



May 23, 2000

10 00 a.m.

FILED AND INDEXED
POLK COUNTY CLERK'S OFFICE
2000 MAY 17 11 09 34

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

Barbara Middleton #46

NOTICE is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, 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 May 9 2000
 - NEW BUSINESS
 - 5 CONSIDER APPROVAL OF DISTRICT CLERK REQUEST TO RECONSTITUTE JURY WHEEL
 - 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2000-06 PRECINCT #4 PURCHASE OF DUMP TRUCK AND PUP TRAILER, WITH SALE / TRADE OF USED TRUCK
 - 7 CONSIDER APPROVAL OF JUVENILE DETENTION CONTRACT WITH ANGELINA COUNTY AS REQUESTED BY JUVENILE PROBATION DEPARTMENT
 - 8 CONSIDER APPROVAL OF RE-PLAT OF PINWAUGH PINES ESTATES SUBDIVISION
 - 9 CONSIDER AMENDING PREVIOUS COURT ACTION APPROVING ABSOLUTE SALE OF CERTAIN TAX FORECLOSURE PROPERTIES, TO INCLUDE PROPERTIES CONVEYED TO COUNTY IN 1997
 - 10 CONSIDER NECESSARY ACTION PERTAINING TO VFD INTERLOCAL AGREEMENTS EXPIRING MAY 22, 2000
 - 11 CONSIDER APPROVAL OF BUDGET AMENDMENTS #2000-16
 - 12 APPROVE SCHEDULES OF BILLS
 - 13 APPROVE PERSONNEL ACTION FORMS
- ADJOURN

Dated May 17, 2000

Commissioners Court of Polk County, Texas
By John P. Thompson, County Judge

John P. Thompson

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 Wednesday May 17, 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 *Barbara Middleton* Deputy

"COMMISSIONERS COURT"

BE IT REMEMBERED ON THIS THE 23rd DAY OF MAY, 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 "Slim" SPEIGHTS-COUNTY COMMISSIONER PCT#1, BOBBY SMITH
COUNTY COMMISSIONER PCT #2, 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 JUDGE JOHN THOMPSON CALLED THE MEETING TO ORDER AND
WELCOMED THE GUEST AT 10 00 A M
REV TONY GILBERT OF THE FIRST BAPTIST CHURCH OF PROVIDENCE
DELIVERED THE OPENING PRAYER

2 PUBLIC COMMENTS

A PAM DeBLASIO AND MARY LOUISE NOBLE, RESIDENTS OF SOUTHLAND
PLANTATION ASKED COMMISSIONER HUBERT HOW THEY (RESIDENTS)
MIGHT GO ABOUT GETTING THE MAJOR THOROUGHFARE (ROAD)PAVED
WITH CHIP & SEAL
COMMISSIONER HUBERT SAID THE COST IS \$25,000 PER MILE, SO IT IS
NOT ON HIS AGENDA TO PAVE IT THIS YEAR IF PROPERTY OWNERS SHARE
THE EXPENSE, HE CAN MEET WITH YOU AT HIS OFFICE TO DISCUSS PLAN

3 INFORMATIONAL REPORTS

A JUDGE THOMPSON RECOGNIZED GRADUATING SENIORS FROM
POLK COUNTIES (5) AREA SCHOOL DISTRICTS,

- 1 LIVINGSTON - Aaron Brown
- 2 BIG SANDY - Amy DeFord
- 3 CORRIGAN/CAMDEN - Norris Trenton Nelson
- 4 GOODRICH - Romad Bookman
- 5 LEGGETT - Gennie Morgan

CHOSEN TO RECEIVE A SCHOLARSHIP FROM OUR DELINQUENT TAX
ATTORNEY FIRM, OF LINEBARGER, HEARD, GOGGAN, BLAIR, GRAHAM,
PENA', & SAMPSON

