



97 JUL 23 AM 9 21

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 71**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Monday, July 28, 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, July 23, 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, July 23, 1997, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, July 23, 1997

Barbara Middleton, County Clerk

By

Barbara Middleton



POLK COUNTY, TEXAS

COMMISSIONERS COURT**AGENDA****for: MONDAY - JULY 28, 1997 - 10:00 a.m.****CALL TO ORDER**

- 1 WELCOME - Public Comments.
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, July 14, 1997

OLD BUSINESS

- 4 TAKE ANY/ALL NECESSARY ACTION PERTAINING TO THE AUGUST 9, 1997 CONSTITUTIONAL AMENDMENT ELECTION
- 5 CONSIDER APPROVAL OF INTERLOCAL AGREEMENTS BETWEEN POLK COUNTY AND THE CITIES OF CORRIGAN, GOODRICH, LIVINGSTON, ONALASKA AND SEVEN OAKS FOR ROAD CONSTRUCTION AND REPAIRS WITHIN INCORPORATED CITY LIMITS

NEW BUSINESS

- 6 RECEIVE COUNTY TREASURER'S FY1997 3RD QUARTERLY REPORT (APRIL - JUNE)
- 7 CONSIDER POLK COUNTY APPOINTMENT TO BURKE CENTER BOARD OF DIRECTORS
- 8 CONSIDER ACCEPTANCE OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, PRECINCT 1 - SHELTER COVE #4 LOT 235 (CAUSE #94-241) & LOT 237 (CAUSE #91-015 - RIVER LAKE ESTATES #2 LOT 203 (CAUSE #92-177)
- 9 CONSIDER STATUS OF ROAD & BRIDGE FEE ASSOCIATED WITH VEHICLE REGISTRATION
- 10 CONSIDER APPROVAL OF FY97 BUDGET AMENDMENT #97-14, AS REQUESTED BY COUNTY AUDITOR
- 11 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO CONTRACT FOR POLK COUNTY JAIL FIRE ALARM SYSTEM TESTING & INSPECTION

CONSENT AGENDA ITEMS

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

ADJOURN

Next regularly scheduled meeting - August 11, 1997, 10 00 a m



97 JUL 25 AM 9 39

ADDENDUM TO

Barbara Middleton NOTICE OF MEETING # 71

BARBARA MIDDLETON
COUNTY CLERK

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR JULY 28, 1997 AT 10 00 A M

ADD:

14. CONSIDER APPROVAL TO AUTHORIZE COUNTY JUDGE TO ACT ON BEHALF OF POLK COUNTY IN MEDIATION AND POSSIBLE SETTLEMENT OF CAUSE #013020 "POLK COUNTY vs. TEXAS HOSPITAL EXCHANGE".

Posted on Friday - July 25, 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 Friday - July 25, 1997 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Friday - July 25, 1997

Barbara Middleton, County Clerk

By

Barbara Middleton

STATE OF TEXAS }

DATE JULY 28 1997

COUNTY OF POLK }

REGULAR CALLED MEETING
COMMISSIONER BOBBY SMITH-ABSENT

BE IT REMEMBERED ON THIS THE 28th DAY OF JULY, 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, 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 NONE
- 2 INFORMATIONAL REPORTS
 - a JAMES RICHARDSON WASTE MANAGEMENT DEPT, UPDATE ON REVENUES & CURRENT PROJECTS
 - b COMMISSIONER PURVIS, REPORTED THAT (2) MAINTAINERS WERE VANDALIZED OVER THE WEEKEND IN PRECINCT #3
 - c JUDGE THOMPSON ADVISED THE COURT THAT COMMISSIONER SMITH, IS AT A MEETING, BEING HELD IN HOUSTON, CONCERNING THE FARM TO MARKET ROAD EXTENSION IN PRECINCT #2, ONALASKA, TEXAS
- 3 MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY B E "Slim" SPEIGHTS TO APPROVE MINUTES FOR MEETING OF JULY 14, 1997
ALL VOTING YES
- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT TO APPROVE LIST OF ELECTION JUDGES/ALTERNATES PERTAINING TO THE "Special" Amendment Election, AUGUST 9, 1997 (SEE ATTACHED)
ALL VOTING YES
- 5 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS TO DELETE ITEM #5 (" CONSIDER APPROVAL OF INTERLOCAL AGREEMENTS BETWEEN POLK COUNTY & THE CITIES OF CORRIGAN, GOODRICH, LIVINGSTON ONALASKA AND SEVEN OAKS FOR ROAD CONSTRUCTION & REPAIRS WITHIN INCORPORATED CITY LIMITS ")
ALL VOTING YES
- 6 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO RECEIVE COUNTY TREASURER'S (FY 1997) THIRD QUARTERLY REPORT (APRIL-JUNE)
ALL VOTING YES (SEE ATTACHED)

