

Tom Green County Commissioners' Court September 26th, 2006

The Commissioners' Court of Tom Green County, Texas, met in Regular Session September 26th, 2006 in the Edd B. Keyes Building, with the following members present:

Ralph Hoelscher, Commissioner of Precinct #1
Karl Bookter, Commissioner of Precinct #2
Steve Floyd, Commissioner of Precinct #3
Richard Easingwood, Commissioner of Precinct #4
Michael D. Brown, County Judge

1. County Judge, Michael Brown, called the meeting to order at 8:03 A.M.
2. Judge Brown recessed the Open Meeting to go into a Closed Executive Session in accordance with V.T.C.A. Government Code, Chapter 551, subchapter D at 8:03 AM.
5. Judge Brown reconvened the meeting in Open Session at 8:55.
6. County Clerk, Elizabeth McGill, offered the invocation. The Pledge of Allegiance to the United States and the Texas Flags were recited.
8. **Judge Brown moved to accept the Consent Agenda, with the exception of item D, as presented. Commissioner Floyd seconded the motion. The following items were presented:**
 - A. Approved the Minutes of the Regular Meeting of September 12th, 2006.
 - B. Approved the Minutes of Accounts Allowable (Bills) from September 13th - 26th, 2006 in the amount of \$ 1,552,273.44. (Recorded with these minutes)
Purchase Orders from September 11th - 15th, 2006 in the amount of \$ \$86,670.94
from September 18th - 22nd, 2006 in the amount of \$ 14,174.10
 - C. Accepted Personnel Actions as presented:

The following salary expenditures are being presented for your *Approval*:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTION</u>	<u>EFF DATE</u>	<u>GRADE /STEP</u>	<u>SALARY</u>	<u>SUPP/CAR ALLOW</u>
Holland, Deborah S.	Collections	Rehire	9-11-06	11/1	\$730.16 S/M	
May, Kalton R.	Juvenile	Line Item Correction	9-01-06	N/A	\$1250.88 S/M	\$170.50 S/M
Watkins, Brenda K.	County Attorney	Promotion	10-01-06	S14	\$1057.54 S/M	
Flores, Joseph	Building Maint.	New Hire	9-18-06	12/1	\$766.67 S/M	
Smith, Garrett H.	Courthouse Security	Promotion	10-01-06	L04	\$1210.73 S/M	
Guadarrama, Priscilla	Library	New Hire	9-20-06	N/A	\$6.15/Hour	
Olivarez, Sandra J.	Constable #4	Promotion	9-28-06	N/A	\$1328.04 S/M	
Jackson, Stacye W.	Sheriff's Office	Promotion	10-01-06	L06	\$1398.73 S/M	
Tobias, Rosalinda M.	County Clerk	Promotion	10-01-06	S10	\$910.78 S/M	
Baker, Mark E.	Sheriff's Office	Promotion	10-01-06	L05	\$1295.16 S/M	
Merry, William C.	Jail	New Hire	9-20-06	16/1	\$931.89 S/M	
Haro, Marialinda	Vehicle Registration	New Hire	9-20-06	N/A	\$5.15/Hour	
Morin, Maria	Library	New Hire	9-18-06	N/A	\$6.05/Hour	

The following personnel actions are presented for **Acknowledgement** and as a matter of record:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTION</u>	<u>EFF. DATE</u>	GRADE /STEP	<u>SALARY</u>	<u>SUPP/CAR ALLOW</u>
Chapman, Coy M.	Jail	Resignation	9-12-06	16/1	\$931.89 S/M	
Delarosa, Bryan G.	CSCD	Dismissal	9-06-06	N/A	\$1163.69 S/M	
Norris, Susanne M.	County Attorney	Resignation	9-30-06	N/A	\$6.45/Hour	
Galvan, Vanessa R.	County Attorney	Resignation	9-30-06	N/A	\$6.45/Hour	
Gallegos, Jessica M.	JP #1	Other	7-31-06	N/A	\$6.25/Hour	
Fitz-Gerald IV, James	Elections	Resignation	5-12-06	N/A	\$6.00/Hour	
Melendez, Charles	CSCD	New Hire	9-02-06	N/A	\$836.58 S/M	
Hale, James W.	CSCD	New Hire	9-05-06	N/A	\$816.19 S/M	
Freeman, Karen A.	Jail	Resignation	9-08-06	N/A	\$1084.00 S/M	
Moore, Barry L.	Sheriff's Office	Resignation	9-12-06	N/A	\$1346.45 S/M	
Land, Kenneth R.	Sheriff's Office	Resignation	9-30-06	N/A	\$1189.36 S/M	
Breeding, Gerald W.	Jail	Dismissal	9-19-06	N/A	\$955.19 S/M	
Dunn, Jeana R.	CSCD	Salary Increase	9-01-06	N/A	\$1517.57 S/M	

The following personnel actions are presented for **Grants** as a matter of record: **None**

DEPT	EENAME	NRNG	NTITLE	NCODE	CURRENT SALARY	NEW SAL
001 Commissioners	BRAMBLE, ANITA R.	E05	DEPARTMENT HEAD V	1050	\$1,926.28	\$2,273.22
001 Commissioners	CARRILLO, GUADALUPE E.	S06	RECEPTIONIST/CLERK	4210	\$695.39	\$712.77
002 Purchasing	GRIMALDO, JOHNNY S.	E02	DEPARTEMNT HEAD II	1020	\$1,311.27	\$1,391.77
002 Purchasing	WILLIAMS SR, CURTIS M.	S05	COURIER/CLERK	4200	\$678.84	\$695.81
002 Purchasing	ADAME, MARIA I.	S10	PURCHASING ASSISTANT	4800	\$845.25	\$866.38
003 Co. Clerk	MCGILL, ELIZABETH A.		COUNTY CLERK	EO	\$2,044.13	\$2,095.23
003 Co. Clerk	RISKUS, THEDA V.	S10	ACCOUNTING ASST II	4605	\$712.78	\$866.29
003 Co. Clerk	MONICO, GARY	S15	CHIEF DEPUTY	4810	\$1,161.04	\$1,190.07
003 Co. Clerk	BETHANCOURT, JESSICA H.	S10	CLERICAL SUPV I	4500	\$955.19	\$979.07
003 Co. Clerk	DYER, MARSHA SUE	S10	CLERICAL SUPV I	4500	\$979.07	\$1,003.55
003 Co. Clerk	FINCH, ERLINDA	S11	CLERICAL SUPV II	4501	\$955.19	\$979.07
003 Co. Clerk	ROBERTSON, H. MARIE	S11	CLERICAL SUPV II	4501	\$931.89	\$955.19
003 Co. Clerk	BAULOS, SUSAN	S06	COUNTY CLERK I	4300	\$712.78	\$730.60
003 Co. Clerk	MENDOZA, RUBEN B.	S06	COUNTY CLERK I	4300	\$695.39	\$712.77
003 Co. Clerk	MOORE, LINDA KAY	S06	COUNTY CLERK I	4300	\$767.58	\$786.77
003 Co. Clerk	BAULOS, ROBERT W.	S09	COUNTY CLERK II	4301	\$887.52	\$909.71
003 Co. Clerk	BRADLEY, CHERYL K.	S09	COUNTY CLERK II	4301	\$825.13	\$845.76
003 Co. Clerk	DONAWAY, MARY E.	S09	COUNTY CLERK II	4301	\$730.60	\$825.25
003 Co. Clerk	EDWARDS, SANDRA KAY	S09	COUNTY CLERK II	4301	\$887.52	\$909.71
003 Co. Clerk	ENRIQUEZ, AMPARO D.	S09	COUNTY CLERK II	4301	\$805.00	\$805.00
003 Co. Clerk	FISHER, DONNA GAY	S09	COUNTY CLERK II	4301	\$712.78	\$825.25
003 Co. Clerk	SANCHEZ, THELMA A.	S09	COUNTY CLERK II	4301	\$805.00	\$825.13
003 Co. Clerk	VACANT (Tobias)	S09	COUNTY CLERK II	4301	\$888.57	\$910.78

