



COMMISSIONERS COURT of Polk County, Texas

February 4, 2000
10 00 a.m

Posting
#09

County Courthouse, 3rd floor
Livingston, Texas

NOTICE is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above (previously rescheduled from regular meeting date) at which time the following subjects will be discussed

Agenda topics

- 1 CALL TO ORDER
 - 2 PUBLIC COMMENTS
 - 3 INFORMATIONAL REPORTS
 - 4 APPROVAL OF MINUTES of the Meeting of January 25, 2000
 - 5 CONSIDER CORRECTION TO MINUTES of December 28 1999 (Item # 8) removing reference to attachment noting that existing Interlocal Agreement for Workers Compensation remains in effect
 - 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2000 04 (corrected from 2000 01) including issuance of a time warrant (as described in the legal notice) for the purchase
 - 7 CONSIDER APPROVAL OF EARLY VOTING SCHEDULE FOR 2000 PRIMARY ELECTIONS as submitted by County Clerk
 - 8 CONSIDER APPROVAL OF RESOLUTION authorizing signators for documents relating to TCDP Contract No 719027
 - 9 APPOINT SALARY GRIEVANCE COMMITTEE as authorized by LGC Chapter 152 Subchapter B Sec 152 011 152 013
 - 10 CONSIDER ^{APP} APPROVAL TO ISSUE REQUEST FOR PROPOSALS FOR DELINQUENT TAX COLLECTION
 - 11 BUDGET AMEMDMENTS
 - 12 SCHEDULES OF BILLS
 - 13 PERSONNEL ACTION FORMS
- RECESS
- SOLID WASTE WORKSHOP (Tabled from last meeting)
- RECESS
- EXECUTIVE SESSION, authorized under Gov t Code Sec 551 072 (tabled from last meeting)
- ADJOURN

Dated Monday – January 31, 2000

Commissioners Court of Polk County Texas

By 
John P. Thompson County Judge

I the undersigned County Clerk do hereby certify that the above Notice of Meeting of the 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 Polk County Courthouse at a place readily accessible to the general public at all times on Monday January 31 2000 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting

BARBARA MIDDLETON COUNTY CLERK

BY  Deputy

FILED
RECORDED
1 FEB 4 2000
CLERK



FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
2000 FEB - 1 AM 9 09
CLERK
COUNTY

ADDENDUM TO
NOTICE OF MEETING # 09

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR February 4, 2000 AT 10 00 a m

AMEND (to read),

- 10 Consider any/all necessary action pertaining to contract for delinquent tax collection

Posted on Tuesday, February 1, 2000

Commissioners' Court of Polk County, Texas

By John P. Thompson
John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of Polk County Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said notice at the door of the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on Tuesday, February 1, 2000 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Tuesday, February 1, 2000

Barbara Middleton, County Clerk

By Barbara Middleton

STATE OF TEXAS }

DATE FEBRUARY 4, 2000

COUNTY OF POLK }

"REGULAR" CALLED MEETING
All Present**"COMMISSIONERS COURT"**

BE IT REMEMBERED ON THIS THE 4th DAY OF FEBRUARY, 2000
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT

