



93 MAY 20 AM 9 52

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

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

55

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, May 26, 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 20, 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 20, 1998, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, May 20, 1998

Barbara Middleton, County Clerk

By *B. Middleton*



COMMISSIONERS COURT AGENDA

for: TUESDAY - MAY 26, 1998 - 10:00 A.M.

CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, May 12, 1998

NEW BUSINESS

- 4 CONSIDER APPROVAL OF RESOLUTION RECOGNIZING 100TH ANNIVERSARY OF THE MOSCOW CAMDEN & SAN AUGUSTINE RAILROAD
- 5 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF COUNTY OWNED TIMBER (reserved on Tax Foreclosure Property, Pct. 4)
- 6 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS, Pct. 1) Lots 331-334, Big Thicket Lake Estates #6, Cause #96-045
- 7 CONSIDER APPROVAL OF LEASE AGREEMENT FOR RURAL METRO OFFICE SPACE AT ONALASKA SUB-COURTHOUSE
- 8 CONSIDER SHERIFF'S DEPT REQUEST FOR SUBMISSION OF COPS MORE 98 GRANT APPLICATION - FOR EQUIPMENT FUNDING

CONSENT AGENDA ITEMS

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

ADJOURN

Next regularly scheduled meeting - June 9, 1998, 10 00 a m.

STATE OF TEXAS }

DATE MAY 26, 1998

COUNTY OF POLK }

REGULAR CALLED MEETING
Karen Remmert-Absent

BE IT REMEMBERED ON THIS THE 26th 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, BARBARA MIDDLETON,
COUNTY CLERK & SHIRLEEN COWAN, ASSISTANT COUNTY AUDITOR,
THE FOLLOWING AGENDA ITEMS, ORDERS, AND DECREES WERE DULY HAD,
CONSIDERED, & PASSED

- 1 WELCOME & CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 10 00 AM
OPENING PRAYER WAS GIVEN BY REV C W SCALES, OF BIBLE WAY CHURCH OF
GOD IN CHRIST

PUBLIC COMMENTS NONE

2 INFORMATIONAL REPORTS

- A JUDGE THOMPSON, PRESENTED SCHOLARSHIPS TO (5) OUTSTANDING
GRADUATING SENIORS FROM ALL (5) SCHOOL DISTRICTS WITHIN POLK
COUNTY EACH AMOUNT IS \$ 500 00 AWARDED BY LINEBARGER, HEARD,
GOGGAN BLAIR GRAHAM, PENA & SAMPSON (DELIQUENT TAX ATTORNEY'S
FOR POLK COUNTY)

SCHOLARSHIPS WERE AWARDED AS FOLLOWS

LIVINGSTON I S D - BRADLEY EDMONDS

BIG SANDY I S D - DAVID RENFRO

CORRIGAN-CAMDEN I S D - DAVID CRUMP

GOODRICH I S D - BRANDON STURM

LEGGETT I S D - EVA MARIA MARTINEZ

- B SCOTT SPRINGFIELD OF RURAL METRO AMBULANCE SERVICE AS NEW
SUPERVISOR, GAVE AN UPDATE OF FUTURE NEEDS AND PLANS TO UP-
GRADE EQUIPMENT

- 3 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, TO
APPROVE MINUTES FOR MEETING OF MAY 12, 1998 (with noted corrections)
ALL VOTING YES

- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS,
TO APPROVE "RESOLUTION" RECOGNIZING 100th ANNIVERSARY OF THE
MOSCOW CAMDEN & SAN AUGUSTINE RAILROAD
ALL VOTING YES (SEE ATTACHED)

- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS, TO ADVERTISE FOR BIDS FOR THE SALE OF COUNTY OWNED TIMBER, (Reserved on Tax Foreclosure property in Pct#4) REQUEST WAS MADE BY THE COURT FOR MARION "Bid" SMITH, TO CHECK ON EXPENSES FOR OTHER TAXING ENTITIES & REPORT BACK TO THE COURT ON FINDINGS
ALL VOTING YES

- 6 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH, TO ACCEPT OFFER OF \$ 450 00 (By Emma J Opila) TO PURCHASE TAX FORECLOSURE PROPERTY AS FOLLOWS PRECINCT #1 LOTS 331-334, BIG THICKET LAKE ESTATES SEC #6, AS DESCRIBED IN CAUSE #96-045
ALL VOTING YES

- 7 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE LEASE AGREEMENT (2 years, with 2 yr renewal, \$300 00 mo) FOR RURAL METRO OFFICE SPACE AT ONALASKA SUB- COURTHOUSE, PENDING APPROVAL OF ATTORNEYS, AND AUTHORIZE JUDGE JOHN P THOMPSON, TO SIGN ON BEHALF OF THE COUNTY
ALL VOTING YES (SEE ATTACHED)

