659.76	62,069.82	AMEND FOR SHELTER COVE FOR PT	57,410.06	PT
2006 015-369-200	CULVERT/MATERIAL R	09/27/2006	2K6A23	74,438.11-	74,179.11-	AMEND FOR REIMB CITY OF ONA PT	259.00	PT
2006 015-369-200	CULVERT/MATERIAL R	09/27/2006	2K6A23	74,179.11-	69,480.11-	AMEND FUNDS FOR CREEKLAND & PT	4,699.00	PT
	TOTAL AMENDMENTS		5			68,396.37		
2006 015-620-621	PRECINCT #1 PERMAN	09/27/2006	2K6A23	50,000.00	17,628.07	AMEND FOR ROAD REPAIRS; X W PT	32,375.93-	PT
	PERMANENT ROAD EXPENDITURES					32,375.93-		
2006 015-621-339	CONSTRUCTION CONTR	09/27/2006	2K6A23	218,721.50	224,361.41	MOVED FUNDS FROM REIMB; R W PT	5,639.91	PT
2006 015-621-339	CONSTRUCTION CONTR	09/27/2006	2K6A23	224,361.41	224,749.81	AMEND FUNDS FOR SCRAP IRON PT	388.40	PT
2006 015-621-339	CONSTRUCTION CONTR	09/27/2006	2K6A23	224,749.81	182,159.87	MOVED FUNDS FROM CULVERT/MA PT	57,410.06	PT
2006 015-621-339	CONSTRUCTION CONTR	09/27/2006	2K6A23	282,159.87	314,535.80	MOVED FUNDS FROM PERM ROAD; PT	32,375.93	PT
	PRECINCT #1 - EXPENSE SUMMARY					95,814.30		
2006 015-622-330	FUEL/OIL	09/27/2006	2K6A23	65,000.00	69,699.00	MOVED FUNDS FROM CAPITAL OU PT	4,699.00	PT
2006 015-622-330	CONSTRUCTION CONTR	09/27/2006	2K6A23	141,354.24	141,613.24	MOVED FUNDS FROM CAPITAL OU PT	259.00	PT
	PRECINCT #2 - ROAD & BRIDGE					4,958.00		
2006 015-623-573	FCT3 CAPITAL OUTLA	09/27/2006	2K6A23	.00	142,850.00	REIMB RESOLUTION FOR VOLVO PT	142,850.00	PT
2006 015-623-575	CAPITAL OUTLAY-BRI	09/27/2006	2K6A23	10,738.00	55,900.42	AMEND FOR EMERG BRIDGE REPA PT	45,162.42	PT
	PRECINCT #3 EXPENSE SUMMARY					188,012.42		
2006 015-624-575	CAPITAL OUTLAY-BRI	09/27/2006	2K6A23	.00	56,902.00	AMEND FOR NURSERY RD HEADWA PT	56,902.00	PT
2006 015-624-575	CAPITAL OUTLAY-BRI	09/27/2006	2K6A23	56,902.00	75,437.71	AMEND FUNDS FOR TURKEY CLK PT	18,535.71	PT
	TOTAL AMENDMENTS		2			75,437.71		

R E L E A S E

THE STATE OF TEXAS #

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF POLK #

THAT I, LEA STEAGALL, the undersigned, for and in consideration of the sum of **Three Hundred Eighty-Seven and 42/100** [\$387.42] Dollars to me in hand paid by the **COUNTY OF POLK, STATE OF TEXAS**, the receipt and sufficiency of which is hereby acknowledged, do hereby release, acquit and forever discharge **COUNTY OF POLK, STATE OF TEXAS**, its successors and assigns, from any and all claims or causes of action of any kind whatsoever, at common law, statutory or otherwise, which I or my son, **BRODIE LEE HICKMAN**, have or might have, known or unknown, now existing or that might arise hereafter, directly or indirectly attributable to the arrest of my son, **BRODIE LEE HICKMAN**, on August 19, 2006, by the Polk County Sheriff's Department, it being intended to release all claims of any kind which I might have against the **COUNTY OF POLK, STATE OF TEXAS**, its successors and assigns, whether asserted in this cause of action or not.

It is expressly understood and agreed that the terms hereof are contractual and not merely recitals, and that the agreements herein contained and the considerations transferred are to compromise doubtful and disputed claims, avoid litigation and buy peace, and that no payments made, nor releases or other considerations given, shall be construed as an admission of

liability by either party hereto, all liabilities being expressly denied.

For and in consideration of the recitals set forth herein, and the releases made herein by me and my son, **BRODIE LEE HICKMAN**, to the **COUNTY OF POLK, STATE OF TEXAS**, my son and I have this day released, and by these presents, do release, acquit and forever discharge the **COUNTY OF POLK, STATE OF TEXAS**, its successors and assigns, from any and all claims or causes of action of any kind whatsoever, at common law, statutory or otherwise, which we have or might have, known or unknown, now existing or that might arise hereafter, directly or indirectly attributable to the arrest of my son, **BRODIE LEE HICKMAN**, on August 19, 2006, by the Polk County Sheriff's Department, it being intended to release all claims of any kind which we might have against the **COUNTY OF POLK, STATE OF TEXAS**, its successors and assigns, whether asserted in this cause of action or not.

The undersigned further agrees to indemnify, defend and hold harmless the **COUNTY OF POLK, STATE OF TEXAS**, from any and all claims, demands, debts, judgments, causes of action, damages, costs, loss of service, expenses, and compensation on account of, or in any way growing out of, the arrest of my son, **BRODIE LEE HICKMAN**, on August 19, 2006, by the Polk County Sheriff's Department.

It is understood and agreed that this Release shall be binding upon and inure to the benefit of the parties hereto, and their respective, heirs, representatives, successors and assigns.

EXECUTED this the 25th day of September, 2006.

Lea Steagall

LEA STEAGALL

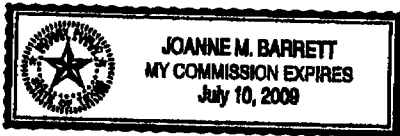
THE STATE OF TEXAS #

COUNTY OF POLK #

THIS INSTRUMENT was acknowledged before me. by the said LEA STEAGALL on this the 25th day of September, 2006.

Joanne Barrett

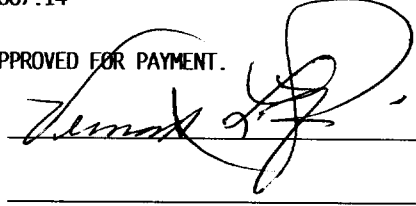
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,248.07
015	ROAD & BRIDGE ADM	275.00
027	SECURITY	30.00
101	ADULT SUPERVISION	2,123.08
185	CCAP - JUVENILE PROBATION	710.99
TOTAL OF ALL FUNDS		4,387.14

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

Vernon H. Gortel
~~B. L. DOCKENS~~



Interim COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,897.89

TOTAL OF ALL FUNDS	15,897.89

ACK 777

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

Vernon H. Loftin
~~B. L. BOCKENS~~

[Signature]

In term

COUNTY AUDITOR

JOHN P. THOMPSON

[Signature]

COUNTY JUDGE

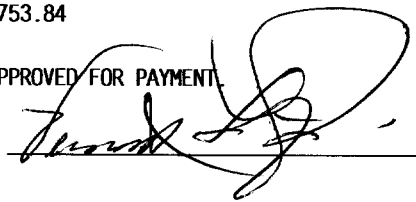
SCHEDULE OF BILLS BY FUND

AC 14 778

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	23,225.38
015	ROAD & BRIDGE ADM	6,368.46
027	SECURITY	196.90
051	AGING	634.48
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,190.20
185	CCAP - JUVENILE PROBATION	2,082.48
TOTAL OF ALL FUNDS		36,753.84

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

Vernon H. Loftin
~~B. L. DOCKENS~~



Interim COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



AC 14 779

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,431.62
015	ROAD & BRIDGE ADM	1,489.40
027	SECURITY	46.04
051	AGING	148.36
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	980.02
185	CCAP - JUVENILE PROBATION	487.02
TOTAL OF ALL FUNDS		8,595.54

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

~~Vernon H. Loftin~~
~~B. L. Dockens~~



Interim COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



ACIF 780

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,199.58
015	ROAD & BRIDGE ADM	3,477.44
027	SECURITY	64.14
051	AGING	174.11
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,016.76
185	CCAP - JUVENILE PROBATION	1,360.24
TOTAL OF ALL FUNDS		24,311.43

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

Vernon H. Loftin
 B. L. DOCKENS
Interim COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

[Signature]

[Signature]

ACH 781

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	136,899.00
015	ROAD & BRIDGE ADM	39,403.22
027	SECURITY	1,275.74
051	AGING	4,192.36
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,301.05
185	CCAP - JUVENILE PROBATION	12,164.26
TOTAL OF ALL FUNDS		217,601.58

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

Vernon H. Loftin
~~B. L. DOCKENS~~
Interim COUNTY AUDITOR

[Signature]

JOHN P. THOMPSON
COUNTY JUDGE

[Signature]

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,649.23
015	ROAD & BRIDGE ADM	515.84
TOTAL OF ALL FUNDS		3,165.07

ACH 782

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

VERNON H. LOFTIN
~~B. L. DOCKENS~~

Interim COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

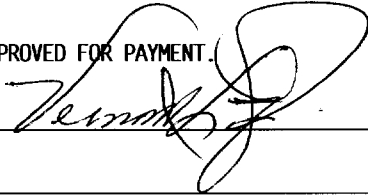
Two handwritten signatures are present. The first signature, for Vernon H. Loftin, is written over a horizontal line. The second signature, for John P. Thompson, is written over another horizontal line.

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	91,720.35
015	ROAD & BRIDGE ADM	50.89
051	AGING	1,127.37

	TOTAL OF ALL FUNDS	92,898.61

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

VERNON H. LOEYIN
~~B. L. DOCKENS~~



Interim

COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND


FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,846.00

TOTAL OF ALL FUNDS	15,846.00

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

Vernon H. Lorrin
~~B. L. DOCKENS~~
Interim COUNTY AUDITOR

JOHN P. THOMPSON
 COUNTY JUDGE

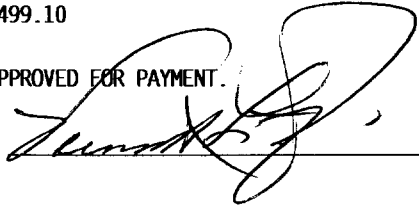


FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	48,499.10

TOTAL OF ALL FUNDS	48,499.10

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


Interim ^{VERNON H. LOFTIN}
~~B. L. BOCKENS~~



 COUNTY AUDITOR

JOHN P. THOMPSON

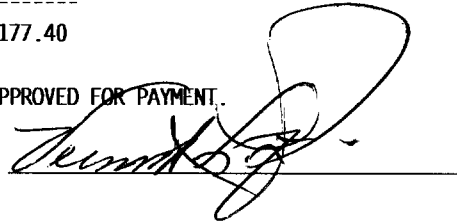
 COUNTY JUDGE



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	80,242.53
013	JP JUSTICE COURT TECHNOLOGY	4.00
015	ROAD & BRIDGE ADM	197,893.05
027	SECURITY	88.00
034	FEMA DISASTER FUNDS	2,914.23
040	LAW LIBRARY FUND	167.00
051	AGING	940.10
088	JUDICIARY FUND	868.45
093	CO CLERK RECORDS MGMT FUND	37,060.04
TOTAL OF ALL FUNDS		320,177.40