JUDGE JOHN P THOMPSON, 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 MEETING WAS CALLED TO ORDER AND WELCOMED THE GUEST BY
JUDGE JOHN THOMPSON AT 10 00 A M
OPENING PRAYER WAS DELIVERED BY REV LEE POE OF THE FIRST BAPTIST
CHURCH OF LIVINGSTON
- 2 PUBLIC COMMENTS NONE
- 3 INFORMATIONAL REPORTS
 - A COMMISSIONER SPEIGHTS REPORTED (2 ½) MILES OF NEW ROAD
TOPPINGS FOR PCT #1 HE THANKED THE P O A 'S IN RESORT COUNTRY
AND SHELTER COVE FOR THEIR ASSISTANCE IN THE PROJECTS
 - B JUDGE THOMPSON ANNOUNCED, THE COUNTY WILL HAVE AN ANNUAL
COUNTYWIDE SURPLUS SALE, APRIL 1st HE ASKED ALL DEPARTMENTS
MAKE A LIST OF ITEMS THAT WILL BE DESIGNATED FOR THE SURPLUS
SALE
 - C COMMISSIONER HUBERT COMMENTED THAT HE WOULD LIKE TO
COORDINATE THE ANNUAL SURPLUS SALE WITH MORE EQUIPMENT
ITEMS
 - D JUDGE THOMPSON INFORMED EVERYONE ABOUT OUR BLOOD DRIVE,
SET FOR FRIDAY, FEBRUARY 25th, IN THE COURTHOUSE PARKING LOT
10 00 AM TO 1 00 PM
 - E COMMISSIONER SMITH INFORMED EVERYONE THAT THE ANNUAL
LIVESTOCK SHOW & RODEO WILL BE IN MONTH OF FEBRUARY HE HAS
SERVED ON THE "GO TEXAN COMMITTEE" EACH YEAR RAISING MONEY
FOR SCHOLARSHIPS FOR THE YOUTH OF POLK COUNTY THAT WILL
BE IN THE LIVESTOCK SHOW
 - F TAX COLLECTOR, "BID" SMITH REPORTED, FEBRUARY 14th, IS THE LAST
DAY TO REGISTER TO VOTE, TO BE ELIDGEABLE TO VOTE IN THE
MARCH 14, 2000 PRIMARY ELECTIONS
 - G JUDGE THOMPSON & COMMISSIONER HUBERT WISHED EVERYONE A
"HAPPY VALENTINE'S DAY"
 - H COMMISSIONER SMITH THANKED OUR NEW AGRICULTURAL AGENT
MARK CURRIE FOR ALL HIS WORK WITH THE 4H CLUB

- 4 MOTIONED BY R R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL OF MINUTES (with noted corrections) FOR THE MEETING OF JANUARY 25th, 2000
ALL VOTING YES
- 5 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVAL TO CORRECT MINUTES OF DECEMBER 28th, 1999,
ITEM #8
REMOVING REFERENCE TO ATTACHMENT, NOTING THAT EXISTING INTERLOCAL AGREEMENT FOR WORKERS COMPENSATION REMAINS IN EFFECT
ALL VOTING YES
- 6 BID #2000-04 (Corrected from #2000-01)
MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, AWARD BID TO MUSTANG TRACTOR FOR PRECINCT#2, PURCHASE OF NEW EXCAVATOR (that was vandahlzed by fire during Christmas Holidays), and APPROVAL OF TIME WARRANT NOT TO EXCEED \$200,000 00 FOR A PERIOD OF FIVE (5) YEARS, AT AN INTEREST RATE NOT TO EXCEED 5 5%
ALL VOTING YES
- 7 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, APPROVAL OF EARLY VOTING SCHEDULE WITH SELECTION OF THE EARLY VOTING CLERKS FOR 2000 PRIMARY ELECTIONS MARCH 14, 2000 (submitted by the County Clerk)
ALL VOTING YES (SEE ATTACHED)
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, APPROVAL OF "RESOLUTION" AUTHORIZING SIGNATURES FOR DOCUMENTS RELATING TO TCDP CONTRACT NO 719027
ALL VOTING YES (SEE ATTACHED)
- 9 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPOINT SALARY GRIEVANCE COMMITTEE FOR YEAR 2000, as authorized by Local Government Code, Chapter 152, Subchapter B, Sec 152 011-152 013
Judge John P Thompson - Presiding as Chair man
Elected Officials District Attorney, District Clerk, Tax Assessor-Collector, County Treasurer, County Sheriff, & County Clerk
Three (3)Members at Large, Selected from the Grand Jury List
Emory Lowe, Ray Kegans & Greg Ogletree
ALL VOTING YES
- 10 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVAL TO ISSUE RENEWAL OPTION & EXTENSION FOR (5) YEAR - CONTRACT FOR THE COLLECTION OF DELINQUENT TAXES, TO LINEBARGER, HEARD, GOGGAN, BLAIR, GRAHAM, PENA & SAMPSON
ALL VOTING YES
- 11 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL OF BUDGET AMENDMENT #2000-09
ALL VOTING YES (SEE ATTACHMENT)

