

VOL

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NOTICE OF MEETING OF THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS # //7

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, November 23, 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 Wednesday, November 17, 1999

Commissioners' Court of Polk County, Texas

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, November 17, 1999, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, November 17, 1999

Barbara Middleton, County Clerk

1888 #OA 11 VII 8 23

OPER TO THE OPEN



COMMISSIONERS COURT AGENDA

for: TUESDAY - NOVEMBER 23, 1999 - 10 00 a m.

CALL TO ORDER

- 1. WELCOME Public Comments.
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, November 5 and 9, 1999

OLD BUSINESS

4 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO RE-BID #99-22 05, PCT 2 ROAD MATERIALS (OTHER)

NEW BUSINESS

- 5 CONSIDER APPROVAL OF AGREEMENT WITH UTMB-GALVESTON FOR INDIGENT HEALTH CARE SERVICES
- TAKE ANY/ALL NECESSARY ACTION PERTAINING TO RATIFICATION OF EMERGENCY WATERSHED PROGRAM ROAD & BRIDGE ASSISTANCE (from November, 1998 Flooding) INCLUDING AUTHRORIZATION FOR COUNTY JUDGE TO EXECUTE DOCUMENTS
- 7 CONSIDER WASTE MANAGEMENT REQUEST FOR DETERMINATION AND/OR AUTHORIZATION TO REBUILD OR REPLACE D6H CATERPILLAR DOZER
- 8 CONSIDER SHERIFF'S DEPARTMENT REQUEST TO PURCHASE REPLACEMENT STOVE FOR JAIL.
- 9 CONSIDER VERIFICATION OF TXDOT OFF-SYSTEM BRIDGE LOAD POSTING COMPLIANCE.
- 10 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, (Pct. 2) Lot 1, Block 14, Impala Woods #1.
- 11. CONSIDER APPROVAL OF PRECINCT 3 PERMANENT ROAD IMPROVEMENTS

COMMISSIONERS COURT AGENDA FOR 11/23/99 - PAGE 2

- 12 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO RE-BID #99-15, PCT. 3
 SALE OF SURPLUS DUMP TRUCK
- 13 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2000-01, PCT 4
 PURCHASE OF MAINTAINER WITH SALE/TRADE-IN OF USED MAINTAINER

CONSENT AGENDA ITEMS

- 14 CONSIDER APPROVAL OF BUDGET AMENDMENTS
- 15 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule).
- 16 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

RECESS (10 MIN)

RECONVENE. EXECUTIVE SESSION

As authorized by the Texas Open Meetings Act, as amended, Government Code, Chapter 551, Subchapter D, Section 551.072

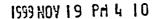
Deliberations regarding real property

ADJOURN

Next regularly scheduled meeting - December 14, 1999, 10:00 a m.

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FILED AND RECORDED OFFICE - ITEM TECOPES





Barran CNOTICE OF MEETING # 117

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR NOVEMBER 23, 1999 AT 10 00 AM

AMEND ITEM #10 TO READ,

- 10 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, (Pct. 2) Lot 1, Block 14, Impala Woods #1, Lots 35-47 & 49-54, Shady Shores ADD,
- 17 CONSIDER APPROVAL OF PCT 4 REQUEST FOR PERMANENT ROAD FUND EXPENDITURES

Posted on Friday, November 19, 1999

Commissioners' Court of Polk County, Texas

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 Friday, November 19, 1999 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Friday, November 19, 1999

Barbara Middleton County Clerk

By Sarlara Mildedon

STATE OF TEXAS }

DATE NOVEMBER 23, 1999

COUNTY OF POLK }

"REGULAR" CALLED MEETING

"COMMISSIONERS COURT"

BE IT REMEMBERED ON THIS THE <u>23rd</u> DAY OF **NOVEMBER**, 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 DON WILLIS OF THE FIRST UNITED METHODIST CHURCH DELIVERED THE OPENING PRAYER

PUBLIC COMMENTS

A BUTCH PETTIES SPEAKING ON BEHALF OF RESIDENTS CONCERNING B & C ROAD IN MARSHTON AREA PRECINCT #3 CLOSURE THAT THE RESIDENTS HAVE BEEN USING FOR MANY YEARS TO ACCESS THEIR PROPERTY COMMISSIONER PURVIS AGREED TO MEET WITH RESIDENTS AFTER COURT PROCEEDINGS AND DISCUSS THE PROBLEM

2 INFORMATIONAL REPORTS NONE

- 3 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL OF MINUTES FOR MEETINGS OF NOVEMBER 5th & NOVEMBER 9th, 1999 ALL VOTING YES
- 4 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, TO AWARD RE-BID #99-22 05, PRECINCT #2 OTHER ROAD MATERIALS TO ALLBROOKS CONSTRUCTION ALL VOTING YES
- 5 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, APPROVAL OF AGREEMENT WITH U T M B FOR INDIGENT HEALTH CARE SERVICES WITH ADDENDUM SUBMITTED BY COUNTY AND AUTHORIZE JUDGE THOMPSON TO SIGN ON BEHALF OF THE COUNTY ALL VOTING YES (SEE ATTACHED)

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- 6 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVE ALL NECESSARY ACTION PERTAINING TO RATIFICATION OF EMERGENCY WATERSHED PROGRAM ROAD & BRIDGE ASSISTANCE (from November 1998 Flooding) INCLUDING AUTHORIZATION FOR COUNTY JUDGE TO EXECUTE DOCUMENTS
 - ALL VOTING YES (SEE ATTACHED)
- 7 MOTIONED BY JAMES J Buddy' PURVIS, SECONDED BY BOBBY SMITH, TO APPROVE WASTE MANAGEMENT REQUEST TO REBUILD D6H (1991) CATERPILLAR DOZER

VOTES RECORDED AS FOLLOWS

Judge Thompson Yes Comm Speights Yes

Comm Smith Yes

Comm Purvis Yes

Comm Hubert No

- 8 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVE SHERIFF'S DEPT REQUEST TO PURCHASE REPLACEMENT (72") STOVE FOR JAIL KITCHEN, TO BE FUNDED BY FUND BALANCE, NOT EXCEEDING \$3,500 00 ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL OF VERIFICATION OF TxDOT OFF-SYSTEM BRIDGE LOAD POSTING COMPLIANCE
 ALL VOTING YES (SEE ATTACHED)
- 10 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY IN PRECINCT #2, Lot 1, Block 14, Impala Woods #1 ALL VOTING YES
- 11 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE PRECINCT #3 PERMANENT ROAD IMPROVEMENTS,

Hearne Road 732' (14 mile) Bryan Road 352' (07 mile)

Old Hwy 35 @ VFW 1,149' (22 mile)

Old Hwy 35 Access 104' (02 mile) Total \$ 7,328 72

ALL VOTING YES (SEE ATTACHED)

- 12 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, TO AWARD RE-BID #99-15 PRECINCT #3 "SALE OF SURPLUS DUMP TRUCK" TO PINTO CONSTRUCTION COMPANY FOR \$ 2, 251 80 ALL VOTING YES
- 13 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, AWARD BID #2000-01 PRECINCT #4
 "PURCHASE OF MAINTAINER WITH SALE/ TRADE-IN OF USED MAINTAINER", TO MUSTANG FQUIPMENT IN THE AMOUNT OF \$149,950 00, LESS TRADE IN \$105,250 00, TOTAL \$44,700 00, APPROVING A TIME WARRANT FOR (3) YEARS, INTEREST RATE NOT TO EXCEED 5 5% ALL VOTING YES

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14 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, APPROVAL OF BUDGET AMENDMENTS Year #1999-28 & Year #2000-04 ALL VOTING YES (SEE ATTACHED)

15 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVAL AND PAYMENT OF BILLS (By Schedule) Plus Addendums ALL VOTING YFS (SEE ATTACHED)

(SEE ATTACHTD)	
AMOUNT	CHECK NUMBERS
68 610 72	145561 145576
1 736 54	145577 145586
181 028 75	145587 145603
113 862 65	145604 145738
57 321 18	Electronic Transfer Emp W/H
80 50	145739
224 66	Void Check#145588
80 50	Void Check#145353
110 913 23	145740 145869
14,640 16	145870 145887
20,501 34	145888
12 186 70	Addendum (FY1999)
59,364 65	Addendum (FY2000)
	AMOUNT 68 610 72 1 736 54 181 028 75 113 862 65 57 321 18 80 50 224 66 80 50 110 913 23 14,640 16 20,501 34 12 186 70

- 16 MOTIONED BY JAMES J 'Buddy' PURVIS, SECONDED BY BOBBY SMITH, APPROVAL OF PERSONNEL ACTION FORMS ALL VOTING YES (SEE ATTACHED)
- 10 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, PRECINCT #2 (AS AMENDED) Lot 1, Block 14, Impala Woods #1 and Lots 35-47 & 49-54 Shady Shores ALL VOTING YES
- 17 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, APPROVAL OF PRECINCT #4 REQUEST FOR PERMANENT ROAD FUND EXPENDITURES (BRIDGES) AMOUNT \$17, 140 12,

Lilley Bridge

Sunflower Road @ Big Sandy Creek,

Harrell Bridge

Kelly Road @ Menard Creek,

Big Sandy Bridge

County Line Road @ Kimbell Creek,

Bridge

County Line Road @ Little Kimbell Creek

ALL VOTING YES

(SEE ATTACHED)