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

Vernon H. Loftin
~~B. L. DOCKENS~~
Interim COUNTY AUDITOR



JOHN P. THOMPSON
 COUNTY JUDGE



ADDENDUM
 SCHEDULE OF BILLS FOR
 SEPTEMBER 26 ,2006
 FY 2006

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
PERRY ALEXANDER JR	TRAVEL ADVANCE	SHERIFF DEPT	010-560-427	\$ 250.00
BTD	TRANSIT SYSTEM	COMM COURT	010-401-425	\$ 11,666.67
CENTRAL TEXAS NEPHROL	INMATE MEDICAL	JAIL	010-512-393	\$ 836.11
CINGULAR	CEL PHONE	R&B#3	015-623-423	\$ 65.02
CTI	LONG DISTANCE PHONE	ALL		\$ 1,715.35
DP SOLUTIONS	2-LAPTOPS	SHERIFF DEPT	010-560-334	\$ 3,374.14
EAST TEXAS ASPHALT CO	ROAD MATERIALS	R&B#4	015-614-339	\$ 3,182.08
ELEGANTE HOTEL	LODGING FOR TRAINING	SHERIFF DEPT	010-560-427	\$ 463.25
WILLIAM JERRY	TRAVEL ADVANCE	SHERIFF DEPT	010-560-427	\$ 250.00
LINESTOME COUNTY	INMATE MEDICAL DETENTION FAC	JAIL	010-512-440	\$ 29,180.62
MUNICIPAL SERVICE BUR.	JP#4	JP#4	010-221-600	\$ 84.41
NET DATA	SOFTWARE FOR SCANNERS	DATA PROCES.	010-503-352	\$ 657.00
PITNEY BOWES	STAMPS	GEN OPR.	010-409-311	\$ 15.95
PITNEY BOWES	MACHINE RENTAL	GEN OPR.	010-409-331	\$ 321.00
POLK COUNTY PAYROLL	ESTIMATED PAYROLL 10/03/2006	ALL		\$ 392,339.60
POLK COUNTY CIVIGENICS	INMATE HOUSING	JAIL	010-512-440	\$ 16,536.00
POSTMASTER	PRESORT PERMIT	GENERAL	010-409-311	\$ 160.00
RECURRING BILLS	RECURRING BILLS 10-1-2006	VARIOUS		\$ 15,537.88
REGIONAL POLICE ACADEMY	TRAINING REGISTRATION	SHERIFF DEPT	010-560-427	\$ 30.00
RENEAU, NOLA	TRAVEL TRAINING	TREASURERR	010-497-427	\$ 345.10
LEA STEAGALL	REIMBURSEMENT	SHERIFF DEPT	010-560-480	\$ 387.42
TRINITY MATERIALS, INC	ROAD MATERIALS	R&B#4	015-624-339	\$ 1,634.28
WAL MART	SUPPLIES	VARIOUS		\$ 2,828.94
TOTAL				<u>\$ 481,860.82</u>

.....P
+P
 250.00+
 11,666.67+
 836.11+
 65.02+
 1,715.35+
 3,374.14+
 463.25+
 250.00+
 29,180.62+
 84.41+
 657.00+
 15.95+
 321.00+
 392,339.60+
 16,536.00+
 15,537.88+
 30.00+
 345.10+
 387.42+
 2,828.94+
 160.00+
 3,182.08+
 1,634.28+
 481,860.82*

023

VOL #10

COPY



JOHN P. THOMPSON
COUNTY JUDGE

Tuesday, September 26, 2006

Barbara Hayes
Medical Revenue Services
P.O. Box 805
Livingston, Texas 77351


Dear Barbara:

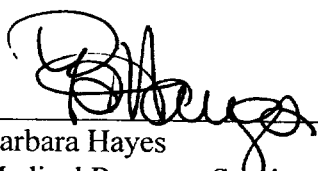
The annual renewal terms of the Agreement for Contract Services for management of County Indigent Healthcare Program by and between Polk County, Texas and Medical Revenue Services, Inc., refer to "written approval by both parties" as a requirement for each renewal period.

As a matter of record, this letter will serve to confirm the approval of the Polk County Commissioners Court on September 26, 2006 for the fifth of five (5) twelve month renewal options. This renewal period is effective October 1, 2006 through September 30, 2007, with monthly installment payable equaling a total annual contract amount of \$52,951.50.

Please indicate your understanding and approval of these renewal terms by signing in the space indicated below and returning this original document for the Court's record. After signing, please retain a copy of this letter for your files.

Sincerely,


John P. Thompson, County Judge
Polk County, Texas


Barbara Hayes
Medical Revenue Services, Inc.



JOHN P. THOMPSON
COUNTY JUDGE

Tuesday, September 26, 2006


Medical Review Services, Inc.
Attn: Barbara Hayes
P.O. Box 805
Livingston, Texas 77351

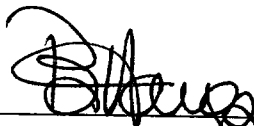
Dear Ms. Hayes:

This letter will serve to outline the agreement between your firm and Polk County, Texas for continuation of contract management of the County's Aging Services Program. Beginning October 1, 2006, it is understood that you will serve as an independent contractor, in the capacity of Polk County Aging Service Manager. Your firm will be responsible for the financial and departmental oversight and, if needed, restructuring of the County's Aging Department with the authority to initiate changes to the current program which you deem necessary. Such changes shall be consistent with the policies and procedures of the County and are subject to final approval by Polk County Commissioners Court.

This agreement shall remain in effect until September 30, 2007 unless terminated by either party. Additionally, this agreement may be extended or renewed upon the approval of both parties. Your firm agrees to perform the services outlined for a total annual contract amount of \$6,150.00, payable on the first (1st) day of each month during the term of the agreement, with the first payment due October 1, 2006.

Sincerely,


John P. Thompson, County Judge
Polk County, Texas


Barbara Hayes, President
Medical Review Services, Inc.



JOHN P. THOMPSON
COUNTY JUDGE

Tuesday, September 26, 2006


Barbara Hayes
Medical Review Services, Inc.
P.O. Box 805
Livingston, Texas 77351

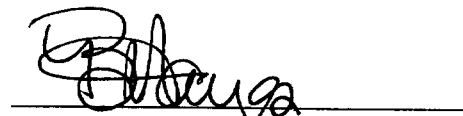
Dear Ms. Hayes:

This letter will serve to outline the agreement between your firm and Polk County, Texas for continuation of contract management and restructuring of the Sheriff's Department Inmate Medical Services. Beginning October 1, 2006, it is understood that you will serve as an independent contractor, in the capacity of the Sheriff's Department Inmate Health Care Manager. Your firm will be responsible for the oversight, restructuring and management of the Inmate Health Care with the authority to initiate changes to the current health structure which you deem necessary. Such changes shall be consistent with the policies and procedures set forth by the State of Texas Jail Commission under the authority and subject to final approval by Polk County Commissioners Court.

This agreement shall remain in effect until September 30, 2007 unless terminated by either party. Additionally, this agreement may be extended or renewed upon the approval of both parties. Your firm agrees to perform the services outlined for a total annual contract amount of \$12,915.00, payable on the first (1st) day of each month during the term of the agreement, with the first payment due October 1, 2006.

Sincerely,


John P. Thompson, County Judge
Polk County, Texas


Barbara Hayes, President
Medical Review Services, Inc

COPY



JOHN P. THOMPSON
COUNTY JUDGE

Tuesday, September 26, 2006

Raymond J. Luna
Raymond J. Luna, M.D.
219 N. Eastwood
Livingston, Texas 77351

Re: Medical Services For Jail Inmates

Dear Dr. Luna:

In a regular meeting held September 26, 2006, the Commissioners Court voted to renew the agreement for Inmate Medical Services provided for the Polk County Jail under the current terms and conditions.

As per the terms of our previous agreement, the following is submitted:


1. The Physician or Physician Assistant (P.A.) will provide primary care to the jail inmates and be supervised by the Medical Doctor (M.D.) as required by the Texas Board of Medical Examiners, at the rate of \$3,700.00 per month.
2. The supervising physician will be available for back-up care when the PA. is not available.
3. P.A. or supervising physician will be available for telephone consultation at anytime.
4. P.A. or supervising physician will provide emergent evaluation and treatment to inmates for conditions not deemed to require hospital emergency room care between the hours of 8 am. and 5 p.m. Monday through Friday.
5. Laboratory and x-ray procedures will be available at physicians office during regular business hours.

The terms of this renewal shall be effective October 1, 2006, for a period of one (1) year – with the option to review and extend contract at the end of the initial contract period.

Page 2 – Polk County

Please indicate your acceptance of this renewal by signing this document in the space provided, retaining a copy for your records and returning the original document to this office in the pre-addressed envelope provided.

Sincerely yours,


John P. Thompson, County Judge
Polk County, Texas

Raymond Luna, M.D.

_____, PA.
(print name of P.A., if applicable)

Date: _____

Cc: Brent Phillips, Jail Administrator
Vernon Loftin, Interim County Auditor
Barbara Hayes, Polk County Social Services

#12

COPY

VOL. 52 PAGE 2185

L E A S E A G R E E M E N T

THIS LEASE AGREEMENT [this "Lease"] is made as of the 1st day of October, 2006, by and between the County of Polk, Texas [the "Lessor"], and Thomas W. Smith dba Livingston Eye Center [the "Lessee"].

ARTICLE 1

Premises

Lessor, for the consideration, and upon the terms and conditions, covenants, and agreements hereinafter set forth and provided, has DEMISED and LEASED, and by these presents does DEMISE and LEASE unto Lessee, and Lessee, upon and subject to the conditions hereinafter expressed, has TAKEN and HIRED, and by these presents does TAKE and HIRE from Lessor, those certain premises [the "Leased Premises"] consisting of 3,500 square feet of area [Suite A] situated in that certain building at 410 East Church Street, Livingston, Texas [the "Building"] on a tract of land situated in Polk County, Texas, as more fully described on Exhibit A attached hereto and made a part hereof for all purposes [the "Property"]. The Leased Premises are outlined on the floor plan drawing attached hereto as Exhibit B and made a part hereof for all purposes.

ARTICLE 2

Term of Lease

TO HAVE AND TO HOLD the Leased Premises unto Lessee for a term

of three [3] years [the "Initial Term"], commencing on October 1, 2006, and expiring at midnight on September 30, 2009, unless sooner terminated as hereinafter provided. Lessee shall be entitled to extend this Lease for a "Renewal Term," is defined Article 4 hereof, upon the terms and conditions set forth herein. The word "Term" herein shall mean the Initial Term and, unless the context otherwise requires, the Renewal Term.

ARTICLE 3

Rent

Section 1. Lessee agrees to pay, as rental for the Term an annual amount of \$3.00 per square foot of useable floor area within the Leased Premises, being \$10,500.00 [3500 square feet x \$3.00] per year.

Section 2. The rental is payable in monthly installments of \$875.00, with the first installment being due and payable on or before October 1, 2006, and with a like installment being due and payable on or before the first day of each succeeding calendar month during the term.

ARTICLE 4

Extension

Section 1. Lessor hereby grants Lessee an option [the "Renewal Option"] to extend the Initial Term for a period of three [3] years [the "Renewal Term"] upon the following terms and conditions:

- [a] Lessee shall not be in default under any of the duties or obligations imposed upon it by this Lease.
- [b] Lessee, if it elects to exercise the Renewal Option, shall give notice to Lessor at least thirty [30] days prior to the end of the Initial Term.
- [c] The terms and conditions of this Lease shall continue in full force and effect during the Renewal Term, except that Lessee shall have no further right to extend the term of this Lease after the expiration of the Renewal Term.

ARTICLE 5

Lessee Improvements

Section 1. Lessor shall bear the cost and expense of all architectural fees and charges incurred by Lessee in order to design improvements to or additions in, on, or about the Leased Premises which Lessee deems necessary, reasonable, or desirable in connection with its occupancy and use of the Leased Premises [the "Improvements"]. Lessee shall present plans and specifications for the Improvements to Lessor for approval, which approval shall not be unreasonably withheld.

Section 2. Lessee shall have the express right to construct the Improvements. The Improvements shall be constructed in accordance with applicable laws and regulations [including any applicable Building Code and Fire Code].

Section 3. Lessor recognizes, understands, and agrees that Lessee may, during the term of this Lease or any extensions thereof, desire to have additional or replacement improvements constructed on the Leased Premises. Lessee shall have the right to

construct or replace any such improvements at its sole cost and expense, as set forth in Section 2 of this Article 5.