12 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Shm" SPEIGHTS,
 APPROVAL AND PAYMENT OF BILLS (BY SCHEDULE) PLUS ADDENDUMS
 ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
1 25 2000	22, 416 09	69 72
1 25 2000	11, 787 36	147482 147487
1 25 2000	16, 466 69	147488 147506
1 26 2000	390, 000 00	Electronic Transfer Texpool Investments
1 26 2000	170, 523 58	147507 147595
1 27 2000	199 00	147596
1 27 2000	800, 000 00	Electronic Transfer Texpool Investments
1 28 2000	154, 388 79	147597 147607
2 01 2000	1,628, 000 00	Electronic Transfer Texpool Investments
2 01 2000	217, 825 83	147608 147615
2 01 2000	— 6 00	Void Ck# 146553
2 02 2000	3, 355 55	73 & 74, 523 525
2 03 2000	59, 105 88	Electronic Transfer Emp W/H
2 03 2000	229, 334 89	147616 147785
2 03 2000	179, 659 75	147786 147804
2 04 2000	45, 163 86	Addendum (To appear on future schedule)

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

COURT RECESSED AT 10 25 A.M

BREAK

COURT RECONVENED AT 10 39 A.M

BEGAN - SOLID WASTE WORKSHOP - at 10 39 A.M

Discussion was held by James Richardson, Wayne Kessler,
 and the Commissioners' Court.

RECESSED WORKSHOP AT 12 33 P M

COURT CONVENEED - INTO EXECUTIVE SESSION - AT 12 33 P M
As authorized under Gov't Code, Sec 551 072 (Tabled from last meeting)

RECESSED FROM EXECUTIVE SESSION AT 1 18 P M

RECONVENED INTO REGULAR SESSION AT 1 18 P M

7 MOTIONED BY JAMES J "BUDDY" PURVIS, SECONDED BY BOBBY SMITH,
TO AMEND ITEM #7 TO INCLUDE APPROVAL OF OUTSIDE DISTANCE
MARKERS AT 30 FT FOR ALL EARLY VOTING LOCATIONS
ALL VOTING YES

14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS
TO ADJOURN COURT THIS 4th DAY OF FEBRUARY 2000 AT 1 25 P M
ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

C \WP51\COMMCRT 2000\FEB04 WPD

POLK COUNTY CLERK • P. O. DRAWER 2119 •
LIVINGSTON, TX. 77351 •
Telephone (409) 327-6804 • Fax. (409) 327-6874

#7

To Honorable John P Thompson
& Commissioners' Court

Date February 4, 2000

Contact: Barbara Middleton - Polk County Clerk
and Carol Bigler - Chief Deputy Clerk
Phone (409) 327-6804
Fax: (409) 327-6874

**EARLY VOTING SCHEDULE
MARCH 14, 2000
PRIMARY ELECTIONS**

**EARLY VOTING BY PERSONAL APPEARANCE BEGINS FEBRUARY 28, 2000
and CONTINUES THROUGH MARCH 10, 2000**

LIVINGSTON (MAIN COURTHOUSE LOBBY)

FEB 28TH THRU MARCH 3RD --- MONDAY - FRIDAY 8 00 AM - 5 00 PM
MARCH 4TH ----- SATURDAY ----- 8 00 AM - 12 00PM (NOON)
and
MARCH 6TH, 8TH, 10TH ----- MONDAY, WEDNESDAY, FRIDAY
8 00 AM - 5 00 PM
MARCH 7TH & MARCH 9TH ----- TUESDAY & THURSDAY
8 00 AM TO 7 00 PM

ONALASKA SUB-COURTHOUSE (Hwy-190 West) ONALASKA, TEXAS

& CORRIGAN SUB- COURTHOUSE (W Ben Franklin) CORRIGAN, TEXAS

FEB 28TH THRU MARCH 3RD ----MONDAY - FRIDAY 8 00AM - 5 00 PM
MARCH 4TH ----- SATURDAY---- 8 00 AM- 12 00 PM (NOON)

MARCH 6TH - MARCH 10TH -----MONDAY - FRIDAY 8 00 AM - 5 00 PM

WP51\Election\
EV MAR2000 wpd

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Commissioners Court — February 4, 2000

DISTANCE MARKERS.

Requesting the outside distance markers be approved for
30 feet for all the Early Voting locations

SELECTION OF EARLY VOTING CLERKS.