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RECESSED REGULAR COURT AT 11 15 A.M

RECONVENE EXECUTIVE SESSION *

As authorized by the Texas Open Meetings Act, as amended, Government Code, Chapter 551, Subchapter D, Section 551 072

* Deliberations regarding real property

OPEN - REGULAR SESSION AT 11 35 A M

18 MOTIONED BY R R 'Dıck" HUBERT, SECONDED BY B E "Slım" SPEIGHTS TO ADJOURN COURT THIS $23^{\rm rd}$ DAY OF NOVEMBER 1999, AT 11 35 A M

JOHN P THOMPSON, COUNTY JUDGE

ATTEST

BARBARA MIDDLETON, COUNTY CLERK

C \WP51\COMMCRT9\NOV23 WPD

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AGREFMENT TO PROVIDE MEDICAL SERVICES BETWFEN THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON AND THE COUNTY OF POLK

This agreement ('Agreement') is made by and between The University of Texas Medical Branch at Galviston (UTMB) and Polk County, Texas (the 'County') for the provision of medical services to the County's eligible indigent population

NOTE This Agreement is subject to the provisions of the Texas Indigent Health Care and Treatment Act (the 'Act) Section 61 001 et seq Texas Health & Safety Code Nothing in this Agreement shall be construed as increasing the County's responsibility for the treatment of indigents, including the dollar limit per individual, beyond that contained in the Act

I Definitions - Specific terms used in this agreement are

- 1 1 Eligible Resident A County resident meeting the financial criteria outlined by the County Eligible Residents must
 - 1 1 1 Be listed on the County's approved roster provided monthly on a timely basis to UTMB, and
 - 1 1 2 Present a valid county identification card to UTMB, and
 - 1 1 3 Have a valid referral from the County indigent health care office or a physician designated by the County indigent health care office as able to make referrals
- 1 2 Emergency Care Any injury or illness that causes serious impairment to bodily functions, serious dysfunction of any bodily organ or part, serious disfigurement and/or in the case of a pregnant woman a threat to the health of the mother or of the fetus
- 1 3 Primary Care General medical care that is provided by family practitioners, pediatricians, and internal medicine physicians
- 1 4 Provisional Pay Status If the patient is deemed not an Eligible Resident, then fees will be payable based upon their financial position in accordance with UTMB established criteria. Services are contingent upon patient meeting UTMB's financial criteria for their particular status as it relates to the federal poverty level
- 1 5 Secondary Care Specialty medical care or service provided by a specialist who is asked to provide more insight and treatment regarding the medical problem of a patient who has been referred to UTMB

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1 6 Tertiary Care Health care treatment and services within a sophisticated specialty care setting that is serving as a referral and support alternative to primary and secondary care

II Eligibility - The following County residents are covered

Eligible Residents-UTMB will provide Secondary/Tertiary Care for County residents meeting the County's financial criteria and satisfying the requirements of Section 1 1 above UTMB will confirm a County resident's eligibility in the event the resident holds a valid card but does not appear on the monthly roster

III Scope of Services - Each contracting party has these responsibilities

3 1 County's Responsibilities

- 3 1 1 The County agrees to pay fees in accordance with Section IV below for health care services provided to Eligible Residents within sixty (60) days of the invoice date to the UTMB Accounting Department, P O Box 4786-762, Houston, Texas 77210-4786
- 3 1 2 The County shall screen and register patients in accordance with the provisions of the Act and the County's internal procedures in advance of treatment
- 3 1 3 The County shall provide each indigent patient with a card that identifies the patient as an Eligible Resident and containing the information in the form identified in Exhibit A
- 3 1 4 The County shall provide UTMB by the 25th of each month a list of Eligible Residents for the following month
- 3 1 5 The County agrees to refer Eligible Patients through its indigent health care office or a physician designated by the County indigent health care office as able to make referrals
- 3 1 6 The County agrees to complete the UTMB referral form as identified in Exhibit B in advance in order to authorize treatment for all Eligible Residents
- 3 1 7 The County shall identify specific indigent health care officials who can make referrals and confirm Eligible Resident status, including the name, address and phone numbers of County officials for telephone eligibility verification and patient referral

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3 1 8 The County shall be solely responsible for arranging for any followup medical care including referral form completion for Eligible Residents treated at UTMB, subject to the Texas Indigent Health Care and Treatment Act

32 UTMB's responsibilities

- 3 2 1 UTMB agrees to provide a monthly invoice to the County within 60 days of treatment
- 3 2 2 UTMB only agrees to provide Specialty and Tertiary Care to Eligible Residents unless the County otherwise requests in writing
- 3 2 3 UTMB agrees to invoice the County solely for Eligible Residents referred to UTMB by the County indigent health care office or a physician designated by the County indigent health care office as able to make referrals
- 3 2 4 UTMB agrees to provide discharge summaries and consultation reports to the County's indigent health care office
- 3 2 5 UTMB agrees to refer all Eligible Residents back to the County's indigent care office for follow-up treatment of the referred condition.
- 3 2 6 UTMB agrees to invoice County solely for health care services rendered to Eligible Residents holding the appropriate consultation form as identified in Exhibit B
- 3 2 7 UTMB agrees to invoice the County indigent health care office monthly for all hospital and physician services
- 3 2 8 UTMB agrees to use reasonable efforts to inform the County of the cumulative invoiced billed charges
- 3 2 9 UTMB agrees to provide names, addresses and phone numbers for personnel responsible for arranging for services under this Agreement
- 3 2 10 UTMB will comply with Federal and State laws regarding emergency services. County residents presenting with non-emergent medical conditions will be referred to the County's indigent health care office for referral in accordance with the provisions of this Agreement.

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- 3 2 11 UTMB agrees to provide services for non-emergent, non-eligible residents in accordance with UTMB's Provisional Pay Status
- 3 2 12 UTMB shall maintain a self-funded program for professional liability coverage for faculty physicians against any liabilities or claims for damages arising by reason of personal injury or death occasioned directly or indirectly by the negligent acts or omissions of UTMB faculty physicians. As an agency of the State of Texas, liability for the tortuous conduct of non physician UTMB employees is provided solely by the provisions of Chapters 101 and 104 of the Texas Civil Practice and Remedies Code

3.3 Services not UTMB's responsibility

- 3 3 1 Behavioral Health, including drug and alcohol addiction
- 3 3 2 Plastic Surgery
- 333 Oral Surgery
- 3 3 4 Outpatient Pharmacy
- 3 3 5 Transportation to and from UTMB
- 3 3 6 Take Home Medical Supplies
- 3 3 7 Primary Care patients

IV. Fee Schedule - The charges for services will be as follows

- 4 1 UTMB agrees to provide all Eligible Resident services for a fee based on 33 3% of UTMB charges
- 42 All patients will be required to pay a co-pay at the time of service
- 43 All patients will be required to pay a co-pay for hospital admissions
- If a patient is unable or unwilling to pay the co-pay at the time of service or hospital admission, the County agrees to pay the co-pay on behalf of the patient through a mutually agreeable voucher system at the time of service or hospital admission

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V. Miscellaneous—Both parties agree to the following

- 5 1 To the extent authorized by the Constitution and laws of the State of Texas, the County shall hold harmless and indemnify UTMB, the State of Texas, Board of Regents, University of Texas System and their officers employees and agents, from and against, any and all claims, liabilities, losses, judgments expenses and/or damages including reasonable attorney's fees and court costs, resulting from or attributable to any act or omission of County, its officers, employees, and/or agents including any acts constituting negligence or gross negligence. To the extent authorized by the Constitution and laws of the State of Texas, UTMB shall hold harmless and indemnify County from and against, any and all claims, liabilities, losses, judgments, expenses and/or damages resulting from or attributable to any act or omission of UTMB, its officers, medical staff or employees, including any acts constituting negligence or gross negligence
- 5 2 This term of this Agreement shall be from November 1, 1999 through October 31 2000 regardless of the date of execution. This Agreement may be terminated earlier by either party by giving thirty (30) days written notice to the other party Execution of this Agreement shall supercede and replace the previous agreement for indigent health care between County and UTMB
- 5 3 The parties agree to use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code for UTMB and the County to attempt to resolve all disputes arising under this Agreement. The County must give written notice to UTMB of a claim for breach of this Agreement not later than the 180th day after the date of the event giving rise to the claim. By its execution of this Agreement, the County acknowledges and knowingly and voluntarily agrees that neither the execution of this Agreement, nor the conduct, act or inaction by any person in the execution, administration or performance of this Agreement constitutes or is intended to constitute a waiver of UTMB's or the County's immunity from suit. The parties agree that this Agreement shall be construed in accordance with the laws of the State of Texas and any action shall be brought in a court of competent jurisdiction in Galveston County, Texas
- 5 4 This Agreement constitutes the entire Agreement between the parties This Agreement may be amended/modified only in writing and signed by both parties.
- 5 5 UTMB agrees to accept County's payment as payment in full for medical services provided to Eligible Residents. In the event that Eligible Resident is entitled to payment for medical services from a third party payer, UTMB shall not demand from County any amount received by County for reimbursement from a third party payer. In the event that UTMB receives payment from both the County and a third party payer, UTMB agrees to credit the County for the amount received from the third party payer not to exceed the amount paid by the County. For purposes of accomplishing the intent of this section, the County assigns to UTMB its rights to collection for any third party claim for services rendered by UTMB to Eligible Residents.