- 7 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R. "Dick" HUBERT TO APPOINT GAFFNEY PHILLIPS, TO BURKE CENTER BOARD OF DIRECTORS
ALL VOTING YES
- 8 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY R R "Dick" HUBERT TO APPROVE ACCEPTANCE OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, PRECINCT #1 SHELTER COVE SEC #4, LOT 235 (CAUSE #94-241) AND LOT 237 (CAUSE #91-015), RIVER LAKES ESTATES SEC #2, LOT 203 (CAUSE #92-177)
ALL VOTING YES
- 9 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO NOTIFY STATE OF TEXAS & SET ROAD AND BRIDGE FEE ASSOCIATED WITH VEHICLE REGISTRATION AT \$10 00 EACH, (SAME AS PREVIOUS YEAR)
ALL VOTING YES
- 10 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT TO APPROVE (FY 1997) BUDGET AMENDMENT # 97-14, AS REQUESTED BY COUNTY AUDITOR
ALL VOTING YES (SEE ATTACHED)
- 11 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS TO TABLE ITEM #11, "CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO CONTRACT FOR POLK COUNTY JAIL FIRE ALARM SYSTEM TESTING & INSPECTION"
ALL VOTING YES
- 12 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO APPROVE PAYMENT OF BILLS, BY SCHEDULE, PLUS ADDENDUM
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
7-14-97	9,047 55	125005 125019
7-16-97	20 059 61	125020-125052
7-18-97	3,576 69	125053-125055
7-22-97	173,623 70	125056-125172
7-24-97	319,558 60	125173 125358
7-24-97	5 000 00	125359
7-25-97	220,189 03	125360-125370
7-25-97	135 00	125371
ADDENDUM	15,425 83	(18 Bills) To appear on future schedule

- 13 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO APPROVE PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)

- 14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO APPROVAL TO AUTHORIZE JUDGE JOHN THOMPSON, TO ACT ON BEHALF OF POLK COUNTY IN MEDIATION AND POSSIBLE SETTLEMENT OF CAUSE #013020 "POLK COUNTY vs TEXAS HOSPITAL EXCHANGE "
ALL VOTING YES
- 15 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO ADJOURN COURT THIS 28th DAY OF JULY, 1997 AT 10 20 AM
ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST




BARBARA MIDDLETON, COUNTY CLERK

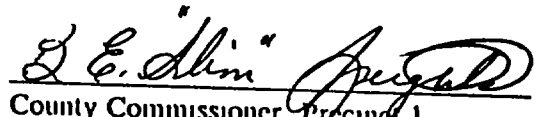
ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES

The Commissioners Court of POLK County do hereby appointment the following election judges and alternate judges for a one year term to begin August 1, 1997 or for one election to be held on AUG. 9, 1997 AND NOVEMBER 4, 1997

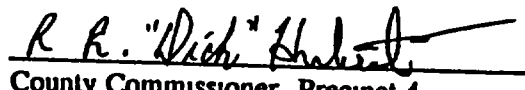
	Election Judge	Alternate Judge
COMM PRECINCT #1		
Box 1	Gay Genewein	Irene Milner
Box 2	JoAnne Hopkins	Eloise Borie
Box 3	Aline Fisher	Margie Hamilton
Box 4	Rose Marie Gross	Bob Dockens
Box 5	JoAnn Moreland	Jean Murray
COMM PRECINCT #2		
Box 6	Doris Marcus	Pat Travis
Box 7	Dewayne Coburn	Ed Peebles
Box 17	Claude Baldree	Barbara Ke Kee
COMM PRECINCT #3		
Box 8	Elaine Barrington	David Shores
Box 9	Nelle Dudley	Kathy Welch
Box 10	Leon Stricklen	Syble Loving
Box 11	Keith Anderson	Gladys Swearingen
Box 18	Bettye Washington	Stella Jackson
COMM PRECINCT #4		
Box 12*	Vernon Polk	Betty Adams
Box 13	James Hendrix	Maudine Robran
Box 14	Frances Pittman	Joe Roeder
Box 15	Joyce Munson	D K Price
Box 16	Donna Borie	Shirley Crager

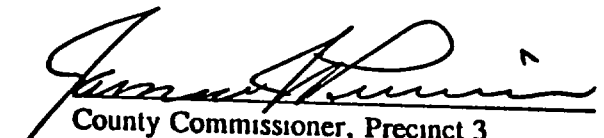
It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The County Clerk/Elections Administrator is hereby instructed to send notice of appointment to each election judge of their appointment for a one year term beginning August 1, 1997 or a single election as stated above in accordance with Tex Elec Code Ann § 32 009, (Vernon, 1986)

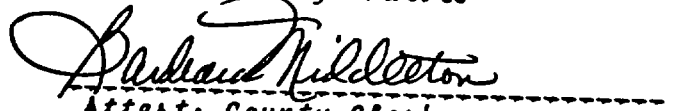

County Judge, John P. Thompson


County Commissioner, Precinct 1
B. E. "Slim" Speights

ABSENT
County Commissioner, Precinct 2
Bobby Smith


County Commissioner, Precinct 4
R. R. "Dick" Hubert


County Commissioner, Precinct 3
James J. "Buddy" Purvis


Attest: County Clerk
Barbara Middleton
July 28, 1997

**Appointment of Election Judges and Alternates
August 1, 1997 to July 1, 1998 (One Year Term)**

Election Judges & Alternates:

