

FILED AND RECORDED
OFFICIAL PUBLIC

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Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK POLK COUNTY TEXAS**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 62**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Monday, August 26, 1996 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 August 21, 1996

Commissioners' Court of Polk County, Texas

By *John P. Thompson*
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 21, 1996, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, August 21, 1996

Barbara Middleton, County Clerk

By *Shirley Cain*



CALL TO ORDER

- 1 WELCOME - Public Comments & Discussion
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, August 12, 1996

OLD BUSINESS (Tabled from previous meeting)

- 4 CONSIDER APPROVAL OF PERSONNEL POLICY UPDATE

NEW BUSINESS

- 5 RECEIVE EFFECTIVE TAX RATE CALCULATION AND TAKE RECORD VOTE ON PROPOSED TAX RATE (SCHEDULING PUBLIC HEARING ON PROPOSED RATE FOR 9/9/96 - 9 30A M AND PLACING PROPOSAL TO ADOPT RATE ON FUTURE AGENDA (SPECIAL SESSION - 9/16/96 - 10 00 A M)
- 6 SCHEDULE DATE OF PUBLIC HEARING ON PROPOSED BUDGET (SPECIAL SESSION - 9/16/96 - 9 30 A M)
- 7 SCHEDULE DATE OF PUBLIC HEARING FOR 911-RURAL ADDRESSING AND APPROVE PUBLICATION OF HEARING NOTICE
- 8 CONSIDER APPROVAL OF RESOLUTION SUPPORTING MOBILE VOTING DURING EARLY VOTING PERIOD
- 9 CONSIDER DESIGNATION OF SURPLUS PROPERTY AND CONSIDER APPROVAL TO ADVERTISE FOR SALE/TRADE-IN OF SAID PROPERTY (PRECINCT #1 & #4 - MAINTAINERS)
- 10 CONSIDER APPOINTMENT TO HISTORICAL COMMITTEE
- 11 CONSIDER OFFERS TO PURCHASE COUNTY TAX FORECLOSURE PROPERTY, PCT 1 PUTNAM'S LANDING #1, LOTS 81 & 83

CONSENT AGENDA ITEMS

- 12 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 13 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Next regularly scheduled meeting - September 9, 1996, 10 00 a m

STATE OF TEXAS)
 COUNTY OF POLK)

DATE AUGUST 26, 1996
 ALL PRESENT
 REGULAR CALLED MEETING

BE IT REMEMBERED ON THIS THE 26th DAY OF AUGUST, 1996
 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 BY JUDGE JOHN P THOMPSON, AT
 10 00 AM

PUBLIC COMMENTS

- a MARK RYMAN, MAYOR OF GOODRICH, CAME BEFORE THE COURT
 ABOUT THE DESIGNATION OF THEIR "DECLARED" OFFICIAL
 VOLUNTEER FIRE DEPARTMENT OF GOODRICH
- b JOHN JOHNSTON, VOLUNTEER OF PCT#3, OF UPPER LEGGETT ROAD
 RECOMMENDED COMM COURT ADOPT A PROGRAM & RECRUIT
 VOLUNTEERS TO ASSIST HIM WITH CLEAN UP OF ROADWAYS IN
 PRECINCT#3, MODELED AFTER THE SAME PROGRAM IN HARRIS
 COUNTY

2 INFORMATIONAL REPORTS

- a JUDGE THOMPSON, REPORTED THAT THE BRAZOS TRANSIT
 SYSTEM IS IN THE PROCESS OF ORDERING NEW BUSES FOR POLK
 COUNTY IT TAKES (2) TO (6) MONTHS TO HAVE THE NEW BUSES
 DELIVERED THERE IS SUCH A DEMAND FOR THEM, THEY ARE ALL
 BOOKED FROM 6 30 AM TO 10 00 AM EACH DAY
- b COMMISSIONER SMITH, REPORTED ON THE BAR B QUE COOKOFF HELD
 AT ONALASKA, RAISED A TOTAL OF \$3700 00 FOR POLK COUNTY
 AREA YOUTH, SCHOLARSHIPS
- c BARBARA MIDDLETON, COUNTY CLERK, ADDRESSED A STATEMENT
 REGARDING AN ARTICLE IN THE NEWSPAPER LAST THURSDAY
 THE PRIMARY ELECTION WORKERS FROM MY STAFF, WERE PAID BY
 THE DEMOCRATIC PARTY, FOR PREPARATION OF SUPPLIES & BALLOTS
 FOR BOTH ELECTIONS, MARCH 12th AND APRIL 9th THE
 COMPENSATION SHEETS (COPIES PROVIDED TO COURT) WERE
 PREPARED BY THE COUNTY CLERK & (BOTH) PARTY CHAIRMEN PAID
 ALL WORKERS & ELECTION STAFF FOR ALL HOURS WORKED THE
 COUNTY ONLY PAID THE EARLY VOTING CLERK'S FOR HOURS WORKED,
 FOR WITH THE COUNTY IS RESPONSIBLE

