



98 MAY -6 AM 9 54

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

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

49

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, May 12, 1998 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 6, 1998

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 6, 1998, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, May 6, 1998

Barbara Middleton, County Clerk

By

Barbara Middleton



COMMISSIONERS COURT AGENDA

for: TUESDAY - MAY 12, 1998 - 10:00 A.M.

CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, April 28, 1998

NEW BUSINESS

- 4 CONSIDER ORDER DESIGNATING SURPLUS PROPERTY TO BE SOLD IN PUBLIC AUCTION ON MAY 16, 1998
- 5 CONSIDER APPROVAL OF RESOLUTION AUTHORIZING THE COLLECTION OF ADDITIONAL FEES FOR COUNTY COURT AT LAW (HB66)
- 6 CONSIDER AUTHORIZATION TO SUBMIT DISASTER RELIEF GRANT APPLICATION
- 7 CONSIDER APPROVAL TO ISSUE TIME WARRANT FOR PURCHASE OF PCT 1 EQUIPMENT AUTHORIZED UNDER BID #98-05, IN THE AMOUNT OF \$74,570 00 AT AN INTEREST RATE OF 5 9% AND MATURITY OF FIVE (5) YEARS (based upon corrected "Notice of Intent to Issue Debt", published May 7, 1998)
- 8 CONSIDER APPROVAL OF OFFERS TO PURCHASE COUNTY TAX FORECLOSURE PROPERTIES, AS FOLLOWS, Pct. 2 Lake Livingston Estates #4, Lots 18 & 19, Block 6, Cause #89-170

CONSENT AGENDA ITEMS

- 9 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 10 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Next regularly scheduled meeting - May 26, 1998, 10 00 a m



98 MAY -8 PH 4 21

ADDENDUM TO

NOTICE OF MEETING # 49

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK COUNTY

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR MAY 12, 1998 AT 10 00 A M

ADD.

- 11 RECEIVE COUNTY TREASURER'S QUARTERLY REPORT (FY98 / 2ND QTR / JAN-MAR)
- 12 RECEIVE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FY97
- 13 CONSIDER APPROVAL OF BUDGET AMENDMENT 98-08

Posted on May 8, 1998

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 at the door of the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on May 8, 1998 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated May 8, 1998

Barbara Middleton, County Clerk

By *Barbara Middleton*

H.B 2837 by Thompson

Civil Filing Fees

Increase certain statutory court filing fees to match the district court filing fee and increase the counties' share of filing fees to \$40 to provide more than an additional \$5,000 per statutory county court to help offset the increase in the salaries of statutory county court judges

**Amends Sec. 25 005(a) and (e), Sec.25 0015(a), Sec.25 0016(c), and Sec. 51 702(a), Government Code. Effective date 9-1-97*

*Agenda
Luna
#5*

The statutory county courts have been used to lessen the backlog of cases in district courts. Many counties have created statutory county courts or increased the jurisdiction of existing courts in response. The 72nd Legislature passed H B 66 to establish a system to help fund statutory county courts throughout the state through the collection of fees and costs to help fund the state work being done by these county courts. Under the system created, counties are able to enter into the funding

system by meeting certain conditions regarding court fees, costs, and salary levels. In return the county receives at least \$25,000 per court (Sec 25 0015(a), Government Code). H B 66 also tied the salaries of most statutory county court judges to \$1,000 less than the salary of a district judge in the same county (Sec. 25 005(a), Government Code). Because the state is currently in the process of giving the district judges a substantial raise, many counties are going to be required to increase the salaries of statutory county court judges.

This bill would increase the filing fees established in Section 25 0016, Government Code to match the district court filing fee and increase the counties' share of filing fees under Section 51 702(a), Government Code to \$40 to provide more than an additional \$5,000 per statutory county court to help offset the increase in the salaries of statutory county court judges (Sec 25 0016(c), Government Code).

Sec 51 702(a), Government Code Requires the County Clerk to collect a \$40, rather than \$30, filing fee in each civil case filed in the court to be used for court-related purposes for the support of the judiciary.

H B 3565 by Luna

Nueces County

Requires the Nueces County district clerk to serve as the clerk of the district and statutory county courts in all civil and probate matters

**Amends Section 25 1802(n), Government Code Effective date 9-1-97*

The Nueces County District Clerk already serves as the clerk of the Nueces County Court at Law in all civil cases in which the statutory county court has concurrent jurisdiction with the district court. The Nueces County Clerk continues to serve as the clerk of the statutory county court in probate matters and mental health proceedings. The split duties of the clerks do not currently enhance the functions of the courts.

