



# POLK COUNTY COMMISSIONERS COURT

October 10, 2006

10:00 A.M.

Polk County Courthouse, 3rd floor

2006-112

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.

#### NEW BUSINESS

4. **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 PREVIOUS MEETING/S: September 26, 2006 (Regular).
  - B. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
  - C. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
  - D. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
  - E. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.
  - F. CONSIDER APPROVAL OF ADDENDUM TO INTERLOCAL COOPERATION AGREEMENT WITH FORT BEND COUNTY FOR THE HOUSING OF THEIR INMATES AT THE IAH DETENTION FACILITY, REVISING TERM TO COMMENCE OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2007.
5. CONSIDER APPROVAL OF ORDER AUTHORIZING PLAN PROVISIONS FOR TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM.
6. CONSIDER REQUEST FROM MAINTENANCE ENGINEERING TO PURCHASE 1-TON DIESEL PICKUP TRUCK THROUGH BUY BOARD, DUE TO RETRACTION OF PREVIOUSLY AWARDED BID #2006-19.

FILED FOR RECORD  
 2006 OCT -14 A 09:16  
 BARBARA MIDDLETON  
 POLK COUNTY CLERK

## 7. CONSIDER OFFERS ON TAX FORECLOSURE PROPERTIES:

**PRECINCT 1:**

LOT 54, BULLFROG BASIN #1, B1200004100, CAUSE #T01-30; LOT 299, GREEN ACRES, G0500022900, CAUSE #T04-156; LOT 20, LAKE LIVINGSTON VILLAGE #6, L0400078000, CAUSE #T04-076; LOT 143, LAKE LIVINGSTON VILLAGE #8, L0400135100, CAUSE #T04-076; LOT 238, LAKE LIVINGSTON VILLAGE #9, L0400171700, CAUSE #T04-77; LOT 312, LAKE LIVINGSTON VILLAGE #13, L0400235300, CAUSE #T00-259; LOT 40, BLOCK 9, LAKELAND HIDAWAY #1, L05000025300, CAUSE #94-168; LOT 68, LAKELAND HIDAWAY #2, L0500031000, CAUSE #T00-121; LOTS 93 & 95, LAKELAND HIDAWAY #2, L0500032500, CAUSE #T00-121; LOTS 68 & 69, FOREST SPRINGS #4, F0500043100, CAUSE #98-060; LOT 782, FORESTER'S RETREAT #3, F0600067200, CAUSE #98-081; LOT 179, NATASHA HEIGHTS, N0100016000, CAUSE #T05-103; LOT 67, SHELTER COVE #3, S1100021100, CAUSE #95-456; LOT 178, SHELTER COVE #3, S1100026900, CAUSE #T01-013; LOT 274, SHELTER COVE #4, S1100036400, CAUSE #96-015

**PRECINCT 2:**

LOT 14, BLOCK 12, CREEKSIDE #2, C2000049100, CAUSE #T03-125; LOT 15, BLOCK 12, CREEKSIDE #2, C2000049200, CAUSE #T03-125; LOT 21, BLOCK 9, CREEKSIDE #2, C2000041000, CAUSE #99-99; LOTS 94, 96, 98 & 100, SECTION 3, WIGGINS VILLAGE #1, W1200032300, CAUSE #T02-012; LOTS 404 & 406, SECTION 3, WIGGINS VILLAGE #1, W1200043400, CAUSE #T05-199; LOT 329, SECTION 2, WIGGINS VILLAGE #2, W1300032800, CAUSE #T05-052; LOT 338, SECTION 2, WIGGINS VILLAGE #2, W1300033400, CAUSE #T02-078

**PRECINCT 3:**

LOTS 1 & 1A, MOSCOW ACRES, M2100000100 & M2100000101, CAUSE #T00-088

**PRECINCT 4:**

LOT 66, CRYSTAL LAKES #3, C2400026000, CAUSE #99-122; LOTS 521, 522, 523, BIG THICKET LAKE ESTATES. #6, B0600016300, CAUSE #96-071

## 8. CONSIDER REQUEST OF THE COUNTY CLERK FOR AMENDED EARLY VOTING SCHEDULE FOR THE NOVEMBER 7, 2006 GENERAL ELECTION.

**ADJOURN**

By: John P. Thompson, County Judge

Posted: October 4, 2006



I do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, October 4, 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](http://www.co.polk.tx.us)).

BARBARA MIDDLETON, COUNTY CLERK

BY:

Sarah Chance (Deputy)



October 10, 2006  
Regular Session - 10:00 a.m.

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

ADDENDUM to Posting # 2006-112

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 October 10, 2006 at 10:00 A.M.

AMEND TO ADD;

- 9. CONSIDER ALL MATTERS INCIDENT TO APPROVAL OF AN ORDER SELECTING CONTRACTOR FOR CONSTRUCTION MANAGER-AT-RISK FOR POLK COUNTY JAIL EXPANSION PROJECT.
- 10. RECEIVE 2005 COMPREHENSIVE ANNUAL FINANCIAL REPORT.

Dated: Friday, October 6, 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~~ <sup>October 6</sup>, 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 Shelana Walker, Deputy

FILED FOR RECORD

2006 OCT -6 P 4: 03

  
BARBARA MIDDLETON  
POLK COUNTY CLERK

VOL.

**52** PAGE **2230**

**COMMISSIONERS COURT  
AGENDA POSTING #2006 - 112**

BE IT REMEMBERED ON THIS THE 10th DAY OF OCTOBER, 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, INTERIUM 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 LEE HON, FIRST ASST. DISTRICT ATTORNEY.
  - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
  
2. PUBLIC COMMENTS:
  - A. SHEP GREEN INVITED EVERYONE TO THE FIRST PRESBYTERIAN CHURCH HOLY SMOKE BARBECUE ON SATURDAY OCTOBER 14, 2006 11:00AM - 1:00 PM.
  
3. INFORMATIONAL REPORTS:
  - A. COMMISSIONER OVERSTREET INVITED EVERYONE TO INDIAN SPRINGS, SATURDAY OCTOBER 14, 2006 FOR THE CHILI COOK-OFF AT THE FIRE DEPARTMENT, BEGINNING AT 7:00 AM FOR BREAKFAST AND CONTINUING ALL DAY WITH THE POLITICAL FORUM AT THE POA HALL. HE ALSO REPORTED THAT DETCOG FUNDS ARE STILL AVAILABLE FOR BUILDING MATERIALS FOR STORM DAMAGES OCCURING DURING HURRICANE RITA. YOU MAY CONTACT THE DETCOG OFFICE IN JASPER TO APPLY.
  - B. COMMISSIONER PURVIS SPOKE ABOUT THE AUDIT REPORT SHOWING THE AMOUNT OF ROADS IN PRECINCT #3 COMPARED TO THE AMOUNT OF ROADS IN OTHER PRECINCTS. HE IS REQUESTING THIS ITEM TO BE PLACED ON A FUTURE AGENDA FOR PRECINCT FUNDING IN RELATION TO ROAD MILEAGE.
  - C. JUDGE THOMPSON REPORTED THAT RALPH DUNN, THE VETERANS SERVICE OFFICER HAD A HEART ATTACK AND IS IN THE VETERANS HOSPITAL.
  - D. BARBARA MIDDLETON, COUNTY CLERK REPORTED THAT 1,389 REG. BALLOTS AND 18 MILITARY BALLOTS HAVE BEEN MAILED OUT FOR THE GENERAL ELECTION ON NOVEMBER 7, 2006.
  - E. SHERIFF HAMMACK REPORTED ON THE JAIL INMATE POPULATION AND INTRODUCED THE WARDEN AND ASST. WARDEN FROM THE IAH DETENTION FACILITY.

NEW BUSINESS

4. CONSENT AGENDA:

MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE THE FOLLOWING ITEMS A THROUGH F ON TODAY'S CONSENT AGENDA. ALL VOTING YES.

