



June 13, 2000  
10 00 a.m.

## COMMISSIONERS COURT

of Polk County, Texas  
County Courthouse, 3rd floor  
Livingston, Texas

#52

**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 23 2000
- NEW BUSINESS**
- 5 CONSIDER APPROVAL OF ANY/ALL NECESSARY ACTION PERTAINING TO SUBMISSION TO THE TEXAS HISTORICAL COMMISSION OF THE MASTERPLAN SUPPORTING HISTORIC PRESERVATION OF COURTHOUSE AND ANNEX
  - 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2000 07 PRECINCT #1 PURCHASE OF DUMP TRUCK AND PUP TRAILER WITH SALE / TRADE OF USED TRUCK AND TRAILER
  - 7 CONSIDER APPROVAL TO SUBMIT REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS
  - 8 CONSIDER ORDER DESIGNATING SURPLUS PROPERTY (PCT 3 AND HOSPITAL)
  - 9 CONSIDER APPROVAL TO ADVERTISE FOR PURCHASE OF THREE (3) DUMP TRUCKS, PRECINCT 3
  - 10 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES (Pct 1) Lots 26 & 27 Putnams Landing #2, Lot 96 Forest Spring #4 (Pct 2) Lot 73 Sportsmans Retreat #1, Lots 22, 23 & 24 Allen Woods (Pct. 4) Lots 3 & 11 Block 19 Holly Hills #6 Lot 20 Block 18 Holly Hills ~~Sec #6~~
  - 11 CONSIDER REQUEST OF SICK LEAVE POOL COMMITTEE AND SUBSEQUENT EMPLOYEE VOTING TO AMEND SICK LEAVE POOL POLICY - (to reduce from 30 to 10 the consecutive days absent criteria used in Section 8 06)
  - 12 CONSIDER APPROVAL OF BUDGET AMENDMENTS # 2000-17 & 17(A)
  - 13 APPROVE SCHEDULES OF BILLS
  - 14 APPROVE PERSONNEL ACTION FORMS
- EXECUTIVE SESSION as authorized in Gov t Code §§551 071
- ADJOURN

FILED  
2000 JUN -7 PM 4 35  
CLERK  
BARBARA MIDDLETON  
COUNTY CLERK  
POLK CO

Dated June 7, 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 June 13 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 *Ch Rigler* Deputy

FILED JUN 9 2000  
OFFICE OF THE CLERK



June 13, 2000 56  
10 00 a m

*Barbara Middleton*  
BARBARA MIDDLETON  
COUNTY CLERK POLK CO

**COMMISSIONERS COURT**  
**of Polk County, Texas**  
County Courthouse, 3rd floor  
Livingston, Texas

**Posting # 52**

**ADDENDUM** The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 13, 2000 at 10 00 A M

**AMEND TO ADD,**

- 15 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF TWO (2) NEW PICKUPS, PRECINCT 3
- 16 CONSIDER SHERIFF'S DEPARTMENT REQUEST FOR APPROVAL OF 'COPS IN SCHOOLS GRANT APPLICATION THROUGH U S DEPARTMENT OF JUSTICE

Commissioners Court of Polk County, Texas

Dated Friday, June 9, 2000

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

I the undersigned County Clerk do hereby certify that the above Addendum to the Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Addendum and that I posted a true and correct copy of said Addendum at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Friday June 9 2000 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting

BARBARA MIDDLETON, COUNTY CLERK

BY *G. Befer*, Deputy

STATE OF TEXAS )

DATE JUNE 13, 2000

COUNTY OF POLK )

**"REGULAR" CALLED MEETING**  
Commissioner Bobby Smith-Absent**\*\* CORRECTED \*\***  
**"COMMISSIONERS COURT"**

BE IT REMEMBERED ON THIS THE 13<sup>th</sup> DAY OF JUNE, 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, 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 JUDGE JOHN THOMPSON CALLED THE MEETING TO ORDER AND WELCOMED  
THE GUEST AT 10 00 A M  
H E STRIEDEL WITH SAM HOUSTON ELECTRIC DELIVERED THE  
OPENING PRAYER

**2 PUBLIC COMMENTS**

A KAY McCOY FROM BIG THICKET LAKE ESTATES, SPOKESPERSON FOR THE  
PROPERTY OWNERS WANTS ALL REMARKS FULLY INCORPORATED INTO THE  
COURT MINUTES SHE WANTS TO PLACE ITEM ON NEXT COURT AGENDA &  
PRESENT A PETITION FOR REVIEW, TO ACCEPT ALL ROADS IN BIG THICKET  
LAKE ESTATES AS COUNTY MAINTAINED, AS PREVIOUSLY DECLARED IN  
COMMISSIONERS COURT MINUTES VOLUME 19, PAGE 318, DATED 9/28/1970  
IN MEETINGS WITH SHERIFF NELSON, SAYS THE ROADS MUST BE COUNTY  
MAINTAINED IN ORDER FOR HIM TO PATROL

B DEE GWEN SPOKE ABOUT PLANNING TO RESTORE COURTHOUSE, ASKED COURT  
TO KEEP IN MIND THE HISTORICAL VALUE OF RECORDS IN COUNTY CLERK'S  
OFFICE SHE WOULD LIKE TO SEE A GENEALOGY CENTER WITH WORK AREA IN  
CLERK'S OFFICE

C BARBARA BECHTEL FROM BIG THICKET LAKE ESTATES, COMMENTED THAT  
KAY McCOY DOES NOT SPEAK FOR ALL OF THE PROPERTY OWNERS OF BTLE  
SHE AND OTHERS APPRECIATE THE WORK DONE BY COMMISSIONER SPEIGHTS  
AND JUDGE THOMPSON AND ALL THE EFFORT THEY'VE PUT IN OUT THERE

**3 INFORMATIONAL REPORTS**

NONE

4 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
APPROVAL OF MINUTES FOR THE MEETING OF MAY 23, 2000  
ALL VOTING YES

5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS,  
APPROVAL OF ANY/ALL NECESSARY ACTION PERTAINING TO  
SUBMISSION TO THE TEXAS HISTORICAL COMMISSION OF THE  
MASTER PLAN SUPPORTING HISTORIC PRESERVATION OF  
COURTHOUSE AND ANNEX.  
ALL VOTING YES

- 6 **BID #2000-07 - PURCHASE OF DUMP TRUCK & PUP TRAILER-PRECINCT #1**  
 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY R.R. "Dick" HUBERT,  
 TO AWARD BID TO PREFORMANCE TRUCK WITH TRADE-IN OF USED  
 TRUCK, AMOUNT \$ 74,921 52  
 ALL VOTING YES  
 A. MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
 APPROVE (5) TIME WARRANT FOR PURCHASE OF EQUIPMENT, NOT  
 TO EXCEED 6% INTEREST  
 ALL VOTING YES
- 7 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY JAMES J "Buddy" PURVIS,  
 APPROVAL TO SUBMIT REQUEST TO STATE COMPTROLLER FOR  
 UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS  
 ALL VOTING YES
- 8 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS  
 TO APPROVE (AFTER REVIEW BY AUDITOR) "ORDER" DESIGNATING  
 SURPLUS PROPERTY (PCT#3 and HOSPITAL AFTER July 20<sup>th</sup>)  
 ALL VOTING YES (SEE ATTACHED)
- 9 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
 APPROVAL TO ADVERTISE FOR PURCHASE OF THREE (3) DUMP TRUCKS  
 PRECINCT #3  
 ALL VOTING YES
- 10 (A) MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY R R "Dick" HUBERT,  
 APPROVAL TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE  
 PROPERTIES, PRECINCT #1  
 PUTNAM LANDING SEC 2, LOTS 26 & 27,  
 FOREST SPRINGS SEC 4, LOT 96  
 ALL VOTING YES  
 (B) MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY R R "Dick" HUBERT  
 TO TABLE ITEM FOR PCT #2 (Sportsman Retreat #1, Lot 73, and  
 Allen Woods Lots 22, 23 & 24) UNTIL COMMISSIONER SMITH RETURNS  
 TO COURT  
 ALL VOTING YES  
 (C) MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
 APPROVAL TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE  
 PROPERTIES, PRECINCT #4  
 LOTS 3 & 11, BLOCK 19, HOLLY HILLS SEC #6,  
LOT 20, BLOCK 18, HOLLY HILLS SEC #6,  
 ALL VOTING YES
- 11 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
 APPROVE REQUEST OF SICK LEAVE POOL COMMITTEE, AND SUB-  
 SEQUENT EMPLOYEE VOTING, TO AMEND SICK LEAVE POOL POLICY,  
 (To reduce from 30 to 10 the consecutive days absent criteria used in Sec 8 06)  
 ALL VOTING YES
- 12 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY JAMES J "Buddy"  
 PURVIS, APPROVAL OF BUDGET AMENDMENTS # 2000-17 & 17-A.  
 ALL VOTING YES (SEE ATTACHED)

- 13 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS  
**APPROVAL & PAYMENT OF BILLS BY SCHEDULES, PLUS ADDENDUMS**  
 ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5-23-2000	70,612 72	150533 - 150562
5 23-2000	58,373 34	Electronic Transfer Emp W/H
5 23-2000	80,000 00	Electronic Transfer Texpool Inv
5-24-2000	-120 90	Void Ck#149567
5 25-2000	46,085 51	150563 - 150787
5 26 2000	215,916 63	150788 - 150816
5-26-2000	58,316 89	Electronic Transfer Emp W/H
5 30-2000	21,101 92	283 - 286
5 30 2000	- 6 00	Void Ck #149051
5-31-2000	- 6 00	Void Ck #148062
5-31-2000	- 6 00	Void Ck #149739
5-31 2000	- 6 00	Void Ck#149756
5-31-2000	156,504 48	150817 - 150832
5-31-2000	9,581 55	83, 84 & 287
6-01 2000	39,334 74	150833 - 150940
6-07-2000	111,839 00	Electronic Transfer Texpool Inv
6-07-2000	379,870 71	150941 - 151152
6-08 2000	57,427 02	Electronic Transfer Emp W/H
6-08-2000	174,822 54	151153 - 151169
6-08-2000	8,701 98	151170 - 151237
Addendum 6-13-2000	82,133 21	To appear on future schedule

- 14 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS,  
**APPROVAL OF PERSONNEL ACTION FORMS (AS REVISED)**  
 ALL VOTING YES (SEE ATTACHED)

- 15 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim" SPEIGHTS  
**APPROVAL TO ADVERTISE FOR THE PURCHASE OF (2) NEW PICK-UPS  
 FOR PRECINCT #3.**  
 ALL VOTING YES

- 16 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY JAMES J "Buddy" PURVIS  
APPROVE SHERIFF'S DEPARTMENT REQUEST, FOR "COPS IN SCHOOLS"  
GRANT APPLICATION THROUGH U S. DEPARTMENT OF JUSTICE,  
(AS PER DISCUSSION IN COURT TODAY)  
ALL VOTING YES

RECESSED REGULAR COURT AT 10 38 A.M.

