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BARBARA MIDDLETON
COUNTY CLERK
POLK COUNTY, TEXAS

**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS**

44

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Monday, August 14, 1995 at 10 00 a.m. in the County Courthouse, Livingston, Texas, at which time the following subjects will be discussed, to wit:

SEE ATTACHED AGENDA

Dated this the August 9, 1995

Commissioners' Court of Polk County, Texas

By

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of 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 County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on August 9, 1995, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated August 9, 1995

Barbara Middleton, County Clerk

By



COMMISSIONERS COURT AGENDA

for: MONDAY - AUGUST 14, 1995 - 10:00 A.M. a.m.

FILED FOR RECORD
95 AUG - 9 AM 9 58
BARBARA J. JONESTON
COURT CLERK
POLK COUNTY TEXAS

CALL TO ORDER

- 1 WELCOME - Public Comments & Discussion
- 2 INFORMATIONAL REPORTS
A Update on Hazard Mitigation Project.
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, July 24, 1995

NEW BUSINESS

Not #5

- 4 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #95-17
"PURCHASE OF IMPLEMENT TRACTOR" - WASTE MANAGEMENT
(Consideration of Bids opened Friday, August 4, 1995)
- 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #95-19
"PURCHASE OF ROAD BASE AND ROCK" - WASTE MANAGEMENT (Open and
consider eligible bids received)
- 7 CONSIDER APPROVAL OF OFFER FOR NEGOTIATED SALE OF TAX
FORECLOSURE PROPERTIES, AS DESCRIBED IN CAUSE #93-125 (Commodore
Cape #3) and #93-081 (Forester's Retreat #1) - PCT #1, AND #93-036 (Paradise
Acres III) - PCT #2
- 8 CONSIDER AMENDMENT TO COMMERCIAL TRASH HAULERS ORDINANCE (to
allow for the holding of waste from 12 noon Saturdays until 7 00 a m Mondays,
during which time Landfill is closed)
- 9 CONSIDER APPROVAL OF RESOLUTION AUTHORIZING SIGNATORIES FOR
TEXAS PURCHASE VOUCHERS AND REQUESTS FOR TCDP FUNDS related to
Polk County's TCDP Contract #715641
- 10 CONSIDER APPROVAL TO RENEW COOPERATIVE AGREEMENT BETWEEN
COUNTY AND ATTORNEY GENERAL'S OFFICE FOR TITLE IV-D "CHILD
SUPPORT ENFORCEMENT PROGRAM"

- 11 CONSIDER APPROVAL TO SET A FEE OF \$10 00 (TEN AND 0/100 DOLLARS) TO BE COLLECTED BY THE POLK COUNTY SHERIFF'S DEPARTMENT FOR FINGERPRINTING SERVICES PROVIDED AS A PART OF AN APPLICATION TO THE TEXAS DEPARTMENT OF PUBLIC SAFETY FOR LICENSE TO CARRY A CONCEALED WEAPON (Said fee to be deposited into the general fund of the County to offset the cost of said services)
- 12 CONSIDER AUTHORIZATION OF VETERANS SERVICE OFFICER'S ATTENDING ANNUAL STATE CONFERENCE IN DALLAS, SEPTEMBER 1995
- 13 RECEIVE DISTRICT JUDGE'S ORDER OF APPOINTMENT FOR COUNTY AUDITOR, ASSISTANTS, ORDER SETTING COMPENSATION OF SAID OFFICERS AND CONSIDER BUDGET FOR EXPENSES OF OFFICE (relating to public hearing held August 8, 1995)
- 14 CONSIDER DESIGNATION OF COMMISSIONERS COURT REPRESENTATIVES TO ATTEND REGIONAL MEETING ON SB10 (MEDICAID REFORM)
- 15 RECEIVE PROPOSED FY1996 BUDGET AND FILE SAID PROPOSED BUDGET WITH COUNTY CLERK

CONSENT AGENDA ITEMS

- 16 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 17 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

EXECUTIVE SESSION

AS AUTHORIZED BY THE TEXAS OPEN MEETINGS ACT, TEX GOVERNMENT CODE ANN, CHAPTER 551, SUBCHAPTER "D",

SECTION 551 073 DELIBERATION REGARDING REAL PROPERTY

ADJOURN - Next regularly scheduled meeting - August 28, 1995, 10 00 a m

STATE OF TEXAS }
 COUNTY OF POLK }

DATE: AUGUST 14, 1995
 REGULAR CALLED MEETING
 ALL PRESENT

BE IT REMEMBERED ON THIS THE 14th DAY OF AUGUST, 1995 THE HONORABLE COMMISSIONERS COURT MET IN A REGULAR CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT. JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING B.E. "SLIM" SPEIGHTS, COMMISSIONER PCT#1, BOBBY SMITH, COMMISSIONER PCT#2, JAMES J "BUDDY" PURVIS, COMMISSIONER PCT#3, R.R "DICK" HUBERT, COMMISSIONER PCT#4, AND BARBARA MIDDLETON, COUNTY CLERK, WHEN & WERE AMONG OTHER PROCEEDINGS HAD, CONSIDERED AND PASSED.

1. MEETING WAS CALLED TO ORDER AT 10:00 AM BY JUDGE JOHN THOMPSON.
 PUBLIC COMMENTS
 - a. OSCAR McMANNES, OF SHILOH RIDGE ASKED COMMISSIONER SPEIGHTS, WHY HIS FOREMAN WAS FIRED. COMMISSIONER SPEIGHTS GAVE NO COMMENT.
 - b. JOHN JOHNSTON, OF LEGGETT, WANTS TO VOLUNTEER HIS SERVICES TO ASSIST COMMISSIONER PRECINCT#3, FOR A TOKEN \$1.00 PER YEAR FOR ENGINEERING AND IMPROVING THE ROADS. JUDGE THOMPSON WILL CONFER WITH LEGAL COUNCIL AND REPORT BACK TO THE COURT.
2. INFORMATIONAL REPORTS:
 JOHN McDOWELL, EMERGENCY MANAGEMENT, GAVE A REPORT ON THE "HAZARD MITIGATION PROJECT", A LIST OF (16) BUY-OUT PROPERTIES. HE WILL BE ATTENDING A MEETING IN HOUSTON, AUGUST 16, 1995.
3. MOTIONED BY JAMES J. "BUDDY" PURVIS, SECONDED BY R. R. "DICK" HUBERT TO APPROVE THE MINUTES FOR MEETING OF JULY 24, 1995.
 ALL VOTING YES.
4. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "DICK" HUBERT TO APPROVE BID #95-17, "PURCHASE OF IMPLEMENT TRACTOR" -WASTE MANAGEMENT, AWARDED TO FARMERS SUPPLY FOR \$24,590.00.
 ALL VOTING YES.
5. ITEM NO. 5 OMITTED.
8. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO AMEND COMMERCIAL TRASH HAULERS ORDINANCE TO ALLOW FOR THE HOLDING OF WASTE FROM 12:00 NOON ON SATURDAYS UNTIL 7:00 AM ON MONDAYS, DURING WHICH TIME THE LANDFILL IS CLOSED.
 ALL VOTING YES.

