



POLK COUNTY COMMISSIONERS COURT

October 28, 2008

10:00 A.M.

2008-118

Polk County Courthouse, 3rd floor

Livingston, Texas

NOTICE

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

Agenda Topics

1. **CALL TO ORDER.**

- Invocation
- Pledges of Allegiance

2. **PUBLIC COMMENTS.**

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: October 10, 2008 (Special) and October 14, 2008 (Regular Meeting).
- 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 TO ADVERTISE FOR BIDS FOR PURCHASE OF PICKUP TRUCK, PCT. 4.
- G. CONSIDER APPROVAL OF UPDATE TO MASTER STREET ADDRESS GUIDE (MSAG).

5. **CONSIDER ANY/ALL ACTION ON ANNUAL BIDS FOR THE PURCHASE OF:**

- 2009-1.01 THRU 1.06, "PRECINCT 1 ROAD MATERIALS".
- 2009-2.01 THRU 2.06, "PRECINCT 2 ROAD MATERIALS".
- 2009-3.01 THRU 3.06, "PRECINCT 3 ROAD MATERIALS".
- 2009-4.01 THRU 4.06, "PRECINCT 4 ROAD MATERIALS".
- 2009-05, "BULK PURCHASE OF LIMESTONE ROAD BASE".

- 2009-06, "TIRES & TUBES".
 - 2009-07, "OIL, GAS & DIESEL".
 - 2009-08, "PEST CONTROL".
 - 2009-09, "MOTOR GRADER BLADES"
6. CONSIDER APPROVAL OF PRECINCT 2 REQUEST FOR BIDDING EXEMPTION ON CAPITAL PURCHASE OF ASPHALT ZIPPER FROM HGAC IN THE AMOUNT OF \$101,434.00 AND CATERPILLAR LOADER FROM MUSTANG (THROUGH BUYBOARD) IN THE AMOUNT OF \$128,850.00 AND APPROVE CAPITAL PURCHASES TO BE FUNDED BY ROAD & BRIDGE, PCT. 2 FUND BALANCE AND INCLUDED ON THE FY09 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF AUTHORIZED DEBT.
 7. CONSIDER APPROVAL OF PCT. 1 REQUEST FOR CAPITAL PURCHASE OF PICKUP TRUCK IN AN AMOUNT NOT TO EXCEED \$25,000.00 (EXEMPT FROM BIDDING) TO BE FUNDED BY ROAD & BRIDGE, PCT. 1 FUND BALANCE AND INCLUDED ON THE FY09 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF AUTHORIZED DEBT.
 8. CONSIDER APPROVAL FOR PAYMENT OF OVERTIME INCURRED FOR CERTAIN DISASTER RELATED ACTIVITY.
 9. CONSIDER APPROVAL OF COMMISSIONER PCT. 2 REQUEST FOR PURCHASE OF TWO (2) DUMP TRUCKS FROM BUYBOARD AND DISCUSS METHOD OF FINANCING, INCLUDING AUTHORIZATION FOR COUNTY JUDGE'S EXECUTION OF CAPITAL LEASE AGREEMENT.
 10. CONSIDER APPROVAL OF COMMISSIONER PCT. 3 REQUEST FOR PURCHASE OF THREE (3) DUMP TRUCKS FROM BUYBOARD AND DISCUSS METHOD OF FINANCING, INCLUDING AUTHORIZATION FOR COUNTY JUDGE'S EXECUTION OF CAPITAL LEASE AGREEMENT.
 11. CONSIDER ANY NECESSARY AMENDMENTS TO COUNTY BRIDGE REPAIR/REPLACEMENT POLICY.
 12. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR REPAIRS TO BRIDGE #328-001 ON DARDEN ROAD, PCT. 4 AND DISCUSS ELIGIBILITY UNDER COUNTY'S BRIDGE REPLACEMENT PROGRAM.
 13. CONSIDER ANY NECESSARY ACTION RELATING TO CORRIGAN MEDICAL CLINIC LEASE AGREEMENT RENEWAL WITH DR. LEWIS.

ADJOURN

By: John P. Thompson, County Judge

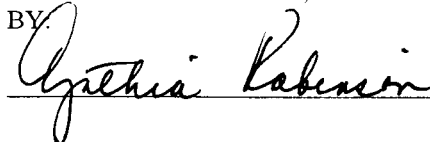
Posted: Thursday, October 23, 2008




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 during normal business hours on Thursday, October 23, 2008 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).

FILED FOR RECORD

BARBARA MIDDLETON, COUNTY CLERK

BY:  (Deputy)

2008 OCT 23 PM 3: 32


COUNTY CLERK, POLK CO.

COMMISSIONERS COURT
AGENDA POSTING #2008 - 118

BE IT REMEMBERED ON THIS THE 28th DAY OF OCTOBER, 2008
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE 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" OVER -
STREET, COMMISSIONER PCT #4, BARBARA MIDDLETON, COUNTY CLERK AND
RAY STELLY, COUNTY AUDITOR, THE FOLLOWING AGENDA ITEMS, ORDERS AND
DECREES WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALL TO ORDER BY JUDGE THOMPSON AT 10:00 A.M.
 - INVOCATION GIVEN BY ELDRIDGE STRIEDEL.
 - PLEDGES WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS.
MS. BIRDSSELL FROM ONALASKA PCT #2, ASKED COMMISSIONER VINCENT
QUESTIONS REGARDING BUDGETED FUNDS, FOR REPAIRING ROADS IN
HIS PRECINCT.
3. INFORMATIONAL REPORTS.
 - A. JUDGE THOMPSON REPORTED THE FEMA DISASTER RECOVERY CENTER,
LOCATED AT THE FORMER FIRST NATIONAL BANK ON HWY. 190 WEST, WILL
BE CLOSING THIS FRIDAY, OCTOBER 31st.
 - B. JAY BARBEE & TED EVERITT GAVE A REPORT ON THE DEBRIS REMOVAL
FROM HURRICANE IKE. THE SECOND PHASE OF CONTRACTORS COLLECTIONS
WILL START NOVEMBER 3rd, AFTER A THREE DAY BREAK.
 - C. JEAN HESTER WITH HESTERS & SANDERS ARCHITECTS OF LUFKIN, GAVE AN
UPDATE ON THE PLANNING OF THE NEW JUDICIAL CENTER.
 - D. BARBARA MIDDLETON, COUNTY CLERK REPORTED ON EARLY VOTING FOR
THE NOVEMBER 4, 2008 "GENERAL ELECTION."
 - E. MARION "BID" SMITH TAX ASSESSOR/COLLECTOR REPORTED THAT TAX STATEMENTS
ARE BEING MAILED OUT THIS WEEK.

NEW BUSINESS

4. CONSENT AGENDA.

JUDGE THOMPSON NOTED TO **DELETE ITEM A**, OF TODAYS AGENDA.

MOTION

MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE
ITEMS B THROUGH G, OF TODAYS CONSENT AGENDA.

ALL VOTING YES.

A. DELETED.

B. APPROVAL OF BUDGET REVISIONS #2008-23, AS PRESENTED BY THE
COUNTY AUDITOR. (SEE ATTACHED)

C. APPROVAL OF BUDGET AMENDMENTS #2008-23(a), AS SUBMITTED AND
REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)

D. APPROVAL & PAYMENT OF BILLS, BY SCHEDULE INCLUDING AN AMENDMENT.
(SEE ATTACHED)

DATE	AMOUNT	CHECK
10/08/08	1,548.00	100025 - 100100 (Void 10097 - Issued ACH) FY08
10/08/08	1,920.00	100101-100192 (Void 100189 - Issued ACH)
10/08/08	432.00	100193 - 100264 FY08
10/10/08	35,495.87	213664 - 213674 FY08
10/10/08	27,149.50	213675 - 213683
10/10/08	20.00	213684 FY08
10/14/08	38,574.00	118
10/14/08	41,410.00	213685 FY08
10/14/08	1,650.00	213686
10/14/08	1,000.00	213687
10/16/08	130,026.70	ACH 351
10/16/08	47,497.64	ACH 352 FY08
10/16/08	11,108.32	ACH 353 FY08
10/16/08	34,475.00	ACH 354 FY08
10/16/08	282,444.14	ACH 355 FY08
10/16/08	3,054.23	ACH 356 FY08
10/16/08	3,212.00	213688 - 213701
10/16/08	5,781.94	213702 - 213709 FY08
10/17/08	2,395.45	213710 - 213717
10/17/08	4,596.58	213718 - 213730
10/17/08	4,600.00	213731
10/21/08	76,930.00	ACH 357
10/21/08	215.00	213732 - 213733
10/22/08	125,793.77	213734 - 213810 FY08
10/23/08	148,259.58	213811 - 213901
10/28/08	Addendum (To appear on future schedule)	\$ 4,150.00
TOTAL	\$ 1,029,589.72	

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

F. APPROVAL TO ADVERTISE FOR BIDS TO PURCHASE NEW OF PICK-UP TRUCK FOR PRECINCT #4.

G. APPROVAL OF UPDATE TO MASTER STREET ADDRESS GUIDE (MSAG)
(SEE ATTACHED)

5. ANNUAL BIDS FOR PURCHASE BY ROAD & BRIDGE PRECINCTS. (HELD UNTIL END OF MEETING)

6. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, APPROVE PCT #2 REQUEST FOR BIDDING EXEMPTION TO PURCHASE AN "ASPHALT ZIPPER" FROM HGAC IN THE AMOUNT OF \$101,434.00 AND A CATERPILLAR LOADER FROM MUSTANG (THROUGH BUYBOARD) IN THE AMOUNT OF \$128,850.00, AND APPROVE CAPITAL PURCHASES TO BE FUNDED BY ROAD & BRIDGE PRECINCT #2, FUND BALANCE AND INCLUDED ON THE FY2009 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF AUTHORIZED DEBT.
ALL VOTING YES.

7. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "BUDDY" PURVIS, APPROVE OF PCT #1 REQUEST FOR CAPITAL PURCHASE OF PICKUP TRUCK THE AMOUNT OF \$24,603.42 & AFTER REBATE \$21,603.42, (EXEMPT FROM BIDDING) TO BE FUNDED BY ROAD & BRIDGE PRECINCT #1 FUND BALANCE & INCLUDED ON THE FY2009 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF AUTHORIZED DEBT. ALL VOTING YES.
8. MOTIONED BY TOMMY OVERSTREET SECONDED BY RONNIE VINCENT, APPROVE PAYMENT OF OVERTIME INCURRED FOR CERTAIN DISASTER RELATED ACTIVITY AND EXTEND PAYMENT TO MAKE CONTINUOUS FROM LAST OVERTIME PAYMENT UNITL DISCONTINUED BY COURT FOR: HUMAN RESOURCE, DEBRIS MONITORS, AUDITORS OFFICE, ROAD & BRIDGE, JAY BARBEE, EMERGENCY MANAGEMENT, MAINTENANCE ENGINEERING AND COUNTY TREASURER. ALL VOTING YES.
9. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, APPROVE PCT.2 REQUEST FOR PURCHASE OF TWO (2) DUMP TRUCKS FROM BUYBOARD, SELLING ONE BACK TO EAST TEXAS MACK AND LEASING (2) THROUGH BANCCORPSOUTH, INCLUDING AUTHORIZATION FOR JUDGE THOMPSON TO EXECUTE CAPITAL LEASE AGREEMENT. ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY JAMES J. "BUDDY" PURVIS, SECONDED BY TOMMY OVERSTREET, APPROVE PCT #3 REQUEST FOR PURCHASE OF ONE (1) DUMP TRUCK FROM BUYBOARD WITH FINANCING THROUGH BANCCORPSOUTH, INCLUDING AUTHORIZATION FOR JUDGE THOMPSON TO EXECUTE CAPITAL LEASE AGREEMENT. ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO DELETE ITEM #11 "CONSIDER ANY NECESSARY AMENDMENTS TO COUNTY BRIDGE REPAIR / RELACEMENT PROGRAM. ALL VOTING YES.
12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL TO ADVERTISE FOR BIDS FOR REPAIRS TO BRIDGE #328-001 ON DARDEN ROAD, PCT #4. ALL VOTING YES.
13. MOTIONED BY JAMES J. "BUDDY" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE RENEWAL OF LEASE AGREEMENT FOR ONE (1) YEAR, RELATING TO THE CORRIGAN MEDICAL CLINIC WITH DR. LEWIS, AND AMEND CONTRACT TO REFLECT THE COUNTY WILL PAY UTILITIES FOR ONE ADDITIONAL YEAR IN RETURN FOR DR. LEWIS OPERATING CLINIC 5 DAYS A WEEK. ALL VOTING YES. (SEE ATTACHED)

5. ANNUAL BIDS FOR COUNTY PURCHASES:

BID #2009-06 - TIRES & TUBES - A TO Z TIRE COMPANY & SOUTHERN TIRE MART

MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO AWARD BID TO A to Z TIRE CO. & SOUTHERN TIRE MART. ALL VOTING YES.

BID #2009-07 - OIL, GREASE, GASOLINE & DIESEL -

HUGHES PETROLEUM PRODUCTS, INC. OF CORRIGAN, TEXAS

MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "BUDDY" PURVIS, TO AWARD TO HUGHES PETROLEUM PRODUCTS OF CORRIGAN. ALL VOTING YES.

BID #2009-08 - PEST CONTROL SERVICES - ORKIN PEST CONTROL

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT,
TO AWARD BID TO ORKIN.
ALL VOTING YES.

BID #2009-09 - MOTOR GRADER BLADES - MUSTANG CAT & ROMCO

MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO
AWARD TO MUSTANG CATERPILLAR ROMCO FOR MOTORGRADER
BLADES.
ALL VOTING YES.

BIDS ON ROAD MATERIALS:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO AWARD
BIDS FOR ALL PRECINCTS, AS LISTED BELOW.
ALL VOTING YES.

PRECINCT #1

BID #2009-01.01 - PINTO CONSTRUCTION
BID #2009-01.02 - REJECTED BID.
BID #2009-01.03 - EAST TEXAS ASPHALT
BID #2009-01.04 - PINTO CONSTRUCTION
BID #2009-01.05 - EAST TEXAS ASPHALT
BID #2009-01.06 - REJECT

PRECINCT #2

BID #2009-02.01 - PINTO CONSTRUCTION
BID #2009-02.02 - BRYAN & BRYAN ASPHALT
BID #2009-02.03 - EAST TEXAS ASPHALT
BID #2009-02.04 - PINTO CONSTRUCTION
BID #2009-02.05 - EAST TEXAS ASPHALT
BID #2009-02.06 - EAST TEXAS ASPHALT

PRECINCT #3

BID #2009-03.01 - PINTO CONSTRUCTION
BID #2009-03.02 - BRYAN & BRYAN ASPHALT
BID #2009-03.03 - EAST TEXAS ASPHALT
BID #2009-03.04 - PINTO CONSTRUCTION
BID #2009-03.05 - EAST TEXAS ASPHALT
BID #2009-03.06 - EAST TEXAS ASPHALT

PRECINCT #4

BID #2009-04.01 - PINTO CONSTRUCTION
BID #2009-04.02 - BRYAN & BRYAN ASPHALT
BID #2009-04.03 - EAST TEXAS ASPHALT
BID #2009-04.04 - PINTO CONSTRUCTION
BID #2009-04.05 - EAST TEXAS ASPHALT
BID #2009-04.06 - EAST TEXAS ASPHALT

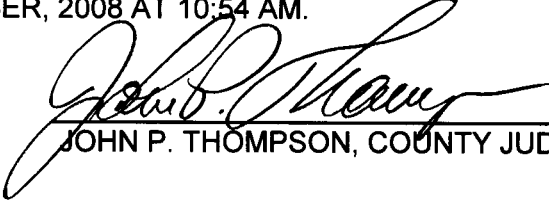
BID #2009-05 BULK PURCHASE OF LIMESTONE ROAD BASE - EAST TEXAS ASPHALT

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO
AWARD BULK PURCHASE TO EAST TEXAS ASPHALT, FOR PCTS 1,2,3,&4.
ALL VOTING YES.

JUDGE THOMPSON REMINDED EVERYONE THAT NEXT COURT WILL BE ON NOVEMBER 10th @ 10:00 AM, BECAUSE THE 11TH IS VETERANS DAY AND A HOLIDAY.