B JUDGE THOMPSON REPORTED ON "CENSUS 2000" OUR ONGOING
PROJECT

C JUDGE THOMPSON REPORTED ON OUR MASTER PLAN FOR POLK COUNTY'S
ADMINISTRATIVE AND JUDICIAL FACILITIES AND THE NEED FOR FUTURE
BUILDING THERE ARE CURRENTLY (2) COMMITTEE'S APPOINTED THAT
ARE RESEARCHING SEVERAL OPTIONS THAT ARE BEING CONSIDERED

D COMMISSIONER HUBERT ASKED JUDGE THOMPSON TO TELL THE COURT ABOUT THE SMALL HOME TOWN OF HIS MOTHER HE SAID THEY JUST PASSED THE OPEN STOCK LAW WHERE LIVESTOCK CANNOT ROAM FREELY THEY MUST BE PUT INSIDE FENCED ENCLOSURES

- 4 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHT,
APPROVAL OF MINUTES OF THE MEETING OF MAY 9, 2000
ALL VOTING YES
- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL
OF DISTRICT CLERK REQUEST "TO RECONSTITUTE" JURY WHEEL.
ALL VOTING YES
- 6 BID #2000-06 PRECINCT #4,
PURCHASE OF DUMP TRUCK & PUP TRAILER, With Sale/Trade of Used Truck.
MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH, TO
AWARD BID TO PERFORMANCE TRUCKS OF CLEVELAND, AMOUNT OF
\$ 71, 185 24, TO BE FINANCED BY (5) YEAR TIME WARRANT, NOT TO
EXCEED 5 4% INTEREST RATE
ALL VOTING YES
- 7 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS,
APPROVAL OF JUVENILE DETENTION CONTRACT WITH ANGELINA
COUNTY, AS REQUESTED BY JUVENILE PROBATION DEPARTMENT
ALL VOTING YES (SEE ATTACHED)
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS,
APPROVAL TO "DELETE"
ITEM #8, APPROVAL OF RE-PLAT OF PINWAUGH PINES ESTATES
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
AMENDING PREVIOUS COURT ACTION APPROVING "ABSOLUTE SALE" OF
CERTAIN TAX FORECLOSURE PROPERTIES, TO INCLUDE PROPERTIES
CONVEYED TO COUNTY FROM 1992 THROUGH NOVEMBER 1997
ALL VOTING YES
- 10 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVE
RENEWAL OF INTERLOCAL AGREEMENTS, WITH VOLUNTEER FIRE
DEPARTMENTS EXPIRING MAY 22, 2000
ALL VOTING YES
- 11 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS,
APPROVAL OF BUDGET AMENDMENT #2000-16.
ALL VOTING YES (SEE ATTACHED)

12 MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT,
 APPROVAL AND PAYMENT OF BILLS (BY SCHEDULE) PLUS ADDENDUM.
 ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5-09-2000	\$70,486 41	150252 - 150270
5-11-2000	\$47,642 17	150271 - 150361
5-11-2000	\$176,756 78	150362 - 150378
5-15-2000	\$86,730 82	150379 - 150473
5-15-2000	\$5,263 08	150474 - 150477
5-18-2000	---150 00	Void Ck#150261
5-16-2000	---451 08	Void Ck#149696
5-18-2000	--- 94 50	Void Ck#150200
5-18-2000	---150 00	Void Ck#150261
5-18-2000	---70 00	Void Ck#150270
5-19-2000	\$41,289 60	150478 - 150532
Add 5-23 2000	\$107,078 87	See future schedule

13 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,
 APPROVAL OF PERSONNEL ACTION FORMS, AS REVISED
 ALL VOTING YES

14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,
 APPROVAL TO ADJOURN COURT THIS 23rd DAY OF MAY, 2000 AT
 10 40 A.M.
 ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST


 BARBARA MIDDLETON, COUNTY CLERK

C \WP51\COMMCRT 2000\MAY23 WPD

#7

State of Texas
County of Angelina

COPY

**CONTRACT AND AGREEMENT FOR
DETENTION OF JUVENILE OFFENDERS**

This Contract and Agreement made and entered into by and between the Juvenile Board of Angelina County, acting by and through its duly authorized representatives, and through its Commissioners' Court and the Juvenile Board of Polk County acting by and through its duly authorized representatives, and through its Commissioners' Court, to be effective May 1, 2000 to May 1, 2001

