



**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 57**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court (which was rescheduled from Tuesday, June 8, 1999) will be held on Thursday, June 3, 1999 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 Friday, May 28, 1999

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, May 28, 1999, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Friday, May 28, 1999

Barbara Middleton, County Clerk

By Barbara Middleton
Deputy

FILED AND RECORDED
IN THE PUBLIC RECORDS

99 MAY 28 11 10 56

Barbara Middleton
COUNTY CLERK

COMMISSIONERS COURT
#57 **AGENDA**

for: **THURSDAY, JUNE 3, 1999 - 10:00 A.M.**

CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, May 21 (Regular) and May 24 (Special), 1999

NEW BUSINESS

- 4 CONSIDER APPROVAL OF BOND FOR BILL CUNNINGHAM, CONSTABLE - PRECINCT 2, APPOINTED MAY 24, 1999
- 5 CONSIDER APPROVAL OF UPDATED ROAD NAME LISTING - 911 RURAL ADDRESSING PROGRAM
- 6 CONSIDER APPROVAL OF REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS
- 7 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, (Pct 3) Lot 1, Block 13, Dunbar Addition
- 8 CONSIDER APPROVAL TO ADVERTISE FOR CERTAIN COUNTY INSURANCES
- 9 CONSIDER APPROVAL OF PERMANENT ROAD EXPENDITURE, PCT 1
- 10 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR SALE OF PCT 1 SURPLUS EQUIPMENT (BUS)

CONSENT AGENDA ITEMS

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

ADJOURN

Next regularly scheduled meeting - June 22, 1999, 10 00 a m

00000STATE OF TEXAS)

DATE JUNE 3, 1999

COUNTY OF POLK)

"REGULAR" CALLED MEETING
ALL PRESENT**** AMENDED ****
"COMMISSIONERS COURT"

BE IT REMEMBERED ON THIS THE 3rd DAY OF JUNE, 1999
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 Shm" 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 & BILL LAW 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 A M**

Rev Bill Skaar of Central Baptist Church delivered the opening prayer
He informed the court that he will be taking a new assignment to pastor
another church in Grand Prairie, Texas next week

PUBLIC COMMENTS NONE**2 INFORMATIONAL REPORTS**

- A Bill Cunningham, newly appointed Constable Pct #2, welcomed and
introduced by Judge Thompson
- B James Richardson of Waste Management, gave a report on monitoring
wells at landfill site New cells will be finished when clay is procured to
for lining
- C Commissioner Speights, thanked Texas Landing residents for assisting
him in paving the roads with Chip & Seal materials He reported on
(11) road signs missing from Magnolia Woods & some missing in
Holiday Lakes Estates about 3 weeks ago The BTLE project is still
progressing nicely, on schedule
- D Commissioner Hubert, missing more signs in Wilson Lake Estates & area
- E Commissioner Smith, reported his injured son was taken to ER (Memorial
Hospital Livingston) last weekend & was given very good care He said
the Emergency Room has been much improved since the Memorial Heath
System of Lufkin took over the management
- F Scott Springfield of Rural Metro Ambulance reported on calls for the month
of May He said their response time for an average call is 9-minutes or less
He reported that Livingston Vol Fire Dept , Indian Springs Vol Fire Dept,
and Corrigan Vol Fire Dept will be receiving the next AED's for first
responders calls