003 Co. Clerk	MENDOZA, MARIA S.	S10	COUNTY CLERK III	4305	\$887.52	\$909.71
003 Co. Clerk	TOBIAS, ROSALINDA M.	S10	COUNTY CLERK III	4305	\$888.57	\$910.78
004 Risk Management	KOUNTZ, ARCHIE J.	E04	DEPARTMENT HEAD IV	1040	\$1,750.00	\$1,973.45
005 Veterans Services	ROMMELFANGER, GARY S.	E02	DEPARTMENT HEAD II	1020	\$1,248.82	\$1,280.04
	Supplement				\$26.93	\$27.60
005 Veterans Services	VASQUEZ, TIM L.	S13	VETERANS SVCS OFFICER	2300	\$887.52	\$997.48
	Supplement				\$26.93	\$27.60
006 Treasurer/Collections	HOLLAND, DEBORAH S->	S10	COLLECTIONS ASSISTANT	4655	\$730.16	\$845.16
006 Treasurer/Collections	GUNNELS, VIRGINIA L.	S07	COLLECTIONS ASSISTANT (U/F)	4650	\$630.74	\$730.16
006 Treasurer/Collections	LOPEZ, MELVA B.	S12	COLLECTIONS SUPERVISOR	4660	\$978.49	\$1,002.95
007 Human Resources	MOBLEY, TERRY L.	E04	DEPARTMENT HEAD IV	1040	\$1,750.00	\$1,973.45
007 Human Resources	SANTANA, PATRICIA	S09	HR ASSISTANT	4925	\$805.00	\$825.13
007 Human Resources	KANAGA, SHERYL L.	S15	HR ASST DIRECTOR	2110	\$1,027.41	\$1,160.70
008 Info Technology	TISDALE, BRYAN C.	S09	IT NETWORK ASSISTANT	4950	\$8.10	\$9.49
008 Info Technology	COUNTS, SUSAN B.	S15	IT NETWORK COORDINATOR	4957	\$1,189.36	\$1,219.09
008 Info Technology	BURKE, KEVIN O.	S13	IT NETWORK TECHNICIAN I	4953	\$931.89	\$1,022.42
008 Info Technology	MITCHELL, DILLON J.	S14	IT NETWORK TECHNICIAN II	4955	\$1,311.27	\$1,344.05
011 County Judge	BROWN, MIKE (SB310)		COUNTY JUDGE	EO	\$2,417.93	\$2,478.36
					\$572.92	\$625.00
011 County Judge	PEREZ, ILMA I.	S13	ADMINISTRATIVE ASSISTANT	4825	\$1,267.81	\$1,299.51
011 County Judge	JENNINGS, TONIA I.	L04	BAILIFF	3600	\$1,380.00	\$1,414.50
011 County Judge	REISNER, VICKIE L.	S11	COURT DEFENSE COORDINATOR	6115	\$909.70	\$932.44
012 Dist. Court	GOSSETT, TOM		DISTRICT COURT JUDGE	EO	\$337.50	\$345.94
012 Dist. Court	WALTHER, BARBARA L.		DISTRICT COURT JUDGE	EO	\$288.71	\$295.93
012 Dist. Court	WEATHERBY, JAY K.		DISTRICT COURT JUDGE	EO	\$337.50	\$345.94
012 Dist. Court	WOODWARD, GARLAND B.		DISTRICT COURT JUDGE	EO	\$265.42	\$272.05
012 Dist. Court	TORRES, CHERYL M.	S10	COURT ASST COORDINATOR	4850	\$1,035.78	\$1,061.67
012 Dist. Court	CONNER, VERNON L.	L04	BAILIFF	3600	\$15.25	\$15.63
012 Dist. Court	DELAROSA, BLANCA	L04	BAILIFF	3600	\$1,379.99	\$1,414.49
012 Dist. Court	HALE, ALVIN DAYTON	L04	BAILIFF	3600	\$1,379.99	\$1,414.49
012 Dist. Court	MARTINEZ, JULIAN H.	L04	BAILIFF	3600	\$1,379.99	\$1,414.49
012 Dist. Court	RACE, PHILLIP SCOTT	L04	BAILIFF	3600	\$1,379.99	\$1,414.49
012 Dist. Court	JACKSON, IRENE P.	S13	COURT COORDINATOR	4855	\$1,382.23	\$1,416.79
012 Dist. Court	MCFARLAND, SHANNON I.	S13	COURT COORDINATOR	4855	\$1,195.26	\$1,225.14
012 Dist. Court	NORIEGA, SYLVIA	S13	COURT COORDINATOR	4855	\$1,141.62	\$1,170.16
012 Dist. Court	YOUNG, SHARON S.	S13	COURT COORDINATOR	4855	\$1,394.39	\$1,429.25
012 Dist. Court	CHENEY, SUSAN J.	L09	COURT REPORTER	2600	\$2,265.25	\$2,321.88
012 Dist. Court	HARRIS, DEBORAH D.	L09	COURT REPORTER	2600	\$1,909.61	\$1,957.35
012 Dist. Court	JOHNSON, MARTIN A.	L09	COURT REPORTER	2600	\$1,797.35	\$1,842.28
012 Dist. Court	KOCHER, CYNTHIA M.	L09	COURT REPORTER	2600	\$1,698.33	\$1,740.79
012 Dist. Court	SAUNDERS, CINDY E.	L09	COURT REPORTER	2600	\$2,265.25	\$2,321.88
013 Dist. Atty	LUPTON, STEPHEN R.		DISTRICT ATTORNEY	EO	\$330.71	\$338.98
013 Dist. Atty	MCCREA, GEORGE		DISTRICT ATTORNEY	EO	\$291.84	\$299.13
013 Dist. Atty	BEST, JOHN H.	L10	ATTORNEY	3500	\$2,071.99	\$2,123.79
013 Dist. Atty	DICKENS, JAMES PINK	L10	ATTORNEY	3500	\$2,071.99	\$2,123.79
013 Dist. Atty	GOODMAN, STEPHANIE	L10	ATTORNEY	3500	\$2,654.00	\$2,720.35

013 Dist. Atty	KING,CHARLES W.	L10	ATTORNEY	3500	\$2,072.00	\$2,123.80
013 Dist. Atty	CLAYTON,JEFFREY BRYAN	L10	ATTORNEY (FIRST ASST)	3500	\$2,071.99	\$2,123.79
013 Dist. Atty	PALMER,ALLISON LOU	L10	ATTORNEY (FIRST ASST)	3500	\$2,720.03	\$2,788.03
013 Dist. Atty	WILSON,DIANA R.	L03	INVESTIGATOR	3400	\$1,599.55	\$1,639.54
013 Dist. Atty	BAUTISTA,CRYSTAL ANN	S11	LEGAL ASSISTANT	6100	\$887.52	\$909.71
013 Dist. Atty	GEORGE,CHRISTINE MARIE	S11	LEGAL ASSISTANT	6100	\$956.33	\$980.24
013 Dist. Atty	JACOBS,JOANN ELIZABETH	S11	LEGAL ASSISTANT	6100	\$933.00	\$956.33
013 Dist. Atty	MIER,MELISSA A.	S11	LEGAL ASSISTANT	6100	\$845.25	\$910.01
013 Dist. Atty	MORGAN,MANDY A.	S11	LEGAL ASSISTANT	6100	\$845.25	\$910.01
013 Dist. Atty	BADER,MATTHEW F.	S03	OFFICE ASSISTANT	4550	\$6.95	\$7.12
013 Dist. Atty	DAVIS,AMY E.	S03	OFFICE ASSISTANT	4550	\$6.95	\$7.12
013 Dist. Atty	SPARKS,KAY	S13	OFFICE MANAGER	4805	\$1,348.05	\$1,381.75
013 Dist. Atty	PHAIR,BETTY ANN	S06	RECEPTIONIST/CLERK VICTIM SVCS	4210	\$712.78	\$730.60
013 Dist. Atty	THURMAN,MOLLY JO	S14	COORDINATOR	2200	\$1,132.72	\$1,161.04
014 District Clerk	WOODFIN, SHERILYN L.		DISTRICT CLERK ACCOUNTING ASSISTANT II	EO	\$2,096.25	\$2,148.66
014 District Clerk	POND,JO ANN	S10	II	4605	\$888.04	\$910.24
014 District Clerk	VINES,VICKI RAE	S15	CHIEF DEPUTY	4810	\$1,161.04	\$1,190.07
014 District Clerk	ENGLERT,BRENDA	S11	CLERICAL SUPERVISOR II	4501	\$1,283.10	\$1,315.18
014 District Clerk	DOUGLAS,REBECCA A.	S11	CLERICAL SUPERVISOR II	4501	\$931.89	\$955.51
014 District Clerk	ALVAREZ,LONGINA	S06	DISTRICT CLERK I	4100	\$712.78	\$730.60
014 District Clerk	LUERA, LIBERTAD	S06	DISTRICT CLERK I	4100	\$712.78	\$730.60
014 District Clerk	CELAYA,ELIZABETH R.	S09	DISTRICT CLERK II	4103	\$888.57	\$910.78
014 District Clerk	GRAY, PATRICIA L.	S09	DISTRICT CLERK II	4103	\$805.00	\$805.00
014 District Clerk	GUILLORY,PAUL R.	S09	DISTRICT CLERK II	4103	\$825.13	\$845.76
014 District Clerk	MARTINEZ,JOSEPHINE H.	S09	DISTRICT CLERK II	4103	\$866.38	\$888.04
014 District Clerk	MONICO, ANTHONY J.	S09	DISTRICT CLERK II	4103	\$805.00	\$805.00
014 District Clerk	SANDERSON,THOMAS	S09	DISTRICT CLERK II	4103	\$955.19	\$979.07
014 District Clerk	SCHALLER,VICKIE L	S09	DISTRICT CLERK II	4103	\$866.38	\$888.04
014 District Clerk	TARRAFERRO,NICOLE	S09	DISTRICT CLERK II	4103	\$695.39	\$825.25
014 District Clerk	MARSHALL, JODI R.	S09	DISTRICT CLERK II	4103	\$805.00	\$805.00
014 District Clerk	HEPNER,LORI	S10	DISTRICT CLERK III	4105	\$979.07	\$1,003.55
014 District Clerk	TURLEY,LEANDRA	S10	DISTRICT CLERK III	4105	\$825.13	\$866.29
014 District Clerk	RODRIGUEZ,NATALIE B.	S03	OFFICE ASSISTANT JUSTICE OF THE PEACE PCT 1	4550	\$6.25	\$7.07
015 JP Pct 1	SERNA, GUILLERMO C.		JUSTICE OF THE PEACE PCT 1	EO	\$1,418.42	\$1,599.26
015 JP Pct 1	GARCIA,KRISTIE BO	S08	JP COURT CLERK I	4700	\$695.39	\$785.99
015 JP Pct 1	BUTERA,LINDA K.	S11	JP COURT CLERK II JUSTICE OF THE PEACE PCT 2	4701	\$867.42	\$1,013.49
016 JP Pct 2	SMITH, RUSSELL S.		JUSTICE OF THE PEACE PCT 2	EO	\$1,418.42	\$1,599.26
016 JP Pct 2	TAFOYA-MORENO,SYLVIA	S08	JP COURT CLERK I	4700	\$695.39	\$785.99
016 JP Pct 2	ARTHUR,BONNIE	S11	JP COURT CLERK II	4701	\$867.42	\$1,013.49
016 JP Pct 2	HATLEY, DELORIS D.	S03	OFFICE ASSISTANT JUSTICE OF THE PEACE PCT 3	4550	\$6.30	\$6.90
017 JP Pct 3	BUCK, MICHAEL F.		JUSTICE OF THE PEACE PCT 3	EO	\$1,418.42	\$1,599.26
017 JP Pct 3	FOWLER,LORI	S08	JP COURT CLERK I	4700	\$695.39	\$785.99
017 JP Pct 3	RILEY,TONIA A.	S11	JP COURT CLERK II JUSTICE OF THE PEACE PCT 4	4701	\$766.67	\$910.01
018 JP Pct 4	HOWARD, BENJAMIN E.		JUSTICE OF THE PEACE PCT 4	EO	\$1,418.42	\$1,599.26
018 JP Pct 4	BROWN, SUSAN	S08	JP COURT CLERK I	4700	\$695.39	\$766.82
018 JP Pct 4	MCENTYRE,JANET D.	S11	JP COURT CLERK II	4701	\$785.84	\$929.63

