

FILED AND RECORDED
OFFICIAL PUBLIC RECORD
POLK COUNTY TEXAS



97 MAY 21 AM 9 38

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 54**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, May 27, 1997 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 Wednesday, May 21, 1997

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 Wednesday, May 21, 1997, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, May 21, 1997

Barbara Middleton, County Clerk

By

Barbara Middleton



POLK COUNTY, TEXAS

COMMISSIONERS COURT**AGENDA****for: TUESDAY, MAY 27, 1997 - 10:00 A.M.****CALL TO ORDER**

- 1 WELCOME - Public Comments & Discussion.
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, May 9 & May 12, 1997
 - A. Correct Minutes of 2/24/97 - (Item #10 b - to read "with Tim Tucker of Design Graphics" - strike "& Will Watson, also")

NEW BUSINESS

- 4 RECEIVE APPLICATIONS FOR AND CONSIDER SELECTION OF COUNTY DEPOSITORIES FOR ALL COUNTY FUNDS, INCLUDING COUNTY & DISTRICT CLERKS TRUST FUNDS
- 5 CONSIDER APPROVAL OF TEXAS DEPARTMENT OF HEALTH REQUEST TO EXERCISE TWO (2) YEAR RENEWAL OPTION (TO BE EFFECTIVE THROUGH 11/30/99) FOR CLINIC SPACE LOCATED IN POLK COUNTY REGIONAL HEALTH CENTER. (Court has previously approved one year renewal effective 12/1/97 - 11/30/98)
6. CONSIDER APPROVAL OF EMERGENCY MANAGEMENT APPLICATION FOR DIVISION OF EMERGENCY MANAGEMENT FACILITIES AND EQUIPMENT PROGRAM
- 7 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR PURCHASE OF SMALL DOZER, ROAD & BRIDGE, PCT 3
- 8 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR SALE OF SURPLUS SCRAP IRON (by pound)
- 9 APPROVE (FOR RECORD PURPOSES) AND EXECUTE "NOTIFICATION OF INTENT TO CONTRACT" FORM ASSOCIATED WITH POLK COUNTY/DETCOG AGING CONTRACT - FY1997
- 10 CONSIDER RE-SCHEDULING OF NEXT REGULAR COMMISSIONERS COURT SESSION FROM JUNE 9, 1997 TO JUNE 11, 1997 AT 10 00 A.M

CONSENT AGENDA ITEMS

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

ADJOURN

Next regularly scheduled meeting - (SEE ITEM #10 - ABOVE, FOR POSSIBLE RE-SCHEDULING)



97 MAY 23 AM 9 24

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

ADDENDUM TO

NOTICE OF MEETING #54

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE
COMMISSIONERS COURT MEETING SCHEDULED FOR TUESDAY - MAY 27,
1997, AT 10 00 A M

ADD;

13. **CONSIDER APPROVAL OF FY1997 BUDGET AMENDMENT #97-10.**

Posted on Friday, May 23, 1997

Commissioners' Court - Polk County, Texas

By

John P. Thompson

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Addendum to the Notice of Meeting of Polk County Commissioners Court, is a true and correct copy of said Addendum, and that I posted a true and correct copy of said Addendum in the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on May 23, 1997, and said notice remained so posted continuously for seventy-two (72) hours preceding the scheduled time of said meeting

Dated Friday, May 23, 1997

Barbara Middleton, County Clerk

By *Barbara Middleton*

STATE OF TEXAS }

DATE MAY 27, 1997

COUNTY OF POLK }

REGULAR CALLED MEETING
ALL PRESENT

BE IT REMEMBERED ON THIS THE 27th DAY OF MAY, 1997
THE HONORABLE COMMISSIONERS COURT MET IN 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, PCT#3, R R "DICK" HUBERT, COMMISSIONER PCT#4, BARBARA
MIDDLETON, COUNTY CLERK, & KAREN REMMERT, COUNTY AUDITOR, 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 BILL HARDY, COMMENTED AS FRIEND OF THE COURT NEEDS TO GET
PREPARED OF THE INCREASE IN POPULATION ALONG WITH IT,
INCREASE CRIME PREVENTION & DRUGS AWARENESS
- b KEITH MILLER, SPOKESMAN OF TAYLOR LAKE ESTATES RESIDENTS,
ASKING QUESTIONS OF COMMISSIONER SPEIGHTS ABOUT THE CONDITION
OF THE SUBDIVISION ROADS