- 3 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
TO APPROVE MINUTES FOR THE MEETINGS OF MAY 21 (REGULAR)
& MAY 24 (SPECIAL), 1999
ALL VOTING YES
- 4 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS
APPROVAL OF BOND FOR WILLIAM R."BILL" CUNNINGHAM,
CONSTABLE - PRECINCT #2, APPOINTED MAY 24, 1999 (TO FILL
THE UN EXPIRED TERM OF ROBERT DUPLANTIS)
ALL VOTING YES
- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS
APPROVAL OF UPDATES TO THE ROAD NAME LISTING - 911 RURAL
ADDRESSING PROGRAM
ALL VOTING YES (SEE ATTACHED)
- 6 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,
APPROVE REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL
ELECTRIC COOPERATIVE CAPITAL CREDITS
ALL VOTING YES
- 7 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH,
ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTIES,
PCT #3, LOT 1, BLOCK 13, DUNBAR ADDITION
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,
APPROVE TO ADVERTISE FOR BIDS FOR CERTAIN COUNTY INSURANCES
ALL VOTING YES
- ** 9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,
APPROVAL OF PERMANENT ROAD EXPENDITURE ON KATE LOWE
ROAD IN PRECINCT #1. COMMISSIONER SPEIGHTS PAID \$12,334.22
FROM PERMANENT ROAD FUND, & BALANCE OF \$22,069.33 FROM
PCT #1 OPERATING FUND MAKING TOTAL AMOUNT OF \$34,403.55,
FOR CHIP & SEAL APPLICATION ON 9,440 ft X 16 ft
ALL VOTING YES
- 10 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS,
APPROVAL TO ADVERTISE FOR BIDS "FOR SALE" OF PRECINCT#1
SURPLUS EQUIPMENT (BUS)
ALL VOTING YES
- 11 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS
APPROVAL OF BUDGET AMENDMENT #99-17
ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
APPROVAL & PAYMENT OF BILLS (by schedule) plus addendums
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5 20 99	369 97	140940
5 21 99	21,562 74	140941 - 141132
5 24 99	- 310 65	458 Voided Check
5 24 99	12,000 00	Electronic Transfer Texpool Inv
5 24 99	14,180 77	29 35 459 463 231 232 BTLE
5 24 99	94,428 36	141133 - 141145
5 25 99	40,703 23	141146 - 141276
5 25 99	73,095 24	141277 - 141367
5 26 99	- 1,999 54	139160 Voided Check
5 26 99	- 20 00	139777 Voided Check
5 27 99	55,101 84	Electronic Transfer Employee W/H
5 27 99	169,845 94	141372 - 141382
5 26 99	2,713 22	141368 - 141371
5 28 99	139,163 30	141383 141391
6-01 99	354 92	464 465 (Hist Comm)
6 02 99	3,801 00	Electronic Transfer (TexPool Inv)
6-02 99	31,187 46	141392 - 141434
6-02 99	18,530 99	141435 - 141439
6-03 99	20,244 60	Addendum (To appear on future schedule)

13 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
APPROVAL OF PERSONNEL ACTION FORMS, WITH ADDITIONS
ALL VOTING YES (SEE ATTACHED)

14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS
TO ADJOURN COURT THIS 3rd DAY OF JUNE, 1999 AT 10 32 A M