ARTICLE 6

Indemnification

Section 1. Lessee agrees to indemnify and save harmless Lessor against and from any and all claims by or on behalf of any person or persons, firm or firms, corporation or corporations, [whether private, governmental, or municipal] arising from Lessee's negligence or willful misconduct in, on, or about the Leased Premises.

Section 2. Lessor agrees to indemnify and save harmless Lessee against and from any and all claims by or on behalf of any person or persons, firm or firms, corporation or corporations, [whether private, governmental, or municipal] arising from Lessor's negligence of willful misconduct in, on, or about the Leased Premises.

ARTICLE 7

Insurance

Section 1. Lessee shall obtain insurance against fire and other casualty loss on the Improvements in such amount, against such risks, and with such insurance company as Lessee at its option may decide.

Section 2. Lessor shall obtain insurance against fire and other casualty loss on the Building and other structures or

improvements situated on the property in such amount, against such risks, and with such insurance company as Lessor at its option may decide.

Section 3. Lessor and lessee, in their own behalf and of their insurers, each hereby waive any and all claims which such party may have against the other party during the Term for any and all loss of, or damage to, any of such party's property located within or upon, or constituting a part of the Leased Premises, the Improvements, and the Building to the extent that such loss or damage is or could have been covered by a standard Texas fire and extended coverage insurance policy, regardless of cause or origin, including negligence [sole or otherwise], of such other party hereto. The foregoing mutual waivers shall be in addition to, and not in limitation or derogation of, any other waiver or release contained in this Lease with respect to any loss of or damage to property of the parties hereto. The foregoing mutual waivers are intended to preclude the assignment of any of the above mentioned claims by way of subrogation, or otherwise, to an insurance company or any other person; and each party hereto shall notify such party's insurers of the foregoing mutual waivers. Each party shall be responsible to have its applicable insurance policies properly endorsed, if necessary, to prevent the invalidation of the insurance coverage by reason of the foregoing waivers.

ARTICLE 8

Property Taxes

Lessee agrees to pay and discharge, when due, all property taxes as shall be levied, assessed, or imposed on the Improvements during the Term.

ARTICLE 9

Damage Clause

Section 1. In the event the Leased Premises are damaged or destroyed by fire or other casualty, and the necessary repairs cannot reasonably be made within sixty [60] days from the date of such damage, this Lease may, at the option of the Lessee, be terminated, provided Lessee exercises its termination options as provided in this Article 9. Within fifteen [15] days from the date of such damage, Lessor shall notify Lessee in writing as to whether Lessor will repair the Leased Premises, other than the improvements, within sixty [60] days from the date of such damage. If Lessor notifies Lessee that such repairs cannot be made within sixty [60] days from the date of such damage, this Lease shall automatically terminate, unless Lessee elects, within fifteen [15] days from the date of said notice, to continue this Lease in effect as to the useable portion of the Leased Premises, in which case the rent payable under this Lease shall be reduced proportionately. If, however, Lessor notifies Lessee that Lessor will repair the Leased Premises, other than the Improvements, within sixty [60]

days from the date of such damage, this Lease shall remain in full force and effect. If, however, Lessee determines in good faith that the necessary repairs cannot reasonably be made within sixty [60] days from the date of such damage, Lessee shall have fifteen [15] days from the date of said notice during which Lessee may elect to terminate this Lease. If Lessee fails to exercise its termination option within fifteen [15] days from the date of said notice from Lessor, this Lease shall remain in full force and effect. During any period in which such repairs are being made, the rent payable under this Lease shall abate in whole or in part, depending upon the extent to which such damage and/or repairs shall deprive Lessee of the use of the Leased Premises for the normal purpose of Lessee's business. In the event the improvements are damaged or destroyed, Lessee shall cause the same to be repaired and restored, unless this Lease is terminated pursuant to the foregoing provisions of this Article.

ARTICLE 10

Assignments and Sub-Leases

Lessee shall have the right, upon prior written consent of Lessor, which consent shall not be unreasonably withheld, to sublease all or any part of the Leased Premises or to assign, in whole or in part, this Lease. For purposes of this section, Dr. Charlene Smith, the Houston Eye Clinic, and Equicomp Corp. are deemed to be pre-approved.

ARTICLE 11

Maintenance of Improvements

Section 1. Except as otherwise provided herein, Lessor shall maintain and keep in a good state of repair the Building or other improvements now or hereafter situated upon the Property, including maintenance and repair of the exterior and/or roof of the Building, and repair of any defects in the Building and its central systems including, but not limited to, the plumbing, fire alarm, and suppression and electrical systems, all of which shall be performed diligently and promptly by Lessor at its sole cost and expense. Lessor will specifically be responsible for any damage resulting from a malfunction of or leak in the fire suppression system. Lessee agrees to maintain and keep in a good state of repair the Improvements, reasonable wear and tear, and to the extent otherwise provided in Article 9 above, casualty loss, excepted. Lessee further agrees to comply with all the laws, regulations, and ordinances and rules and regulations of governmental agencies having jurisdiction in the maintenance and upkeep of the Improvements, and to keep at all times the Leased Premises in a neat, clean, and sanitary condition.

ARTICLE 12

Water, Gas and Electricity

All gas, electric current, heat, water, sewer charges, and other similar charges, if any, which may accrue during the Term

shall be paid promptly by Lessee as the same accrue. Lessor shall in no event be liable for any charges accrued for such utilities.

ARTICLE 13

Use of the Premises

The Leased Premises may be used by Lessee as an outpatient eye clinic, physicians' offices, and for activities reasonably related thereto, or for any other activities which may be approved by Lessor, such approval not to be unreasonably withheld.

ARTICLE 14

Holding Over

This Lease shall terminate without further notice at the expiration of the Initial Term, unless the Renewal Option to extend the term of this Lease for the Renewal Term is exercised by Lessee, in which event this Lease shall terminate without further notice at the expiration of the Renewal Term. Any holding over, or repossession by Lessee, for any reason whatsoever after termination of this lease, shall not operate to renew or extend this Lease, but shall operate and be construed as a tenancy at the will of Lessor at a rental equal to the most current monthly rent. With the exception of the option to extend the term of this Lease for the Renewal Term, no agreement for an extension, renewal, or change of this Lease shall be valid without the written consent of Lessor and Lessee.

ARTICLE 15

Lessor's Remedies

Section 1. If Lessee shall neglect or fail to perform or observe any of the covenants, terms, provisions, or conditions contained in these presents and on its part to be performed or observed within thirty [30] days after notice such default, or if the estate hereby created shall be taken by execution or other processes of law [except eminent domain], if Lessee shall be declared bankrupt or insolvent according to law, or if any assignment shall be made of the property of Lessee for the benefit of creditors, or if a receiver, conservator, trustee in involuntary bankruptcy, or other similar officer shall be appointed to take charge of all or any substantial part of Lessee's property by a court of competent jurisdiction, and such proceeding is not dismissed within one hundred twenty [120] days after it is begun, or if Lessee shall file a petition or a petition shall be filed for the reorganization of Lessee, under any provisions of the Bankruptcy Code now or hereafter enacted, or if Lessee shall file a petition for arrangements under any provisions of the Bankruptcy Code now or hereafter enacted, and providing a plan for a debtor to settle, satisfy, or extend the time for the payment of debts, then, and in any of the said cases, Lessor lawfully may, immediately, or at any time thereafter, and without demand or notice, enter into and upon the Leased Premises or any part thereof in the name of the

whole repossess the same as of his former estate, and upon entry as aforesaid, this Lease shall terminate; and Lessee covenants and agrees, notwithstanding any entry or re-entry by Lessor whether by summary proceedings, termination, or otherwise, to pay and be liable for, on the dates originally fixed herein, the payment hereof, amounts equal to the several installments of rent and other charges reserved as they would, under the terms of this Lease become due if this lease had not been terminated or Lessor had not entered or re-entered as aforesaid, except that any option to extend the term of this Lease not previously exercised shall be deemed to have not been exercised for purposes of this Article 15, and whether the Leased Premises be relet or remain vacant in whole or in part or for a period less than the remainder of the term, or for the whole thereof, but in the event the leased premises be relet by Lessor, Lessee shall be entitled to a credit in the net amount of rent received by Lessor in reletting, after deduction of all expenses incurred in connection therewith. As an alternative, at the election of Lessor, Lessee will, upon such termination, pay to Lessor, as damages, such a sum that, as of the time of such termination, represents the amount of the excess, if any, of the then value of the total rental and other benefits which would have accrued to Lessor under this Lease for the remainder of the Lease Term, if the provisions of this Lease had been fully complied with

by Lessee, above the then cash rental value in advance of the Leased Premises for the balance of the term.

Section 2. Lessor shall, in no event, be in default in the performance of its obligations hereunder, unless and until Lessor shall have failed to perform such obligations within thirty [30] days after notice by Lessee to Lessor properly specifying wherein Lessor has failed to perform any such obligations.

ARTICLE 16

Broker's Commission

Lessor and Lessee each warrant and represent to the other that it has not incurred and will not incur any liability for brokerage fees, agents' commissions, or the like in connection with this Lease, and Lessor and Lessee do hereby indemnify and hold harmless each other from any and all such claims and expenses [including attorney's fees] arising by, through, or under the indemnifying party.

ARTICLE 17

Waiver

Failure on the part of Lessor or Lessee to complain of any action or non-action on the part of the other party, no matter how long the same may continue, shall never be deemed to be a waiver by the non-complaining party of any of its rights hereunder. Further, it is covenanted and agreed that no waiver at any time of any of the provisions hereof by Lessor or Lessee shall be construed as a

waiver at any subsequent time of the same provisions with regard to events occurring after the waiver or waivers under said provisions. The consent or approval by Lessor or Lessee of any action by the other party requiring the consenting or approving party's consent or approval shall not be deemed to waiver or render unnecessary such party's consent or approval of any subsequent similar act by the other party.

ARTICLE 18

Notices

Whenever by the terms of this Lease, notice shall or may be given either to Lessor or to Lessee, such notice shall be in writing and shall be delivered in hand or deposited with the Clerk in any U.S. Post Office or U.S. Branch Post Office [certified mail, return receipt requested, postage prepaid], as follows:

If intended for Lessor, addressed to Lessor C/O County Judge at 101 W. Church, Suite 300, Livingston, Texas 77351, or to such other address as may from time to time hereafter be designated by Lessor by like notice.

If intended for Lessee, addressed to Lessee at 126 Mockingbird Lane, Livingston, Texas 77351, or to such other address as may from time to time hereafter be designated by Lessee by like notice.

ARTICLE 19

Covenant of Quiet Enjoyment

Lessee, subject to the terms and provisions of this Lease, on payment of the rent and observing, keeping, and performing all of the terms and provisions of this Lease on its part to be observed, kept, and performed, shall lawfully, peaceably, quietly, and exclusively have, hold, occupy, and enjoy the Leased Premises during the Term without hindrance or ejection by any person or entity.

ARTICLE 20

Mechanic's Liens

Lessee agrees to pay, when due, all sums of money that may become due for, or purporting to be for, any labor, services, materials, supplies, or equipment alleged to have been furnished or to be furnished to or for Lessee and which may be secured by any mechanic's, materialman's, or other lien against the Leased Premises and/or Lessor's and/or Lessee's interest therein, and will cause each such lien to be fully discharged and released at the time the performance of any obligation secured by any such lien matures and/or becomes due, provided, however, that if Lessee desires to contest any such lien or the indebtedness purported to be secured thereby, or any part of such indebtedness, with or without resort to litigation, it may do so, but notwithstanding any such contest, if any such lien shall be reduced to final judgment

and such judgment or such process as may be issued for the enforcement thereof if not promptly stayed or is so stayed and said stay thereafter expires, then and in any such event Lessee shall forthwith pay and discharge said judgment. Nothing in this Article 20 or in any other provision hereof shall in any way empower, authorize, or allow Lessee to impose, voluntarily or otherwise, any lien upon the Leased Premises or Lessor's or Lessee's interest therein.

ARTICLE 21

Sign

Lessee shall have the right to erect or install a sign on the awning of the Building, or to erect or install other advertising media, provided said sign or other advertising media substantially conforms to the plans and specifications provided to and approved by Lessor, which approval shall not be unreasonably withheld, as to construction, method of attachment, size, shape, height, lighting, color, and general appearance.