H B 3565 would require the Nueces County District Clerk to serve as the clerk of the district

STATE OF TEXAS }
COUNTY OF POLK }

DATE MAY 12, 1998
REGULAR CALLED MEETING
ALL PRESENT

BE IT REMEMBERED ON THIS THE 12th DAY OF MAY 1998
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 COUNTY COMMISSIONER PCT#1 BOBBY SMITH, COUNTY
COMMISSIONER PCT#2 JAMES J "BUDDY" PURVIS COUNTY COMMISSIONER PCT#3,
R R DICK" HUBERT COUNTY COMMISSIONER PCT#4 ALSO PRESENT
BARBARA MIDDLETON, COUNTY CLERK & KAREN REMMERT, COUNTY AUDITOR,
THE FOLLOWING AGENDA ITEMS ORDERS, AND DECREES WERE DULY HAD,
CONSIDERED & PASSED

- 1 WELCOME AND CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 10 00 AM
JUDGE THOMPSON INTRODUCED REV DAVID CRAWFORD, FIRST PRESBYTERIAN
CHURCH WHO OPENED COURT PROCEEDINGS WITH A PRAYER

PUBLIC COMMENTS

BILL HARDY, STATED THAT HE VERY MUCH APPROVES OF OPENING
COMMISSIONERS COURT WITH DAILY PRAYER HE IS A FRIEND OF COURT
AND WISHES THEM CONTINUED SUCCESS IN THE FUTURE

2 INFORMATIONAL REPORTS

- A COMMISSIONER PURVIS MENTIONED THE ANNUAL COUNTY "SURPLUS SALE"
COMMISSIONER HUBERT, REPORTED THE " SALE" WILL BE ON SATURDAY,
MAY 16 1998 AT 10 00 AM LEGGETT PRECINCT BARN ON HWY 59 NORTH
THE LIVINGSTON INDEPENDENT SCHOOL DISTRICT WILL ALSO PARTICIPATE
- B SHERIFF NELSON REPORTED ON THE NEW CARS FOR THE DEPARTMENT
PURCHASED RECENTLY HE SAID THEY WOULD BE PARTLY PAID FOR
BY THE SEIZURE OF \$ 70,000 00 DRUG MONEY
- C COMMISSIONER PURVIS, ANNOUNCED THAT SATURDAY, MAY 16, 1998 ALL
DAY, WILL BE "MOSCOW ON THE GO", BAR-B-QUE, ARTS & CRAFTS BOOTHS,
AND FUN FOR EVERYONE
- D COMMISSIONER HUBERT SAID HE IS IN FAVOR OF HAVING DAILY PRAYER
PRIOR TO COURT MEETINGS IN THE FUTURE JUDGE THOMPSON,
COMMENTED THAT ITEM WILL BE PLACED AND ACTED UPON ON A
FUTURE AGENDA

- 3 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVAL
OF MINUTES FOR MEETING OF APRIL 28, 1998
ALL VOTING YES

- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS APPROVAL OF "ORDER" DESIGNATING SURPLUS PROPERTY TO BE SOLD IN PUBLIC AUCTION ON MAY 16, 1998
ALL VOTING YES (SEE ATTACHED)
- 5 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, TO APPROVE "RESOLUTION" AUTHORIZING THE COLLECTION OF ADDITIONAL FEES FOR COUNTY COURT AT LAW (HB-66)
ALL VOTING YES (SEE RESOLUTION FILED IN MINUTES OF 5/13/96)
- 6 MOTIONED BY JAMES "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS, APPROVE AUTHORIZATION FOR DAVID WAXMAN & ASSOCIATES TO SUBMIT A DISASTER RELIEF GRANT APPLICATION (\$313,000 00) TO ASSIST IN THE REPAIR OF 30 to 35 HOMES IN POLK COUNTY, DUE TO DAMAGES OF STORMS ON FEB 10, 1998 COMMISSIONER SMITH ASKED RANDY BLANKS TO INVESTIGATE THE POSSIBILITY OF THE AGENCY COVERING THE DAMAGES TO A PRIVATE SUBDIVISION BRIDGE IN PRECINCT #2 AND REPORT BACK TO THE COURT
COMMISSIONERS VOTED AS FOLLOWS
B E "Slim" SPEIGHTS ----- YES
BOBBY SMITH ----- ABSTAIN
JAMES J "Buddy" PURVIS ----- YES
R R "Dick" HUBERT ----- YES
- 7 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH APPROVAL TO ISSUE TIME WARRANT FOR PURCHASE OF PCT #1 EQUIPMENT, AUTHORIZED UNDER BID #98-05, IN THE AMOUNT OF \$ 74,570 00, AT AN INTEREST RATE OF 5 8%, AND MATURITY OF FIVE (5) YEARS, (Based upon corrected "Notice of intent to issue debt",
Published May 7, 1998)
ALL VOTING YES
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, TO ACCEPT OFFER TO PURCHASE COUNTY TAX FORECLOSURE PROPERTIES, AS FOLLOWS
PRECINCT #2, LAKE LIVINGSTON ESTATES #4, LOTS 18 & 19, BLOCK 6,
AS DESCRIBED IN CAUSE #89-170
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, TO APPROVE PAYMENT OF BILLS (BY SCHEDULE), PLUS ADDENDUMS
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5-01-98	5,795 50	323, 20 & 21
5-01-98	178 635 06	131676 - 131688
5-04-98	1 918 25	1067 & 1068
5-04-98	1,937 11	324 - 333