JOHN P THOMPSON, COUNTY JUDGE

ATTEST 
BARBARA MIDDLETON, COUNTY CLERK
C \WP61\COMMCR79\JUN03 WPD

Item #5

Polk County MSAG

Since Dec 31 1998

REF	LOW	HIGH	OEB	PRE	ROAD NAME	PCT	Page	Block	ESN	COMMUNITY	TEL	ZIP	REMARKS
2491	14062	14187	B		BLUE BOY LN	1	144	A3	325	SEGNO	685	77351	NAMED 99-03-01
2481	2592	2805	B		BRUSHY TRL	1	148	A3	354	ACE	685	77351	ADDED
2809	17286	18109	B		CCC RD	1	140	D2	352	SEGNO	685	77351	NAMED 99-03-08
1982	3084	3155	B		CHRISTIE LEE LN	1	127	A2	356	GOODRICH	685	77335	ADDED
2216	13120	13321	B		DUSTY TRL	1	143	D2	352	SEGNO	685	77351	NAMED 3-8-99
2207	11698	12111	B		H ARMITAGE	1	116	A5	361	LIVINGSTON	327 328	77351	CHG FROM BLOOMINGTON (1 18-99)
2106	13908	13963	B		HILL TOP LN	1	127	A2	356	GOODRICH	685	77335	NAMED 3-31 99
2497	2736	2861	B		HILLS OF AGE	1	148	A3	354	ACE	685	77351	ADDED 99-03-08
889	10602	11629	B		HOOKS RD	1	142	D3	352	SEGNO	685	77351	CHANGE HIGH RANGE 99-01 18
2332	740	995	B		IBISON LN	1	128	D1	361	LIVINGSTON	327 328	77351	NAMED 99-03-31
2601	13750	13903	B		INDIAN SHORE	1	86	A3	357	SCENIC LOOP	685	77351	RENAMED FROM W SEQUOIA
2518	2588	2717	B		JONAH'S ALLEY	1	148	C5	354	AGE	685	77351	ADDED 99-05-17
2218	13510	13703	B		JUDY ST	1	143	E3	352	SEGNO	685	77351	NAMED 99-03-08
30	13026	13187	B		KENSINGTON TRL	1	126	E1	356	GOODRICH	685	77335	NAMED
2185	17218	18391	B		KNIGHTON WAY	1	140	D2	352	SEGNO	685	77351	NAMED 1 22 99
2226	10604	10651	B		LOST OAK	1	113	A2	361	LIVINGSTON	687	77351	ADDED
2486	4164	4241	B		LUKATIA LN	1	114	D6	356	GOODRICH	365	77335	NAMED 99-03-08
1653	12956	13053	B		MOON RIVER TRL	1	126	E1	356	GOODRICH	365	77335	NAMED
2206	11854	11971	B		PAWNI	1	114	E5	351	LIVINGSTON	365	77351	NAMED 99-03-08
2580	12206	13467	B		PLUM PUDDING RD	1	152	B3	355	BIG THICKET	685	77351	NAVE SWITCH WITH RACHAL * 1-99
888	11696	12553	B		RACHAL	1	152	B1	352	SEGNO	685	77351	NAVE SWITCH WITH PLUM PUDDING RD 3-8-99
2504	2503	2767	B		ROAD NUMBER RD	1	127	B1	356	GOODRICH	365	77335	ADDED 99-05-18
2590	19552	19789	B		SCENIC DR	1	148	C1	354	AGE	685	77351	RENA ED 99-03-08 FROM PART OF HOWINGTON DR
2523	1484	1715	B		TIN STAR RD	1	115	D6	356	GOODRICH	365	77335	ADDED 99-05-18
2516	9288	9473	B		UNNAMED RD	1	101	D6	361	LIVINGSTON	967	77351	ADDED 99-05-10
2484	11162	11335	B		WILLIAMS RD	1	142	E5	352	SEGNO	685	77351	ADDED 99-03-31
2526	6078	6337	B		200 ROAD	2	48	D3	363	ONALASKA	368	75860	ADDED 99-05-18 (USPS PROBLEM WITH THIS NAME)
2627	6104	6631	B		AUNTE WATTS RD	2	76	A5	361	LIVINGSTON	667	77351	ADDED 99-05-18 (USPS PROBLEM WITH THIS NAME)
3038	6954	7147	B		BURNS LN	2	48	D5	363	ONALASKA	646	75860	NAMED 3-9-99
2626	6964	7447	B		JONASON RD	2	48	D6	363	ONALASKA	646	75860	ADDED 99-05-18
2354	4680	4827	B		RIDDLE LN	2	48	B4	363	ONALASKA	646	75860	ADDED 99-05-18
2504	4814	4855	B		SURVEYORS LN	2	48	C4	363	ONALASKA	646	75860	ADDED 99-03-05
2477	5342	5469	B		TRAILER PARK LN	2	87	D5	361	LIVINGSTON	967	77351	NAMED 99-03-09
1213	1686	1833	B		WILLOW LAKE LN	2	73	E4	363	ONALASKA	646	77351	HI RANGE CHG 1 21 99
2232	4462	4585	B		WOODLAKE	2	87	A3	357	SCENIC LOOP	967	77351	RENAMED FROM LAKE LIVINGSTON BLVD
706	32	2217	B		2500 EXT	3	81	A1	351	RUBY	563	77351	USPS PROBLEM WITH THIS NAME
2284	12280	12471	B		ARCHY RD	3	44	B1	400	CHESTER	398	75839	NAMED
2233	3002	3209	B		BLAKEY DAIRY RD	3	90	B3	361	LIVINGSTON	327 328	77351	ADDED
2378	44381	4693	B		BUCK WALDING RD	3	90	B3	361	LIVINGSTON	327 328	77351	ADDED * See additional changes/Listings on page 2.
2487	3522	3853	B		CHAPARRAL RANCH RD	3	7	E6	362	CORRIGAN	398	75839	ADDED
2522	166	477	B		DESHAZO RD	3	65	D5	361	LIVINGSTON	398	77351	ADDED 99-05-18
2368	184	313	B		DOVE LN	3	78	C1	361	LIVINGSTON	398	77351	ADDED
1862	6048	6209	B		E E SAFFORD	3	30	E3	362	CORRIGAN	398	75839	ADDED 99-05-18
2488	1902	2145	B		EDWARDS LN	3	81	A4	351	IND RESERV	398	77351	ADDED
1926	6140	6307	B		F M WHITE RD	3	30	E3	362	CORRIGAN	398	75839	ADDED 99-05-18
2419	8936	9063	B		K R PUCKETT DR	3	82	A5	351	RUBY	563	77351	ADDED
2254	7974	8103	B		LAMB RD	3	94	D1	351	RUBY	563	77351	ADDED
2079	8868	9309	B		MCKNIGHT LN	3	42	A6	400	CHESTER	398	75839	CHG NAME 1 20-98 FROM ROANOAKE
2282	9852	9949	B		O J SAUNDERS	3	42	E1	400	CHESTER	398	75839	ADDED
2097	8410	9071	B		PINE GROVE RD	3	43	D3	400	CHESTER	398	75839	RENAMED 99-03-15 FROM TRINIDAD
2333	12002	12347	B		RILEY RANCH RD	3	28	A3	362	CORRIGAN	398	75839	NAMED 99-03-15
2519	6318	6473	B		STANDLEYS RD	3	30	E3	362	CORRIGAN	398	75839	ADDED 99-05-18
2294	2296	2533	B		BEN LN	4	105	B5	361	LIVINGSTON	563	77351	CHANGED NAME FROM NASSUAM 99-03-10