Comm. Precinct #1

Box #1	Gay Genenwein	Irene Milner
Box #2	Jo Anne Hopkins	Eloise Borie
Box #3	Aline Fisher	Margie Hamilton
Box #4	Rose Marie Gross	Bob Dockens
Box #5	JoAnn Moreland	Jean Murray

Comm. Precinct #2

Box #6	Doris Marcus	Pat Travis
Box #7	Dewayne Coburn	Ed Peebles
Box #17	Claude Baldree	Barbara Keys

Comm. Precinct #3

Box #8	Elaine Barrington	David Shores
Box #9	Nelle Dudley	Kathy Welch
Box #10	Leon Stricklen	Syble Loving
Box #11	Keith Anderson	Gladys Swearingen
Box #18	Bettye Washington	Stella Jackson

Comm. Precinct #4

Box #12**	Vernon Polk	Betty Adams
Box #13	James Hendrix	Maudine Robran
Box #14*	Frances Pittman	Joe Roeder
Box #15	Joyce Munson	D. K. Price
Box #16	Donna Borie	Shirley Crager

****Woodrow Battise- Official Indian Language "Interpreter"**

*****Exceptions to August 9, 1997 "Special" Amendment Election*****

Box #1 - Irene Milner will be Judge and she will appoint an Alternate.

Box #2 - Eloise Borie will be Judge and she will appoint an Alternate.

POLK COUNTY TREASURER THIRD QUARTERLY REPORT FOR THE MONTHS OF APRIL, MAY JUNE 1997

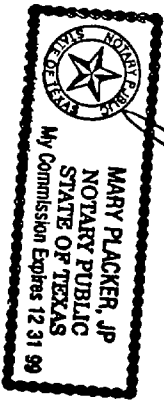
FUND	BEG BALANCE	RECEIPTS	DISBURSEMENTS	END BAL	INVESTMENT	BALANCE
GENERAL	3 155 98	1 670 938 52	1 726 307 55	(52,213 05)	1 552,540 35	1,500 327 30
HOTEL TAX	5 880 78	7 172 66	1 000 00	12 053 44	0 00	12,053 44
ROAD & BRIDGE	133 214 90	784 782 84	884 785 47	33,212 27	1 139 845 46	1,173 057 73
PERM RD IMPR	0 00	0 00	0 00	0 00	33 842 04	33 842 04
SECURITY	5 485 46	5 000 50	60 00	10 425 96	48 517 83	58 943 79
HIST COMM P/R	0 00	2 654 49	2,633 78	20 71	0 00	20 71
ENV SERVICE	22 659 69	234 013 67	262,424 00	(5 750 64)	937 804 63	932,053 99
FEMA	4 553 01	0 00	3 407 70	1 145 31	48 007 39	49 152 70
LAW LIBRARY	14 354 82	3 540 00	3 085 53	14 809 29	0 00	14 809 29
DA SPECIAL	(594 94)	4 427 74	3 832 80	(0 00)	0 00	(0 00)
DA HOT CHECK	34 885 85	4 980 69	15 801 43	24 065 11	0 00	24 065 11
AGING	53 681 52	136 344 79	145 529 64	44 496 67	0 00	44 496 67
DEBT SERVICE	5 999 33	222 282 88	219 648 91	8 633 30	1 063 517 81	1 072 151 11
94 CO ENV SERVICE	2 546 62	43 000 00	41 561 10	3,985 52	360 928 02	364,913 54
91 CO ENV SERVICE	0 00	0 00	0 00	0 00	60 716 01	60 716 01
PRISON	1 774 42	154 000 00	155 000 00	774 42	11 100 17	11 874 59
94 CO JAIL/BLDGS	116 77	55 000 00	54,502 47	614 30	33,298 98	33,913 28
JUDICIARY	78 854 33	84 038 34	79 068 08	83 824 59	0 00	83,824 59
SO CONTRABAND	302 04	0 00	0 00	302 04	467 62	769 66
DA CONTRABAND	0 00	0 00	0 00	0 00	5,303 33	5 303 33
DRG SEIZURE PEND	0 00	9,248 08	9,248 08	0 00	68 313 20	68 313 20
RAP	10 327 12	16 080 00	17,974 75	8 432 37	46 819 98	55,252 35
RECORDS MGMT	(1,950 50)	3 651 62	3 122 94	(1,221 82)	0 00	(1,221 82)
ADULT PROB	(2,249 58)	270,968 13	270 814 80	(2,096 25)	0 00	(2,096 25)
TOTAL	372,997 82	3,712,324 95	3,899 808 03	185,513 54	5 411,022 82	5 596 536 38
JP #2	1 035 00	18 134 32	16,489 32	2,680 00	0 00	2,680 00
JP#3	7 465 00	109 030 89	102,560 89	13,935 00	0 00	13,935 00
HISTORICAL	3,155 88	41 571 19	43 651 68	1,075 39	189,072 02	180,147 41
ON SITE SEWER FAC	0 00	27,585 00	27,585 00	0 00	0 00	0 00
TCDP	0 00	0 00	0 00	0 00	0 00	0 00
ACF GRANT	0 00	0 00	0 00	0 00	0 00	0 00
PAYROLL	2,564 80	978 419 08	978 401 48	2,582 40	0 00	2,582 40
PERMANENT	2,799 17	1,365 61	0 00	4 154 78	329 681 75	333 836 53
AVAILABLE	2,239 60	35 081 24	35 000 00	2,320 84	144 847 02	147,167 86
FED EQUITABLE SHARE	3,088 48	0 00	1,942 38	1,144 10	0 00	1,144 10
GRAND TOTAL	395,343 55	4,923,502 38	5,105,439 88	213,406 05	6,074,623 61	6,288,029 68