- 8 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE SHERIFF'S DEPT REQUEST FOR SUBMISSION OF COPS MORE "98" GRANT APPLICATION FOR EQUIPMENT FUNDING, CONSIDERING 25% MATCHING FUNDS FROM DRUG SEIZURE MONIES
ALL VOTING YES

- 9 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE PAYMENT OF BILLS (BY SCHEDULE) PLUS ADDENDUM
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
Journal Entry	-79 29	324 (Voided check)
Journal Entry	-10 00	131142 (Voided check)
Journal Entry	- 6 00	131306 (Voided Check)
Journal Entry	0 00	1057 & 1058 (Voided checks)
5-12 98	350 00	131543 (voided check)
5-12 98	11 949 22	131895 - 131908
5-13 98	1 000 00	131909
5 14 98	155 893 43	131910 - 131918
5 17 98	17 529 20	131919 - 132052
5-19-98	529 55	131300 (Voided check)
5-20-98	193 13 16	132053 132208

DATE	AMOUNT	CHECK NUMBERS
ADDENDUM	103 129 05	To appear on future schedule

- 10 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, APPROVAL OF PERSONNEL ACTION FORMS
COURT VOTED AS FOLLOWS
JUDGE THOMPSON ----- YES
COMM SPEIGHTS ----- YES
COMM SMITH ----- NO
COMM PURVIS ----- YES
COMM HUBERT ----- YES
(SEE ATTACHED COPY)
- 11 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL OF BUDGET AMENDMENT #98-09, (With noted corrections)
ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, APPROVAL TO ADVERTISE FOR (1) PURCHASE OF NEW OR USED "CAT" LOADER, FOR PCT #4 & (2) SALE OR TRADE-IN OF USED CASE LOADER, FOR PCT #4
ALL VOTING YES
- 13 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS, TO ADJOURN COURT THIS 26th DAY OF MAY, AT 10 28 AM
ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST



BARBARA MIDDLETON, COUNTY CLERK

April 1, 1998

LIVINGSTON - Dianna LeBarron

Bradley Edmonds, 341 Easy Street, Livingston, Tx 77351

AWARD PRESENTATION - Award Ceremony on May 19, 6 30 p.m. -

JPT to make presentation (confirmed)

April 14, 1998

BIG SANDY

David Renfro, P O Box 144, Dallardsville, Tx 77332

AWARD PRESENTATION - Graduation Ceremony on May 29, 6 30 p.m

Dick cannot make presentation - Lawrence Oliver to present (confirmed)

April 16, 1998

CORRIGAN/CAMDEN - Linda Bolton, 398-2543

David Crump, Rt. 1 Box 220-L, Corrigan, TX 75939

AWARD PRESENTATION on May 21 at 2 p m -

Buddy to make presentation (confirmed)

May 8, 1998

GOODRICH

Brandon Sturm, 164 Lazy Loop, Goodrich, TX 77335

AWARD PRESENTATION - Graduation Ceremony on May 29 at 7 p m

Slim to make presentation (confirmed)

May 13, 1998

LEGGETT

Eva Maria Martinez

AWARD PRESENTATION - Graduation Ceremony on May 29, at 7 p m

Buddy to make presentation (confirmed)

Item #4

COPY

RESOLUTION

WHEREAS, the Moscow, Camden and San Augustine Railroad, which traces its roots to the beginning of the forest products industry in East Texas, celebrates its 100th anniversary during the month of May; and

WHEREAS, the venerable railroad was incorporated by W. C. Carter in 1898, to provide rail service from his new sawmill at Camden, Texas to the Houston East and West Texas Railway in Moscow, Texas; and

WHEREAS, a century later, the seven-mile short line railroad continues to operate as part of Champion International Corporation's forest products complex Camden--continuing a legacy that has made it one of Texas' best-known short lines, and

WHEREAS, the original articles of incorporation called for the standard gauge railroad line to provide service from Moscow in Polk County, east to Camden in Polk County, and through Tyler and Angelina Counties to San Augustine in San Augustine County; and

WHEREAS, over the past 100 years, this railroad has witnessed the evolution of the rail industry; the first rail equipment registered by the company having included one locomotive, costing \$1,950, one caboose and one flat car; and

WHEREAS, the M&S&A is a wholly-owned subsidiary of Champion International, Inc. and provides rail service for Champion's plywood and lumber mills at Camden, making an average of four round-trips per week from Camden to Moscow and transports approximately 1,200 outbound cars per year.

NOW, THEREFORE, BE IT RESOLVED with this resolution that the Polk County Commissioners, on this ____ day of May, nineteen hundred and ninety-eight in the year of our Lord, pays tribute to this famous Polk County business institution and to its owner, Champion International Corporation.