Polk County MSAG

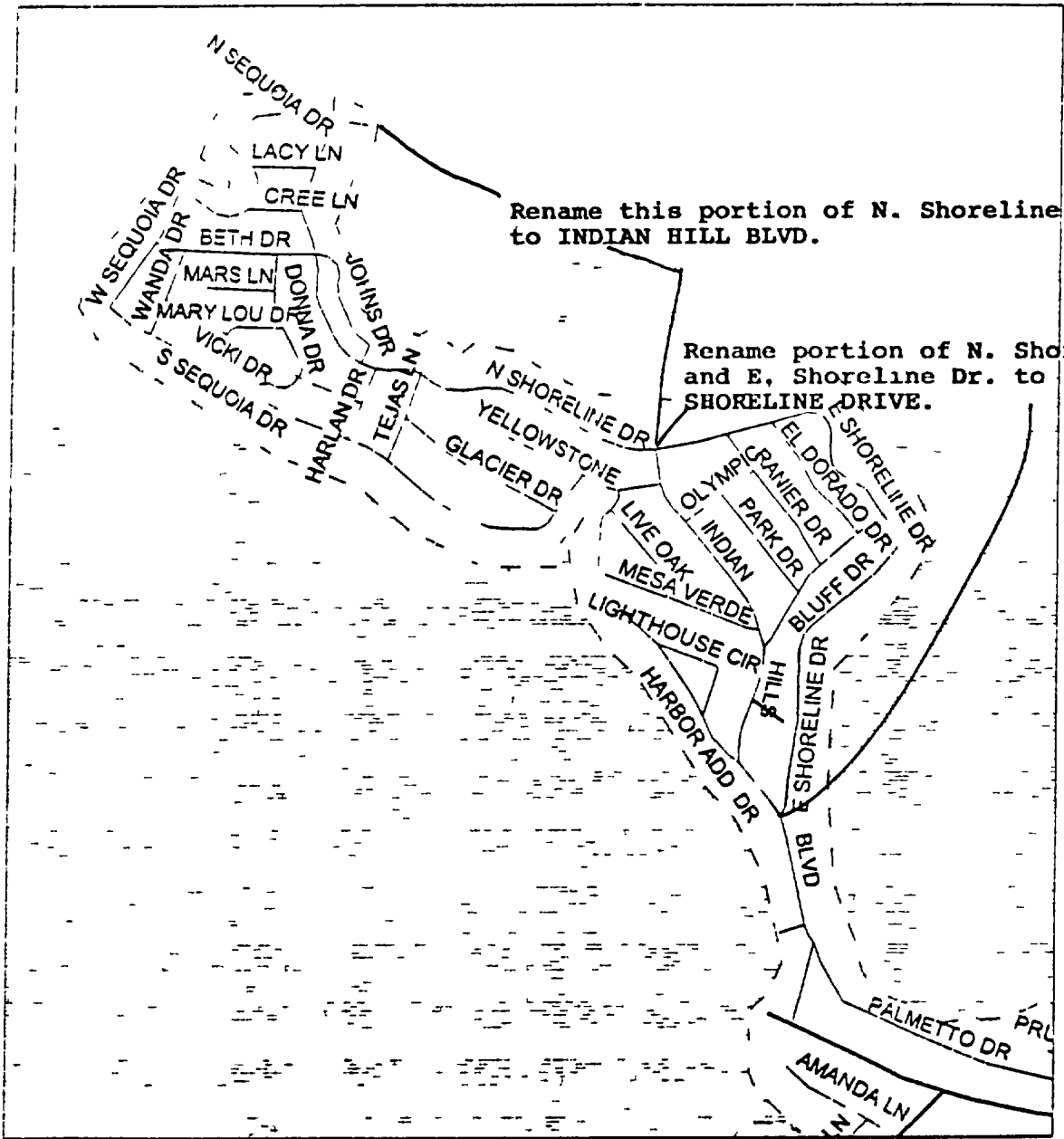
Since Dec 31 1998

Page 2 of 2

REF	LOW	HIGH	OEB	PRE	ROAD NAME	PCT	Page	Block	ESN	COMMUNITY	TEL	ZIP	REMARKS
2182	16378	16559	B		GRANNY CAIR RD	4	142	E1	352	SEGN0	685	77351	ADDED
2511	6860	7713	B		JIMBO NETTLES RD	4	107	C2	353	INDIAN SPRINGS	563	77351	ADDED 99-03-25
1962	7124	7351	B		OAK HILLS RD	4	103	D2	361	LIVINGSTON	327 328	77351	CNG DR TO RD 3-31-99
2486	16408	16625	B		POOK CAIN RD	4	142	E1	352	SEGN0	685	77351	ADDED
2479	192	317	B		RODEO LN	4	116	C5	361	LIVINGSTON	327	77351	RENAMED 99-02-01 FROM TOM TURNER RD
2492	5718	5807	B		SHUA VALLEY RD	4	90	B6	361	LIVINGSTON	327 328	77351	ADDED 99-03-05
2485	5766	6325	B		TEAL RUN	4	90	B6	361	LIVINGSTON	327 328	77351	ADDED 99-03-05
2502	422	595	B		UNNAMED	4	116	C3	361	LIVINGSTON	3-27	77351	ADDED 99-03-13
2510	6540	7057	B		UNNAMED	4	109	C1	351	IND RESERV	5-3	77351	ADDED 99-03-25
2501	6542	6781	B		UNNAMED	4	109	B1	351	IND RESERV	5-3	77351	ADDED 99-03-13
2489	11044	11097	B		UNNAMED	4	108	E3	351	IND RESERV	563	77351	ADDED
2390	16498	16775	B		UNNAMED	4	143	B1	352	SEGN0	685	77351	ADDED
831	11042	11132	B		WARD RD	4	116	A3	361	LIVINGSTON	327 328	77351	chg addr range 736-827 2-15-99

ADDITIONALS

- 1) *Change Buck Waiding RD to Hillcrest LN. (Pct 3)
- 2) Change Forrest Mill to Mills DR (Pct 3)
- 3) Change Mills RD to Bar N LN (Pct 4)