3 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "BUDDY" PURVIS TO
 APPROVE MINUTES OF AUGUST 12th, MEETING WITH ONE CORRECTION,
 ITEM #7, "DESIGNATED BOBBY SMITH, AS REPRESENTATIVE AND JUDGE
 THOMPSON, AS ALTERNATE, FOR APPOINTMENT TO SOUTHEAST TEXAS
 RC & D "
 ALL VOTING YES.

- 4 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "BUDDY" PURVIS,
TO APPROVE PERSONNEL POLICY UPDATE
ALL VOTING YES (SEE ATTACHED COPY)
- 5 a MOTIONED BY JAMES J "BUDDY" PURVIS, SECONDED BY R R "DICK"
HUBERT TO RECEIVE EFFECTIVE TAX RATE CALCULATION BY MARION
"BID" SMITH, TAX ASSESSOR/COLLECTOR, AND PROPOSE A COUNTY
TAX RATE OF 5385/PER \$100 00 VALUE, WHICH IS THE SAME
RATE AS LAST YEAR, & TO PLACE A PROPOSAL TO ADOPT TAX RATE
ON THE AGENDA OF A SPECIAL MEETING TO BE HELD, SEPT 16,
1996
ALL VOTING YES (SEE COPY ATTACHED)
b MOTIONED BY R R "DICK" HUBERT, SECONDED BY B E "SLIM"
SPEIGHTS TO SET A "PUBLIC HEARING" ON PROPOSED TAX RATE,
TO BE HELD ON SEPTEMBER 9, 1996 AT 9 30 AM, COMMISSIONER'S
COURTROOM, THIRD FLOOR, POLK COUNTY COURTHOUSE, & FILE
REQUESTS WITH THE COUNTY JUDGES'S OFFICE
ALL VOTING YES
- 6 MOTIONED BY JAMES J BUDDY" PURVIS, SECONDED BY BOBBY SMITH TO
SCHEDULE DATE OF "PUBLIC HEARING" ON PROPOSED BUDGET, FY 1997
SEPTEMBER 16, 1996 AT 9 30 AM
ALL VOTING YES
- 7 MOTIONED BY JAMES J "BUDDY" PURVIS, SECONDED BY B E "SLIM"
SPEIGHTS TO MAKE AN AGREEMENT FOR GUIDELINES ON THE 911
MAPPING PROJECT, FOR A 30 DAY "PUBLIC HEARING" PROCESS,
SEPTEMBER 1st THROUGH SEPTEMBER 30th, AND TO FILE A MASTER
COPY OF THE GRID MAP IN THE COUNTY CLERK'S OFFICE, FOR PUBLIC
INSPECTION, DURING THIS PERIOD
ALL VOTING YES
- 8 MOTIONED BY JAMES J "BUDDY" PURVIS, SECONDED BY B E "SLIM"
SPEIGHTS TO "DELETE" RESOLUTION SUPPORTING MOBILE VOTING
DURING EARLY VOTING PERIOD COUNTY CLERK TO RESEARCH & GET
MORE INFORMATION ON THIS ITEM AND REPORT BACK TO THE COURT,
FOR FUTURE CONSIDERATION
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "BUDDY" PURVIS
TO APPROVE DESIGNATION OF SURPLUS PROPERTY AND APPROVE TO
ADVERTISE FOR SALE/& OR TRADE IN OF SAID PROPERTY OF PCT#1 &
#4, MAINTAINERS (SEE ATTACHED)
ALL VOTING YES
- 10 MOTIONED BY BOBBY SMITH, R R "DICK" HUBERT TO APPOINTMENT OF
CAROLYN NIXON, TO THE HISTORICAL COMMITTEE
ALL VOTING YES
- 11 MOTIONED BY B E "SLIM" SPEIGHTS, SECONDED BY R R "DICK" HUBERT
TO APPROVE OFFER TO PURCHASE COUNTY TAX FORECLOSURE PROPERTY,
PRECINCT#1 PUTNAM'S LANDING, SECTION 1, LOTS 81 & 83
ALL VOTING YES