- A. APPROVE MINUTES OF PREVIOUS MEETING, SEPTEMBER 26, 2006 (REGULAR).
- B. APPROVAL OF BUDGET REVISIONS #2006-24, AS PRESENTED BY THE COUNTY AUDITOR. (SEE ATTACHED)

C. APPROVAL OF BUDGET AMENDMENTS#2006-24 (a), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)

D. APPROVAL OF SCHEDULE OF BILLS. (SEE ATTACHED)

DATE	AMOUNT	CHECK #
09/20/06	56,062.74	ACH 783
09/20/06	35,055.00	2001100
09/22/06	5,579.77	ACH 784
09/22/06	40,442.94	ACH 785
09/22/06	9,458.26	ACH 786
09/22/06	30,247.36	ACH 787
09/22/06	237,198.34	ACH 788
09/22/06	3,165.07	ACH 789
09/22/06	4,477.54	201101 - 201107
	(NOT SUBMITTED)	201108
09/25/06	44,956.00	201109
09/27/06	28,236.72	201110 - 201127
09/29/06	4,798.27	201128
09/29/06	1,829.11	201129 - 201133
09/29/06	42,192.70	ACH 790
09/29/06	201,390.00	ACH 791
09/29/06	86,665.91	ACH 792
09/29/06	690.00	201134
09/29/06	259.36	201135
10/02/06	113,742.60	249 - 256 (Available School Fund)
10/02/06	113,239.00	ACH 793
10/02/06	15,567.88	(2007) 201136 - 201144
10/04/06	357,751.37	201145 - 201314
10/04/06	12,896.96	201315 - 201328
10/04/06	102,847.55	(2007) 201329 - 201339
10/06/06	468,123.23	Addendum (To appear on future schedule)
<b>TOTAL</b>	<b>\$ 1,595,186.66</b>	

E. APPROVAL OF PERSONNEL ACTION FORMS, REVISED LIST. (SEE ATTACHED)

F. APPROVAL OF ADDENDEM TO INTERLOCAL COOPERATION AGREEMENT WITH FORT BEND COUNTY FOR THE HOUSING OF THEIR INMATES AT THE IAH DETENTION FACILITY, REVISING TERM TO COMMENCE OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2007. (SEE ATTACHED)

5. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE "ORDER" AUTHORIZING A 2% FLAT RATE COST OF LIVING INCREASE FOR RETIREE'S AND AND RETAINING ALL OTHER PLAN PROVISIONS FOR THE TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM, CALENDAR YEAR 2007.  
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO TABLE ITEM #6 "CONSIDER REQUEST FROM MAINTENANCE ENGINEERING TO PURCHASE (1) TON DIESEL PICKUP TRUCK THROUGH BUY BOARD, DUE TO RETRACTION OF PREVIOUSLY AWARDED BID#2006-19", TO BE CONSIDERED ON NEXT AGENDA OR AT SUCH TIME THAT A QUOTE IS RECEIVED.  
ALL VOTING YES.
7. **CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:**  
**(A) PRECINCT #1**  
MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS;

LOT 54, BULLFROG BASIN #1, B1200004100, CAUSE #T01-30;  
 LOT 299, GREENACRES, G0500022900, CAUSE #T04-156;  
 LOT 20, LAKE LIVINGSTON VILLAGE #6, L0400078000, CAUSE #T04-076;  
 LOT 143, LAKE LIVINGSTON #8, L0400135100, CAUSE #T04-076;;  
 LOT 238, LAKE LIVINGSTON #9, L0400171700, CAUSE #T04-77;  
 LOT 312, LAKE LIVINGSTON VILLAGE #13, L0400235300, CAUSE #T00-259;  
 LOT 40, BLOCK 9, LAKELAND HIDAWAY #1, L05000025300, CAUSE #94-168;  
 LOT 68, LAKELAND HIDAWAY #2, L0500031000, CAUSE #T00-121;  
 LOTS 93 & 95, LAKELAND HIDAWAY #2, L0500032500, CAUSE #T00-121;  
 LOTS 68 & 69, FOREST SPRINGS #4, F0500043100, CAUSE #98-060;  
 LOT 782, FIRESTER'S RETREAT #3, F0600067200, CAUSE #98-081;  
 LOT 179, NATASHA HEIGHTS, N0100016000, CAUSE #T05-103;  
 LOT 67, SHELTER COVE #3, S1100021100, CAUSE #95-456;  
 LOT 178, SHELTER COVE #3, S1100026900, CUASE #T01-013;  
 LOT 274, SHELTER COVE #4, S1100036400, CAUSE #96-015.  
 ALL VOTING YES.

**(B) PRECINCT #2**

MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS;  
 LOT 14, BLOCK 12, CREEKSIDE #2, C2000049100, CAUSE #T03-125;  
 LOT 15, BLOCK 12, CREEKSIDE #2, C2000049200, CAUSE #T03-125;  
 LOT 21, BLOCK 9, CREEJSUDE #2, C2000041000, CAUSE # 99-99;  
 LOTS 94, 96, 98, & 100, SECTON 3, WIGGINS VILLAGE #1, W1200032300, CAUSE #T02-012;  
 LOTS 404 & 406, SECTION 3, WIGGINS VILLAGE #1, W1200043400, CAUSE #T05-199;  
 LOT 329, SECTION 2, WIGGINS VILLAGE #2, W1300032800, CAUSE #T05-052;  
 LOT 338, SECTION 2, WIGGINS VILLAGE #2, W1300033400, CAUSE #T02-078.  
 ALL VOTING YES.

**(C) PRECINCT #3**

MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY, LOTS 1 & 1A, MOSCOW ACRES, M2100000100 & M2100000101, CAUSE #T00-088.  
 ALL VOTING YES.

**(D) PRECINCT #4**

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS;  
 LOT 66, CRYSTAL LAKES #3, C2400026000, CAUSE #99-122;  
 LOTS 521, 522, 523, BIG THICKET LAKE ESTATES #6, B0600016300, CAUSE #96-071.  
 ALL VOTING YES.

8. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE AMENDED EARLY VOTING SCHEDULE FOR THE NOVEMBER 7, 2006 GENERAL ELECTION, FOR SATURDAY OCTOBER 28, 2006, HOURS 8:00 AM TO 3:00 PM, AS REQUESTED BY THE COUNTY CLERK.  
 ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE "ORDER" SELECTING WIMBERLY CONSTRUCTION AS CONTRACTOR FOR CONSTRUCTION MANAGER-AT-RISK- FOR POLK COUNTY JAIL EXPANSION PROJECT, AS RECOMMENDED BY GARY ADAMS OF ADAMS & FISHER ARCHITECTS.  
 ALL VOTING YES.
10. HOLD.

11. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE INMATE WORKCREW REQUEST TO PURCHASE EQUIPMENT \$ 12,500.00, FROM ROAD & BRIDGE FUND BALANCE, TO BE INCLUDED IN CAPITAL LISTING FOR REIMBURSEMENT RESOLUTION AND FUNDED BY ISSUANCE OF AUTHORIZED DEBT AT FISCAL YEAR END. ALL VOTING YES.
10. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO RECEIVE 2005 COMPREHENSIVE ANNUAL FINANCIAL REPORT SUBMITTED BY THE INDEPENDENT AUDITING FIRM OF SANDERSON, KNOX & BELT, L.L.P. ALL VOTING YES.