WITNESSETH
I

WHEREAS, the Angelina County Juvenile Board operates the Angelina County Juvenile Detention Center, also referred to as "The Facility" Whereas the Polk County Juvenile Board, in order to carry out and conduct its juvenile program in accordance with Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, referred for an act of delinquent conduct or an act indicating a need of supervision, during pretrial and predisposition status, and

WHEREAS, the Angelina County Juvenile Board will make the facilities available to Polk County Juvenile Board for such use and purpose, and Polk County Juvenile Board desires to contract for the use of said facility under the following terms and conditions Polk County Juvenile Probation Department shall provide, to the detention staff, an offense report, warrant, or order of immediate custody upon admission to the Juvenile Detention Center The report must show probable cause that the child was involved in the alleged offense If a legible offense report, warrant, or order of immediate custody is not provided, the child shall not be admitted Each child placed in the facility by Polk County shall be placed therein under an order of the Juvenile Court pursuant to Texas Family Code Section 54 01, specifically including the probable cause finding required by the Texas Family Code § 54 01 (I) (3) (o), and the administrator shall be furnished a copy of said order within 48 hours of the detention of said child A hearing on the original detention may not be waived in accordance with the Texas Family code §54 01

Now, therefore, the parties agree as follows

- (1) Angelina County Juvenile Board will provide room and board, supervision on a twenty-four hours per day, seven days per week basis, (but shall not pay for emergency examination, treatment, or hospitalization outside the facility) and a program of education and recreation to each child placed within the facility
- (2) Polk County Juvenile Board agrees to pay Angelina County Juvenile Department the sum of \$85 00 per day for each child placed within the facility. A child placed in detention before midnight on any one day will be considered under this contract as having been in custody the entire day for billing purposes. Angelina County Juvenile Department will periodically bill Polk County for use of the detention facility. Each billing shall contain both the initials of the child(ren) and the number of days for which payment is requested. This sum shall be made payable to Angelina County, Texas and remitted to the County Treasurer, P O Box 908, Lufkin, Texas 75902-0908 within twenty (20) days of receipt of billing
- (3) If in the discretion of a doctor or the Angelina County Chief probation Officer or his designee, (hereafter called Superintendent) there is a need for emergency examination, treatment and/or hospitalization for a child placed in the facility by Polk County Juvenile Board, the Superintendent is authorized to secure such examination, treatment or hospitalization at the expense of Polk County Juvenile Probation Department. Polk Juvenile Board agrees to pay for said services and to indemnify and hold harmless Angelina County and/or the Angelina County Juvenile Board, its representatives, agents and employees, for any liability for charges for medical treatment, examination, and/or hospitalization. The Superintendent shall notify Polk County Juvenile Board or representative of such emergency treatment as soon as reasonably practical
- (4) If a child placed in the facility by Polk County requires non-emergency medical attention, it is the responsibility of Polk County to secure treatment for that child. It is the responsibility of Polk County to transport the child to and from treatment and hold harmless Angelina County and/or the Angelina County Juvenile Board, its

representatives, agents and employees, for any liability, for charges for medical treatment

- (5) Prior to transporting a child to the facility for placement, the official authorizing placement shall call the facility to insure that space is available. The detention needs of Angelina County shall take precedence over those of contracting jurisdictions and placement of children from contracting jurisdictions may be denied if there is no available space in the discretion of the Superintendent or a representative of the Angelina County Juvenile Board
- (6) Polk County Juvenile Probation Department's client(s) shall be placed therein under a proper order of the juvenile court and the Superintendent or his designee will be furnished a copy of the offense report, Court Order, or the TYC Directive to Apprehend upon admission to detention. The resident county of the TYC child will be responsible for placement cost, and any their services needed as stated within this contract
- (7) Each child placed therein shall be required to follow the rules and regulations of the facility as fixed and determined by the Superintendent and his staff
- (8) Angelina County Juvenile Board has resolved to operate the Detention Facility in compliance with the Juvenile Justice and Delinquency Prevention Act, and therefore will not accept from contracting jurisdictions children whose detention would prevent the facility from complying with the Juvenile Justice and Delinquency Prevention Act. Section 223 (a) (12) provides that "juveniles who are charged with or who have committed offenses that would not be criminal if committed by an adult or offenses which do not constitute violations of valid court orders, or such non-offenders as dependent or neglected children, shall not be placed in secure detention facilities or secure correctional facilities "
- (9) If a child is accepted from Polk County and such child thereafter is found to be, in the judgement of the Superintendent, or an Angelina County Juvenile Board representative, mentally unfit, dangerous, or unmanageable, or whose mental or physical health/condition might endanger the other occupants of the facility, then the Superintendent's or Angelina County Juvenile Board representative's judgement, upon