ADJOURN

MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "BUDDY" PURVIS, TO ADJJOURN COURT THIS 28th DAY OF OCTOBER, 2008 AT 10:54 AM.
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST: 

BARBARA MIDDLETON, COUNTY CLERK

REVISIONS
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	13,195.28
015 ROAD & BRIDGE ADM	.00

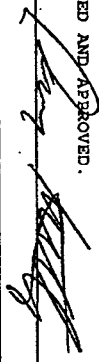
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



2008-23 (10/28/08)
2K8R23

10/23/2008 09:20:32

REPORT OF GENERAL LEDGER AMENDMENTS

GE122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-401-352	CONTINGENCIES	09/29/2008	2K8R23	34,019.00	33,619.00	400.00-	PER REVISION		SD
2008 010-401-352	CONTINGENCIES	10/14/2008	2K8R23	33,619.00	20,783.39	12,835.61-	PER REVISION		SD
2008 010-401-400	ATTORNEY FEES/COMM	10/14/2008	2K8R23	26,000.00	18,750.00	7,250.00-	PER REVISION		SD
2008 010-401-460	INMATE PHONE CARDS	10/14/2008	2K8R23	25,000.00	45,085.61	20,085.61	PER REVISION		SD
2008 010-401-481	DUES - CI/CC ASSOC	09/29/2008	2K8R23	2,100.00	2,500.00	400.00	PER REVISION		SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00			
2008 010-475-406	APPELLATE EXPENSES	09/29/2008	2K8R23	11,789.00	3,289.00	8,500.00-	PER REVISION		SD
2008 010-475-490	MISCELLANEOUS	09/29/2008	2K8R23	9,985.62	18,485.62	8,500.00	PER REVISION		SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00			
2008 010-560-300	UNIFORMS	09/30/2008	2K8R23	24,785.90	24,285.90	500.00-	PER REVISION		SD
2008 010-560-300	UNIFORMS	09/30/2008	2K8R23	24,285.90	23,285.90	1,000.00-	PER REVISION		SD
2008 010-560-393	LAW ENFORCEMENT SU	09/25/2008	2K8R23	41,470.86	43,470.86	2,000.00	PER REVISION		SD
2008 010-560-395	TRAINING AIDS/SUPP	09/30/2008	2K8R23	10,000.00	8,000.00	2,000.00-	PER REVISION		SD
2008 010-560-395	TRAINING AIDS/SUPP	09/30/2008	2K8R23	8,000.00	7,850.00	150.00-	PER REVISION		SD
2008 010-560-422	RADIO/COMMUNICATIO	09/30/2008	2K8R23	4,000.00	4,150.00	150.00	PER REVISION		SD
2008 010-560-454	VEHICLE REPAIR	09/30/2008	2K8R23	33,000.00	33,500.00	500.00	PER REVISION		SD
2008 010-560-454	VEHICLE REPAIR	09/30/2008	2K8R23	33,500.00	34,500.00	1,000.00	PER REVISION		SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	8	TOTAL CHANGES	.00			
2008 010-650-315	OFFICE SUPPLIES	09/29/2008	2K8R23	1,500.00	1,374.31	125.69-	PER REVISION		SD
2008 010-650-400	CONSERVATION/PRESER	09/29/2008	2K8R23	500.00	267.54	232.46-	PER REVISION		SD
2008 010-650-427	TRAVEL/TRAINING	09/30/2008	2K8R23	1,537.03	13,127.68	11,590.65	PER REVISION		SD
2008 010-650-427	TRAVEL/TRAINING	10/23/2008	2K8R23	14,664.71	1,466.47	13,198.24-	CORRECTION		SD
2008 010-650-572	FURNISHINGS OFFICE	09/29/2008	2K8R23	500.00	733.46	233.46	PER REVISION		SD
2008 010-650-572	FURNISHINGS OFFICE	09/29/2008	2K8R23	722.46	858.15	125.69	PER REVISION		SD
2008 010-650-572	FURNISHINGS OFFICE	09/30/2008	2K8R23	858.15	928.71	70.56	PER REVISION		SD
EXP SUMMARY - LIBRARY & MUSEUM			TOTAL AMENDMENTS	7	TOTAL CHANGES	.00			
2008 010-691-405	AUTOPSTIES	10/14/2008	2K8R23	110,000.00	105,550.00	4,450.00-	PER REVISION		SD
2008 010-691-490	MISCELLANEOUS	10/14/2008	2K8R23	5,820.00	2,920.00	2,900.00-	PER REVISION		SD
2008 010-691-495	COURTHOUSE LANDSCA	10/14/2008	2K8R23	20,000.00	27,347.04	7,347.04	PER REVISION		SD
EXPENSE SUMMARY - ALL OTHER			TOTAL AMENDMENTS	3	TOTAL CHANGES	2.96-			
2008 010-697-300	UNIFORMS	09/30/2008	2K8R23	400.00	450.00	50.00	PER REVISION		SD
2008 010-697-315	OFFICE SUPPLIES	09/29/2008	2K8R23	1,700.00	1,500.00	200.00-	PER REVISION		SD
2008 010-697-330	FUEL/OIL	09/30/2008	2K8R23	4,000.00	3,950.00	50.00-	PER REVISION		SD
2008 010-697-427	TRAVEL/TRAINING	09/29/2008	2K8R23	2,500.00	1,550.00	950.00-	PER REVISION		SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	2,500.00	2,935.00	435.00	PER REVISION		SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	2,935.00	3,485.00	550.00	PER REVISION		SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	3,485.00	4,435.00	950.00	PER REVISION		SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	4,435.00	4,635.00	200.00	PER REVISION		SD
2008 010-697-480	SUBSCRIPTIONS	09/29/2008	2K8R23	450.00	15.00	435.00-	PER REVISION		SD
2008 010-697-572	OFFICE FURNISHINGS	09/29/2008	2K8R23	1,500.00	950.00	550.00-	PER REVISION		SD
EXPENSE SUMMARY - ENV ENFORCEMENT			TOTAL AMENDMENTS	10	TOTAL CHANGES	.00			
2008 015-624-300	UNIFORMS	09/30/2008	2K8R23	6,500.00	6,600.00	100.00	TO COVER UNIFORMS		SD
2008 015-624-490	MISCELLANEOUS	09/30/2008	2K8R23	20,908.60	20,808.60	100.00-	TO COVER UNIFORMS		SD

2008 015-624-300 UNIFORMS 09/30/2008 2K8R23 6,500.00 6,600.00 100.00 TO COVER UNIFORMS SD

2008 015-624-490 MISCELLANEOUS 09/30/2008 2K8R23 20,908.60 20,808.60 100.00 TO COVER UNIFORMS SD

2008 015-624-490 MISCELLANEOUS 09/30/2008 2K8R23 20,908.60 20,808.60 100.00 TO COVER UNIFORMS SD

2008 015-624-490 MISCELLANEOUS 09/30/2008 2K8R23 20,908.60 20,808.60 100.00 TO COVER UNIFORMS SD

2008 015-624-490 MISCELLANEOUS 09/30/2008 2K8R23 20,908.60 20,808.60 100.00 TO COVER UNIFORMS SD

10/23/2008 09:20:32
ACCOUNT NUMBER ACCOUNT NAME DATE AMOUNT OLD BUDGET AMENDED BUDGET AMOUNT OF CHANGE DESCRIPTION CLK
PRECINCT #4 EXPENSE SUMMARY TOTAL AMENDMENTS 2 TOTAL CHANGES .00

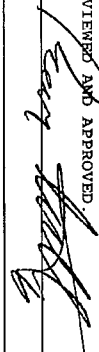
Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY
COUNTY AUDITOR