- 4) Rename portion of N Shoreline DR to Indian Hill Blvd (Pct 1) (per attached)
- 5) Rename portion of N. Shoreline DR and E Shoreline DR to Shoreline DR (Pct 1) (per attached)



Item #11

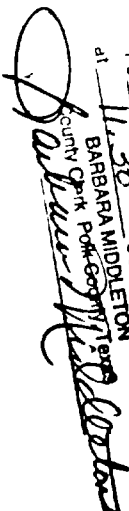
BUDGET REVISION
#99-17

June 3, 1999

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-426-410	Family Services		100 00	Sale Bar Assn Dues	600 00	500 00	100 00
010-426-481	Fees/Dues	100 00			480 00	580 00	100 00
010-455-427	Travel/Training		100 00	Purchase Computer Cart	1 000 00	900 00	100 00
010-455-572	Office/Furnishing/Equipment	100 00			2 500 00	2 422 00	78 00
015-625-103	Emergency Repairs		10 783 00	To cover expenses for summer parttime help	150 806 00	40 743 00	109 863 00
015-623-108	Salaries-Part/Time	10 000 00			24 672 78	16 879 32	7 793 46
015-623-201	Social Security	783 00			19 551 51	20 541 80	990 29
015-370-250	Sale of Assets	750 00		Sale of Used Tank	0 00	4 294 80	4 294 80
015-624-338	Culverts	750 00			8 000 00	16 150 00	8 150 00
051-645-350	Building Maintenance		400 00	To cover excess expenditures	2 500 00	2 100 00	-400 00
051-645-342	Dining Room Supplies	300 00			500 00	800 00	300 00
051-645-351	Equipment Maintenance	100 00			2 500 00	1 200 00	1 300 00
084-342-900	Miscellaneous Revenue	1 159 96		Sale of R-O-W Timber	0 00	2 308 81	2 308 81
		<u>10 103 04</u>	<u>11 263 00</u>	Difference due to increased revenue			