020 CCL 1	NOLEN, CHARLES B.		COUNTY CRT @ LAW JDG	EO	\$4,444.88	\$4,556.00
020 CCL 1	FREEMAN, CHARLES M.	L04	BAILIFF	3600	\$1,380.00	\$1,414.50
020 CCL 1	LOSOYA, JOSE L. JR.	S13	COURT COORDINATOR	4850	\$1,195.25	\$1,225.13
021 CCL 2	ROBERTS, PENNY A.		COUNTY CRT @ LAW JDG	EO	\$4,444.88	\$4,556.00
021 CCL 2	WILLIAMS JR., CURTIS M.	L04	BAILIFF	3600	\$1,380.00	\$1,414.50
021 CCL 2	JACOBS, WILLIAM O.	S13	COURT COORDINATOR	4850	\$1,195.25	\$1,225.13
021 CCL 2	BREDEMEYER, SHARLA M.	L09	COURT REPORTER	2600	\$1,833.77	\$2,321.88
023(013) Family Violence	NOELKE, CLAIRE C.	L10	ATTORNEY	3500	\$2,325.07	\$2,325.07
023(013) Family Violence	VACANT (Bautista)	S11	LEGAL ASSISTANT	6100		
024(013) Family Violence	HARRIS, MIKE L.	L03	INVESTIGATOR	3400	\$1,434.65	\$1,434.65
025 Co. Atty.	TAYLOR, CHRISTOPHER G.		COUNTY ATTORNEY	EO	\$2,286.92	\$2,344.09
025 Co. Atty.	ELLIS, KELLY J.	L10	ATTORNEY	3500	\$583.33	\$683.27
025 Co. Atty.	FOHN, GERALD A.	L10	ATTORNEY	3500	\$1,254.84	\$1,286.21
025 Co. Atty.	SIMPSON, JILL	L10	ATTORNEY	3500	\$1,791.67	\$1,974.94
025 Co. Atty.	VILLARREAL, RICHARD	L10	ATTORNEY	3500	\$2,123.58	\$2,176.67
025 Co. Atty.	LAM, DEBBIE ANN	S09	HOT CHECK CLK	4920	\$785.84	\$825.25
025 Co. Atty.	ENGLERT, MICHAEL R.	L03	INVESTIGATOR	3400	\$1,161.04	\$1,190.07
025 Co. Atty.	KNUDSEN, SANDY LEE	S11	LEGAL ASSISTANT	6100	\$932.45	\$955.76
025 Co. Atty.	VACANT	S03	OFFICE ASSISTANT	4550		\$600.58
025 Co. Atty.	PIERCE, TEENA J.	S13	OFFICE MANAGER	4805	\$1,163.11	\$1,192.19
025 Co. Atty.	MURO, MARY ANN	S06	RECEPTIONIST/CLERK	4210	\$712.78	\$730.60
025 Co. Atty.	GUZMAN, FARRAH J.	S11	VICTIM SVCS ASSISTANT	4915	\$941.72	\$965.26
026(054) Crisis Intervention	ELLIOTT, SANDRA S.	S11	CIU PROGRAM ASSISTANT	2220	\$1,077.29	\$1,077.29
026(054) Crisis Intervention	GUTHRIE, RITA I.	S15	CIU PROGRAM COORDINATOR	2225	\$1,381.79	\$1,381.79
027 Co. Atty.	LONGEST, DONNA K.	L03	INVESTIGATOR	3400	\$1,129.86	\$1,129.86
030 Elections	BENTON, MICHAEL S.	EO3	DEPARTMENT HEAD III	1030	\$1,544.92	\$1,583.54
030 Elections	TORRES, AMELIA	S09	ELECTIONS ADMIN-ASST	4910	\$730.16	\$825.25
030 Elections	SAUCEDO, JOYCE	S06	ELECTIONS CLERK	4905	\$695.39	\$712.77
030 Elections	CASTILLO, BRENDA M.	S03	OFFICE ASSISTANT	4550	\$6.00	\$7.07
031 Felony Family Violence	PATRICK, TRACEY J.	S11	VICTIM SVCS ASSISTANT	4915	\$1,041.14	\$1,041.14
034(025) AG Grant	WATKINS, BRENDA K.	S14	VICTIM SVCS COORDINATOR	2200	\$825.13	\$1,057.54
035 Auditor	CRADDUCK, CORY N.		COUNTY AUDITOR	AUD	\$2,283.33	\$2,412.50
035 Auditor	CHEEK, GAYLE E.	S18	INTERNAL AUDITOR(ASST)	2100	\$1,633.04	\$1,714.71
035 Auditor	MCCREA, REGINA L.	S18	INTERNAL AUDITOR(ASST)	2100	\$1,506.72	\$1,582.08
035 Auditor	PATE, MARILYN	S18	INTERNAL AUDITOR(ASST)	2100	\$1,395.50	\$1,465.29
035 Auditor	WALLACE, CHRISTY L.	S18	INTERNAL AUDITOR(ASST)	2100	\$1,473.05	\$1,546.71
036 Treasurer	SPIEKER, DIANNA M.		TREASURER	EO	\$1,950.55	\$2,049.29
036 Treasurer	MATA, GLORIA P.	S11	ACCOUNTING ASSISTANT III	4610	\$887.52	\$909.71
036 Treasurer	SUSTAITA, SHARON	S11	ACCOUNTING ASSISTANT III	4610	\$887.52	\$909.71
036 Treasurer	BENNETT, ANN E.	S15	CHIEF DEPUTY	4810	\$1,189.36	\$1,219.09
036 Treasurer	WOMACK, SARA J.	S01	OFFICE AIDE	0000	\$5.50	\$6.26
036 Treasurer	DAVIS, JENNIFER	S03	OFFICE ASSISTANT	4550	\$6.30	\$7.07
037 Auto	JETTON, CYNTHIA C.		TAX ASSESSOR-COLLECTOR	EO	\$1,950.55	\$1,999.31
037 Auto	RIOS, JESSICA L.	S09	ACCOUNTING ASSISTANT I	4600	\$805.00	\$805.00
037 Auto	REED, FRANCES L.	S10	ACCOUNTING ASSISTANT	4605	\$909.70	\$932.44