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Notices Notices shall be effective only when in writing and addressed as VI follows

UTMB

Richard S Moore

Vice President for Business Affairs

UTMB Administration Bldg

Suite 621

Galveston, Texas 77555-0401

409-772-6454

County

John Thompson County Judge

Polk County Courthouse 3rd Floor Livingston, Texas 77351

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THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON

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John Thompso	m
County Judge	
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Richard S Moore

Vice President for Business Affairs

Date

Date _

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Exhibit A

Front of Card

County Indigent Care Card No
Effective Date 10-01 98 Expiration Date 10-31 98
County Identification No 123456 Coverage,
Name Mr/Mrs County Resident
Address 1313 Main Street
Your County Texas 00000
Telephone 409 555 5555
Social Security # 111 22 3333 Date of Birth 10-23 1949
Primary Care Provider Dr UTMB Physician
Synalum
County Indigent Care Coordinator
Synature
County Indigent Patients Signature

Cards are to be created by the County under contract to UTMB
Each card should have a unique number assigned as a security precaution and tracking mechanism.
Each card should have an original signature by the appropriate representative of the county
Each card should have an original signature by the resident
Each covered family member should have their own card issued This would replace existing letters.
Card would need to be 3 ½" x 2"

Rear of Card

UTMB Contract County Specialty Card
Patient Must Present This Card at Time of Registration
Outpatient Co-pay \$ Inpatient Co pay \$
This card is not an evidence of eligibility for benefits. Determination of eligibility will be established through the County Indigent Care Coordinator's Office
All appointments are to be scheduled through the County Indigent Care Coordinator's Office at (409) 560-1111 Only Specialty/Tertiary Care appointments will be made to the University of Texas Medical Branch.

DateForm initiated	by	(county/dist) Ph #	fax #
Faculty/PCP	Provider #	Ph #	fax #
(Specialty Physician's Name)	Provider #	Ph #	fax #
Select appropriate request	Approval for	Procedure []	Referral []
Procedure/Service Requested		_	More Visits []
			CPT
Diagnosis			ICD-9
Symptoms			
Pertinent History			
Previous Treatments			
Current Meds			
Current Meds Treatment Plan Financial Information			
Financial Information County/District Name		DI	
Financial Information County/District Name County/District s name		Phone #	s Phone #
Financial Information County/District Name County/Dist rep s name Patient Name		Phone #	s Phone #
Financial Information County/District Name County/Dist rep s name Patient Name		Phone #	s Phone #
Financial Information County/District Name County/Dist rep s name Patient Name Authorization # No of visits approved	Cour	Phone # Patient' SS#	s Phone #Case in computer? Y
Financial Information County/District Name County/Dist rep s name Patient Name	Cour E	Phone # Patient' SS# ity # Expiration date of approval ied? Y/N	s Phone #Case in computer? Y
Financial Information County/District Name County/Dist rep s name Patient Name Authorization # No of visits approved Other pertinent information	Cour F Patient notifi Date	Phone # Patient' SS# nty # Expiration date of approval	s Phone #Case in computer? Y
Financial Information County/District Name County/District Name Patient Name Authorization # No of visits approved Other pertinent information Appointment made? Y/N	Cour F Patient notifi Date	Phone # Patient' SS# inty # Expiration date of approval ied? Y/N e/Time of Appointment	s Phone #Case in computer? Y
Financial Information County/District Name County/Dist rep s name Patient Name Authorization # No of visits approved Other pertinent information Appointment made? Y/N IF denied, MD notified? Y/N	Patient notifi Date IF de	Phone # Patient' SS# Inty # Expiration date of approval Ied? Y/N Partime of Appointment Enied, patient notified? Y/N	s Phone #Case in computer? Y
Financial Information County/District Name County/Dist rep s name Patient Name Authorization # No of visits approved Other pertinent information Appointment made? Y/N IF denied, MD notified? Y/N Authorization obtained by Write in Patient Informatio	Patient notifi Date IF de	Phone # Patient' SS# Expiration date of approval ied? Y/N e/Time of Appointment enied, patient notified? Y/N Cont	s Phone # Case in computer? Y Date
Financial Information County/District Name County/Dist rep s name Patient Name Authorization # No of visits approved Other pertinent information Appointment made? Y/N IF denied, MD notified? Y/N Authorization obtained by	Patient notifi Date IF de	Phone # Patient' SS# Expiration date of approval ied? Y/N e/Time of Appointment enied, patient notified? Y/N Cont	s Phone #Case in computer? YDate

JOV

AGREEMENT TO PROVIDE MEDICAL SERVICES **BETWEEN** THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON AND THE COUNTY OF POLK

Addendum # 1

If UTMB contracts with another county upon different terms than those included in this Agreement, UTMB will offer those terms to Polk County at its option

John & Theompson	
John P Thompson County Judge Polk County, Texas	Richard S Moore Vice President for Business Affairs UTMB Galveston
(Date)	(Date)





UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE

PROJECT AGREEMENT

THIS AGREEMENT, made this <u>23 rd</u>day of <u>November</u>, 1999, by and between the Polk County Commissioners Court, called the Sponsor; and the Natural Resources Conservation Service, United States Department of Agriculture, called NRCS

WITNESSETH THAT

WHEREAS, under the provision of Section 216 of Public Law 81 516, Emergency Watershed Protection Program, and Title IV of the Agricultural Credit Act of 1978 Public Law 95-334, NRCS is authorized to assist the Sponsor in relieving hazards created by natural disasters that cause a sudden imparment of a watershed and

WHEREAS NRCS and the Sponsor agree to emergency watershed protection measures to relieve hazards created by the central Texas floods of October 18 1998

NOW THEREFORE in consideration of the premises and of the several promises to be faithfully performed by the parties hereto as set forth the Sponsor and NRCS do hereby agree as follows

A It is agreed that the following-described work is to be performed at an estimated cost of \$501,585 00

Install headwalls to protect roads and stream crossings along unnamed tributaries to Trinity River, Neches River, Sandy Creek Dabbs Creek Menard Creek, and Long King Creek as shown on the following DSR's PK99-01 01, PK99-01 02, PK99-01-03, PK99-01-04, PK99 01-05 PK99-01-06, PK99-02 01 PK99-02-02, PK99-02 03, PK99 02 04, PK99-02 05, PK99-02-06 PK99 02 07, PK99-02-08 PK99-02-09, PK99-03-01, PK99-03 02, PK99 03-04, PK99-03 05, PK99-03-06, PK99 04 01 PK99-04 02 PK99 04-03, PK99 04-04 PK99-04-05, PK99 04 06, PK99 04 07, PK99 04-08, PK99 04-09, PK99-04-10

B. The Sponsor will

- 1 Provide 25 percent of the cost of constructing works of improvement described in A above This cost to the Sponsor is estimated to be \$125,396.25
- 2 Install the works of improvement described in A by Force Account in accordance with specifications furnished by NRCS and specifications provided by the sponsor when concurred in by the NRCS State Conservation Engineer
- 3 Provide certification (sign SCS-ADS-78) that real property rights have been obtained for installation of planned measures

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- Accept all financial and other responsibility for excess costs resulting from its failure to obtain or its delay in obtaining adequate land and water rights permits and licenses needed for works of improvement described in A
- Appoint a Contracting Officer listing their duties responsibilities and authorities Furnish such information in writing to the State Conservationist
- Carry out the work in accordance with the attached plan of operations heretofore prepared by the County and concurred in by the State Conservationist Secure the State Conservationist concurrence before changing the plan of operations
- Be responsible for all administrative expenses necessary to arrange for and carry out the construction of the works of improvement described in A. These administrative expenses include but shall not be limited to facilities clerical personnel and legal counsel including such attorneys deemed necessary by NRCS to resolve any legal matters
- Secure the materials necessary to carry out the work in accordance with specifications furnished by NRCS and/or specifications furnished by the sponsor Protect all materials to be used in the work and maintain a current record of disbursement and use of such material
- Procure materials in accordance with Texas State laws
- 10 Pay suppliers as required to carry out the work Submit billings to NRCS on Form SF-270 monthly for reimbursement on completed DSRs

Maintain as a minimum, the following data to support the Sponsor's request for reimbursement

- Invoices covering actual costs of materials
- b Records showing materials actually used on the work and disposition of excess materials
- Daily time records for each employee showing name classification wage rate hours and dates actually employed on the work See attached Polk County October 4 1999 letter for agreed to hourly rates
- Equipment operating records showing the rate hours and dates actually used on the work. See attached Polk County October 4 1999 letter for agreed to hourly rates
- 11 Employ competent personnel to carry out the work
- 12 Maintain all equipment used on the work in good operating condition without cost to NRCS
- 13 Arrange for and conduct final inspection on completed works of improvement with NRCS to determine whether all work has been performed in accordance with specifications and the plan of operations.
- 14 Upon determination of technical acceptability of the completed works of improvement assume responsibility for operation and maintenance
- 15 Upon completion of emergency protection measures and the elimination of the threat, the Sponsor will take action if needed to bring the measures up to reasonable standards by other means and/or authority Unless the measures are brought up to reasonable standards the Sponsor will not be eligible for future funding under the emergency watershed protection program.
- 16 Hold and save NRCS free from any and all claims or causes of action whatsoever resulting from the obligations undertaken by it under this agreement or resulting from the work provided for in this
- 17 Retain all records dealing with direct supervision labor, equipment and materials used in the work for 3 years from the date of the County's submission of the final request for payment or until final audit findings have been resolved whichever is longer. If any litigation is started before the expiration of the 3 year period the records are to be retained until the litigation is resolved or until 3 years whichever is longer Make such records available to the Comptroller General of the United States or his duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpt and transcripts.
- 18 Comply with requirements of the Special Provisions which are included in Attachment A to this