County Judge, Polk County

Barbara Middleton

County Clerk, Polk County

LEASE AGREEMENT

THIS AGREEMENT is made and entered into the 26th day of May 1998, by and between Rural/Metro of Texas, L P , 16637A W Hardy, Houston, Texas 77060 ("Tenant") and the County of Polk, Texas, C/O County Judge, Polk County Courthouse, Livingston, Texas 77351 ("Landlord")

RECITALS

- A. Landlord desires to lease to Tenant and Tenant desires to lease from Landlord, upon the terms and conditions hereinafter set forth (the "Lease"), the premises in Polk County, State of Texas, which are known as 390square feet of office space on the second floor of the building located at Highway 190 West, Polk County Sub-Courthouse, Onalaska, Texas 77360, and legally described on Exhibit "A" (the "Premises")

NOW, THEREFORE, In consideration of the mutual covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows

- 1 Term and Rent Landlord agrees to lease the Premises for a term of twenty-four (24) months, commencing June 1, 1998, and terminating on May 31, 2000, or sooner as provided herein, at the annual rental of Three Thousand Six Hundred Dollars (\$3,600 00), payable in equal installments of Three Hundred Dollars (\$300 00) per month, in advance, on the first day of each month for that month's rental, during the term of this Lease All rental payments shall be made to Landlord, at the address specified above
- 2 Option to Renew Provided that Tenant is not in default in the performance of this Lease, Tenant shall have the option of renewing the Lease for an additional term of twenty-four (24) months commencing at the expiration of the initial Lease term. All of the terms and conditions of the Lease shall apply during the renewal term except that the monthly rent may be increased by the amount of any noticable increase in utility costs paid by the Landlord resulting from this lease, as described in section "8 ", but such increase shall

not exceed the sum of One hundred dollars (\$100 00) a month. The option shall be exercised by written notice given to Landlord not less than thirty (30) days prior to the expiration of the initial lease term. If notice is not given in the manner provided herein within the time specified, this option shall expire.

- 3 Use Tenant shall use and occupy the Premises for office space. The Premises shall be used for no other purpose. Landlord represents that the Premises may lawfully be used for such purpose.
- 4 Care, Maintenance of Premises Landlord acknowledges that the Premises are in good order and repair, unless otherwise indicated herein. Tenant shall, at its own expense and at all times, be responsible for all routine repairs to the interior of the Premises. Tenant shall surrender the Premises, upon termination of this Agreement, in as good condition as received, normal wear and tear excepted. Except the items for which Tenant shall be responsible, as stated in this paragraph, Landlord shall maintain in first-class order and repair, all external portions of the Premises, structural and non-structural, including without limitation, the roof (including all substructure thereof), exterior walls, doors, parking areas, plumbing, heating, cooling, refrigeration (including condensers), and electrical systems. Landlord shall also maintain in good condition such portions adjacent to the Premises, such as sidewalks, driveways, lawns and shrubbery.
- 5 Alterations Tenant shall not, without first obtaining the written consent of Landlord, such consent not be unreasonably withheld, make any alterations, additions, or improvements, in, to or about the Premises.
- 6 Ordinances and Statutes Tenant shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the Premises, occasioned by or affecting the use thereof by Tenant.
- 7 Assignment and Subletting Tenant shall not assign this Lease or sublet any portion of the Premises, without prior written consent of the Landlord, which consent shall not be unreasonably withheld. Any such assignment or subletting without consent shall be void and, at the option of the Landlord, may terminate this Lease.
- 8 Utilities Tenant shall utilize the sewer, water, gas, and electricity utilities existing within the leased space at no initial charge. Should the Tenants utility usage increase the overall

utility cost of the building at any time during the initial term of this lease the Landlord shall reserve the right to renegotiate the lease amount for any optional renewal term so as to recoup the costs of said utility increase. All applications and connections for Telephone service on the demised Premises shall be made in the name of the Tenant only, and Tenant shall be solely liable for Telephone service charges as they become due.