6. BID OPENING OF #95-19 "PURCHASE OF ROAD BASE AND ROCK"
THERE WERE FOUR BIDS OPENED AND READ BY KAREN REMMERT, POLK
COUNTY AUDITOR.
a. RILEY CONSTRUCTION COMPANY
b. GIFFORD-HILL
c. R R. ROCK COMPANY
d. W.H. CLARK & SON

MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "DICK" HUBERT TO TURN
OVER THE BIDS TO JIM McALISTER, TO ACCEPT THE BID THAT IS MOST
ADVANTAGEOUS TO THE COUNTY. BID WILL BE AWARDED LATER IN
TODAY'S MEETING.

ALL VOTING YES.

7. (a) MOTIONED BY B.E. "SLIM" SPEIGHTS, SECONDED BY JAMES
J. "BUDDY" PURVIS TO APPROVE OF OFFER FOR NEGOTIATED SALE OF
TAX FORECLOSURE PROPERTIES, AS DESCRIBED.
PRECINCT#1
CAUSE#93-125 IN COMMODORE CAPE#3
CAUSE#93-081 IN FORESTER'S RETREAT#1
(b) MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS
TO TABLE ACTION ON OFFER FOR NEGOTIATED SALE OF TAX
FORECLOSURE PROPERTY, AS DESCRIBED
PRECINCT#2
CAUSE#93-036 IN PARADISE ACRES, III,
UNTIL COMMISSIONER SMITH CAN REVIEW OFFER.
ALL VOTING YES

9. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "DICK" HUBERT TO
APPROVE THE RESOLUTION AUTHORIZING SIGNATURES FOR TEXAS
PURCHASE VOUCHERS AND REQUESTS FOR TCDP FUNDS, RELATED TO POLK
COUNTY'S TCDP CONTRACT #715641.
ALL VOTING YES (SEE ATTACHED)

10. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO
APPROVE TO RENEW COOPERATIVE AGREEMENT BETWEEN COUNTY &
ATTORNEY GENERAL'S OFFICE FOR TITLE IV-D "CHILD SUPPORT
ENFORCEMENT PROGRAM".
ALL VOTING YES. (SEE ATTACHED)

11. MOTIONED BY JAMES J. "BUDDY" PURVIS, SECONDED BY R.R. "DICK"
HUBERT TO APPROVE TO SET A FEE OF \$10.00 TO BE COLLECTED BY
THE POLK COUNTY SHERIFF'S DEPARTMENT FOR FINGERPRINTING
SERVICES PROVIDED AS A PART OF AN APPLICATION TO THE TEXAS
DEPARTMENT OF PUBLIC SAFETY FOR LICENSE TO CARRY A CONCEALED
WEAPON.
ALL VOTING YES.

12. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO
APPROVE THE REQUEST OF VETERANS SERVICE OFFICER TO ATTEND
ANNUAL STATE CONFERENCE IN DALLAS, SEPTEMBER, 1995.
ALL VOTING YES.

13. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO RECEIVE DISTRICT JUDGE'S ORDER OF APPOINTMENT FOR COUNTY AUDITOR, ASSISTANTS, ORDER SETTING COMPENSATION OF SAID OFFICERS & CONSIDER BUDGET FOR 1996.
ALL VOTING YES. (SEE ATTACHED)
14. MOTIONED BY R.R. "DICK" HUBERT, SECONDED BY B.E. "SLIM" SPEIGHTS TO DESIGNATE JUDGE THOMPSON & BOBBY SMITH, AS REPRESENTATIVES TO ATTEND REGIONAL MEETING ON SB10 (MEDICAID REFORM), TO BE HELD IN DIBOLL, AUGUST 21, 1995, AND REPORT BACK TO COURT.
ALL VOTING YES.
15. JUDGE THOMPSON, SAID THE PROPOSED 1996-BUDGET WILL BE FILED TODAY WITH THE COUNTY CLERK. FOLLOWING THE PROCESS OF PUBLICATIONS, PUBLIC HEARINGS & FILINGS, THE NEW BUDGET WILL BE ADOPTED AND APPROVED.
16. MOTIONED BY R.R. "DICK" HUBERT, SECONDED BY B.E. "SLIM" SPEIGHTS TO APPROVE PAYMENT OF BILLS, PLUS ADDENDUM (BY SCHEDULE).
ALL VOTING YES.

DATE:	AMOUNTS:	CHECK NUMBERS:
7-24-95	\$ 1,500.00	109753
7-25-95	759.34	142,1002,9141
7-27-95	15,001.37	109754-109763
7-28-95	862,306 29	109764-109827
8-3-95	37,943 65	109828-109895
8-4-95	6,062.50	109896,109897
8-8-95	1,627.34	109898-109899
8-9-95	238,269.12	109900-110112
8-14-95	197,394.62	110113-110130
8-14-95	120.00	(MANUAL)

17. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO APPROVE PERSONNEL ACTION FORMS. (SEE ATTACHED)
ALL VOTING YES.

FIFTEEN MINUTE BREAK.

EXECUTIVE SESSION - 10:30 AM

SEC.551.073 "DELIBERATION REGARDING REAL PROPERTY"

RESUME OPEN SESSION AT 12:03 PM

6. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "BUDDY" PURVIS TO AWARD BID#95-19, TO RILEY CONSTRUCTION COMPANY.
(SEE ATTACHED)
ALL VOTING YES.

18. MOTIONED BY R.R."DICK" HUBERT, SECONDED BY B.E. "SLIM" SPEIGHTS TO ADJOURN COURT THIS 14th DAY OF AUGUST, 1995 AT 12:05 PM.
ALL VOTING YES.