- 12 MOTIONED BY BOBBY SMITH, SECONDED BY B E "SLIM" SPEIGHTS TO APPROVE PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUM
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
8 16 96	4,342 23	117742 117750
8 22 96	350,442 40	117751 117898
8 21 96	1,567 77	117899-117900
8 22 96	178,170 73	117901-117916
ADDENDUM	16,997 18	TO APPEAR ON FUTURE SCHEDULE

- 13 MOTIONED BY R R "DICK" HUBERT, SECONDED BY B E "SLIM" SPEIGHTS TO APPROVE PERSONNEL ACTION FORMS
COMMISSIONER SMITH VOTED "NO"
ALL OTHERS, VOTED "YES" (SEE ATTACHED)
- 14 MOTIONED BY BOBBY SMITH, SECONDED BY R R "DICK" HUBERT, TO APPROVE BUDGET AMENDMENT #11
ALL VOTING YES (SEE ATTACHED)
- 15 MOTIONED BY R R "DICK" HUBERT, SECONDED BY B E "SLIM" SPEIGHTS TO APPROVE ADVERTISING FOR BIDS FOR CERTAIN ANNUAL PURCHASES, (ie, CERTAIN COUNTY INSURANCES, LIABILITY, AUTO, PROPERTY & EQUIPMENT) ROAD MATERIALS, GAS & OIL, TIRES & TUBES, etc
ALL VOTING YES
- 16 MOTIONED BY R R "DICK" HUBERT, SECONDED BY B E "SLIM" SPEIGHTS TO ADJOURN COURT, THIS 26th DAY OF AUGUST, 1996
ALL VOTING YES


JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK



BILLY R NELSON, Sheriff
1733 N Washington
Livingston, Texas 77351
(409) 327-6810

LEWIS MILNER
Chief Deputy

SHERLENE BROWN
Adm Assistant

August 26, 1996

To Commissioner's Court
From Billy Ray Nelson

Jail population - 78

Amount per meal for the month of July - 69 cents

Felony inmates waiting to go to TDC - 7

Felony inmates sent to TDC in the last 30 days - 7

Misdemeanor class C inmates serving time - 1

Misdemeanor class A&B inmates serving time - 6

Misdemeanor class A&B inmates awaiting trial - 4

Felony inmates awaiting trial - 56

Inmates on bench warrant - 4

August 1, 1996

Polk County Department
of Aging
Livingston, Texas

Judge John Thompson
Polk County Commissioners Court

Shown below is the daily average cooked in the three centers with
kitchens

Livingston

Congregate:	86
Homebound:	118
DHS	24
Escapees	40
Reservation	60

Total 328

73% of meals cooked in county

Corrigan:

Congregate	37
Homebound	28

Total 65

14% of meals cooked in county

Onalaska:

Congregate	48
Homebound	10

Total 58

13% of meals cooked in county.

The percentage is figured from a total of 451 meals daily.

From the desk of


Virginia Smith

Virginia Smith
Director
Polk County Aging Services
P O Box 1192
Livingston Texas 77351

409-327-6844
Fax: 409-327-6889

**The City Council of Goodrich, Texas
Hereby Declares That
The Goodrich Volunteer Fire Department**

**Is The Official
Fire Department
and
Rescue Team
of
The City of Goodrich**

Approved: May 12, 1980 *Willie Marshall*
Mayor

© 1980

MADE IN U.S.A.