EXECUTIVE SESSION AT 10-40 A.M.

As authorized in Gov't code 551 071

RE-CONVENED INTO REGULAR SESSION 11-00 A.M

- 17 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS  
TO ADJOURN COURT THIS 13<sup>th</sup> DAY OF JUNE 2000, AT 11-01 A.M.

  
\_\_\_\_\_  
JOHN P THOMPSON, COUNTY JUDGE

ATTEST

  
\_\_\_\_\_  
BARBARA MIDDLETON, COUNTY CLERK

C \WP51\COMMCRT 2000\JUN13 WPD



#8

**ORDER  
OF THE POLK COUNTY COMMISSIONERS COURT**

Designating "Surplus Property"

**WHEREAS**, in a regularly called meeting of the Polk County Commissioners Court held June 13, 2000, the following items described within the listing attached hereto as Exhibit "A" were determined to be "Surplus property", as defined by Local Government Code, Chapter 263 Subchapter D, Section 263 151

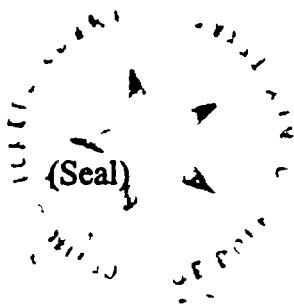
**THEREFORE**, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of in a manner to be determined in the best interest of the County, as allowed by law

John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court for Polk County on June 13, 2000

**IN WITNESS WHEREOF**, I have affixed my signature and the official seal of the Polk County Commissioners Court to this certification



Barbara Middleton, County Clerk  
Polk County, Texas





POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

Code Number Key

- Code #1 - Equipment in use as of the closing date
- Code #2 - Equipment in use but not in good working order
  - Code #3 - Equipment not in use

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
RESPIRATORY THERAPY OFFICE

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1010	Ventilator	Puritan Bennett	MA-1	A71043P	3
PC 1009	Pneumatic Neb	Ohio	NA	NA	1
PC 1008	Pneumatic Neb	Ohio	BCAK 02148	NA	1
PCM 220	1PPB	Puritan Bennett	PR2	NA	3
PCM 223	1PPB	Puritan Bennett	PR1	A709086	1
PC 1007	1PPB	Bird	Mark 7	737440	1
PC 1006	1PPB	Bird	Mark 7	6874204	1
PCM 185	1PPB	Puritan Bennett	AP5	NA	1
PC 1004	Pulse Oximeter	Nellcor	N-180	01068	1
PCM 184	Pulse Oximeter (Backup)	Keller	KMS850	20593112	2
PC 1005	Ergometer Cycle	Monark	Ergomedic	NA	3
PCM 183	EKG	Marquette	MAC II	ENG217217	1
PCM 112	EKG	Marquette	MAC 12	J5L00281	1
PCM 224	EKG	Burdick Elite	Elite	28103	1
PC 1003	4-Dr File Cab	Steelcase			1
PC 1002	Desk				1
PC 1001	Desk				1

RESPIRATORY THERAPY SUPPLY

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1015	Compressor	Ohio	NA	ANAK00366 (not in use)	3
PCM 229	Ultrasonic Neb	Devilbiss	USH01	NA	1
PCM 227	Ultrasonic Neb	Devilbiss	USH01	NA	1
PCM 230	Pulmoaide		5610D	947902	1
PCM 233	Pulmoaide		5610D	NA	1
PCM 234	Pulmoaide		5610D	947901	1
PCM 231	Pulmoaide		5610D	NA	1
PCM 232	Pulmoaide		5610D	OV2186	1
PCM 225	Percussor	Bunn	Medavibe VS	O1B02913C	1
PCM 236	Oxygen Analyzer (Not working)	Ventronics	NA	28264	3
PC 235	Oxygen Analyzer	Hudson	NA	55503389	1
PC 1011	Calibration Syringe	Hans Rudolph	5530	NA	3
PCM 237	Dryer	Mistogen	TAD 25		1
PC 1012	Vortex Respiration Monitor	Ohio		JAAB003660	1
PC 1013	SPAG Unit	Series 6000		12333	3
PCM 226	Ultrasonic Neb	Devilbiss	USH01	NA	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

VOL

46 PAGE 614

MAINTENANCE OFFICE

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 241	Air Compressor	Timeter			3

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 PHARMACY

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1137	Desk				1
PC 1138	Refrigerator	GE			1
PC 1139	IV Laminar FlowHood	Baker	EG3252	E15368	1
PC 1140	Weight & Measure Scale	Panasonic		KX#700M	1
PC 1141	3-Drawer File Cab.	Wolfe			1
PC 1141	3-Drawer File Cab.	Filex			1

SMALL CONFERENCE ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1182	VCR/TV/Cart	Magnavox	CRK120AT02	74648555	1
PC 1183	8 Ft Folding Table				1
PC 1184	Compac Computer	Compac		1536021B0012	3

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 NURSING ADMINISTRATION

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1201	Computer	IBM		62121415160	2
PC 1202	Monitor	Taxan	Vision 420	K512R3025	2
PC 1203	Printer	Epson	FX 1050	OE11019008	2
PC 1204	4-Drawer File Cab.	Hon			1
PC 1205	2-Drawer File Cab.				1
PC 1206	Portable BP Monitor	Lumiscope	1091		1
PC 1207	Credenza				1
PC 1208	Desk				1
PC 1209	Computer Desk				1
PC 1265	Upholstered Chair				1

LARGE BREAK ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1016	Refrigerator	Frigidaire	FPCI-19TIFW2	LA10107174	1
PC 1016	Microwave	Panasonic	Little Chef		1
PC 1109	5 Ft Table				1
PC 1108	8Ft Folding Table				1



JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

INDIGENT OFFICE

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1018	4-Drawer File Cab.	Steelcase			1
PC 1019	4-Drawer File Cab	Hon			1
PC 1020	Storage Cabinet	All Steel			1
PC 1021	4-Drawer File Cab	Hon			1
PC 1022	2-Drawer File Cab	Hon			1
PC 1023	Desk				1
PC 1024	Desk				1
PC 1025	IBM Typewriter	Wheelwriter 5		6747110682409	1
PC 1026	Copier Cabinet	Pitney Bowes	D640	9010549	1
PC 1027	4-Drawer File Cab.	Hon			1
PC 1028	4-Drawer File Cab	Cargill			1
PC 1029	Stationary Table				1
PC 1032	Microfiche Viewer	Micro Design	40110	045997	1
PC 1033	Microfiche Viewer	Micro Design	40110	031057	3

EXHIBIT A

## POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

## CONFERENCE BUILDING

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1030	Resusci Ann	Laerdal			1
PC 1031	Resusci Baby	Laerdal			1
PC 1034	Resusci Baby	Laerdal			1
PC 1035	Conference Table				1
PC 1036	6-Ft. Folding Table				1
PC 1037	6-Ft Folding Table				1
PC 1038	Presentation Easel				1
PC 1039	Chalk Board (Portable)				1
PC 1041	Film Screen	Bretford	Series 65		1
PC 1040	8-Ft. Folding Table				1

EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

HALLWAY

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1078	Time Clock	Cincinnati	00505100P0Z0	1286360	1

DATA PROCESSING

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1113	Mainframe	IBM	5360	1029452	1
PC 1114	Printer	IBM	5225	01-51534	1
PC 1115	Computer Workstation	IBM	5291		1
PC 1116	Monitor	IBM			1
PC 1117	Keyboard	IBM	Model F	F13444	1
PC 1118	4-Drawer File Cabinet	Anderson Hickey			1
PC 1119	Desk				1
PC 1120	Computer Desk				1
PC 1121	Modume/Dialer	UDS	V 3227		1
PC 1122	Modume/Dialer	UDS	201BC		1
PC 1123	2-Drawer File Cabinet				1
PC 1124	2-Drawer File Cabinet				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
EMERGENCY ROOM CLERKS OFFICE

EXHIBIT A

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1125	Copy Machine with cabinet	Xerox	5012	01M-250264	1
PC 1126	Scanner	Realistic	PR02011	659294	1
PC 1127	Card Embosser	Data Card			1
PC 1128	Printer	IBM			1
PC 1129	Computer Workstation	IO	2880	CJ101992	1
PC 1130	PBX				1
PC 1131	Keyboard	NMB Technology	117543001	01922182	1
PC 1132	Ahern Radio System	Motorola		1D82320M01	1
PC 1133	Sheriff Office Radio	Midland			1
PC 1134	Base Station Power Supply	Motorola	TPN 1154A	27083252N01	1
PC 1135	Blood Pressure Monitor with Charger	Physio Control	Life Stat 100	1426	3