ARTICLE 22

Parking

Section 1. Lessor shall have sole control over the entrances, exits, and traffic lanes of parking facilities on the Property and Lessor shall maintain and keep in good repair said parking facilities. Lessor shall be responsible for maintaining the parking lot including, but not limited to, trash and debris removal

on a regular basis so as to keep the area in a neat and clean condition. Lessee, Lessee's employees, and Lessee's licensees shall be entitled to use of that portion of the available parking space as Lessee deems necessary, reasonable, or desirable in connection with its occupancy and use of the Leased Premises.

Section 2. Lessor shall mark and designate as restricted to use solely by the handicapped one parking space situated in close proximity to the entrance to the Leased Premises. In addition, Lessor shall mark and designate as reserved one parking space situated in close proximity to the entrance of the Leased Premises, which parking space shall be reserved for the exclusive use by Lessee to park Lessee's designated vehicle. Lessee shall be entitled to park its designated vehicle in the reserved space overnight at its own risk.

ARTICLE 23

Waiver of Landlord's Lien

Lessor hereby expressly waives any and all landlord's liens [whether statutory or otherwise] which it may have to enforce Lessee's obligations hereunder.

ARTICLE 24

Attorney's Fees

Should Lessor or Lessee default in the performance of any of the terms, covenants, agreements, or conditions contained in this Lease, and should the non-defaulting party place the enforcement of

this Lease or any part of the same, or the collection of any rent or other sums due or to become due hereunder, or the recovery of possession of the Leased Premises, in the hands of an attorney, or file suit upon the same, the defaulting party agrees to pay to the non-defaulting party all reasonable attorney's fees incurred by the non-defaulting party in connection therewith.

ARTICLE 25

Invalidity of Particular Provisions

If any term or provision of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstance other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

ARTICLE 26

Provisions Binding

Except as herein otherwise expressly provided, the terms hereof shall be binding upon and shall inure to the benefit of Lessor and Lessee and their respective legal representatives, successors, and assigns.

ARTICLE 27

Governing Law

This Lease shall be governed exclusively by the provisions hereof and by the internal laws of the State of Texas, as the same may from time to time exist.

ARTICLE 28

Time of Essence

Time is and shall be of the essence of this Lease and of each term and provision hereof.

ARTICLE 29

Entirety

No verbal or oral agreements pertaining to the Lease shall be binding on Lessor or Lessee, the entire agreement to be such as is written into this Lease, and Lessor and Lessee hereby agree that each has carefully read this instrument and that the same terms and conditions herein set out are satisfactory. This Lease may not be altered, changed, or amended except by an instrument in writing, signed by the parties hereto.

ARTICLE 30

Paragraph Headings

The paragraph headings throughout this Lease are for convenience and reference only, and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the

interpretation, construction, or meaning of the provisions of this Lease.

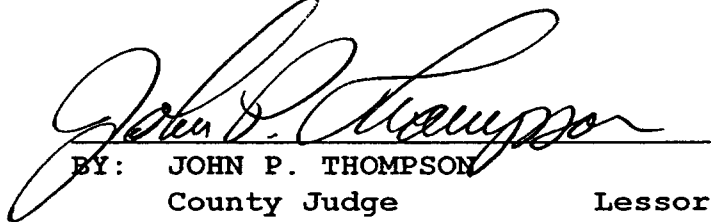
ARTICLE 31

Memorandum of Lease

Lessor agrees to execute and acknowledge a reasonable memorandum of lease evidencing the existence of this Lease, which memorandum Lessee may record in the real property records of Polk County, Texas.

IN WITNESS WHEREOF this Lease is executed in multiple copies, each of which shall constitute an original for all purposes, effective as of the date first hereinabove written.

COUNTY OF POLK, TEXAS


BY: JOHN P. THOMPSON
County Judge Lessor

THOMAS W. SMITH Lessee

SURFACE ESTATE-ONLY to the 2.024 acres situated in the M. L. Choate League A-15 in Polk County, Texas and being same property described in Volume 338, Page 848 et seq of the Deed Records of Polk County, Texas and being part of that certain 5 acre tract conveyed from J. S. Evans et al to J. I. Oliver dated October 4, 1945, and recorded in Volume 132, Page 356, Deed Records of Polk County, Texas, and being the same land described in Quitclaim Deed from the City of Livingston, Texas, and to said J. I. Oliver and recorded in Volume 206, Page 505, Deed Records of Polk County, Texas, and more particularly described as follows:

BEGINNING at a concrete monument at the intersection of the North ROW line of U. S. Hwy. No. 190 and the East line of East Street;

THENCE North 253.7 ft. along the east line of said st to an iron rod for corner at the SW corner of a 0.21 acre tract reserved by said J. I. Oliver;

THENCE East 152.6 ft. to a concrete monument for corner;

THENCE North 59.3 ft. to a concrete monument for corner;

THENCE East 190 ft. to the center of McCardell Branch;

THENCE down said branch with its meanders, S. 13 deg. 44' W 102 ft., S. 26 deg. 25' E 87 ft., to the center of a culvert and the west edge of the asphalt cake as described in Quitclaim Deed from City of Livingston;

THENCE Southerly with the west edge of said asphalt cake to its intersection with the North ROW line of said Hwy. No. 190. S 54 deg. 47' W 57 ft., S 38 deg. 22' W 145 ft;

THENCE N 85 W with the North ROW line 118.6 ft. to a concrete ROW marker;

THENCE West 101.7 ft. along said ROW line to the place of beginning and containing 2.024 acres of land.

EXHIBIT A

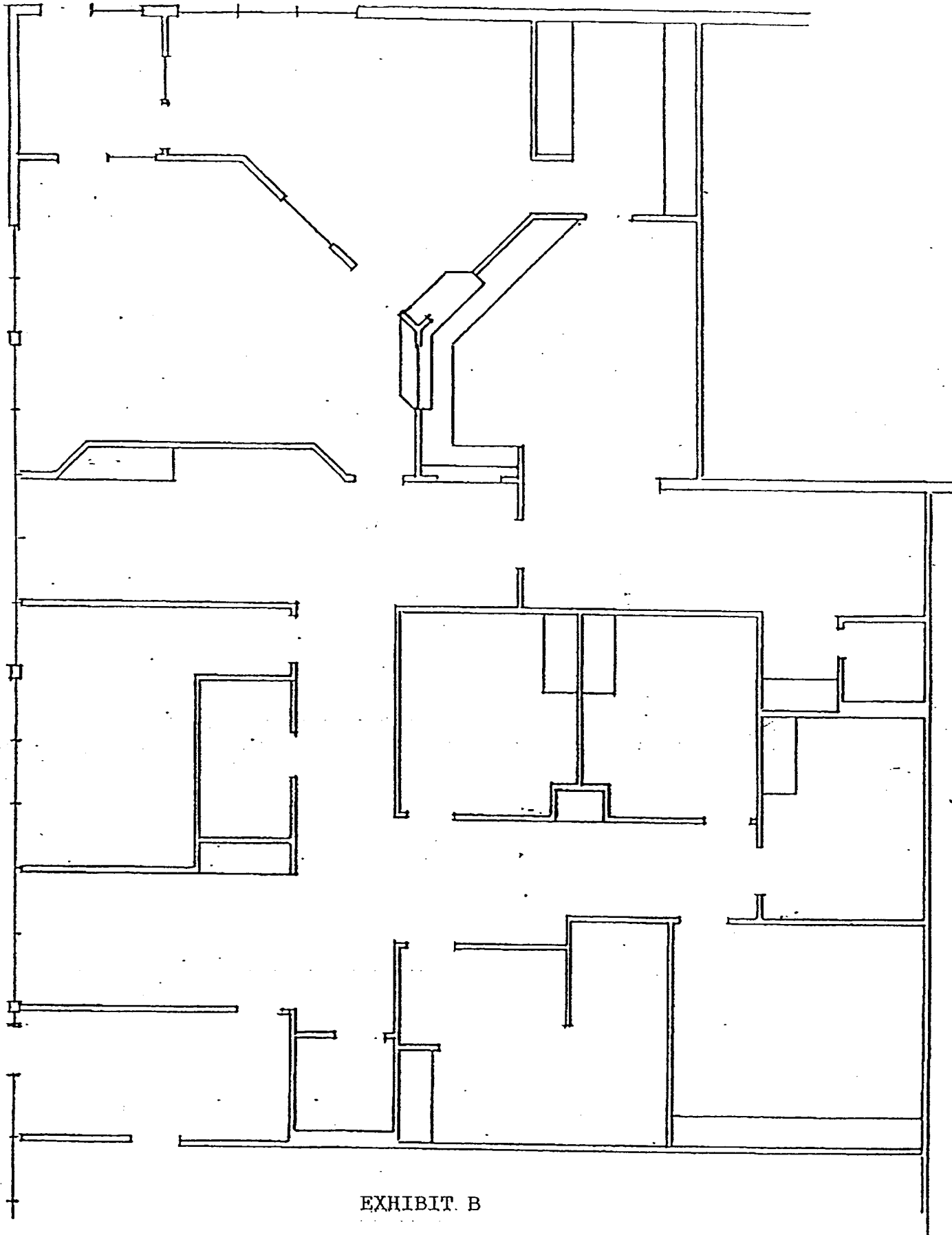


EXHIBIT B

#13

LEASE AGREEMENT

This lease is made and executed by and between Polk County, 101 W. Church Street, Livingston, Polk County, Texas herein called Lessor and Deep East Texas Council of Governments (DETCOG), 210 Premier Drive, Jasper, Jasper County, Texas herein called Lessee.

DESCRIPTION OF PREMISES

Lessor leases to Lessee, as herein provided, the premises located in Livingston, Polk County, Texas and more particularly described as follows:

Office space approximately 100 square feet in the Polk County office building located at 1114 Dogwood, Livingston, Polk County.

TERM

The term of this Lease is for a two (2) year term beginning September 1, 2006 through August 31, 2008.

RENT

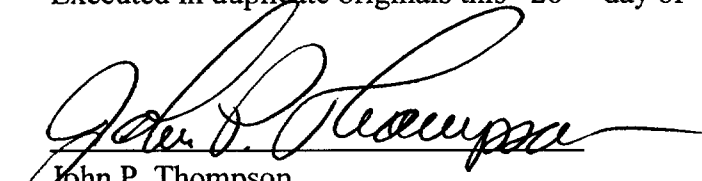
This occupied space is donated to Deep East Texas Council of Governments at no cost. DETCOG is responsible for telephone usage only.

USES OF PREMISES

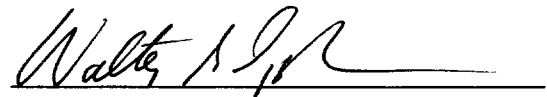
The premises are leased for use as Office Space. Lessee agrees to restrict their use to such purposes, and not to use, or permit the use of the premises for any other purpose without first obtaining the consent of the Lessor.

Lessee shall hold Lessor free and harmless from any all liability claims from the use of these facilities.

Executed in duplicate originals this 26th day of September, 2006.



John P. Thompson
County Judge
Polk County, Texas



Walter G. Diggles
Executive Director
DETCOG (Lessee)

#14

52 PAGE 2208

REIMBURSEMENT RESOLUTION
 CAPITAL OUTLAY PURCHASES
 SEPTEMBER 26, 2006
 FY2006

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
AAA KEY SHEPHERD SAFE	LOCK SMITH	PROBATION	010-511-574	\$ 25.20
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ 436.86
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ 140.34
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ 965.76
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ (318.00)
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ 806.84
LOWE'S	BLDG. RENOVATION	PROBATION	010-511-574	\$ 26.62
SCAR-BROS ACE HOME & G	BLDG. RENOVATION	PROBATION	010-511-574	\$ 380.68
SCAR-BROS ACE HOME & G	BLDG. RENOVATION	PROBATION	010-511-574	\$ 29.97
SCAR-BROS ACE HOME & G	BLDG. RENOVATION	PROBATION	010-511-574	\$ 9.96
SCAR-BROS ACE HOME & G	BLDG. RENOVATION	PROBATION	010-511-574	\$ 22.14
TOTAL				\$ 3.49
				<u>\$ 2,531.86</u>



COPY

#17


ORDER

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 September 26, 2006, the following items described within the listing attached hereto as Exhibit "A" were determined to be Surplus property, as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.152.