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C. NRCS will

- Provide 75 percent of the cost of constructing the works of improvement described in A This cost to NRCS is estimated to be \$376,188 75
- 2. Provide the services of a Government Representative
- 3 Make payment to the County for NRCS share of the cost upon receipt and approval of Form SF-270
- 4 Review the County's records prior to final payment under this agreement

D It is mutually agreed that

- 1 This agreement shall become null and void 30 calendar days after the date NRCS has executed this agreement in the event the work has not been commenced
- 2 The State Conservationist may make adjustment in the estimated cost to NRCS set forth in C 1 for performing the works of improvement. No adjustment shall change the cost-sharing assistance to be provided by NRCS as set forth in C 1 nor reduce funds below the amount required to pay NRCS share of the work.
- 3 The procurement of materials necessary for accomplishing the works of improvement described in Section A will not be made from the sponsors the Contracting Local Organization or firms in which any official of such organization or any member of such official s immediate family has direct or indirect financial interest in the pecuniary profits of such firm.
- 4 In the event of default of any vendor any excess costs collected from the defaulting vendor are to be prorated between the Sponsor and NRCS in the same ratio as funds are contributed under the terms of this agreement
- 5 This agreement may be modified by amendment duly executed by authorized officials of the Sponsor and the NRCS
- 6 NRCS may terminate this agreement in whole or in part if it is determined by NRCS that the Sponsor has failed to comply with any of the conditions of this agreement NRCS shall promptly notify the Sponsor in writing of the determination and reasons for the termination together with the effective date Payments made by or recoveries made by NRCS under this termination are to be in accord with the legal rights and liabilities of NRCS and the Sponsor
- 7 This agreement may be temporarily suspended by NRCS if it determines that corrective action by the Sponsor is needed to meet the provisions of this agreement. Further NRCS may suspend this agreement when it is evident that a termination is pending
- 8 The furnishing of the administrative and technical services by NRCS as set out in C 2 is contingent upon the continuing availability of appropriations by the Congress from which payment may be made and shall not obligate NRCS upon failure of the Congress to so appropriate
- Provisions contained in the Titles VI and VII of the Civil Rights Act of 1964 as amended the Civil Rights Restoration Act of 1987 (Public Law 100-259) and other nondiscrimination statues namely Section 504 of the Rehabilitation Act of 1973. Title IX of the Education Amendments of 1972 and the Age Discrimination Act of 1975. They will also be in accordance with regulations of the Secretary of Agriculture (7 CFR-15 Subparts A & B) which provide that no person in the United States shall on the grounds of race color national origin age sex religion marital status or handicap be excluded from participation in be denied the benefits of or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance from the Department of Agriculture or any agency thereof

POLK COUNTY TEXAS
By John Thomps
Trile Polk County Judge
Date
This action authorized at an official meeting of Polk County Commissioners Court on the 23rd day of November 1999 at Livingston, Texas
Dalece Middleton
Cecuty Cleak
(Title)
UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE
Ву
TitleSTATE CONSERVATIONIST
Data



Polk County Waste Management Center

45 PAGE 1089

PO Box 528 Leggett, Tx 77350

Voice (409) 327-6829 or (409) 398-5647 Fax (409) 398-2848

E-Mail. polkco@lcc.net

Date

11/23/99

To

Polk County Commissioner's Court

CÇ

Administrative File

From

James Richardson

Subject

General Information on Cat D6H Buildozer

Acquisition Information

Equipment Make

Caterpillar

Equipment Model

D6H Series

Acquisition Date

November 1, 1991

Purchase Price

\$112,107 00

Vendor Information

Mustang Tractor Equipment Company

Original Odometer

0 Hours

Current Equipment Information

Current Status

Operational

Current Odometer

10,627 Hours

Curr Annual Usage

1266 Hours

Average Usage

4.44 Hours per working day

Curr Est. Value

\$35,000 00**

^{**} Estimated Trade-in Value Actual value of machine at auction or bid-out would be dependent on market conditions at time of sale.

11/23/99

YOL.

Polk County Waste Management Center

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Replacement Information

Cost range of new machine

\$190,000-\$200,000

Cost Range of Used machine

\$185,000-\$190,000 (Maximum 500 Hours)

Est. Cost Range of New Machine

\$155,060-\$165,000

Est. Cost Range of Used Machine

\$150,000-\$155,000

Minimum Est. Replacement Cost (

\$150,000 } \$ /37, (('NE N)

Warranty Information

5 year / 7500 hour Power-Train Warranty

Component Rebuild Information

Estimated Cost of Rebuild

\$90,000 00

Warranty Information

2 year/ 3000 Hours Power-Train Warranty

Cost Comparison Analysis

Minimum Est. Replacement Cost.

\$150,000 00

Estimated Cost of Comp Rebuild

\$ 90,000 00

Difference

\$ 60,000 00

11/23/99

2

YOL

45 PAGE 1091

HOUSTON, TEXAS 77040 12800 NORTHWEST FREEWAY (713) 460 2000

ALVIN TEXAS 77511

щ,

BEAUMONT TEXAS 77706 7990 Easte Freeway (409) 892 8412

BRYAN TEXAS 77806 Highway 21 W (409) 775-0639

EL CAMPO TEXAS 77437 Highway 71 N (409) 543 3389

LUFKIN TEXAS 75901 Highway 59 S E (409) 439 5551

QUOTATION

Polk County Solid Waste P 0 Box 127 Livingston, TX 77351

QUOTATION NO \$91-356

DATE October 9, 1991

CUSTOMER INQUIRY NO

Attn Jerry Chain IMPORTANT WHEN ORDERING PLEASE MENTION ABOVE QUOTATION NUMBER AND DATE QUAN DESCRIPTION UNIT PRICE We are pleased to quote the following for your consideration EXTENSION New Caterpillar D6H Series II tractor with 50-ampere alternator backup alarm, horn, EMS operator warning system, rearview mirrors, ROPS mounting and canopy, seat belt, suspension seat with adjustable armrests, temperature gauge group, decelerator diesel engine with 24-volt direct electric starting, ether starting aid, blower fan, muffler, air cleaner with precleane multiple row module radiator, powershift transmission, 74-Inch gauge undercarriage, 6-roller track frame, 24-Inch single grouser sealed and lubricated track (39-section), hydraulic track adjuster, lifetime lubricated track rollers and idlers, fend track guiding guards, caplocks, crankcase guard, front pull device, hinged radiator grill, instrument panel guard, two valve hydraulics (lift/tilt), rigid drawbar, engine englished. closure, fuel tank guard, rear tractor guard, heavy duty hinged radiator guard, 6-S-U bulldozer with tilt Mustang Tractor agrees to repurchase the above quoted tractor \$112,107 00 V 3rd year 5 ym \$60,000 00 4th year 48,000 00 5th year 36,000 00 WARRANTY - 5 years or 7500 hour power train APPLICABLE WARRANTY(S) PRICES ARE FOB THIS QUOTATION SHALL TERMINATE UNLESS MUSTANG RECEIVES WRITTEN ACCEPTANCE WITHIN_ DAYS HEREOF MUSTANG TRACTOR & EQUIPMENT COMPANY ACCEPTED THIS DAY OF. TITLE RECOMMENDED BY

(If signing for a corporation or partnership include name of customer and title of person signing) THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE HEREOF SAME BEING SALESMAN

Barbara Barbara Anna Barbara (1995)