CHIEF FINANCIAL OFFICER OFFICE

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1222	Monitor	NEC			1
PC 1223	Printer	Okidata	Microline 193	51240110400	1
PC 1224	Desk	NA			1
PC 1225	Credenza	NA			1
PC 1226	Utility Cabinet	NA			1
PC 1227	File Cabinet	Non			1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

ACCOUNTING DEPARTMENT

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1228	4-Drawer Cabinet	Steelcase			1
PC 1229	3-Drawer Cabinet	NA			1
PC 1230	4-Drawer File Cabinet	Hon			1
PC 1231	4-Drawer Cabinet	Hon			1
PC 1232	Desk	NA			1
PC 1233	Office Chair	NA			1
PC 1234	Computer	IBM	5291	NA	1
PC 1235	Monitor	IBM	NA	NA	1
PC 1236	Keyboard	IBM	NA	4248416	1
PC 1237	Monitor	IBM	PC Color Display	0249721	1
PC 1238	Computer	IBM	5160	56487125160	1
PC 1239	Keyboard	IBM	PC Keyboard	NA	1
PC 1240	Desk	NA	NA	NA	1
PC 1241	Credenza	NA	NA	NA	1
PC 1242	Open Metal Lateral File	NA	NA	NA	1
PC 1243	Typewriter	IBM Wheelwriter		110003966	1

VOL

46 PAGE

625

A14

BUSINESS OFFICE

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1244	4-Drawer File Cabinet	Hon	NA	NA	1
PC 1245	4-Drawer File Cabinet	Hon	NA	NA	1
PC 1246	4-Drawer File Cabinet	Hon	NA	NA	1
PC 1247	Computer Work Station	Hon	NA	NA	1
PC 1248	Computer Work Station	N/A	NA	NA	1
PC 1249	Computer Work Station	N/A	NA	NA	1
PC 1250	Computer Work Station	N/A	NA	NA	1
PC 1251	Computer	IBM	5291	NA	1
PC 1252	Monitor	IBM	NA	NA	1
PC 1253	Keyboard	IBM	5642852	NA	1
PC 1254	Computer	IBM	5291	NA	1
PC 1255	Monitor	IBM	NA	NA	1
PC 1256	Keyboard	IBM	5642852	NA	1
PC 1257	Computer	IBM	5291	NA	1
PC 1258	Monitor	IBM	NA	NA	1
PC 1259	Keyboard	IBM	5642852	NA	1
PC 1260	Computer	IBM	5291	NA	1



JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 BUSINESS OFFICE

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1261	Monitor	IBM	NA	NA	1
PC 1262	Keyboard	IBM	5642852	NA	1
PC 1236	Chair	NA	NA	NA	1
PC 1264	Chair	NA	NA	NA	1

CLINIC

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1055	Copy Machine with Cabinet	Pitney Bowes	D640	9010531	1
PC 1068	Refrigerator	Hotpoint	CTXY16CPGRAD	LG781677	1*
PC 1069	Microwave	Tappan	564681	03175322511338	1*
PC 1070	Baby Scale	Detecto	NA	NA	1*
PC 1071	Adult Scale	Detecto	NA	NA	1*
LRH 009	X-Ray Illuminator	Picker	240096	NA	1*
PC 1065	Tympanograph	Welch Allyn	Microtymp2		1
PC 1060	X-Ray Illuminator	Wolf	NA	NA	1*
PC 1063	Refrigerator	GE	SC4DLE	SG130874	1*
LRH 001	Lamp	GE	NA	NA	1*
LRH 002	Box Lite	Welch Allyn	48300	NA	1*
LRH 003	Exam Table	NA	NA	NA	1*
LRH 004	Otoscope	Welch Allyn	74710	NA	1*
LRH 005	Cast Saw	Martin	4183166	2293	1*
LRH 006	Centrifuge	Clay Adams	MHCTIII	166282	1*
LRH 007	Analyzer	QBC	II Plus	22505S	1*
LRH 008	Microscope	Swift	M1000D	NA	1*
LRH 010	Pulmoaide	Devilbiss	5610D	980117	1*
LRH 011	Otoscope	Welch Allyn	74710	NA	1*
LRH 012	Lamp	GE	NA	NA	1*

\* On lease/purchase agreement with Drs Wood and Luna

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

CLINIC

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
LRH 013	Hyfrecator	Birtcher	722	EE112C5487	1*
LRH 014	Otoscope	Welch Allyn	74710	NA	1*
LRH 015	Lamp	G/F	NA	NA	1*
LRH 016	Color Monitor	Leading Edge	NA	50106306	1
LRH 017	Computer	Magnum	NA	6702	1
LRH 018	Printer	IBM	PPS II	2390	1
PC 1057	4-Drawer File Cabinet	Hon			1*
PC 1058	4-Drawer File Cabinet	Hon			1*
PC 1056	Desk				1*
PC 1059	Desk				1*
PC 1061	Exam Table				3*
PC 1073	Exam Table				1*
PC 1075	Exam Table				1*
PC 1066	Sphygmomano- meter	Baumanometer			1*
PC 1072	Sphygmomano- meter	Baumanometer			1*
PC 1074	Sphygmomano- meter	Baumanometer			1*
PC 1062	Wheelchair	Std Medical Orbit			1*
PC 1064	Centrifuge		OCTV5A	020135	1*
PC 1067	Time clock	Latham			1*

\* On lease/purchase agreement with Drs Wood and Luna

A18

VOL.

46 PAGE

629

MEDICAL RECORDS

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1090	Typewriter	IBM	Wheelwriter 5	6747110511122	1
PC 1096	Typewriter	IBM	Wheelwriter 5	6747110187233	1
PC 1100	Voice Processor	Dictaphone	3750	3730126052	1
PC 1101	Voice Processor	Dictaphone	3920	156189	1
PC 1102	Voice Processor	Dictaphone	3920	156190	1
PC 1103	Voice Processor	Dictaphone	3920	156191	1
PC 1094	Computer	IBM	5150	17389145150	1
PC 1093	Monitor	IBM	5151001	6154910	1
PC 1099	Computer	IBM	5750	NA	1
PC 1098	Monitor	IBM	NA	NA	1
PC 1107	Computer	Magnum	NA	6699	1
PC 1106	Printer	Epson	Action Laser 1000	107334	1
PC 1087	Microfiche Reader/Printer	3M	800		1
PC 1088	4-Part Rolling File				1
PC 1079	Monitor	IBM	8503001		1
PC 1080	Computer	IBM			1
PC 1081	Keyboard	IBM	M	4303966	1
PC 1082	Printer	IBM			1
PC 1083	Paper Shredder	Panasonic	MP-510		1

MEDICAL RECORDS

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1084	8-Drawer File Cabinet	Steelcase			1
PC 1085	4-Drawer File Cabinet	Hon			1
PC 1086	4-Drawer File Cabinet	Hon			1
PC 1089	Computer Table				1
PC 1091	Keyboard	IBM			1
PC 1092	Desk				1
PC 1095	Desk				1
PC 1097	Keyboard	IBM		4248416	1
PC 1104	Desk				1

RADIOLOGY/X-RAY

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1170	Fax Machine	Panasonic	UF150	17821055	2
PC 1171	I D Camera	Kodak	X-omatic	9088	1
PC 1172	2-Panel Illuminator	Stand X-Ray	NA	NA	1
PC 1177	4-Panel Illuminator	NA	NA	NA	1
PC 1136	C-Arm (Imager & Module)	Phillips	PE19807	666430015	3
PC 1173	Processor	Konica	QX400	NA	2
PC 1174	Printer	Dupont	Cronex CPI	3573	1
PC 1175	Film Loading Bin	S&S X-Ray	125	3286	1
PC 1176	Film Loading Bin	S&S X-Ray	125	NA	1
PC 1315	Linen Cabinet	NA	NA	NA	1
PC 1220	Oil Painting				1

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 RADIOLOGY/MAMMOGRAPHY ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1164	Mammography Machine	Lorad	MIIE2818	120315	1
PC 1165	TV/VCR & Stand	Emerson	VT 1322	65230711087	1
PC 1166	Processor	Fuji	RGII	NA	2
PC 1163	Portable Ultrasound	GE	RT 3600	21394RC2	1
PC 1167	Free Standing Mirror				1
PC 1169	4-Drawer Dresser				1
PC 1168	Night Stand				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
 RADIOLOGY ULTRASOUND ROOM

EXHIBIT A

VOL.