II

037 Auto	ROBLES,REBECCA F.	S15	CHIEF DEPUTY	4810	\$1,106.41	\$1,160.70
037 Auto	MENDIOLA,JACQUELINE	S11	CLERICAL SUPV II	4501	\$1,029.25	\$1,054.98
037 Auto	DUARTE ,BRENDA	S06	I TITLE/REGISTRATION CLK	4400	\$730.16	\$748.41
037 Auto	HUMPHREY,CANDICE D.	S06	I TITLE/REGISTRATION CLK	4400	\$695.39	\$712.77
037 Auto	MARTINEZ,MARIA M.	S06	I TITLE/REGISTRATION CLK	4400	\$695.39	\$712.77
037 Auto	SESSOM, REGINA	S06	I TITLE/REGISTRATION CLK	4400	\$695.39	\$712.77
037 Auto	STAKER, CASEY M.	S06	I TITLE/REGISTRATION CLK	4400	\$695.39	\$695.45
037 Auto	STORTS,JENNIFER DIANE	S06	I TITLE/REGISTRATION CLK	4400	\$695.39	\$712.77
037 Auto	LONG,NANCY VIOLA	S09	II TITLE/REGISTRATION CLK	4401	\$766.67	\$825.25
037 Auto	REDMAN,F. TRUDY	S09	II TITLE/REGISTRATION CLK	4401	\$934.11	\$957.46
037 Auto	SALINAS,MARGARET P.	S09	II TITLE/REGISTRATION CLK	4401	\$911.33	\$934.11
037 Auto	TALAMANTES,KRISELDA M.	S09	II TITLE/REGISTRATION CLK	4401	\$766.67	\$825.25
042 Jail	WHATLEY,RHONDA K.	S10	ACCOUNTING ASST II	4605	\$825.13	\$866.29
042 Jail	BYRNE,MARY GRACE	L07	CORRECTIONS CAPTAIN	3215	\$1,801.15	\$1,846.18
042 Jail	FAULL,KATHY A.	S08	CORRECTIONS CLERK I	3200	\$766.67	\$785.84
042 Jail	HIND,WINONA ADELE	S08	CORRECTIONS CLERK I	3200	\$785.84	\$805.49
042 Jail	SIMPSON,LINDA B.	S08	CORRECTIONS CLERK I	3200	\$766.67	\$785.84
042 Jail	WHITTON,GEORGIA	S08	CORRECTIONS CLERK I	3200	\$934.11	\$957.46
042 Jail	BRYAN,PAMELA JO	S10	CORRECTIONS CLERK II	3203	\$845.25	\$866.38
042 Jail	BOLLINGER,MONICA REE D	L02	CORPORAL CORRECTIONS	3208	\$1,053.10	\$1,124.12
042 Jail	CLAWSON,JOSEPH B. T	L02	CORPORAL CORRECTIONS	3208	\$955.19	\$1,083.98
042 Jail	FLORES,JIMMY RAMON T	L02	CORPORAL CORRECTIONS	3208	\$1,053.10	\$1,124.12
042 Jail	HOLLAND,CHARLENE D	L02	CORPORAL CORRECTIONS	3208	\$1,027.41	\$1,097.35
042 Jail	HOLLAND-MULL,BETH	S L02	CORPORAL CORRECTIONS	3208	\$1,027.41	\$1,097.35
042 Jail	HOLLIS,BILLY RAY JR	M L02	CORPORAL CORRECTIONS	3208	\$1,027.41	\$1,097.35
042 Jail	JUAREZ,ORLANDO R.	T L02	CORPORAL CORRECTIONS	3208	\$955.19	\$1,083.98
042 Jail	MCMILLAN,PATRICK A.	D L02	CORPORAL CORRECTIONS	3208	\$1,053.10	\$1,124.12
042 Jail	PITTMAN,ROBERT E.	M L02	CORPORAL CORRECTIONS	3208	\$1,027.41	\$1,097.35
042 Jail	RYCHLIK,JERRY S. T	L02	CORPORAL CORRECTIONS	3208	\$1,028.63	\$1,121.44
042 Jail	SKELTON,DAVID BRYAN S	L2	CORPORAL CORRECTIONS	3208	\$1,027.41	\$1,097.35
042 Jail	VESSELL,LAURIE K. T	L02	CORPORAL CORRECTIONS	3208	\$1,003.55	\$1,095.57
042 Jail	WALLACE,LADONNA K.	T L02	CORPORAL CORRECTIONS	3208	\$931.89	\$1,083.98
042 Jail	ALLEN,TODD AARON	L05	LIEUTENANT	3212	\$1,248.42	\$1,369.46
042 Jail	ALVARADO,JOSE G.	L01	CORRECTIONS OFFICER	3205	\$1,028.63	\$1,121.44
042 Jail	ARNOLD,JOHN P.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BACKLUND,RACHEL Y.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BAKER,DAVID F	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	BALDWIN,JESSE C.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42

042 Jail	BALLI,ERICA N.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	BANNERT,RANDY A.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BARCO,QUIRINA M.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BEDNAR,VANZANT LEE	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BELL, SAM K.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	BEYER,MARGARET ANN	L01	CORRECTIONS OFFICER	3205	\$1,028.63	\$1,121.44
042 Jail	BOTELLO,PEDRO A.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	MERRY, WILLIAM C.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	BRYANT,SANDRA ELAINE	L01	CORRECTIONS OFFICER	3205	\$1,003.55	\$1,095.57
042 Jail	BUEHRER,DAVID L.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	VACANT (Chapman)	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	COLE,GARY WAYNE	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	COUNTS,WESLEY KANE	L01	CORRECTIONS OFFICER	3205	\$1,028.63	\$1,121.44
042 Jail	CRABTREE,VICKIE E.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	CRANDALL,JOSHUA	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	DAVIS,JIMMY A.	L01	CORRECTIONS OFFICER	3205	\$979.07	\$1,070.59
042 Jail	DEVORE,BILLIE JO	L01	CORRECTIONS OFFICER	3205	\$1,003.55	\$1,095.57
042 Jail	DOWNEY,JACK O.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	DUARTE, JOHN M.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	DUDLEY,CLAUDE T.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	DUDLEY,REBECCA N.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	FAISON,JASON	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	GALVAN,ERNEST	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	GERSTENBERGER,JONATHAN	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	GUTIERREZ,DANIEL M	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	HALES,JAMES R.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	HALL,AMBER	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HALL,MICHAEL D.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HARRIS,JEFFREY R	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HARRIS,MATTHEW W.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HARRIS,TYGUE A.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HERNANDEZ,RAMON JR.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HICKS,DANNY	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	HOLLIS,ELENA JO	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	HOWELL,PEGGY ROSE	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	JACKSON,FRANK ODAY III.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	KISER,NINFA I.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	LAWLESS,ALVIN LEE	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	LONG,TRAVIS J	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	LOPEZ, CHRISTINA	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	LUCERO, MARTIN J.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	MANOS,GARY A	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	MCCORKLE,SEAN C.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	MERAZ,JUAN CARLOS	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	MILLER, DEBRA L.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	MUNOZ, ROSEMARY	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	NEW,RANDALL WAYNE	L01	CORRECTIONS OFFICER	3205	\$1,003.55	\$1,095.57
042 Jail	PENNINGTON,JAMESON D.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42