**ADJOURN:**

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 10th DAY OF OCTOBER, 2006 AT 10:24 A.M.  
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



BARBARA MIDDLETON, COUNTY CLERK

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Revisions  
# 2006-24

CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	1,696.92
015 ROAD & BRIDGE ADM	.00
051 AGING	1,000.00-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

INTELLIGENT AUDITING

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Handwritten Signature]*  
John P. Thompson

10/05/2006 13:03:55

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

CLK

AMOUNT OF CHANGE

OLD BUDGET AMOUNT

AMOUNT

AMDMT NUMBER

DATE

ACCOUNT NAME

DESCRIPTION

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 010-403-315	OFFICE SUPPLIES	09/26/2006	2K6R24	10,850.00	11,616.00	766.00	MOVED FUNDS FROM TRAVEL/TRA	PT
2006 010-403-427	TRAVEL/TRAINING	09/21/2006	2K6R24	4,900.00	3,571.92	1,328.08	MOVED FUNDS TO ELECTIONS; B	PT
2006 010-403-427	TRAVEL/TRAINING	09/26/2006	2K6R24	3,571.92	2,805.92	766.00	MOVE FUNDS TO OFF SUP; B MI	PT
2006 010-403-484	ELECTION EXPENSE	09/21/2006	2K6R24	73,603.78	75,378.78	1,775.00	MOVED FUNDS FROM TRAVEL/TRN	PT
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	4	TOTAL CHANGES	446.92		
2006 010-552-330	FURNISHED TRANSPOR	09/20/2006	2K6R24	3,198.44	2,998.44	200.00	MOVE FUNDS TO TELEPHONE; B	PT
2006 010-552-423	MOBIL PHONES/PAGER	09/20/2006	2K6R24	1,500.00	1,700.00	200.00	MOVED FUNDS FROM FURN TRANS	PT
	SUMMARY - CONSTABLE, PCT. #2		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2006 010-554-330	FURNISHED TRANSPOR	09/26/2006	2K6R24	5,000.00	5,625.00	625.00	MOVED FUNDS FROM TRAVEL/TRA	PT
2006 010-554-427	TRAVEL/TRAINING	09/26/2006	2K6R24	2,000.00	2,625.00	625.00	MOVE FUNDS TO FURN TRANS; M	PT
	SUMMARY - CONSTABLE, PCT. 4		TOTAL AMENDMENTS	2	TOTAL CHANGES	1,250.00		
2006 010-560-315	OFFICE SUPPLIES	09/22/2006	2K6R24	9,000.00	8,999.00	1.00	MOVE FUNDS TO TIRES; B LYON	PT
2006 010-560-330	FUEL & OIL	09/22/2006	2K6R24	155,000.00	148,000.00	7,000.00	MOVE FUNDS TO LAW ENFORCEME	PT
2006 010-560-354	TIRE/TUBES	09/22/2006	2K6R24	8,611.00	8,612.00	1.00	MOVED FUNDS FROM OFF SUP; B	PT
2006 010-560-393	LAW ENFORCEMENT SU	09/22/2006	2K6R24	51,537.00	60,537.00	9,000.00	MOVED FUNDS FROM MISC; B LY	PT
2006 010-560-393	LAW ENFORCEMENT SU	09/22/2006	2K6R24	60,537.00	67,537.00	7,000.00	MOVED FUNDS FROM FUEL/OIL; PT	
2006 010-560-393	LAW ENFORCEMENT SU	09/22/2006	2K6R24	67,537.00	69,537.00	2,000.00	MOVED FUNDS FROM TRAVEL; B	PT
2006 010-560-394	DRUG DOG EXPENSES/	09/22/2006	2K6R24	4,250.00	4,805.00	555.00	MOVED FUNDS FROM TRAVEL; B	PT
2006 010-560-427	TRAVEL/TRAINING	09/22/2006	2K6R24	29,375.75	28,820.75	555.00	MOVE FUNDS TO DRUG DOG LINE	PT
2006 010-560-427	TRAVEL/TRAINING	09/22/2006	2K6R24	28,820.75	26,820.75	2,000.00	MOVE FUNDS TO LAW ENFORCEME	PT
2006 010-560-490	MISCELLANEOUS	09/22/2006	2K6R24	28,994.38	19,994.38	9,000.00	MOVE FUNDS TO LAW ENFORCEME	PT
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	10	TOTAL CHANGES	.00		
2006 010-697-315	OFFICE SUPPLIES	09/22/2006	2K6R24	1,650.00	1,710.00	60.00	MOVED FUNDS FROM TIRES/TUBE	PT
2006 010-697-330	FUEL/OIL	09/25/2006	2K6R24	3,150.00	3,350.00	200.00	MOVED FUNDS FROM TIRES/TUBE	PT
2006 010-697-354	TIRES/TUBES	09/22/2006	2K6R24	390.00	330.00	60.00	MOVE FUNDS TO OFF SUP; J BA	PT
2006 010-697-354	TIRES/TUBES	09/25/2006	2K6R24	330.00	130.00	200.00	MOVE FUNDS TO FUEL/OIL; J B	PT
	EXPENSE SUMMARY - ENV ENFORCMT		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2006 015-621-338	CULVERTS	09/20/2006	2K6R24	18,000.00	12,000.00	6,000.00	MOVE FUNDS TO CONST CONTR &	PT
2006 015-621-339	CONSTRUCTION CONTR	09/20/2006	2K6R24	192,732.35	198,732.35	6,000.00	MOVED FUNDS FROM CULVERTS; PT	
2006 015-621-339	CONSTRUCTION CONTR	09/20/2006	2K6R24	198,732.35	218,721.50	19,989.15	MOVED FUNDS FROM EQUIP RENT	PT
2006 015-621-461	EQUIPMENT RENTAL	09/20/2006	2K6R24	19,989.15	.00	19,989.15	MOVE FUNDS TO CONST CONTR &	PT
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2006 015-624-330	FUEL/OIL	09/26/2006	2K6R24	100,000.00	105,000.00	5,000.00	MOVED FUNDS FROM MATERIALS; PT	
2006 015-624-339	CONSTRUCTION CONTR	09/26/2006	2K6R24	153,925.12	148,925.12	5,000.00	MOVE FUNDS TO FUEL; I OVERS	PT
	PRECINCT #4 EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2006 051-645-331	COUNTY CAR OIL/GAS	09/25/2006	2K6R24	7,500.00	8,400.00	900.00	MOVED FUNDS FROM BLDG MAINT	PT
2006 051-645-333	RAW FOOD	09/20/2006	2K6R24	42,140.63	39,140.63	3,000.00	MOVE FUNDS TO PURCHASE A/C; PT	
2006 051-645-333	RAW FOOD	09/25/2006	2K6R24	39,140.63	39,540.63	400.00	MOVED FUNDS FROM PAPER PROD	PT
2006 051-645-343	PAPER FOOD GOODS/S	09/25/2006	SK6R24	11,000.00	10,600.00	400.00	MOVE FUNDS TO RAW FOODS; D	PT
2006 051-645-350	MAINTENANCE - BUDG	09/25/2006	2K6R24	1,000.00	100.00	900.00	MOVE FUNDS TO FUEL/OIL; D O	PT
2006 051-645-420	TELEPHONE EXPENSE	09/25/2006	2K6R24	2,000.00	2,300.00	300.00	MOVED FUNDS FROM CAR REPAIR	PT
2006 051-645-454	AUTO REPAIRS-VAN/C	09/25/2006	2K6R24	5,300.00	5,000.00	300.00	MOVE FUNDS TO TELEPHONE; D	PT
2006 051-645-572	EQUIPMENT	09/20/2006	2K6R24	1,700.00	3,700.00	2,000.00	MOVED FUNDS FROM RAW FOOD;	PT
	PRECINCT #1 EXPENSE SUMMARY		TOTAL AMENDMENTS	8	TOTAL CHANGES	1,000.00		

#2006-24

Revisions  
~~Amendments~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	18,066.40-
011 HOTEL OCCUPANCY TAX FUND	3,048.70-
015 ROAD & BRIDGE ADM	5,832.26
051 AGING	1,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