46 PAGE 634

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1152	TV	Emerson	TC1966D	12130222575	1
PC 1153	VCR	Quasar	VH5042XQ	42230994	1
PC 1154	Gel Warmer	Parker	NA	04289106	1
PC 1155	Printer	Hewlett Packard	C2106A	US3915125	1
PC 1156	Color Monitor	Sony	FVM1271Q	2014311	1
PC 1157	VCR	Sony	ALC701HD	61001383	1
PC 1158	Color Video Printer	Hitachi	VY50A		1
PC 1159	U/S Machine	Diasonics	VST Series I	6302	1
PC 1160	Patient Bed	Hill Rom	Mobicare 480		1
PC 1161	4-Drawer File Cabinet				1
PC 1162	4-Drawer Dresser				1

A23



JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

RADIOGRAPHY AND FLUOROSCOPY ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1214	R&F Machine	GE	MSTII 625	46194750GI	1
PC 1216	Collimator	GE	Century III	38336	1
PC 1217	Fluoro Tower	GE	NA	50774	1
PC 1218	Wall/Chest Stand	GE		0581358	1
PC 1219	Monitor	GE		50377	1

LAUNDRY ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1042	Washer	Maytag	LAT7334AAE	A0102910	1
PC 1043	Washer	Maytag	LAT9304AAL	A0204742	1
PC 1044	Washer	Hotpoint	NA	NA	1
PC 1047	Dryer	Huebsch 50	NA	NA	1
PC 1048	Dryer	Huebsch 75	5775CG	TCK9305023791	1
PC 1045	Dryer	Maytag	NA	NA	1
PC 1046	Dryer (Backup)	Hotpoint	DLB1250B		3

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 HOUSEKEEPING STORAGE ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1076	Burnisher	Clarke	2000 PU	QF1651	1
PC 1110	SS Cart	Royce	NA	NA	1
PC 1111	SS Cart	Royce	NA	NA	1
PC 1200	SS Cart	Royce	NA	NA	1
PC 1077	Vacuum Cleaner	Advance	Carpetwin 16		1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

AIR HANDLER ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1210	Floor Buffer	Tornado	98440	6BM2263	2
PC 1211	Wet/Dry Vacuum	Advance	TP120	548588	3

JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A

BOILER ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1053	Welder	Dayton		32561B	1

JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A  
EMERGENCY GENERATOR ROOM

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1054	Sewerooter			JRH0257	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

QUALITY DEVELOPMENT

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1542	Infant Intubation Head	Armstrong	AA3200		1
PC 1146	Computer	Austin	28616	NA	1
PC 1147	Printer	Panasonic	KX-P1180i	NA	1
PC 1148	Color Monitor	Austin	CVP 5439/A	NA	1
PC 1145	Typewriter	IBM	Wheelwriter <sub>6</sub>	6747116170991	1
PC 1150	Oil Painting				1
PC 1143	4-Drawer File Cabinet				1
PC 1144	Bookcase				1
PC 1149	Keyboard	Austin	RT101	03242242	1
PC 1151	Desk				1

DIETARY OFFICE

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1185	4-Drawer File Cabinet				1
PC 1186	Desk				1



JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

KITCHEN

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1188	Refrigerator	Warren	AR2252HD	L1074RI15	1
PC 1187	Refrigerator (2 door)	Raetone	AR4752	EK3474R129	1
PC 1189	Plate Lowalator	NA	NA	NA	1
PC 1190	Dish Drainer	NA	NA	NA	1
PC 1191	SS Base Cabinet	NA	NA	NA	1
PC 1192	SS Wall Cabinet	NA	NA	NA	1
PC 1193	Deep Fryer	Frymaster	NA	NA	1
PC 1194	Gas Stove	Wolf	NA	NA	1
PC 1195	Microwave	Tappan	NA	NA	1
PC 1197	SS Utility Table	NA	NA	NA	1
PC 1196	SS Ice Chest	Lakeside	240	NA	1
PC 1198	3-Door Freezer	Raetone	AF 7252	N1074R110	1
PC 1199	Refrigerator	Kenmore	1068664314	E74058360	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

STORAGE TRAILER

VOL

46 PAGE 644

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1049	Whirlpool	Whitehall	48A	9332	3
PC 1050	Mobile Traction Unit	Zimmer	1036		3
PC 1051	Hot Pack Heater	Hydrocollator	M-2	28659	3
PC 1052	Cold Pack Chiller	Hydrocollator	C-2	7294	3
PC 1221	Electrolyte Analyzer	Nova			3

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

PURCHASING

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1265	Printer	IBM	2390 Plus	1105261	1
PC 1266	Color Monitor	Leading Edge	CMC-1417AE	5010630627656	1
PC 1267	Computer	Magnum	NA	6694	1
PC 1268	Keyboard	NA	KB-5311	TMM3342974	1
PC 1276	Thermometer	IVAC	2080A	3054994	3
PC 1277	Thermometer	IVAC	2080A	3054943	3
PC 1278	Thermometer	IVAC	2080A	3054859	3
PC 1279	Thermometer	IVAC	2080A	3055001	3
PC 1280	Thermometer	IVAC	2080A	3054717	3
PC 1281	Thermometer	IVAC	2080A	3054240	3
PC 1269	2-Drawer File Cabinet				1
PC 1271	4-Drawer File Cabinet				1
PC 1270	2-Drawer File Cabinet				1
PC 1272	Desk				1
PC 1273	Folding Table				1
PC 1274	Printer Stand				3
PC 1275	Utility Cabinet				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

FRONT LOBBY

VOL.

46 PAGE 646

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1283	3-Chair Unit				1
PC 1284	3-Chair & Table Unit				1
PC 1285	Desk				1
PC 1286	Chair				1
PC 1287	Patient Room Sign Stand				1
PC 1112	PBX	Toshiba	DATT 102	7148G4	1

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A

CHAPEL

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1288	Bible Stand				1
PC 1289	Podium				1
PC 1290	Kneeling Bench				1
PC 1291	Pew				1
PC 1292	Table				1
PC 1293	Oak Cross				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

VOL

46 PAGE 648

MAIN HALL

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1294	Metal & Glass Bulletin Board				1
PC 1295	Oil Painting- Joyce Files				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

WAITING ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1296	Trunk-wood & Brass				1
PC 1297	Wood & Brass Table				1
PC 1298	Blue Upholstered Chair				1
PC 1299	Wood Chair w/Blue Cushion				1
PC 1300	Wood Chair w/Blue Cushion				1
PC 1301	Table				1
PC 1302	Table				1
PC 1303	Couch				1
PC 1304	Oil Painting-Velma Ashley				1
PC 1305	Oil Painting-Ruth Carter				1
PC 1306	Oil Painting-Billie Page				1
PC 1307	Oil Painting-Betty Blackburn				1
PC 1308	Oil Painting-June Bassett				1
PC 1309	Magazine Rack				1

VOL.

46 PAGE

649

A38

EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

COPY ROOM

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1310	Oil Painting- Louise Denham				1



JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

SMALL BREAK ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1311	Table/Bench Unit	Foldcraft			1
PC 1312	Table/Bench Unit	Foldcraft			1
PC 1313	Table/Bench Unit	Foldcraft			1
PC 1314	Table/Bench Unit	Foldcraft			1

LABORATORY

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1316	Blood Collection Unit	NA	NA	NA	1
PC 1317	Time & Date Stamper	Acroprint	ET	82706252	1
PC 1318	Addressograph	Farrington	5000	44971	1
PC 1319	File Cabinet	Cole	NA	NA	1
PC 1320	Oil Painting - Norma Lee	NA	NA	NA	1
PC 1321	Desk	NA	NA	NA	1
PC 1322	Refrigerator	GE	NA	NA	1
PC 1323	Refrigerator	Revco Scientific	BB54A0A	PA33965A	1
PC 1324	Refrigerator	Jewett	NA	NA	1
PC 1426	Refrigerator	Dillon Lilly	RT46B	7514189	1
PCM 216	Refrigerator	Tatung	TR2B2		1
PC 1325	Incubator	Precision Scientific	21483	NY8	3
PCM 203	Dryer	Curtin	NA	NA	3
PC 1326	Microscope	AO Spencer	NA	702754	2
PC 1327	Desk				1
PC 1328	Incubator	Clinical Scientific	100	1180347	3
PC 1329	Microscope	AO Spencer	NA	731899	1
PC 1330	Desk	NA	NA	NA	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

LABORATORY

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1331	Cabinet with Wall Cabinet	NA	NA	NA	1
PC 1332	Cabinet with Wall Cabinet	NA	NA	NA	1
PC 1333	Cabinet with Wall Cabinet	NA	NA	NA	1
PC 1334	Cabinet with Wall Cabinet	NA	NA	NA	1
PC 1335	Cabinet with Wall Cabinet	NA	NA	NA	1
PC 1336	Cabinet with Wall Shelf	NA	NA	NA	1
PC 1337	Cabinet with Wall Shelf	NA	NA	NA	1
PC 1338	CBC Machine with Ticket Printer	Cell-Dyn	1600	N071312A1	1
PC 1339	Printer	Citizen	HSP500	2C00865496	1
PCM 213	Centrifuge	American Scientific	NA	NA	1
PC 1340	Chemistry Analyzer	Cobas Miras	NA	NA	1*
PCM 208	Card Rotator	Clay Adams	NA	NA	1
PCM 209	Coagulation Timer	MCA	750	NA	1

\* Lease from Roche

LABORATORY

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 205	Centrifuge	Dade	NA	NA	1
PCM 212	TDX Analyzer	Abbott	852003	4845	1**
PCM 211	Centrifuge	Abbott			1**
	Vortexer	Abbott			1**

\* Lease from Baxter  
 \*\* On loan from Abbott

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

SURGERY HALL

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1341	Cast Cart	Plaster Vendor			1
PCM 124	Floor Lamp	Luxo	NA	NA	1

EMERGENCY ROOM EXAM ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1014	Treadmill	Quinton	850	002910010931	3
PCM 123	Exam Table				1
PC 1342	Exam Light	Burton			1
PC 1343	Desk				1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

SURGERY/OPERATING ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1344	Surgey/OR	Case Cart			1
PC 1345	SS Table				1
PC 1346	Mayo Stand				1
PC 1347	Mayo Stand				1
PC 1348	SS Cabinet				1
PC 1349	SS Cabinet				1
PCM 154	Electrosurgical Unit w/Cabinet	Aspen Labs	MF 380		1
PCM 155	Fiber Optic Light Source	Pilling	521261	386	1
PCM 156	K Module	Baxter			1*
PC 1350	Surgey Table	Amsco	2080	0401480033	1
PCM 243	Ventilator & Monitor	Ohmeda	7000	CAFQ02539	1
PCM 247	EKG Monitor & Printer	Helwett Packard		2445A02362	1
PCM 248	EKG Monitor & Printer	Helwett Packard		2438A00663	1
PC 1541	Temp/Humidity Recorder	Dickson	TH4-7F		1
PC 1351	Anesthesia System Cart	Ohmeda	2365300910	ABOR00120	1
PC 1352	Crash Cart	NA	NA	NA	1