I HEREBY CERTIFY THAT THE FOREGOING REPORT IS TRUE AND CORRECT

Cheryl Tamez
 CHERYL TAMEZ
 COUNTY TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23RD DAY OF JULY, 1997

Mary Placker



This report is made in accordance with provisions of Gov Code 2256 The Public Funds Investment Act, which require quarterly reporting of investment transactions for county funds to the commissioners court. The investments held in Polk County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

PROCLAMATION

VOL

43 PAGE 797

BY THE

Governor of the State of Texas

41-2684

TO ALL TO WHOM THESE PRESENTS SHALL COME.

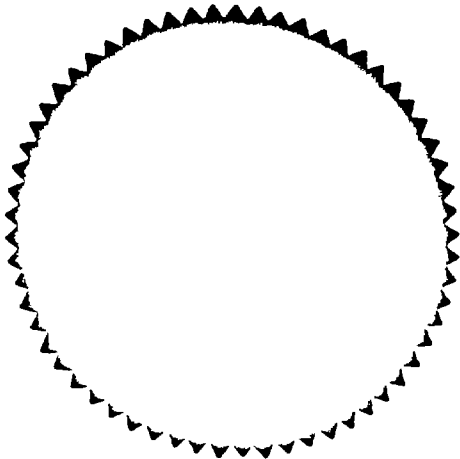
BE IT KNOWN THAT I, GEORGE W. BUSH, GOVERNOR OF THE STATE OF TEXAS, DO HEREBY ORDER, in accordance with Tex. Elec Code Ann § 3.003 (Vernon 1986), a SPECIAL ELECTION to be held throughout the State of Texas on the SECOND SATURDAY IN AUGUST, 1997, same being the NINTH day of AUGUST 1997; and,

NOTICE THEREOF IS HEREBY GIVEN to the COUNTY JUDGE of each county who is directed to cause said election to be held in the county on such date for the purpose of adopting or rejecting the Constitutional Amendment proposed by House Joint Resolution 4, as submitted by the 75th Legislature, Regular Session, of the State of Texas. The wording of the House Joint Resolution shall appear as follows:

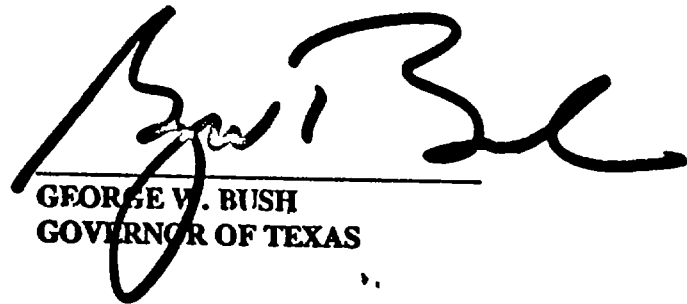
Proposition Number 1:

"The constitutional amendment providing school property tax relief by increasing the residence homestead exemption by \$10,000 and providing for the transfer of the tax limitation to another qualified homestead for persons over 65 and a reduction in taxes on homesteads subject to the limitation."

A copy of this order shall be mailed immediately to all County Judges of this state and all appropriate writs will be issued and all proper proceedings will be followed to the end that said election may be held and its result proclaimed in accordance with law.

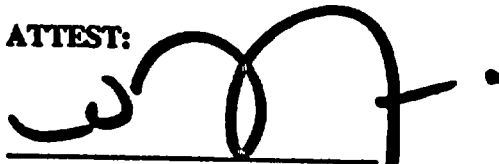


IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of State to be affixed at my Office in the City of Austin, Texas, this the 10th day of June, A.D., 1997.



GEORGE W. BUSH
GOVERNOR OF TEXAS

ATTEST:



ANTONIO O. GARZA, JR.
SECRETARY OF STATE

Filed in the Office of
Secretary of State

JUN 10 1997

Statutory Filings Division
Statutory Documents

**NOTICE OF SPECIAL ELECTION
(AVISO DE ELECCION ESPECIAL)**

To the registered voters of the County of POLK, Texas:

(a los votantes registrados del Condado de Polk, Texas.)