- such determination and notification by the Superintendent to the Polk County Juvenile Judge or Probation Office, the contracting jurisdiction shall immediately and forthwith remove or cause to be removed such child from the detention facility
- Children who are intoxicated or in need of medical attention will not be accepted under any circumstances without having been seen, treated and released by a medical professional
- (10) Angelina County Juvenile Board agrees that the facility will accept any child qualified thereunder, without regard to such child's religion, race, creed, color, sex or national origin
- (11) Polk County agrees to provide the Angelina County Juvenile Department the names of all persons authorized by them to visit children placed in the facility Visitors must be jointly approved by the child's caseworker and the Superintendent Visitors must be limited to two (2) per child per visit and must be eighteen (18) years of age or older
- (12) Polk County Juvenile Probation Department shall assure that a representative of that department contact each child placed in the facility a minimum of three times per week These visits may be by telephone The contracting department shall report all significant incidents regarding a child's medical, psychological history and needs, as well as a profile of the child's behavior during the admission process or within 24 hours Further, the Superintendent shall be informed of the status of the child while in detention and shall be informed of all court dates and times so appropriate arrangements can be made
- (13) Polk County shall assume financial responsibility for damage to or loss of property at the facility due to the action of a child placed in the facility by Polk County Reimbursement for said damage or loss shall be paid within thirty (30) days of notification by the facility
- (14) It is understood and agreed by the parties hereto that children placed in the facilities under the proper order of the Juvenile Court of Polk County shall be maintained therein except that the staff of the contracting jurisdiction may take the children under supervision from the facility to court hearings, counseling sessions, medical/dental

- appointments or other places as determined by the contracting jurisdiction. The staff of the contracting jurisdiction will be required to give adequate notice as to when the child will be removed, expected return time and will sign a temporary release form
- (15) It is further understood and agreed by the parties hereto that children placed in the facility shall be removed therefrom by Polk County, its agents, servants or employees at the expiration of the detention order under which the child is being detained unless a new order has been issued authorizing the continued detention, and a copy of such order, duly certified by the clerk of the Court, has been delivered to the facility. A copy of the order issued pursuant to waiver shall be furnished promptly to the facility
- (16) It is further understood and agreed by the parties hereto that should a child not be removed by Polk County, its agents, servants or employees as required in paragraph (14) by 12 00 noon of the 15th working day of detention and a new order authorizing continued detention has not been received at the detention facility, an employee of the Angelina County Juvenile Department will deliver the child to the Juvenile Court of Polk County for which there will be an additional charge of \$50 00 dollars per child plus twenty-five cents per mile per round trip
- (17) It is further understood and agreed by the parties hereto that children placed in the facility shall not be removed prior to the expiration of the Court order except by a Probation Officer of the contracting jurisdiction or as provided in paragraph (8) above, without delivery of an Order of Release signed by the Judge of the Juvenile Court of Polk County
- (18) It is further understood and agreed that nothing in this Contract shall be construed to permit Polk County, its agents, servants, or employees in any way to manage, control, direct or instruct Angelina County or the Angelina County Juvenile Board, its servants or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the facilities
- (19) It is the agreement of the parties that in the event Polk County is required to remove a child from the facility under the terms of this contract, and fails to do so, the Angelina County Juvenile Board representative will return the child to its home jurisdiction at a

cost of twenty-five cents per mile plus a fee of \$50.00 dollars per child per trip payable to Angelina County within ten days of receiving requests for payment