Job Description. SECRETARY II

CLASS NO 103

EEOC CATEGORY Office & Clerical

PAY GROUP 12

FLSA Non-Exempt

SUMMARY OF POSITION

Performs detailed secretarial and support duties for the Elected Official, Department Head and/or other staff members Exercises judgment regarding procedures and processes

ORGANIZATIONAL RELATIONSHIPS

- 1 Reports to Elected Official / Department Head or designated supervisor
- 2 Directs May be required to supervise subordinate staff
- 3 Other Works closely with other departmental employees, employees in other county departments, and members of the general public

EXAMPLES OF WORK

Essential Duties*

Performs the primary secretarial support services for the Elected Official, Department Head and other staff members,

Responsible for sensitive or confidential files,

Responds to specific inquiries about departmental programs and is assigned primary responsibility for processing work related to specific functions of the Department,

May conduct interviews, evaluate and recommend qualified persons for hiring,

Maintains current knowledge of state rules and regulations regarding department related laws and advises public of such regulations,

May be responsible for daily accounting totals, including balancing worksheets, counting all money collected and making deposits,

Maintains schedules for supervisory staff including appointments, meetings, interviews, training sessions, etc , and maintains up-to-date calendar of departmental events and activities

May be required to co-signs checks for departments requiring two signatures,

Prepares purchasing forms and orders and keeps current inventory of supplies,

* for the purpose of compliance with the Americans With Disabilities Act (ADA)
This job description does not take into account potential reasonable accommodations.

Proofreads and edits manuals, newsletters, brochures, fliers, technical reports, proclamations, contracts correspondence, etc ,

Establishes and maintains manual and/or computerized office files and records,

Uses personal computer, word processor, and/or terminal which accesses mainframe computer to prepare reports, memos, correspondence and other documents and to develop and/or maintain forms rosters, mailing lists mailouts manuals grant applications, contracts, budgets, etc ,

Performs receptionist duties including greeting the public, answering the telephone, taking messages, and providing information, and

Other Important Duties*

May take and transcribe dictation using shorthand or speedwriting,

May open, log, and distribute incoming mail, and

Performs such other duties as may be assigned

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of professional office practices, equipment, and materials

Skill to operate modern office equipment including electric typewriter, copy machine, personal computer or terminal accessing a mainframe computer using standard word processing and spreadsheet software packages, to accurately type at least 50 words per minute with a high degree of accuracy, operate a calculator and in some instances, a dictation/transcribing machine

Ability to apply business English spelling, punctuation, and arithmetic, communicate effectively, both orally and in writing, and establish and maintain effective working relationships with other county employees and officials, other agencies, and the general public, understand oral and written instruction and apply sound judgement in expanding upon those instructions, interact effectively with persons of all age and socio-economic backgrounds

ACCEPTABLE EXPERIENCE AND TRAINING.

High school graduation, or its equivalent, with at least two years of advanced secretarial experience,

or any equivalent combination of experience and training which provides the required knowledge, skills, and abilities

CERTIFICATES AND LICENSES REQUIRED

Certification as Notary Public preferred

This job description does not take into account potential reasonable accommodations.

4 00 TYPES OF EMPLOYMENT

4 01 CATEGORIES There are four categories of employment with the county

Regular Full Time A regular full-time employee is appointed to an authorized position that involves, on the average, 40 work hours per week and that is expected to last at least six months Regular full-time employees may be either hourly or salaried

Regular Part Time A regular part-time employee is appointed to an authorized position that involves a minimum of 20 work hours per week, on the average, fewer than 40 work hours per week and that is expected to last at least six months Part-time employees are paid on an hourly basis

Temporary Full Time A temporary full-time employee is an employee hired to work an average of 40 hours per week for a period expected to last less than six months Temporary full-time employees may be either hourly or salaried

Temporary Part Time A temporary part-time employee is an employee hired to work a minimum of 20 work hours per week, an average of less than 40 hours per week, and for a period expected to last less than six months Part-time employees are paid on an hourly basis

See **Benefits** chapter of these policies for details of benefits available to each category of employees

4 02 INTRODUCTORY PERIOD All new regular employees serve a six-month introductory period

In the event that the employee is terminated or resigns during the introductory period, he or she will not be paid for any accumulated leave

Introductory regular employees, temporary employees, and appointed department heads may be dismissed with or without cause at any time during their employment

4 03 ASSIGNED STAFF Staff who are assigned to the county but are paid directly by another government or private organization are not employees of the county These employees' benefits are specified in the contract for services As a condition of their assignment, such staff are governed by all terms of these policies not in conflict with their contract for services

5 11 PROMOTIONS A promotion is a change in the duty assignment of an employee which results in advancement to a higher position requiring higher qualifications and involving greater responsibility. A promoted employee will always receive a pay increase of at least the amount of difference from one pay group to the next.