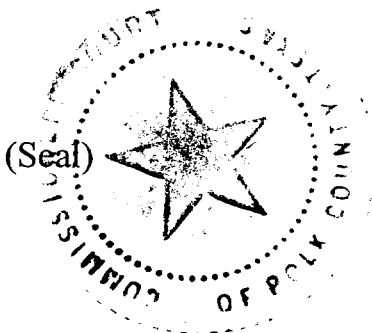
THEREFORE, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of by Competitive Bid.



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 September 26, 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

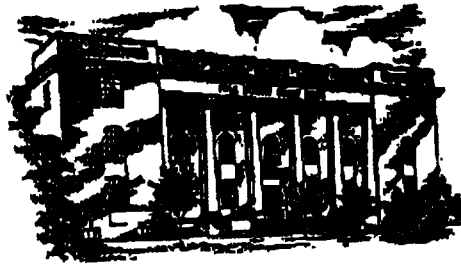


EXHIBIT "A"

JAMES J. "BUDDY" PURVIS
County Commissioner
Precinct 3
(409) 398-4171
(409) 398-5950 (Fax)

927 S. Home • Hwy. 59
P.O. Box 181
Corrigan, TX 75939

SPECS' ON EQUIPMENT

FOR SALE

977L CAT LOADER S/N 3N91269

**3 YARD BUCKER WITH TEETH; 3 SHANK HYDRAULIC
RIPPER HAS ROPS.**

444 JOHN DEERE RUBBER TIRE LOADER S/N A330106

1 ½ YARD BUCKET CLOSED IN CAB NO A/C. 1979 MODEL

12H MOTORGRADER S/N XM02999

**14 MOLE BOARD, SCARFIRE, AC, AM/FM RADIO WITH
CASSETT PLAYER, AIR RIDE SEAT, & PUSH BLOCK.**

#15

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage	FY2007 Hr. rate	Est. Hrs.	FY07 Wage	P.A.F. Changes
010-400-101	COUNTY JUDGE	John P. Thompson	201-County Judge	Unclass.	46,423.30	Unclass.		48,744.47	
010-400-102	(See R&B Adm)	Travel Allowance Judicial Supplement			0.00			0.00	
					10,000.00			15,000.00	
					56,423.30			63,744.47	
010-400-105		Marcia Cook ; Jan Shandley	203-Assistant to the County Judge 902-Office Manager	19/04 15/02	31,246.20 24,409.48	22/01 17/01		33,737.60 26,457.60	
			Available Funds Merit Funds		0.00 0.00			0.00	
			Budget		55,655.68			60,195.20	
TOTAL	COUNTY JUDGE		Department Total (all wages)		112,078.98			123,939.67	
010-401-105	COMM. COURT Available funds	VACANT (D. Glichriest)	103-Secretary II	12/01	20,534.85	14/01		22,859.20	
			Available Funds Merit Funds		0.00 0.00			0.00	
			Budget		20,534.85			22,859.20	
010-401-108		VACANT (R. Zeigler)	1040-Special Projects Officer	17/(-01)		17/(-01)		12.03	
			Available Funds Merit Funds		0.00 0.00			2,500.00	
			Budget		0.00			2,500.00	
TOTAL	COMM. COURT		Department Total (all wages)		20,534.85			25,359.20	
010-402-105	DPS	Lori Lowrie	902-Office Manager	15/01	23,814.13	17/01		26,457.60	
			Available Funds Merit Funds		10.08 0.00			10.33	
			Budget		23,824.21			26,467.93	
TOTAL	DPS		Department Total (all wages)		23,824.21			28,487.93	
010-403-101	COUNTY CLERK	Barbara Middleton	501-County Clerk	Unclass.	40,265.06			42,278.37	
010-403-105		Schelana Walker Andrea Schmidt Carol Bailey Cynthia K. Robinson Diana G. Gray Dora Arredondo Pam Presley Sarah Chance Marjeanne Gibson	104-Chief Deputy Clerk 105-Deputy Clerk 105-Deputy Clerk 105-Deputy Clerk 105-Dep Clk to 1045-Computer Recor 105-Deputy Clerk 106-Court Clerk 106-Court Clerk 107-Bookkeeper	16/03 11/01 11/01 11/01 13/01 11/1 14/01 14/01 14/01	26,286.35 19,545.36 19,545.36 19,545.36 21,574.42 19,545.39 22,666.63 22,666.63 22,666.63	17/02 12/01 12/01 12/01 15/01 12/01 14/02 14/02 17/01	27,102.40 20,758.40 20,758.40 20,758.40 24,003.20 20,758.40 23,420.80 23,420.80 26,457.60		
			Available Funds Merit Funds		3,186.78			3,278.75	
			Budget		197,241.11			210,717.15	
010-403-108	(CCRMF)	DELETED FY2002	101-Receptionist					0.00	
			Available Funds Merit Funds		0.00 0.00			0.00	
			Budget (Amended)		0.00			0.00	

FY2007 - Transition Wages

EXPENSE CODE	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY2006 Wage	FY2007 Grp/Stp	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage Est. 10/1/06 - 9/30/07	P.A.F. Changes
TOTAL COUNTY CLERK					237,806.17				252,995.46	
010-405-105	VETERANS SERVICE	Ralph Dunn 1 Penny Nelson	1241-Veterans Service Officer 1242-Asst. Veterans Service Officer Available Funds Merit Funds Budget	18/01 12/01	27,617.09 20,534.85 0.00 0.00	18/02 14/01			28,454.40 22,859.20 0.00	
010-405-108			102-Secretary Available Funds Merit Funds Budget	10/(1)	8.94	12/(01)	9.98	200	1,996.00	
TOTAL VETERANS SERVICE					48,151.94				51,313.60	
TOTAL CO. COURT AT LAW					100,700.00				100,700.00	
010-426-101	CO. COURT AT LAW	Stephen Phillips	1101-CCL Judge Unclass.	Unclass.	100,700.00	Unclass.			100,700.00	
010-426-105		1 Joanna Brown 2 Sondra Hensarling	1103-Court Coordinator 1105-Court Reporter Available Funds Merit Funds Budget	18/03 Unclass.	29,015.20 54,172.25 725.38 0.00	19/02 Unclass.			29,889.60 55,526.56 743.51	
010-426-108		VACANT	105-Deputy Clerk Available Funds Merit Funds Budget		83,912.83 9.40 0.00 0.00				86,159.67 0.00 0.00	
TOTAL CO. COURT AT LAW					184,612.83				186,859.67	
010-450-101	DISTRICT CLERK	Kathy Clifton	1131-District Clerk Unclass.	Unclass.	40,265.06				42,278.31	
010-450-105		1 Nelda Madine Allen 2 Frances Ables (Parker) 3 Jayme Ingram 4 Gina Baldwin 5 Lindsey Maddox 6 Tammy Barker 7 Pamela Knighton VACANT	104-Chief Deputy Clerk 902-Office Manager 106-Court Clerk 107-Bookkeeper 105-Deputy Clerk 106-Court Clerk 105-Deputy Clerk 105-Deputy Clerk Use of Dist. Clerk Spec. for F/T pos. Available Funds Merit Funds Budget	16/08 15/03 14/02 14/01 11/01 14/01 11/01 11/01	29,740.58 25,019.72 23,233.29 22,666.63 19,545.36 22,666.63 19,545.36	17/07 17/01 14/03 17/01 12/01 14/02 12/01		30,617.60 26,457.60 24,003.20 26,457.60 20,758.40 23,420.80 20,758.40 20,758.40	*Child Support Clerk*	
010-450-108		Mary B. Payne / Candance Bro Megan Knighton / Nell Lowe	105-Deputy Clerk Available Funds Merit Funds Budget	11/(1)	9.40 9.40 23,462.40 0.00	12/(01) 12/(01)	9.98	2496	24,910.08	
TOTAL DISTRICT CLERK					167,559.77				198,502.76	
010-455-101	JP #1	Darrell Longino	1141-Justice of the Peace Unclass.	Unclass.	27,870.28				29,263.79	
010-455-225		Travel Allowance	Travel Allowance		10,540.43				12,040.43	

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Sp	FY06 Wage	FY2007 Mt. rate	Est. Hrs.	FY07 Wage	P.A.F. Changes
010-455-105		1 Charlotte M. Coppock 2 Geraldine Tagge	106-Court Clerk 105-Deputy Clerk	14/02 11/01	38,410.71 23,233.29 19,545.36 10.08			41,304.22 25,188.80 22,859.20 10.33	
010-455-108			105-Deputy Clerk	11/(1)	42,788.73			48,058.33	*JP Chief Court Clerk* *Court Clerk*
TOTAL JP #1					81,199.44			89,362.56	
010-456-101	JP #2	David Johnson	1141-Justice of the Peace Travel Allowance	Unclass.	27,870.28 10,540.43 38,410.71			29,263.79 12,040.43 41,304.22	
010-456-105	1	Terri Barbee	106-Court Clerk	14/01	22,666.63 1,147.50 0.00 23,814.13		14/02	23,420.80 1,176.19 24,596.99	
010-456-108		Roy Epperson	102-Secretary I	10/(01)	8.94 13,410.00 0.00 13,410.00	9.98	1500	14,970.00 14,970.00	
TOTAL JP #2					73,534.84			80,871.21	
010-457-101	JP #3	Larry Whitworth	1141-Justice of the Peace Travel Allowance	Unclass.	27,870.28 10,540.43 38,410.71			29,263.79 12,040.43 41,304.22	
010-457-105		1 Carol Paulette Riley 2 Deborah Corley	106-Court Clerk 105-Deputy Clerk	14/04 11/01	24,409.48 19,545.36 412.35 0.00 44,367.19		16/01 14/01	25,188.80 22,859.20 422.66 48,470.66	*JP Chief Court Clerk* *Court Clerk*
010-457-108			101-Receptionist	09/(01)	8.51 876.72 0.00 876.72	8.63	104	898.64 898.64	
TOTAL JP #3					83,654.62			90,673.52	
010-458-101	JP #4	Steve McEntyre	1141-Justice of the Peace Travel Allowance	Unclass.	27,870.28 10,540.43 38,410.71			29,263.79 12,040.43 41,304.22	
010-458-105		1 Kimberly Young 2 Vacant	106-Court Clerk 102-Secretary	14/01	22,666.63 0.00 0.00 22,666.63		14/02	23,420.80 0.00 0.00 23,420.80	