VOL 45 ME 1092 P6 # 200474

Mustano Tractor

Estimate

Customer	POLK CO SOLID WASTE	8	STIMATE NUMBER	8F990620	
Vidress			ESTIMATE DATE	98/07/99	
City State Zip	ļ		JOB NUMBER		
CONTACT	JEFF HUNTER		MER PO NUMBER		
HONE NUMBER		SALES	REPRESENTATIVE		
FAX		MACAN	MACHINE MODEL IE SERVAL NUMBER	06H	
AGER	1		HOUR METER	4RC4239 10195	
			ON YARD DATE	10.03	
		EXPECTED (COMPLETION DATE		
QUANTITY	DESCRIPTION		IOVER NUMBER	790160	
	OPERATIONAL AND VISUAL INSPECTION	LABOR	PARTS	AMOUNT	1
	RI ALL GUARDS AND WASH TRACTOR	\$138.00	1 1	\$138.00	
		\$669.00	\$50.00	\$718.00	•
	R/I RADIATOR REPLACE NOSE PINS BROS, AND SE	\$500 00	\$1 500 00	\$2 000 00	•
	CLEAN RADIATOR	\$450.00		\$450.00]
	RAI ENGINE T/C AND HYDRAULIC PUMP	\$1 900 00	\$2 500 00	\$4 400 00	
	RAI TRANSMISSION AND PUMP	\$600 00	\$500.00	~\$1 100 00	
	'R/I TRACKS FINAL DRIVES AND CLUTCH AND BRA	\$950 00	\$300.00	\$1 250 00	ł
	R/I ALL HYDRAULIC CYLINDERS	\$368.00	\$200.00	\$568 00	1
	R/I BLADE	\$350 00	\$2,200.00	\$2 550 00	
	REPAIR SHIFT LINKAGE	\$250 00	\$250.00	\$500 00	
	REPAIR HYDRAULIC LINKAGE	\$275 00	\$550 00	\$775.00	1
	ID/A ENGINE	\$250 00	\$400.00	\$650 00	1
	DATAC			\$18 000 00	
	DA TRANSMISSION AND PUMP	\$576 00	\$1 500 00	\$2 078 00	
	IDA CONTROL VALVE	\$1 800 00	\$9 500 00	\$11 300 00	
	D'A FINAL DRIVES	\$420.00	\$450.00	\$870.00	İ
	DVA CLUTCH AND BRAKE ASSY	\$864 00	\$7 000 00	\$7 864 00	
	D/A ALL CYLINDERS AND HONE	\$1 000 00	\$4 500 00	\$5 550 00	1
	REPLACE HEAD LINER AND SEAT ASSY	\$700.00	\$1 275 00	1 \$1 975 00	
	REPAIR BLADE	\$368 00	\$1 500 00	\$1 868 00	1
~~	REPLACE HYDRAULIC PUMP WITH REMAN	\$1 250 00	\$1 000 00	\$2 °50 00	ALREADY
			\$4 200 00	\$4 200 00	ALREA YOU TO
	RA BRAKE AND STEERING VALVE	\$230.00	I \$100 00	\$.30.00	PER JETC PER HUNTE
	RESEAL DRAKE AND STEERING VALVE	\$322 00	\$800 00	\$1 122 00	PER JENTE
	REPAIR SHEET METAL PAL REPLACE WIRING HARNESS AND GAUGES PAL		\$3 500 00	33 500 00	1 HOW
	MISC HOSES PARTS AND FLUIDS		\$5 500 00	\$5 500 DO	
			\$5 000 00	\$5 000 00	
	STEAN SANDBLAST AND PAINT PAL		\$1 700 00	\$1 700 00	
	EXTENDED WARRANTY OF TYEAR OR 2000HOURS		\$1 700 00	\$1 700 00	1
	NOTE ESTIMATE DOES NOT INCLUDE ANY MAJOR			\$0.00	
	CASTINGS FOUND UPON DISASSEMBLY		i	\$0.00	1
	TO THE OWNER OF THE DISMOSEMBLE		}	\$0.00	1
	PLEASE ALLOW AT 12 WEEKS OF LEAD TIME			\$0.00	
	BEFORE REPAIR		1	<u>Σ</u> .ω	1
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i			SUBTOTAL	\$89 934 0	٥} -

Cuestions concerning this estimate'
Call Steve Fleming
409-756-1110

Repair & Maintenance Report By Vehicle Number

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Vehicle # 15	1991 Cat	P8H	H 4RC4239	.	Current Meter	10,627		
Date	Invoice # Vendor	Meter Code	Service Performed	Parts Cost	Labor Cost	Sales Tax	Total Cost	
10/29/1997	980533 MUSTAN	8 180 14	ENGINE REPAIR	\$1 353 39	\$452 31	00 0\$	\$1,805 70	
12/29/1997	980926 AUTO	0 12	HYDRAULIC SYSTEM REPAIR	\$39 73	00 0 \$	00 0 \$	\$39 73	-
4/07/1998	980821 MUSTAN	0 19	PREVENTIVE MAINTENANCE-MS	00 0 \$	\$611 00	00 O\$	\$611 00	
4/10/1998	981917 MUSTAN	0 14	ENGINE REPAIR	\$142 87	00 0 \$	00 0\$	\$142 87	
8/16/1998	983833 MUSTAN	0 02	BRAKE SYSTEM	00 0 \$	\$798 98	00 0 \$	\$798 98	
9/22/1998	983859 MUSTAN	0 18	PARTS/PUMPS	\$18 90	00 0 \$	00 O\$	\$18 90	~
9/23/1998	983859 MUSTAN	0 17	HARDWARE	\$4 8 83	00 0 \$	00 O\$	\$48 83	
9/23/1998	983859 MUSTAN	0 18	PARTS/PUMPS	\$447 44	00 0 \$	00 0 \$	\$447 44	
10/21/1998	990293 MUSTAN	0 26	TRANSMISSION	\$492 41	\$1 067 76	00 0 \$	\$1 560 17	-
10/27/1998	JEFF MUSTAN	0 19	PREVENTIVE MAINTENANCE-MS	00 O\$	\$1 032 00	00 O\$	\$1 032 00	_
11/16/1998	991104 MUSTAN	0 14	ENGINE REPAIR - 11 JE	\$9 336 90	\$7 229 64	\$0 00 \$	< \$16 566 54)	-
11/25/1998	6406 LABOR	0 22	BATTERY // // // // // // // // // // // // //	5- \$175 72	\$14 00	00 O\$	\$189 72	
12/31/1998	99096 MUSTAN	0 19	PREVENTIVE MAINTENANCE-MS	\$11189	\$275 50	80 0\$	\$387 39	
5/31/1999	992464 mustan	0 19	PREVENTIVE MAINTENANCE-MS	\$74 22	\$422 00	00 OS	\$496 22	
6/28/1999	992971 mustan	0 19	PREVENTIVE MAINTENANCE-MS	00 0 \$	\$422 00	00 0 \$	\$422 00	
8/16/1999	993500 MUSTAN	0 0017	HARDWARE	\$20 69	00 0 \$	00 0 \$	\$20 69	~
8/25/1999	993607 MUSTAN	0 0012	HYDRAULIC SYSTEM REPAIR	\$1 686 56	\$1 112 11	00 0 \$	\$2 798 67	
8/03/1999	993701 JACK	0 0012	HYDRAULIC SYSTEM REPAIR	\$17 80	00 0 \$	80 85	\$17.80	
8/03/1999	993718 USA	0 0012	HYDRAULIC SYSTEM REPAIR	\$68 06	00 0 \$	80 84	V01 88 88	
9/08/1999	993633 MUSTAN	0 0019	PREVENTIVE MAINTENANCE-MS	\$1 338 00	00 0 \$	90 9\$	\$1 338 00	
10/14/1999	200175 USA	0 0012	HYDRAULIC SYSTEM REPAIR	\$80 78	00 0\$	00 0\$	\$80 78	
Totals				\$15 454 19	\$13 437 30	00 0\$	45P	
Grand Totals	stals			\$15 454 19	\$13 437 30	00 0\$	8 1 C :	
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Load Posting Compliance

I certify that the Load Posting Signs for the Off-system structures in Polk County have been properly installed, and that all bridges are properly posted

Date _____ John & Thompson

John P Thompson Polk County Judge

Return to Texas Department of Transportation
Nancy A Smith Bridge Engineer

1805 N Timberland Dr Lufkin Texas 75901

Polk County

Bi dge No	Posting Value	No of Signs	Sinn Type	Docale	Comments
AA0110 001			U.g.i Type	Decais	
AA0117 001			 		Leave as Posted
AA0120 001			 		Leave as Posted
AA0125 001					Leave as Posted
AA0154 001	10 000		R12 2Tb		Leave as Posted
AA0156 001	5 000		R12 2Tb R12 2Tb	 	
AA0156 002	15 000			 	
AA0156 003	10 000		R12 2Tb	 	
AA0159 001	70 000		R12 2Tb		
AA0182 001	7 500		D		Leave as Posted
AA0183 001	7 300	2	R12 2Tb		
AA0185 001					Close
AA0186 001				ļ	Leave as Posted
AA0185 002	F 000				Leave as Posted
AA0191 001	5 000	2	R12 2Tb		
AA0191 002	15.000				Leave as Posted
AA0191 003	15 000		R12 2Tb		
AA0191 004	10 000	2	R12 2Tb		
AA0196 001	7.500				Under Construction
AA0217 001	7 500	2	R12 2Tb		
AA0219 001					
AA0219 003	12 500		R12 2Tb		
AA0219 005	5 000		R12 2Tb		
AA0219 006	5 000		R12 2Tb		
AA0224 001	12 500		R12 2Tb		
AA0232 001	7 500	2	R12 2Tb		
AA0232 002					Leave as Posted
AA0232 002 AA0233 001					Leave as Posted
AA0239 001					Leave as Posted
AA0239 001 AA0239 002					Leave as Posted
AA0240 001					Leave as Posted
AA0240 001 AA0240 002	7 500		R12 2Tb		
AA0244 001	7 500	2	R12 2Tb		
AA0244 001	5 000	2	R12 2Tb		
AA0244 002 AA0244 003					Leave as Posted
	12 500		R12 2Tb		
AA0244 004	12 500	2	R12 2Tb		
AA0245 001					Leave as Posted
AA0247 001	12 500	2	R12 2Tb	1	
AA0247 002	7 500	2	R12 2Tb	1	
AA0247 004	5 000	2	R12 2Tb	1	
AA0250 001	15 000		R12 - 2Tb		
AA0251 001	5 000		R12 2Tb	 	
AA0259 001				 	Closed
AA0262 001					Leave as Posted
AA0296 002	15 000	2	R12 - 2Tb		
AA0312 001					Close
AA0318 001					Leave as Posted
AA0318 003					