Promotions are approved by the elected or appointed department head within the staffing pattern and budget limits authorized and approved for that department by the commissioners court.

Upon promotion, an employee serves an introductory period of 90 days in the new position and may be returned to a lower position at any time during the introductory period if performance is inadequate.

5 12 LATERAL TRANSFERS A lateral transfer is the movement of an employee between positions in the same pay group within the county. Lateral transfers may be made within the same department or between departments and are subject to a 90-day introductory period. An employee will not receive a pay reduction when making a lateral transfer provided that the employee's current salary is within the range approved by the commissioners court for the transfer position.

5 13 DEMOTIONS A demotion is a change in duty assignment of an employee to a lower paid position. Demotions may be made for the purpose of voluntary assumption of a less responsible position, as a result of a reclassification of the employee's position, or as a disciplinary measure, because of unsatisfactory performance in a higher position. Disciplinary demotions always involve a decrease in pay.

5 14 PAY REDUCTION FOR DISCIPLINARY REASONS An employee's pay for continued performance in the same position may be reduced, as a disciplinary measure, to a lower rate. The period covered by this type of disciplinary action may not exceed 60 days. See the chapter of these policies on **Discipline** for information about suspension with or without pay for disciplinary reasons.

5 15 APPROVING AUTHORITY The commissioners court is the approving authority for all payrolls and payroll transfers granted under the terms of (1) these policies, (2) the classification and pay plans, and (3) the annual budget. The appropriate elected or appointed department head approves merit pay increases provided that funds have been specifically set aside for that purpose by the commissioners court. Any merit increases granted by department heads must be consistent with (1) these policies, (2) the classification and pay plans, and (3) the annual budget, and the department head must notify the commissioners court of the change(s).

5 16 LONGEVITY PAY Regular Full Time and Regular Part Time County Employees with twelve or more full months of continuous employment receive longevity pay annually in a lump-sum payment which is disbursed in December of the calendar year in which it was earned. The amount of longevity pay is calculated as \$60.00 per year for each full year of continuous employment, up to a maximum of \$1,200.00 per year, per employee. Longevity pay is granted to persons regularly employed by the County at the time of calculation and is not compensable upon termination.

010	SEMPAL	1	811.32
015	BOC 1st	1	147.78
029	2nd	2	229.00
051	AGING DEC	92.9	
TOTAL OF ALL FUNDS			4,342.22

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

DATE 8-16-96 APPROVED BY

[Signature]
[Signature]
[Signature]

---S---S---S---S---

FUND	DESCRIPTION	AMOUNT
1	GENERAL FUND	20 24 32
2	GRAD & BRIDGE ADM	2 23 47
3	ENVIRONMENTAL	4 8 2
4	FELA DISTASTER FUNDS	292 40
5	CITRICK A	1 4 3
6	ASST SECY	3 32 03
7	DEPT SERVICE FUND	191 150 39
8	SECY CC	1 197 24
9	1994 C O JAIL BLDG RENOVY ISSUE	1 192 94
TOTAL OF ALL FUNDS		350 422 40

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT
 DATE Aug 22 1994 APPROV CC S

Robert B. [Signature]
John P. [Signature]

THE PROCEEDINGS OF THE SENATE
IN SENATE
APPROVED
DATE 8 21 96

John P. O'Connor
John P. O'Connor

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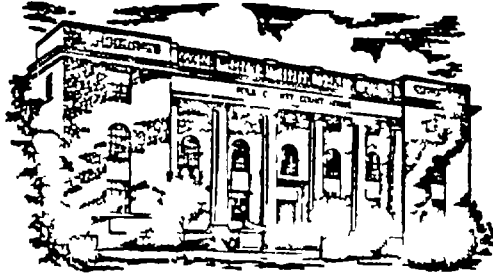
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THE FOLLO... 3... 5... 10... 15... 20... 25... 30... 35... 40... 45... 50... 55... 60... 65... 70... 75... 80... 85... 90... 95... 100

8-22-96

John P. [Signature]
John P. [Signature]