042 Jail	PEREZ,EDNA A.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	POYNOR,CARRIE B.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	PRITCHETT,TIMOTHY	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	RAMOS,JOHN D.	L01	CORRECTIONS OFFICER	3205	\$955.19	\$1,045.61
042 Jail	RENFROE, JACK H.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	ROACH, LEA A.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	SANCHEZ, VANESSA V.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	SAWYER,WILLIAM M. JR	L01	CORRECTIONS OFFICER	3205	\$1,054.35	\$1,147.31
042 Jail	SCHWARTZ,MARK A.	L01	CORRECTIONS OFFICER	3205	\$1,003.55	\$1,095.57
042 Jail	SIMS, ERIC J.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	VACANT (Smith)	L01	CORRECTIONS OFFICER	3205		\$997.48
042 Jail	SPENCER,STEVEN L.	L01	CORRECTIONS OFFICER	3205	\$1,028.63	\$1,121.44
042 Jail	SUTTER,GORDON W.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	TELLEZ,JESUS O	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	TIJERINA,ROLAND	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	TORRES, ERIC B.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	LINDEMAN, MATTHEW T.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	VACANT (Norwood)	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	VACANT (Roger)	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	VACANT (Smith)	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	VACANT (Wood)	L01	CORRECTIONS OFFICER	3205	\$931.89	\$997.48
042 Jail	WALKER,JEREMY S.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	WALKER,WANDA J.	L01	CORRECTIONS OFFICER	3205	\$1,028.63	\$1,121.44
042 Jail	WHITAKER,MARK	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	WILLIFORD,KARIN D.	L01	CORRECTIONS OFFICER	3205	\$1,349.66	\$1,450.65
042 Jail	WILSON,DEBRA L.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	WOODARD, CYNTHIA L.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	WOODARD,BOBBY R.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	WOODS,KATHERINE M.	L01	CORRECTIONS OFFICER	3205	\$931.89	\$1,022.42
042 Jail	ALWINE,ANDREW SCOTT	L03	CORRECTIONS SERGEANT	3210	\$1,161.04	\$1,234.75
042 Jail	FIVEASH,WILLIAM JOHN	L03	CORRECTIONS SERGEANT	3210	\$1,132.72	\$1,205.31
042 Jail	MIEARS,BRYAN K.	L03	CORRECTIONS SERGEANT	3210	\$1,161.04	\$1,234.75
042 Jail	MIEARS,CORI TIFFANY	L03	CORRECTIONS SERGEANT	3210	\$1,132.72	\$1,205.31
042 Jail	BARROWS,ANGELA F.	S14	LICENSED VOC NURSE	3300	\$1,084.00	\$1,111.10
042 Jail	FARRIS,SHARON C.	S14	LICENSED VOC NURSE	3300	\$1,084.00	\$1,111.10
042 Jail	VACANT (Freeman)	S14	LICENSED VOC NURSE	3300	\$1,084.00	\$1,111.10
042 Jail	HALFMANN,KATHRYN	S16	MEDICAL DEPT SUPV	3310	\$1,272.05	\$1,303.85
050 Constable Pct 1	HALL, JUNIOR B.		CONSTABLE PCT 1	EO	\$1,278.00	\$1,309.95
051 Constable Pct 2	DICKSON, STEWART D.		CONSTABLE PCT 2	EO	\$1,222.60	\$1,253.15
052 Constable Pct 3	SMITH, JAMES E.		CONSTABLE PCT 3	EO	\$1,278.00	\$1,342.70
053 Constable Pct 4	HESTER, ALVIE		CONSTABLE PCT 4	EO	\$1,278.00	\$1,342.70
054 Sheriff	HUNT, JOE B.		SHERIFF	EO	\$2,344.03	\$2,402.64
054 Sheriff	DIETERLE,SUSAN D.	S08	CRIMINAL RCDS CLK I	3000	\$805.48	\$825.62
054 Sheriff	HALL,JACQUELINE L.	S08	CRIMINAL RCDS CLK I	3000	\$766.67	\$785.84
054 Sheriff	OTT,MARCILEE R.	S08	CRIMINAL RCDS CLK I	3000	\$766.67	\$785.84
054 Sheriff	UBNOSKI,KITTY MARIE	S10	CRIMINAL RCDS CLK II	3001	\$845.25	\$866.38
054 Sheriff	MCADA,DIXIE SUE	S12	CRIMINAL RCDS SUPV	3005	\$1,162.42	\$1,191.48
054 Sheriff	WALLER,WILLIAM W. JR	S12	DISPATCH SUPV	3015	\$1,027.41	\$1,053.10
054 Sheriff	CAMELBEEK,ANGELA M.	S08	DISPATCHER I	3010	\$766.67	\$785.84

054 Sheriff	VACANT(Lacy)	S08	DISPATCHER I	3010	\$766.67	\$766.82
054 Sheriff	SEARS,GORDON H.	S08	DISPATCHER I	3010	\$766.67	\$785.84
054 Sheriff	JUAREZ,DOLORES G.	S11	DISPATCHER II	3012	\$887.52	\$909.71
054 Sheriff	NESBIT,JENNIFER L.	S11	DISPATCHER II	3012	\$887.52	\$909.71
054 Sheriff	LACY,RACHELLE	S11	DISPATCHER II	3012	\$887.52	\$909.71
054 Sheriff	MILD,STEPHEN T.	L08	SHERIFF CAPTAIN	3110	\$1,517.95	\$1,734.36
054 Sheriff	RICHEY,J. TRUMAN	L09	SHERIFF CHIEF DEPUTY	3115	\$1,891.21	\$2,117.10
054 Sheriff	BALDERAZ,ROY R.	L05	SHERIFF CORPORAL	3101	\$1,347.25	\$1,431.02
054 Sheriff	CORTEZ,ORLANDO E.	L05	SHERIFF CORPORAL	3101	\$1,347.25	\$1,431.02
054 Sheriff	POLANCO,RAUL G.	L05	SHERIFF CORPORAL	3101	\$1,251.06	\$1,332.00
054 Sheriff	MASSEY,ROBERT LEON	L05	SHERIFF CORPORAL	3101	\$1,282.33	\$1,364.11
054 Sheriff	BAKER,MARK E.	L05	SHERIFF CORPORAL	3101	\$1,190.77	\$1,295.16
054 Sheriff	BOATRIGHT,ANDREA K.	L04	SHERIFF DEPUTY	3100	\$1,190.77	\$1,270.44
054 Sheriff	BROOKS,CURTIS R.	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	BROOKS,RICHARD E.	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	DEHOYOS JR, MARIO	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	VACANT (Jackson S)	L04	SHERIFF DEPUTY	3100		\$1,210.73
054 Sheriff	JACKSON,THOMAS C.	L04	SHERIFF DEPUTY	3100	\$1,190.77	\$1,270.44
054 Sheriff	KOLB,LOUIS ANDREW	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	VACANT (Massey)	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,210.73
054 Sheriff	MORIARTY,THOMAS F.	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	MUNCEY,KEITH S.	L04	SHERIFF DEPUTY	3100	\$1,190.77	\$1,270.44
054 Sheriff	RAMIREZ,ABEL	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	RIPPLE,SONDRA KAY	L04	SHERIFF DEPUTY	3100	\$1,190.77	\$1,270.44
054 Sheriff	ROUTH,MATTHEW	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
054 Sheriff	SCHLATHER SR.,CHARLES	L04	SHERIFF DEPUTY	3100	\$1,190.77	\$1,270.44
054 Sheriff	STEWART,JOCK CARY	L04	SHERIFF DEPUTY	3100	\$1,282.33	\$1,364.11
054 Sheriff	VACANT (Olivarez)	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,210.73
054 Sheriff	YBARRA,JOE L.	L04	SHERIFF DEPUTY	3100	\$1,282.33	\$1,364.11
054 Sheriff	FAISON,DAVID C.	L07	SHERIFF LIEUTENANT	3108	\$1,376.83	\$1,589.83
054 Sheriff	FIVEASH,WILLIAM JACK	L07	SHERIFF LIEUTENANT	3108	\$1,311.27	\$1,548.79
054 Sheriff	SWICK,RANDY G.	L07	SHERIFF LIEUTENANT	3108	\$1,344.05	\$1,555.93
054 Sheriff	BRYANT,WALTER L. JR	L06	SHERIFF SERGEANT	3105	\$1,219.09	\$1,433.70
054 Sheriff	DAVIS,GLENN W.	L06	SHERIFF SERGEANT	3105	\$1,313.61	\$1,524.70
054 Sheriff	ESTES,W. A.	L06	SHERIFF SERGEANT	3105	\$1,219.82	\$1,433.70
054 Sheriff	JACKSON,STACYE W.	L06	SHERIFF SERGEANT	3105	\$1,190.77	\$1,398.73
054 Sheriff	MAGEE,MICHAEL D.	L06	SHERIFF SERGEANT	3105	\$1,312.83	\$1,524.70
054 Sheriff	VACANT (Moore B)	L06	SHERIFF SERGEANT	3105		\$1,398.73
054 Sheriff	MOORE,SANDY RUIZ	L06	SHERIFF SERGEANT	3105	\$1,219.82	\$1,433.70
054 Sheriff	NORIEGA,EDDIE G.	L06	SHERIFF SERGEANT	3105	\$1,313.61	\$1,524.70
054 Sheriff	SANDERS,RICHARD R.	L06	SHERIFF SERGEANT	3105	\$1,313.61	\$1,583.58
054 Sheriff	WALKER,JOHN S.	L06	SHERIFF SERGEANT	3105	\$1,281.57	\$1,433.70
058 Dep Constables-MH	ADAMS,JOSEPH M.	L04	CONSTABLE (DEPUTY)	3700	\$1,328.04	\$1,328.04
058 Dep Constables-MH	COBB,JOAN R.	L04	CONSTABLE (DEPUTY)	3700	\$1,328.04	\$1,328.04
058 Dep Constables-MH	KNOX,CLIFTON P.	L04	CONSTABLE (DEPUTY)	3700	\$1,328.04	\$1,328.04
058 Dep Constables-MH	OLIVAREZ,SANDRA J.	L04	CONSTABLE (DEPUTY)	3700	\$1,328.04	\$1,328.04
058 Dep Constables-MH	HARRELL,N. GAIL	S06	RECEPTIONIST/CLERK	4210	\$935.78	\$935.78
060 Health Dept	VACANT (Socha)	S13	ENVIRO HLTH SPEC I	2500	\$955.19	\$997.48
060 Health Dept	WEISHUHN,PAMELA J.	S14	ENVIRO HLTH SPEC II	2505	\$1,134.74	\$1,207.09