DATE	AMOUNT	CHECK NUMBERS
5-04-98	8 704 75	174
5-05-98	41 852 90	131689 - 131723
5-06-98	108 749 08	131724 - 131848
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ADDENDUM	11 949 22	TO APPEAR ON FUTURE SCHEDULE

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ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, RECEIVED THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (FY1997) PRESENTED BY ROBERT BELT
ALL VOTING YES
- 13 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL OF BUDGET AMENDMENT #98-08
ALL VOTING YES (SEE ATTACHED)
- 14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO ADJOURN COURT THIS 12th DAY OF MAY 1998, AT 10 30 AM
ALL VOTING YES


JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

STATE OF TEXAS }

DATE MAY 12, 1998

COUNTY OF POLK }

REGULAR CALLED MEETING
ALL PRESENT**" CORRECTED MINUTES"**

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JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

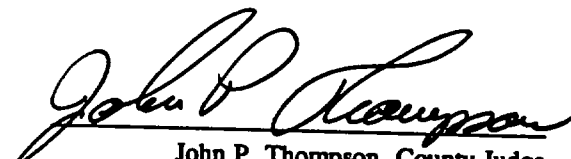


ORDER
OF THE POLK COUNTY COMMISSIONERS COURT
Designating "Surplus Property" for disposal

WHEREAS, in a regularly called meeting of the Polk County Commissioners Court on May 12, 1998, the following items were determined to be "Surplus property", as defined by Local Government Code, Chapter 263 Subchapter D, Section 263 151,

(See Exhibit "A")

THEREFORE, the aforementioned items are hereby designated as Surplus Property of the County and shall be offered for sale by a public auction on Saturday, May 16, 1998 at the County barn located on Hwy59 in Leggett, Texas



John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court for Polk County on May 12, 1998

IN WITNESS WHEREOF, I have affixed my signature and the official seal of the Polk County Commissioners Court to this certification.

(Seal)


Barbara Middleton, County Clerk
Polk County, Texas

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: Aging

ASSET NUMBER
Location: County of asset report
of 010436-00007

000058410

ASSET DESCRIPTION
mobile phone

Apple iPhone

SERIAL/CYCLE NUMBER
02007168

Location: Auditor's Office
Physical locations and for office for transactions

Prepared by COUNTY AUDITOR's office 3/1/87

List Approved by
Commissioners' Court
Date / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: Auditor

ASSETS LISTED ASSET NUMBER
located in all columns of asset report
of Serials 010296 - 000071

000 000 256

mobile phone

257a287-FB

ASSET DESCRIPTION
ASSET VALUE NUMBER
PROPERTY LOCATION AND FOR OFFICE OF USE (SEE OTHER SHEET)

Auditor's Office

Prepared by COUNTY AUDITOR's office 3/19/97

Shileen Coverd

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: R + B #3

ASSET NUMBER / ASSET NUMBER
(Locales for full contents of asset report)
(Example: 015623-00071)

SERIAL / VIN NUMBER

ASSET DESCRIPTION

LOCATION
(Physical location and/or office for transport of asset)

015623-00011

015623-00022

015623-00070
015623-00071
015623-00072

Jewett Refrigerator
6 Tires 36x12.5
Compressor
Lathe Brake Drum
3 Trailer Axle
Compressor
Compressor
Compressor
(2) Cut 920 Dozer
(1) Slow Valve Grindel
(1) Black & Decker Grinder
(1) Threadomatic
(1) GMC Engine 478
(1) Block & Tackle Set
(1) Reel Tool box
(1) Axle Assembly 4x4

647754
646960
647381

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: R + B # 3

ASSET NUMBER:
Located in (in column of asset report)
Serial (same as 00001 - 00001)

ASSET DESCRIPTION: 47-16-1
SERIAL/ VIN NUMBER:

1) Spicer Transmission
2) D121C - Engine - 4cy
Surveyor

48-27096001000 THEODOLITE COMP
HDL FEE 200 00 FRT CST 0 00
RCD CST: 0 00 REF CST 0 00
Total Cost 200 00
Loc CAGE S/N 115435
U/I: EA Date Rec 10/03/96

Prepared by COUNTY AUDITOR'S

Surveyor

List Approved by
Commissioners' Court
Date / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: Maize Area Custodial