\* Lease from Baxter

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

VOL. 46 PAGE 658

SURGERY/OPERATING ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1353	Dehumidifier	White Westinghouse	NA	NA	1
PC 153	Illuminator	S&S X-Rays	140002	NA	1
PM 169	Surgical Light	Amsco	1-22	353201	1
PCM 170	Surgical Light	Amsco	1-22	353200	1

A47



JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A

CENTRAL STERILE

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1543	Arthroscope	DIONICS	NA	NA	3
PC 1544	Arthroscopy Cabinet	LUXOR	NA	NA	3

## RECOVERY ROOM

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1354	Stretcher	Stryker	Renaissance	NA	1
PC 1355	Crash Cart	R Wolf	6042 00	NA	1
PCM 242	CO <sup>2</sup> Insufflator	R Wolf	2026 00	834272	1
PCM 151	Bipolar Surgical Generator	R Wolf	2075 U	1087	1
PCM 150	Fiber Light Projector	R Wolf	4046 00	329	1
PCM 149	Blanket Warmer	Blackman	792155	591278	1
PC 1356	Crash Cart	Craftsman			1
PCM 147	Cutting Module	Site	5011045	1850712	1
PCM 148	Coagulator	Radionics	Mentor 440E	8504779	1
PC 1357	Cart	Rubbermaid			1
PCM 146	Light Source	Zeiss	OPM16S	154777	1
PC 1358	Utility Cabinet				1
PC 1359	Dehumidifier	Whirlpool	AD0402XZ		1
PCM 144	Monitor with Power Base	Hewlett Packard	78671A	2306A40839	1
PCM 142	Pulse Oximeter	Nellcor	N100	10002547121C	1
PC 1360	Vacuum Regulator	Ohio	NA	AHCJ01390	1
PC 1361	Cart	NA	NA	NA	1
PC 1362	Thermometer	IVAC	2080A	0067358	1

SURGERY OFFICE

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1363	Desk	NA	NA	NA	1
PC 1364	Desk	NA	NA	NA	1
PC 1365	4-Drawer File Cabinet	Steelcase	NA	NA	1
PC 1366	4-Drawer File Cabinet	NA	NA	NA	1

SCOPE ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 166	Light Source	Olympus	CLK-3	NA	1
PCM 167	Light Source	Olympus	CLV-10	1500898	1
PC 1367	Endoscopic Trolley	Olympus	NA	NA	1
PC 1368	Stretcher	Reliant	M701	0076631	1
PC 1369	Stainless Steel Cart	NA	NA	NA	1
PC 1370	Vacuum Regulator	Ohio	NA	ANBN59643	1
PC 1371	Scope	Olympus	P105	2510462	1
PC 1372	Scope	Olympus	GIFXQ10	2534722	1
PC 1373	Scope	Olympus	CF10L	1540590	1

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 COLLECTIONS

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1374	Desk	NA	NA	NA	1
PC 1375	2-Drawer File Cabinet	NA	NA	NA	1
PC 1376	Typewriter	IBM	Wheelwriter	6747110659962	1
PC 1377	Computer	IBM	52912		1
PC 1378	Keyboard	IBM	NA	NA	1

## ADMISSIONS

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1379	Desk	NA	NA	NA	1
PC 1380	Desk	NA	NA	NA	1
PC 1381	Copy Machine with Cabinet	Xerox	3012	NA	1
PC 1382	Printer	IBM	PP5222390	NA	1
PC 1383	Computer	IO	2476	NA	1
PC 1384	Display Station	IO	NA	NA	1
PC 1385	Keyboard	IO	117543001	910407385	1
PC 1386	Safe	Meilink	NA	NA	1
PC 1387	2-Drawer File Cabinet	NA	NA	NA	1
PC 1388	Monitor	IBM	5151	1067799	1
PC 1389	PC	IBM	NA	20409925150	1
PC 1390	Keyboard	IBM	NA	NA	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

ADMINISTRATION

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1395	Glass Top Table	NA	NA	NA	1
PC 1396	Glass Top Table	NA	NA	NA	1
PC 1397	Bookcase	NA	NA	NA	1
PC 1398	Bookcase	NA	NA	NA	1
PC 1399	Coat Rack	NA	NA	NA	1
PC 1400	Fax Machine	Cannon	Fax-Phone 50	4984376A	1
PC 1391	Oil Painting - Livingston Art League	NA	NA	NA	1
PC 1392	Credenza	NA	NA	NA	1
PC 1393	Desk	NA	NA	NA	1
PC 1394	Oil Painting - Marley Latta	NA	NA	NA	1
PC 1401	Desk	NA	NA	NA	1
PC 1402	Computer	AST	3865-25	NA	1
PC 1403	Scan Maker	Microtek	600G	NA	1
PC 1404	Printer	Hewlett Packard	Laser Jet 4	NA	1
PC 1405	Color Monitor	IBM	8513001	720559991	1
PC 1406	Keyboard	AST	SKR1032	2EAD000698	1
PC 1407	4-Drawer File Cabinet	NA	NA	NA	1
PC 1408	4-Drawer File Cabinet	Hon	NA	NA	1

VOL

46 PAGE

665

A54

ADMINISTRATION

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1409	4-Drawer File Cabinet	Cole	NA	NA	1
PC 1410	4-Drawer File Cabinet	Cole	NA	NA	1
PC 1411	4-Drawer File Cabinet	Cole	NA	NA	1
PC 1412	4-Drawer File Cabinet	Cole	NA	NA	1
PC 1413	Desk	NA	NA	NA	1
PC 1414	Monitor	IBM	8503001	720570157	2
PC 1415	Keyboard	IBM	1391401	5230555	2
PC 1416	Printer	IBM	QuietWriter 2	NA	2
PC 1542	Computer	IBM	NA	23-7682732	3
PC 1417	Laminator	NA	6000	NA	1
PC 418	Chair	NA	NA	NA	1
PC 1419	4-Drawer Locking Lateral File	NA	NA	NA	1
PC 1420	Oil Painting - Doris Nelson	NA	NA	NA	1
PC 1421	Oil Painting - Aneta Tipton	NA	NA	NA	1
PC 1422	Oil Painting - Beverly Reiboldt	NA	NA	NA	1



JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

NOURISHMENT ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1423	Microwave	Sharp	R5A50	144590	2
PC 1424	Ice Machine	Welbilt	KBT2	T09100687W	1
PC 1425	Refrigerator	GE	NA	NA	1

EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EMERGENCY ROOM MED ROOM

JUNE 30, 1994

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1427	Refrigerator	Tatune	NA	12203335	1
PC 1428	Refrigerator	Tatune	NA	73010139	1

EMERGENCY ROOM - NO 7

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PCM 137	IV Pump	Baxter	6200	41826470	1*
PC 1429	Utility Cart	NA	NA	NA	1
PCM 116	Exam Light	Burton	0161021	10563	1
PC 1430	Sphygmomano-meter	Baumanometer	NA	N34833	1
PCM 115	Cardiac Monitor	Physio Control	Lifepak 6	NA	1
PCM 181	IV Pump	Baxter	6200	41824960	1*
PC 1431	Vacuum Regulator	Ohio	NA	ANBN59673	1
PC 1432	Bed	Hill Rom	482-484	0740	1
PC 1433	Mayo Stand	NA	NA	NA	1

\* Lease from Baxter

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

EMERGENCY ROOM - NO 6

VOL

46 PAGE 670

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1434	Stretcher	Stryker	InstaCare 920	04100600	1
PCM 103	Cardiac Monitor	Physio Control	VSM1	NA	1
PC 1435	Vacuum Regulator	OHMEDA	NA	BDKX00039	1
PC 1436	Vacuum Regulator	Ohio	NA	AHCM24981	1
PCM 106	Cardiac Monitor	Physio Control	Lifepak 9P	NA	1
PC 1437	Crash Cart	Craftsman	NA	NA	1
PCM 105	Otoscope	Welch-Allyn	74710	NA	1
PC 1438	Sphygmomano- meter	Baumanometer	NA	M35268	1

JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A  
 EMERGENCY ROOM - NO 5

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 107	Cardiac Monitor	Physio Control	LifePak 6	NA	1
PCM 108	Defibrillator	Physio Control	LifePak 6	NA	1
PC 1439	Crash Cart	Craftsman	NA	NA	1
PC 1440	Sphygmomano- meter	Baumanometer	NA	M35257	1
PC 1441	Mayo Table	Pedigo	NA	NA	1
PC 1442	Vacuum Regulator	Ohio	NA	AHCH40312	1
PCM 189	IV Pump	Baxter	6200	41829980	1*
PC 1443	Stretcher	Stryker	925-1	06040395	1
PC 1444	Crash Cart	Craftsman	NA	NA	1

\* Lease from Baxter

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
EMERGENCY ROOM NURSES STATION

EXHIBIT A

VOL

46 PAGE 672

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 111	BP Monitor	IVAC	4200	3068583	1
PC 1445	Addressograph	Datacard	860	8600004623	1
PC 1446	Blanket Warmer	Blickman	7922	7380719	1
PC 1447	Tympanic Thermometer	Thermoscan	PRO 1	NA	1
PC 1448	Central Monitoring System	Physio-Control	CMS6000E	12005	1
PC 1449	Illuminator Lamp	S&S X-Ray	188	C032066	1
PC 1450	Illuminator	Picker	240096	NA	1
PC 1451	Thermometer	IVAC	2080A	3054910	1
PC 1015	ABG Machine	Radiometer	ABL 30	75N90N0S	1