JOHN P. THOMPSON
COUNTY JUDGE



2009-01 (10/28/08)
2K9 RD 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 021-621-103	CELL PHONE ALLOWAN	10/01/2008	2K9R01	840.00	2,520.00	1,680.00	FY09 ADJUSTMENTS	SD
2009 021-621-300	UNIFORMS	10/01/2008	2K9R01	.00	6,200.00	6,200.00	FY09 ADJUSTMENTS	SD
2009 021-621-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	1,500.00	1,500.00	FY09 ADJUSTMENT	SD
2009 021-621-330	FUEL/OIL	10/01/2008	2K9R01	.00	80,000.00	80,000.00	FY09 ADJUSTMENT	SD
2009 021-621-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENT	SD
2009 021-621-338	CULVERTS	10/01/2008	2K9R01	.00	7,000.00	7,000.00	FY09 ADJUSTMENT	SD
2009 021-621-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	446,960.55	446,960.55	FY09 ADJUSTMENT	SD
2009 021-621-354	TIRES/TUBES	10/01/2008	2K9R01	.00	1,000.00	1,000.00	FY09 ADJUSTMENT	SD
2009 021-621-420	TELEPHONE	10/01/2008	2K9R01	.00	3,500.00	3,500.00	FY09 ADJUSTMENT	SD
2009 021-621-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	1,500.00	1,500.00	FY09 ADJUSTMENT	SD
2009 021-621-440	ELECTRICITY	10/01/2008	2K9R01	.00	4,500.00	4,500.00	FY09 ADJUSTMENT	SD
2009 021-621-441	GAS/HEAT	10/01/2008	2K9R01	.00	1,000.00	1,000.00	FY09 ADJUSTMENT	SD
2009 021-621-442	WATER	10/01/2008	2K9R01	.00	600.00	600.00	FY09 ADJUSTMENT	SD
2009 021-621-456	PARTS & REPAIR	10/01/2008	2K9R01	.00	32,000.00	32,000.00	FY09 ADJUSTMENT	SD
2009 021-621-461	EQUIPMENT RENTAL	10/01/2008	2K9R01	.00	5,000.00	5,000.00	FY09 ADJUSTMENT	SD
2009 021-621-490	MISCELLANEOUS	10/01/2008	2K9R01	694,440.55	644,440.55	-50,000.00	FY09 ADJUSTMENT	SD
2009 021-621-622	PERMANENT ROAD EXP	10/01/2008	2K9R01	.00	50,000.00	50,000.00	FY09 ADJUSTMENT	SD
PRECINCT #1 - EXPENSE SUMMARY				TOTAL AMENDMENTS	17	TOTAL CHANGES	.00	
2009 022-622-300	UNIFORMS	10/01/2008	2K9R01	.00	2,500.00	2,500.00	FY09 ADJUSTMENT	SD
2009 022-622-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	2,470.00	2,470.00	FY09 ADJUSTMENT	SD
2009 022-622-330	FUEL/OIL	10/01/2008	2K9R01	.00	90,000.00	90,000.00	FY09 ADJUSTMENT	SD
2009 022-622-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	22,150.00	22,150.00	FY 09 ADJUSTMENT	SD
2009 022-622-338	CULVERTS	10/01/2008	2K9R01	.00	40,000.00	40,000.00	FY 09 ADJUSTMENT	SD
2009 022-622-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	472,911.35	472,911.35	FY09 ADJUSTMENT	SD
2009 022-622-354	TIRES/TUBES	10/01/2008	2K9R01	.00	10,000.00	10,000.00	FY09 ADJUSTMENT	SD
2009 022-622-420	TELEPHONE	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 ADJUSTMENT	SD
2009 022-622-423	MOBIL PHONE/PAGERS	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENT	SD
2009 022-622-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	3,500.00	3,500.00	FY09 ADJUSTMENT	SD
2009 022-622-440	ELECTRICITY	10/01/2008	2K9R01	.00	2,700.00	2,700.00	FY 09 ADJUSTMENT	SD
2009 022-622-441	GAS/HEAT	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENT	SD
2009 022-622-442	WATER	10/01/2008	2K9R01	.00	400.00	400.00	FY09 ADJUSTMENT	SD
2009 022-622-456	PARTS & REPAIR	10/01/2008	2K9R01	.00	70,000.00	70,000.00	FY09 ADJUSTMENT	SD
2009 022-622-490	MISCELLANEOUS	10/01/2008	2K9R01	723,631.35	723,631.35	-	FY09 ADJUSTMENT	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	15	TOTAL CHANGES	.00	
2009 023-623-300	UNIFORMS	10/01/2008	2K9R01	.00	2,175.00	2,175.00	FY09 ADJUSTMENT	SD
2009 023-623-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	3,000.00	3,000.00	PER ADJUST	SD
2009 023-623-330	FUEL/OIL	10/01/2008	2K9R01	.00	150,000.00	150,000.00	FY09 ADJUST	SD
2009 023-623-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	16,500.00	16,500.00	FY09 ADJUST	SD
2009 023-623-338	CULVERTS	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENTS	SD
2009 023-623-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	130,000.00	130,000.00	FY09 ADJUSTMENT	SD
2009 023-623-354	TIRES/TUBES	10/01/2008	2K9R01	.00	16,000.00	16,000.00	FY09ADJUSTMENT	SD
2009 023-623-420	TELEPHONE	10/01/2008	2K9R01	.00	5,200.00	5,200.00	FY09 ADJUSTMENT	SD
2009 023-623-423	MOBIL PHONE/PAGERS	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 ADJUSTMENT	SD
2009 023-623-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 REVISION	SD
2009 023-623-440	ELECTRICITY	10/01/2008	2K9R01	.00	6,900.00	6,900.00	FY09 ADJUSTMENT	SD
2009 023-623-442	WATER	10/01/2008	2K9R01	.00	1,180.00	1,180.00	FY09 ADJUSTMENT	SD
2009 023-623-446	PARTS & REPAIRS	10/01/2008	2K9R01	.00	85,000.00	85,000.00	FY09 ADJUSTMENT	SD
2009 023-623-456	MISCELLANEOUS	10/01/2008	2K9R01	553,455.90	78,500.90	-474,955.00	FY09 ADJUSTMENT	SD
2009 023-623-572	OFFICE FURNISHINGS	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENTS	SD
2009 023-623-574	ROCK CRUSHER - PAR	10/01/2008	2K9R01	.00	45,000.00	45,000.00	FY09 ADJUSTMENT	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	16	TOTAL CHANGES	.00	
2009 024-624-300	UNIFORMS	10/01/2008	2K9R01	.00	6,500.00	6,500.00	FY09 ADJUSTMENT	SD

10/23/2008 09:24:27

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 024-624-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	1,850.00	1,850.00	FY09 ADJUSTMENT	SD
2009 024-624-330	FUEL/OIL	10/01/2008	2K9R01	.00	190,000.00	190,000.00	FY 09 ADJUSTMENT	SD
2009 024-624-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	9,575.00	9,575.00	FY09 ADJUSTMENT	SD
2009 024-624-338	CULVERTS	10/01/2008	2K9R01	.00	24,500.00	24,500.00	FY 09 ADJUSTMENT	SD
2009 024-624-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	320,000.00	320,000.00	FY09 ADJUSTMENT	SD
2009 024-624-354	TIRES/TUBES	10/01/2008	2K9R01	.00	15,500.00	15,500.00	FY09 ADJUSTMENT	SD
2009 024-624-420	TELEPHONE	10/01/2008	2K9R01	.00	1,450.00	1,450.00	FY09 ADJUSTMENT	SD
2009 024-624-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	5,000.00	5,000.00	FY09 ADJUSTMENT	SD
2009 024-624-440	ELECTRICITY	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENT	SD
2009 024-624-442	WATER	10/01/2008	2K9R01	.00	600.00	600.00	FY09 ADJUSTMENT	SD
2009 024-624-456	PARTS & REPAIRS	10/01/2008	2K9R01	.00	103,000.00	103,000.00	FY 09 ADJUSTMENT	SD
2009 024-624-461	EQUIPMENT RENTL	10/01/2008	2K9R01	.00	15,500.00	15,500.00	FY 09 ADJUSTMENT	SD
2009 024-624-490	MISCELLANEOUS	10/01/2008	2K9R01	752,063.68	44,588.68	707,475.00-	FY 09 ADJUSTMENT	SD
2009 024-624-569	LEASE INTEREST PAY	10/01/2008	2K9R01	.00	10,000.00	10,000.00	FY09 ADJUSTMENT	SD
TOTAL AMENDMENTS				15	TOTAL CHANGES	.00		

SCHEDULE OF BILLS BY FUND

10/15

54 and 1572

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

~~1,620.00~~

1596.00 *Corrected total*
248.00 *void check send by ACH.*

TOTAL OF ALL FUNDS

~~1,620.00~~

1548.00

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie H. Anownd

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL. 54-1573
VOIDER. 100189 Paid by ACH

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

~~1,944.00~~

1944.00
624.00
1,920.00

TOTAL OF ALL FUNDS

~~1,944.00~~

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie K. Ainsworth

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

VOL.

54 1574

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	432.00

TOTAL OF ALL FUNDS	432.00

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

Asst
RAY STELLY
COUNTY AUDITOR *Rargis N. N. N. N. N.*
JOHN P. THOMPSON
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

12
54-AGE 1575
FY 2008

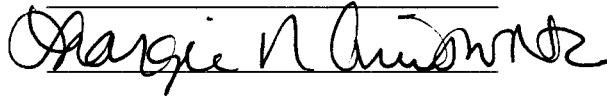
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	33,520.87
015	ROAD & BRIDGE ADM	1,056.90
034	FEMA DISASTER FUNDS	69.99
051	AGING	848.11
TOTAL OF ALL FUNDS		35,495.87

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



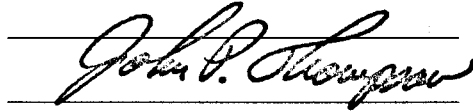
RAY STELLY

COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



10-10

54 PAGE 1576

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,382.95
021	ROAD & BRIDGE #1	260.69
022	ROAD & BRIDGE #2	133.95
023	ROAD & BRIDGE #3	371.91
TOTAL OF ALL FUNDS		27,149.50

FY 2009

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

Asst RAY STELLY
 COUNTY AUDITOR *Therese K. ...*
 JOHN P. THOMPSON
 COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

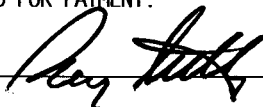
VOL. 54-1577

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	20.00

TOTAL OF ALL FUNDS	20.00

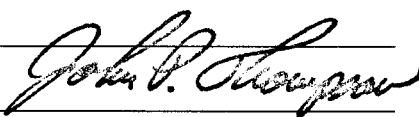
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

10-1-11

SCHEDULE OF BILLS BY FUND

54-AGE 1578

FUND	DESCRIPTION	DISBURSEMENTS
035	GRANT FUND	38,574.00
	TOTAL OF ALL FUNDS	38,574.00

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

RAY STELLY
 COUNTY AUDITOR Phargie N. Airmond
 JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson

10-14

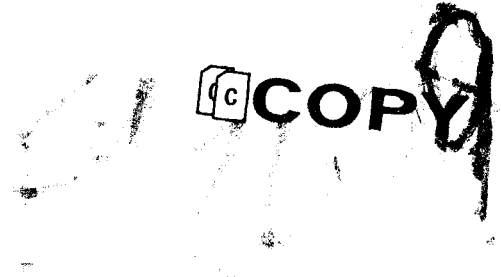
SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1580

FUND	DESCRIPTION	DISBURSEMENTS
022	ROAD & BRIDGE #2	1,650.00
	TOTAL OF ALL FUNDS	1,650.00

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

RAY STELLY
 COUNTY AUDITOR *[Signature]*
 JOHN P. THOMPSON
 COUNTY JUDGE *[Signature]*


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SCHEDULE OF BILLS BY FUND

YBL.