ASSIGNMENT NUMBER
(located in City column of asset report)
SMB# 00496-00071

00242
0463

ASSET DESCRIPTION

Green Hoarey VACOM
111111111
Wed Day VAC
Blue Sec Chair
USDA SCS Assets
Donor Auto folder
White
3 White
Laundry
IBM Typewriter
Courthouse window
253

SERIAL / VINE NUMBER

05950070 463
069400 529 560
Mod
700 #

8404

DATE RECEIVED

Prepared by COUNTY AUDITOR's office 3/1/87

List Approved by
Commissioners' Court
Date / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: ANNEX BUILDING

Assigned Asset Number:
Allocated P.A. Volume: (Asset report)
Sample Value: 000000

ASSET DESCRIPTION

SERIAL / VIN NUMBER

LOCATION
(Physical location and lot office for transportation asset)

WOODEN TABLE
METAL GRAY TABLE
7 WOODEN DESK
4 DRAW FILE CAB
4 DRAW FILE CAB
URNAL (1 EA)
LAVATORIE (2 EA)
COMMODORES (4 EA)
3 WOODEN CHAIRS
3 PERS TYPE WRITERS
1 OVER HEAD PROJ
3 RECORD PLAYERS
1 ROUND TABLE
ASSI TOYS

ANNEX BUILDING
ANNEX BUILDING
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ANNEX BUILDING

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-
-
(2 EA)
(1 EA) DRAW MISSIN

MANUOL
78RAM/45RPM

F
R
P
R

(Don Maxwell)

List Approved by
Commissioner's Office
Date: / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

White Mgmt.

032595-00202
 032595-00268
 032595-00269
 032595-00270
 032595-00271
 032595-00198
 032595-00207
 032595-00206

 032595-00201
 032595-00358
 032595-348
 032595-138
 032595 140

4-DRAWER FILE CAB.
 27 Cu. Yr. Containr
 27 Cu Yr Containr
 27 Cu Yr Containr
 27 Cu Yr Containr
 Propane Heater
 Chair - Vinyl
 Chair - Cloth
 3 Roll 15 lb. Mat
 1 Roll 30 lb. Mat
 Chrysler Water Pump
 27 Cy. Containr
 27 cy Containr
 27 cy Containr
 27 Cu Containr

1385
10392
10393

N110063

Landfill

1- floor jack
1- 9/16 cut Shocker Radiator

Already at
Leggett (gd)

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF POLK, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR THE DISASTER RELIEF FUND AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT PROGRAM'S DISASTER RELIEF FUND

WHEREAS, the County Commissioners Court of the County of Polk, Texas desires to assist the residents of the unincorporated areas and

WHEREAS, the severe damage to homes in the County especially among the low income families represent a threat to the public health and safety for the residents and

WHEREAS, the Governor of the State of Texas has recognized that a disaster occurred due to the tornadic winds of February 10, 1998

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

- 1 That a Texas Community Development Program application for the Disaster Relief Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs
- 2 That the application be for \$313,000.00 of grant funds to provide housing assistance to those families who did not have insurance or Small Business Administration loan approval to make the necessary structural repairs to their homes that were damaged by the tornadic winds.
- 3 That the County Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program

PASSED AND APPROVED THIS 12 DAY OF May, 1998.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST


County Clerk

POLK COUNTY TREASURER ^{2nd} FIRST QUARTERLY REPORT FOR THE MONTHS OF JAN FEB MAR 1998

FUND	BEG BALANCE	RECEIPTS	DISBURSEMENT	INVESTMENT	BALANCE
GENERAL	(13 582.40)	4 515 794 59	4 488 391 05	2 992,273 88	3 006 095 02
HOTEL TAX	18 437 76	7 025.25	8 366 06	0 00	17 096 95
ROAD & BRIDGE	66 646 27	1,534 758 49	1 577 937 13	1 146,296 61	1 169 764 24
PERM RD IMPR	30,284 32	0 00	0 00	36,303 87	65 588 19
SECURITY	2,982 30	7 156 00	8 744 59	64,222.16	65 615 87
HIST COMM P/R	165 49	1,933 66	1 858 26	0 00	241 09
ENV SERVICE	21 768 12	330 344 29	298 062.53	492 660 81	546 710 69
FEMA	6 458 51	500 00	5 969 70	10 380 04	11 368 85
LAW LIBRARY	16 712.36	3,015 00	2,085 85	0 00	17 641 51
D A SPECIAL	6 618 75	0 00	0 00	0 00	6 618 75
D A HOT CHECK	17 899 74	5 685.28	3 170 67	0 00	20 414 35
AGING	32,144 43	136 592.61	103 854 65	0 00	64 882 39
DEBT SERVICE	123 737 43	1 793 184 76	1 890 431 59	1 183 793 07	1,210,283 67
94 CO ENV SERVICE	(5 884.96)	27 000 00	18,902.50	258 506 82	258 719 34
91 CO ENV SERVICE	(4 875 47)	8 100 00	2,695 11	45 018 03	45 547 45
PRISON	774 42	0 00	0 00	11,579 64	12,354 06
94 CO JAIL/BLDGS	191 87	0 00	0 00	87 12	278 99
JUDICIARY	100 055 14	81,216 10	89 319 60	0 00	81,951 64
60 CONTRABAND	808 67	11,200 00	11,847.21	4 533 76	4 695 22
DA CONTRABAND	1 889.27	0 00	0 00	10 631 90	12,521 17
DRG SEIZURE PEND	0 00	795 00	795 00	120 069 69	120 069 69
RAP	4,247 09	15 176 00	14 762.18	77,306 57	81,967 48
RECORDS MGMT	(368 53)	1,678 75	1,306 52	0 00	3 70
LANDFILL POST CLOSE	0 00	0 00	0 00	515,275 76	515 275 76
ADULT PROB	(1 689 76)	288 578 04	287,565 04	0 00	(676 76)
TOTAL	425 420 80	8,749 734 02	8 806 065.24	6,965,939 73	7,335 029 31