KAREN REMMERT
County Auditor

POLK COUNTY

LIVINGSTON TEXAS

August 26, 1996

Addendum to Schedule of Bills for Commissioners Court

James 'Buddy Purvis', Reimbursement	\$	113 05
Shirleen Cowen, Travel		15 08
Karen Remmert, Travel Reimbursement		294 64
Don Maxwell, Travel Reimbursement (Budget Amend #11)		327 99
FEMA fund to General for John McDowell		2,000 00
National Security Containers - Aging- Budget #11		102 20
RUS - Aging - Budget #11		86 41
Ruby Fulk - Aging - Budget #11		5 87
V Smith, Reimbursement - Aging - Budget #11		191 66
DETCOG, Commodity Storage - Aging - Budget #11		209 89
M C Hughes Oil - Road&Bridge, Pct #1 - Budget #11		1,915 73
NAPA - Road&Bridge, Pct #2 - Budget #11		266 94
Automotive Parts - Road&Bridge, Pct #2 - Budget #11		110 75
Performance Truck - Road&Bridge, Pct #2 - Budget #11		279 58
Hanson Hardware - Road&Bridge, Pct #2 - Budget #11		92 98
Chuck's Diesel - Road&Bridge, Pct #2 - Budget #11		2 550 00
Alsbrook Const - Road&Bridge, Pct #2 - Budget #11		2,016 00
Corrigan Automotive - Road&Bridge, Pct #3 - Budget #11		1,832 01
A to Z - Road&Bridge, Pct #4 - Budget #11		395 79
M C Hughes Oil - Sheriff's Dept - Budget #11		4,190 61
Total	\$	<u>16,997 18</u>

REQUEST #11
 REQUESTED 8/26/96
 REQUESTED BY Karen Remmert, County Auditor

	Increase	Decrease	Comments
010-550-575	111 94		Money received from State Treasurer for constable Constable, Pct #4 - Travel/Training
010-695-493	1,500 00		To cover expenditures for remaining fiscal year money coming from FEMA Fund
010-695-420	500 00		To cover expenditures for remaining fiscal year, money coming from FEMA Fund
010-510-427	600 00		To cover expenditures for remaining fiscal year
010-510-330	600 00	600 00	Move money to cover line item expenditures
010-512-426	1 697 43		Money received from E-Z Bail Bonds for out-of-state transporting of prisoners
015-621-330	2,980 71		To cover expenditures for remaining fiscal year
015-621-571		2,980 71	Move money to cover line item expenditures
015-622-456	3,300.25		To cover expenditures for remaining fiscal year
015-622-330		1,000 00	Move money to cover line items expenditures
015-622-338		1,000 00	Move money to cover line items expenditures
015-622-354		1,000 00	Move money to cover line items expenditures
015-622-441		300.25	Move money to cover line items expenditures
015-622-339	14,340 00		Money received from Property Owners Associations
015-622-456	3,350 65		Money received from Property Owners Associations
015-623-456	8,209 43		To cover expenditures for remaining fiscal year
015-623-490		8,209 43	Move money to cover expenditures
015-624-354	1 500 00		To cover expenditures for remaining fiscal year
015-624-490		1,500 00	Move money to cover expenditures
061-820-510	4,538 32		To cover expenditures for remaining fiscal year
061-821-516		7 637 98	Move money to cover expenditures
061-860-510	16,805 11		To cover expenditures for remaining fiscal year
061-861-516		33 705 45	Move money to cover expenditures
061-890-690	870 00		To cover expenditures for remaining fiscal year
061-831-503	17,226 37		To cover expenditures for remaining fiscal year caused by refinancing new hardware for con
061-871-503	6 890 17		To cover expenditures for remaining fiscal year caused by refinancing new hardware for con
			General Fund transferred to Service to cover these expenditures

051-645-331	Aging - County Car Gas/Oil	500 00	→	To cover expenditures for remaining fiscal year
051-645-356	Pest Control	200 00	→	To cover expenditures for remaining fiscal year
051-645-420	Telephone	250 00	→	To cover expenditures for remaining fiscal year
051-645-423	Mobil Phone/Pager	200 00	→	To cover expenditures for remaining fiscal year
051-645-441	Gas/Heat	200 00	→	To cover expenditures for remaining fiscal year
051-645-442	Water	275 00	→	To cover expenditures for remaining fiscal year
051-645-572	Equipment	600 00	→	To cover expenditures for remaining fiscal year
051-645-332	Maintenance - Custodial Supplies	250 00	→	To cover expenditures for remaining fiscal year
051-645-343	Food Related	5 000 00	→	To cover expenditures for remaining fiscal year
051-645-312	Office Supplies		↘	Move money to cover expenditures
051-645-352	Maintenance - Linen		↘	Move money to cover expenditures
051-645-463	Storage Lease		↘	Move money to cover expenditures
051-645-467	Commodity Storage		↘	Move money to cover expenditures
051-645-352	Maintenance - Linen		↘	Move money to cover expenditures
051-645-334	Food Delivery		↘	Move money to cover expenditures
051-645-427	Travel/Training		↘	Move money to cover expenditures
051-645-334	Food Delivery		↘	Move money to cover expenditures
051-645-352	Maintenance - Linen		↘	Move money to cover expenditures
051-645-443	Garbage & Sewer		↘	Move money to cover expenditures
051-645-333	Raw Food		↘	Move money to cover expenditures