Livingston (Main Courthouse)
Republican Primary - Hazel Rumby & Bessie Johnson
Democratic Primary- Shirley Cain & Sarah Cox

Onalaska (Sub-Courthouse)
Republican Primary - Kathy Welch & Clerk to be named
Democratic Primary - Rita Abshier & Betty Oaks

Corrigan (Sub-Courthouse)
Republican Primary - Shirley Wingate & Sam Wingate
Democratic Primary - Syble Loving & Marie Lewis

Respectfully submitted,



Barbara Middleton
County Clerk

#8

RESOLUTION

WHEREAS, the County of Polk has been awarded a Texas Community Development Grant for \$350,000 00 from the Texas Department of Housing and Community Affairs, Contract Number 719027, and

WHEREAS, this Grant will provide improvements for roads that were damaged during the 1999 floods in Precinct's 1 and 4, and

WHEREAS, certain documents will need to be signed by authorized persons,

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

THAT, the below listed individuals are designated by the County Commissioners Court as authorized signators for the following contractual documents

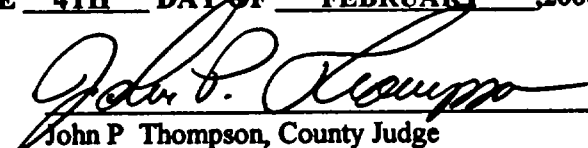
1 STATE OF TEXAS PURCHASE VOUCHER.

- a. John P Thompson, County Judge
- b. Nola Reneau, County Treasurer

2. REQUEST FOR PAYMENT

- a. John P Thompson, County Judge
- b. Nola Reneau, County Treasurer

PASSED AND APPROVED THIS THE 4TH DAY OF FEBRUARY, 2000



 John P Thompson, County Judge

ATTEST



Fund Account	Description	Increase	Decrease	Comments	Current Budget	Amended Budget	Net Change
010-401-352	Comm Court Contingencies		5 858 75	Per Judge Thompson	52 125.33	46,266 58	-5 858 75
010-465-470	256th District Court Grant	58 00		Per Judge Thompson	21 483.00	21 541 00	58 00
010-665-108	Part Time Salaries	5 000 00		Per Judge Thompson	590 03	5 590 03	5 000 00
010-665-201	Social Security	380 00		Per Judge Thompson	1 418 16	1 798 16	380 00
010-665-204	Workers Compensation	7.50		Per Judge Thompson	24 94	32 44	7.50
010-665-206	Unemployment	27.50		Per Judge Thompson	89 73	117.23	27.50
010-691-466	Parking Lot Lease	385 75		Per Judge Thompson	2,700 00	3 085 75	385 75
015-369-100	Reimburse Materials	13 660.29		Per Commissioner Slim Speights	-5 727 92	-19,388.21	-13 660.29
015-621-337	Materials/Supplies	22 18		Per Commissioner Slim Speights	11 083 67	11 105 85	22.18
015-621-338	Culverts	210 62		Per Commissioner Slim Speights	13,222.25	13 432 87	210.62
015-621-339	Road Materials	13 427 49		Per Commissioner Slim Speights	94 883.20	108 310 69	13,427.49
015-622-337	Materials/Supplies		1 019 00	Per Commissioner Bobby Smith	22 452 00	21 433 00	-1 019 00
015-622-573	Capital Outlay	1 019 00		Per Commissioner Bobby Smith	286 748 00	287 767 00	1 019.00
015-623-339	Road Materials		9 810 57	Per Commissioner Buddy Purvis	51 272 86	41 462.29	-9 810.57
015-623-330	Gas/Oil	2 144 54		Per Commissioner Buddy Purvis	11 336 00	13 480 54	2,144.54
015-623-337	Materials/Supplies	226 52		Per Commissioner Buddy Purvis	8 195 00	8 421.52	226.52
015-623-456	Parts & Repairs	7 439 51		Per Commissioner Buddy Purvis	47 458 54	54 898 05	7 439 51
070-271-000	C/O Fund Balance		16 960 70	Per Bill Law			
070-995-390	Construction	16 960 70		Per Bill Law	0 00	16 960 70	16 960 70

Total 33 649 02 33 649 02 33 649 02

John P. Thompson

Approved By
Date

February 4, 2000

SCHEDULE OF BILLS PAYABLE

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	27 481 25
028 POLK COUNTY HISTORICAL COMM	472 3
084 BIG THICKET BRIDGE PROJECT	1 461 74
091 PERMANENT SCHOOL FUND	79
TOTAL OF ALL FUNDS	22 416 09

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

W H LAW *W H Law*

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John A. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 247 81
015 ROAD & BRIDGE ADH	8 539 55
TOTAL OF ALL FUNDS	11 787 36