- (20) Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or entity named in this contract, bid or application, is not eligible to receive the specific grant, loan or payment and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate
- (21) In this agreement Angelina County shall adhere to all applicable state and federal laws and regulations pertinent to the provisions of service provided by Angelina County or pertinent to Angelina County's provisions of service
- (22) It is further understood and agreed that Angelina County shall account separately for the receipt and expenditure of any and all funds received under this contract. Angelina County shall expend funds paid through this contract solely for allowable expenses directly related to the provisions of treatment services
- (23) It is further understood that Angelina County will maintain and make available for inspection, audit or reproduction by an authorized representative of the County Court, the Comptroller General of the United States, Department of Justice and the State of Texas, all records, financial, programmatic, statistical and supporting documents pertinent to this contract. Angelina County will retain its records for three years or until all audits, litigation, claims, or other findings involving the records have been resolved

GOALS, OUTPUTS, MEASURABLE OUTCOMES

- (1) Goals - Youth will learn social skills, appropriate decision making skills and improved self esteem. Youth will benefit from the education services provided as well as the volunteer programs
- (2) Outputs - Angelina County will provide a safe, secure environment with 24 hour supervision of youth by trained staff, Angelina County will comply with the Standards as set forth by the Texas Juvenile Probation Commission
- (3) Measurable Outcomes - Angelina County will provide an environment that is

conductive to the health and safety of the children in the care of the Angelina County Juvenile Detention Center, Angelina County will chart each resident's daily behavior and will submit 100% of progress reports to Polk County in a timely manner upon request

TERMINATION
II

The term of this contract shall be for a period of one year, unless specified, from the effective date and it shall be renewed and deemed renewed annually hereafter in the event either party hereto gives the required notice, however, if either party hereto feels in its judgement that the contract cannot be successfully continued, and desires to terminate this contract, then they party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice to Terminate is received by the other party At 12 00 o'clock midnight, thirty (30) calendar days after receipt of notice to terminate, become null and void and be of no further force or effort

On or about the termination date, Polk County Juvenile Board shall remove all children from their jurisdiction currently in the facility

DEFAULT
III

- (1) In the event of a default of the Angelina County Juvenile Board, the Polk County Juvenile Board may cancel or suspend the contract and the Angelina County Juvenile Board shall be entitled to recovery for all services provided prior to the cancellation date or shall repay any funds advanced for services not yet rendered
- (2) In the event of default on the part of Polk County Juvenile Board, Angelina County Juvenile Board may cancel or suspend this contract and Angelina County Juvenile Board shall be entitled to recovery for all services provided prior to the cancellation date and shall repay any funds advanced for any services not yet rendered.

MISCELLANEOUS PROVISIONS
IV

- (1) Polk County hereby certifies that funds are available for the current fiscal year for payments anticipated under the terms and conditions of this agreement.

This Contract and Agreement this date executed is made by and between the parties hereto, it being the declared intention of the parties hereto that the above and foregoing Contract, is a Contract providing for the care of children who have allegedly committed an act indicating a need for supervision and payment for such care by Polk County for such children placed in the facility by the Judge of Polk County for Polk County having Juvenile Jurisdiction


Executed this the 23rd day of May, 2000 to be effective Polk County
each copy hereof shall be considered an Original copy for all purposes