VOI 45 PASE 1096

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AA0329 001	15 000		R12		 	
AA0329 002	5 000		R12 -		1	
AA0329 003	15 000		R12		++	
AA0329 004	5 000		R12		 	
AA0348 001	15 000		R12		+	
AA0348 002					 	eave as Posted
AA0349 001						eave as Posted
AA0350 001	5 000	2	R12	2Th	+	eave as Fosieu
AA0352 001					 	eave as Posted
AA0352 002			 			
AA0360 001	· · · · · · · · · · · · · · · · · · ·					eave as Posted
AA0360 002						eave as Posted
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AA0392 001	12 500	2	R12	2Tb		
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AA0423 001	15 000	2	R12	2Tb	 	COUTE OF CONTENT
AA294A 001	5 000		R12			

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JAMES J "BUDDY" PURVIS

County Commissioner
Precinct 3
(409) 398-4171
(409) 398-5950 (Fax)

927 S. Home • Hwy 59 P O Box 181 Corrigan, TX 75939

November 29 1999

Commissioners Court

The following roads are to come out of our permanent road fund

1 877 tt Main Rd \$3 603 84

599 ft Bryan St 796 67

1 336 tt Hearne St 2,565 12

273 ft Old 35 n by the VFW 363 09

\$7,328 72 total to come out of Permanent Rd fund

Respectfully

James J Purvis



William H Law County Auditor

101West Church Street

Livingston, Tx 77351

Phone (409)327-6811

Fax (409)327 6898

November 29, 1999

Barbara Middleton Polk County Clerk

Permanent Road Improvements approved in Commissioner's Court Tuesday November 23,1999
Information as provided by the respective Commissioner' office

出11

Pct 3

Hearne Road

732' (14 mile)

Bryan Road

352' (07 mile)

Old Hwy 35 @VFW

1,149' (22 mile)

Old Hwy 35 Access

104' (02 mile)

\$ 7,328 72

#17 Pct 4

Lilley Bridge

Sunflower Road @ Big Sandy Creek

Harrell Bridge

Kelly Road @ Menard Creek

Big Sandy Bridge

County Line Road @ Kimbell Creek

Bridge

County Line Road @ Little Kimbell Creek

Mlan

\$ 17,140 12

Info cc John Thompson County Judge

By Bill Law County Auditor	uditor		Budg	Budgel Revision #99-28			November 23 1999
Fund Account	Description	Increase	Decrease	Comments	Onginal Budget	Amended Budget	Net Change
010-426-400	County Court Attorney Fees General Fund Balance	420 00	420 00	Per Bill Law Per Bill Law	45 000 00		9 360 00
010-495-572 010-495-204	EquipmenVFumishings Workers Compensation	0 11	0 11	Per Bal Law Per Bal Law	5 500 00 193 65	7 938 41 202.21	2 438 41 8 56
010-512-426 010-512-490	Transport Prisoners Miscellaneous	8 51	8.	Per Bill Law	5 000 00	4 508 51	491 49
010-512 391 010-512 202	Jail Medical Expenses County Insurance	6 964 59	6 964 59	Per Bill Law	500 00 40 000 00 84 418 56	341 49 95 989 94 77 453 97	158 51 55 989 94 -6 964 59
015-623-456 015-623-337	Part & Repairs Matenals/Supplies	25 00	55 00	Per Bill Law Per Bill Law	89 199 00 22 500 00	149, 193 22 150 193 22 27 511 71	60 994 22 5 011 71
015-624-456 015-624 330	Parts & Repairs Fuel & Oil	1,211 42	1,211 42	Per Bill Law Per Bill Law	20 000 00	46, 593 42 48,025.09 25 288 58	28 925 09 6,288 58

Total

Approved By 7 (0)

Per James Richardson Per James Richardson

16 818 86

16 818 86

Contingencies Capital Outlay

032 595-489 032 595-573

Capital Outlay

548 00

22 934 16

22 934 16

Total

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	woved By.	"

Date Ş

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D15BURSEMENT>

SCHEDINE OF BILLS F FL

2,9 64 2,9 64 138 CJ

JOHN THOMPSON COUNTY JUDGE

COUNTY AUDITOR

R LAW

GENERAL FUND POAD & BPIDGE ADM AGING DEPT

TOTAL OF ALL FUNDS

010 015 051

FUND DESCRIPTION

THE PPECEDING LIST OF BILLS PAYABLE WAS REVIEWED WIC APPROVED FOR PAIRT

VOL

SCHEDULE OF BILLS BY FUND

DISBURSEMENTS	751.57 916.44 68.53 7.75 5.5	THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED ALC APPROVED FOR PARTH
FUND DESCRIPTION	O GENEPAL FUND 5 ROAD & BRIDGE ADM 9 DISTRICT ATTY HOT CHECK FUND TOTAL OF ALL FUNDS	E PRECEDING LIST OF BILLS PAYABLE
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COUNTY AUDITOR H CAU

COUNTY JUDGE

JOHN THOMPSON

SCHEDULE OF BILLS # FUND

DISBURSENE ITS	r 3	מי מ		0		9	17.00	1 6	SU 790 B1	ď		or Co		ព	
DESCRIPTION	GENERAL FUND	ROAD & BYIDGE ACM	SECUPITY FUND	ENVIPOR ENTAL SERVICES	DISTRICT ATTY SMEDIAL FUND	DISTRICT ATT CHECK	AGINC DEPT	MUSEUM OPERATING FUND	ADULT SUPERVICION	DTP - CSP	COP - SURVEILLANCE	SPECIALIZED CASELDAD CCP	JUVENILE PPOBATION	CCAP - JUVENILE PPOBATION	TOTAL OF ALL FURDS
FUND	010	015	027	032	870	640	051	680	101	104	801	104	184	185	

THE PRECEDING LIST OF BILLS PA AGLE WAS PEVIEWED ALD PREDVED FOR PAYMENAN

COUNTY AUDITOR T LAU

JOHN THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

29 652 81 771 24 771 24 1 684 97 81 042 91 166 60 113 862 65 DISBURSEMENTS GEMERAL FLMD ROAD & BPIDGE ADM ENVIKOMMENTAL SERVICES AGING DEPT DEBT SERVICE FUND JUDICIARY FUND TOTAL OF ALL FUNDS FUND DESCRIPTION 010 015 05 05 06 08 08