JOHN THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

RESOLUTION

WHEREAS, the County of Polk has been awarded a Texas Community Development Grant for \$250,000 00 from the Texas Department of Housing and Community Affairs - Contract No 715641, and

WHEREAS, this Grant will provide first time State-approved on-site sewer facilities in the unincorporated Communities of Indian Springs and Rilly Village, and

WHEREAS, the County of Polk will provide a minimum of \$12,500 00 for local match, and

WHEREAS, certain documents will need to be signed by authorized persons

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF POLK,

THAT the below named individuals are designated by the County Commissioners Court as authorized signators for the following contractual documents

1. STATE OF TEXAS PURCHASE VOUCHER
 - a John P Thompson, County Judge
 - b Cheryl Henry, County Treasurer
2. REQUEST FOR ADVANCE OR REIMBURSEMENT
 - a. John P. Thompson, County Judge
 - b. Cheryl Henry, County Treasurer

PASSED AND APPROVED THIS 14th DAY OF August, 1995.


John P. Thompson, County Judge

ATTEST:


Barbara Middleton

COOPERATIVE AGREEMENT FOR TITLE IV-D PROGRAM
BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
OF THE STATE OF TEXAS
AND
POLK COUNTY, TEXAS

STATE OF TEXAS §
COUNTY OF POLK §

SECTION I PARTIES

This agreement is made and entered into by and between the Office of the Attorney General of the State of Texas, hereinafter referred to as "Attorney General", and the County of Polk, Texas, hereinafter referred to as "County". The parties hereto have severally and collectively agreed, and by the execution hereof, are bound to the mutual obligations and to the performances and accomplishments of the tasks hereinafter described.

SECTION II AGREEMENT CONTINGENCY

The agreement in its entirety is contingent upon receipt by Attorney General of written approval of the agreement from the United States Department of Health and Human Services, hereinafter referred to as "HHS".

SECTION III AGREEMENT PERIOD

This agreement shall commence September 1, 1995, and shall terminate August 31, 1997, unless terminated at an earlier date pursuant to the provisions of Section XII of this agreement.

SECTION IV AUTHORITY AND REPRESENTATIONS

Attorney General, as the State agency designated under Title 5 of the Texas Family Code as codified by the 74th Texas Legislature, to administer a statewide plan for child support enforcement in compliance with Title IV, Part D, of the federal Social Security Act of 1935, as amended, hereinafter referred to as "Title IV-D", and the regulations promulgated thereunder, seeks to obtain the performances contemplated of County by this agreement as a means of meeting certain requirements of federal and state law pertaining to the administration of such child support enforcement program. County may be required by state law to provide services and performances in a suit affecting the parent-child relationship (SAPCR) under Title 5 of the Texas Family Code as codified by the 74th Texas Legislature, including a suit to establish paternity, a suit to establish a child support obligation, a motion to enforce or modify a decree, a notice of child support delinquency, or in a suit under Chapter 159 of the Texas Family Code as codified by the 74th Texas Legislature, and may be partially

reimbursed for such services as provided in Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature

SECTION V PERFORMANCE STANDARDS

The performances called for in this agreement shall be rendered strictly in accordance with the applicable provisions of Title IV-D and the rules and regulations of HHS. Such provisions include, but are not limited to, Parts 301 through 307 of Title 45 of the Code of Federal Regulations and other applicable federal regulations relating to the child support program. In accordance with 45 C F R 303 107, standards of performance must meet federal requirements, and are those specified by this agreement and in Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature, which enumerate the performances County is to provide in return for the payment of fees by Attorney General to the extent specified by Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature and federal law. Financial arrangements include budget estimates, which have been made on a statewide basis for agreements of this type by the Attorney General, covered expenditures, which are specified by Subsection D of Section VII and other provisions of this agreement, together with the forms and instructions provided by Attorney General. The beginning and the termination provisions are set forth herein. Payments to County under this agreement must be in accordance with rates of payment which do not exceed the amounts reasonable and necessary to assure the quality of such services and the charges reasonably assignable to such services. The charges or amounts set forth in Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature, represent less than, or no more than, the actual costs expended by the County in performing services for which the Attorney General is liable under this agreement. In no event shall County charges exceed actual costs of performances required pursuant to Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature and this agreement.

SECTION VI COUNTY PERFORMANCE

A GENERAL

County shall carry out certain duties provided by state law regarding the filing, issuance, and service of process in actions filed in conducting a statewide program of child support enforcement pursuant to Title IV-D

B ENUMERATED FUNCTIONS

County shall provide such performances as may be necessary and appropriate to fulfill its obligations pursuant to Subsection A of this Section VI including, but not limited to, the following enumerated functions

- 1 filing and processing actions in suits affecting the parent-child relationship (SAPCR) under Title 5, Texas Family Code as codified by the 74th Texas Legislature,

including a suit to establish paternity or support, a motion to enforce or modify a decree, a notice of child support delinquency, and in a suit under Chapter 159 of the Texas Family Code as codified by the 74th Texas Legislature, and

2 the issuance and service of process, including service of process in actions pursuant to Chapter 232 of the Texas Family Code as codified by the 74th Texas Legislature, and

3 the issuance and delivery of writs, orders, and subpoenas as specified in Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature, and

4 filing and processing transfer cases under Sections 110 005 and 110 002 of the Texas Family Code as codified by the 74th Texas Legislature,

5 the issuance and delivery of orders and writs of income withholding as provided by Section 158 of the Texas Family Code as codified by the 74th Texas Legislature, and

SECTION VII ATTORNEY GENERAL OBLIGATIONS (FINANCIAL)

A MEASURE OF LIABILITY

In consideration of full, satisfactory and timely performance hereunder, Attorney General shall be liable to County as specified by this Subsection A, subject to the limitations set forth in Subsection C of this Section VII, and further subject to the reduction of liability for credits pursuant to Subsection B of this Section VII of this agreement

1 Attorney General shall be liable to County in an amount equal to the State-to-County reimbursement rate in effect at the time the performance for which reimbursement is sought is actually carried out by the county. The term, "State-to-County reimbursement rate", shall mean that fractional proportion of allowable county expense items which will be reimbursed by the State. This rate shall at all times equal the fractional proportion of allowable child support enforcement program charges for which the federal Office of Child Support Enforcement makes payment to the State as federal financial participation (FFP) under Title IV, Part D of the Social Security Act, multiplied by the total permissible amount of charges as specified by Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature, for services or performances provided by County, such charges representing no more than the actual costs incurred by County in performing Title IV-D services payable under Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature. For the purposes of reference only, the applicable State-to-County reimbursement rate at the effective date of this agreement is sixty-six

percent [66%] See Section 231 201(1) of the Texas Family Code as codified by the 74th Texas Legislature

2 Contingent upon the existence of an express, specific appropriation made to Attorney General exclusively for the purpose of paying the state share of fees and costs specified by Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature, Attorney General shall be liable to County in the amount of the state share of the fees and costs specified by Section 231 202 of the Texas Family Code as codified by the 74th Texas Legislature. The term, "state share", shall mean that portion of allowable expenses for fees and other costs that remain after receipt of the federal share of reimbursement and that is to be reimbursed by the state or may be contributed by certified public expenditure by the county. See Section 231 201(2) of the Texas Family Code as codified by the 74th Texas Legislature. (It is noted that this Paragraph 2 will not operate to create additional liability on the part of the Attorney General until appropriations in addition to those in effect on the beginning date of this agreement have been made.)