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

U H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

W. H. Law
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16 466 69
TOTAL OF ALL FUNDS	16 466 69

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

W H Law

W H LAW
COUNTY AUDITOR
JOHN THOMPSON
COUNTY JUDGE

John H. Thompson

DATE 01/26/2000 ELECTRONIC FEDERAL TAX PAYMENTS YCH011 PAGE 1
 REF # VEN # VENDOR NAME AMOUNT
 ACH084 TEXPOOL \$390 000 00
 TOTAL AMOUNT \$390 000 00


TEMPOR	2000 041 151-000 INVESTMENTS	01/26/00 N M 01	40 000 00
	2000 010-151-000 INVESTMENTS	01/26/00 N M 01	150 000 00
	2000 010-151-000 INVESTMENTS	01/26/00 N M 01	150 000 00
			390 000 00


John H. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4 463 51
015 ROAD & BRIDGE ADM	167 64
032 ENVIRONMENTAL SERVICES	166 59
051 AGING DEPT	3 95
041 DEBT SERVICE FUND	164 721 89
093 CO CLERK RECORDS MGMT FUND	1 000 00
TOTAL OF ALL FUNDS	170 523 58

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


 W H LAW
 COUNTY AUDITOR


 JOHN THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
093 CO CLERK RECORDS MGMT FUND	199 00
TOTAL OF ALL FUNDS	199 00

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

W.H. Law

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John D. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	98 157 72
015	ROAD & BRIDGE ADM	23 932 44
027	SECURITY FUND	583 74
032	ENVIRONMENTAL SERVICES	6 356 65
048	DISTRICT ATTY SPECIAL FUND	121 74
051	AGING DEPT	1 572 68
083	MUSEUM OPERATING FUND	91 92
101	ADULT SUPERVISION	14 792 37
108	CCP - SURVEILLANCE	1 758 76
109	SPECIALIZED CASELOAD CCP	646 04
184	JUVENILE PROBATION	1 611 95
185	CCAP - JUVENILE PROBATION	4 762 76
TOTAL OF ALL FUNDS		154 388 79

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

W H Law
 W H LAW
 COUNTY AUDITOR

John P. Thompson
 JOHN THOMPSON
 COUNTY JUDGE

ADDITIONAL

DATE 02/01/2000 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF # VEN # VENDOR NAME AMOUNT
ACH0816 TEXPOOL \$1628 000 00
TOTAL AMOUNT \$1628 000 00

TEXPOOL	2000 010-151-000 INVESTMENTS	TRANSFER TO	GENERAL	01/28/00	M	04	854 000 00
	2000 011-151-000 INVESTMENTS	TRANSFER TO	ROAD & BRIDGE	01/28/00	M	04	107 000 00
	2000 011-151-000 INVESTMENTS	TRANSFER TO	DEBT SERVICE	01/28/00	M	04	132 000 00
	2000 010-151-000 INVESTMENTS	TRANSFER TO	GENERAL	01/21/00	M	04	850 000 00
	2000 010-151-000 INVESTMENTS	TRANSFER TO	ROAD & BRIDGE	01/21/00	M	04	100 000 00
	2000 010-151-000 INVESTMENTS	TRANSFER TO	DEBT SERVICE	01/21/00	M	04	95 000 00
	2000 011-151-000 INVESTMENTS	TRANSFER TO	ROAD & BRIDGE	02/01/00	M	08	75 000 00
	2000 011-151-000 INVESTMENTS	TRANSFER TO	GENERAL	02/01/00	M	08	215 000 00
							1428 000 00

John P. Longman

VOL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,489.33
032 ENVIRONMENTAL SERVICES	5,500.00
049 DISTRICT ATTY HOT CHECK FUND	154.00
061 DEBT SERVICE FUND	199,807.50
093 CO CLERK RECORDS MGMT FUND	875.00
TOTAL OF ALL FUNDS	217,825.83

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

U H LAW

W. H. Law

COUNTY AUDITOR

John A. Thompson

JOHN THOMPSON

COUNTY JUDGE

ADDITIONAL

STATE OF TEXAS
 COUNTY OF POLK
 LIVINGSTON TEXAS 77351

THE TREASURER OF THE
 COUNTY OF POLK

NO 146553

146553

NON-NEGOTIABLE

VOID 90 DAYS AFTER DATE OF ISSUE

115553 11131054651 010 256

DATE 11-8-77

CHECK NO 346553

AMOUNT \$500.00

PAID TO THE ORDER OF JAMES H. BOYD

COLLARS CO. DEPTS

100

COUNTY TREASURER

PLEASE DETACH BEFORE DEPOSITING

DESCRIPTION	NUMBER	AMOUNT	CODE	BALANCE
	11877	500	510-43E-43E	500
TOTAL AMOUNT				500

Polk County • Livingston Texas 77351

James H. Boyd
 Jan 00
 SE # 3223

John P. Thompson

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	98 10
084 BIG THICKET BRIDGE PROJECT	3 257 45
TOTAL OF ALL FUNDS	3 355 55