Approved By 
Date 6/3/99

FILED FOR RECORDS
3rd day of June 1999
at 11:30 AM
BARBARA MIDDLETON
County Clerk, Polk County, Oregon

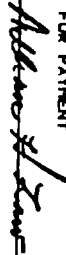


SCHEDULE OF B.L.F. BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	369 97
TOTAL OF ALL FUNDS	369 97

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

V. H. LAU



COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	9 724 20
015	ROAD & BR USE ADM	1 328 01
032	ENVIRONMENTAL SERVICES	572 93
051	AGING DEPT	654 65
061	DEBT SERVICE FUND	7 847 19
088	JUDICIARY FUND	1 435 76
TOTAL OF ALL FUNDS		21 562 74

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

U H LAW
 COUNTY AUDITOR
 JOHN THOMPSON
 COUNTY JUDGE

John H. Thompson

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BANK ACC# H STCCHM DE 24 1988 \$310 65
*** VOID *** C/D *** 0 0 *** 0 0 *** 0 0 ***
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*****310 65

AUSTIN CAPITAL HARR OTT
701 E 11TH ST
AUSTIN TX

CHEC # 000458

028-641-334 POLK COUNTY HISTORICAL

EC- 5

310 65

*** VOID *** VOID *** VO D *** VOID *** VOID *** VO D ***
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DATE OF 2 1988 ELECTRIC FEDERAL TA PA ENVE
REF # VEN # VENDOR NAME AMOUNT
ACH045 TERPOOL \$12 000
TOTAL AMOUNT \$12 000 00

CHG 1 PAGE

1988 02-11-88 INVESTMENTS TRANSFER TO FROM 02/21/88 12 000 00
12 000 00

John P. Thompson

SCHEDULE OF BILLS

FUND	DESCRIPTION	DISBURSED
012	ELECTED OFFICIALS FEE ACCOUNTS	216.50
028	POLK COUNTY HISTORICAL SOCIETY	424.59
084	BIG THICKET BIRCH PROJECT	2,709.38
TOTAL OF ALL FUNDS		3,350.47

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

V H LAW

William

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24 953 79
015	ROAD & BRIDGE ADM	24 726 77
032	ENVIRONMENTAL SERVICES	44 747 80
TOTAL OF ALL FUNDS		94 428 36

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

W. H. Law

John Thompson

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1 919 82
015	ROAD & BRIDGE ACN	35 50
032	ENVIRONMENTAL SERVICES	337 56
049	DISTRICT ATTY HOT CHECK FUND	990 46
041	DEBT SERVICE FUND	37 132 19
088	JUDICIARY FUND	287 70
TOTAL OF ALL FUNDS		40 703 23

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

V N LAW

W. H. Law

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	35 067 33
015 ROAD & BRIDGE ADM	9 170 14
032 ENVIRONMENTAL SERVICES	21 234 90
034 FENA DISASTER FUNDS	322 96
049 DISTRICT ATTY HOT CHECK FUND	435 00
051 AGING DEPT	5 804 91
090 PLUS FORFEITURE FUND	750 00
093 CO CLERK RECORDS MGMT FUND	308 00
TOTAL OF ALL FUNDS	73 095 24

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

[Signature]

W. H. LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

CHEC # 139160

BANK ACCT MAIN
05 26/1999 \$1 999 54
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

***** 999 54

GOODRICH FIRE DEPARTMENT
P O BOX 381 TX 77335
GOODRICH

CHECK # 139160

010-543-487 GENERAL FUND

1ST PY 1 999 54

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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CHECK # 139777

BANK ACCT MAIN 05/26/1999 \$20 00 ✓
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*****20 00

DEBAL BOMAR
P O BOX 1775
OMASISTKA TX 77360

CHECK # 139777

010-435-485 GENERAL FUND 3/25/9 20 00

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 713 22
TOTAL OF ALL FUNDS	2 713 22