B CREDITS

1 If the County recovers direct payments from obligors specifically for services or performances rendered in a Title IV-D child support case, and for which Attorney General is liable and has made payment hereunder, then County shall credit such amounts to Attorney General on the billing to the Attorney General for the month during which such recovery is made. All such credits shall be described and documented as Attorney General may reasonably require, and County shall reduce the total permissible charges by which the applicable reimbursement rate is multiplied pursuant to Paragraph 1 of Subsection A of this Section VII by the amount of such credits.

2 In the event that the total of such credits exceeds the total permissible charges by which the applicable reimbursement rate is multiplied pursuant to Paragraph 1 of Subsection A of this Section VII, Attorney General may offset the amount of such excess credits for which Attorney General has made, or is in the process of making, payment pursuant to Subsection D of this Section VII against future claims submitted by County within the same fiscal year. In this paragraph, the term "fiscal year" refers to the State fiscal year, which begins on September 1st and ends on August 31st of each year.

3 County is not required to credit sums pursuant to Paragraph 1 of this Subsection B recovered from obligors for charges or fees for which Attorney General is not liable hereunder.

C LIMITATIONS ON LIABILITY

1 It is expressly understood and agreed by the parties hereto that any and all of Attorney General's obligations hereunder are contingent upon the existence of a State Plan for child support enforcement approved by the federal Office of Child Support Enforcement providing for the statewide program of child support enforcement and upon a valid state appropriation statute. In the event that such a State Plan should lapse or otherwise terminate, Attorney General shall notify County within ten (10) calendar days of such fact in writing and Attorney General shall not be liable hereunder subsequent to County's receipt of such written notification, except that Attorney General shall be liable to County for any expenses incurred pursuant to this agreement for which Attorney General receives money from the federal Office of Child Support Enforcement.

2 Attorney General shall be liable pursuant to Subsection A of this Section VII only for charges and fees becoming due after commencement of this agreement and before termination of this agreement.

3 Attorney General shall not be liable for any charges pursuant to Subsection A of this Section VII incurred by County of a type not described by, or in excess of, the amounts specified by Section 231.202 of the Texas Family Code as codified by the 74th Texas Legislature.

4 Attorney General shall not be required to pay any charges incurred for performances rendered unless such charges are incurred and such performances are rendered strictly in accordance with the terms of this agreement. County must certify that payments for performances do not exceed the reasonable and necessary expenditures assignable to such performances.

5 Attorney General may decline, at its sole discretion, to accept liability for any County charges pursuant to Subsection A of this Section VII for any amount billed to Attorney General more than ninety (90) calendar days following the end of the calendar month in which Attorney General became obligated for such charges.

6 The Attorney General is liable to County pursuant to Paragraph 1 of Subsection A of this Section VII for payment of the federal share of reimbursement for fees and costs under Section 231.202 of the Texas Family Code as codified by the 74th Texas Legislature, only to the extent that the federal share is received by Attorney General, and if the federal share is received by Attorney General, and that amount is later disallowed by the federal government or the federal share is not otherwise received, the clerk of the

court, sheriff, constable, or any other County official to whom the payment was made shall return the amount to Attorney General not later than the thirtieth (30th) day after the date on which notice to do so is given by Attorney General

7 Attorney General shall be liable only for those costs which are allowable according to the provisions of the federal Office of Management and Budget (OMB) Circular A-87, "Cost Principles for State and Local Governments," and OMBV Circular A-102, "Uniform Administrative Requirements for Grants-in-Aid to State and Local Governments," both of which are published by the Executive Office of the President of the United States of America

D METHOD OF PAYMENT

1 Except as further provided by this Section VII, for each calendar month during the period of performance of this agreement, County shall bill or credit Attorney General for those liabilities or credits of Attorney General which have accrued pursuant to this Section VII that were not previously billed by County County shall bill Attorney General in the manner and on the forms specified by Attorney General and shall provide such information and documentation as Attorney General may reasonably require The billing otherwise required by this Paragraph 1 of Subsection D of this Section VII shall not be required for those calendar months during which no liabilities or credits as provided by this Section VII are applicable

2 County shall keep records as provided by this Section VII and Section VIII of this agreement in substantiation of such billings

3 Attorney General agrees that billings received within fifteen (15) business days after the end of the calendar month for which such billings are made shall be reviewed and either

a) - returned to County for correction or further information within fifteen (15) business days of receipt of such billings, or

b) processed and submitted to Comptroller for payment in accordance with state procedures for issuing state payments

4 County shall submit to Attorney General, monthly vouchers with the accompanying processing forms attached County shall furnish any other reports or information required by Attorney General or the federal government

5 A District Clerk, Sheriff, Constable, and/or any other designated office holder may submit monthly vouchers on behalf of County

6 Notwithstanding any other provision of this agreement, it is expressly understood and agreed by the parties hereto that Attorney General may, at its sole option and in its sole discretion, offset any amounts owing but unpaid by County to Attorney General arising from this or any other obligation between Attorney General and County

E EXCESS PAYMENTS

County shall refund within thirty (30) calendar days to Attorney General, any sum of money that has been paid to County that Attorney General determines has resulted in an overpayment to County due to federal disallowance or failure of Attorney General to receive the federal share. County shall be solely responsible and liable for settlement of all audit exceptions which may be taken by HHS or by Attorney General. In the event that Attorney General makes a settlement with HHS of audit exceptions for which County is liable or if County's expenses are not allowable under this agreement or federal regulations, County will pay to Attorney General the amounts so determined, provided that Attorney General shall give County timely notice of such exceptions. Attorney General may deduct amounts payable by County to Attorney General pursuant to this Paragraph E of this Section VII from amounts payable by Attorney General pursuant to Subsection A of this Section VII of this agreement.