A61

JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A  
 EMERGENCY ROOM - NO 4

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1452	Sphygmomano-meter	Baumanometer	NA	M34831	1
PCM 134	IV Pump	Baxter	6200	4125550	1*
PCM 101	Otoscope	Welch Allyn	74710	NA	1
PCM 100	Cardiac Monitor	Physio-Control	LifePak 6	NA	1
PC 1453	Mayo Stand	Pedigo	NA	NA	1
PC 1454	Bed	Hill Rom	482484	0734	1

\* Lease from Baxter

PROP TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
	IV Pump	Baxter	6200	NA	1*
PCM 120	Suction Pump	NA	NA	NA	1
PCM 123	Cardiac Monitor	Physio-Control	LifePak 6	NA	1
PC 1455	Sphygmomano-meter	Baumanometer	NA	G08507	1
PCM 114	Otoscope	Welch Allyn	74710	NA	1
PC 1456	Bed	Hill Rom	482484	0733	1

\* Lease from Baxter



## EXHIBIT A

## JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

## EMERGENCY ROOM LOBBY

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1457	4-Seat Unit	NA	NA	NA	1
PC 1458	6-Seat with Table Unit	NA	NA	NA	1
PC 1459	2-Seat w/Table	NA	NA	NA	1

EMERGENCY ROOM TRIAGE

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1464	Wheelchair	Colson	NA	NA	2
PC 1460	Adult Scale	Detecto	NA	NA	2
PC 1461	Infant Scale	Detecto	NA	NA	2
PC 1462	Sphygmomano- meter	Baumanometer	Standby	NA	2
PC 1465	Wheelchair	NA	NA	NA	2

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

EMERGENCY ROOM - NO 2

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1463	Mayo Stand	Pedigo	NA	NA	1
PCM 111	BP Monitor	IVAC	4200	NA	1
PC 1467	Crash Cart	Craftsman	NA	NA	1
PCM 118	Cardiac Monitor	Physio-Control	LifePak 6	NA	1
PCM 121	Otoscope	Welch Allyn	74710	NA	1
PCM 122	Exam Light	Castle	Type 17	69111	1
PC 1469	Vacuum Regulator	Ohio	NA	AHCJ05385	1
PC 1468	Sphygmomano- meter	Baumanometer	Standby	NA	1
PC 1470	Sphygmomano- meter	Baumanometer	Wallmount	NA	1
PC 1466	Surgical Microscope	Zeiss	205L	87029178	1
PCM 119	Defibrillator	Physio-Control	LifePak 6	NA	1
PCM 188	IV Pump	Baxter	6200	41824060	1*
PC 1471	Stretcher	Colson			1
PC 1472	Port Ventilator	Bear	2	EO 102	1

VOL

\* Lease from Baxter

EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

FAN ROOM 2

JUNE 30, 1994

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1473	OB-Gyn Chair	Midmark	115	A1408	1

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

MED SURG MANAGER'S OFFICE

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1474	4-Drawer File Cabinet	Steelcase	NA	NA	1
PC 1475	4-Drawer File Cabinet	Steelcase	NA	NA	1
PC 1476	Desk	NA	NA	NA	1
PC 1477	Desk	NA	NA	NA	1
PC 1478	Typewriter	IBM	Wheelwriter <sup>5</sup>	6747110019528	1
PC 1479	Oil Painting - Rose Bowman	NA	NA	NA	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

ROOM 118

VOL

46 PAGE 680

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1480	Vacuum Regulator	Ohio	NA	ANBN59748	1
PC 1481	Bed	Hill Rom	NA	NA	1
PCM 125	Bed	Hill Rom	NA	NA	1
PC 1482	TV	Zenith	New Horizons	32222100271	1

EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

ROOM 116

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 172	Bed	Hill ROM	55	55D2404	1
PCM 171	Bed	Hill ROM	55	5560F49	1
PC 1483	IV Pump	Baxter	6200	41830740	1*
PC 1484	TV	Zenith	System 3	8682455	1
	Oil Painting - Wilma Olgatree	NA	NA	NA	1

\* Lease from Baxter

ROOM 117

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CONF #</u>
PCM 158	Bed	Hill Rom	55	5561F14	1



EXHIBIT A

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

ROOM 123

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 186	Bed	Hill Rom	55	5561F21	1
PC 1487	TV	RCA	NA	NA	1

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

ROOM 126

VOL

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1507	Bed	Hill Rom	NA	NA	1
PC 1508	Bed	Hill Rom	NA	NA	1
PCM 138	IV Pump	Baxter	6200	41823560	1*
PC 1509	TV	Zenith	NA	NA	2

\* Lease from Baxter

A73

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A

ROOM 127

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 190	Bed	Hill Rom	55	5561F48	1
PC 1410	TV	Zenith	NA	NA	1
PCM 162	IV Pump	Baxter	6200	41833390	1*

\* Lease from Baxter

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 178	Bed	Hill ROM	55	55D2354	1
PC 1511	Bed	Hill ROM	55	NA	1
PC 1512	TV	Zenith	55	NA	1
PC 1513	Oil Painting - Elsa Brand	NA	NA	NA	1

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A  
 ROOM 129

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 157	Bed	Hill ROM	NA	55D2402	1
PCM 130	IV Pump	Baxter	6200	41827860	1*
PC 1545	TV	Zenith	NA	NA	1

\* Lease from Baxter

ROOM 130

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1515	Bed	Hill ROM	NA	NA	1
PCM 159	Bed	Hill ROM	NA	55d2344	1
PCM 102	IV Pump	Baxter	6200	41827210	1*
PCM 104	IV Pump	Baxter	6200	41824090	1*
PC 1516	TV	Zenith	NA	NA	1
PC 1517	Oil Painting - Mary Williamson	NA	NA	NA	1

\* Lease from Baxter

## EXHIBIT A

## POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

ROOM 131

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1518	Bed	Hill Rom	NA	NA	1
PC 1519	TV	Zenith	NA	NA	1
PCM 109	IV Pump	Baxter	6200	41826720	1*

\* Lease from Baxter

ROOM 133

VOL

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 161	Bed	Hill Rom	NA	55D2389	1
PC 1520	TV	Zenith	NA	NA	1



## EXHIBIT A

## POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

## ROOM 135

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1521	Bed	Hill Rom	NA	NA	1
PC 1522	TV	Zenith	NA	NA	1
PCM 141	IV Pump	Baxter	6200	41830490	1*
PC 1523	Sleeper Chair	Durford	NA	NA	1

\* Lease from Baxter

ROOM 137

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 176	Bed	Hill Rom	NA	NA	1
PCM 196	IV Pump	Baxter	6200	41825700	1*
PC 1524	TV	Zenith	NA	NA	1
PC 1525	Sleeper Sofa	Durfold	NA	NA	1

\* Lease from Baxter

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

MED SURG EQUIPMENT ROOM

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1485	Suction Pump	Mada Vac	NA	NA	1
PCM 126	BP Monitor	IVAC	4200	NA	1
PC 1486	Sphygmomano-meter	Baumanometer	Standby	NA	1
PCM 136	Suction Pump	Gomco	6000	H21442	1
PC 1488	Gerrychair	Stretchchair	MC3	231504	1
PC 1489	Thermometer	IVAC	2080A	3054999	1
PC 1490	Thermometer	IVAC	2080A	3054972	1
PC 1491	Nebulizer	Hydro-Sphere	01	NA	3
PC 1492	Isolation Cart	NA	NA	NA	1
PC 1493	Hoyer Lift	Invacare	9901	50174	1
PC 1494	Suction Pump	Gomco	764	87355	1
PCM 129	Suction Pump	Sklar	052250	776829	1
PC 1495	Suction Pump	Gomco	789	B64173	1
PCM 192	K Module	Baxter	K20	659612	1*
PC 1496	K Module	Baxter	K20	662217	1*
PCM 139	K Module	Baxter	K20	6556607	1*

\* Lease from Baxter

MED SURG MED ROOM

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 175	Refrigerator	Tatung	NA	NA	1
PC 1497	Med Cart #2	Lionville	NA	A01509	1
PC 1498	Med Cart #3	Lionville	NA	A01508	1

JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
 MED SURG NURSES STATION

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1499	Room Monitor	Simplex	MBM2105A	MB20802393	1
PC 1500	Addressograph	Farrington	500	4497	1
PC 1505	Call Light Box	Simplex	5001	NA	1
PCM 182	Telemetry	Physio-Control	CMS 6000	NA	2
PC 1506	Wheelchair	Invacare	NA	NA	1
PCM 173	Cardiac Monitor Defibrillator	Physio Control	LifePak 6	3852	1*
PC 1501	Crash Cart	Craftsman	NA	NA	1
PCM 174	Suction Pump	Mada Vac	NA	NA	1
PC 1502	Desk Chair	NA	NA	NA	1
PC 1503	Desk Chair	NA	NA	NA	1
PC 1504	Desk Chair	NA	NA	NA	1

\* Loan

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE  
NURSERY

EXHIBIT A

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 202	Neonatal Care Center	Ohio	NA	ABAM00791	1
PC 1505	SS Table	ANS	NA	NA	1
PCM 200	Incubator	Ohio	Airvac	AKHMO0200	1
PCM 198	Bili Light	Airshields	NA	NA	1
PC 1506	Bassinet	ANS	NA	NA	1
PC 1507	Bassinet	ANS	NA	NA	1
PC 1508	TV	Zenith	NA	NA	1
PC 1509	File Cabinet	NA	NA	NA	1
PC 1510	File Cabinet	NA	NA	NA	1
PC 1511	File Cabinet	NA	NA	NA	1
PC 1512	File Cabinet	NA	NA	NA	1
PC 1513	Rocking Chair	NA	NA	NA	1
PC 1514	Desk	NA	NA	NA	1

JUNE 30, 1994      POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE      EXHIBIT A