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

V H LAV

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

ADDITIONAL

SCHEDULE OF DISBURSEMENTS

FUND	DESCR	P	CH	DISBURSED
010	GENERAL FUND			92,242.42
015	ROAD & BRIDGE ACP			3,585.72
027	SECURITY FUND			335.72
032	ENVIRONMENTAL SER. CES			8,226.63
048	DISTRICT ATT. SPEC. AL. FUND			360.61
051	AGING SER.			5,694.6
083	MUSEUM - GREAT HBS FUND			210.8
084	816 Th. C. E. SP. CSE. PROJECT			641
101	ADULT SUPERVISION			15,495.69
104	DTP - CSP			278.34
108	COP - SORVILLAGE			753.92
109	SPECIAL TED CASELOAD COP			909.25
184	JUVENILE PROBATION			2,485.89
185	CCAP - JUVENILE PROBATION			4,927.99
TOTAL OF ALL FUNDS				169,845.91

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

SCHEDULE OF DISBURSEMENTS

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	36 127 95
015	PCRD & BRIDGE ADM	22 794 25
027	SECURITY FUND	582 14
032	EN. POTENTIAL SERVICES	167 44
048	D. ST. CT. ATTY. SPECIAL FUND	119 26
049	D. ST. CT. ATTY. CHECK FUND	56 20
051	AG. & DEPT	1 929 26
083	MUSEUM OPERATING FUND	77 81
101	ADULT SUPERVISION	13 209 99
109	CCP - SURVEILLANCE	1 446 54
109	SPEC. ALZED. CASERDAD CCP	611 64
184	JUVE. LE. PROBATION	1 663 53
185	CCAP - JUVENILE PROBATION	4 177 17
TOTAL OF ALL FUNDS		139 163 30

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

V. H. LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

ADDITIONAL

SCHEDULE OF BILLS PAID

FUND DESCRIPTION OF DISBURSEMENTS

028 POLK COUNTY HISTORICAL COMMISSION 25.00

TOTAL OF ALL FUNDS 25.00

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

W. H. LAY

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

ADDITIONAL

DATE 06 02 1979 ELECTRONIC FEDERAL TAX PAYMENTS VOUCHER PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH047 TEXPOL \$3 801 00
TOTAL AMOUNT \$3 801 00

1979 06-02-1979 INVESTMENT - 2000 S TRADING CO 3,801 00
2,801 00

John F. Thompson

ADDITIONAL

SCHEDULE OF BILLS

FUND DESIGNATION	DISBURSEMENTS
010 GENERAL FUND	12,819.57
015 ROAD & BEACH ACY	37.47
032 ENVIRONMENTAL SERVICES	572.43
051 AGING DEPT	2,857.84
TOTAL OF ALL FUNDS	21,187.45

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

W. H. LAW
 COUNTY AUDITOR
 JOHN THOMPSON
 COUNTY JUDGE

W. H. Law
John P. Thompson

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13 030 99
032 ENVIRONMENTAL SERVICES	5 500 00
TOTAL OF ALL FUNDS	18 530 99

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

[Signature]

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

ADDITIONAL

Revised Addendum Schedule of Bills for Court Dated 6/3/99

Laura Dee Bates, CSR	\$8,772 00	Judicial
Clerk, Supreme Court	\$290 00	County Court @ Law
Pinto Construction, Inc	\$11,182 60	R & B I

TOTAL \$20,244 60 ✓

John P. Thompson

DATE MAY 22 1999 THROUGH JUNE 3, 1999

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION
(1)	WILLIAM ROBERT CUNNINGHAM	PRECINCT # 2	#1001 CONSTABLE	APPOINTED	UNCLASSIFIED \$2 400 00	APPOINTED EFFECTIVE 6/3/99
(2)	TONYA JACOBS	JAL	#1052 JAL ADM SECRETARY	FULL TIME	104 \$17,257 24	RESIGNATION EFFECTIVE 6/3/99
(3)	RHONDA RAYMOND	DISTRICT ATTORNEY	#101 RECEPTIONIST	FULL TIME	84 \$14 868 47	TRANSFER TO JAL ADM SECRETARY (104/1) (\$16 117 43) EFFECTIVE 6/4/99
(4)						
(5)						
(6)						
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(21)						

ADDITIONAL ADDITION