SECTION VIII RECORD RETENTION

County shall maintain and retain for a period of three (3) years after the submission of the final expenditure report, or until full and final resolution of all audit or litigation matters that arise before the expiration of the three (3) year period after the submission of the final expenditure report, whichever time period is longer, such records as are necessary to disclose fully the extent of services provided under this agreement, including, but not limited to, records that will show the basis of the allowable charges and payments made. The provisions of this Section VIII shall be incorporated into any subcontract executed by County.

SECTION XIX INSPECTION, MONITORING, AND AUDITING OF RECORDS

Attorney General may monitor and conduct fiscal and/or program audits at reasonable times and may provide consultative and technical assistance for the continuous development of the services contemplated by this agreement. County shall grant access at reasonable times, without prior notice, as is contemplated by law, to all books and records pertinent to this agreement to representatives of HHS, the Comptroller General of the United States, and/or the Attorney General, for the purposes of inspecting, monitoring, evaluating, auditing, or copying such books and records. Any report(s) or other informational

material generated by any County audit, independent or otherwise, relating to or connected with funds expended relative to this agreement, shall be furnished to Attorney General within ninety (90) calendar days of its availability

SECTION X FUNDS SECURITY

County shall insure that every person who, as a part of his or her employment, receives, disburses, handles or has access to funds collected pursuant to this agreement is covered by a bond against loss resulting from employee dishonesty

County further agrees to maintain methods of administration designed to assure that persons responsible for handling case receipts and checks in payment for the fees for services for which Attorney General may be charged pursuant to this agreement do not participate in accounting or operating functions that would permit them to conceal in the accounting records, the misuse of those payments. Such methods of administration shall follow generally accepted accounting principles

SECTION XI COMPLIANCE WITH LAW

County and Attorney General expressly agree they shall comply with federal and state laws and will comply with obligations imposed by rules, regulations and law in carrying out the program of child support enforcement pursuant to Section 231.202 of the Texas Family Code as codified by the 74th Texas Legislature, the TEX GOV CODE ANN (Vernon 1988), and of Title IV-D

SECTION XII TERMINATION, CHANGES AND AMENDMENTS

A DISCRETIONARY TERMINATION

Either of the parties to this agreement shall have the right, in such party's sole discretion and at its sole option, to terminate this agreement by notifying the other party hereto in writing of such termination at least five (5) calendar days prior to the effective date of such termination. Such notice of termination shall state the effective date of such termination

B REJECTION CHANGE

Upon written notification by County to Attorney General of County's rejection of a change pursuant to this Section XII, this agreement shall terminate without further action by either party, such termination to be effective as of the date County sends its written rejection

C CHANGES IN LAW

Any alternations, additions or deletions to the terms of this agreement which are required by changes in state or federal law are automatically incorporated into this agreement without

written amendment hereto, and shall be effective on the date designated by such state or federal law or other requirement, unless this agreement has been terminated prior to such date

D CHANGES BY ATTORNEY GENERAL

It is understood and agreed by the parties hereto that this agreement must at all times be in compliance with state and federal law, and regulations and procedures set forth by Attorney General, and that changes, interpretations and clarifications of such state and federal law and Attorney General's regulations and procedures and other requirements made by HHS during the agreement period will have the effect of qualifying the terms of this agreement. Based on these considerations, and in order to ensure the legal and effective performance of this agreement by both parties, it is agreed by the parties hereto that this agreement may be amended in the manner provided herein. Attorney General shall have the right to propose to County amendments hereto that relate to such compliance and performance. Attorney General shall furnish County written notice of all amendments proposed pursuant to this Subsection D of this Section XII of this agreement. Upon such notice by Attorney General to County, an amendment proposed pursuant to this Subsection D shall be deemed accepted and effective immediately upon receipt by County, unless County notifies Attorney General in writing within five (5) calendar days of such receipt of its rejection of the proposed amendment, in which case this agreement will terminate in accordance with the provisions of Subsection B of this Section XII of this agreement.

E CONVENTIONAL AMENDMENT

Except as specifically provided otherwise by this Section XII, any alternations, additions or deletions to the terms of this agreement shall be by amendment hereto in writing and executed by both parties to this agreement.

SECTION XIII EQUAL OPPORTUNITY

County agrees that no person shall on the ground of race, color, religion, sex, national origin, age, handicap, political affiliation or belief be excluded from participation in, be denied the benefits of, be subjected to discrimination under, or be denied employment in the administration of, or in connection with, any program or activity funded in whole or in part with funds made available under this agreement. County shall comply with the nondiscrimination clause contained in Executive Order 11246, as amended by Executive Order 11375, as supplemented in 41 C F R Part 60. County shall comply with regulations issued by the United States Secretary of Labor in Title 20 C F R Part 741, pursuant to the provisions of Executive Order 11758 and the Federal Rehabilitation Act of 1973. County shall ensure that all subcontractors comply with the above-referenced provisions for all subcontracts in excess of ten thousand dollars (\$10,000 00).

SECTION XIV DRUG-FREE WORKPLACE ACT OF 1988

County shall comply with the provisions of the Drug-Free Work Place Act, 102 Stat 4304, and the regulations of the United States Department of Health and Human Services at 45 C F R Part 76, subpart F

SECTION XV ENERGY CONSERVATION

County, as required, shall abide by the mandatory standards and policies relating to energy efficiency, that are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act, Public Law 94-165

SECTION XVI IMMIGRATION REFORM AND CONTROL ACT OF 1986

County shall comply with the provisions of the Immigration Reform and Control Act of 1986, 100 Stat 3359, by verifying the identity and authorization to work in the United States of its employees at any time during the term of this agreement. County shall maintain all records relating to the verifications required by this Section XVI of this agreement and, in accordance with the provisions of this agreement, shall require like compliance from any and all subcontractors

SECTION XVII ENVIRONMENTAL PROTECTION

County shall be in compliance with all applicable standards, orders, or requirements issued pursuant to the mandates of Section 306 of the Clean Air Act (42 U S C Section 1857(h)), Section 508 of the Clean Water Act (33 U S C Section 1368), Executive Order 11738, and the regulations of the Environmental Protection Agency (EPA) (40 C F R Part 15) that prohibit the use of facilities included on the "List of Violating Facilities" maintained by the EPA by certain recipients of grants or other monies provided in whole or in part by the United States Department of Health and Human Services, or its successor agency(ies)