Notice is hereby given that the polling places listed below will be open from 7 00 a.m. to 7-00 p m., on August 9, 1997

19 97, for voting in a special election to "adopt or reject the proposed Constitutional Amendment as submitted by the 75th Legislature, Regular Session, of the State of Texas"

(Notifíquese por las presentes que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 8-9 de 19 97 para votar

en la Elección Especial para "(para adoptar o rechazar la enmienda propuesta constitucional

así como fueron sometidas por la 75a Legislatura Sesión Regular, de la Estado de Texas")"

LOCATION(S) OF POLLING PLACES
(DIRECCION(ES) DE LAS CASILLAS ELECTORALES)

{SEE ATTACHED LIST}

Early voting by personal appearance will be conducted each weekday at. (SEE ATTACHED LIST)
(La votación adelantada en persona se llevará a cabo de lunes a viernes en.)

(location) (lugar)

If the county clerk is not the early voting clerk, the information in the block is required.

between the hours of 8.00 a.m. and 5.00 p m. beginning on July 21, 1997
(date)

(entre las 8-00 de la mañana y las 5.00 de la tarde empezando el 21 de julio 1997
(fecha)

and ending on August 5, 1997 (y terminando el 5 de agosto 1997)
(date) (fecha)

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a.)

Barbara Middleton, Polk County Clerk
(Name of Early Voting Clerk)
(Nombre del Secretario de la Votación Adelantada)

P O Drawer 2119
(Address) (Dirección)

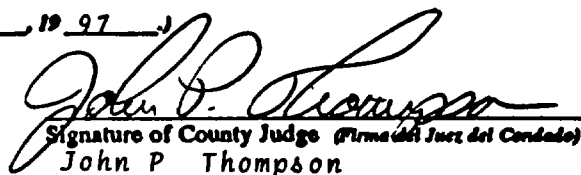
Livingston, Texas 77351
(City) (Ciudad) (Zip Code) (Zona Postal)

Applications for ballots by mail must be received no later than the close of business on. August 1, 1997
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el.)

1 de agosto 1997
(date) (fecha)

Issued this the 8th day of July, 19 97.

(Emitted este día 8 de de julio, 19 97.)


Signature of County Judge (Firma del Juez del Condado)
John P Thompson

POLK COUNTY - POLLING PLACES

SPECIAL - AUGUST 9, 1997

COMMISSIONER PRECINCT #1

BOX #1 -	SEGNO FIRE DEPARTMENT	FM 943	SEGNO
BOX #2 -	ACE ASSEMBLY/GOD CHURCH	FM 2610	ACE
BOX #3 -	GOODRICH SCHOOL	FM 1988	GOODRICH
BOX #4 -	TRINITY LUTHERN CHURCH	HWY 59-S	LIVINGSTON
BOX #5 -	SCENIC LOOP FIRE DEPT	FM 3277	SCENIC LOOP

COMMISSION PRECINCT #2

BOX #6 -	SUB-COURTHOUSE	HWY 190	ONALASKA
BOX #7 -	CITY HALL-LIVINGSTON	200 W CHURCH	LIVINGSTON
BOX #17-	BLANCHARD BAPT CHURCH	FM 2457	BLANCHARD

COMMISSIONER PRECINCT #3

BOX #8 -	LEGGETT SCHOOL	FM 942	LEGGETT
BOX #9 -	MOSCOW BAPTIST CHURCH	OLD HWY 35	MOSCOW
BOX #10-	CORRIGAN/CAMDEN SCHOOL	HWY 59-N	CORRIGAN
BOX #11-	BARNUM BAPTIST CHURCH	BARNUM LOOP	BARNUM
BOX #18-	DUNBAR COMMUNITY CENTER	MLK DRIVE	LIVINGSTON

COMMISSIONER PRECINCT #4

BOX #12-	IND VILLAGE PRES CHURCH	HWY 190-E	IND RESERVATION
BOX #13-	BIG SANDY SCHOOL	FM 1276	DALLARDSVILLE
BOX #14-	INDIAN SPRINGS P O A	HWY 190-E	INDIAN SPRINGS
BOX #15-	SCHWAB CITY BAPT CHURCH	HWY 146-S	LIVINGSTON
BOX #16-	VFW HALL-LIVINGSTON	HWY 59 N	LIVINGSTON

EARLY VOTING PERIOD - JULY 21st through AUG 5, 1997**MAIN POLLING PLACE - POLK COUNTY COURTHOUSE****July 21 - August 5, 1997****8 00 AM TO 5 00 PM****BRANCH POLLING PLACES ONALASKA SUB-COURTHOUSE
& CORRIGAN SUB-COURTHOUSE****July 30 - August 5, 1997 (ONE WEEK ONLY)****8 00 AM TO 12 00 PM****(CLOSED ONE HOUR FOR LUNCH)****1 00 PM TO 5 00 PM****(2) Early Voting Clerks - COURTHOUSE, LIVINGSTON****(1) Early Voting Clerk - ONALASKA SUB-COURTHOUSE****(1) Early Voting Clerk - CORRIGAN SUB-COURTHOUSE**

Reimb from Security Fund for part time bailiffs recorded in expenditure 010-342-027

To cover expenditures for remaining fiscal year per Comm. Smith
 To cover expenditures for remaining fiscal year per Comm. Smith
 To cover expenditures for remaining fiscal year per Comm. Smith
 To cover expenditures for remaining fiscal year per Comm. Smith
 Move money to cover expenditures per Comm. Smith
 Reimbursement from Kuchapoo Estates Assn recorded in 015-369-300