10 14
54 1581

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,000.00
TOTAL OF ALL FUNDS	1,000.00

[Faint handwritten notes or stamps]

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

RAY STELLY

Asst

COUNTY AUDITOR

Maigie Nainant

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

54 PAGE 1582

ACH 351

10-16

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	130,026.70

	TOTAL OF ALL FUNDS	130,026.70

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie N. Vincent

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL.

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,050.64
021	ROAD & BRIDGE #1	1,413.22
022	ROAD & BRIDGE #2	1,518.48
023	ROAD & BRIDGE #3	2,188.00
024	ROAD & BRIDGE #4	1,735.94
027	SECURITY	185.12
034	FEMA DISASTER FUNDS	420.40
048	DISTRICT ATTY SPECIAL FUND	1,685.80
051	AGING	627.70
101	ADULT SUPERVISION	4,408.20
185	CCAP - JUVENILE PROBATION	2,264.14
TOTAL OF ALL FUNDS		47,497.64

ACH 352

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

JSSJ

RAY STELLY

COUNTY AUDITOR

Charles N. Di... [Signature]

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson [Signature]

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1584

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,261.90
021	ROAD & BRIDGE #1	330.52
022	ROAD & BRIDGE #2	355.10
023	ROAD & BRIDGE #3	511.70
024	ROAD & BRIDGE #4	406.02
027	SECURITY	43.28
034	FEMA DISASTER FUNDS	98.32
048	DISTRICT ATTY SPECIAL FUND	394.26
051	AGING	146.80
101	ADULT SUPERVISION	1,030.92
185	CCAP - JUVENILE PROBATION	529.50
TOTAL OF ALL FUNDS		11,108.32

ACH 353
 [Handwritten initials and scribbles]

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

ASJ

RAY STELLY

COUNTY AUDITOR

Marge N. [Signature]

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,575.51
021	ROAD & BRIDGE #1	937.75
022	ROAD & BRIDGE #2	954.17
023	ROAD & BRIDGE #3	1,357.31
024	ROAD & BRIDGE #4	1,214.50
027	SECURITY	136.68
034	FEMA DISASTER FUNDS	212.88
048	DISTRICT ATTY SPECIAL FUND	1,896.92
051	AGING	215.56
101	ADULT SUPERVISION	3,184.22
185	CCAP - JUVENILE PROBATION	1,789.50
TOTAL OF ALL FUNDS		34,475.00

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7000

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

ASCF

RAY STELLY

COUNTY AUDITOR

Margie N. Lisowski

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

54 PAGE 1586

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	186,863.86
021	ROAD & BRIDGE #1	8,522.27
022	ROAD & BRIDGE #2	9,002.18
023	ROAD & BRIDGE #3	12,222.44
024	ROAD & BRIDGE #4	10,607.34
027	SECURITY	1,076.50
034	FEMA DISASTER FUNDS	2,750.74
048	DISTRICT ATTY SPECIAL FUND	9,910.03
051	AGING	4,100.08
101	ADULT SUPERVISION	24,616.77
185	CCAP - JUVENILE PROBATION	12,771.93
TOTAL OF ALL FUNDS		282,444.14

AH 355
10-14

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

Asst

RAY STELLY

COUNTY AUDITOR

George N. Naiman

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,615.93
021	ROAD & BRIDGE #1	92.31
022	ROAD & BRIDGE #2	246.00
023	ROAD & BRIDGE #3	99.99
TOTAL OF ALL FUNDS		3,054.23

ACH 3/26
1/1/04

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

ASf

RAY STELLY

COUNTY AUDITOR

Chargie N. Stelly

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

54 1588

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,212.00
	TOTAL OF ALL FUNDS	3,212.00

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie N. Anon...

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,393.69
021	ROAD & BRIDGE #1	100.00
023	ROAD & BRIDGE #3	175.00
024	ROAD & BRIDGE #4	45.00
027	SECURITY	60.00
101	ADULT SUPERVISION	2,200.70
185	CCAP - JUVENILE PROBATION	807.55
TOTAL OF ALL FUNDS		5,781.94

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

RAY STELLY
 COUNTY AUDITOR *[Signature]*
 JOHN P. THOMPSON
 COUNTY JUDGE *[Signature]*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,201.22
015	ROAD & BRIDGE ADM	194.23

	TOTAL OF ALL FUNDS	2,395.45

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

RAY STELLY

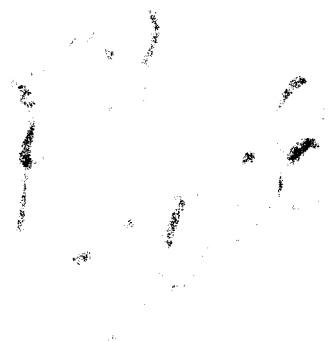
Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

VOL.

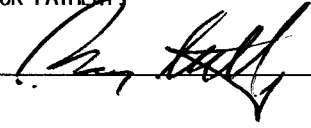
54 PAGE 1591

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,560.83
023 ROAD & BRIDGE #3	35.75

TOTAL OF ALL FUNDS	4,596.58

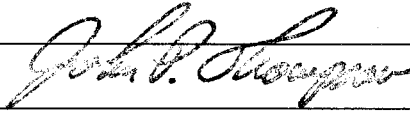
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

COL. 54 PAGE 1592

FUND	DESCRIPTION	DISBURSEMENTS
034	FEMA DISASTER FUNDS	4,600.00
	TOTAL OF ALL FUNDS	----- 4,600.00

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

Asst

RAY STELLY

COUNTY AUDITOR

Charge N. M. ...

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1593
10
ACT 357

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	76,930.00
TOTAL OF ALL FUNDS	76,930.00

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

RAY STELLY
COUNTY AUDITOR *Raymond N. Almonate*
JOHN P. THOMPSON
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	215.00
	TOTAL OF ALL FUNDS	215.00

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

RAY STELLY

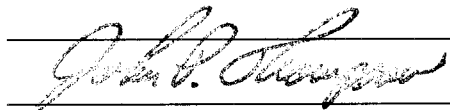


COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	110,428.76
015	ROAD & BRIDGE ADM	3,002.36
020	CONSTRUCTION FUND	4,575.00
090	DRUG FORFEITURE FUND	155.37
093	CO CLERK RECORDS MGMT FUND	2,670.00
094	COUNTY RECORDS MGMT FUND	4,962.28
TOTAL OF ALL FUNDS		125,793.77

Handwritten initials/signature

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

Assst

RAY STELLY

COUNTY AUDITOR

Handwritten signature of Ray Stelly


JOHN P. THOMPSON


Handwritten signature of John P. Thompson

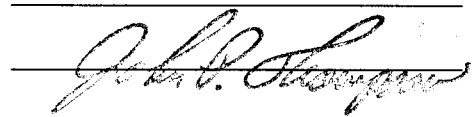
COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,515.26
019	JUDICIAL CENTER CONSTRUCTION F	31,531.09
021	ROAD & BRIDGE #1	10,722.38
022	ROAD & BRIDGE #2	49,756.74
023	ROAD & BRIDGE #3	11,455.11
024	ROAD & BRIDGE #4	6,612.28
027	SECURITY	27.00
034	FEMA DISASTER FUNDS	9,096.72
088	JUDICIARY FUND	543.00
093	CO CLERK RECORDS MGMT FUND	4,000.00
TOTAL OF ALL FUNDS		148,259.58

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

RAY STELLY
 COUNTY AUDITOR 

MARGIE N. CAINOWITZ
 COUNTY JUDGE 

JOHN P. THOMPSON
 COUNTY JUDGE 

ADDENDUM
SCHEDULE OF BILLS FY 2009
OCTOBER 28, 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
EASTEX APPRAISALS	PROPERTY VALUES	COMM. COURT	010-401-488	\$ 550.00
HARLOW ENTERPRISES, INC	CRC PROGRAM	POLK COUNTY	010-691-471	\$ 3,600.00
TOTAL				<u>\$ 4,150.00</u>



#55(F)