- 9 Entry and Inspection Tenant shall permit Landlord or Landlord's agents to enter upon the Premises at reasonable times and upon reasonable notice, for the purpose of inspecting the same, and will permit Landlord at any time within sixty (60) days prior to expiration of this Lease, to place upon the Premises any usual "To Let" or "For Lease" signs, and permit persons desiring to lease the same to inspect the Premises thereafter.
- 10 Possession If Landlord is unable to deliver possession of the Premises at the commencement hereof, Landlord shall not be liable for any damage caused thereby, nor shall this Lease be void or voidable, but Tenant shall not be liable for any rent until possession is delivered. Tenant may terminate this Lease if possession is not delivered within five (5) days of the commencement of the term hereof.
- 11 Mutual Indemnities
- a. Tenant shall indemnify and save harmless Landlord for, from and against all liabilities, obligations, damages, penalties, claims, costs, charges and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred by or asserted against Landlord by reason of any accident, injury or damage to any person or property arising out of Tenant's negligent use, occupancy or maintenance of the Premises or any part thereof, unless caused by the negligent or intentional act of Landlord. In case any action or proceeding is brought against Landlord by reason of any such claim, Tenant, upon written notice from Landlord shall at Tenant's sole cost and expense, defend such proceeding by counsel approved by Landlord in writing.
- b. Landlord shall indemnify and save harmless Tenant for, from and against all liabilities, obligations, damages, penalties, claims, costs, charges and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred by or asserted against Tenant by reason of any accident, injury or damage to any person or property occurring in, on or about the Premises caused by the intentional act of Landlord. In case any action or proceeding is brought against

Tenant by reason of any such claim, Landlord, upon written notice from Tenant shall at Landlord's sole cost and expense, defend such proceeding by counsel approved by Tenant in writing

- 12 **Insurance** At its own expense, tenant shall maintain during the term of this Lease general liability insurance providing coverage under an occurrence form with limits of at least \$2,000,000 per occurrence and \$3,000,000 in the aggregate. The policy shall be written with a company with at least an A rating and shall name Landlord as an additional insured. Tenant may retain any portion of the coverage. Certificates of insurance shall be provided at the time the Lease is signed.
- 13 **Eminent Domain** If the Premises or any part thereof or any estate therein, or any other part of the building materially affecting the Tenant's use of the Premises shall be taken by eminent domain, this Lease shall terminate on the date when title vests pursuant to such taking. The rent, and any additional rent, shall be apportioned as of the termination date, and any rent paid for any period beyond that date shall be repaid to Tenant. Tenant shall not be entitled to any part of the award for such taking or any payment in lieu thereof, but Tenant may file a claim for any taking of fixtures and improvements owned by Tenant, and for moving expenses.
- 14 **Destruction of Premises** In the event of a partial destruction of the Premises during the term hereof, from any cause, Landlord shall repair the same, provided that such repairs can be made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Tenant shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which making of such repairs shall interfere with the business of the Tenant on the Premises. If such repairs cannot be made within said sixty (60) days, Landlord, at his option, may make the same within a reasonable time, this Lease continuing in effect with the rent proportionately abated as aforesaid, and in the event that Landlord shall not elect to make such repairs which cannot be made within sixty (60) days, this Lease may be terminated at the option of either party. In the event that the building in which the demised Premises may be situated is destroyed to an extent of not less than one-third of the replacement costs thereof, Landlord may elect to terminate this Lease whether the demised Premises be injured or not. A total destruction of the building in which the Premises may be situated shall terminate this Lease.
- 15 **Landlord's Remedies on Default** If Tenant defaults in the payment of rent, or any

additional rent, or defaults in the performance of any of the other covenants or conditions hereof, Landlord may

- a. With notice, declare the Term hereof ended and re-enter the Premises or any part thereof and expel or remove therefrom Tenant and all parties occupying the same or any of them, and again repossess and enjoy the same,
 - b. Re-enter the Premises without declaring the Term ended, and relet the whole or any part thereof for the account of Tenant on such terms and conditions and at such rent as Landlord may then deem desirable collecting such rent and applying it monthly on the amount due from Tenant hereunder and on the expense of reletting, recovering from Tenant the difference between the proceeds of such reletting and the amount of the rentals reserved hereunder, which sum Tenant agrees to pay upon demand. Landlord will not, by any re-entry, be deemed to have terminated this Lease, and the liability of Tenant for the total rent and other charges thereafter accruing and for damages shall continue until Tenant is notified in writing that this Lease has been terminated,
 - c. Rectify any defaults of Tenant and add to the rent to be paid hereunder, and to any installment or installments thereof thereafter becoming due, all of Landlord's reasonable expense in so doing, including attorneys' fees, plus interest on any such sum at the rate of 12 percent (12%) per annum from the date of such expenditure until repaid, and
 - d. If any installment of rent or any other payment is not paid promptly within the grace period, charge interest at the rate of 12 percent (12%) per annum from the expiration of the grace period until paid
- 16 Attorney's Fees In case suit should be brought for recovery of the Premises, or for any sum due hereunder, or because of any act in which may arise out of the possession of the Premises, by either party, the prevailing party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee
- 17 Waiver No failure of Landlord to enforce any term hereof shall be deemed to be a waiver
- 18 Notices Any notice which either party may or is required to give, shall be given by

mailing the same, postage prepaid, to Tenant at the Premises, or Landlord at the address specified above, or at such other places as may be designated by the parties from time to time