To cover expenditures for remaining fiscal year
 Move money to cover expenditures

To cover expenditures for remaining fiscal year
 To cover expenditures for remaining fiscal year
 Move money to cover expenditures

Difference of 281 463 64 consists of 23,394 32 reimb for culverts & road materials,
 181,582 50 time warrant proceeds, 35 600 trade-in values, 24 469 05 county auction sale
 9 037 02 reimb from security fund for bailiffs, and reimb of 7,380 75 for Road&Bridge, Pct#2

010-560-130	Sheriff - Salaries - Bailiffs	✓ 9 037 02	
015-622-440	Road&Bridge,Pct#2 - Electricity	✓ 500 00	
015-622-423	Mobile Phones	✓ 500 00	
015-622 354	Tires/Tubes	✓ 500 00	
015-622 337	Materials/Supplies	✓ 1,200 00	
015-622-490	Miscellaneous	✓ 2,700 00	
015-622 339	Construction Materials	✓ 7,380 75	
010-435-409	Jury - Appeals & Transcripts	✓ 5 000 00	
010-435-490	Contingencies	✓ 5 000 00	
051-645-443	Aging - Garbage Sewer	✓ 300 00	
051-645-332	Custodial/Cleaning	✓ 300 00	
051-645-341	Film/Photo	✓ 600 00	
		343 063 64	61,600 00

Date Approved: *1/28/89*
 Approved by: *John F. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 365 69
015 ROAD & BRIDGE ADM	5 681 86
TOTAL OF ALL FUNDS	9 047 55

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

DATE 1-14-99

APPROVED BY *Tom Bennett*
Lucretia Shultz
John A. Stamps

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6 724 18
015 ROAD & BRIDGE ADM	941 95
027 SECURITY FUND	9 037 02
032 ENVIRONMENTAL SERVICES	258 51
034 PENAL DISASTER FUNDS	281 44
081 AGING DEPT	247 71
041 DEBT SERVICE FUND	440 00
068 JUDICIARY FUND	1 928 80
TOTAL OF ALL FUNDS	20 059 61

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

DATE July 16, 1997

APPROVED BY W. Alan Hammond

James D. Stuber
John P. Camp

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	3 576 69
TOTAL OF ALL FUNDS	3 576 69

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

DATE July 14, 1997

APPROVED BY

James J. Bennett
Joseph D. Dugher
John P. O'Leary

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	\$ 221 83
015 ROAD & BRIDGE ADH	382 09
032 ENVIRONMENTAL SERVICES	104 58
081 ASINS DEPT	102 20
081 DEBT SERVICE FUND	146 720 40
088 JUDICIARY FUND	122 60

TOTAL OF ALL FUNDS

173 633 70

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

DATE

1-22-77

APPROVED BY

James Stewart

Robert P. Stewart

Robert P. Stewart

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	119 551 62
011 HOTEL OCCUPANCY TAX FUND	5 738 12
015 ROAD & BRIDGE ADH	119 791 47
032 ENVIRONMENTAL SERVICES	28 521 53
040 LAW LIBRARY FUND	177 00
049 DISTRICT ATTY HOT CHECK FUND	141 00
051 AGING DEPT	3 713 12
061 DEBT SERVICE FUND	10 868 91
070 ENV SERVICE - 94 CO ISSUE	20 754 50
073 1994 C70 JAIL/BOG RENDY ISSUE	8 718 13
094 COUNTY RECORDS MGMT FUND	1 383 20
TOTAL OF ALL FUNDS	319 558 80

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

DATE July 24, 1997 APPROVED BY John E. Sproul

Secretary
John E. Sproul

Adopted
Schickles

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

5,000.00

TOTAL OF ALL FUNDS

5,000.00

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

DATE July 24, 1997

APPROVED BY

James S. [Signature]

Robert [Signature]

John [Signature]

2

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	75 992 74
075 ROAD & BRIDGE ADM	27 305 20
028 POLK COUNTY HISTORICAL COM	7 243 50
032 ENVIRONMENTAL SERVICES	7 940 49
051 AGING DEPT	6 650 11
088 JUDICIARY FUND	80 145 74
101 ADULT SUPERVISION	13 237 77
104 DTP - CSR	800 85
107 CCP CORRISAN OFFICE	4 036 24
108 CCP - SURVEILLANCE	1 440 70
188 JUVENILE PROBATION	2 051 00
185 CCAP - JUVENILE PROBATION	3 544 69
TOTAL OF ALL FUNDS	220 187 03