October 15, 2008 - October 28, 2008

REVISED

COPY

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	ANDREA M. WATSON	JAIL	1055 CORRECTIONS OFFICER	REGULAR FULL TIME	14/01 \$24,133.60	NEW HIRE EFFECTIVE 10/29/2008
(2)	JANET LEA BURCH	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(3)	WINDRED FRED TUCKER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(4)	WINDRED FRED TUCKER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	DISMISSAL EFFECTIVE 10/15/2008
(5)	DENNIS VINCENT HADLEY	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(6)	PEGGY ANN TRUETT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(7)	LINDA SLOAN HICKS	HUMAN RESOURCES	102 SECRETARY I	LABOR POOL	12/01 \$10.54/HR	RECLASSIFICATION TO TEMP LP, DEBRIS DEBRIS MONITOR, 12/01, \$10.54/HR EFFECTIVE 10/10/2008
(8)	BRENDA G. RUSSELL	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(9)	COLLIN MORGAN ZELIGER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(10)	FRANK ALBERT BURTON, JR.	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(11)	CARLA J. MEADOWS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/10/2008
(12)	CARLA J. MEADOWS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	RECLASSIFICATION TO TEMP LP, DEBRIS MANAGER, 15/01, \$12.18/HR EFFECTIVE 10/17/2008
(13)	TRACEY BERNADETTE MOVE	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/12/2008
(14)	BRYANT LASHHEAN BROOKS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/13/2008
(15)	JENNIE RENA BROOKS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/13/2008
(16)	DANA LEE BRYANT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/13/2008
(17)	MONICA D. JOHNSON	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/14/2008
(18)	CHRISTOPHER TOBIAS OXFORD	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/14/2008
(19)	SHARON LOUISE IBISON	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/14/2008
(20)	BEVERLY ANN BUTLER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/13/2008
(21)	JORGE VALLEJO	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/01 \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008

54-1598

Rehire

October 15, 2008 - October 28, 2008

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(22)	ELIAS REYES	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/14/2008
(23)	MAGGERLEAN WRIGHT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(24)	GILBERT J. CRISTIAN	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(25)	MICHELLE LYNN SAULTERS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(26)	DAVID GEORGE MANNING	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(27)	DALE LEE MARSH, JR.	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(28)	TIFFANY R. SIEBER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(29)	TED L. EVERITT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	15/(01) \$12.18/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(30)	DWIGHT ONEAL GEORGE	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(31)	WILLIAM QUINN ARMENTROUT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(32)	JOANIE LOUISE LUTHER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(33)	BOBBY RAY BRYANT	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(34)	JENNIFER JEAN WILLIAMS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(35)	JOHNATHAN WESLEY BRUCE	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/15/2008
(36)	NICHOLAS LOUIS KANDARIS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(37)	PHILLIP M. TUCKER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(38)	JOHN E. HOOD	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(39)	BILLIE MORRIS THOMAS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008
(40)	SANTOS V. TORRES	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(41)	SANTOS V. TORRES	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	DISMISSAL EFFECTIVE 10/17/2008
(42)	JAMES MARTIN MCKISSICK, JR.	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/16/2008

October 15, 2008 - October 28, 2008

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(43)	TINA MICHELLE FRAZAR	AGING/ LIVINGSTON	1267 VAN DRIVER	LABOR POOL	09/(01) \$9,111/HR	SEPARATION EFFECTIVE 10/21/2008
(44)	DARRELL WAYNE ALEC	R&B #4	HEAVY EQUIPMENT OPERATOR 108	REGULAR FULL TIME	16/11 \$33,927.58	MERIT INCREASE TO 16/12, \$34,762.05/ YR EFFECTIVE 10/27/2008
(45)	DOUG YALE HON	R&B #4	HEAVY EQUIPMENT OPERATOR 108	REGULAR FULL TIME	16/04 \$28,613.36	MERIT INCREASE TO 16/05, \$29,316.07/YR EFFECTIVE 10/27/2008
(46)	DOUG YALE JAMES	R&B #4	FOREMAN I 115	REGULAR FULL TIME	20/04 \$34,762.05	MERIT INCREASE TO 20/05, \$35,618.47 EFFECTIVE 10/27/2008
(47)	DOUG YALE JAMES	R&B #4	FOREMAN I 115	REGULAR FULL TIME	20/05 \$35,618.47	INITIATE CELL PHONE ALLOWANCE OF \$840.00/YR EFFECTIVE 10/27/2008
(48)	CARL MEYER	R&B #4	HEAVY EQUIPMENT OPERATOR 108	REGULAR FULL TIME	16/07 \$30,787.36	MERIT INCREASE TO 16/08, \$31,555.95 EFFECTIVE 10/27/2008
(49)	WILLIAM R. NELSON, JR.	R&B #4	HEAVY EQUIPMENT OPERATOR 108	REGULAR FULL TIME	16/05 \$29,316.07	MERIT INCREASE TO 16/06, \$30,040.73 EFFECTIVE 10/27/2008
(50)	JUDGE EARNEST TOLAR	R&B #4	HEAVY EQUIPMENT OPERATOR 108	REGULAR FULL TIME	16/03 \$27,932.61	MERIT INCREASE TO 16/04, \$28,613.36 EFFECTIVE 10/27/2008
(51)	VERNON MAURICE MARTIN	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(52)	HARRY CONWAY II	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(53)	KYLE WILLIAM BLACKERBY	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(54)	JOHNNY H. MORSE	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(55)	TOMMY WAYNE JACKSON	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(56)	RAYMOND RAY SMITH	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(57)	LARA VALLIE RAMIREZ	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(58)	DINO MARCELINO VILLARREAL	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(59)	GARY GERARD CHAPA, JR.	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(60)	MARTIN K. MENCE	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(61)	BENJAMIN BARTON HANSON, SR.	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/19/2008
(62)	TYRONE MARCELL HOLCOMB	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/20/2008
(63)	CRYSTAL IRENE FLORES	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10,54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/20/2008

October 15, 2008 - October 23, 2008

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(64)	JOSEPH ANDREW BURCH	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/19/2008
(65)	JULIAN CEASAY FLORES	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(66)	CHRISTOPHER A. RAY	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/20/2008
(67)	DON LEE SPILLER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(68)	KYLE F. GOOD	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/18/2008
(69)	KAREN SUE KERSTENS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(70)	RAYMOND CECIL CARLSON	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(71)	DONALD LEE BAUER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(72)	HAROLD BOSWELL TIMMONS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/17/2008
(73)	SAMUEL MORENO	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/21/2008
(74)	HUBERT LEE SCARBROUGH	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/20/2008
(75)	PEYTON W. REED	SHERIFF	TELECOMMUNICATIONS OPERATOR	LABOR POOL	14/(01) \$11.32/HR	SEPARATION EFFECTIVE 10/28/2008
(76)	D. L. SCHOMER	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	DECLINED POSITION EFFECTIVE 10/10/2008
(77)	SHARON MAHAFFEY JEANS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/20/2008
(78)	BOBBY DWANE HOBBS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/21/2008
(79)	LINDA SLOAN HICKS	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	RECLASSIFICATION TO REG FULL TIME, EMER MNGMNT. #1045, COMPUTER RECORDS SPECIALIST, 15/01, \$25,341.38 EFFECTIVE 11/10/2008
(80)	JACKIE R. WIDEMAN	R&B #4	HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/03 \$27,932.81	RESIGNATION EFFECTIVE 10/23/2008
(81)	CHRISTI JEAN HENSON	DISTRICT ATTORNEY	SECRETARY I	REGULAR FULL TIME	12/01 \$21,915.68	RESIGNATION EFFECTIVE 11/14/2008
(82)	CRYSTAL M. ROGERS	SHERIFF	1030 ANIMAL CONTROL OFFICER	REGULAR FULL TIME	15/01 \$25,341.38	MERIT INCREASE TO 15/02, \$25,956.25/YR EFFECTIVE 10/27/2008
(83)	MICHAEL DAVID TOMES II	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	EMERGENCY NEW HIRE EFFECTIVE 10/14/2008
(84)	MICHAEL DAVID TOMES II	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	DISMISSAL EFFECTIVE 10/16/2008

Wld

October 15, 2008 - October 28, 2008

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(85)	KENNETH F. HAMBRICK	R&B PCT. #1	110 FOREMAN II	LABOR POOL	22/(03) \$17.98/HR	NEW HIRE EFFECTIVE 10/29/2008
(86)	TOMMY WAYNE JACKSON	DISASTER	DEBRIS MONITOR	TEMPORARY LABOR POOL	12/(01) \$10.54/HR	DISMISSAL EFFECTIVE 10/21/2008
(87)	JOSHUA W. SANDERS	JAIL	1055 CORRECTIONS OFFICER	LABOR POOL	14/(01) \$11.32	RECLASSIFICATION TO REGULAR FULL TIME CORRECTIONS OFFICER, 14/01, \$24,133.60 EFFECTIVE 10/28/2008

Add

#5151

CCL

COMMISSIONERS COURT

REQUEST APPROVAL OF THE FOLLOWING CHANGES TO THE MSAG.