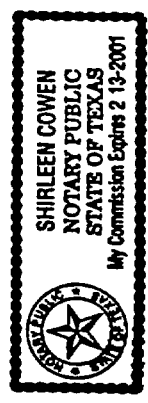
JP #2	516.25	14 380 79	13,491 79	0 00	1 405.25
JP#3	10,978 75	101 599 06	101 470 81	0 00	11 107 00
HISTORICAL	3 092.94	4 187 10	4 441 15	162,811 89	165 650 78
BIG THICKET BRIDGE	0 00	14 685 00	14 685 00	0 00	0 00
ON SITE SEWER FAC	0 00	36 986.25	36,986.25	0 00	0 00
TCDP	0 00	0 00	0 00	0 00	0 00
ACF GRANT	0 00	0 00	0 00	0 00	0 00
PAYROLL	2,573 12	748 958 65	748,971.29	0 00	2,560 48
PERMANENT	1 388 12	360 01	0 00	334 778 88	336 527 01
AVAILABLE	785 75	3 96	0 00	85,303 97	86 093 68
FED EQUITABLE SHARE	1,266 80	0 00	0 00	0 00	1,266 80
GRAND TOTAL	446 022 53	9 670 894 84	9 726 111 53	7,548 834 47	7,839 640 31

I HEREBY CERTIFY THAT THE FOREGOING REPORT IS TRUE AND CORRECT

Nola Reneau
 NOLA RENEAU
 COUNTY TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7TH DAY OF MAY 1998

Shirleen Cowen



TEXPOOL INVESTMENT REPORT
QTR ENDED 3/31/88

FUND	BEG BAL	DEPOSITS	WITHDRAWALS	INTERFUND TRAN	INTEREST EARNED	END BALANCE
General	414,640.21	2,835,000.00	290,000.00	0.00	32,633.67	2,992,273.88
Road & Bridge	191,531.24	1,045,000.00	100,000.00	0.00	9,765.37	1,146,296.61
Perm R & B	34,808.92	0.00	0.00	0.00	494.95	35,303.87
Security	54,914.97	8,500.00	0.00	0.00	807.19	64,222.16
Env Svc Operatin	565,053.37	0.00	80,000.00	0.00	7,607.44	492,660.81
95 Fema Grant	10,234.51	0.00	0.00	0.00	145.53	10,380.04
Debt Service	155,803.57	1,370,000.00	355,000.00	0.00	12,989.50	1,183,793.07
94 CO Env Svc	279,686.51	0.00	27,000.00	0.00	3,820.31	256,506.82
91 CO Env Svc	52,472.00	0.00	8,100.00	0.00	646.03	45,018.03
Prison	11,417.31	0.00	0.00	0.00	162.33	11,579.64
94 CO/Jail/Bldgs	85.90	0.00	0.00	0.00	1.22	87.12
SO Contraband	14,545.74	0.00	10,200.00	0.00	188.02	4,533.76
DA Contraband	10,482.84	0.00	0.00	0.00	149.08	10,631.90
Drq Seizure Pend	117,802.20	795.00	0.00	0.00	1,672.49	120,069.69
RAP	71,276.23	5,000.00	0.00	0.00	1,030.34	77,306.57
Historical Comm	160,528.29	0.00	0.00	0.00	2,282.60	162,811.89
Perm School	334,779.63	0.00	0.00	(4,730.01)	4,729.26	334,778.88
Avail School	79,413.69	0.00	0.00	4,730.01	1,160.27	85,303.97
Landfill Post Cios	508,051.65	0.00	0.00	0.00	7,224.11	515,275.76
Total Investments						7,548,834.47

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 Commissioner's 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.