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

DATE July 25, 1997

APPROVED BY

Walter S. Stewart
Robert D. Stanger

DATE 07/25/97 CHECK REGISTER FROM 07/25/97 TO 07/25/97 CHECK PAGE 1
 V/P CHECKS BANK ACCOUNT ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DOCKREED, JOANNE	97 015-202-100	SALARIES PAYABLE	NOTICE CARRIED PFE 07 22	07/25/97		103 85	
						103 85	125360
CONTROLLER OF PUBLIC ACCO	97 088-207-800	GROSS WEIGHT FEES	8TR ENDING 6/30/97	07/25/97		152 50	
	97 088-207-100	DFS - ARREST FEES	8TR ENDING 6/30/97	07/25/97		17 220 00	
	97 088-207-150	ABC-GREATH ALCOHOL TEST	8TR ENDING 6/30/97	07/25/97		845 00	
	97 088-207-200	CVC-VICTIM OF CRIME	8TR ENDING 6/30/97	07/25/97		27 927 02	
	97 088-207-250	COMP REHABILITATION	8TR ENDING 6/30/97	07/25/97		4 177 35	
	97 088-207-300	CRIME STOPPERS	8TR ENDING 6/30/97	07/25/97		544 95	
	97 088-207-350	CJC-CRIMINAL JUSTICE	8TR ENDING 6/30/97	07/25/97		9 383 56	
	97 088-207-400	JE-JUDICIAL EDUCATION	8TR ENDING 6/30/97	07/25/97		1 661 41	
	97 088-207-450	LEMI	8TR ENDING 6/30/97	07/25/97		763 11	
	97 088-207-500	LEOSE	8TR ENDING 6/30/97	07/25/97		1 431 53	
	97 088-207-550	GENERAL REVENUE	8TR ENDING 6/30/97	07/25/97		3 236 26	
	97 088-207-600	O C L	8TR ENDING 6/30/97	07/25/97		4 023 52	
						2 766 60	
						73 932 91	125361
PORT BEND COUNTY CHILD SUP	97 010-202-100	SALARIES PAYABLE	78 176/R08T MC HANUS	07/25/97		260 55	
						260 55	125362
GENERAL FUND	97 088-207-200	DOC-VICTIM OF CRIME	SERVICE FEES 6/30/97	07/25/97		3 103 00	
	97 088-207-250	COMP REHABILITATION	SERVICE FEES 6/30/97	07/25/97		464 15	
	97 088-207-300	CRIME STOPPERS	SERVICE FEES 6/30/97	07/25/97		60 55	
	97 088-207-350	CJC-CRIMINAL JUSTICE	SERVICE FEES 6/30/97	07/25/97		1 072 82	
	97 088-207-400	JE-JUDICIAL EDUCATION	SERVICE FEES 6/30/97	07/25/97		184 60	
	97 088-207-450	LEMI	SERVICE FEES 6/30/97	07/25/97		84 79	
	97 088-207-500	LEOSE	SERVICE FEES 6/30/97	07/25/97		157 05	
	97 088-207-550	GENERAL REVENUE	SERVICE FEES 6/30/97	07/25/97		359 59	
	97 088-207-600	O C L	SERVICE FEES 6/30/97	07/25/97		447 07	
						307 40	
						6 212 83	125363
HARRIS COUNTY CONSTABLE	97 010-340-220	SHERIFFS FEES	OAK TERRACE VS WINS	07/25/97		5 00	
						5 00	125364
JEFFERSON COUNTY-DISTRICT	97 010-202-100	SALARIES PAYABLE	F146501 JOHN SANDERS/JOS	07/25/97		99 69	
						99 69	125365
CHERRY TEACHERS CREDIT U	97 010-202-100	SALARIES PAYABLE	CU PFE 07 22 97	07/25/97		277 79	
	97 015-202-100	SALARIES PAYABLE	CU PFE 07 22 97	07/25/97		500 00	
						777 79	125366
MONTGOMERY CO CONSTABLE	97 010-340-220	SHERIFFS FEES	CARSON VS HALL	07/25/97		45 00	
						45 00	125367
M-T-C-O	97 010-202-100	SALARIES PAYABLE	DEF REF PFE 07 22 97	07/25/97		1 071 11	

SCHEDULE OF STILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	135 00
TOTAL OF ALL FUNDS	135 00

THE PRECEDING LIST OF STILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT
DATE 7-25-92 APPROVED BY *James J. Bennett*
County Auditor
John P. Stimpert

FORM 4



KAREN REMMERT
County Auditor

POLK COUNTY

LIVINGSTON TEXAS

Addendum to Schedule of Bills for Commissioners Court (July 28, 1997)

Brookshire - Aging(Pending Budget Amendment)	46 34
Glazier Foods - Aging(Pending Budget Amendment)	3,615 49
William George - Aging(Pending Budget Amendment)	554 52
I Beaupre - Appeal/Transcripts(Pending Budget Amendment)	5,055 40
Skoshi - Law Enforcement Supplies	550 92
Mustange Tractor & Equipment - Road&Bridge, Pct#1 (Pending Budget Amendment)	293 76
Burton Auto Supply - Road&Bridge, Pct#1 (Pending Budget Amendment)	62 00
Perkins, Charles (dba Chuck's Diesel) - Road&Bridge, Pct#1 (Pending Budget Amendment)	1,680 00
Peters Tractor & Equipment - Road&Bridge, Pct#1 (Pending Budget Amendment)	96 15
Piney Woods Tractor - Road&Bridge, Pct#1 (Pending Budget Amendment)	169 84
Karen Remmert - Reimbursement for Supplies	278 42
Timberlawn - Road&Bridge, Pct#2 (Pending Budget Amendment)	499 95
Smith Municipal - Road&Bridge, Pct#2 (Pending Budget Amendment)	374 26
Fiar Ice Service - Road&Bridge, Pct#2 (Pending Budget Amendment)	84 00
Jenkins Wrecker - Road&Bridge, Pct#2 (Pending Budget Amendment)	150 00
Interstate Billing - Road&Bridge, Pct#2 (Pending Budget Amendment)	988 76
M&M, Auto - Road&Bridge, Pct#2 (Pending Budget Amendment)	861 20
Mustang Tractor - Road&Bridge, Pct#2 (Pending Budget Amendment)	64 82
Total of Addendum	<u>15,425 83</u>