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
GREY HAWK ALLEY	3		F	100	461	0.3607	ADD STREET TO MSAG

Approved by Commissioners Court
October 28, 2008

#9

VOL.

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P. O. Box 15097
302 Second Avenue
Hattiesburg, MS 39404-5097

By: _____
Title: _____
Date: _____

LESSEE: Polk County, Texas
516 W. Church Street
Livingston, TX 77351

By: _____
Title: County Judge
Date: 10-28-08

Judge's Signature

Under this Equipment Lease-Purchase Agreement Section 1 (b), first paragraph only and Section 1 (b) (iv) and (v), any reference to qualified tax-exempt obligations does not apply. This applies only to Schedule No. 15 of this Equipment Lease-Purchase Agreement. Previous and future schedules under this agreement may be bank qualified and all sections of the Equipment Lease-Purchase Agreement shall apply if qualifications are met.

EXHIBIT A

7319 70320-015

DELIVERY ORDER NO: 15

Dated as of: 10-28-08

To Agreement No: 7319

THIS DELIVERY ORDER is issued pursuant to an Equipment Lease and Purchase Agreement dated as of November 12, 2003 (the "Agreement"), between the parties to the Agreement to authorize installation of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

A. PAYMENTS, TERM, TRANSPORTATION AND DELIVERY COSTS.

The Payments required under the Agreement for the Equipment designated on this Delivery Order are "See Schedule A". A portion of each Payment is paid as and represents payment of interest as set forth in Schedule A hereto. Payments shall be due as follows: "See Schedule A". Lessee shall pay transportation and/or delivery costs, if any, as set forth in Schedule B hereto.

B. LATE PAYMENTS.

There will be a charge of N/A per month based on the amount of any Payments which remain unpaid for ten (10) days after the due date.

C. FISCAL YEAR.

Lessee's fiscal year period is from Oct. 1, 2008 to Sept. 30, 2009.

D. CONCLUDING PAYMENT.

Lessee shall have the option to purchase the Equipment described herein in accordance with Section 14 of the Agreement upon payment of the Concluding Payment Amount set forth in Schedule A hereto plus the payment then due.

E. EQUIPMENT DESCRIPTION.

The Equipment as defined in the Agreement includes the following: See Schedule A-1 attached hereto and made a part hereof

EXHIBIT C

F. LOCATION.

Rd B #2 Freerick Park

G. ALTERNATIVE INTEREST RATES.

- 1. Loss of interest deductibility will incur a rate of not less than 5.00%.
- 2. Loss of tax-exempt interest will incur a rate of not less than 5.00%.

THE TERMS GOVERNING THIS DELIVERY ORDER ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULLY HEREIN.

Lessor shall not be bound by this Agreement until it is executed by an authorized officer of Lessor at Lessor's principal place of business.

DATED as of the day and year first above stated on this Delivery Order.

LESSOR:

BancorpSouth Equipment Finance, a division
of BancorpSouth Bank
P. O. Box 15097
Hattiesburg, MS 39404-5097

By: _____

Title: _____

LESSEE:

POLK COUNTY, TEXAS
602 E CHURCH ST STE 108
LIVINGSTON, TX 77351

By: _____

Title: County Judge

Prepared by: BXSEF

Info Analysis
Payment Amortization Report

10/20/2008 12:28:58 PM

File Name: infoa.indx

Customer: Polk County, Texas

Quote ID: 020-866-029-001

Quote Entered Date: 5/6/08

Interest Rate: 4.4900% (Monthly)

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
0	11/15/08	0.00	0.00	0.00	207,354.00	0.00	0.00	207,354.00
1	12/15/08	0.00	0.00	0.00	207,354.00	775.85	775.85	206,129.85
	2008	0.00	0.00	0.00		775.85		
2	1/15/09	0.00	0.00	0.00	207,354.00	778.75	1,554.60	208,908.60
3	2/15/09	0.00	0.00	0.00	207,354.00	781.67	2,336.27	209,690.27
4	3/15/09	0.00	0.00	0.00	207,354.00	784.59	3,120.86	210,474.86
5	4/15/09	0.00	0.00	0.00	207,354.00	787.53	3,908.39	211,262.39
6	5/15/09	0.00	0.00	0.00	207,354.00	790.47	4,698.86	212,052.86
7	6/15/09	0.00	0.00	0.00	207,354.00	793.43	5,492.29	212,846.29
8	7/15/09	0.00	0.00	0.00	207,354.00	796.40	6,288.69	213,642.69
9	8/15/09	0.00	0.00	0.00	207,354.00	799.38	7,088.07	214,442.07
10	9/15/09	0.00	0.00	0.00	207,354.00	802.37	7,890.44	215,244.44
11	10/15/09	0.00	0.00	0.00	207,354.00	805.37	8,695.81	216,049.81
12	11/15/09	0.00	0.00	0.00	207,354.00	808.39	9,504.20	216,858.20
13	12/15/09	217,669.61	207,354.00	10,315.61	0.00	811.41	0.00	0.00
	2009	217,669.61	207,354.00	10,315.61		9,539.76		
	Totals:	217,669.61	207,354.00	10,315.61		10,315.61		

SCHEDULE A-1

POLK COUNTY, TEXAS

Master Lease Number: 7319

Delivery Order Number: 70320-015

_____ MACK _____ DUMP TRUCK, VIN: _____ WITH
_____ DUMP BODY, SN: _____

_____ MACK _____ DUMP TRUCK, VIN: _____ WITH
_____ DUMP BODY, SN: _____

7319 70320-015

EQUIPMENT ACCEPTANCE NOTICE

TO: BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE: Agreement No. 7319

This is to acknowledge that the delivery and/or installation of the Equipment, described in Delivery Order No. 15 dated as of 10-28-08 has been completed in accordance with the terms of the above-referenced Agreement and that Lessee has duly delivered to and received in proper form from Lessor all purchase orders, invoices or such forms or documents required by Lessee to assure commencement of Payments on _____, in accordance with Section 2 of the Agreement.

The undersigned has inspected said Equipment. The said Equipment satisfies provisions of Section 2 of the above-referenced Agreement, and it is accepted according to the provisions contained therein.

LESSEE:

POLK COUNTY, TEXAS

By: _____

Title: County Judge

Date: 10-28-08

Judge's Sign

EXHIBIT D

RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF AN AGREEMENT WITH BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH BANK.

WHEREAS, Commissioner's Court (the "Governing Body") of Polk County, Texas ("Lessee"), acting for and on behalf of Lessee hereby finds, determines and adjudicates as follows:

1. Lessee desires to enter into an Equipment Lease Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank ("Lessor") for the purpose of presently leasing with an option to purchase the equipment as described therein for the total cost specified therein (collectively the "Equipment").

2. It is in the best interest of the public purposes of Lessee that Lessee lease with an option to purchase the Equipment pursuant to and in accordance with the terms of the Agreement; and

3. It is necessary for Lessee to approve and authorize the Agreement.

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto, in substantially the same form as attached hereto as Exhibit "A", by and between Lessor and Lessee are hereby approved, and John Thompson, County Judge (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of Lessee.

Section 2. The Delivery Order is being issued in calendar year 2008.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified in the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement: (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. The Authorized Officer is further authorized for and on behalf of the Governing Body and Lessee to do all things necessary in furtherance of the obligations of Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, Kenneth [unclear] moved that the foregoing resolution be adopted. [unclear] seconded the motion for its adoption. The County Judge put the question to a roll call vote and the result was as follows:

_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____

The motion having received the affirmative vote of all members present, the County Judge declared the motion carried and the resolution adopted, this the 28 day of October, 2008.

(Signature)

ATTEST:

(S E A L)

Judges Sign

Clarks seal



Ray Stelly, CPA
Polk County Auditor

POLK COUNTY
LIVINGSTON, TEXAS

(936) 327-6811
Fax: (936) 327-6898

BancorpSouth Equipment Finance,
A division of BancorpSouth Bank
P.O. Box 15097
Hattiesburg, MS 39404-5097

RE: Agreement No. 7319, Dated November 12, 2003

Ladies and Gentleman:

The equipment purchased under the above-referenced Agreement, and associated peripheral equipment that we are buying under said Agreement, will be used by the Polk County Road & Bridge Precinct #2 department. The equipment will not be used in any private business or put to any private business use.

The functions of the equipment will include maintenance of roads and are deemed to be essential to the efficient operation of the Polk County Road & Bridge Precinct #2 department.

Sincerely,

A handwritten signature in black ink, appearing to read "Margie N. Ainsworth". The signature is fluid and cursive, with a long horizontal line extending to the right.