ROOM 139

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 165	Bed	Hill Rom	NA	55D2348	1
PCM 132	IV Pump	Baxter	6200	41823590	1*
PC 1515	TV	Zenith	NA	NA	1

\* Lease from Baxter

JUNE 30, 1994

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

EXHIBIT A

ROOM 141

VOL

46 PAGE 698

<u>PROP TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 197	Birthng Bed	Borning	650 HR	NA	1
PC 1516	TV	zenith	NA	NA	1



JUNE 30, 1994 POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE EXHIBIT A

ROOM 143

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 179	Birthng Bed	Borning	650 HR	NA	1
PCM 195	Fetal Monitor with Cabinet	Hewlett Packard	8040A	2817619878	1
PC 1517	TV	Zenith	NA	NA	1
PCM 193	Exam Light	Burton	Cool Spot	NA	1
PCM 163	Suction Pump	Medavac	178	NA	1

ROOM 145

VOL

46 PAGE 700

<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PCM 194	Birthng Bed	Borning	650 HR	NA	1
PC 1518	TV	Zenith	NA	NA	1
PC 1519	Bassinet	ANS	NA	NA	1
PC 1520	IV Pump	Baxter	6200	41828590	1*
PCM 180	Fetal Monitor and Stand	Hewlett Packard	8040A	240361153	1

\* Lease from Baxter

POLK COUNTY MEMORIAL HOSPITAL EQUIPMENT SCHEDULE

JUNE 30, 1994

OB NURSING STATION

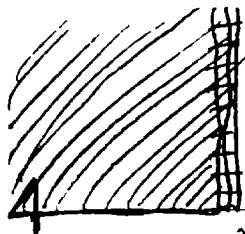
<u>PROP. TAG NUMBER</u>	<u>DESCRIPTION</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>CODE #</u>
PC 1521	Addressograph	Farrington	5000	44969	1
PC 1522	Chair	Globe	1205P	NA	1
PC 1523	Chair	Globe	1205P	NA	1
PC 1524	Room Monitor	Simplex	MBM2105G	MB30100888	1
PC 1525	Call Light Box	Simplex	5001	NA	1
PCM 191	Refrigerator	Montgomery Ward	LGS1014A	48K2189	1
PC 1526	Microwave	Emerson	MT3055	00081264	1
PC 1527	SS Table	NA	NA	NA	1
PC 1528	Sphygmomano- meter	Baumanometer	NA	NA	2
PCM 117	IV Pump	Baxter	6200	41825280	1*
PC 1534	SS Table	Voll Rath	97120	NA	1
PC 1529	Infant Scale	Healthometer	322	NA	1
PC 1533	BP Monitor	IVAC	4200	3088672	1
PC 1530	Wheelchair	Colson	NA	NA	1
PCM 201	Neonatal Care Center	Hill Rom	Stabelett	1000290	1
PC 1532	SS Table	NA	NA	NA	1
PC 1531	Crash Cart	Craftsman	NA	NA	1
PCM 164	Cardiac Monitor w/Defibrillator & Charger	Physio Control	LifePak 4	6423	1

\* Lease from Baxter

MED SURG STORAGE

VOL 46 PAGE 702

PROP. TAG NUMBER	DESCRIPTION	MAKE	MODEL	SERIAL #	CODE #
PC 1535	Isolette	Airshields	C86	NA	3
PC 1536	Isolation Cart	NA	NA	NA	2
PC 1537	Suction Pump	Gomco	402	I12227	2
PC 1538	Suction Pump	Gomco	765A	E36961	2
PC 1539	Crib	NA	NA	NA	2
PC 1540	Crib	NA	NA	NA	2



OK ✓ 1 1986 GMC 12 yrd Dump Truck  
Ser # 1GDT9C4J6HV500164

OK ✓ 1 1975 Mack 12 yrd Dump Truck (have title).  
Ser # R686ST21748

OK ✓ 1 1968 6x6 Dump Truck → Ser # 05A92471C12310551-  
87 Amer. Motor  
MSP # 817 ✓  
*Don't have title*

OK ✓ 1 1968 6x6 Parts Truck only  
Ser # NLO6RTC2281054

OK ✓ 1 1983 Ford 9000 12 yrd Dump Truck  
Ser # 1FD0Y90JDVA3480X (have title)

OK ✓ 2 1981 Ford Dump Trucks 8 yrd (have title)  
Ser # 1FDPK84BX5CVA02973 → show 82 year model

OK ✓ Ser # 1FDNF70H0CVA05799 → " " " (have title)

OK ✓ 3 1984 3/4 ton 4x4 Pickups Diesel  
Ser # 1GCGD3454FF301002 (have title)  
Ser # 1GCHD34J1EF359485 (never had)  
Ser # 1GCGD34JXEF363871 (don't have title)

OK ✓ 1 1983 1 ton STAKE Bed Truck Diesel  
Ser # 1GCD34JXEF36387

~~OK ✓ 1 1976 International 20 yrd Dump Car & sell  
Ser # 03117GG B12268~~

OK ✓ 1 1986 Ford Ranger Pickup } (have title)  
Ser # FTCR10T1GUC80694

1 544 John Deer Rubber Tire Loader  
1 42 Foot Float Trailer

OK ✓ 1 1986 3/4 ton 4x4 4 door Crew Cab Pickup  
Ser # 1GCHK33M80S19099 (have title)

OK ✓ 1 1992 Crew 1 ton 4 door Crew Cab

ser # 1GCHC33J1CS127929

(have title) ✓

June 13 2000

Budget Revision #2000-17

POLK COUNTY  
By Bill Law County Auditor

01/19

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-271-000	General Fund Balance	20 000 00		Per Judge John Thompson	7 500 00	27 500 00	20 000 00
010-401-400	Attorney Fees/Comm Court			Per Judge John Thompson			
010-401-352	Contingencies	438 50		Per Judge John Thompson	36,266 58	35 828 08	-438 50
010-665-108	Part Time Salaries	405 00		Per Judge John Thompson	5 590 03	5 995 03	405 00
010-665-201	Social Security	33 50		Per Judge John Thompson	1 798 16	1 831 66	33 50
010-401-550	Capital Project 911		5 000 00	Per Judge John Thompson	5 000 00	0 00	5 000 00
010-695-108	Part Time Salaries	4 617 50		Per Judge John Thompson	4 892 50	9 510 00	4 617 50
010-695-201	Social Security	382 50		Per Judge John Thompson	6 927 45	7 309 95	382 50
010-512-572	Office Furnishing		209 84	Per Wyatt Cooksey	4 600 00	4 390 16	209 84
010-512-574	Jail Bedding		529 20	Per Wyatt Cooksey	1 400 00	870 80	529 20
010-512-575	Vehicles		1 789 83	Per Wyatt Cooksey	1 900 00	110 17	1 789 83
010-512-426	Travel/Transport Prisoners	2 528 87		Per Wyatt Cooksey	6 500 00	9 028 87	2 528 87
010-560-450	Reimb Insurance Repairs	1 411 41		Check From TAC	1,208 46	2 619 87	1 411 41
010-560-454	Vehicle Repairs	181 40		Check From TAC	35 000 00	35 181 40	181 40
010-691-467	Capital Credit Expenditures	837 53		Per Judge John Thompson	9 499 00	10 336 53	837 53
015-621-330	Gas/Oil			Per Commissioner Slim Speights	25 000 00	30 000 00	5 000 00
015-621-490	Miscellaneous	5 000 00		Per Commissioner Slim Speights	1 029 09	29 09	1 000 00
015-621-461	Equipment Rental			Per Commissioner Slim Speights	2 000 00	500 00	1 500 00
015-621-339	Construction Materials		6 500 00	Per Commissioner Slim Speights	232 197 39	225 697 39	-6 500 00
015-621-354	Tires/Tubes	4 000 00		Per Commissioner Slim Speights	11 500 00	15 500 00	4 000 00
015-342-621	Pct 1 Road Repair Reimb	-4 000 00		Per Commissioner Slim Speights	33 541 30	37 541 30	-4 000 00
015-621-340	Taylor Lake Expenditures	4 000 00		Per Commissioner Slim Speights	61 979 30	65 979 30	4 000 00
015-369-100	Reimburse Road Materials	1 565 22		Per Commissioner Slim Speights	38 487 19	-40 052 41	1 565 22
015-621-338	Culverts	1 565 22		Per Commissioner Slim Speights	13 536 12	15 101 34	1 565 22
015-623-456	Parts/Repairs	20 000 00		Per Commissioner Buddy Purvis	89 785 92	109 785 92	20 000 00
015-625-103	Emergency Repair/Tobacco				80 966 02	60 966 02	20 000 00
015-271-000	Fund Balance	38 754 79		Per Bill Law/Comm Court			38 754 79
015-369-200	Reimburse Road Materials	55 135 32		Per Bill Law/Comm Court	-8 959 67	-64 094 99	55 135 32
015-622-339	Construction/Materials	55 135 32		Per Bill Law/Comm Court	260 937 52	316 072 84	55 135 32

Approved By: *John P. Thompson*  
Date: 6/13/00

POLK COUNTY		June 13 2000	
By Bill Law	County Auditor	Budget Revision #2000-17	
015-369-400	Reimburse Road Materials	-60 415 66	-60 415 66
015-624-339	Construction/Materials	50 415 66	50 415 66
015-624-330	Fuel/Oil	10 000 00	10 000 00
032-595-490	Miscellaneous	5 000 00	8 958 43
032 595-573	Capital Outlay	5 000 00	197 493 86
032 595-377	Materials/Supplies	5 000 00	33 280 00
032-595-387	Hydro-Mulch	5 000 00	21 500 00
032-595-330	Gas/Oil	10 000 00	50 000 00
032-595-441	Gas/Heat	300 00	300 00
032-595-311	Postage	300 00	915 54
Total		113 452 50	72 267 37