John P. Thompson

DATE: JULY 15, 1997 THROUGH JULY 28, 1997

NO.	NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	MILLER MOFFETT	SHERIFF	#1049 BALIFF	LABOR POOL	UNCLASSIFIED \$8.57	LINE ITEM CLASSIFICATION ONLY EFFECTIVE 07/29/97 FUND # WILL BE 010 590.130
(2)	GEORGE BIGLER	SHERIFF	#1049 BALIFF	LABOR POOL	UNCLASSIFIED \$5.38	LINE ITEM CLASSIFICATION ONLY EFFECTIVE 07/29/97 FUND # WILL BE 010 590.130
(3)	KENNETH HUBBARD	SHERIFF	#1049 BALIFF	LABOR POOL	UNCLASSIFIED \$5.38	LINE ITEM CLASSIFICATION ONLY EFFECTIVE 07/29/97 FUND # WILL BE 010 590.130 RECLASSIFIED TO LABOR POOL @ \$7.02 EFFECTIVE 07/29/97
(4)	JENNIFER ALLEN BLOODWORTH	SHERIFF	#1043 TELECOM OPERATOR	REGULAR FULL TIME	\$91 \$14,597.80	RECLASSIFIED TO LABOR POOL @ \$7.02 EFFECTIVE 07/29/97
(5)	MARY MCNATT	SHERIFF	#1043 TELECOM OPERATOR	LABOR POOL	\$9. \$9.30	NEW-HIRE EFFECTIVE 07-18-97
(6)	JOHANNIE B. THOMAS	AGING CORRIGAN	#1285 COOK	TEMPORARY PART TIME	UNCLASSIFIED \$8.45	TO FILL IN FOR COOKS ON VACATION FOR TWO WEEKS EFFECTIVE 07/15/97
(7)	CALVIN WEBB BISHOP	WASTE MANAGEMENT	#805 TRUCK DRIVER	LABOR POOL	114 \$8.75	NEW-HIRE EFFECTIVE 07-21-97
(8)	KAREN T ELVIS	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	11/1 \$18,127.51	NEW-HIRE EFFECTIVE 07-17-97
(9)	TAMMY BAGGS	SHERIFF	#1043 TELECOM OPERATOR	REGULAR FULL TIME	\$91 \$14,597.80	DISMISSAL EFFECTIVE 07-10-97
(10)	TAMMY WENDLAND	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	11/1 \$18,127.51	RESIGNED EFFECTIVE 06-25-97
(11)	RUSSELL GRAWLEY	WASTE MANAGEMENT	#805 TRUCK DRIVER	REGULAR FULL TIME	11/3 \$18,896.08	DISMISSAL EFFECTIVE 07-17-97
(12)	JUDY WALKER	COMMISSIONERS COURT	#103 SECRETARY I	REGULAR FULL TIME	12/1 \$18,896.08	RESIGNED EFFECTIVE 08-30-97
(13)	OTIS MEUSBOHN	WASTE MANAGEMENT	#804 COLLECTION STATION ATTEN	LABOR POOL	UNCLASSIFIED \$4.75	NEW-HIRE EFFECTIVE 07-18-97
(14)	TAMMY KELLEY	AUDITORS OFFICE	#105 DEPUTY CLERK	REGULAR FULL TIME	\$91 \$13,898.51	NEW-HIRE EFFECTIVE 07/28/97
(15)	TOMAS MARTINEZ	AGING CORRIGAN	#1286 COOK	LABOR POOL	UNCLASSIFIED \$8.48	REGULAR PARTTIME \$8.48/HR EFFECTIVE 07-08-97
(16)	LANCE BYRON	SOCIAL SERVICE	#1288 AGING SERVICE WORKER I	TEMPORARY PART TIME	UNCLASSIFIED \$8.48	RECLASSIFICATION OF JOB \$7-08-97 REGULAR PARTTIME EFFECTIVE 07-08-97
(17)	WILLIAM GLASS	ROAD & BRIDGE PCT #1	#109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL TIME	12 /1 \$18,896.08	MERIT INCREASE TO 12/3 \$17,788.34 EFFECTIVE 07-29-97
(18)	JAMES RICHARDSON	WASTE MANAGEMENT	#901 WASTE MGR. ADMINISTRATOR	REGULAR FULL TIME	2/1 \$25,108.10	INTRODUCTORY PERIOD OVER 2/1 \$27,708.80 EFFECTIVE 08-09-97

7/28/97 cc