- 19 Heirs, Assigns, Successors This Lease is binding upon and inures to the benefit of the heirs, assigns and successors in interest to the parties
- 20 Subordination This Lease is and shall be subordinated to all existing and future liens and encumbrances against the property
- 21 Entire Agreement The foregoing constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties. The Exhibits, if any, attached hereto have been made a part of this Lease before the parties' execution hereof
- 22 Governing Law This Lease shall be subject to and governed according to the laws of the State of Texas, irrespective of the fact that either party is or may become a resident of another state

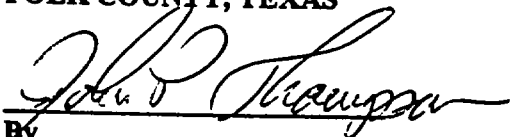
IN WITNESS WHEREOF, the parties have caused this Lease to be executed by their duly authorized representatives on the day and year first above written.

LANDLORD

TENANT

POLK COUNTY, TEXAS

RURAL/METRO OF TEXAS, L P

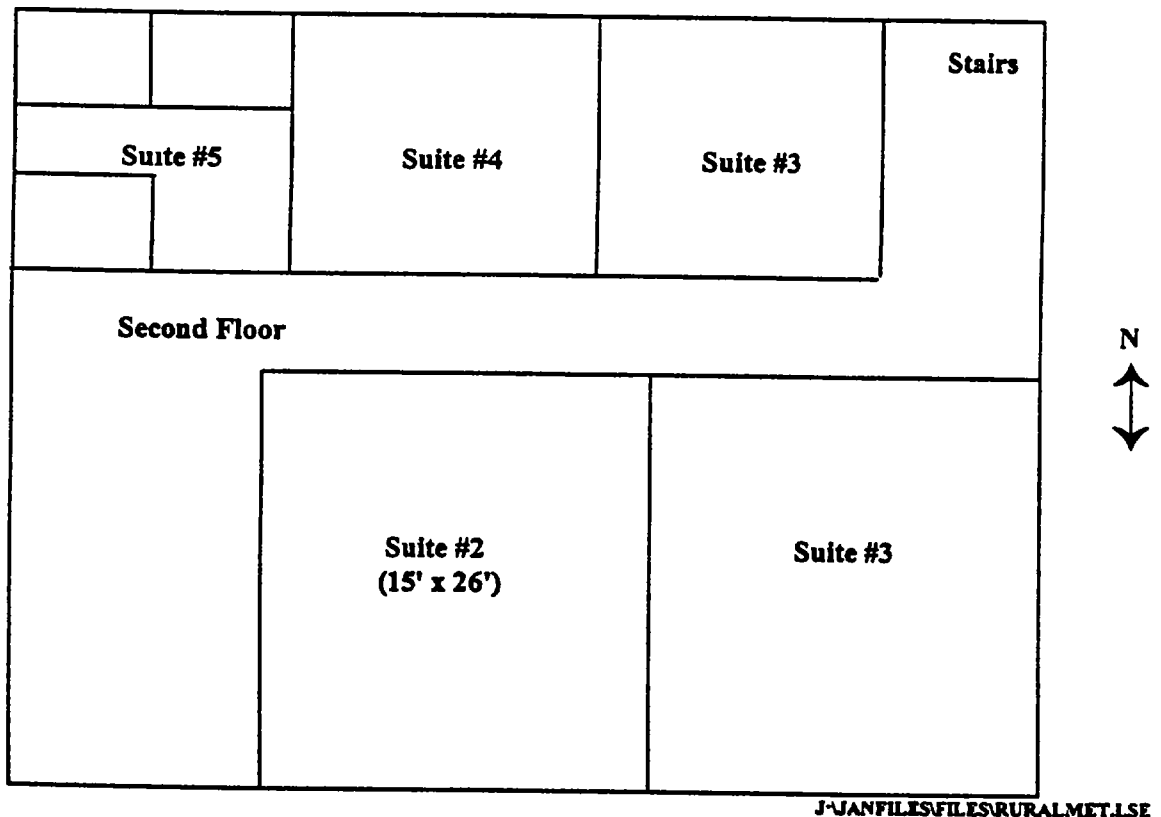

 By _____
 Title

 By _____
 Title

EXHIBIT "A"
 LEGAL DESCRIPTION

Premises ,

Three hundred ninety (390) square feet of office space located on the second floor, southwest corner (Suite #2) of the Polk County Subcourthouse, a building located on Highway 190 West in Onalaska, Texas and further being the same property described in Deed dated December 13, 1991 from the First National Bank of Livingston to the County of Polk , State of Texas, filed for record in the Office of the County Clerk of Polk County, Texas on December 16, 1991 under Clerk's File #9846