*W. L. Dockens*  
 COUNTY AUDITOR

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
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<del>2006 010-403-427</del>	<del>TRAVEL/TRAINING - COUNTY CLERK</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>1,805.92</del>	<del>1,030.92</del>	<del>1,775.00</del>	<del>MOVE FUNDS TO ELECTION EXP; PT</del>	<del>PT</del>
<del>2006 010-450-108</del>	<del>SALARIES - PART/TI</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>24,420.90</del>	<del>29,920.90</del>	<del>5,500.00</del>	<del>MOVED FUNDS FROM DIST CLK R</del>	<del>PT</del>
<del>2006 010-450-315</del>	<del>OFFICE SUPPLIES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>9,800.00</del>	<del>9,947.57</del>	<del>147.57</del>	<del>MOVED FUNDS FROM MOBILE PHO</del>	<del>PT</del>
<del>2006 010-450-315</del>	<del>OFFICE SUPPLIES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>9,947.57</del>	<del>10,487.59</del>	<del>540.02</del>	<del>MOVED FUNDS FROM INTERNET E</del>	<del>PT</del>
<del>2006 010-450-315</del>	<del>OFFICE SUPPLIES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>10,487.59</del>	<del>10,967.11</del>	<del>479.52</del>	<del>MOVED FUNDS FROM TRAVEL; K</del>	<del>PT</del>
<del>2006 010-450-423</del>	<del>MOBILE PHONES/PAGER</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>10,967.11</del>	<del>11,288.92</del>	<del>321.81</del>	<del>MOVED FUNDS FROM EQUIP REPA</del>	<del>PT</del>
<del>2006 010-450-425</del>	<del>INTERNET EXPENSE</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>250.00</del>	<del>102.43</del>	<del>147.57</del>	<del>MOVE FUNDS TO OFF SUP; K</del>	<del>CL PT</del>
<del>2006 010-450-427</del>	<del>TRAVEL/TRAINING</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>1,080.00</del>	<del>539.98</del>	<del>540.02</del>	<del>MOVE FUNDS TO OFF SUP; K</del>	<del>CL PT</del>
<del>2006 010-450-452</del>	<del>EQUIPMENT REPAIR</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>3,779.57</del>	<del>3,300.05</del>	<del>479.52</del>	<del>MOVE FUNDS TO OFF SUP; K</del>	<del>CL PT</del>
<del>EXPENSE SUMMARY - DIST CLERK</del>			<del>9 TOTAL CHANGES</del>	<del>500.00</del>	<del>178.19</del>	<del>321.81</del>	<del>MOVE FUNDS TO OFF SUP; K</del>	<del>CL PT</del>
<del>EXPENSE SUMMARY - COUNTY CLERK</del>			<del>1 TOTAL CHANGES</del>	<del>2,805.92</del>	<del>1,030.92</del>	<del>1,775.00</del>	<del>MOVE FUNDS TO ELECTION EXP; PT</del>	<del>PT</del>

<del>2006 010-512-333</del>	<del>GROCERIES</del>	<del>10/03/2006</del>	<del>2K6R24</del>	<del>95,000.00</del>	<del>95,350.71</del>	<del>350.71</del>	<del>MOVED FUNDS FROM TRAVEL; B</del>	<del>PT</del>
<del>2006 010-512-427</del>	<del>TRAVEL/TRAINING</del>	<del>10/03/2006</del>	<del>2K6R24</del>	<del>4,500.00</del>	<del>4,149.29</del>	<del>350.71</del>	<del>MOVE FUNDS TO GROCERIES; B</del>	<del>PT</del>
<del>EXPENSE SUMMARY - JAIL</del>			<del>2 TOTAL CHANGES</del>	<del>4,500.00</del>	<del>4,149.29</del>	<del>.00</del>		

<del>2006 010-554-427</del>	<del>TRAVEL/TRAINING</del>	<del>10/05/2006</del>	<del>2K6R24</del>	<del>2,625.00</del>	<del>1,375.00</del>	<del>1,250.00</del>	<del>AMEND PRIOR ENTRY; PT</del>	<del>PT</del>
<del>SUMMARY - CONSTABLE, PCT.4</del>			<del>1 TOTAL CHANGES</del>	<del>2,625.00</del>	<del>1,375.00</del>	<del>1,250.00</del>		

<del>2006 010-560-300</del>	<del>UNIFORMS</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>19,632.99</del>	<del>18,834.03</del>	<del>798.96</del>	<del>MOVE FUNDS TO MOBILE PHONES</del>	<del>PT</del>
<del>2006 010-560-423</del>	<del>MOBILE PHONES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>18,500.00</del>	<del>19,298.96</del>	<del>798.96</del>	<del>MOVED FUNDS FROM UNIFORMS;</del>	<del>PT</del>
<del>EXPENSE SUMMARY - SHERIFF DEPT</del>			<del>2 TOTAL CHANGES</del>	<del>18,500.00</del>	<del>19,298.96</del>	<del>.00</del>		

<del>2006 010-645-108</del>	<del>SALARIES - PART/TI</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>18,060.00</del>	<del>18,481.00</del>	<del>421.00</del>	<del>MOVED FUNDS FROM KATRINA</del>	<del>FU PT</del>
<del>2006 010-645-352</del>	<del>COMPUTER/SUPPLIES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>800.00</del>	<del>500.00</del>	<del>300.00</del>	<del>MOVE FUNDS TO IND HLTH CARE</del>	<del>PT</del>
<del>2006 010-645-400</del>	<del>HURRICANE KATRINA</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>3,000.00</del>	<del>2,579.00</del>	<del>421.00</del>	<del>MOVE FUNDS TO PART TIME SAL</del>	<del>PT</del>
<del>2006 010-645-404</del>	<del>INDIGENT HEALTH CA</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>143,000.00</del>	<del>143,300.00</del>	<del>300.00</del>	<del>MOVED FUNDS FROM COMPUTER S</del>	<del>PT</del>
<del>2006 010-645-404</del>	<del>INDIGENT HEALTH CA</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>143,300.00</del>	<del>143,500.00</del>	<del>200.00</del>	<del>MOVED FUNDS FROM COMPUTER S</del>	<del>PT</del>
<del>2006 010-645-426</del>	<del>TRAVEL/TRAINING</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>200.00</del>	<del>200.00</del>	<del>200.00</del>	<del>MOVE FUNDS TO IND HLTH CARE</del>	<del>PT</del>
<del>EXPENSE SUMMARY - SOCIAL SERV</del>			<del>6 TOTAL CHANGES</del>	<del>200.00</del>	<del>200.00</del>	<del>.00</del>		

<del>2006 010-695-423</del>	<del>SATELLITE SERVICES</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>2,192.00</del>	<del>2,742.00</del>	<del>550.00</del>	<del>MOVED FUNDS FROM TRAVEL; K</del>	<del>PT</del>
<del>2006 010-695-427</del>	<del>TRAVEL/TRAINING</del>	<del>09/29/2006</del>	<del>2K6R24</del>	<del>4,069.05</del>	<del>3,519.05</del>	<del>550.00</del>	<del>MOVE FUNDS TO SATELLITE SVC</del>	<del>PT</del>
<del>EXPENSE SUMMARY - EMERG MGMT</del>			<del>2 TOTAL CHANGES</del>	<del>4,069.05</del>	<del>3,519.05</del>	<del>.00</del>		

<del>2006 010-140-140</del>	<del>HOTEL OCCUPANCY TAX</del>	<del>09/29/2006</del>	<del>AK6A20</del>	<del>30,000.00</del>	<del>30,040.70</del>	<del>40.70</del>	<del>HOTEL OCCUPANCY TAX</del>	<del>PT</del>
<del>2006 010-140-140</del>	<del>HOTEL OCCUPANCY TAX</del>	<del>09/29/2006</del>	<del>AK6A20</del>	<del>30,040.70</del>	<del>30,040.70</del>	<del>667,099.40</del>	<del>AMEND PRIOR ENTRY; PT</del>	<del>PT</del>
<del>EXPENSE SUMMARY - EMERG MGMT</del>			<del>2 TOTAL CHANGES</del>	<del>30,040.70</del>	<del>30,040.70</del>	<del>667,099.40</del>		

<del>2006 015-343-630</del>	<del>REIMBURSE TRAVEL</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>1,137.50</del>	<del>1,362.50</del>	<del>225.00</del>	<del>AMEND PRIOR ENTRY; INCORRECT</del>	<del>PT</del>
<del>EXPENSE SUMMARY - EMERG MGMT</del>			<del>1 TOTAL CHANGES</del>	<del>1,137.50</del>	<del>1,362.50</del>	<del>225.00</del>		