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY2006 Wgt	FY2007 Grp/Stp	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage	P.A.F. Changes	
010-458-108		Eula Mae Chery	102-Secretary	10/(01)	8.94	12/(01)	9.98	1040	10,379.20		
			Available Funds		9,297.60						
			Merit Funds		0.00						
			Budget (Amended)		9,297.60				10,379.20		
TOTAL	JF #4		Department Total (all wages)		70,374.94				75,104.22		
010-465-101	JUDICIAL	Elizabeth Coker Robert H. Trapp Stephen Phillips John P. Thompson	Juvenile Board - Salary supplement	Unclass.	6,000.00	Unclass.			6,000.00		
				Unclass.	6,000.00	Unclass.			6,000.00		
				Unclass.	6,000.00	Unclass.			6,000.00		
				Unclass.	6,000.00	Unclass.			6,000.00		
					24,000.00	Amended			24,000.00		
010-465-105		Graciela I. Caka Tracy Galloway	1105-Court Reporter (258th) 1049-Bailiff (258th)	Unclass.	50,103.02	Unclass.			51,355.60		
			(2) Bailiff Travel Allow (258th&411th)	Unclass.	28,223.56	Unclass.			28,929.15	*Bailiff/District Court*	
			1105-Court Reporter (411th)	Unclass.	900.00	Unclass.	@ \$75/mo.		1,800.00		
			1049-Bailiff (411th)	Unclass.	50,103.02	Unclass.			51,355.60		
			Budget	Unclass.	0.00	Unclass.			28,929.15	*Bailiff/District Court*	
					129,329.60				162,369.49		
TOTAL	JUDICIAL		Department Total (all wages)		153,129.60				186,389.49		
010-475-101	DIST. ATTORNEY	John Holleman	1121-Criminal District Attorney	Unclass.	(State)				(State)		
010-475-105		Pamela Walker Pamela Walker - Suppl William Lee Hon William Lee Hon - Suppl William Lee Hon - Suppl Mark Jones William Willis Mary Jane Cain Rhonda Raymond Cheryl Polite Sherry Sprayberry Donna Edwina Durr Juan Leoni	1129-Chief Prosecutor Misc/Juv HB178 Longv. Supplement 1128-Chief Prosecutor Felonies HB178 Longv. Supplement Supplement Additional to Salary Survey 1123-Criminal Investigator 1123-Criminal Investigator 1123-Criminal Investigator 104-Chief Deputy Clerk 1126-Legal Secretary 1130-Victim Assistance Coordinator 102-Secretary I 1122-Asst. Criminal District Atty. I 1127-Asst. Criminal District Atty. II HB178 Longv. Supplement HB178 Longv. Supplement 1126-Legal Secretary	32/01 33/01 22/01 22/01 22/03 16/07 13/08 13/03 10/01 28/02 28/01 29/01 28/01 13/01	55,137.38 1,340.00 57,928.71 2,060.00 33,648.74 33,648.74 35,352.21 29,015.20 25,645.22 22,666.63 18,603.56 1,131.35 45,253.82 47,544.78 45,253.82 21,574.42 2,349.43 0.00	32/03 33/03 23/01 23/01 23/02 17/06 14/07 16/01 12/01 28/04 28/03 29/03 28/03 14/01		57,761.60 1,820.00 60,873.60 2,540.00 10,000.00 35,422.40 35,422.40 36,296.00 29,889.60 26,457.60 25,188.80 20,758.40 47,486.40 49,878.40 47,486.40 880.00 22,859.20 2,408.17			*First Assistant District Attorney* Amt. added by Court Action 9/26/
			DA-Special - Salary Match								
			CERTIFICATE PAY								
010-475-108		Mary Ann Myrow REQUEST (J.Holleman)	Labor Pool (for vacation fill-ins)	10/(03)	9.40	12/01	9.98	179	13,658.02		
			Budget		1,643.00		22.83	520	13,658.02		
					478,154.01				513,228.97		
					3,000.00				1,800.00		
TOTAL	DIST. ATTORNEY		Department Total (all wages)		483,757.01				526,886.99		
010-495-102	COUNTY AUDITOR	Vernon Loftin (Interim)	301-County Auditor	Unclass.	52,470.00	Unclass.			53,781.75		
010-495-225			Travel Allowance		3,775.52				3,869.97		

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage (10/1/06 - 9/30/06)	FY2007 Grp/Stp	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage Est. (10/06 - 9/2007)	P.A.F. Changes
010-495-105		1 VACANT (K. Placker) 2 Peggy Tyson 3 VACANT (V. Loftin) 4 (Contracted Service)	302-Assistant County Auditor 105-Deputy Clerk 107-Bookkeeper 303-Internal Auditor	Unclass. 11/03 14/01	56,245.52 30,484.09 20,534.85 22,866.63	Unclass. 12/02 17/01	9.98	610	57,651.66 31,246.19 21,257.60 26,457.60	
		Available Funds			440.98				452.00	
		Merit Funds			0.00					
		Budget			74,126.55				79,413.39	
010-495-108		105-Deputy Clerk		12/(01)	9.40		9.98	610	6,087.80	
		Available Funds			5,734.60				0.00	
		Merit Funds			0.00				6,087.80	
		Budget (Amended)			5,734.60					
TOTAL	COUNTY AUDITOR		Department Total (all wages)		138,104.87				143,152.85	
010-497-101	CO. TREASURER	Nola Reneau	601-County Treasurer	Unclass.	40,265.06				42,278.31	
010-497-105		1 Misty Wideman INCLUDES 1/2 @ \$20,758.40	603-Chief Deputy Clerk Available Funds 102-Secretary I	16/03 Unclass. 12/01	26,286.35 4,733.31 0.00	17/02			27,102.40 4,851.64 10,379.20 42,333.24	
		VACANT	101-Receptionist	9/(-01)	7.61	9/(-01)	7.80	166	1,294.97	
		Available Funds			1,263.39					
		Merit Funds			0.00				1,294.97	
		Budget			1,263.39					
TOTAL	CO. TREASURER		Department Total (all wages)		72,548.11				85,906.53	
010-499-101	TAX A/C	Marion A. "Bid" Smith	401-Tax Assessor Collector	Unclass.	40,265.06	Unclass.			42,278.31	
010-499-105		Leslie Burks Dana F. Murphy Becky Marsh Lavina Gail Bullock Bandy Marie Johnson Madelyn J. Criswell Carla Meadows Deborah (Whittington) Allen Melinda (Mitchamore) Wilson Tammy Surrency Penny Smith Dana Harris Rosalba D. Garcia	104-Chief Deputy Clerk 105-Deputy Clerk 104-Chief Deputy Clerk 902-Office Manager 105-Deputy Clerk 105-Deputy Clerk 105-Deputy Clerk 105-Deputy Clerk 103-Secretary II 105-Deputy Clerk 105-Deputy Clerk 902-Office Manager 105-Deputy Clerk	16/05 11/02 16/03 15/04 11/01 11/09 11/02 11/09 12/02 11/06 11/05 15/01 11/02	27,617.09 20,034.00 26,286.35 25,645.22 19,545.36 23,814.13 20,034.00 23,814.13 21,048.22 22,113.78 21,574.42 23,814.13 20,034.00 3,821.29	17/04 12/01 17/02 17/01 12/01 12/08 12/01 12/08 14/01 12/05 12/04 17/01 12/02		28,454.40 20,758.40 27,102.40 26,457.60 20,758.40 24,585.60 20,758.40 22,859.20 22,859.20 22,318.40 26,457.60 21,257.60 3,916.82		
		Available Funds			299,196.12				313,129.62	
		Merit Funds								
		Budget			1,431.42		9.98	152	1,516.96	
010-499-108		Eva Martinez	105-Deputy Clerk	11/(1)	9.40	12/(01)				
		Available Funds			0.00					
		Merit Funds			1,431.42				1,516.96	
		Budget			1,431.42					
TOTAL	TAX A/C		Department Total (all wages)		340,852.80				358,924.90	

FY2007 - Transition Wages

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Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage (10/01 - 9/30/06)	FY2007 Grp/Stp	FY07 Wage (10/01 - 9/30/07)	FY2007 Hr. rate	Est. Hrs. 2007	P.A.F. Changes
010-501-105	DELINQUENT TAX	Diana Oakman Cathy Nettles Gina Ziegler	404-Delinquent Tax Specialist 405-Legal Assistant/Abstractor 405-Legal Assistant/Abstractor	Unclass. Unclass. Unclass.	37,613.04 30,123.08 27,706.28	21/09 18/06 18/02	39,041.60 31,366.40 28,454.40 0.00			
Available Funds					0.00					
Merit Funds					95,442.40		98,862.40			
Budget										
Department Total (all wages)					95,442.40		98,862.40			
010-503-105	DATA PROCESSING	Steven L. Hulihan 1 Willie Openshaw	701-Data Processing Manager 703-Asst. Programmer/User Support	26/03 20/02	43,073.24 31,246.20	24/09 20/03	45,219.20 32,136.00			"Network Administrator" "Computer Specialist"
Available Funds					0.00					
Merit Funds					74,319.44		77,355.20			
Budget										
Department Total (all wages)					74,319.44		77,355.20			
010-510-105	MAINT.-CUSTODIAL	Elgin Davis 1 Clyde Haynes 2 Michael S. Golden	801-Director, Custodial 803-Custodial/Maint. Worker 803-Custodial/Maint. Worker	14/01 9/01 10/2 vacater	22,666.63 17,707.13 17,707.13	15/01 9/02 9/01	24,003.20 18,387.20 17,950.40 904.61			
Available Funds					882.55					
Merit Funds					58,963.44		61,245.47			
Budget										
Department Total (all wages)					58,963.44		61,245.47			
010-510-108	MAINT.-CUSTODIAL		803-Custodial/Maint. Worker		0.00		0.00			
Available Funds					0.00		0.00			
Merit Funds					0.00		0.00			
Budget					0.00		0.00			
Department Total (all wages)					0.00		0.00			
010-511-105	MAINT. - ENGINEER.	Luther Burks 1 Jeremy Scott Harrell 2 VACANT 3 Ronald Phillips	800-Maintenance Engineer 805-Maintenance Technician 805-Maintenance Technician 103-Secretary II	21/06 16/01 16/01 12/01	36,236.02 25,019.72 25,019.72 20,534.85	22/05 16/02 16/01 17/01	37,190.40 25,812.80 25,188.80 26,457.60			"Office Manager"
Available Funds					625.49		641.13			
Merit Funds					107,435.80		140,479.53			
Budget										
Department Total (all wages)					107,435.80		140,479.53			
010-512-105	JAIL	Daryl Brent Phillips Marvin R. Ogletree Mark Herridge Richard Bailey Frank Shipley, Jr. Latrell Ryans Jorge Vallejo Melenda Cole Donnia Swilley	1051-Jail Administrator 1038-Deputy Sheriff(Transport) 1038-Deputy Sheriff(Transport) 1053-Corrections Officer/Shift Suprv. 1053-Corrections Officer/Shift Suprv. 1053-Corrections Officer/Shift Suprv. 1053 to 1055-Corrections Officer 1054-Medical Officer 1055-Corrections Officer	23/01 17/01 17/01 19/03 19/01 19/01 13/01 17/01 13/04	35,352.21 26,286.35 26,286.35 30,484.09 29,015.20 29,015.20 21,574.42 26,286.35 23,233.29	23/02 20/01 20/01 20/02 20/01 20/01 14/01 20/01 14/03	36,296.00 30,617.60 30,617.60 31,366.40 30,617.60 30,617.60 22,859.20 30,617.60 24,003.20			

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage (incl. ad. emp. 2007)	FY2007 Grp/Stp	Est. Hrs. 2007	FY07 Wage (Est. term. emp. 2007)	P.A.F. Changes
010-551-108				Budget	0.00			0.00	
TOTAL	CONSTABLE, PCT.1			Department Total (all wages)	13,250.00			13,912.50	
010-552-101	CONSTABLE, PCT.2	Bill Cunningham	1001-Constable	Unclass.	13,250.00	Unclass.		13,912.50	
010-552-225		Bill Cunningham	Travel Allowance	Budget	0.00			0.00	
010-552-108				Budget	0.00			0.00	
TOTAL	CONSTABLE, PCT.2			Department Total (all wages)	13,250.00			13,912.50	
010-553-101	CONSTABLE, PCT.3	Ray Myers	1001-Constable	Unclass.	13,250.00	Unclass.		13,912.50	
010-553-225		Ray Myers	Travel Allowance	Budget	0.00			0.00	
010-553-108				Budget	0.00			0.00	
TOTAL	CONSTABLE, PCT.3			Department Total (all wages)	13,250.00			13,912.50	
010-554-101	CONSTABLE, PCT.4	Marvin Taylor	1001-Constable	Unclass.	13,250.00	Unclass.		13,912.50	
010-554-225		Marvin Taylor	Travel Allowance	Budget	0.00			0.00	
010-554-108				Budget	0.00			0.00	
TOTAL	CONSTABLE, PCT.4			Department Total (all wages)	13,250.00			13,912.50	
010-560-101	SHERIFF'S DEPT.	Kenneth Hammack (Sheriff)	1031-Sheriff	Unclass.	40,265.06	Unclass.		42,278.31	
010-560-225			Travel Allowance		14,604.75			17,656.75	
010-560-105		Byron Lyons	1032-Chief Deputy	24/01	37,141.91	26/01		40,996.80	
		John William Sanders	1033-Captain	22/01	33,648.74	25/01		39,041.60	
		Dennis Allen	1033-Captain	22/01	33,648.74	25/01		39,041.60	
		Dennis A. Hughes	1034-Detective/Crime Stoppers Coord	20/01	30,484.09	22/01		33,737.60	
		Howard Smith	1035-Detective	20/01	30,484.09	22/01		33,737.60	
		Anthony Lowrie	from 1035-Detect. to 1039-Lieutenant	21/01	32,027.36	24/01		37,190.40	
		Joseph Brent Foster	1039 to 1036-Sergeant	20/01	30,484.09	22/01		33,737.60	
		Rickie R. Childers, Jr.	from 1035-Detect. to 1039-Lieutenant	21/01	32,027.36	24/01		37,190.40	
		David Stanley Galloway	1035-Detective	20/01	30,484.09	22/01		33,737.60	
		Christi Allen	1035-Detective	20/01	30,484.09	22/01		33,737.60	
		Randal Bridges	1039-Lieutenant	21/01	32,027.36	24/01		37,190.40	
		Michael "Craig" Finegan	1035-Detective	20/01	30,484.09	22/01		33,737.60	
		Robert Atkins	1035-Detective	20/01	30,484.09	22/01		33,737.60	
		Reginald Davis	1037-Deputy Sheriff (Patrol)	17/02	26,943.50	20/01		30,617.60	
		Jerrold M. Hunter	1036-Sergeant	20/01	30,484.09	22/01		33,737.60	