THE PPECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PHMENT T LAU

COUNTY AUDITOR

JOHN THOMPSON

COUNT JUDGE

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	2000 015-421 010 COLLAROTT FIG.	2000 015-422 101 SCCLAMITY FIG.	2000 010-012 201 201 20	1000 0101-012 101	1000 010-00-01 00 \$4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	### \$500 010-01-02-01 \$1,000 \$	## \$600 010-00-001 \$C.	1000 010-00-101 (St.Line Floring Flo	## 1000 010-100-101 St.Lahlis Payage Fig. Amp Fig.		TOTAL SOUND		9
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	Compared	2000 010-40-20 1000LL ECCUPITY TOLLARY PE 1100 19 11121 19 1 1 1 1 2 1 1 1 1 1 1 1 1 1	2000 010-012 201 020-141 201 0	1000 010-012 101 1	2000 010-00-100 \$6.0011.5 \$7.0017. FI VAM E [1001491 12] 9 112 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	### \$500 010-02-109 \$4.4815 #*A*A*B* FIG. A*P FIG. 100 49 112 49 N D. 100 010-02-201 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-02-201 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-02-201 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-02-201 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-03 501 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-03 501 \$50.04. \$50.017 FIG. A*P FIG. 100 49 112 49 N D. 100 010-03 501 \$50.04. \$50.017 FIG. A*P FIG. 100 1112 49 N D. 100 010-03 501 \$50.04. \$50.017 FIG. A*P FIG. 100 1112 49 N D. 100 010-04 501 \$50.04. \$50.017 FIG. A*P FIG. 100 1112 49 N D. 100 010-04 501 \$50.04. \$50.017 FIG. A*P FIG. 04 010-04 501 \$50.04. \$50.017 FIG. A*P FIG. 04 010-04 501 \$50.04. \$50.017 FIG. 04 010-04 501 \$50.04. \$5	2000 010-00-109 440-100 140-10-10-10-10-10-10-10-10-10-10-10-10-10	1000 010-00-100 444.01 100-00-100 400 100-00-100 400 100-00-100 400 100-00-100 400 100-00-100 400 100-00-100 400 100-00-100 400 100-00-100 100-000-100 100-000-100 100-000-100	### 1000 010-203-100 States		TOTAL SECURIT	2 2 0 0 1 1	•
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### 1900 015-44-01 COLLA SCANITY FIGURE 1121 9 112 9 9 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	### 100 010-145-10 (2011, SCC) 1 1 1 1 1 1 1 1 1	100 101-44 101 1	010-402-051 500-144 EQUATIVE TO THE TOTAL THE THE TOTAL	1000 010-010 010 010 010 010 010 010 010	2000 010-000-100 SALESS PAYALL FIG Aver E 1101 199 1112 199 N 01 180 180 010-000-100 SALESS PAYALL SCALES PAYALL FIG. Aver E 11010 199 1112 199 N 01 180 010-001 010-001 010 010-001 010 010-001 010 010	2000 010-000-100 SALIMES PAYABLE FOR THE FIGURE HISTORY 11 12 00 N 03 A3 A500 010-000-100 SALIMES PAYABLE FOR THE FIGURE HISTORY 12 A500 010-000-100 SALIMES FOR THE FIGURE HISTORY 12 A500 010-000 SALIMES FOR THE FIGURE HISTORY 12 A500 010-000 SALIMES FOR THE FIGURE HISTORY 12 A500 010-000 SALIMES FOR THE FIGURE HISTORY 12 A500 SALIMES FOR THE FIGURE HISTORY 12 A500 SALIMES FOR THE FIGURE HISTORY 13 A500 SALIMES FOR THE FIGURE HISTORY 14 A500 S	2000 010-000-100 ALMINES PAYABLE FIGURE FILES 1112 44 N 03 839 800 010-000-100 ALMINES PAYABLE FILES 1112 44 N 03 830 800 010-000 201 601 601 601 601 601 601 601 601 601 6	2000 010-0200-109 SALADITS PAYABLE FIG. AND PE 1100100 11121000 11122 00 N 015 ADD SALADITS PAYABLE FIG. AND PE 1100100 11122 00 N 015 ADD SAL	1000 010—005—100 State of Stat	010-002 001 COLON EXAMPLE TO A TOTAL OF THE	TOTAL SCALE OF THE STATE OF THE		
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### 1900 010-151 501 COLIA SECURITY FIGURE 11 12 19 11 12 19 10 10 10 10 10 10 10 10 10 10 10 10 10	### 1900 010-15 10 COLLA SCENIT FIG. 11 2 19 1	2000 010-454 501 SCOLLA SECURITY FIGURE 11 12 19 11 12 19 10 10 11 12 19 10 10 10 10 10 10 10 10 10 10 10 10 10	000-000-000 5001.42 ELLEGITY 1.0 ATT 1.0 A	1000 010-00-201 50.114, \$C.014 F. C.014 F. E.1001 F. 112 F.	2000 010-000-100 SALESS PAYABLE FOR ALT FOR THE FIRST PROPERTY AND THE PARTY AND THE P	2000 010-200-100 ALMERTS PAYALL FIG. AND FIGURE 11121999 111 2 90 N 014 2000 010-400-100 150-140 41 112 112 112 112 112 112 112 112 112	### ### ### ### ### ### ### ### ### ##	FOOD 010-001-100 SALAMITS FIX. Nat E 1100-104 [1121999 1112 99 N 015 125 1	### 100 0010—200—100 SALANIES PAYALE FIG. VAH F E 11091199 [112] 199 1 1 2 99 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	010-402 50 5001-4 50051 7 1 4 1 1 2 0 0 1 1 4 1 1 4 1 1 4 1 1 1 4 1 1 1 4 1	100-1 20 10014, 850.0917 10 44.0 10 10 10 10 10 10 10 10 10 10 10 10 10	7	
2000 010-45 201 GCCLA, SCCATT, TOTAL TOTAL TIETRON 1127 TO 112	2000 010-151 201 COLLA SCENITY FIG. WHE ELICATE STATES AND OLD-152	200 010-45 20 GCCLA, SCCAIT, TOTAL TOTAL TITLE TO THE TOTAL TITLE TO T	010-000-801 SOLIAL SELECTIV FILE AND FILE OF F	### ### ##############################	2000 010-000-100 SALESS PAYALE FOR MAPE 1.0 11121 999 1112 999 110 110 110 110 110 110 110 110 110	2000 001-000-100 544-115 PAVALL FIG. AH PE 11091-04 11121-04 1112 04 N 01 12 10 N 01 12 10 N 01 12 10 N 01 12 10 N 01 12 N 01	2000 010-600-100 54LANIES PAYABLE FIG. ANY PE 1100104 [1121044 1122 40 N 03 122 40 N 03 12		### ### ### ### ### ### ### ### ### ##	010-402 201 500 14 20 201 7 1 2 1 0 1 0 1 0 1 1 2 1 0 1 0 1 0 1 0 1	100-1 20 10014 ECONO 1 100 100 100 100 100 100 100 100 100		
### ### ### ### ### ### ### ### ### ##	2000 101-45 10 (2014, 2012) 10 10 10 10 10 10 10 1	### 1900 010-19 10 COLLA SCENIT FIGURE 112 010-402-801 SOLIAL SELUGITY FILE WAS ENGINEEN THE STATE OF THE SOLIAL SELUGITY FILE WAS ENGINEER TO SOLIAL SELUCITY FILE W	2000 010-020-000 MALINE FAMILE FIT AND EDITOR FIT ELECTRON FIT ELECTRO	2000 010-000-100 SALLES PAYALLY FIG. AN PE 11091999 11121999 1112 99 N 03 433 4000 010-000-000 150.145 50.00 100-000-100 150.145 50.00 100-000-100 150.145 50.00 100-000-100 150.145 50.00 100-000-100 150.145 50.00 100-000-100 150.145 50.00 100-000-100 150.145 50.00 150	2000 001-208-100 544-15 FVANIL FIG. WH P E 11091-94 11121-94 1112 94 N 03 839 000 001-408-100 500 155 000 101-408-100 150 150 150 150 150 150 150 150 150	### ##################################	### 100 010-008-100 SALAMITE FIG. AND PE 1109-101 1121-009 #### 100 010-00-001 300-114, SECURITY FIG. 10 1121 99 ##### 100 010-00-001 300-114, SECURITY FIG. 10 100-115 ##### 100 010-00-001 300-114, SECURITY FIG. 10 10-115 ##### 100 010-00-001 300-114, SECURITY FIG. 10 10-115 ##### 100 010-00-001 300-114, SECURITY FIG. 10 10-115 ##################################	### 200-010-201-100 SALABIES PAYABLE FIG. AND PE ILOSHING ILIEZINGG 11 12 00 N 01 200 010-202-100 SALABIES PAYABLE FIG. AND PE ILOSHING ILIEZINGG 11 2 0 N 01 200 010-402 501 SCILLA SELABITY FI AND PE ILOSHING 12 1 2 0 N 01 200 010-402 501 SCILL SECABITY FI AND PE ILOSHING 12 1 2 0 N 01 200 010-403 501 SCILL SECABITY FI AND PE ILOSHING 1121 12 0 N 01 200 010 502 501 SCILL SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SELABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 0 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SECABITY FI AND PE ILOSHING 1121 12 N 01 SCILLA SE	010-402 201 500144 50.08777 15 WH E 1109 49 219 1 2 W D100449 12 W D10449 12 W D104	\$ 001 4 100 100 100 100 100 100 100 100 1			
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		100 101-15 100 101-15 100 101-15 1	010-402-601 501.14 ELLEGITY 17 Ann. 1100-401 12 4	According to the control of the co	2000 010-00-100 MALES PYAMIL FIG. AND FIG. 112.00 N 01 M20 010-00-00 00 M20 010-00-00-00-00-00-00-00-00-00-00-00-00-	2000 010-600-100 54LwJ159 PAYANIL FIG AM P E 11091-94 11121-949 11121-949 N 03 839 8000 010-600-010 54LWJ159 PAYANIL FIG AM P E 11091-94 11121-94 N 03 830 010-600-010 54LWJ159 FIG AM E 11091-94 12 4 N 03 800 010-603 201 54LWJ17 FIG AM P E 11091-94 1121 12 9 N 03 800 010-63 201 56CTL SE CAPITY FIG AM P E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG AM P E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG AM P E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 94 P 11 15 M 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 56CTL SE CAPITY FIG. 95 E 11091-94 1121 14 N 03 800 010-63 201 14	2000 010-020-100 SALARIES PAVABLE FIG. AND PE 1100-100 [112] 99 H 03 B33 B00 810-02-03 B00 810-02-02-03 B00 810-02-02-03 B00 810	### \$100 010-E00-100 \$44,481\$ \$14,4814 FIG. Not PE 1109199 [112]1999 1112 99 N 01 420 010-100 54,481\$ \$14,4814 FIG. Not PE 1109199 [112]1999 1112 99 N 01 420 010-100-201 54,0481 FIG. Not PE 1109199 112 99 N 01 420 010-100 54,0481 55,0481 FIG. Not PE 1109199 112 99 N 01 420 010-100 54,050 112 56,0	### \$100-010-001-00 \$44.48168 \$14.74142 \$10.744 \$10.04144 \$11011444 \$1112.44 \$1.05 \$	010-402 201 500144 50.0577 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200-458 201 50.0	21 CT	
2000 010-449 201 00014 SCORITY FORWARD STORES STORE	2000 010-445 201 02014, SCORITY FIGURE 1 112 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000 101-151 201	000-402-601 500-40		2000 010-00-100 SALESS PVANIL FOR AMERICAN FOR STATEMENT	2000 010-200-100 ALMARITE PAYALIN FIG. AM. F. 1100100 1112 000 H 03. 433 433 430 600 600 600 600 600 600 600 600 600 6	### 200 010-201-100 SALARIES PAYABLE FIG. AND PE 1100104 [1121049 1112 99 N 03 83 800 010-201-100 SALARIES PAYABLE FIG. OF PE 1100104 1112 99 N 03 83 800 010-402 201 501-101 502 010-402 201 501-101 502 010-402 201 501-101 502 010-402 201 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501 501-402 501-	### ### ### ##########################	### \$100 010-001-100 SALMATES PAYABLE FIG. AND PE 1109109 11121099 1112-09 N 03	010-402 201 502144 55_05_017 51_44 51_51091491 12 1 2 4 10 10 10 10 10 10 10 10 10 10 10 10 10	100-445 201 500-1 FG (wirth Fig. 4) 100-445 201 500-1 FG (wirth Fig. 4) 100-445 201 500-14 FG (wirth Fig. 4) 100-445 201 5	7 7 7 70 70 70 70 70 70 70 70 70 70 70 7	
2000 010-444 201 00014 500-017	2000 010-449 201 00014, SCORITY CONTRACTOR 11 12 14 15 15 15 15 15 15 15	2000 010-449 201 00014, SCCALITY FILE OF THE STATE OF THE	010-408-851 \$0.141 \$1.941 \$1.951 \$1.9		2000 010-000-100 SALESS PAYALL FIG. AND FIG. 112 199 N 01 23 24 20 00 010-00-00 SOLE SALESS PAYALL FIG. AND FIG. 112 199 N 01 24 20 00 010-00-00 SOLE SALESS PAYALL FIG. AND FIG. 110 199 1 12 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 1 2 1	2000 010-050-100 ALMINES PAYAMIT FOR AMERICAN FILE OF N 03. 433 4000 010-050-100 ALMINES PAYAMIT FOR AMERICAN FILE OF N 03. 433 4000 010-050 100-104 SCLUBITY FOR AMERICAN FILE OF N 03. 434 4000 010-050 100-104 SCLUBITY FOR AMERICAN FILE OF N 03. 434 4000 010-050 100-104 SCLUBITY FOR AMERICAN FILE OF N 03. 444 4000 010-050 100-104 SCLUBI	2000 010-200-100 SALINE PAYABLE FOR ELIGINARY 1112 40 N 03 A3 A000 010-200-100 SALINE	### \$100-010-00-010 SALANTES PAYABLE FIG. AND PE 11001091 [1121099 1112 99 N 03 433 4000 010-00-0001 SALANTES PAYABLE FIG. AND PE 11001091 12 1 2 9 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 11001091 12 1 2 9 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 11001091 12 1 2 9 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 11001091 12 1 2 9 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 11001091 12 19 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 2 9 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 11 12 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 501 L. SECLAT FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 201 FI A. WH. PE 110101 13 13 N 03 4000 010-000 010 010 010 010 010 010 010	### ##################################	010-402 201 502144 52.05777 51 44 6 1109 49 12 4 1 1 2 4 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	10-445 201 COLL Kright 10-44 10-		
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## 100 010-449 50 COLLAN SCORITY FILE OF FILE	### 100 010-141 - 01 00014 SCORIN S	### 1900 010-141-01 00014 SECURITY FIGURE 1 112 19 11 11 11 11 11 11 11 11 11 11 11 11	010-400-201 SQLIAL SQLQFFAL TO ANY E 1001-401 12 40 N 01 23 O O O O O O O O O O O O O O O O O O	1000 010-00-201 301-14, \$C. 201 F 10 1001 F 112 100 F 11	2000 010-00-100 ALMISTS PAYALT 10.70 F 11001000 11121000 N 1012 AND 1012 AN	2000 010-050-100 ALMERS PAYABLE FOR THE FIRST STATE ST	2000 010-060-100 ALMATIST PLYAM. FIG. No. P. E. 11001-04 11121-04 N 01 AND 12 A	2000 01-0-0-100 SLALAFIES PAYABLE FIG. AND PE 1100100 11121000 11122 00 N 015 230 010-1-0-100 1112 01 N 015 230 010 010 010 010 010 010 010 010 010 0	1000 010-208-100 SALARIES PAYABLE FIG. AND PE 11001991 [1121999 1112 99 N 01 02 02 02 02 02 02 02 02 02 02 02 02 02	010-403 201 502 1 ECCUTY FILL AND FILLOWS FILL 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	## 100 F. C. ## 100 F.	2 2 11 15 21 11	
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ELECTRONIC FEDERAL TAX PAINENTS DATE 11 10 1999 ELECTF/
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TOTAL AMOUNT \$57 321 13