<del>2006 015-369-100</del>	<del>CULVERT/MATERIAL R</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>62,069.82</del>	<del>7,008.46</del>	<del>69,078.28</del>	<del>AMEND ENTRY; INCORRECT</del>	<del>PT</del>
<del>2006 015-369-100</del>	<del>CULVERT/MATERIAL R</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>7,008.46</del>	<del>7,396.86</del>	<del>388.40</del>	<del>AMEND ENTRY; INCORRECT</del>	<del>PT</del>
<del>2006 015-369-100</del>	<del>CULVERT/MATERIAL R</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>69,078.28</del>	<del>69,480.11</del>	<del>401.83</del>	<del>AMEND ENTRY; INCORRECT</del>	<del>PT</del>
<del>2006 015-369-200</del>	<del>CULVERT/MATERIAL R</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>74,697.11</del>	<del>74,697.11</del>	<del>5,213.00</del>	<del>AMEND ENTRY; INCORRECT</del>	<del>PT</del>
<del>2006 015-369-200</del>	<del>CULVERT/MATERIAL R</del>	<del>09/29/2006</del>	<del>2K6A23</del>	<del>74,697.11</del>	<del>79,396.11</del>	<del>4,699.00</del>	<del>AMEND ENTRY; INCORRECT</del>	<del>PT</del>
<del>EXPENSE SUMMARY - EMERG MGMT</del>			<del>5 TOTAL CHANGES</del>	<del>74,697.11</del>	<del>79,396.11</del>	<del>136,792.74</del>		

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 015-623-571	ROAD MACHINERY/EQU	10/03/2006	2K6R24	.00	142,850.00	142,850.00	MOVE FUNDS TO CAPITAL OUTLA	PT
2006 015-623-571	ROAD MACHINERY/EQU	10/03/2006	2K6R24	142,850.00	.00	142,850.00	AMEND PRIOR ENTRY; V LOFTIN	PT
2006 015-623-571	ROAD MACHINERY/EQU	10/03/2006	2K6R24	.00	142,850.00	142,850.00	MOVE FUNDS TO CAPITAL OUTLA	PT
2006 015-623-573	PCT3 CAPITAL OUTLA	10/03/2006	2K6R24	142,850.00	142,850.00	285,700.00	MOVED FUNDS FROM MACH/EQUIP	PT
2006 015-623-573	PCT3 CAPITAL OUTLA	10/03/2006	2K6R24	142,850.00	285,700.00	428,550.00	AMEND PRIOR ENTRY; J PURVIS	PT
2006 015-623-573	PCT3 CAPITAL OUTLA	10/03/2006	2K6R24	285,700.00	142,850.00	142,850.00	AMEND PRIOR ENTRY; V LOFTIN	PT
2006 015-623-573	PCT3 CAPITAL OUTLA	10/03/2006	2K6R24	142,850.00	142,850.00	285,700.00	MOVED FUNDS FROM MACH/EQUIP	PT
2006 015-623-573	PCT3 CAPITAL OUTLA	10/03/2006	2K6R24	142,850.00	142,850.00	285,700.00	CORRECT PRIOR ENTRY; V LOFT	PT
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	8	TOTAL CHANGES	142,850.00	
2006 051-645-333	RAW FOOD	10/05/2006	2K6R24	39,540.63	37,724.44	1,816.19	MOVE FUNDS TO ELECTRICITY;	PT
2006 051-645-333	RAW FOOD	10/05/2006	2K6R24	37,724.44	38,724.44	1,000.00	AMEND 9/20 ENTRY-INCORRECT;	PT
2006 051-645-440	ELECTRICITY	10/05/2006	2K6R24	14,000.00	15,816.19	1,816.19	MOVED FUNDS FROM RAW FOODS;	PT
2006 051-645-443	GARBAGE/SEWER/DUMP	10/05/2006	2K6R24	3,000.00	3,263.75	263.75	MOVED FUNDS FROM AUTO REPAI	PT
2006 051-645-454	AUTO REPAIRS-VAN/C	10/05/2006	2K6R24	5,000.00	4,736.25	263.75	MOVE FUNDS TO GARBAGE & SEW	PT
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	5	TOTAL CHANGES	1,000.00	

#2006-24

AMENDMENT CHANGES BY FUND

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

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

*W. G. ...*  
COUNTY AUDITOR

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2006 010-403-427	TRAVEL/TRAINING	10/10/2006	2K6R24	2,359.00	4,900.00	2,541.00	CORRECT ALL ENTRIES FOR 2K6 PT	PT
2006 010-403-427	TRAVEL/TRAINING	10/10/2006	2K6R24	4,900.00	3,125.00	1,775.00	MOVE FUNDS TO ELECTIONS; B PT	PT
2006 010-403-427	TRAVEL/TRAINING	10/10/2006	2K6R24	3,125.00	2,359.00	766.00	MOVE FUNDS TO OFF SUP; B MI PT	PT
EXPENSE SUMMARY - COUNTY CLERK				TOTAL AMENDMENTS	3	TOTAL CHANGES	.00	
2006 051-645-572	EQUIPMENT	10/10/2006	2K6R24	3,700.00	4,700.00	1,000.00	AMEND PRIOR ENTRY	PT
2006 051-645-572	EQUIPMENT	10/10/2006	2K6R24	4,700.00	3,700.00	1,000.00	AMEND PRIOR ENTRY;	PT
				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	

# 2006-24(A)

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	5,500.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

W. S. KIM, AUDITOR

*[Handwritten Signature]*

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



10/10/2006 09:21:41  
 ACCOUNT NUMBER ACCOUNT NAME  
 2006 010-342-451 DISTRICT CLERK REI 10/10/2006 2K6R24  
 TOTAL AMENDMENTS 1 TOTAL CHANGES

REPORT OF GENERAL LEDGER AMENDMENTS  
 AMDMT NUMBER OLD BUDGET AMOUNT  
 5,779.57-  
 279.57-

GEL122 PAGE 1  
 AMOUNT OF CHANGE  
 5,500.00  
 5,500.00  
 DESCRIPTION  
 CORRECT PRIOR ENTRY  
 CLK  
 PT

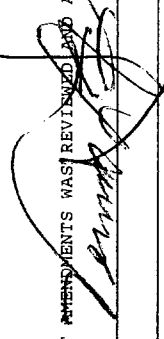
#2006-24(A)

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	5,500.00-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

William A. Walton  
B-E-DICKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

10/10/2006 09:23:42

GEL122 PAGE 1

ACCOUNT NUMBER ACCOUNT NAME

DATE

AMDMT  
NUMBER

OLD BUDGET AMENDED BUDGET  
AMOUNT AMOUNT

AMOUNT OF  
CHANGE

CLK

2006 010-450-108 SALARIES - PART/TI 10/10/2006 2K6R24

29,920.90 24,420.90

5,500.00 - CORRECT PRIOR ENTRY

PT

TOTAL AMENDMENTS 1 TOTAL CHANGES 5,500.00-



9/20/06

SCHEDULE OF BILLS BY FUND

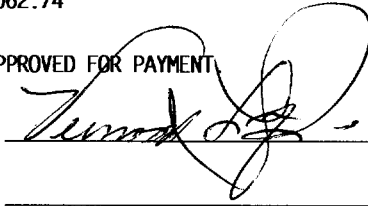
ACH 783  
52 PAGE 2247

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	56,062.74
	-----
TOTAL OF ALL FUNDS	56,062.74

VOL.