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Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage (9/1/06 - 9/30/06)	FY2007 Grp/Stp	Hr. rate 2007	Est. Hrs. 2007	FY07 Wage (10/1/06 - 9/30/07)	P.A.F. Changes
		Raymon Brown, Jr.	1030-Animal Control Officer	13/01	21,574.42	15/01			24,003.20	
		Stefani Lyn Overstreet	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Terri Mayer	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Mark Dubose	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Scott Clay Wright	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Terry L. White II	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Jason D. Thomas	1037-Deputy Sheriff (Patrol)	17/02	26,943.50	20/01			30,617.60	
		James Arthur Buie, Jr.	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Jason Lee Paske	1037 to 1036-Sergeant	20/01	30,484.09	22/01			33,737.60	
		Keith Franklin	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		William Edgar Jerry	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Travis Glenn Haygood	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		James M. Nettles	1037-Deputy Sheriff (Patrol)	17/03	27,617.09	20/01			30,617.60	
		Christian Schanmier	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Perry Alexander, Jr.	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		David Ramsey	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		James Phillip Waller	1036-Sergeant	20/01	30,484.09	22/01			33,737.60	
		Darrell Newman	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Victor Archer	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Patrick Marek	1037-Deputy Sheriff (Patrol)	17/01	26,286.35	20/01			30,617.60	
		Audrey K. Berry	1043-Telecommunications Operator	13/07	25,019.72	17/01			26,457.60	
		Angelia Cox	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Laura Lee Jernigan	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Holly Ann Cole	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Rebecca Marlow	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Kandyce L. Puckett	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Lanelle D. Puckett	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Jeanna L. Lawrence	1043-Telecommunications Operator	13/01	21,574.42	14/01			22,859.20	
		Janice Harris	1043-Telecommunications Operator	13/01	23,233.29	15/01			22,859.20	
		LaFay West	1045-Computer Records Specialist	13/04	20,534.85	12/02			24,003.20	
		Norma Alene Edmonds	1047-Administrative Assistant - Sheriff	10/05	29,740.58	18/05			21,257.60	
			Available Funds		2,767.85				2,837.05	
			Budget		1,202,480.66				1,431,193.65	
			Budget						128,000.00	
010-560-106		TRA Patrol Pay (not amendable)							0.00	
010-560-108		VACANT (Angel Herridge)	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Martie Thayer	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Stephanie Glover	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Peyton Reed	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Jamie A. Jones	102-Secretary I	10/05	9.87	12/02	10.22			
		Charlene Williams	102-Secretary I	10/01	8.94	12/01	9.98			
		VACANT (G. Deskin)	102-Secretary I	10/01	8.94	12/01	9.98			
		James R. Jones	1040-Special Project Officer	17/02	12.95	17/03	13.35			
		Cleburne Swilley	1033-Captain	22/01	16.18	25/01	18.77			
		VACANT (H. Cole)	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Tonya R. Park	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		Jennifer L. Placker	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
		VACANT (A. Cox)	1043-Telecommunications Operator	13/01	10.37	14/01	10.99			
			1030-Animal Control Officer			15/01	11.54	1040	12,001.60	
			Available Funds		31,000.00				31,775.00	
			Merit Funds		0.00					
			Budget		31,000.00				43,776.60	
			Budget		18,900.00				20,100.00	
010-560-120		CERTIFICATE PAY								
			Department Total (all wages)		1,307,250.47				1,683,995.51	

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Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Stp	FY06 Wage	FY2007 Est. Hrs.	FY07 Wage	P.A.I.F. Changes
010-645-105	SOCIAL SERVICES	(Liv.) Sheila Pace (Corr.)	1271-Social Services Coordinator 902-Office Manager (from Sec II) 102-Secretary I	15/01	23,814.13	17/01	26,457.60	*Social Services Assistant* 0.00
			Available Funds		0.00			
			Merit Funds		0.00			
			Budget		23,814.13		26,457.60	
010-645-108		Molly Locke REQUEST	1271-Social Services Coordinator 102-Secretary I	Unclass.	14.48	808 1670	11,992.34 16,666.60	
			Available Funds		15,060.00		4.62	
			Merit Funds		0.00			
			Budget		15,060.00		26,663.56	
			Department Total (all wages)		38,874.13		53,121.16	
010-650-105	LIBRARY & MUSEUM	Wanda Bobinger	1282-Museum Curator	11/01	19,545.36	17/01	26,457.60	
			Merit Funds		0.00			
			Budget		19,545.36		26,457.60	
010-650-108		Labor Pool - Personnel Marvin Robinson	101-Receptionist 114-Laborer	9/01 11/01	8.51 9.40	216 1188	1,864.47 11,571.12	
			Merit Funds		0.00			
			Budget		1,838.55		13,435.59	
			Department Total (all wages)		21,383.91		39,893.19	
010-665-105	EXTENSION	Cassandra Coleman Mark Currie Chad Gulley Alice Vanita Buchanan	1221-County Extension Agent 1222-County Extension Agent 103-Secretary II	Unclass. Unclass. Unclass. 12/01	9,354.77 9,354.77 16,704.94 20,534.85	Unclass. Unclass. Unclass. 14/01	9,588.64 9,588.64 17,122.56 22,859.20	
			Available Funds		(2,004.60)			
			Merit Funds		0.00			
			Budget		53,944.73		59,759.04	
010-665-108		Fill-in for vacation purposes	101-Receptionist	9/01	8.03	120	1,038.69	
			Available Funds		1,013.36			
			Merit Funds		0.00			
			Budget		1,013.36		1,038.69	
010-665-225		VACANT Mark Currie Chad Gulley	Travel Allowance Travel Allowance Travel Allowance		4,000.00 4,000.00 4,000.00		4,000.00 4,000.00 4,000.00	
			Available Funds		12,000.00			
			Budget		12,000.00		12,000.00	
			Department Total (all wages)		86,958.09		121,197.74	
010-695-105	EMERG. MNGMT.	Kenneth Hambrick Kathryn Diane Kimberlin Cheryl Martin Robert Zbranek Lisa Andreas	1231-Emerg. Mgmt. Coord. 902-Office Manager 103-Secretary II 1045-Computer Records Specialist 1232-Permit / Inspection Supervisor	21/01 15/02 12/01 13/06 17/01	32,027.36 24,409.48 20,534.85 24,409.48 26,286.35	23/01 17/01 13/01 15/03 18/01	35,422.40 26,457.60 21,777.60 25,188.80 27,768.00	*Permit Coordinator*
			Available Funds		559.77		573.76	
			Merit Funds		0.00			

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Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Gpr/Stp	FY06 Wage	FY2007 Gpr/Stp	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage	P.A.F. Changes
010-695-108		VACANT	1045-Computer Records Specialist 102-Secretary I	13(06)	11.74	15(01)	11.54	222	137,188.16	
			Available Funds Merit Funds		2,500.00		0.00		2,562.50	
			Budget		128,227.29					
			Budget		2,500.00				2,562.50	
			Department Total (all wages)		130,727.29				139,750.66	
010-696-105	PERSONNEL	Judy Issacs	205-Personnel Officer	18(02)	28,307.51	19(01)			29,161.60	"Human Resources Supervisor"
		Jeanette Montgomery (R Wyatt	103-Secretary II	12(01)	21,574.42	16(01)			25,188.80	"Human Resources Analyst"
		INCLUDES 1/2 @ \$20,758.40	102-Secretary I		1,276.72	12(01)			1,308.64	
			Budget		51,158.65				66,038.24	
010-696-108	(by Dept.)	Karen Louise Murphy	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Gerladine Walters White	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Cynthia Slade	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Gloria Stubbs	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Lynda Settles	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Glenna Davis	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Randi Wyatt	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Debra Jo Watson	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Mary Fenstad	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Dianne Bass	102-Secretary I	10(01)	8.94	12(01)	9.98	(Dept.)		
		Available Funds Merit Funds			5,300.00			150	1,497.00	
			Budget		5,300.00				1,497.00	
			Department Total (all wages)		56,458.65				67,535.24	
010-697-105	ENV ENFORCEMENT	James W. Barbee	910-Enforcement Officer/Fire Marshal Merit Funds	19(01)	29,015.20	20(01)			30,617.60	"Fire Marshal/Environmental Enlc
			Budget		29,015.20				30,617.60	
010-697-120		CERTIFICATE PAY			0.00				0.00	
			Budget		0.00				0.00	
			Department Total (all wages)		29,015.20				30,617.60	
			Department Total (all wages)		5,000,135.97				5,859,552.52	
015-610-101	R&B ADM.	Bob Willis	211-Commissioner	Unclass.	40,265.06	Unclass.			42,278.31	
		Ronnie Vincent	211-Commissioner	Unclass.	40,265.06	Unclass.			42,278.31	
		James J. Purvis	211-Commissioner	Unclass.	40,265.06	Unclass.			42,278.31	
		Charles T. Overstreet	211-Commissioner	Unclass.	40,265.06	Unclass.			42,278.31	
			Budget		161,060.24				169,113.25	
015-610-105		1 Quentin Purvis	1053-Corrections Officer/Shift Supv.	19(01)	29,015.20	18(04)			29,889.60	"Inmate Workcrew Supervisor"
		2 James Antley	1053-Corrections Officer/Shift Supv. Available Funds Merit Funds	19(01)	29,015.20	18(04)			29,889.60	"Inmate Workcrew Supervisor"
			Budget		1,854.26				1,900.62	
			Budget		59,884.66				61,679.82	