POLK COUNTY HISTORICAL
COMMISSION ACCOUNT
POLK COUNTY TREASURER COURTHOUSE 327-8516
LIVINGSTON TX 77351

88-546/1131
123056

324

DATE 5-98

PAY TO THE
ORDER OF

Best Air-Cooling

\$79²⁹

Seventy Nine & 29/100

DOLLARS



FIRST STATE BANK

MEMBER FDIC
1000 BANKS BY PHONE 1-800-333-3333
Bldg. Box 1377 Livingston, TX 77351 (409) 327-2231
Bldg. Box 1378 Livingston, TX 77351 (409) 327-2232

MEMO

16702

⑆113105465⑆ 0324 129 056

John P. Thompson

STATE OF TEXAS
THE TREASURER OF THE COUNTY OF POLK
 LIVINGSTON, TEXAS 77351

DATE: 04/13/1999
 CHECK NO. 131142
 *****10 DOLLARS 00 CENTS

PAY TO THE ORDER OF: **DAVID MEYERS**
 134 CREEKSIDE ESTATES
 LIVINGSTON TX 77351

NO 131142
 AMOUNT \$10 00

STATE OF TEXAS
 COUNTY DEPOSITORY
 LIVINGSTON TEXAS

NON-NEGOTIABLE

VOID 90 DAYS AFTER DATE OF ISSUE

131142# 1113105451# 1010 256#

John P. Thompson

ENCL. NO.	DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT	CODE	BALANCE
	JUROR	4,2 98	10 00	210-435-485	10 00
				TOTAL AMOUNT	10 00

COPY

POLK COUNTY • LIVINGSTON TEXAS 77351

STATE OF TEXAS
THE TREASURER OF THE COUNTY OF POLK
 LIVINGSTON, TEXAS 77351

DATE: 06/13/1998
 CHECK NO: 131306
 AMOUNT: \$6 00

PAY TO THE ORDER OF: TOBY SCOTT
 PO BOX 1733
 LIVINGSTON TX 77351

VOID 90 DAYS AFTER DATE OF ISSUE

STATE OF TEXAS
 COUNTY DEPOSITORY
 LIVINGSTON TEXAS

NO 131306

NON-NEGOTIABLE

COUNTY TREASURER
 COUNTY AUDITOR

John D. Thompson

⑆131306⑆ ⑆131305165⑆ ⑆010 256⑆

PLEASE DETACH BEFORE DEPOSITING

VENDOR DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	COD	BALANCE
JUROR		3/19/98	6 00	910-435-485	6 00
				TOTAL AMOUNT	6 00

COPY

POLK COUNTY • LIVINGSTON TEXAS 77351

POLK COUNTY J P. 2
OPERATING ACCOUNT
% COUNTY TREASURER
101 WEST CHURCH STREET
LIVINGSTON TX 77351

1057

PAY
TO THE
ORDER OF

10000 \$

DATE

88-545/1131



FIRST
National Bank/Livingston
P.O. Box 679 / Livingston, Texas 77351 / (409) 327-5700 / Member FDIC

DOLLARS

FOR

10000

⑆001057⑆ ⑆1131054521⑆ 90 02006⑆

John P. Thompson

POLK COUNTY J P 2
OPERATING ACCOUNT
% COUNTY TREASURER
101 WEST CHURCH STREET
LIVINGSTON, TX 77351

1058

PAY TO THE ORDER OF

U O I D

DATE

U \$ 0 0 0

08-545/1131



FIRST National Bank/Livingston
P.O. Box 479 / Livingston, Texas 77351 / (409) 327-2200 / Member FDIC

DOLLARS

FOR

2100 00

⑆001058⑆ ⑆113105452⑆ 90 02006⑆

John P. Thompson

CHECK # 131543

BANK A/LT MAIN 05/12/1998 \$350 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****350 00

ROTH ATTY/JOE D
ATTORNEY'S LAW
102 W CHURCH
LIVINGSTON TX 77351

CHECK # 131543

010-435-400 GENERAL FUND 14703 350 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

Joe D. Stearns

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION DISBURSEMENTS

010 GENERAL FUND 1 000 00

TOTAL OF ALL FUNDS 1 000 00

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

KAREN RENBERT *Karen Renbert*

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE *John R. Thompson*

FUND	DESCRIPTION	AMOUNT
010	GENERAL FUND	1 000 00
TOTAL OF ALL FUNDS 1 000 00		

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	85 974 46
015 ROAD & BRIDGE ADH	28 468 45
028 POLK COUNTY HISTORICAL COM	290 49
032 ENVIRONMENTAL SERVICES	7 944 92
048 DISTRICT ATTY SPECIAL FUND	2,620.87
051 AGING DEPT	5 543 36
101 ADULT SUPERVISION	16 039 28
104 DTP - CSR	149 41
108 CCP - SURVEILLANCE	744 44
109 SPECIALIZED CASELOAD CCP	818 63
184 JUVENILE PROBATION	2 195 24
185 CCAP - JUVENILE PROBATION	5 073 63
TOTAL OF ALL FUNDS	155 893 43