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

M. H. Law

W H LAW

COUNTY AUDITOR

John A. Thompson

JOHN THOMPSON

COUNTY JUDGE

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	113 163 14
015 ROAD & BRIDGE ADM	73 972 18
032 ENVIRONMENTAL SERVICES	12 072 99
049 DISTRICT ATTY HOT CHECK FUND	301 74
051 AGING DEPT	12 864 14
070 ENV SERVICE - 94 CO ISSUE	16 960 70
TOTAL OF ALL FUNDS	229 334 84

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	103 246 26
015	ROAD & BRIDGE ADM	29 703 37
027	SECURITY FUND	1 070 10
032	ENVIRONMENTAL SERVICES	9 150 59
048	DISTRICT ATTY SPECIAL FUND	380 63
051	AGING DEPT	6 093 52
083	MUSEUM OPERATING FUND	283 97
084	BIG THICKET BRIDGE PROJECT	89 25
101	ADULT SUPERVISION	18 000 07
104	DTP - CSR	185 79
108	CCP - SURVEILLANCE	2 000 67
109	SPECIALIZED CASELOAD CCP	988 70
184	JUVENILE PROBATION	2 650 85
185	CCAP - JUVENILE PROBATION	5 815 98
TOTAL OF ALL FUNDS		179 659 75

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE





Addendum Schedule of Bills for Court Dated 2/4/2000

FY 2000

Cannon H Pritchard	\$385 75	Parking Lot Lease
Smith Municipal Supplies	\$515 69	Road & Bridge 3
Hughes Oil Company	\$2,456 00	Road & Bridge 3
Reinhardt Auto Parts	\$796 02	Road & Bridge 3
Ewell Equipment Company	\$2,088 51	Road & Bridge 3
C & B Repair Service	\$4,357 50	Road & Bridge 3
East Texas Wrecking Yard	\$205 00	Road & Bridge 3
Davis & Brown Construction	\$14,934 31	Road & Bridge 2
Martin Marietta Materials	\$1,478 70	Road & Bridge 2
Red Barn Builders	\$5,825 38	Road & Bridge 4
Kelly Wire Rope, Inc	\$2,790 00	Road & Bridge 4
Hoot's Loader Service	\$3,548 30	Road & Bridge 4
Lufkin Supply Company	\$5,942 70	Road & Bridge 4
Alsbrooks Construction	\$840 00	Road & Bridge 1

TOTAL \$45,163 86

John P. Thompson

DATE January 26 2000 Thur February 11 2000

B
X

NO	EMPLOYEE	DEPT	JOB	TYPE OF	SALARY GROUP	ACTION TAKEN
(1)	LANCE	COUNTY	AG	TEMPORARY	UNCLASSIFIED	NEW HIRE
	SEAMANS	EXTENSION OFFICE	INTERN	PART TIME	\$10.00	EFFECTIVE 01/12/00
(2)	JOE FRANKLIN	CUSTODIAL	#803	REGULAR	72	MERIT INCREASE TO 7/3 14 987 17
	KING	MAINTENANCE	CUSTODIAL WORKER	FULL TIME	\$14,590.64	EFFECTIVE 02/02/00
(3)	JERALDINE	JAIL	#1055	LABOR	123	RESIGNED
	DRAKE		CORRECTIONS OFFICER	POOL	\$18,200.50	EFFECTIVE 02/02/00
(4)	HARRY	JAIL	#1055	REGULAR	123	RECLASSIFIED TO LABOR POOL 123 \$9.21
	FLANK		CORRECTIONS OFFICER	FULL TIME	\$19,156.10	EFFECTIVE 02/23/00
(6)	JASON	SHERIFF	#1035	REGULAR	182	RESIGNED
	BRIDGES		DETECTIVE	FULL TIME	\$25,110.02	EFFECTIVE 02/14/00
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