Difference is revenues generated by reimbursement of expenditures

111 895.38

65 408 82

Date Approved: 8/26/96
 Approved By: John P. Thompson

DATE AUGUST 13, 1996 THROUGH AUGUST 23, 1996

NO	NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	LEZU	SOCIAL SERVICES	7124	REGULAR FULL TIME	131	NEW-HIRE EFFECTIVE 08-28-96
(2)	PATSY LYNN MEYERS	TAX	9105	REGULAR FULL TIME	91	NEW-HIRE EFFECTIVE 08-21-96
(3)	MARTIN STEVEN	ROAD & BRIDGE	9114	TEMPORARY FULL TIME	UNCLASSIFIED	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-21-96
(4)	JEWEL TRAE	ROAD & BRIDGE	9114	TEMPORARY PART TIME	\$5.25/HR	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-01-96
(5)	GERARD ANTHONY	PRECINCT #2	LABORER	REGULAR PART TIME	\$5.40/HR	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-01-96
(6)	ANTHONY YAW	ROAD & BRIDGE	9114	TEMPORARY PART TIME	UNCLASSIFIED	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-01-96
(7)	TOMME MARTINEZ	AGING	91285	REGULAR PART TIME	\$8.30	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-01-96
(8)	MARLENE MOPHETT	SHERIFF DEPT	9106	REGULAR PART TIME	UNCLASSIFIED	CHANGED CATEGORY TO LABOR POOL EFFECTIVE 08-01-96
(9)	KEWETH HUBBARD	JAIL	9103	REGULAR FULL TIME	\$8.41/HR	EFFECTIVE 08-01-96
(10)	RAMON LEROY	JAIL	9105	REGULAR FULL TIME	1770.88	RETIRED EFFECTIVE 08-30-96
(11)	GENI TANNER	JAIL	9105	REGULAR FULL TIME	112	PROMOTION TO 9105 WORK RELEASE SUPER 132 \$17,780.88 EFFECTIVE 08-04-96
(12)	EDUARDO HERNANDEZ	JAIL	9105	REGULAR FULL TIME	1171	DISMISSAL EFFECTIVE 08-18-96
(13)	DAVID WALTERS	ROAD & BRIDGE	9108	REGULAR FULL TIME	\$15,734.16	NEW-HIRE EFFECTIVE 08-30-96
(14)	AMANDA SHEFFIELD	ROAD & BRIDGE	9102	REGULAR FULL TIME	1310	MERIT INCREASE 1311 \$22,194.12 EFFECTIVE 08-21-96
(15)	THRESEA HENSLEY	ROAD & BRIDGE	9102	REGULAR FULL TIME	\$1,021.76	NEW-HIRE EFFECTIVE 08-22-96
(16)	FINANCES HOPSON	AGING	91285	REGULAR PART TIME	91	RESIGNED TO CORRECT ERROR IN HOURLY RATE \$8.30 EFFECTIVE 08-21-96
(17)	DAVID RAMSEY	JAIL	9105	REGULAR FULL TIME	\$6.00/HR	EFFECTIVE 08-21-96
(18)	JOHN ALAN POSKEY	SHERIFF	9103	REGULAR FULL TIME	1171	NEW-HIRE EFFECTIVE 08-04-96
(19)	GENEVIENE DEVOL Z	AGING	9107	REGULAR PART TIME	\$2	RECLASS TO P/T \$7.02/HR EFFECTIVE 08-28-96
(20)	DEVOL Z	UNINGSTON	BOOKKEEPER	REGULAR PART TIME	\$14,004.20	UNCLASSIFIED \$6.50/HR EFFECTIVE 08-27-96