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Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Grp/Slp	FY2006 Wage	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage	P.A.F. Changes
015-610-120		CERTIFICATE PAY	Budget		3,600.00			3,600.00	
015-610-225		Bob Willis	Travel Allowance	Unclass.	14,604.75			17,656.75	
		Ronnie Vincent	Travel Allowance	Unclass.	14,604.75			17,656.75	
		James J. Purvis	Travel Allowance	Unclass.	14,604.75			17,656.75	
		Charles T. Overstreet	Travel Allowance	Unclass.	14,604.75			17,656.75	
		John P. Thompson	Travel Allowance	Unclass.	14,604.75			17,656.75	
TOTAL	R&B ADM.		Department Total (all wages)		73,023.75			88,283.75	
					297,568.95			322,676.82	
015-611-108	PCT.1 - PERM. ROAD		113-Road & Bridge Maintenance Worker						
			Available Funds		0.00			0.00	
TOTAL	PCT.1 - PERM. ROAD		Department Total (all wages)		0.00			0.00	
015-612-108	PCT.2 - PERM. ROAD		Available Funds		0.00			0.00	
TOTAL	PCT.2 - PERM. ROAD		Department Total (all wages)		0.00			0.00	
015-613-108	PCT.3 - PERM. ROAD	Matthew Blalock	113-Road & Bridge Maintenance Worker						
		Larry W. Cliff	108-Heavy Equipment Operator						
			Available Funds		0.00			0.00	
TOTAL	PCT.3 - PERM. ROAD		Department Total (all wages)		0.00			0.00	
015-614-108	PCT.4 - PERM. ROAD		113-Road & Bridge Maintenance Worker						
			Available Funds		0.00			0.00	
TOTAL	PCT.4 - PERM. ROAD		Department Total (all wages)		0.00			0.00	
015-621-105	RB #1	1 Donald "Dude" Hill	110-Foreman II	21/05	35,352.21		22/04	36,296.00	
		VACANT (J. Busby)	108-Heavy Equipment Operator	16/08				0.00	
		2 Guy Rasberry	108-Heavy Equipment Operator	16/05	27,617.09		16/06	28,454.40	
		3 William R. Nelson, Jr.	108-Heavy Equipment Operator	16/05	27,617.09		16/06	28,454.40	
		4 James Peden	109-Light Equipment Operator	14/03	23,814.13		14/04	24,585.60	
		5 Clarence Baldwin	109-Light Equipment Operator	14/05	25,019.72		14/06	25,812.80	
		VACANT (B. Carter)	109-Light Equipment Operator	14/02				0.00	
		VACANT	905-Truck Driver	12/1				0.00	
		6 William D. Allen	113-Road & Bridge Maintenance Worl	11/07	22,666.63		12/06	23,420.80	
		VACANT (E. Harrell)	113-Road & Bridge Maintenance Worl	11/06				0.00	
		VACANT	103-Secretary II	12/08				0.00	
			Available Funds		60,178.05			61,682.50	
			Merit Funds						

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015-621-108		VACANT			222,264.92	Adopted			226,706.50	
		Wanda Gott	110-Foreman, II	18/(03)					0.00	
		Danny Freeman	103-Secretary II	12/(03)	10.37	14/(01)	10.99			
		Kathy L. Parker	905-Truck Driver	12/(01)	9.87	13/(01)	10.47			
			905-Truck Driver	12/(02)	10.12	13/(02)	10.73			
			Available Funds						14,607.57	
			Merit Funds		0.00					
			Budget		14,257.29	Adopted			14,607.57	
TOTAL	RB #1		Department Total (all wages)		236,516.21				243,314.07	
015-622-105	RB #2	VACANT			0.00				0.00	
		Billy Jordan	108-Heavy Equipment Operator	16/02	25,645.22	16/03			26,457.60	
		William Meadows	109-Light Equipment Operator	14/04	24,409.48	14/05			25,188.80	
		Robert Blakley	108-Heavy Equipment Operator	16/03	26,286.35	16/04			27,102.40	
		Michael G. Chandler	109-Light Equipment Operator	14/03	23,814.13	14/04			24,585.60	
		Willie M. Meadows, Jr.	109-Light Equipment Operator	14/03	23,814.13	14/04			24,585.60	
		James L. Phillips	108-Heavy Equipment Operator	16/05	27,617.09	16/06			28,454.40	
		Frank Larry Hensley, Jr.	108-Heavy Equipment Operator	16/05	27,617.09	16/06			28,454.40	
		VACANT (N. Smith)	113-Road & Bridge Maintenance Worl	11/01		12/01			0.00	
		Risa Ivy	103-Secretary II	12/07	23,814.13	14/04			24,585.60	
			Available Funds		19,743.33				20,236.91	
			Merit Funds							
			Budget		222,760.95	Adopted			229,657.37	
015-622-108		VACANT			8.94	12/(01)	9.98			
		Norman Smith	102-Secretary I	10/(01)	9.40	12/(01)	9.98			
		VACANT	109-Light Equipment Operator	14/(01)	10.28	14/(01)	10.99			
			Available Funds						2,812.94	
			Merit Funds							
			Budget		2,744.33	Amended			2,812.94	
TOTAL	RB #2		Department Total (all wages)		225,505.24				232,464.25	
015-623-105	RB #3	DELETED POSITION								
		Curtis Jordan	111-Mechanic	18/08	32,828.04	18/09			33,737.60	
		Curtis Jordan	Tool Allowance		3,600.00				3,690.00	
		DELETED POSITION	0905-Truck Driver	12/01						
		Earl Grant Swander	113-Road & Bridge Maintenance Worl	11/01	19,545.36	12/01			20,758.40	
		Joshua A. Nelson	108-Heavy Equipment Operator	16/02	25,645.22	16/03			26,457.60	
		J.C. Phillips	108-Heavy Equipment Operator	16/04	26,943.50	16/05			27,768.00	
		Lynn Clamon	108-Heavy Equipment Operator	16/01	25,019.72	16/02			25,812.80	
		Mario Fiscal	108-Heavy Equipment Operator	16/02	25,645.22	16/03			26,457.60	
		Bill Grimes Handley	108-Heavy Equipment Operator	16/03	26,286.35	16/04			27,102.40	
		Stephen Blalock	108-Heavy Equipment Operator	16/01	25,019.72	16/02			25,812.80	
		Rodney Glenn Walker	109-Light Equipment Operator	14/03	23,814.13	14/04			24,585.60	
		William B. Smith	110-Foreman, II	21/03	33,648.74	22/02			34,569.60	
		Alvin Earl Franklin	108-Heavy Equipment Operator	16/01	25,019.72	16/02			25,812.80	
		Clint Ward	905-Truck Driver	12/03	21,574.42	13/02			22,318.40	
		Delores Swearingen	103-Secretary II	12/07	23,814.13	14/04			24,585.60	
			Available Funds		215.99				221.39	
			Merit Funds							
			Budget		338,620.26	Adopted			349,690.59	
015-623-108		Joe L. Bennett	115-Foreman, I	19/(03)	14.66	20/(02)	15.08		0.00	

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				10-100-19-006	10-100-19-006	2007	2007	Est. 10-100-19-0007	
		VACANT (B. Jordan)	108-Heavy Equipment Operator	16/(02)					
		Larry Wayne Clift	108-Heavy Equipment Operator	16/(07)	13.95	14.37		0.00	
		VACANT (H. Parrish)	108-Heavy Equipment Operator	16/(03)		0.00		0.00	
		James C. Tullos	108-Heavy Equipment Operator	16/(06)	13.61	14.02		0.00	
			Available Funds		15,080.46			15,457.47	
			Merit Funds		0.00				
			Budget		15,080.46			15,457.47	
TOTAL	RB #3		Department Total (all wages)		353,700.72			365,148.06	
015-624-105	RB #4	Jackie Wideman	108-Heavy Equipment Operator	16/01	25,019.72			25,812.80	
		2 Lyndon Alec	108-Heavy Equipment Operator	16/09	30,484.09			31,366.40	
		3 Judge Ernest Tolar	108-Heavy Equipment Operator	16/01	25,019.72			25,812.80	
		4 Douglas James	108-Heavy Equipment Operator	16/05	27,617.09			28,454.40	
		5 Carl Myer	108-Heavy Equipment Operator	16/05	27,617.09			28,454.40	
		6 Darell Hon	108-Heavy Equipment Operator	16/02	25,645.22			26,457.60	
		7 Johnnie Atkinson	108-Heavy Equipment Operator	16/05	27,617.09			28,454.40	
		8 Johnathan Tucker	109-Light Equipment Operator	14/02	23,233.29			25,188.80	
		9 Joseph Ryan Cude	113-Road & Bridge Maintenance Worl	11/01	19,545.36			20,758.40	
		10 Amy Shandley	103-Secretary II	12/01	20,534.85			22,859.20	
			Available Funds		9,832.34			10,078.15	
			Merit Funds		0.00				
			Budget		252,165.86			273,697.35	
015-624-108		Mack Gibson	108-Heavy Equipment Operator	16/(01)	12.03	12.41		0.00	
		John Henry Grayson	108-Heavy Equipment Operator	16/(03)	12.84	13.03		0.00	
		Carlie Coward	109-Light Equipment Operator	14/(01)	10.9	11.26		0.00	
		Mackey N. Gibson	113-R&B Maintenance Worker	11/(-01)	8.94	9.98		0.00	
		Archie Langley	108-Heavy Equipment Operator	16/(01)	12.03	12.41		0.00	
			Available Funds					29,335.50	
			Merit Funds						
			Budget		28,620.00			29,335.50	
TOTAL	RB #4		Department Total (all wages)		290,785.86			303,032.85	
TOTAL	ROAD & BRIDGE				1,404,076.72			1,466,636.05	
027-580-105	SECURITY FUND	George Bigler	1061-Courthouse Security Bailiff	16/02	25,645.22			30,617.60	
			CERTIFICATE PAY					0.00	
			Available Funds		0.00				
			Merit Funds		0.00				
			Budget		25,645.22			30,617.60	
027-580-108		Jerry L. Amos	1063-Bailiff	14/(01)	10.90	13.35		10,680.00	
		Miller Moffett	1063-Bailiff	14/(06)	12.33	13.35	800	10,680.00	
		Vacant	1063-Bailiff			0.00		4,592.50	
			Available Funds		14,900.00				
			Merit Funds						
			Budget		14,900.00			15,272.50	
TOTAL	SECURITY FUND		Department Total (all wages)		40,545.22			45,890.10	
051-645-105	AGING	Darla Overstreet	1261-Aging Services Director	19/01	29,015.20			30,617.60	

FY2007 - Transition Wages

Expense Code	DEPARTMENT	EMPLOYEE	CLASS / TITLE	FY2006 Gpr/Sip	FY06 Wage	FY2007 Hr. rate	Est. Hrs. 2007	FY07 Wage	P.A.F. Changes
		(Liv) Syble McClain	1263-Asst. Dir. / Site Manager	16/01	25,019.72	17/01		26,457.60	
			Available Funds		0.00			0.00	
			Merit Funds		0.00				
			Budget		54,034.92			57,075.20	
051-645-108		Regular P/T positions require a min. of 20 hrs./wk.							
	(Livingston)	Kerr Williams	1267-Van Driver	11/01	9.40	9/06	1,736	16,908.64	
	(Livingston)	Camilla Fiscal (Cates)	1269-Aging Services Worker	11/03	9.87	11/04	1,866	19,070.52	
	(Livingston)	VACANT (J. Cochran)	1266-Kitchen Helper (from Cook in 04	06/01)					
	(Corrigan)	Carla Simons	1269-Aging Services Worker	11/03	9.87	11/04	1,866	19,070.52	
	(Livingston)	VACANT	1265-Cook	05/01)					
	(Corrigan)	VACANT (B. Collins)	1262-Site Manager	DELETE					
	(Corrigan)	VACANT (A. Payne)	1265-Cook	05/05)					
	(Corrigan)	Tommie Martinez	1265-Cook	05/08)	8.31	09/01	1,230	10,614.90	
	(Onalaska)	Lisa Oliver	1264-Head Cook(from Aging Worker)	12/01)	9.87	12/02	1,866	19,070.52	
	(Onalaska)	VACANT (R. Abshier	1265-Cook	05/05)				0.00	
	(Onalaska)	VACANT	1265-Cook	05/06)				0.00	
	(Livingston)	VACANT (D. Nelson)	1269-Aging Services Worker	11/01)					
	(Livingston)	Amanda Windham	1265-Cook	05/01)	6.99	09/01		0.00	
	(Livingston)	VACANT	1265-Cook	05/01)					
	(Livingston)	VACANT	1265-Cook	05/01)					
	(Corrigan)	VACANT	1265-Cook	05/04)					
	(Onalaska)	VACANT (P. Browne)	1265-Cook	05/01)				5,973.42	
			Available Funds						
			Merit Funds						
			Budget		88,496.12	Adopted		90,708.52	
			Department Total (all wages)		142,531.04			147,793.72	
083-662-108	WEBSTER TRUST	Marvin Robinson	114-Laborer	11/01)	9.40			0.00	
			Available Funds					0.00	
			Merit Funds		0.00				
			Budget		11,167.20				
			Department Total (all wages)		11,167.20			0.00	