070 Fleet Maintenance	HORNER, MARK D.	E03	DEPARTMENT HEAD III	1030	\$1,635.34	\$1,760.23
070 Fleet Maintenance	BOATRIGHT,ROBIN W	S09	EQUIPMENT LUBE TECH	5400	\$805.00	\$866.29
070 Fleet Maintenance	GLOVER,BILLY	S13	EQUIPMENT MECHANIC I	5410	\$978.49	\$1,052.75
070 Fleet Maintenance	MARTINEZ,NOE	S15	EQUIPMENT MECHANIC II	5415	\$1,132.72	\$1,218.69
070 Fleet Maintenance	TORRES,RAYMOND M.	S15	EQUIPMENT MECHANIC II	5415	\$1,449.98	\$1,560.39
070 Fleet Maintenance	CASTILLO,RICHARD D.	S12	EQUIPMENT OPERATOR II	5203	\$955.76	\$1,028.66
078 Indigent Health	DUNLAP, ANITA I.	E02	DEPARTMENT HEAD II	1020	\$1,248.82	\$1,324.85
078 Indigent Health	MENDEZ,HERMILO	S10	IHC CASEWORKER I	4960	\$695.39	\$866.29
078 Indigent Health	MENDEZ,CYNTHIA M	S13	IHC CASEWORKER II	4965	\$887.52	\$1,022.42
078 Indigent Health	MARROW,JAMIE I.	S03	OFFICE ASSISTANT	4550	\$6.85	\$7.07
080 Library	JUSTISS, LARRY D.	E05	DEPARTMENT HEAD V ADMINISTRATIVE ASSISTANT	1050 AA	\$2,326.48 \$1,041.67	\$2,609.57 \$1,041.67
080 Library	LEWIS CHARLOTTE J.					
080 Library	HENDRICKS,MARILYN G	S16	LIBRARIAN I	2000	\$1,132.72	\$1,241.00
080 Library	POPPELIERS,NATALIA T.	S16	LIBRARIAN I	2000	\$1,249.57	\$1,361.44
080 Library	SHINN,TATYANA	S16	LIBRARIAN I	2000	\$1,189.36	\$1,298.98
080 Library	GREEN,WANDA JAMES	S18	LIBRARIAN II	2001	\$1,481.81	\$1,563.06
080 Library	MEYERS,SALLY A.	S18	LIBRARIAN II	2001	\$1,447.39	\$1,528.28
080 Library	STAPLETON,DOROTHY E.	S18	LIBRARIAN II	2001	\$1,520.67	\$1,603.21
080 Library	TEAKELL,GARNETT O	S18	LIBRARIAN II	2001	\$1,445.67	\$1,526.48
080 Library	CLARK,BEVERLY	S04	LIBRARY ASSISTANT I	4002	\$6.90	\$7.43
080 Library	CLARK,MARY GAIL	S04	LIBRARY ASSISTANT I	4002	\$630.74	\$678.93
080 Library	GANGE,PAULINE	S04	LIBRARY ASSISTANT I	4002	\$6.90	\$7.43
080 Library	HERNANDEZ,MARY D.	S04	LIBRARY ASSISTANT I	4002	\$869.48	\$891.22
080 Library	HOOK, NORMA J.	S04	LIBRARY ASSISTANT I	4002	\$6.45	\$7.43
080 Library	LANE,MARGIE GALE	S04	LIBRARY ASSISTANT I	4002	\$869.48	\$891.22
080 Library	PALMER,SARA	S04	LIBRARY ASSISTANT I	4002	\$6.90	\$7.43
080 Library	SUMERIX,IDA	S04	LIBRARY ASSISTANT I	4002	\$6.90	\$7.43
080 Library	VACANT (Bookmobile)	S04	LIBRARY ASSISTANT I	4002	\$7.25	\$7.25
080 Library	ZAMUDIO, GLORIA	S04	LIBRARY ASSISTANT I	4002	\$6.45	\$7.25
080 Library	ABBOTT,REBA R.	S09	LIBRARY ASSISTANT II	4005	\$695.39	\$825.25
080 Library	CIMINO,PAMELA R.	S09	LIBRARY ASSISTANT II	4005	\$805.00	\$860.94
080 Library	GREEN,HOLLY C.	S09	LIBRARY ASSISTANT II	4005	\$805.00	\$878.77
080 Library	LEE,DONNA B.	S09	LIBRARY ASSISTANT II	4005	\$805.00	\$878.77
080 Library	CRUDUP,MARY K.	S10	LIBRARY ASSISTANT III	4008	\$1,004.74	\$1,029.86
080 Library	GUAJARDO,REFUGIA L.	S10	LIBRARY ASSISTANT III	4008	\$805.00	\$866.29
080 Library	HIDALGO, KLEOPATRA N.	S10	LIBRARY ASSISTANT III	4008	\$887.52	\$887.52
080 Library	HUCKABEE,THERESA L.	S10	LIBRARY ASSISTANT III	4008	\$805.00	\$866.29
080 Library	WALTER,NANCY J.	S10	LIBRARY ASSISTANT III	4008	\$1,080.07	\$1,107.07
080 Library	MCCLOSKEY,MARTHA S.	S19	DIRECTOR	2005	\$1,801.15	\$1,846.18
080 Library	BAZAN,IDA JANE	S03	LIBRARY CLERK	4001	\$662.67	\$679.24
080 Library	ESCAMILLA,AMANDA	S03	LIBRARY CLERK	4001	\$6.15	\$7.07
080 Library	GELLER,CHARLES	S03	LIBRARY CLERK	4001	\$6.15	\$7.07
080 Library	LANDERS,BARBARA	S03	LIBRARY CLERK	4001	\$6.15	\$7.07
080 Library	GUADARRAMA, PRISCILLA E.	S03	LIBRARY CLERK	4001	\$6.15	\$6.90
080 Library	ROWE,JUDY LEE	S03	LIBRARY CLERK	4001	\$696.22	\$713.63
080 Library	WILLIAMS,NONA K.	S03	LIBRARY CLERK	4001	\$6.15	\$7.07
080 Library	WOMACK,BARBARA	S03	LIBRARY CLERK	4001	\$6.15	\$7.07