SECTION XVIII CERTAIN DISCLOSURES CONCERNING LOBBYING

County shall comply with the provisions of a federal law known generally as the Lobbying Disclosure Act of 1989, 103 Stat 703, and the regulations of HHS promulgated pursuant to said law, and shall make all disclosures and certifications as required by law

SECTION XIX AMERICANS WITH DISABILITIES ACT OF 1990

No individual with a disability, as that term is defined in the Americans With Disabilities Act of 1990, Public Law 101-336, shall by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities, or to be subject to discrimination by County in the performance of any of the obligations imposed by this agreement

SECTION XX NOTICE**A GENERAL**

Any notice required or permitted to be given under this agreement by one party to the other party shall be in writing and shall be given and deemed to have been given immediately if delivered in person to the address set forth in Subsection B of this Section XX of the party to whom the notice is given, or on the date of certified receipt following mailing if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt required, addressed to the party at the address hereinafter specified

B ATTORNEY GENERAL ADDRESS

1 All monthly vouchers with IV-D Child Support Court Costs Processing Forms attached, or other forms approved by Attorney General, shall be mailed to the Office of the Attorney General, Child Support Division, County Cooperative Agreements Section, P O Box 12017, Austin, Texas 78711-2017, Attn Child Support Court Costs

2 Notice for early termination or for any purpose not specifically provided herein shall be mailed to the Office of the Attorney General, Child Support Division, Interagency Coordination Section, P O Box 12017, Austin, Texas 78711-2017, Attn County Costs Agreement

C COUNTY ADDRESS

The address of the County for all purposes under this agreement for all notices hereunder shall be

Nell Lowe
Polk County District Clerk
101 Church Street West
Livingston, Texas 77351

D ADDRESS CHANGES

Either party may change the address to which notice is mailed hereunder by providing written notice of such change to the other party. The change of address shall become effective for purposes of this Section XX under receipt of such notice by such other party

SECTION XXI ENTIRE AND ONLY AGREEMENT

This agreement, consisting of twelve (12) pages, constitutes the entire agreement between Attorney General and County, and all oral and written agreements between the parties hereto relating to the subject matter of this agreement that were made prior to the execution of this

agreement have been reduced to writing and are contained in this agreement

SECTION XXII VENUE

This agreement shall be governed by and construed in accordance with the laws of the State of Texas. The venue of any suit brought for any breach of this agreement is fixed in any court of competent jurisdiction in Travis County, Texas, and all payments shall be due and payable in Travis County.

WITNESS OUR HANDS EFFECTIVE THE FIRST DAY OF SEPTEMBER, 1995

THE HONORABLE DAN MORALES
ATTORNEY GENERAL OF THE
STATE OF TEXAS

by *Charles G Childress*
CHARLES G CHILDRESS
DIRECTOR
CHILD SUPPORT DIVISION

POLK COUNTY
STATE OF TEXAS

by: *John P. Thompson*
THE HONORABLE JOHN P THOMPSON
COUNTY JUDGE



CERTIFICATION REGARDING LOBBYING

DEPARTMENT OF HEALTH AND HUMAN SERVICES

ADMINISTRATION FOR CHILDREN AND FAMILIES

CHILD SUPPORT ENFORCEMENT PROGRAM PURSUANT TO TITLE
PROGRAM IV-D OF THE SOCIAL SECURITY ACT OF 1935 AS ADMINISTERED
BY THE OFFICE OF THE ATTORNEY GENERAL OF TEXAS

PERIOD September 1, 1995 to August 31, 1996

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U S Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Signature]
Signature

County Judge, Polk County, Texas
Title

Polk County
Agency / Organization

8/14/95
Date

THE STATE OF TEXAS
COUNTY OF POLK

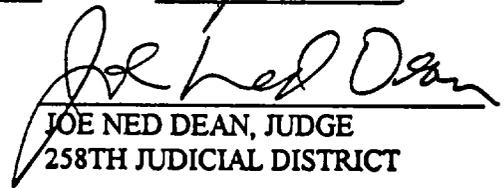
REAPPOINTMENT OF COUNTY AUDITOR

KNOW ALL MEN BY THESE PRESENTS

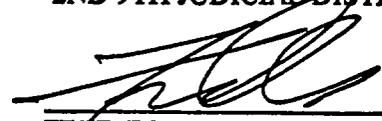
THAT WE, JOE NED DEAN, Judge of the 258th Judicial District in and for Polk County, Texas, JOHN MARTIN, Judge of the Second Ninth Judicial District in and for Polk County, Texas, and FRED EDWARDS, Judge of the Ninth Judicial in and for Polk County, Texas, do on this the 8 day of August, 1995, reappoint KAREN REMMERT, as County Auditor of Polk County, Texas for a period of TWO year, said appointment to become in full force on June 7, 1995

AND, it is further ordered that KAREN REMMERT, as County Auditor of Polk County, Texas, shall receive as compensation for services an annual salary of Thirty Thousand Four Hundred Sixteen Dollars and Forty Cents (\$30,416 40) to be paid out of the General Fund, in twenty-six equal payments

WITNESS OUR HANDS THIS THE 8 DAY OF August, 1995


JOE NED DEAN, JUDGE
258TH JUDICIAL DISTRICT

JOHN MARTIN, JUDGE
2ND 9TH JUDICIAL DISTRICT


FRED EDWARDS, JUDGE
9TH JUDICIAL DISTRICT

FILED FOR RECORD

95 AUG 14 PM 3 34

HILL LOUVE DISTRICT CLERK
POLK COUNTY TEXAS

BY

THE STATE OF TEXAS
COUNTY OF POLK

APPOINTMENT OF ASSISTANT COUNTY AUDITOR

KNOW ALL MEN BY THESE PRESENTS

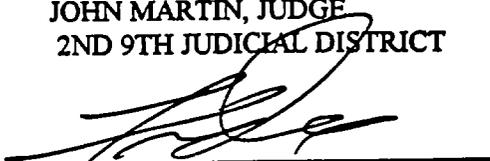
THAT WE, JOE NED DEAN, Judge of the 258th Judicial District in and for Polk County, Texas, JOHN MARTIN, Judge of the Second Ninth Judicial District in and for Polk County, Texas, and FRED EDWARDS, Judge of the Ninth Judicial in and for Polk County, Texas, do on this the 8 day of August, 1995, appoint SHIRLEEN COWEN, as Assistant County Auditor of Polk County, Texas for a period of ONE year, said appointment to become in full force on July 26, 1995