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

KAREN REMBERT

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Handwritten Signature]

CHECK # 131300

BANK ACCT MAIN 09/19/1998 \$529 55
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****929 95

TEXAS PARKS & WILDLIFE

CHECK # 131300

088-207-850 JUDICIARY FUND 25490 397 80
088 207 850 JUDICIARY FUND 25490X 131 75
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VO D *** VOID *** VOID *** VOID ***



SCHEDULE OF BILLS & FUNDS

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15 012 05
015 ROAD & BRIDGE ADM	429 53
032 ENVIRONMENTAL SERVICES	148 05
049 DISTRICT ATTY HOT CHECK FUND	235 00
088 JUDICIARY FUND	1 410 80
090 DPUS FOPFEITURE FUND	293 77
TOTAL OF ALL FUNDS	17 529 20

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

KAREN REMBERT

Karen Rembert

COUNTY AUDITOR

JOHN THOMPSON

John Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	126 536 96
016 ROAD & BRIDGE ADM	29 435 82
032 ENVIRONMENTAL SERVICES	19 189 18
049 DISTRICT ATTY HOT CHECK FUND	68 59
051 AGING DEPT	9 369 45
061 DEPT SERVICE FUND	6 669 35
070 ENV SERVICE - 94 CO ISSUE	1 045 00
071 1981 TAX REV ENW-94R CO ISSUE	138 40
093 CO CLERK RECORDS MGMT FUND	10 56
094 COUNTY RECORDS MGMT FUND	1 860 84
TOTAL OF ALL FUNDS	193 313 16

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



KAREN REMMERT
County Auditor

POLK COUNTY

LIVINGSTON TEXAS

Addendum to Schedule of Bills for Commissioners Court (May 26, 1998)

Thomas Supply, Road&Bridge, Pct#4 Pending Budget Amendment		149 81
Gray's Wholesale Tires, Road&Bridge, Pct#4 Pending Budget Amendment		631 53
Texas Refinery, Road&Bridge, Pct#4 Pending Budget Amendment		478 40
East Texas Asphalt, Road&Bridge, Pct#3 Pending Budget Amendment		272 85
M & M Auto, Road & Bridge, Pct#2 Pending Budget Amendment		467 01
TAD Hydraulics, Road&Bridge, Pct#2 Pending Budget Amendment		843 80
Able Glass & Mirror, Road&Bridge, Pct#2 Pending Budget Amendment		539 00
Hi-Way Equipment, Road&Bridge, Pct#2 Pending Budget Amendment		269 42
Bayou City Ford, Road&Bridge, Pct#2 Pending Budget Amendment		155 04
Mustang Tractor & Equip, Road&Bridge, Pct#2 Pending Budget Amendment		<u>534 64</u>
Polk County Operating, County Surplus Distribution Pending Budget Amendment		4,341 50
Waste Management	1,286 10	
Road&Bridge, Pct#1	650 70	
Road&Bridge, Pct#2	5,555 25	
Road&Bridge, Pct#3	78,958 80	
Road&Bridge, Pct#4	12,251 70	
Check Distribution Amount		<u>98,702.55</u>
Association of Government Accountants, Auditor's dues		85 00
Sondra Hensarling, County Court @Law Court Reporter		<u>454.00</u>
Total of Addendum		<u>103,129.05</u>