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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	35,055.00
	-----
TOTAL OF ALL FUNDS	35,055.00

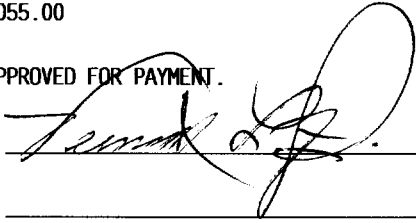
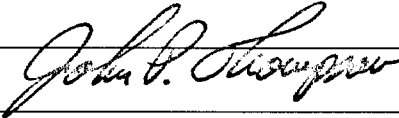
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

*Vernon H. Gortin*  
~~B. L. DOCKENS~~  
*Interim* COUNTY AUDITOR

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JOHN P. THOMPSON  
 COUNTY JUDGE

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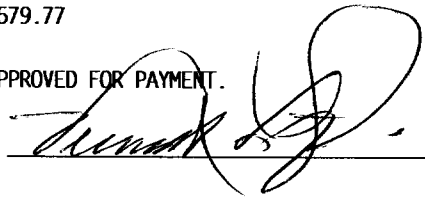
9/22/04

ACH 784

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	5,579.77
	-----
TOTAL OF ALL FUNDS	5,579.77

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

*Vernon H. Coffin*  
~~B. L. DOCKENS~~



*J. J. Team* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,433.96
015	ROAD & BRIDGE ADM	6,949.14
027	SECURITY	180.62
048	DISTRICT ATTY SPECIAL FUND	1,879.84
051	AGING	672.58
083	MUSEUM OPERATING FUND	55.94
101	ADULT SUPERVISION	4,164.10
185	CCAP - JUVENILE PROBATION	2,106.76
TOTAL OF ALL FUNDS		40,442.94

ACH 785

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

*Vernon H. Loftin*  
B. L. DOCKENS

*[Signature]*

*[Signature]* COUNTY AUDITOR

JOHN P. THOMPSON

*[Signature]*

COUNTY JUDGE



9/22/06

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,714.28
015	ROAD & BRIDGE ADM	1,625.14
027	SECURITY	42.24
048	DISTRICT ATTY SPECIAL FUND	439.66
051	AGING	157.28
083	MUSEUM OPERATING FUND	13.08
101	ADULT SUPERVISION	973.90
185	CCAP - JUVENILE PROBATION	492.68
TOTAL OF ALL FUNDS		9,458.26

ACH 786

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

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

*[Signature]*

*Interim*  
COUNTY AUDITOR

JOHN P. THOMPSON

*[Signature]*

COUNTY JUDGE

9/22/04

ACIF 987

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,847.98
015	ROAD & BRIDGE ADM	4,224.86
027	SECURITY	58.25
048	DISTRICT ATTY SPECIAL FUND	2,444.32
051	AGING	196.04
083	MUSEUM OPERATING FUND	19.16
101	ADULT SUPERVISION	3,021.36
185	CCAP - JUVENILE PROBATION	1,435.39
TOTAL OF ALL FUNDS		30,247.36

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

*Verdon H. Loftin*  
~~B. L. DOCKENS~~

*Interim* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

*[Signature]*

9/22/06

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	142,640.26
015	ROAD & BRIDGE ADM	42,666.43
027	SECURITY	1,167.24
048	DISTRICT ATTY SPECIAL FUND	10,628.91
051	AGING	4,440.25
083	MUSEUM OPERATING FUND	365.95
101	ADULT SUPERVISION	23,076.11
185	CCAP - JUVENILE PROBATION	12,213.19
TOTAL OF ALL FUNDS		237,198.34

ACT 788

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

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

*Estearin* COUNTY AUDITOR

*[Signature]*

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

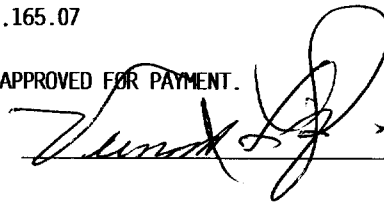
SCHEDULE OF BILLS BY FUND

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

ACH 789

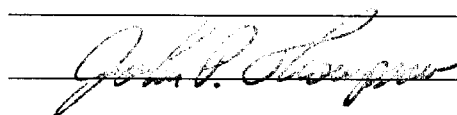
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

*Vernon H. Loftis*  
~~B. L. DOCKENS~~



*Intenim* COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

---

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,338.47
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		4,477.54

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

~~VERNON A. LOFTIS~~  
~~B. L. DOCKENS~~  
*John P. Thompson*

COUNTY AUDITOR

*[Signature]*

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

9/25/06

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	44,956.00
	-----
TOTAL OF ALL FUNDS	44,956.00

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

*VERNON H. LEFTIN*  
~~B. L. DOCKENS~~

*[Handwritten Signature]*

*Interim*

COUNTY AUDITOR

JOHN P. THOMPSON

*[Handwritten Signature]*

COUNTY JUDGE

9/27/04

SCHEDULE OF BILLS BY FUND

VOL.

52 PAGE 2257

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,631.64
015	ROAD & BRIDGE ADM	4,909.29
051	AGING	1,321.65
095	SHERIFFS FEDERAL REV SHARING	3,374.14
TOTAL OF ALL FUNDS		28,236.72

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

*VERNON H. LOFTIN*  
~~B. L. BOCKENS~~  
*Interim* COUNTY AUDITOR

*[Signature]*  
 \_\_\_\_\_  
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JOHN P. THOMPSON  
 COUNTY JUDGE

*[Signature]*  
 \_\_\_\_\_  
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9/29/06

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,966.76
015	ROAD & BRIDGE ADM	783.19
027	SECURITY	20.65
048	DISTRICT ATTY SPECIAL FUND	49.32
051	AGING	85.14
083	MUSEUM OPERATING FUND	7.09
101	ADULT SUPERVISION	591.71
185	CCAP - JUVENILE PROBATION	294.41
TOTAL OF ALL FUNDS		4,798.27

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

*Vernon A. Bockens*  
~~S. L. BOCKENS~~  
*Inteam* COUNTY AUDITOR

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

JOHN P. THOMPSON  
 COUNTY JUDGE

*[Signature]*  
 \_\_\_\_\_  
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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,353.86
015	ROAD & BRIDGE ADM	454.25
185	CCAP - JUVENILE PROBATION	21.00
TOTAL OF ALL FUNDS		1,829.11

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

*Vernon H. Leptin*  
~~B. L. BOCKENS~~  
*Interim*  
 COUNTY AUDITOR

*[Signature]*  
 \_\_\_\_\_

JOHN P. THOMPSON  
 COUNTY JUDGE

*[Signature]*  
 \_\_\_\_\_

9/29/06

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,883.90
015	ROAD & BRIDGE ADM	18,863.20
027	SECURITY	35.00
048	DISTRICT ATTY SPECIAL FUND	158.24
051	AGING	391.00
083	MUSEUM OPERATING FUND	80.73
101	ADULT SUPERVISION	133.98
185	CCAP - JUVENILE PROBATION	646.65
TOTAL OF ALL FUNDS		42,192.70

AC 11  
190

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

*Vernon H. Lottin*  
~~B. L. BOCKENS~~  
*Interim* COUNTY AUDITOR

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

JOHN P. THOMPSON  
 COUNTY JUDGE

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	201,390.00
	-----
TOTAL OF ALL FUNDS	201,390.00

ACT 191

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

*Vernon H. Larkin*  
~~B. L. DOCKENS~~

*[Signature]*

*[Signature]* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,003.80
015	ROAD & BRIDGE ADM	14,575.41
027	SECURITY	374.69
048	DISTRICT ATTY SPECIAL FUND	2,153.30
051	AGING	1,470.36
083	MUSEUM OPERATING FUND	126.96
101	ADULT SUPERVISION	10,196.24
185	CCAP - JUVENILE PROBATION	4,765.15
TOTAL OF ALL FUNDS		86,665.91

ACIT  
792

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

*VERNON H. LOTTIN*  
~~B. L. DOCKENS~~

*Interim* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*  
*[Signature]*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	690.00
	-----
TOTAL OF ALL FUNDS	690.00.

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

*Vernon H. Coffin*  
~~B. L. DOCKENS~~  
*Interim* COUNTY AUDITOR

*Tennant B. J.*

JOHN P. THOMPSON  
 COUNTY JUDGE

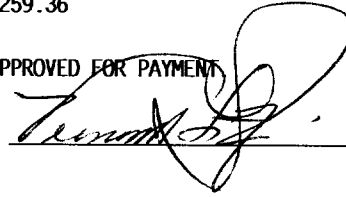
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	259.36
	-----
TOTAL OF ALL FUNDS	259.36

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

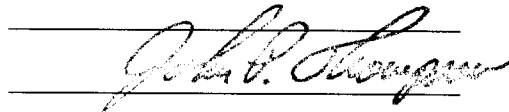
*Vernon H. Loftin*  
~~B. L. DOCKENS~~



*Interim* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

VOL.