Chairman, Angelina County
Juvenile Board

Angelina County Judge

Chairman, Polk County
Juvenile Board

Chief Juvenile Probation Officer
Angelina County



Polk County Judge

Chief Juvenile Probation Officer
Polk County

7-11-11
 POLK COUNTY
 By Bill Law County Auditor

Budget Revision
 #2000-16

May 23 2000

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-271-000	General Fund Balance		7 561 53	Per Judge John Thompson	46 500 00	54 061 53	7 561 53
010-401-530	Capital Project	7 561 53		Per Judge John Thompson			
010-450-590	Transfer to Book Repair	4 000 00		Per Bill Law	0 00	4 000 00	4 000 00
010-512-300	Uniforms		400 00	Per Wyatt Cooksey	3 750 00	3 350 00	-400 00
010-512-333	Groceries		1 000 00	Per Wyatt Cooksey	80 000 00	79 000 00	-1 000 00
010-512-572	Office Furnishing/Equipment		400 00	Per Wyatt Cooksey	5 000 00	4 600 00	-400 00
010-512-574	Jail Bedding		600 00	Per Wyatt Cooksey	2,000 00	1 400 00	-600 00
010-512-575	Vehicles		600 00	Per Wyatt Cooksey	2,500 00	1,900 00	-600 00
010-512-334	Paper Supplies	3 000 00		Per Wyatt Cooksey	7,200 00	10,200 00	3 000 00
010-695-422	Central Dispatch	10 000 00		Per Judge John Thompson	0 00	10 000 00	10 000 00
010-401-352	Commissioner Court Conting		10 000 00	Per Judge John Thompson	46,266 58	36,266 58	10 000 00
010-696-427	Travel/Training	500 00		Per Betty Rundell	500 00	1 000 00	500 00
010-696-572	Office Furnishing/Equipment		500 00	Per Betty Rundell	2 500 00	2 000 00	-500 00
015-271-000	Road & Bridge Fund Balance		18 639.25	Per Slim Speights/Comm Court	213 558 14	232 197 39	18 639.25
015-621-339	Road Materials/Construction	18 639.25		Per Slim Speights/Comm Court	28 000 00	-33 541 30	-5 541 30
015-342-621	Reimburse Road Repair	-5 541 30		Per Commissioner Slim Speights	56 438 00	61 979 30	5 541 30
015-621-340	Taylor Lake Expenditures	5 541 30		Per Commissioner Slim Speights			
015-369-200	Reimburse Road Materials	-1 150 80		Per Commissioner Bobby Smith	7 808 87	-8 959 67	-1 150 80
015-622-339	Road Materials/Construction	74 471 60		Per Commissioner Bobby Smith	186 465 92	260 937 52	74 471 60
015-625-102	Emergency Road Repairs		73 320.80	Per Commissioner Bobby Smith	73 320 80	0 00	-73 320 80
015-623-108	Part-Time Salaries	10 000 00		Per Commissioner Buddy Purvis	24 000 00	34 000 00	10 000 00
015-625-103	Emergency Road Repairs		10 000 00	Per Commissioner Buddy Purvis	90 966 02	80 966 02	-10 000 00
032-595-490	Miscellaneous	3,201 93		Insurance Settlement	5 756 50	8 958 43	3,201 93
032-342-600	Insurance Revenues	-3,201 93		Insurance Settlement	0 00	-3,201 93	-3,201 93
070-995-530	Monitoring Fees	10 718 10		Per Judge John Thompson	9 901 10	20 619 20	10 718 10
070-995-402	Engineering Fees	420 00		Per Judge John Thompson	0 00	420 00	420 00

Approved By
 Date

POLK COUNTY
By: Bill Law County Auditor

094-390-450 Book Repair
094-426-435 Restoration

Budget Revision
#2000-16

May 23 2000

0 00
7 000 00
-4 000 00
-4 000 00
11 000 00
4 000 00
4 000 00

Per Bill Law
Per Bill Law

-4 000 00
4 000 00

Total

138 159 68

123 021.58

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Approved By: *(Signature)* (by mc)
Date: 5/23/00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	26 717 12
015 ROAD & BRIDGE ADM	37 262 89
017 LATERAL ROAD FUND	986 40
070 ENV SERVICE - 94 CO ISSUE	5 520 00
TOTAL OF ALL FUNDS	70 486 41

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

V H Law
John H. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	12 073 94
015 ROAD & BRIDGE ADM	291 68
027 SECURITY FUND	72 60
032 ENVIRONMENTAL SERVICES	941 87
049 DISTRICT ATTY HOT CHECK FUND	91 55
051 AGING DEPT	1 037 02
061 DEBT SERVICE FUND	10 930 61
088 JUDICIARY FUND	911 53
093 CO CLEP/ RECORDS MGMT FUND	225 43
101 ADULT SUPERVISION	65 92
TOTAL OF ALL FUNDS	47 642 17