AND, it is further ordered that SHIRLEEN COWEN, as Assistant County Auditor of Polk County, Texas, shall receive as compensation for services an annual salary of Nineteen Thousand One Hundred Forty-Five Dollars and Thirty Six Cents (\$19,145 36) to be paid out of the County General Fund, in twenty-six equal payments

WITNESS OUR HANDS THIS THE 8 DAY OF August, 1995


JOE NED DEAN, JUDGE
258TH JUDICIAL DISTRICT

JOHN MARTIN, JUDGE
2ND 9TH JUDICIAL DISTRICT


FRED EDWARDS, JUDGE
9TH JUDICIAL DISTRICT

FILED FOR RECORD
95 AUG 14 PM 3 34
N L LLOWE, CLERK
POLK COUNTY TEXAS
BY _____

THE STATE OF TEXAS
COUNTY OF POLK

APPOINTMENT OF BOOKKEEPER

KNOW ALL MEN BY THESE PRESENTS

THAT WE, JOE NED DEAN, Judge of the 258th Judicial District in and for Polk County, Texas, JOHN MARTIN, Judge of the Second Ninth Judicial District in and for Polk County, Texas, and FRED EDWARDS, Judge of the Ninth Judicial in and for Polk County, Texas, do on this the 8 day of August, 1995, appoint MARGARET WHITE, as Bookkeeper of Polk County, Texas for a period of ONE year, said appointment to become in full force on October 1, 1995

AND, it is further ordered that MARGARET WHITE, as Bookkeeper of Polk County, Texas, shall receive as compensation for services an annual salary of Eighteen Thousand Two Hundred Twenty-Eight Dollars and Sixty Cents (\$18,828 60) to be paid out of the County General Fund, in twenty-six equal payments

WITNESS OUR HANDS THIS THE 8 DAY OF August, 1995

*Written description
of amount as
correct Shurless
to check with Karen
to see if correction
is needed*

Joe Ned Dean

JOE NED DEAN, JUDGE
258TH JUDICIAL DISTRICT

JOHN MARTIN, JUDGE
2ND 9TH JUDICIAL DISTRICT

Fred Edwards

FRED EDWARDS, JUDGE
9TH JUDICIAL DISTRICT

FILED FOR RECORD
95 AUG 14 PM 3 34
CLERK, POLK COUNTY, TEXAS

THE STATE OF TEXAS
COUNTY OF POLK

APPOINTMENT OF DEPUTY CLERK

KNOW ALL MEN BY THESE PRESENTS

THAT WE, JOE NED DEAN, Judge of the 258th Judicial District in and for Polk County, Texas, JOHN MARTIN, Judge of the Second Ninth Judicial District in and for Polk County, Texas, and FRED EDWARDS, Judge of the Ninth Judicial in and for Polk County, Texas, do on this the 8 day of August, 1995, appoint SHARON LEONARD, as Deputy Clerk of Polk County, Texas for a period of ONE year, said appointment to become in full force on October 1, 1995

AND, it is further ordered that SHARON LEONARD, as Deputy Clerk of Polk County, Texas, shall receive as compensation for services an annual salary of Thirteen Thousand Five Hundred Fifty-Nine Dollars and Fifty Two Cents (\$13,559 52) to be paid out of the County General Fund, in twenty-six equal payments

WITNESS OUR HANDS THIS THE 8 DAY OF August, 1995


JOE NED DEAN, JUDGE
258TH JUDICIAL DISTRICT

JOHN MARTIN, JUDGE
2ND 9TH JUDICIAL DISTRICT

FRED EDWARDS, JUDGE
9TH JUDICIAL DISTRICT

FILED FOR RECORD
95 AUG 14 PM 3 34
SHELL LOUPE, CLERK
POLK COUNTY TEXAS
BY _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1 500 00
TOTAL OF ALL FUNDS	1 500 00

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

DATE 1-24-95

APPROVED BY

Karen Stannard

John P. Olney

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
028	POLK COUNTY HISTORICAL COMM	5 29
092	AVAILABLE SCHOOL FUND ACCT	129 05
095	SHERIFFS FEDERAL REV SHARING	625 00
TOTAL OF ALL FUNDS		759 34

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

DATE 7-25-95

APPROVED BY [Signature]

[Signature]
[Signature]

SCHEDULE OF BILLS B FUND

FUND DESCRIPTION	D SEQUENCEMENTS
0 0 GENERAL FUND	1 472 19
030 ROAD & BRIDGE PCT #3	128 96
032 EXPERIMENTAL SERVICES	233 38
05 ALIEN DEPT	168 84
070 ET SERVICE - 94 CO ISSUE	13 000 00
TOTAL OF ALL FUNDS	15 001 37

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR PRESENT
 CASE 1-27-95 APPROVED BY Paul Lee Bennett

Paul Lee Bennett
John P. O'Connor

SCHEDULE OF BILLS F FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	161 937 88
015	ROAD & BRIDGE ADM	10 325 16
016	ROAD & BRIDGE PCT #1	9 254 90
018	ROAD & BRIDGE PCT #2	7 676 56
020	ROAD & BRIDGE PCT #3	12 856 88
022	ROAD & BRIDGE PCT #4	6 917 52
032	ENVIRONMENTAL SERV. CEN.	1 321 39
048	DISTRICT ATT. SPECIAL FUND	8 21 30
051	AGING DEPT	8 085 8
061	DEBT SERVICE FUND	511 024 81
068	JUDICIAL FUND	90 109 23
101	ADULT SUPERVISION	12 289 00
104	DTP - CSR	1 432 16
106	DDP - SOTF	1 177 71
107	DDP COPIGAN OFFICE	1 110 71
108	DDP - SUPERVISOR	2 535 65
184	JUVENILE PROBATION	3 507 40
184	CCAP - JUVENILE PROBATION	4 142 70
TOTAL OF ALL FUNDS		862 306 29

THE PRECEDING LIST OF BILLS PAID WAS REVIEWED AND APPROVED BY THE BOARD OF SUPERVISORS

DATE 7-28-95

APPROVED BY

James Lee Bennett
County Auditor
John P. O'Connell
County Supervisor

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	30 727 75
016 ROAD & BRIDGE PCT 81	446 22
018 ROAD & BRIDGE PCT 82	420 07
020 ROAD & BRIDGE PCT 83	278 35
022 ROAD & BRIDGE PCT 84	53 92
032 ENVIRONMENTAL SERVICES	703 73
049 DISTRICT ATTY HOT CHECK FUND	179 07
051 ASHS DEPT	2 785 88
061 DEBT SERVICE FUND	2 347 66
TOTAL OF ALL FUNDS	37 943 65