Nola Reneau
Nola Reneau, County Treasurer

2nd
 POLK COUNTY TREASURER FIRST QUARTERLY REPORT FOR THE MONTHS OF JAN FEB MAR 1998

FUND	BEG BALANCE	RECEIPTS	DISBURSEMENTS	END BAL	INVESTMENT	BALANCE
GENERAL	(13,582.40)	4,515,794.59	4,488,391.05	13,821.14	2,992,273.88	3,006,095.02
HOTEL TAX	18,437.76	7,025.25	8,366.06	17,096.95	0.00	17,096.95
ROAD & BRIDGE	66,646.27	1,534,758.49	1,577,937.13	23,467.63	1,146,236.61	1,169,764.24
PERM RD IMPR	30,284.32	0.00	0.00	30,284.32	35,303.87	65,588.19
SECURITY	2,982.30	7,156.00	8,744.59	1,393.71	64,222.16	65,615.87
HIST COMM P/R	165.49	1,933.86	1,858.26	241.09	0.00	241.09
ENV SERVICE	21,768.12	330,344.29	298,062.53	54,049.88	492,660.81	546,710.69
FEMA	6,458.51	500.00	5,969.70	988.81	10,380.04	11,368.85
LAW LIBRARY	16,712.36	3,015.00	2,085.85	17,641.51	0.00	17,641.51
D/A SPECIAL	6,618.75	0.00	0.00	6,618.75	0.00	6,618.75
D/A HOT CHECK	17,899.74	5,685.28	3,170.67	20,414.35	0.00	20,414.35
AGING	32,144.43	136,592.81	103,854.65	64,892.39	0.00	64,892.39
DEBT SERVICE	123,737.43	1,793,184.76	1,890,431.59	26,490.60	1,183,793.07	1,210,283.67
94 CO ENV SERVICE	(5,894.98)	27,000.00	18,902.50	2,212.52	256,506.82	258,719.34
91 CO ENV SERVICE	(4,875.47)	8,100.00	2,695.11	529.42	45,018.03	45,547.45
PRISON	774.42	0.00	0.00	774.42	11,579.64	12,354.06
94 CO JAIL/BLDGS	191.87	0.00	0.00	191.87	87.12	278.99
JUDICIARY	100,055.14	81,216.10	99,319.60	81,951.64	0.00	81,951.64
80 CONTRABAND	808.67	11,200.00	11,847.21	161.46	4,533.76	4,695.22
DA CONTRABAND	1,889.27	0.00	0.00	1,889.27	10,631.90	12,521.17
DRG SEIZURE PEND	0.00	795.00	795.00	0.00	120,069.69	120,069.69
RAP	4,247.09	15,176.00	14,762.18	4,660.91	77,306.57	81,967.48
RECORDS MGMT	(368.53)	1,678.75	1,306.52	3.70	0.00	3.70
LANDFILL POST CLOSE	0.00	0.00	0.00	0.00	515,275.76	515,275.76
ADULT PROB	(1,689.76)	268,578.04	267,565.04	(676.76)	0.00	(676.76)
TOTAL	425,420.80	8,749,734.02	8,806,065.24	369,069.58	6,965,939.73	7,335,029.31
JP #2	516.25	14,380.79	13,491.79	1,405.25	0.00	1,405.25
JP#3	10,978.75	101,589.06	101,470.81	11,107.00	0.00	11,107.00
HISTORICAL	3,092.94	4,187.10	4,441.15	2,838.89	162,811.89	165,650.78
BIG THICKET BRIDGE	0.00	14,685.00	14,685.00	0.00	0.00	0.00
ON SITE SEWER FAC	0.00	36,986.25	36,986.25	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	2,573.12	748,958.65	748,971.29	2,560.48	0.00	2,560.48
PERMANENT	1,388.12	360.01	0.00	1,748.13	334,778.88	336,527.01
AVAILABLE	785.75	3.96	0.00	789.71	85,303.97	86,093.68
FED EQUITABLE SHARE	1,266.80	0.00	0.00	1,266.80	0.00	1,266.80
GRAND TOTAL	446,022.53	9,670,894.84	9,728,111.53	390,805.84	7,548,834.47	7,939,640.31