2 INFORMATIONAL REPORTS

- a HIGH SCHOOL SCHOLARSHIPS GIVEN BY COMMISSIONER COURT,
SPONSORED BY COUNTY'S DELINQUENT TAX ATTORNEY'S FIVE
SCHOLARSHIPS OF \$500 00/ EACH AWARDED TO THE FOLLOWING
 - 1 SABRINA BEARD - BIG SANDY I S D
 - 2 ANGELINA ALTINE - CORRIGAN/CAMDEN I S D
 - 3 TANGELA HENRY - GOODRICH I S D
 - 4 KRYSTAL MARIE DAVIS - LEGGETT I S D
 - 5 MICHELLE RICHARDSON - LIVINGSTON I S D
- b COMMISSIONERS COURT TO VIEW A DEMONSTRATION OF A SIGN MAKING
MACHINE BY ALLEN BROOKS AT THE END OF AGENDA, 5/27/97, 10 55 AM
ITEM #14
- c KAREN REMMERT, COUNTY AUDITOR JUST ATTENDED THE 39th ANNUAL
COUNTY AUDITOR'S CONFERENCE SHE ALSO PROVIDED THE COMPLETED
INVENTORY LIST
- d COUNTY CLERK, BARBARA MIDDLETON, REMINDED THE COURT ABOUT
THE LIVINGSTON I S D SCHOOL BOND ELECTION, THURSDAY, MAY 29th
- c BID SMITH, TAX COLLECTOR REPORTED (1996) DELINQUENT TAX
STATEMENTS WILL BE MAILED OUT JUNE 2, 1997

- 3 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE MINUTES OF MEETINGS MAY 9th, & MAY 12th, 1997 MAKE AMENDMENTS TO MINUTES OF MEETINGS OF FEB 24, 1997, (ITEM#10b "APPROVE MAINTENANCE CONTRACT WITH TIM TUCKER OF DESIGN GRAPHICS")
ALL VOTING YES
- 4 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS TO RECEIVE APPLICATIONS FOR AND CONSIDER SELECTION OF COUNTY DEPOSITORIES FOR ALL COUNTY FUNDS, INCLUDING COUNTY & DISTRICT CLERKS TRUST FUNDS FOUR BIDS WERE ACCEPTED SELECTION TO BE CONSIDERED ON NEXT COURT AGENDA
ALL VOTING YES
- 5 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS TO APPROVE REQUEST OF TEXAS DEPARTMENT OF HEALTH, TWO-YEAR RENEWAL OPTION (To be effective through 11/30/99) FOR CLINIC SPACE LOCATED IN POLK COUNTY REGIONAL HEALTH CENTER
ALL VOTING YES
- 6 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS TO APPROVE EMERGENCY MANAGEMENT APPLICATION FOR DIVISION OF EMERGENCY MANAGEMENT FACILITIES AND EQUIPMENT PROGRAM
ALL VOTING YES
- 7 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT APPROVE TO ADVERTISE FOR BIDS, FOR PURCHASE OF SMALL DOZER, FOR ROAD & BRIDGE, PCT#3
ALL VOTING YES
- 8 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS APPROVE TO ADVERTISE FOR BIDS FOR SALE OF SURPLUS SCRAP IRON (By pound)
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS TO APPROVE (FOR RECORD PURPOSES) AND EXECUTE "NOTIFICATION OF INTENT TO CONTRACT" FORM ASSOCIATED WITH POLK COUNTY/DETCOG AGING CONTRACT - FY 1997
ALL VOTING YES
- 10 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE RE-SCHEDULING OF NEXT REGULAR COMMISSIONERS COURT SESSION FROM JUNE 9, 1997 TO JUNE 11, 1997 AT 10 00 AM
ALL VOTING YES

- 11 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT TO APPROVE PAYMENT OF BILLS (by schedule) PLUS ADDENDUM, PENDING AUDITOR APPROVAL
ALL VOTING YES


DATE	AMOUNT	CHECK NUMBERS
5-12-97	4,195 14	123654 - 123663
5-12-97	14,933 01	123664 - 123712
5-12-97	- 266 00	121326,122133,123489 VOIDED CHECKS
5-14-97	690 66	123713
5-16-97	189,653 39	123714 - 123722
5-19-97	5,998 36	123723 - 123871
5-21-97	187,541 78	123872 - 124014
5-22-97	2,398 00	123015
ADDENDUM	13,533 55	TO APPEAR ON FUTURE SCHEDULE
ADDENDUM	10,187 79	TO BE REVIEWED BY AUDITOR & TO APPEAR ON FUTURE SCHEDULE