080 Library	YOUNG,JOHN	S03	LIBRARY CLERK	4001	\$6.15	\$7.07
080 Library	VACANT	S01	LIBRARY SHELVER	4000	\$6.05	\$6.26
080 Library	MORIN, MARIA J.	S01	LIBRARY SHELVER	4000	\$6.05	\$6.26
080 Library	SCHALLER,KRISTI	S01	LIBRARY SHELVER	4000	\$6.05	\$6.42
080 Library	MARTENS, ROGER S.	S01	LIBRARY SHELVER	4000	\$6.05	\$6.26
080 Library	PHELPS,KATHY M.	S06	RECEPTIONIST/CLERK	4210	\$748.42	\$767.13
081 Parks	PEREZ, NELSON	EO1	DEPARTMENT HEAD I	1010	\$1,002.95	\$1,083.98
081 Parks	MCANANAMA,JUDITH A.	S08	PARK MAINT WORKER	5300	\$730.16	\$809.19
081 Parks	RINCONES,RUBEN E.	S08	PARK MAINT WORKER	5300	\$730.16	\$785.99
090 Co. Extension	STURTZ, STEVEN		DEPARTMENT HEAD	DH	\$620.37	\$635.88
090 Co. Extension	AYCOCK, KATHLENE A.		EXTENSION AGENT	EXTN	\$607.41	\$622.60
090 Co. Extension	BEGNAUD, JOHN E.		EXTENSION AGENT	EXTN	\$751.97	\$770.77
090 Co. Extension	BRANHAM, GARRY L.		ASSISTANT	ASST	\$641.56	\$657.60
090 Co. Extension	ALEXANDER,JANICE K.	S08	DEPARTMENT SECRETARY	4560	\$785.84	\$805.49
090 Co. Extension	HINDS,MARY KATHERINE	S08	DEPARTMENT SECRETARY	4560	\$785.44	\$805.49
090 Co. Extension	HICKS,ELIZABETH A	S09	EXTENSION PROGRAM ASST	4970	\$6.90	\$9.48
101 Commissioners Court	HOELSCHER, RALPH E.		COMMISSIONER PCT 1	EO	\$1,313.14	\$1,345.95
102 Commissioners Court	BOOKTER, KARL W.		COMMISSIONER PCT 2	EO	\$1,380.90	\$1,415.44
103 Commissioners Court	FLOYD, STEPHEN C.		COMMISSIONER PCT 3	EO	\$1,313.14	\$1,345.95
104 Commissioners Court	EASINGWOOD, RICHARD S.		COMMISSIONER PCT 4	EO	\$1,380.90	\$1,415.44
136 Facilities Maintenance	KILLAM, DON	E04	DEPARTMENT HEAD IV	1040	\$1,854.99	\$1,973.45
136 Facilities Maintenance	NIEHUES,KAREN R.	S08	DEPARTMENT SECRETARY	4560	\$662.28	\$785.99
136 Facilities Maintenance	MCGUIRE,BRIAN D.	S14	FACILITIES MAINT SUPV	5105	\$1,002.95	\$1,166.94
136 Facilities Maintenance	CORTEZ,LEANDRO S.	S11	FACILITIES MAINT TECH I	5100	\$866.90	\$973.35
136 Facilities Maintenance	LAMBERT,WARREN D.	S11	FACILITIES MAINT TECH I	5100	\$825.13	\$930.53
136 Facilities Maintenance	FLORES, JOSEPH	S11	FACILITIES MAINT APPRENTICE	5099	\$766.67	\$845.16
136 Facilities Maintenance	BRYAN,MICHAEL T.	S12	FACILITIES MAINT TECH II	5101	\$805.00	\$964.42
136 Facilities Maintenance	RIVERA,DESIDERIO	S12	FACILITIES MAINT TECH II	5101	\$825.13	\$984.94
136 Facilities Maintenance	WERMUTH,ARTHUR	S12	FACILITIES MAINT TECH II	5101	\$805.00	\$964.42
136 Facilities Maintenance	WYATT,SAMUEL D.	S12	FACILITIES MAINT TECH II	5101	\$910.79	\$1,072.38
138 Custodial Services	VALLES, RICHARD J.	E01	DEPARTMENT HEAD I	1010	\$979.65	\$1,092.90
138 Custodial Services	MITCHELL,EVA LAURA	S06	CUSTODIAL CREW SUPV	5005	\$662.28	\$712.84
138 Custodial Services	GUADARRAMA, SUSAN	S03	CUSTODIAN I	5000	\$5.45	\$6.90
138 Custodial Services	MARTINEZ,UBIL	S03	CUSTODIAN I	5000	\$5.45	\$7.07
138 Custodial Services	MOORE,DWAYNE	S03	CUSTODIAN I	5000	\$5.45	\$7.07
138 Custodial Services	BELLAMY, TONIA L.	S03	CUSTODIAN I	5000	\$5.45	\$6.90
138 Custodial Services	TREVINO,JESUS	S03	CUSTODIAN I	5000	\$5.90	\$7.07
138 Custodial Services	VACANT	S03	CUSTODIAN I	5000	\$5.45	\$6.90
138 Custodial Services	AGUERO,MARY	S04	CUSTODIAN II	5001	\$600.71	\$646.82
138 Custodial Services	GARZA,ALVINA R.	S04	CUSTODIAN II	5001	\$600.71	\$646.82
138 Custodial Services	GOMEZ,BENIGNO	S04	CUSTODIAN II	5001	\$870.00	\$891.75
138 Custodial Services	MARTINEZ,JOHNNY A.	S04	CUSTODIAN II	5001	\$891.75	\$914.04

138 Custodial Services	MORENO, VENTURA	S04	CUSTODIAN II	5001	\$615.72	\$646.82
138 Custodial Services	REYNA, ELIAS	S04	CUSTODIAN II	5001	\$615.72	\$646.82
138 Custodial Services	TREVINO, MARGARITA C.	S04	CUSTODIAN II	5001	\$615.72	\$646.82
198 R&B 1&3	SPIEKER, DAVID A.	E03	DEPARTMENT HEAD III EQUIPMENT CREW LEADER	1030	\$1,635.34	\$1,760.23
198 R&B 1&3	SCHWARTZ, DOUGLAS W.	S13	EQUIPMENT CREW SUPV	5205	\$1,164.50	\$1,289.17
198 R&B 1&3	VALDEZ, JAVIER G.	S14	EQUIPMENT OPER I	5208	\$1,250.31	\$1,383.74
198 R&B 1&3	ASCOL, MICHAEL	S10	EQUIPMENT OPER II	5200	\$805.00	\$866.29
198 R&B 1&3	PROVOST, ALFRED E	S10	EQUIPMENT OPER II	5200	\$845.76	\$908.22
198 R&B 1&3	RODRIGUEZ, PAUL E.	S10	EQUIPMENT OPER II	5200	\$805.00	\$866.29
198 R&B 1&3	TOUNGET, KEN	S10	EQUIPMENT OPER II	5200	\$1,195.03	\$1,225.48
198 R&B 1&3	TREJO, SELEDONIO	S10	EQUIPMENT OPER II	5200	\$888.57	\$951.94
198 R&B 1&3	VACANT	S10	EQUIPMENT OPER II	5200	\$805.00	\$845.16
198 R&B 1&3	BESSENT, PRENTICE	S12	EQUIPMENT OPER II	5203	\$1,029.25	\$1,108.96
198 R&B 1&3	FLORES, JUAN M.	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
198 R&B 1&3	HINOJOSA, GABRIEL	S12	EQUIPMENT OPER II	5203	\$979.65	\$1,058.99
198 R&B 1&3	MILLER, JACK	S12	EQUIPMENT OPER II	5203	\$932.45	\$1,009.92
198 R&B 1&3	O'BRIANT, CHARLETON K.	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
198 R&B 1&3	VACANT	S12	EQUIPMENT OPER II	5203		\$940.90
199 R&B 2&4	HEDDEN, RONNIE H.	E03	DEPARTMENT HEAD III EQUIPMENT CREW LEADER	1030	\$1,676.53	\$1,803.95
199 R&B 2&4	MARTINEZ, ROBERT V.	S13	EQUIPMENT CREW SUPV	5205	\$1,164.50	\$1,289.17
199 R&B 2&4	BRADEN, KARL W.	S14	EQUIPMENT OPER I	5208	\$1,380.11	\$1,528.28
199 R&B 2&4	BAIN, ALBERT JR	S10	EQUIPMENT OPER I	5200	\$910.79	\$974.24
199 R&B 2&4	VACANT (Hill)	S10	EQUIPMENT OPER I	5200		\$845.16
199 R&B 2&4	RAMIREZ, JUAN A.	S10	EQUIPMENT OPER I	5200	\$933.56	\$998.33
199 R&B 2&4	RAMIREZ, MARIO A.	S10	EQUIPMENT OPER I	5200	\$805.00	\$866.29
199 R&B 2&4	VACANT	S10	EQUIPMENT OPER I	5200		\$845.16
199 R&B 2&4	VACANT	S10	EQUIPMENT OPER I	5200		\$845.16
199 R&B 2&4	WOEHL, HARVEY J.	S10	EQUIPMENT OPER I	5200	\$1,319.09	\$1,319.09
199 R&B 2&4	MURPHY, NORMAN	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
199 R&B 2&4	SANFORD, WILLIAM L.	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
199 R&B 2&4	VACANT	S12	EQUIPMENT OPER II	5203		\$940.90
199 R&B 2&4	WHORTON, DAVID C.	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
199 R&B 2&4	YNOJOSA, JESSE J.	S12	EQUIPMENT OPER II	5203	\$887.52	\$964.42
410 Ct Sec	QUEZADA, ABEL S.	L05	SHERIFF CORPORAL	3101	\$1,161.73	\$1,327.54
410 Ct Sec	IBARRA, MARTHA a.	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
410 Ct Sec	KILPATRICK, MATTHEW J.	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,210.73
410 Ct Sec	MAYBERRY, REBECCA B	L04	SHERIFF DEPUTY	3100	\$1,161.73	\$1,241.00
410 Ct Sec	SMITH, Garrett H.	L04	SHERIFF DEPUTY	3100	\$931.89	\$1,210.73
410 Ct Sec	MILD, JEANNIE C.	L06	SHERIFF SERGEANT	3105	\$1,189.36	\$1,433.70