William A. Law

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John A. Thompson

SCHEDULE OF BILLS PAID

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2 728 78
015	ROAD & BRIDGE ADM	28 021 26
027	SECURITY FUND	966 45
032	ENVIRONMENTAL SERVICES	5 409 52
048	DISTRICT ATTY SPECIAL FUND	380 63
051	AGING DEPT	1 334 64
083	MUSEUM OPERATING FUND	283 57
101	ADULT SUPERVISION	16 000 07
104	DTP - CSP	94 64
108	CCP - SURVEILLANCE	2 000 67
109	SPECIALIZED CASELOAD CCP	988 70
184	JUVENILE PROBATION	2 650 85
185	CCAP - JUVENILE PROBATION	5 896 75
TOTAL OF ALL FUNDS		75 756 78

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

W H LAW

William H Law

COUNTY AUDITOR

JOHN THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	27 931 10
015 ROAD & BRIDGE ADM	18 306 49
017 LATERAL ROAD FUND	310 79
032 ENVIRONMENTAL SERVICES	27 676 17
040 LAW LIBRARY FUND	495 00
049 DISTRICT ATTY HOT CHECK FUND	95 38
051 AGING DEPT	835 71
061 DEBT SERVICE FUND	6 668 35
090 DRUG FORFEITURE FUND	201 83
093 CO CLERK RECORDS MGMT FUND	2 210 00
TOTAL OF ALL FUNDS	86 730 82

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

W H LAW

William H. Law

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	725 54
090 DRUG FOFFEITUPE FUND	1 312 00
093 CO CLEPT RECORDS MGMT FUND	225 54
TOTAL OF ALL FUNDS	5 263 08

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

W H LAW

William H Law

COUNTY AUDITOR

JOHN THOMPSON

John P. Thompson

COUNTY JUDGE

CHEC # 150261

BANK ACCT MAIN 05/18/2000 \$150 00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****150 00

LOCKE/MOLLY

POB 35 F TX 75939
CORRIGAN

meeting cancelled!

CHEC # 150261

010-645-426 GENERAL FUND 644/LS 150 00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

John D. Thompson

CHECK # 149696

BANK ACCT MAIN 05/16/2000 \$451 08
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****451 08

WYNDAH ARLINGTON DFW AIRPORT
SOUTH HOTEL
1500 CONVENTION CNTR DRIVE
ARLINGTON TX 76011

CHECK # 149696

093-403-435 CO CLERK RECORDS MGMT F 5/15-5 225 54
010 560 427 GENERAL FUND CONF 4 112 77
010 560 427 GENERAL FUND CONF 4 112 77

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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CHECK # 150200

BANK ACCT MAIN 05/18/2000 \$94 50
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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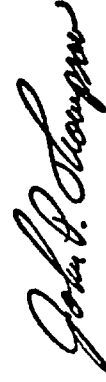
*****94 50

LORD MICHAEL (DON T USE)
DBA LORD S AUTO ELECTRIC
2118 PAN AMERICAN DRIVE
LIVINGSTON TX 77351

CHECK # 150200

015-621-456 ROAD & BRIDGE ADM 10 00
015 624 456 ROAD & BRIDGE ADM 84 50

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CPFC # 150261

BANK ACCT MAIN 05/18 2000 \$150 00
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 *** VOID *** VOID *** VOID *** VOID *** VOID *** 10 *** VOID ***
 *****150 00

LOCKE/MOLLY

POB 35 F
CORRIGAN TX 75939

CPFC # 150261

010-645-426 GENERAL FUND 645LE 150 00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VO 0 *** VOID ***
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CHECK # 150270

BANK ACCT MAIN 05/18/2000 \$70 00
*** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID ***

*****70 00

THOMPSON/ MARY

CHECK # 150270

010-645-426 GENERAL FUND GAL/ES 70 00
*** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID ***