SCHEDULE OF 8 LLS BY FUND

DISBURSENENTS

TOTAL OF ALL FUNDS

010 GENERAL FUND FUND DESCRIPTION

COUNTY AUDITOR JOHN THOMPSON

COUNT, JUCUE

H LAW

THE PRECEDING LIST OF BILLS PAYABLE WAS PEVIEWED AND APPROVED FOR PAMENT

C # 147598

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010-202-100 GENERAL FUND

DAVISON/ BRENCA

700 SAN JACTUTO AUSTIN 7 78701 OF HI AUSTIN HOTEL

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C-E2 # 145,53

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SCHEDULE OF BLIC BY FULD

DESCRIPTION GENERAL FUID ENVIRONMENTAL SERVICES LAW LIBRARY FUID STATE HOT CHECK FUND AGING DEFT CO CLERY PECORDS HATT FUID 10 505 CL	FUND 010 015 040 049 051 090
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THE PRECEDING LIST OF BILLS PAZABLE WAS PEVIEWED AND APPROVED FOR AND

T LAU

JOHN THOMPSON

COUNTY AUDITOR

SCHEDULE OF BILLS BY FUND

DISBURSEMENTS	12 998 43 170 58 29 12 59 95 180 08 1 202 00	PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED A 4D APPROVED FOR PAKHENT U H LAW
	GENEPAL FUND ROAD & BPIDGE ADM ENVIOUMENTAL SERVICES ELVIPONMENTAL SERVICES AGING DEPT CO CLEP! RECOPOS MGMT FUND TOTAL OF ALL FUNDS	LIST OF BILLS PA/ABLE WAS REVII
FUND DESCRIPTION	010 GENEPAL FUND 015 ROAD & BPIDGI 016 ENAD & BPIDGI 040 LAW LIBBARY I 051 AGING DEPT 093 CO CLEPI RECT	THE PRECEDING

COUNTY AUDITOR

JOH 1 THO! PSC 1

COUNTY JUDGE

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SCHEDULE OF BILL E FUND

061 DEBT SEPVICE FUND FUND DESCRIPTION

DISBURSENEATS

COUNTY AUDITOR H LAW

COUNTY JUDGE

THE PPECEDING LIST OF BILLS PAYABLE WAS PEVIEWED ALD AFFROVED FOR 20 501 34

TOTAL OF ALL FUNDS

JOHN THOMPSON

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Addendum Schedule of Bills for Court Dated 11/23/99

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Memorial Medical Center Mustang Tractor D & S Consulting Associates Capital/Texaco Burrell Rowe, Attorney Bill Jones, Attorney U S A Auto TOTAL	\$7,474 33 \$2,633 50 \$1,361 60 \$20 29 \$250 00 \$170 00 \$276 98	Jail Medical R & B 4 Auditor Jail Transport Co Court Atty Fees Co Court Atty Fees R & B 4
Story-Wright	\$548 00	R & B 2
Fairway Tractor Sales	\$2 167 30	R & B 1
Pinto Construction	\$25 600 58	RB 2 Perm Rd
Pinto Construction	\$7 328 72	RB 3 Perm Rd
Lehman s Pipe & Steel	\$17 140 12	RB 4 Perm Rd
Anglin Tire Service	\$133 50	R & B 3
Quality Wholesa Tires	\$1 629 75	R & B 3
Bid Smith	\$725 86	Tax Office
Judy Isaacs	\$199 71	Personnel
Family Dollar Store	\$360 00	Fmergency Mont
Lake Livingston Supertravel	\$125 50	Commissioner a court Co India
West Loop Motors	\$3 405 61	R & B 1
TOTAL	\$59 364 65	

John & Thompson

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EFFECTIVE 12/08/09	;	8	P	TELECOMMICATIONS OPER		VANYA	
RECLASSIFY TO REG F/T 11/1 \$17:967 67	RECLA	11/(1)	LABOR	#1043	SHERIFF	LISA	6)
RESIGNATION	16.520 37	107	FULL TIME	JAIL ADM SECRETARY		DAVIS	3
EFFECTIVE 11/24/80	16,520 31	3	FULL TIME	JAR AUM SECRETARY		CATAMONO -	
REHIRE	1	10/1	REGULAR	#1052	ž	RHONDA	3
EFFECTIVE 11/19/80		\$0.77	POOL	CORRECTIONS OFFICER		ROSSOW	
RESIGNED NEVER WORKED		12(1)	LABOR	#1055	TATE	WALTER	3
EFFECTIVE 11/12/000		\$18 645 83	FULL TIME	CORRECTIONS OFFICER		HOLST	
DEMONTION TO LABOR POOL 12/1 -1900) \$5.77	DEMONT	122	REGULAR	#1055	TAIL	NSM	2
EFFECTIVE 11/24/00		\$7 94	PART TIME	AGING SERVICES WORKER I	SERVICES	THOMPSON	
PRI LIGHT		10/(1)	REGULAR	#1269	SOCIAL	LISA	3
ACTION		SALARY	TYPE OF	BOL	DEPT	EMPLOYEE	Š