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

DATE 8-3-95

APPROVED BY *Kevin Pennington*

John P. Stanger

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1 000 00
048	DISTRICT ATTY SPECIAL FUND	5 062 50
TOTAL OF ALL FUNDS		6 062 50

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

DATE 8-4-95

APPROVED BY

Robert Bennett
Robert Bennett
John P. Gump

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1 627 34
TOTAL OF ALL FUNDS	<u>1 627 34</u>

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR PAYMENT
 DATE 8-8-95 APPROVED BY

Spencer Department
Courtney Audilia
John P. O'Connell

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	100 488 75
015	ROAD & BRIDGE ADH	120 67
016	ROAD & BRIDGE PCT #1	21 266 73
018	ROAD & BRIDGE PCT #2	16 990 42
020	ROAD & BRIDGE PCT #3	19 420 99
022	ROAD & BRIDGE PCT #4	9 427 57
024	PERH ROAD & BRIDGE FUND	14 513 00
032	ENVIRONMENTAL SERVICES	30 970 99
034	FEMA DISASTER FUNDS	439 96
040	LAW LIBRARY FUND	239 15
051	AGING DEPT	8 669 10
061	DEBT SERVICE FUND	350 00
070	ENV SERVICE - 94 CO ISSUE	11 188 90
071	1991 TAX REV/ENV SER CO ISSUE	2 700 58
088	JUDICIARY FUND	442 50
094	COUNTY RECORDS MGMT FUND	1 039 81
TOTAL OF ALL FUNDS		238 269 12

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

DATE 8-9-95

APPROVED BY

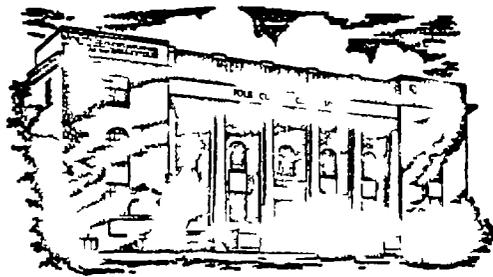
Karen Krompholt
Deputy Auditor
John R. Clump

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	98 194 69
015	ROAD & BRIDGE ADM	6 597 12
016	ROAD & BRIDGE PCT 81	6 680 96
018	ROAD & BRIDGE PCT 82	15 204 86
020	ROAD & BRIDGE PCT 83	8 082 78
022	ROAD & BRIDGE PCT 84	8 482 15
024	FERRI ROAD & BRIDGE FUND	12 339 36
026	ENVIRONMENTAL SERVICES	10 210 03
028	DISTRICT ATT SPECIAL FUND	201 30
051	AGING DEPT	7 313 99
101	ADULT SUPERVISION	16 422 85
104	DTP - CSR	945 47
104	CCP - SOTT	139 77
107	CCP CORRIGAN OFFICE	1 021 97
108	CCP - SUPERVILLANCE	4 302 26
184	JUVENILE PROBATION	537 79
185	CCAP - JUVENILE PROBATION	2 735 27
TOTAL OF ALL FUNDS		197 394 62

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR PAYMENT
 DATE 8-14-95 APPROVED BY Paul Sue Bennett

County Auditor
John P. Stanger



KAREN REMMERT
County Auditor

POLK COUNTY
LIVINGSTON TEXAS

AUGUST 14 1995

Addendum to Schedule of Bills for Commissioners Court

Texas State Board of Public Accountancy \$ 120 00

TOTAL \$ 120 00

DATE JULY 25, 1995 THROUGH AUGUST 09, 1995

VOL

NO	NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	MCKC	ROAD & BRIDGE	#114	TEMPORARY	UNCLASS	DISMISSAL
	OLENCK	PREC # 3	LABORER	PART TIME	\$4.25	EFFECTIVE 07-18-95
(2)	DOORS	PERSONNEL	#102	LABOR	UNCLASS	MERIT INCREASE \$8.75
	CLIFT		SECRETARY	POOL	\$8.50	EFFECTIVE 09-09-95
(3)	TRACEY	SOCIAL SERVICES	#102	REGULAR	UNCLASS	NEW-HIRE
	RILEY		SECRETARY	PART TIME	\$8.95	EFFECTIVE 09-29-95
(4)	A.C	ROAD & BRIDGE	#110	REGULAR	157	TERMINATED
	NEWMAN	PREC #1	FOREMAN	FULL TIME	\$22,194.12	EFFECTIVE 09-04-95
(5)	JEANNE	SHERIFF	#1043	REGULAR	91	CORRECTING ERROR IN SALARY ONLY
	KIRKPATRICK		TEL COM OPERATOR	FULL TIME	\$14,271.78	ERR \$14,241.78 EFFECTIVE 09-09-95
(6)	PATRACIA	AGING	#1265	REGULAR	UNCLASS	RECLASS TO LABOR POOL
	LITTLEFAR	UNKSTON	COOK	PART TIME	\$8.30/HR	EFFECTIVE 09-09-95
(7)	JEFFERY	WASTE	#111	REGULAR	148	PROMOTION #012 LANDFILL SUPERVISOR 156 \$21,128.12
	HUNTER		MECHANIC	FULL TIME	\$20,616.44	EFFECTIVE 09-09-95
(8)	FRANK	R & B #2	#114	TEMPORARY	UNCLASS	RECLASSIFICATION TO REGULAR PART TIME
	HENSELY JR	PREC #2	LABORER	FULL TIME	\$5.62/HR	EFFECTIVE 09/19/95
(9)	ALICE	WASTE	#004	REGULAR	UNCLASS	RECLASS TO LABOR POOL
	MITCHELL		COLL STATION ATTN	PART TIME	\$4.60/HR	EFFECTIVE 09/09/95
(10)	FRED	WASTE	#004	REGULAR	UNCLASS	RECLASS TO LABOR POOL
	LOGUE		COLL STATION ATTN	PART TIME	\$4.60/HR	EFFECTIVE 09-09-95
(11)	RUSSELL	WASTE	#108	REGULAR	157	MERIT INCREASE 153 \$18,228.60
	PLACHER		HEAVY EOT OPERATOR	FULL TIME	\$17,564.48	EFFECTIVE 09-09-95
(12)	DALE	WASTE	#108	TEMPORARY	UNCLASS	RECLASS REGULAR FULL TIME 157 \$17,564.48
	EDWARDS		HEAVY EOT OPERATOR	FULL TIME	\$8.34/HR	EFFECTIVE 09/09/95
(14)						
(15)						
(16)						