I HEREBY CERTIFY THAT THE FOREGOING REPORT IS TRUE AND CORRECT

Nola Reneau
 NOLA RENEAU
 COUNTY TREASURER

Pool

Revised
6/12/98

POLK COUNTY BUDGET AMENDMENT

REQUEST #98-08

REQUESTED BY: Karen Reinert, County Auditor

001

POLK CO AUDITOR

0409 227 6898

05/12/98 09 13

	INCREASE	DECREASE	COMMENTS
015-309-100 Reimbursed Revenues	26 031 02		Road&Bridge Pct#1 reimb. From property owners
015-621-337 Materials/Supplies	249 79		sign reimbursement
015-621-339 Construction Materials	21 122 24		material/culvert reimbursement & FamCo Oil
015-370-125 Pct#1 Sale of Assets	30,000 00		Trade in reimbursement received
015-342-621 Pct#1 Road Repair Reimbursements	14 000 00		Received from FamCo Oil for repaving road
015-309-200 Reimbursed Revenues	35 017 31		Road&Bridge Pct#2 reimb from property owners
015-622-339 Construction Materials	2,254 54		\$2340 reimb less 65 48 error by Auditor's math calculations
015-622-456 Parts & Repairs	8 000 00	5 000 00	per Commissioner Smith's request
015-622 105 Salaries Fulltime			per Commissioner Smith's request
015-309-300 Reimbursed Revenues	768 36		Road&Bridge Pct#3 reimb from property owners
015-623-339 Construction Materials	404 00		reimbursement for materials
015-370-200 Pct #3 Sale of Assets	248 00		Sale of scrap metal
015-309-400 Reimbursed Revenues	1 902 18		Road&Bridge Pct#4 reimb from property owners
015-624-456 Parts & Repairs	8 000 00	5,000 00	per Commissioner Hubert's request
015-624-339 Construction Materials			per Commissioner Hubert's request
015-390-621 Time Warrant Proceeds	74 788 57		Road&Bridge Pct#1 time warrant
015-390-622 Time Warrant Proceeds	40 484 50		Road&Bridge Pct#2 time warrant
015-390-623 Time Warrant Proceeds	36 674 00		Road&Bridge Pct#3 time warrant
015-390-624 Time Warrant Proceeds	109 894 02		Road&Bridge Pct#4 time warrant
015-621 573 Capital Outlay Purchases	104,788 57		Record time warrant purchase and trade-in
015-622 573 Capital Outlay Purchases	40 484 50		Record time warrant purchase
015-623-573 Capital Outlay Purchases	36 674 00		Record time warrant purchase
015-624-573 Capital Outlay Purchases	109 894 02		Record time warrant purchase

P.00E

002

POLK CO AUDITOR

0409 327 8898

09 13

05/12/98

032	Time Warrant Proceeds	147 148.00		Record time warrant proceeds
010-380-595	Capital Outlay Purchases	187 148.00		Landfill Record time warrant and downpayment for compactor , move downpayment to capital outlay purchase line item
032 595-571	Machinery & Equipment		40 000.00	
010-409-490	Automobile Insurance	3 400.00		General Operations - to cover cost of new autos added to insurance
010 409-491	Equipment Insurance	318.00		Cover cost of new equipment added to insurance
010-409-493	Public Officials Liability		3 719.00	move money to cover increased insurance coverage billings
010-340-558	Filing Fees	745.00		Constable Pct#4 Revenues recycled from filing fees
010-554-588	Filing Fees Expenditures	745.00		Disbursements to Constable, Pct#4 for serving papers
010-403-108	Salaries Part/Time	3,181.15		Courty Clerk per request by Barbara Middleton
010-403-105	Salaries Full/Time		3,181.15	Courty Clerk per request by Barbara Middleton
010-499-495	Bank fees for Stop Payment	65.00		Tax Assessor reimb for motor vehicle stop payment on missing deposit
010-499-427	Travel/Training		85.00	Tax Assessor reimb for motor vehicle stop payment on missing deposit
010 510-108	Salaries - Part/Time	8 167.41		Custodial Maintenance Hobby Williams retirement residual left for part/time
010-510-105	Salaries Full/Time		8 167.41	Custodial Maintenance Hobby Williams retirement residual left for part/time
010-511-430	Animal Shelter Fire Restoration	38 750.00		Engineer Maintenance Restoration of animal shelter from insurance reimb
010-342-600	Insurance Claims	38 750.00		Insurance Claim Revenues
010-512-427	Travel/Training	2,000.00		Jail - per Steve Chalender request
010 512-391	Medical Supplies/Services		2,000.00	Jail per Steve Chalender request
010-370-664	Haz Mat Reimbursement Revenues	55 002.78		Reimbursement received due to hazardous conditions by John McDowell
010-695-385	Haz-Mat Expenditures	15,131.60		Reimbursement received due to hazardous conditions by John McDowell
010-495-384	Safety Training			To be discussed in Commissioners Court per John McDowell
		1 188,980.58	87 132.58	Difference due to increased/reimbursed revenues and expenditures

Date Approved:
Approved By:

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	88 056 49
015 ROAD & BRIDGE ADM	27 491 21
028 POLK COUNTY HISTORICAL COMH	256 05
032 ENVIRONMENTAL SERVICES	13 417 98
061 AGING DEPT	7 464 24
089 JUDICIAL FUND	18 481 60
101 ADULT SUPERVISION	16 013 37
101 DIR - CSR	28 04
108 CCP - SURVEILLANCE	744 44
109 SPECIALIZED CASELOAD CCP	818 43
184 JUVENILE PROBATION	2 148 88
185 CCAP - JUVENILE PROBATION	5 073 63
TOTAL OF ALL FUNDS	128 436 04