9/29/06  
52 PAGE 2265

FUND DESCRIPTION	DISBURSEMENTS
092 AVAILABLE SCHOOL FUND ACCT	113,742.60
	-----
TOTAL OF ALL FUNDS	113,742.60

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

*Vernon H. Larkin*  
~~D. L. BOCKENS~~  
*Foster* COUNTY AUDITOR  
 \_\_\_\_\_  
 JOHN P. THOMPSON  
 \_\_\_\_\_  
 COUNTY JUDGE  
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

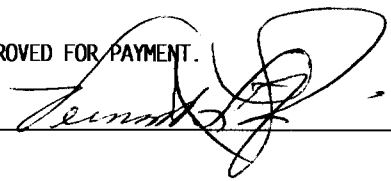
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	113,239.00
	-----
TOTAL OF ALL FUNDS	113,239.00

ACH 793

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





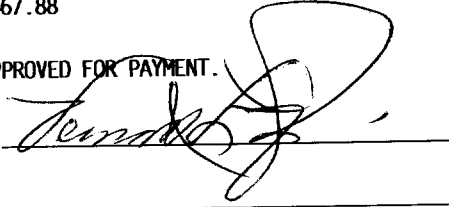
SCHEDULE OF BILLS BY FUND

FY07

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,349.88
051 AGING	218.00
	-----
TOTAL OF ALL FUNDS	15,567.88

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

~~VERNON H. LOFTIN~~  
~~B. L. BOCKENS~~

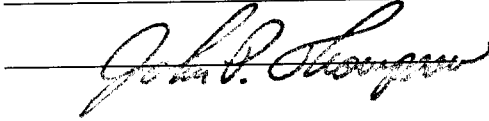


*Interim*

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



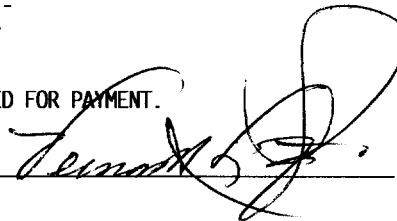
10/4/06

FY 2006

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	183,616.02
013	JP JUSTICE COURT TECHNOLOGY	59.95
015	ROAD & BRIDGE ADM	150,251.83
017	LATERAL ROAD FUND	10,419.00
027	SECURITY	27.00
040	LAW LIBRARY FUND	570.94
051	AGING	6,558.63
088	JUDICIARY FUND	138.00
090	DRUG FORFEITURE FUND	6,110.00
-----		
	TOTAL OF ALL FUNDS	357,751.37

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

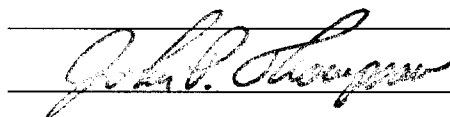
*VERNON H. LOFTIN*  
~~B. L. DOCKENS~~



*Interim* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



10/4/06

SCHEDULE OF BILLS BY FUND

*FM 2006*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	12,896.96
	-----
TOTAL OF ALL FUNDS	12,896.96

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

*Vernon H. Loftin*  
B. L. DOCKENS

*[Signature]*

*Interim* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	101,047.55
061 DEBT SERVICE FUND	1,000.00
093 CO CLERK RECORDS MGMT FUND	800.00
-----	
TOTAL OF ALL FUNDS	102,847.55

*FUN 2007*

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

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

*[Signature]*

*Interim*

COUNTY AUDITOR

JOHN P. THOMPSON


COUNTY JUDGE

*[Signature]*

VOL. 52 PAGE 2271

ADDENDUM  
SCHEDULE OF BILLS FOR  
OCTOBER 10 ,2006  
FY 2006

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
ARCH WIRELESS	PAGER SERVICE	VARIOUS		\$ 545.10
CANNON FINANCIAL SERV	COPIER MONTHLY CHR	GENERAL	010-409-331	\$ 125.97
CENTER POINT ENERGY	UTILITIES SERVICE	GENERAL	010-409-441	\$ 74.99
CITY OF CORRIGAN	UTILITIES SERVICE	GENERAL		\$ 224.22
C.T. JONES INS.	RENEWAL INS POLICY	GENERAL	101-409-495	\$ 841.00
EASTEX TELEPHONE	TELEPHONE SERVICE	VARIOUS		\$ 421.43
GE CAPITAL	COPIER PAYMENT	GENERAL	010-409-331	\$ 301.85
JP#2/JOHNSON RESTITUTION	REIMBURSEMENT CREDIT CARD		010-229-000	\$ 47.50
L & W LAFOUR & SONS	BRIDGE REPLACEMENT	R&B PCT #4	015-624-575	\$ 31,550.00
L.L.W.S.&S.S.C.	UTILITIES SERVICE	R&BPCT #4	015-624-442	\$ 34.37
LEGGETT WATER CO.	UTILITIES SERVICE	MAINT ENG	010-409-442	\$ 20.22
LIVINGSTON TELEPHONE	TELEPHONE SERVICE	GENERAL	010-409-420	\$ 8,115.68
MITCHELL'S WRECKER SERV	WRECKER SERVICE	SHERIFF	010-560-454	\$ 80.00
ONALASKA WATER SUPPLY	UTILITIES SERVICE	GENERAL		\$ 58.77
PAYROLL ESTIMATE	PAY PERIOD 10/17/06			\$ 417,110.91
POLK COUNTY FRESH WAT.	SEWER ONALASKA			\$ 91.71
SAM HOUSTON ELECTRIC	UTILITIES SERVICE	GENERAL		\$ 1,659.95
SUDDEN LINK	CABLE SERVICE ANNUALLY			\$ 363.22
TELLCOM SUPPLY INC	DSL & INTERNET SERVICE	VARIOUS		\$ 1,462.85
POSTMASTER	POSTAGE METER ONALASKA	GENERAL	010-409-311	\$ 1,500.00
VERIZON WIRELESS	CELL PHONE	VARIOUS		\$ 451.61
VOYAGER FLEET SERVICE	FUEL	VARIOUS		\$ 3,041.88
TOTAL				\$ 488,123.23



ACE

COPY

VOL.