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	20 787 57
015 ROAD & BRIDGE ADM	900 72
032 ENVIRONMENTAL SERVICES	7 987 59
040 LAW LIBRARY FUND	744 30
049 DISTRICT ATTY HOT CHECK FUND	31 80
051 AGINGS DEPT	10 837 62
TOTAL OF ALL FUNDS	41 289 60

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

William A. Law

John H. Thompson

Addendum Schedule of Bills for Court Dated 5/23/2000

FY 2000

John McDowell	\$7 65	Emergency Management
Geo P Bane, Inc	\$271 18	Road & Bridge 3
Sysco	\$1,538 02	Jail
Polk Central Appraisal Dist	\$36,045 00	Quarterly Payment
District Clerk Rap Fund	\$4,000 00	District Clerk
Jo Ann Blankenship	\$48 36	Aging
Hughes Oil Company	\$1,461 20	Waste Management
Humble Elevator Service, Inc	\$110 00	Maintenance Eng
Brooks Coronado Associates	\$16,762 99	Commissioners Court
Hydrex Environmental	\$11,138 10	CO Issue
Sharon Jordan	\$21 91	County Clerk
Davis & Brown Construction	\$18 639 25	Road & Bridge 1
Hydril Co	\$1,513 62	Indigent Care
Kathy Clifton	\$388 68	District Clerk
Judy Isaacs	\$258 25	Personnel
John Thompson	\$388 34	County Judge
Chad Williams	\$180 00	Commissioners Court
Thomas Supply, Inc	\$587 10	Commissioners Court
Cook Land Surveying Ent	\$385 00	Commissioners Court
Kathy Martin	\$21 91	County Clerk
Nola Reneau	\$817 13	Treasurer/CC/Auditor
Darla Rhodes	\$23 10	Auditor
Betty Rundell	\$16 74	Personnel
Bid Smith	\$225 54	Tax Office
Cannon Pritchard	\$377 15	Historical Commission
Wanda Bobinger	\$179 63	Historical Commission
Glenn Clark	\$164 61	Veteran Service
Dragon Products	\$8,780 00	Waste Management
Mike Nettles	\$147 50	Sheriff Department
Texas Dept Licensing & Reg	\$150 00	Maintenance Eng
Sheraton Hotel	\$233 91	Sheriff Department
Texas Chief Deputies Assoc	\$149 00	Sheriff Department
Gateway Companies, Inc	\$2,048 00	District Clerk

TOTAL \$107,078 87

John P. Thompson

#3

DATE MAY 09 2000 THROUGH MAY 23 1999

EMPLOYEE NO	EMPLOYEE	DEPT	JOB	TYPE OF	SALARY GROUP	ACTION TAKEN
(1)	FREDERIC RUIZ	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	12/1 \$18,238.30	NEW-HIRE EFFECTIVE 05-19-00
(2)	ROBERT ADKINS	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$22,191.09	RE-HIRE EFFECTIVE 05-24-00
(3)	ANTHONY R. LOWRIE	SHERIFF	#1037 DEPUTY SHERIFF(PATROL)	REGULAR FULL TIME	18/1 \$22,191.09	RESIGNED EFFECTIVE 05-10-00
(4)	DEBRA HICKS	SHERIFF	#1043 TELECOMMUNICATIONS OPER	REGULAR FULL TIME	11/2 \$17,791.17	RESIGNED EFFECTIVE 05-1-00
(5)	JOE D SWEETEN	SHERIFF	#1043 TELECOMMUNICATIONS OPER	LABOR POOL	11/1 \$8.35	RECLASSIFY TO FT 11/1 \$17,387.57 TELECOM. OPERATOR EFFECTIVE 05-24-00
(6)	MARY MCNATT	SHERIFF	#1043 TELECOMMUNICATIONS OPER	REGULAR FULL TIME	11/2 \$17,791.17	RESIGNED
(7)	MARK JONES	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$22,191.09	NEW-HIRE EFFECTIVE 05-08-00
(8)						EFFECTIVE 05-31-00
(9)						
(10)						
(11)						
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