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

KAREN REINERT
 COUNTY AUDITOR *Karen Reinert*
 JOHN THOMPSON
 COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

012 ELECTED OFF C ALS FEE ACCOUNTS

TOTAL OF ALL FUNDS

1 918 25
1 918 25

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

Karen Remyert

KAREN REMYERT
COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS & FUNDS

FUND DESCRIPTION DISBURSEMENTS

028 POLK COUNTY HISTORICAL COM 1 937 11

TOTAL OF ALL FUNDS 1 937 11

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

KAREN REMBERT

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

Karen Rembert

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

012 ELECTED OFFICIALS FEE ACCOUNTS

8 704 75

TOTAL OF ALL FUNDS

8 704 75

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

Karen Rehmert

KAREN REHERMT
COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John D. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION DISBURSEMENTS

010	GENERAL FUND	21 238 49
015	ROAD & BRIDGE ADM	152 48
032	ENVIRONMENTAL SERVICES	399 43
034	FEMA DISASTER FUNDS	138 42
051	AGING DEPT	1,064 44
061	DEBT SERVICE FUND	18 611 25
088	JUDICIARY FUND	258 40

TOTAL OF ALL FUNDS

41 892 90

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

KAREN REMBERT *Karen Rembert*

COUNTY AUDITOR

JOHN THOMPSON *John P. Thompson*

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	49,926.89
015 ROAD & BRIDGE ACH	31,285.30
032 ENVIRONMENTAL SERVICES	8,224.91
040 LAW LIBRARY FUND	1,295.71
049 DISTRICT ATTORNEY CHECK FUND	504.45
051 ASING DEPT	9,514.82
093 CO CLERK RECORDS MGMT FUND	7,966.80
TOTAL OF ALL FUNDS	108,719.08

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

KAREN REHBERT *Karen Rehbert*

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10 879 50
015 ROAD & BRIDGE ADM	1.664 41
027 SECURITY FUND	40 00
032 ENVIRONMENTAL SERVICES	843 04
049 DISTRICT ATTY HOT CHECK FUND	14 95
051 AGING DEPT	376 32
088 JUDICIARY FUND	1 061 70
093 CO CLERK RECORDS MGMT FUND	14 95
TOTAL OF ALL FUNDS	14 914 87

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

KAREN BERNERT

Karen Bernert

COUNTY AUDITOR

JOHN THOMPSON

John P. Thompson

COUNTY JUDGE

ADDITIONAL



KAREN REMMERT
County Auditor

POLK COUNTY
LIVINGSTON TEXAS

Addendum to Schedule of Bills for Commissioners Court (May 12, 1998)

Steve Chalender	169 11
Cleveland Regional Medical (Safety)	320 15
Memorial Medical (Safety)	983 25
Eastex Communications (Road&Bridge, Pct#4)	124 34
Mustang Tractor & Equipment (Road&Bridge, Pct#4)	1,907 33
Peters Tractor & Equipment (Road&Bridge, Pct#4)	58 38
Thompson's Air Compressors (Road&Bridge, Pct#4)	450 00
USA Auto Parts (Road&Bridge, Pct#4)	111 27
Burton Auto Supply (Road&Bridge, Pct#2)	152 76
Commercial Billing (Road&Bridge, Pct#2)	509 65
Timberlawn (Road&Bridge, Pct#2)	27 75
Mustang Tractor & Equipment (Road&Bridge, Pct#2)	120 00
Chuck's Diesel (Road&Bridge, Pct#2)	1,557 00
East Texas Asphalt (Road&Bridge, Pct#3)	1,757 87
Anco Jernigan-Dabney (General Operations - Automobile)	3,381 36
Anco Jernigan-Dabney (General Operations - Equipment)	<u>319.00</u>
Total of Addendum	11,949 22

John P. Thompson

DATE APRIL 29, 1998 THROUGH MAY 12, 1998

ADDIT

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	ROBERT LURA	WASTE MGT	#904 COLLECTION STATION ATTEN	REGULAR PART TIME	UNCLASSIFIED \$9.40	RESIGNED EFFECTIVE 06/04/98
(2)	JOHN JEREMY RICHARDSON	ROAD & BRIDGE PCT #4	#905 TRUCK DRIVER	TEMPORARY FULL TIME	1271 \$17,359.48	LAY OFF EFFECTIVE 03-10-98
(3)	CHRISTY ALLEN	PERSONNEL	#102 SECRETARY	LABOR POOL	BK(1) \$7.19	RESIGNED 5/13/98
(4)	LISA HOLST	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	1271 \$17,359.48	NEW-HIRE EFFECTIVE PENDING OUTCOME OF PHYSICAL
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						