- 12 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT TO APPROVE PERSONNEL ACTION FORM
ALL VOTING YES
- 13 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT TO APPROVE (FY-1997) BUDGET AMENDMENT #97-10
ALL VOTING YES

REGULAR COURT AGENDA COMPLETED AT 10 55 AM

- 14 DEMONSTRATION OF THE GERBER SIGNER (COMPUTERIZED SIGNS) BY ALLEN BROOKS, OF BROOKS DUPLICATOR COMPANY-HOUSTON, TEXAS EACH MEMBER OF COMMISSIONERS COURT, VIEWED THE PRESENTATION

15 MOTIONED BY R R. "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO
ADJOURN COURT THIS 27th DAY OF MAY, 1997 AT 11 35 AM
ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST



BARBARA MIDDLETON, COUNTY CLERK

Subcontractor: Polk County Commissioners Court

Contract Number: AA3-9748-POLK

NOTIFICATION OF INTENT TO CONTRACT

The Deep East Texas Council of Governments, Area Agency on Aging, hereinafter referred to as AAA, is issuing this Notification of Intent to Contract, hereinafter referred to as NOTICE, to declare its intent to contract for services provided pursuant to the requirements of the Older American's Act, as amended, with the Polk County Commissioners Court, hereinafter referred to as SUBCONTRACTOR. The Proposed contract shall be effective for the period October 1, 1996 through September 30, 1997. State General Revenue awarded under this NOTICE may be expended only for reimbursement of services rendered during the period October 1, 1996 through August 31, 1997. Federal Revenue awarded under any addendum to this NOTICE may be expended only for reimbursement of services during the period October 1, 1996 through September 30, 1997. This NOTICE authorizes services approved in the SUBCONTRACTOR's Local Plan and approved FY97 budget to be provided pursuant to compliance with the following requirements:

P.L. 100-175, Older Americans Act of 1965, as amended; 45 CFR Part 92; OMB Circulars A-133, as revised, (if applicable) and all attachments incorporated. 45 CFR, part 74, 45 CFR, part 1321, et seq; Title VI of the Civil Rights Act of 1964, CFR, part 84; Age Discrimination Act of 1975, as applicable; 45 CFR, part 91; and all Texas Department on Aging policies and rules for service providers as published in the Texas Register. Program income earned by SUBCONTRACTORS must be used in cost sharing or matching method according to 45 CFR, part 92.25(g)(2). Program income must be administered according to 45 CFR, part 92.25 and 40TAC260. Subcontractor shall not be debarred, proposed for debarment, suspended, ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas, and further, that, all SUBCONTRACTORS shall have made certification regarding debarment, suspension, ineligibility, and voluntary exclusion for all contracts, grants and awards.

The amount of funds authorized under this NOTICE shall not exceed \$5,206 in state congregate meal funds, \$9,390 in state home delivered meal funds, \$45,191 in federal Title IIIC1 funds, \$41,069 in federal Title IIIC2 funds, \$13,482 in federal Title IIIB funds, and \$2,333 in federal Title IIIF funds (total funding = \$116,671). Additional funds may be authorized through addendum to this NOTICE.

This NOTICE shall expire upon issuance of a completed contract to SUBCONTRACTOR covering the above referenced budgeted services and contract periods.

Walter G. Diggles
Walter G. Diggles, Executive Director

May 7, 1977
Date

Acknowledged by:

John B. Scarpino
County Judge

5/27/97
Date

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 920 55
015 ROAD & BRIDGE ADM	1 274 59
TOTAL OF ALL FUNDS	4 195 14

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

DATE 5-12-92

APPROVED BY Steve Stewart

Quincy Sullivan
John P. Simpson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9 515 44
015 ROAD & BRIDGE ADH	1 272 32
022 ENVIRONMENTAL SERVICES	547 27
049 DISTRICT ATTY HOT CHECK FUND	2 984 55
051 ASING DEPT	407 43
088 JUDICIARY FUND	204 00
TOTAL OF ALL FUNDS	14 933 01

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

DATE 5-12-97

APPROVED BY *Henry Stewart*

William P. Walters
William P. Walters

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	690 86
TOTAL OF ALL FUNDS	690 86

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

DATE 5-14-97

APPROVED BY *John Stewart*

John Stewart
John Stewart

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	100 597 66
015 ROAD & BRIDGE ADH	36 445 52
032 ENVIRONMENTAL SERVICES	9 985 46
048 DISTRICT ATTY SPECIAL FUND	3 397 96
091 AGING DEPT	8 116 38
101 ADULT SUPERVISION	18 261 23
104 DTP - CSR	18 758 74
107 CCP CORRIGAN OFFICE	1 295 76
108 CCP - SURVEILLANCE	1 915 56
184 JUVENILE PROBATION	2 877 66
185 CCAP - JUVENILE PROBATION	5 861 46
TOTAL OF ALL FUNDS	189 653 39