52 PAGE 2272

DATE: SEPTEMBER 27, 2006 TO OCTOBER 10, 2006

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	JAMES A. HUSON	MAINTENANCE ENGINEERING	805 MAINTENANCE TECHNICIAN	REGULAR FULL-TIME	16/01 \$25,188.80	EMERGENCY NEW HIRE EFFECTIVE 10/05/2006
(2)	ROBERT W. BLAKLEY	R & B PRECINCT 2	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	16/04 \$27,102.40	MERIT INCREASE TO 16/05 (\$27,788.00) EFFECTIVE 10/04/2006
(3)	FRANK LARRY HENSLEY JR.	R & B PRECINCT 2	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	16/06 \$28,454.40	MERIT INCREASE TO 16/07 (\$29,161.60) EFFECTIVE DATE 10/04/2006
(4)	BILLY A. JORDAN	R & B PRECINCT 2	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	16/03 \$26,457.60	MERIT INCREASE TO 16/04 (\$27,102.40) EFFECTIVE DATE 10/04/2006
(5)	JAMES L. PHILLIPS	R & B PRECINCT 2	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	16/06 \$28,454.40	MERIT INCREASE TO 16/07 (\$29,161.60) EFFECTIVE DATE 10/04/2006
(7)	MICHAEL GAYLE CHANDLER JR.	R & B PRECINCT 2	109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/04 \$24,585.60	MERIT INCREASE TO 14/05 (\$25,188.80) EFFECTIVE DATE 10/04/2006
(8)	WILLIAM W. MEADOWS	R & B PRECINCT 2	109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/05 \$25,188.80	MERIT INCREASE TO 14/06 (\$25,812.80) EFFECTIVE 10/04/2006
(9)	WILLIE M. (JR.) MEADOWS	R & B PRECINCT 2	109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/04 \$24,585.60	MERIT INCREASE TO 14/05 (\$25,188.80) EFFECTIVE 10/04/2006
(10)	RISA A. IVY	R & B PRECINCT 2	103 SECRETARY II	REGULAR FULL-TIME	14/04 \$24,585.60	MERIT INCREASE TO 14/05 (\$25,188.80) EFFECTIVE 10/04/2006
(11)	NORMAN ELDRED SMITH	R & B PRECINCT 2	113 ROAD & BRIDGE MAINTENANCE WORKER	REGULAR PART-TIME	12/(01) \$9.98/HR	MERIT INCREASE TO 12/(02) (\$10.22/HR) EFFECTIVE 10/04/2006
(12)	LYNDA D. SETTLES	TREASURER/PERSONNEL	102 SECRETARY I	LABOR POOL (-900)	12/01 \$9.98/HR	RECLASSIFICATION FROM L P (-900), 12/01, \$9.98/HR TO SECRETARY I TREASURER/PERSONNEL 12/01 (\$20,756.40) EFFECTIVE 10/04/2006
(13)	TONYA RENEE PARK	SHERIFF	1043 TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	14/01 \$10.99/HR	RESIGNATION EFFECTIVE 10/03/2006
(14)	JEREMY SCOTT HARRELL	MAINTENANCE ENGINEERING	805 MAINTENANCE TECHNICIAN	REGULAR FULL-TIME	16/02 \$25,812.80	MERIT INCREASE TO 16/03 (\$26,457.60) EFFECTIVE 10/04/2006
(15)	RODNEY GLENN WALKER	R & B PRECINCT 3	109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/04 \$24,585.60	MERIT INCREASE TO 14/06 (\$25,812.80) EFFECTIVE 10/04/2006
(16)	CHADWICK H. GULLEY	EXTENSION	1222 COUNTY EXTENSION AGENT	REGULAR FULL-TIME	UNCLASSIFIED \$17,122.56	RESIGNATION EFFECTIVE 10/01/2006
(17)						
(18)						
(19)						
(20)						
(21)						
(22)						
(23)						

ACE

H(F.)

FILE COPY

THE STATE OF TEXAS §  
COUNTY OF FORT BEND §

**ADDENDUM TO INTERLOCAL AGREEMENT BETWEEN  
FORT BEND COUNTY AND POLK COUNTY  
PROVIDING FOR THE HOUSING OF PRISONERS**

This Addendum to Interlocal Cooperation Agreement (the "Addendum") is made and entered into by and between **FORT BEND COUNTY, TEXAS** (the "County") and **POLK COUNTY, TEXAS** (the "Contractor").

**WHEREAS**, on July 11, 2006, the parties hereto entered into that certain Interlocal Agreement for the housing and care of certain incarcerated inmates (the "Agreement"); and

**WHEREAS**, the parties wish to amend certain terms relating to the Agreement;

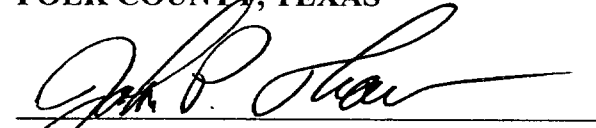
**NOW, THEREFORE**, for and in consideration of the mutual covenants, representations and other promises, and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, the Agreement is amended as follows:

**1.01** The terms of this Agreement shall commence on **October 1, 2006** and expire on **September 30, 2007**, unless terminated sooner by either party.


Except as amended hereby, the terms and conditions of the Agreement and any prior Amendments shall remain unchanged.

**POLK COUNTY, TEXAS**

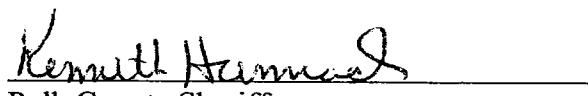
**FORT BEND COUNTY, TEXAS**

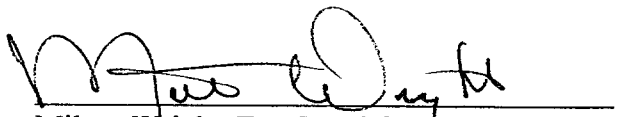
  
\_\_\_\_\_  
Polk County Judge  
Date: Oct. 10 th, 2006

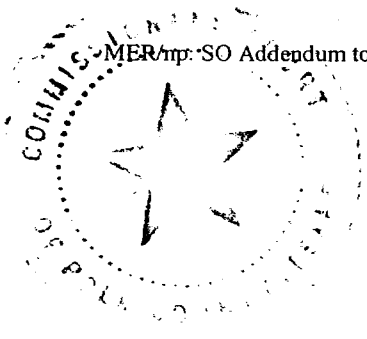
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Robert E. Hebert, Fort Bend County Judge  
Date: \_\_\_\_\_

**Attest:**  
  
\_\_\_\_\_  
Polk County Clerk

**Attest:**  
\_\_\_\_\_  
Dianne Wilson, Ph.D., Fort Bend County Clerk

  
\_\_\_\_\_  
Polk County Sheriff  
Date: Oct. 10th, 2006

  
\_\_\_\_\_  
Milton Wright, Fort Bend County Sheriff  
Date: 9-19-06



VOL. 5

COPY

Polk County, #286

Authorization maintaining current plan provisions with no change for members
Plan year 2007

With respect to the participation of Polk County in the Texas County & District Retirement System (TCDRS) for the 2007 plan year, the following order was adopted in open session on October 10, 2006:

- 1. Polk County makes no change in the plan provisions currently applicable to its members.
2. With respect to annuities being paid to its retirees or their beneficiaries, Polk County (check one appropriate box):
3. With no changes being made to the plan provisions for its members for Plan Year 2007, the required employer contribution rate for Plan Year 2007 will be the following:
4. Polk County adopts the following rate for Plan Year 2007 (check one box):
5. In the event the 2007 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Polk County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.

Certification

I certify that the foregoing authorization concerning the participation of Polk County in TCDRS for Plan Year 2007 truly and accurately reflects the official action taken during a properly posted and noticed meeting on October 10, 2006, by the Commissioners Court of Polk County as such action is recorded in the official minutes.

Handwritten signature of John D. Steen, County Judge of Polk County

Dated: October 10, 2006



**Barbara Middleton  
Polk County Clerk**

P.O. Drawer 2119

Livingston, Texas 77351

Telephone (936) 327-6805 - Fax (936) 327-6874

October 10, 2006

HONORABLE COMMISSIONER COURT  
JUDGE JOHN P. THOMPSON  
COMMISSIONER BOB WILLIS  
COMMISSIONER RONNIE VINCENT  
COMMISSIONER BUDDY PURVIS  
COMMISSIONER TOMMY OVERSTREET

Dear Sirs:

I have received a request for Early Voting being held on Saturday - October 28, 2006 to have additional early voting hours. Therefore, I am requesting that Early Voting for Saturday, October 28, 2006, being held at all three locations to be open during the hours of **8:00 AM to 3:00 PM\*\***.

**General Election - November 7, 2006****EARLY VOTING SCHEDULE (Amended)****LOCATION: LIVINGSTON - MAIN COURTHOUSE - LOBBY**

MONDAY THRU FRIDAY

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

**SATURDAY, OCTOBER 28, 2006****8:00 AM - 3:00 PM (Extended hours)\*\*****LOCATION: ONALASKA - SUB COURTHOUSE**

MONDAY THRU FRIDAY

8:00 AM - 5:00 PM (Closed at Lunch)

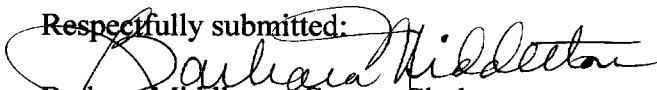
**SATURDAY, OCTOBER 28, 2006****8:00 AM - 3:00 PM (Extended hours)\*\*****LOCATION: CORRIGAN - SUB COURTHOUSE**

MONDAY THRU FRIDAY

8:00 AM - 5:00 PM (Closed at Lunch)

**SATURDAY, OCTOBER 28, 2006****8:00 AM - 3:00 PM (Extended hours)\*\*****\*\*Extended hours**

Respectfully submitted:

  
Barbara Middleton, County Clerk