D. Moved to Action Agenda item 8-D.

E. Set the opening date of October 13, 2006 for RFI 07-001 "Independent Audit Services."

F. Approved renewing RFB 05-025 "Cellular Service" with WCW for one more additional year.

- G. Set the opening date of October 13, 2006 for RFP 06-013 “RX Drugs for Inmates.”
- H. Approved the Sale of City Tax Trustee Property: Lot 10,
Block 3, Mineola Annex, Suit# B-03-0103-T to Juan and Veronica Ramos in the
amount of \$929.00. (Recorded with these minutes.)
- I. Accepting the Texas Agricultural Extension Service Monthly Schedule of Travel for
August, 2006. (Additional Reports recorded with these minutes.)
- J. Approved the request from Verizon Southwest to construct communication line(s)
within the right-of-way of a County road(s) along the South ROW of E. 50th Street from
Pruitt Drive in the Easterly direction for a distance of 4288 feet, then placing a 3 feet
cable in the ROW at a minimum depth of 24 inches.
- K. Approved the request from Verizon Southwest to construct communication line(s)
within the right-of-way of a County road(s) located 1126 feet from the intersection of
John Curry Road and Highway 277 South of Christoval at existing PED 5 Line 15104;
proposes to bore under John Curry Road to place 40 feet of 2 inches subduct and a 3
pair drop wire to serve a new house. All drop wire and subduct will be placed a
minimum depth of 24 inches.
- L. Approved the request from Verizon Southwest to construct communication line(s)
within the right-of-way of a County road(s) located 27264' feet from the intersection of
F.M. 1692 and Tennyson Road. at existing PED 88 Line 110 proposed bore under
Tennyson Road from the West ROW to the East ROW and place 60 feet of 2 inch
subduct and a 3 pair drop wire. All drop wire and subduct will be placed a minimum
depth of 24 inches.

The motion carried 5-0.

8-D. Judge Brown moved to go out for RFB 07-002 “Purchase 1 or more Police Package Vehicles” for the Sheriff’s Office and set October 20th, 2006 as the opening date. Commissioner Easingwood seconded the motion. The motion passed 5-0.

9. Commissioner Floyd moved to authorize Tom Green County Counsel, Keith Davis, to enter into an agreed settlement on behalf of Tom Green County to David Campos, in the amount of \$86,500.00 to resolve any and all actions that might arise between the parties as previously discussed in the Closed/Executive Session. Commissioner Bookter seconded the motion. The motion carried 5-0.

10. Judge Brown moved to approve the acceptance of \$16,000 SEP (Supplemental Environmental Project) for Household Hazardous Waste Project in Tom Green County. Commissioner Floyd seconded the motion. The motion passed 5-0.

21. Consideration and discussion to authorize the County Judge to enter into and execute agreement with the National Development Council and their respective agents as it relates to obtaining federal new market tax credits for the new library project was **tabled until October 10th, 2006.**

22. Consideration and discussion to approve the reallocation of up to \$2.6 million dollars in county reserves towards the Beacon to the Future Fund in order to obtain approximately \$2 million dollars in new market tax credits for the new library project and said reserves will be repaid from the Beacon to the Future from pledges and donations that are paid in 2007 and 2008 until the amount advanced from the county reserves is repaid was **tabled until October 10th, 2006.**

20. Judge Brown moved to approve the recommendation from Insurance Committee concerning ancillary products for the voluntary purchase of life, long term disability and/or critical illness by employees, with a once a year offer for enrollment. No County funds will be expended as this is offered as an additional option for the employees. Commissioner Bookter seconded the motion. The motion passed 5-0.

13. The CalTech 2nd and 3rd Quarterly Reports were given for information purposes. No action taken. (Report recorded with the minutes as a matter of information only.)

11. Judge Brown moved to approve the CalTech contract for an additional year (October 1, 2006 – September 30th, 2007) and authorize the County Judge to sign the necessary papers. Commissioner Hoelscher seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

12. Commissioner Easingwood moved to adopt the Remote Access Policy as presented. Commissioner Hoelscher seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

26. Judge Brown moved to extend and continue the Memorandum of Understanding (MOU) between MHMR Services of the Concho Valley and Tom Green County to provide mental health crisis respite services for the County for the period of October 1, 2006 through September 30th, 2007. Commissioner Easingwood seconded the motion. The motion passed 5-0.

14. Judge Brown moved to approve the following appointments for Library Board Members: Kay Holland, Terence Dalrymple, Kathy Koehn, Mark Thieman, and Gloria Duarte will be reappointed for two-year terms to expire September 30, 2008. It is also recommended that Jamie Rainey be appointed to fill the expiring term of Philip Lane. Ms. Rainey term would also expire September 30, 2008. Commissioner Hoelscher seconded the motion. The motion passed 5-0.

15. Judge Brown moved to adopt the Proclamation in support of Breast Cancer Awareness Month, October 2006. Commissioner Hoelscher seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

16. Judge Brown moved to adopt the Resolution to Authorize Tom Green County Judge to Apply to the Texas Office of Attorney General for an OVAG grant to continue funding the Crisis Intervention Unit. Commissioner Floyd seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

17. Judge Brown moved to approve the hiring of a new employee at a salary of \$25,000.00 a year which is above the minimum starting salary, based on 14 years of qualified experience. The additional funds will be transferred from Contingency funds to salary for an Environmental Specialist in Department 060. Commissioner Floyd seconded the motion. The motion passed 5-0.

18. Judge Brown moved to award RFB 06-022 “Heating and Cooling System at JJC” to Duncan Mechanical Service, Inc. in the amount of \$25,654.00. Commissioner Hoelscher seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

19. Consideration to award RFB 06-025 “Heavy Equipment Haul Trailer” was **tabled**.

23. Judge Brown moved to allow a 2.5% cost of living allowance (COLA) to the two employees who are at the maximum allowed salary as established by our classification/compensation plan. Commissioner Floyd seconded the motion. The motion passed 5-0.

24. Commissioner Easingwood moved to approve the changes to salaries for the Mental Health Unit employees, designating them as County employees instead of Grant employees, for fiscal year 2007 with the funding to come from the Contingency fund. Commissioner Floyd seconded the motion. The motion passed 5-0.

25. Judge Brown moved to approve the Annual Independent Audit Report for fiscal year 2005, for the record. Commissioner Easingwood seconded the motion. The motion passed 5-0. (Report is filed for review in the County Clerk’s Office.)

27. Judge Brown moved to set Tuesday as the day of the week on which court shall convene during fiscal year 2007 per Tx. Local Government Code 81.005. Commissioner Easingwood seconded the motion. The motion passed 5-0.

28. Judge Brown moved to approve the application for the 2007 Indigent Defense Formula Grant and to adopt a Resolution designating the County Judge as the Authorized Official and the County Auditor as the Financial Officer for the Program, for reimbursement of expenses already incurred. Commissioner Floyd seconded the motion. The motion passed 5-0. (Resolution recorded with these minutes)

29. There were no committee reports for the Library/former Hemphill Wells Building.

30. Commissioner Easingwood received a request to deviate from the road specifications in a subdivision. There was no further discussion relating to the Tom Green County Subdivision and Manufactured Home Rental Community Development Regulations. **No action taken.**

31. Judge Brown moved to approve the following line item transfers:

Fund: General Fund

<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>BUDGET INCREASE</u>	<u>BUDGET DECREASE</u>
003 County Clerk	0301 Office Supplies		586.00
003 County Clerk	0514 Special Projects	586.00	
145 Turner Building	0530 Building Repair	5,877.00	

Commissioner Easingwood seconded the motion. The motion passed 5-0. (Recorded with these minutes.)

32. Future Agenda Items Discussed:

1. Consider approval the Engineer's Report.
2. Consider location of Commissioners' Court during the renovation of the Courtroom October 24th through November 13th, 2006.
3. Consider tabled agenda items 21 and 22

33. Announcements:

1. The Court will convene on alternating Tuesdays for the purpose of paying bills and considering personnel actions.
2. The next Regular Scheduled Commissioners' Court meeting will be October 10th, 2006.
3. The County Tax Assessor/Collector announced that the new fees passed in the Special Session (HB 4) will go into effect October 1, 2006 regarding title transfers for vehicles.
4. October 4th, 2006 at 2:00 P.M., there will be a dedication of a wreath in front of the Courthouse to promote Breast Cancer Awareness. The Public is invited to participate.

34. Judge Brown adjourned the meeting at 11:30AM.

As per HB 2931, Section 4:

I, Elizabeth McGill, County Clerk of Tom Green County, Texas do hereby attest that this is an accurate accounting of the proceedings of the Commissioners' Court Meeting that met in Regular Session on September 26th, 2006

I hereby set my hand and seal to this record September 26th, 2006.

Elizabeth McGill, County Clerk and
Ex-officio Clerk of the Commissioners' Court