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

DATE May 14, 1959 APPROVED BY John E. Bennett

County Auditor
John P. Clawson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4 718 68
015 ROAD & BRIDGE ADM	439 33
032 ENVIRONMENTAL SERVICES	167 28
051 AGING DEPT	229 07
088 JUDICIARY FUND	442 00
TOTAL OF ALL FUNDS	5 998 36

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

DATE 5-19-97

APPROVED BY Kenneth J. Bennett

Robert J. O'Keefe

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	70 662 45
015 ROAD & BRIDGE ADM	71 036 00
032 ENVIRONMENTAL SERVICES	23 830 88
040 LAW LIBRARY FUND	1 303 48
049 DISTRICT ATTY HOT CHECK FUND	7 23 00
051 ASING DEPT	7 523 51
061 DEBT SERVICE FUND	10 848 91
073 1994 C/O JAIL/BLDG RENOY ISSUE	791 88
093 CO CLERK RECORDS MGMT FUND	216 05
094 COUNTY RECORDS MGMT FUND	1 285 62
TOTAL OF ALL FUNDS	187 541 78

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT
 DATE 5-21-91 APPROVED BY [Signature]

[Signature]
[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
032 ENVIRONMENTAL SERVICES	2 398 00
TOTAL OF ALL FUNDS	2 398 00

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

DATE 5-22-79

APPROVED BY

[Signature]
[Signature]
[Signature]

CHECK # 121326

BANK ACCT MAIN 05/12/97 \$70 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****70 00

COASTAL EMERGENCY SERVICES

P O BOX 682137
HOUSTON TX 77268-2137

CHECK # 121326

010-228-000 GENERAL FUND 96-334 70 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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CHECK # 122133

BANK ACCT H-TH 05/12 97 \$131 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****131 00

LORENZ M D RICHARD
P O BOX 652127
HOUSTON TX 77268-2137

CHECK # 122133

010-512-391 GENERAL FUND JAIL I 131 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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CHECK # 123489

BANK ACCT MAIN 05/15/97 \$65 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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KICKAPOO FOREST CIVIC COMMITTEE
PO BOX 45 TX 77360
DNALASKA

CHECK # 123489

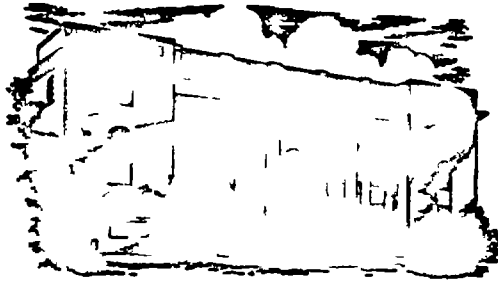
010-227-000 GENERAL FUND

MAINT

65 00

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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KAREN REMMERT
County Auditor

POLK COUNTY

LIVINGSTON TEXAS
May 27, 1997

Addendum to Schedule of Bills for Commissioners Court

Nell Lowe, Travel Advance for CC/DC Convention	423 62
Karen Remmert, Travel Reimburse for Conference	165 47
Performance Truck - Road & Bridge, Pct 1 (Pending Budget Amendment) credit - 386 15	1011 09
Mustange Tractor - Road & Bridge, Pct 1 (Pending Budget Amendment)	1153 67
Howard Farmer - Aging Dept - panic lock	70 00
Phillips 66 - Sheriff's dept (pending budget amendment)	33 68
Triad - computer supplies (pending budget amendment)	391 83
Smith Municipal - Road & Bridge, Pct 2 (Pending Budget Amendment)	23 40
Thomas Supply - Road & Bridge, Pct 2 (Pending Budget Amendment)	235 00
LeBlanc's - Road & Bridge, Pct 3 (Pending Budget Amendment)	302 76
Anderson Hardware - Road & Bridge, Pct 3 (Pending Budget Amendment)	218 69
Armor Research - Road & Bridge, Pct 3 (Pending Budget Amendment)	458 32
Price Barricade - Road & Bridge, Pct 3 (Pending Budget Amendment)	1370 09
Curtis Jordan, dba C&B Repair - Road & Bridge, Pct 3 (Pending Budget Amendment)	3400 00