Margie N. Ainsworth
Polk County Assistant Auditor

#10

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P. O. Box 15097
302 Second Avenue
Hattiesburg, MS 39404-5097

By: _____
Title: _____
Date: _____

LESSEE: Polk County, Texas
516 W. Church Street
Livingston, TX 77351

By: _____
Title: County Judge
Date: 10-28-08

Judge's Signature

Under this Equipment Lease-Purchase Agreement Section 1 (b), first paragraph only and Section 1 (b) (iv) and (v), any reference to qualified tax-exempt obligations does not apply. This applies only to Schedule No. 16 of this Equipment Lease-Purchase Agreement. Previous and future schedules under this agreement may be bank qualified and all sections of the Equipment Lease-Purchase Agreement shall apply if qualifications are met.

EXHIBIT A

DELIVERY ORDER NO: 16

7319 70320-016

Dated as of: 10-28-08

To Agreement No: 7319

THIS DELIVERY ORDER is issued pursuant to an Equipment Lease "à la" Purchase Agreement dated as of November 12, 2003 (the "Agreement"), between the parties to the Agreement to authorize installation of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

A. PAYMENTS, TERM, TRANSPORTATION AND DELIVERY COSTS.

The Payments required under the Agreement for the Equipment designated on this Delivery Order are "See Schedule A". A portion of each Payment is paid as and represents payment of interest as set forth in Schedule A hereto. Payments shall be due as follows: "See Schedule A". Lessee shall pay transportation and/or delivery costs, if any, as set forth in Schedule B hereto.

B. LATE PAYMENTS.

There will be a charge of N/A per month based on the amount of any Payments which remain unpaid for ten (10) days after the due date.

C. FISCAL YEAR.

Lessee's fiscal year period is from Oct. 1, 2008 to Sept. 30, 2009

D. CONCLUDING PAYMENT.

Lessee shall have the option to purchase the Equipment described herein in accordance with Section 14 of the Agreement upon payment of the Concluding Payment Amount set forth in Schedule A hereto plus the payment then due.

E. EQUIPMENT DESCRIPTION.

The Equipment as defined in the Agreement includes the following: See Schedule A-1 attached hereto and made a part hereof

EXHIBIT C

F. LOCATION.

R+B #3 Precinct Barn

G. ALTERNATIVE INTEREST RATES.

- 1. Loss of interest deductibility will incur a rate of not less than 5.00%.
- 2. Loss of tax-exempt interest will incur a rate of not less than 5.00%.

THE TERMS GOVERNING THIS DELIVERY ORDER ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULLY HEREIN.

Lessor shall not be bound by this Agreement until it is executed by an authorized officer of Lessor at Lessor's principal place of business.

DATED as of the day and year first above stated on this Delivery Order.

LESSOR:

BancorpSouth Equipment Finance, a division
of BancorpSouth Bank
P. O. Box 15097
Hattiesburg, MS 39404-5097

LESSEE:

POLK COUNTY, TEXAS
602 E CHURCH ST STE 108
LIVINGSTON, TX 77351

By: _____

By: _____

Title: _____

Title: County Judge

Judges Signature

Prepared by: BXSEF

Info Analysis
Payment Amortization Report

10/20/2008 12:29:14 PM

File Name: infoa iadk

Customer: Polk County, Texas

Quote ID: 029-866-029-001

Quote Entered Date: 8/6/08

Interest Rate: 4.4900% (Monthly)

Per	Date	Payment	Principal	Interest	Principal Balance	Accrued Interest	Accrued Int Bal	Net Balance
0	11/15/08	0.00	0.00	0.00	311,031.00	0.00	0.00	311,031.00
1	12/15/08	0.00	0.00	0.00	311,031.00	1,163.77	1,163.77	312,194.77
	2008	0.00	0.00	0.00		1,163.77		
2	1/15/09	0.00	0.00	0.00	311,031.00	1,168.13	2,331.90	313,362.90
3	2/15/09	0.00	0.00	0.00	311,031.00	1,172.50	3,504.40	314,535.40
4	3/15/09	0.00	0.00	0.00	311,031.00	1,176.89	4,681.29	315,712.29
5	4/15/09	0.00	0.00	0.00	311,031.00	1,181.29	5,862.58	316,893.58
6	5/15/09	0.00	0.00	0.00	311,031.00	1,185.71	7,048.29	318,079.29
7	6/15/09	0.00	0.00	0.00	311,031.00	1,190.15	8,238.44	319,269.44
8	7/15/09	0.00	0.00	0.00	311,031.00	1,194.60	9,433.04	320,464.04
9	8/15/09	0.00	0.00	0.00	311,031.00	1,199.07	10,632.11	321,663.11
10	9/15/09	0.00	0.00	0.00	311,031.00	1,203.56	11,835.66	322,866.66
11	10/15/09	0.00	0.00	0.00	311,031.00	1,208.06	13,043.72	324,074.72
12	11/15/09	0.00	0.00	0.00	311,031.00	1,212.58	14,256.30	325,287.30
13	12/15/09	326,504.42	311,031.00	15,473.42	0.00	1,217.12	0.00	0.00
	2009	326,504.42	311,031.00	15,473.42		14,309.64		
	Totals:	326,504.42	311,031.00	15,473.42		15,473.42		

SCHEDULE A-1

POLK COUNTY, TEXAS

Master Lease Number: 7319

Delivery Order Number: 70320-016

_____ MACK _____ DUMP TRUCK, VIN: _____ WITH _____ DUMP
BODY, SN: _____

_____ MACK _____ DUMP TRUCK, VIN: _____ WITH _____ DUMP
BODY, SN: _____

_____ MACK _____ DUMP TRUCK, VIN: _____ WITH _____ DUMP
BODY, SN: _____

7319 70320-016

EQUIPMENT ACCEPTANCE NOTICE

TO: BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE: Agreement No. 7319

This is to acknowledge that the delivery and/or installation of the Equipment, described in Delivery Order No. 16 dated as of 10-28-08 has been completed in accordance with the terms of the above-referenced Agreement and that Lessee has duly delivered to and received in proper form from Lessor all purchase orders, invoices or such forms or documents required by Lessee to assure commencement of Payments on _____, in accordance with Section 2 of the Agreement.

The undersigned has inspected said Equipment. The said Equipment satisfies provisions of Section 2 of the above-referenced Agreement, and it is accepted according to the provisions contained therein.

LESSEE:
POLK COUNTY, TEXAS

By: _____
Title: County Judge
Date: 10-28-08

Judge's Signature

EXHIBIT D

RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF AN AGREEMENT WITH BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH BANK.

WHEREAS, Commissioner's Court (the "Governing Body") of Polk County, Texas ("Lessee"), acting for and on behalf of Lessee hereby finds, determines and adjudicates as follows:

1. Lessee desires to enter into an Equipment Lease Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank ("Lessor") for the purpose of presently leasing with an option to purchase the equipment as described therein for the total cost specified therein (collectively the "Equipment").
2. It is in the best interest of the public purposes of Lessee that Lessee lease with an option to purchase the Equipment pursuant to and in accordance with the terms of the Agreement; and
3. It is necessary for Lessee to approve and authorize the Agreement.

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto, in substantially the same form as attached hereto as Exhibit "A", by and between Lessor and Lessee are hereby approved, and John Thompson, County Judge (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of Lessee.

Section 2. The Delivery Order is being issued in calendar year 2008.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified in the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement: (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. The Authorized Officer is further authorized for and on behalf of the Governing Body and Lessee to do all things necessary in furtherance of the obligations of Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, Buddy Powers moved that the foregoing resolution be adopted. Tommy Dix street seconded the motion for its adoption. The County Judge put the question to a roll call vote and the result was as follows:

_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____
_____	Voted:	_____

The motion having received the affirmative vote of all members present, the County Judge declared the motion carried and the resolution adopted, this the 28 day of October, 2008.

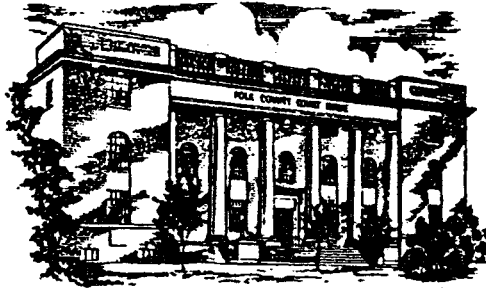
Judges sign.

(Signature)

ATTEST:

(S E A L)

*24
is seal*



Ray Stelly, CPA
Polk County Auditor

POLK COUNTY
LIVINGSTON, TEXAS

(936) 327-6811
Fax: (936) 327-6898

BancorpSouth Equipment Finance,
A division of BancorpSouth Bank
P.O. Box 15097
Hattiesburg, MS 39404-5097

RE: Agreement No. 7319, Dated November 12, 2003

Ladies and Gentleman:

The equipment purchased under the above-referenced Agreement, and associated peripheral equipment that we are buying under said Agreement, will be used by the Polk County Road & Bridge Precinct #3 department. The equipment will not be used in any private business or put to any private business use.

The functions of the equipment will include maintenance of roads and are deemed to be essential to the efficient operation of the Polk County Road & Bridge Precinct #3 department.

Sincerely,

Margie N. Ainsworth
Polk County Assistant Auditor