John P. Thompson

103,583.05

DATE: MAY 13, 1998 THROUGH MAY 25 1998

NO.	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION TAKEN
(1)	JAMIE D MILLER	WASTE MGT	#108 HEAVY EQUIPMENT OPER.	TEMPORARY FULL TIME	14/1 \$18 151 42	NEW HIRE EFFECTIVE 5/21/98
(2)	HOBBS WILLIAMS	CUSTOMAL MAINTENANCE	#803 CUSTOMAL MAINT WORKER	LABOR POOL	7(1) \$6 52	CHANGE TO TEMPORARY PART TIME EFFECTIVE 05/13/98
(3)	JUDY ISAACS	PERSONNEL	#102 #SECRETARY	LABOR POOL	9(1) \$7 02	NEW HIRE EFFECTIVE 06/09/98
(4)	BRETTIE A. NATLIFF	ROAD & BRIDGE PCT #2	#114 LABORER	REGULAR PART TIME	9(1) \$6 65	NEW HIRE FOR SUMMER EFFECTIVE 08/01/98
(5)	STYBLE MCCLEAM	AGING LIVINGSTON	#1289 AGING SERVICES WORKER I	REGULAR PART TIME	10(1) \$7 56	MERT INCREASE 10(1) \$7 95 EFFECTIVE 05/27/98
(6)	TAMMY RICHARDSON	JF#1	#106 COURT CLERK	REGULAR FULL TIME	11/2 \$16 933 89	DISMISSAL EFFECTIVE 05-18-98
(7)	CHARLOTTE COPPOCK	PERSONNEL	#102 SECRETARY	REGULAR PART TIME	9(1) \$7 19	RECLASSIFY TO #106 COURT CLERK 11/2 \$16 933 89 FULLTIME EFFECTIVE 05/27/98
(8)	TERRI L. BARNES	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$15 724 33	MERT INCREASE 10/2 \$16 127 51 EFFECTIVE 5/27/98
(9)	LAVONA GAIL BULLOCK	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$15 724 33	MERT INCREASE TO 10/2 \$16 127 51 EFFECTIVE 5/27/98
(10)	PEVELOPE SMITH	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$15 724 33	MERT INCREASE TO 10/2 \$16 127 51 EFFECTIVE 5/27/98
(11)	TAMMIE SURENCY	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/2 \$16 127 51	MERT INCREASE TO 10/3 \$16,530 70 EFFECTIVE 5/27/98
(12)	GINA ZIEGLER	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/4 \$16 933 89	MERT INCREASE TO 10/5 \$17,359 48 EFFECTIVE 5/27/98
(13)	RECY MARSH	TAX DEPARTMENT	#103 SECRETARY II	REGULAR FULL TIME	12/2 \$17 785 06	MERT INCREASE TO 12/3 \$18,233 05 EFFECTIVE 5/27/98
(14)	DARLA AVERY	TAX DEPARTMENT	#104 CHIEF DEPUTY CLERK	REGULAR FULL TIME	18/7 \$23 317 70	MERT INCREASE TO 15/8 \$23,900 06 EFFECTIVE 5/27/98
(15)	EVA M. MARTINEZ	TAX DEPARTMENT	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$15 724 33	NEW HIRE EFFECTIVE 6/10/98
(16)	TONYA JACOBS	JAIL	#1052 JAIL ADM. SECRETARY	REGULAR FULL TIME	10/1 \$15,724 33	MERT INCREASE TO 10/3 \$16 530 70 EFFECTIVE 5/27/98
(17)						
(18)						

ADDITIONAL

POLK COUNTY - BUDGET MANAGEMENT
REQUEST #98-08
REQUESTED 5/26/98
KAREN BARNETT County Auditor

Berkland
5/26/98

VOL.

	Increases	Decreases	Comments
010-370-175	✓ 112 282 50		County Auction Sale revenues
010-401-600	✓ 112 282 50		County Auction Sale distribution auctioneering fee \$11 228 25 + funds 010 015, 022
015-370-125	650 70		Roads/Bridge Pet#1 Auction Sale revenues
015-370-150	5 555 25		Roads/Bridge Pet#2 Auction Sale revenues
015-370-200	78 958 80		Roads/Bridge Pet#3 Auction Sale revenues
015-370-250	12 251 70		Roads/Bridge Pet#4 Auction Sale revenues
032-370-175	1 286 10		Landfill Auction Sale revenues
015-621-456	✓ 650 70		Sale revenues from county auction
015-622-456	✓ 5 555 25		Sale revenues from county auction
015-623-339	✓ 50 000 00		Sale revenues from county auction
015-623-456	✓ 28 958 80		Sale revenues from county auction
015-624-337	✓ 500 00		Sale revenues from county auction
015-624-338	✓ 500 00		Sale revenues from county auction
015-624-339	✓ 10 251 70		Sale revenues from county auction
015-624-354	✓ 1 000 00		Sale revenues from county auction
032-595-573	✓ 1 286 10		Sale revenues from county auction
010-409-572	✓ 2 351 70		Sale revenues from general fund auction sale
010-695-394		✓ 5 000 00	Amount specified by County Judge
010-695-500		✓ 5 000 00	Amount specified by County Judge
051-339-120		✓ 46 053 00	Per Director of Aging
051-339-130	✓ 70 554 00	✓ 18 509 00	Per Director of Aging
051-339-140		✓ 3 938 00	Per Director of Aging
051-339-201		✓ 2 054 00	Per Director of Aging
051-339-202			Per Director of Aging
032-595-403	✓ 68 400 00	✓ 68 400 00	Per James Richardson
032-595-402			Per James Richardson
010-405-572	✓ 235 00	✓ 235 00	Per Glenn Clark
010-405-427			Per Glenn Clark
	568 510 80	144 189 00	Difference due to increased/reimbursed revenues and expenditures

Data Approved: 5/24/98
Approved By: *[Signature]*

Page 1

[Signature] 5/24/98
Field Auditor
Co. Clerk

Budget09.xls