John P. Thompson

Reinhardt Auto Parts - Road & Bridge, Pct 3 (Pending Budget Amendment)	756.68
Fairway Tractor - Road & Bridge, Pct 3 (Pending Budget Amendment)	700.75
Clemtex, Inc - Road & Bridge, Pct 3 (Pending Budget Amendment)	322.80
East Texas Truck & Mill - Road & Bridge, Pct 3 (Pending Budget Amendment)	2425.75
White's Generator - Road & Bridge, Pct 3 (Pending Budget Amendment)	69.95
<hr/>	
Total of Addendum	13533 55

+ Script Care (IHC)

10,187 79

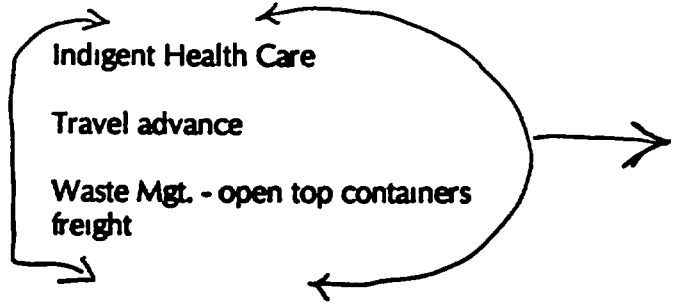
23,721 34

John P. Thompson

MAY 27, 1997

Auditor should present these as addendums.

SCRIPT CARE	\$10,187.79
NELL LOWE	\$ 423 62
ACCURATE INDUSTRIES	\$14,565 00
	\$ 736 60
TOTAL	\$15,301.60



John P. Thompson

DATE. MAY 13, 1997 THROUGH MAY 23, 1997

NO	NAME	DEPT. COUNTY	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	KATHRYN MARTIN	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	G/1 \$13,888.51	MERIT INCREASE TO G2 \$14,244.16 EFFECTIVE 05-28-97
(PENDING REVIEW OF COUNTY AUDITOR FOR AVAILABLE BUDGETED FUNDS)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						

REVISED

VOL

	Increases	Decreases	Comments
015-621-573 Road&Bridge,Pct 1 - Capital Outlays Materials	1 800 00	1,800 00	To cover expenditures for purchasing equipment Move money to cover expenditures per Commissioner Speights
015-623-456 015-623-339 015-623-354 Road&Bridge,Pct 3 - Parts & Repairs Materials Tires/Tubes	27,500 00 10 000 00 5,590 00		Money from sale of dozer to Lynn Hendrix Money from auction sale in the amount of 15,590, between two line items per Buddy Purvis
015-621-337 015-622-337 015-623-337 015-624-337 Road & Bridge, Pct1 - Material/Supplies Road & Bridge, Pct2 - Material/Supplies Road & Bridge, Pct3 - Material/Supplies Road & Bridge, Pct4 - Material/Supplies	105 00 525 00 420 00 1,120 00		Money received from DETCOG for 911 signage expenditures Money received from DETCOG for 911 signage expenditures Money received from DETCOG for 911 signage expenditures Money received from DETCOG for 911 signage expenditures
010-695-573 Emergency Mgmt - Capital Outlay Purchases	11,120 00		Insurance claim received from Iceman's explorer's adventure outfit
010-512-426 Jail - Travel/Transport Prisoner	412.70		Reimbursement from Barba Center

031-645-334	032-595-571		
031-645-343	032-395-491		
031-645-441			
031-645-200			
031-645-356			
031-645-427			
031-645-428			
031-645-463			
Agng - Food Delivery	Waste Management - Equipment	15,301.60	15,301.60
Paper Goods/Supplies	Contingencies		
Gas & Heat			
Longevity			
Pest Control			
Travel/Seminars			
Miscellaneous Travel			
Storage-Equipment Leases			
		24,463.60	24,463.60
		81,256.30	81,256.30

To cover expenditures for remaining fiscal year per V Smith
 To cover expenditures for remaining fiscal year per V Smith
 To cover expenditures for remaining fiscal year per V Smith
 To cover expenditures for remaining fiscal year per V Smith
 Move money to cover expenditures per V Smith
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 Move money to cover expenditures per V Smith

To cover expenditures for coalhears
 Move money to cover expenditures

Date Approved:
 Approved By:

5/18/97


Difference 56,792.70 consists of 43,090 for Part's sale of assets and auction sale,
 2,170 DETCOG for 911 signage expenditure, 11,120 insurance reimbursement for
 BMC's explorer accident, 412.70 from Butts Center for transporting by Sheriff's of