Approved By *John P. Thompson*  
 Date 6/13/00



POLK COUNTY  
 By: Bill Law County Auditor

June 13 2000

Budget Revision  
 #2000-17A

*(Handwritten initials)*

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
015-622-339	Constuction Materials		3 675 00	Per Commisssioner Bobby Smith	316 072 84	312 397 84	3 675 00
015-622-461	Equipment Rental	3 675 00		Per Commissioner Bobby Smith	3 675 00	7 350 00	3 675 00

Total 3,675 00 3 675 00

Approved By: *John B. Thompson*  
 Date: 6/13/00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	30 230 81
015 ROAD & BRIDGE ADM	18 910 43
032 ENVIRONMENTAL SERVICES	10 241 20
051 AGING DEPT	49 36
070 ENV SERVICE - 94 CO ISSUE	11 138 10
093 CO CLERK REC'DRS MGMT FUND	43 82
TOTAL OF ALL FUNDS	70 612 72

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE





CHECK # 149567

BANK ACCT MAIN  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 05/24/2000  
 3102 90  
 'CID \*\*\* VOID \*\*\*  
 VOID \*\*\* VOID \*\*\*  
 \*\*\*\*\*102 90

COMPUTER CABLE INSTALLATION CO  
 13416 FLOYD CIRCLE  
 DALLAS TX 75243

CHECK # 149567

010-503-352 GENERAL FUND 7694 52 90  
 010 503 352 GENERAL FUND 7564 50 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11 319 31
015 ROAD & BRIDGE ADM	538 46
032 ENVIRONMENTAL SERVICES	151 50
051 AGING DEPT	191 99
061 DEBT SERVICE FUND	32 469 53
088 JUDICIARY FUND	1 414 72
TOTAL OF ALL FUNDS	46 085 51

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	115 203 15
015 ROAD & BRIDGE ADM	29 063 17
027 SECURITY FUND	778 65
032 ENVIRONMENTAL SERVICES	9 144 15
048 DISTRICT ATTY SPECIAL FUND	380 63
051 AGING DEPT	5 081 49
061 DEBT SERVICE FUND	25 633 51
083 MUSEUM OPERATING FUND	283 97
101 ADULT SUPERVISION	18 584 54
104 DTP - CSR	226 40
108 CCP - SURVEILLANCE	2 000 67
109 SPECIALIZED CASELOAD CCP	988 70
184 JUVENILE PROBATION	2 650 86
185 CCAP - JUVENILE PROBATION	5 896 74
TOTAL OF ALL FUNDS	215 916 63

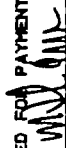

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

DATE 05/26/2000 ELECTRONIC FEDERAL TAX PAYMENTS -MO 1 P E 1

REF # VEN # VENDOR NAME AMOUNT

ACH109 FIRST STATE BANK \$58 316

TOTAL AMOUNT \$58 316

FIRST STATE BANK

0000 010-000-100 SALARIES PAYABLE	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	86 212 85
0000 010-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	179 04
0000 010-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	2 31
0000 010-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	152 97
0000 010-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	74 28
0000 010-000-501 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	488 17
0000 010-000-601 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	186 97
0000 010-000-701 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	137 47
0000 010-000-801 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	194 37
0000 010-000-901 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	185 78
0000 010-000-001 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	200 11
0000 010-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	253 42
0000 010-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	173 28
0000 010-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	165 01
0000 010-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	112 29
0000 010-000-501 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	890 34
87 899 73			

FIRST STATE BANK

0000 010-000-100 SALARIES PAYABLE	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	1 499 15
0000 010-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	7 84
0000 010-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	7 84
0000 010-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	2 890 08
0000 010-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	207 90
0000 010-000-501 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	48 60
0000 010-000-601 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	107 89
0000 010-000-701 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	137 47
0000 010-000-801 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	194 37
0000 010-000-901 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	185 78
0000 010-000-001 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	200 11
0000 010-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	253 42
0000 010-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	173 28
0000 010-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	165 01
0000 010-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	112 29
0000 010-000-501 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	890 34
87 899 73			

FIRST STATE BANK

0000 000-000-100 SALARIES PAYABLE	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	1 164 05
0000 000-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	104 83
0000 000-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	45 01
0000 000-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	39 01
0000 000-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	492 15
0000 000-000-501 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	37 44
0000 000-000-601 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	26 44
0000 000-000-701 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	49 40
0000 000-000-801 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	19 40
0000 000-000-901 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	201 91
0000 000-000-001 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	238 23
0000 000-000-101 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	47 55
0000 000-000-201 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	242 21
0000 000-000-301 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	174 51
0000 000-000-401 SOCIAL SECURITY	FICL/AM PFE 0523200 05242000	05/26/00 M N 08	106 23
14 898 90			

*John D. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	21 101 92
TOTAL OF ALL FUNDS	21 101 92

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 P. Thompson*



CHECK # 149051

BANK ACCT MAIN  
 05/30/2000 \$6.00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\*\*\*6 00

BARBARA LINN  
 612 W CALHOUN  
 LIVINGSTON TX 77351

CHECK # 149051

010-435-485 GENERAL FUND 3-20-0 6.00  
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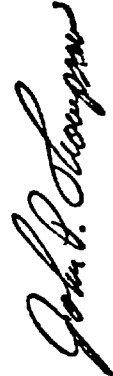
CHEC # 149739

BANK ACCT MAIN 05/31/2000 36 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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 \*\*\*\*\* 00

DOROTHY WRIGHT  
 1850 TRAVIS AVENUE  
 LIVINGSTON TX 77351

CHEC # 149739

010-435-485 GENERAL FUND 490 6 00  
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CHL3 # 149756

BANK ACCT MAINT  
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 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOIC \*\*\* VOIC \*\*\* VOIC \*\*\* VOIC \*\*\*  
 \*\*\*\*\*6 00

GLENDA SMITH  
 317-G KICMAP00 FOREST  
 LIVINGSTON TX 77351

CHL3 # 149756

C10-455-485 GENERAL FUND  
 4 7 00 6 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOIC \*\*\* VOIC \*\*\* VOIC \*\*\*  
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	100 234 84
015	ROAD & BRIDGE ADM	23 085 79
027	SECURITY FUND	611 01
032	ENVIRONMENTAL SERVICES	6 175 77
048	DISTRICT ATTY SPECIAL FUND	121 74
051	AGING DEPT	1 721 84
063	MUSEUM OPERATING FUND	91 92
101	ADULT SUPERVISION	15 225 79
108	CCP - SURVEILLANCE	1 758 76
109	SPECIALIZED CASELOAD CCP	646 06
184	JUVENILE PROBATION	1 611 95
185	CCAP - JUVENILE PROBATION	5 219 01
TOTAL OF ALL FUNDS		156 504 48

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON



COUNTY JUDGE

*[Signature]*  
*[Signature]*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6 758 75
084 BIG THICKET BRIDGE PROJECT	2 822 80
TOTAL OF ALL FUNDS	9 581 55

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	31 098 04
015 ROAD & BRIDGE ADM	399 51
022 ENVIRONMENTAL SERVICES	5 765 95
051 ASINS DEPT	972 81
088 JUDICIARY FUND	171 26
093 CO CLERK RECORDS MGMT FUND	927 17
TOTAL OF ALL FUNDS	39 334 74

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

W H LAV

*W H Lav*

COUNTY AUDITOR

JOHN THOMPSON

*John H. Thompson*

COUNTY JUDGE

DATE 06/07/2000 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	AMOUNT
ACH110		TEXPOOL	\$111 839 00
TOTAL AMOUNT			\$111 839 00

TEXPOOL  
 8000 090-11-000 INVESTMENT- CRUISE DE TRAMPERE TO  
 8000 011-11-000 INVESTMENT  
 11 839 00  
 111 839 00  
 111 839 00

TEXPOOL  
 8000 090-11-000 INVESTMENT- CRUISE DE TRAMPERE TO  
 8000 011-11-000 INVESTMENT

*John P. Thompson*



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	241 418 58
015 ROAD & BRIDGE ADM	94 922 45
017 LATERAL ROAD FUND	3 424 07
032 ENVIRONMENTAL SERVICES	9 166 84
040 LAW LIBRARY FUND	98 95
049 DISTRICT ATTY HOT CHECK FUND	563 10
051 AGING DEPT	9 423 64
090 DRUG FORFEITURE FUND	853 08
TOTAL OF ALL FUNDS	379 870 71

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

*[Signature]*



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	101 301 18
015	ROAD & BRIDGE ADH	28 300 26
027	SECURITY FUND	817 37
032	ENVIRONMENTAL SERVICES	9 064 54
048	DISTRICT ATTY SPECIAL FUND	380 63
051	AGING DEPT	4 827 80
083	MUSEUM OPERATING FUND	18 283 97
101	ADULT SUPERVISION	18 190 53
104	DTP - CSR	119 29
108	CCP - SURVEILLANCE	2 000 67
109	SPECIALIZED CASELOAD CCP	988 70
184	JUVENILE PROBATION	2 850 85
185	CCAP - JUVENILE PROBATION	5 896 75
TOTAL OF ALL FUNDS		174 822 54

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

V H LAV

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

*VH Lav*  
*John A. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7 004 88
015 ROAD & BRIDGE ADM	498 91
027 SECURITY FUND	72 63
032 ENVIRONMENTAL SERVICES	414 03
049 DISTRICT ATTY HOT CHECK FUND	81 42
051 AGING DEPT	614 29
093 CO CLERK RECORDS MGMT FUND	15 82
TOTAL OF ALL FUNDS	8 701 98

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

V H LAW 

COUNTY AUDITOR  
 JOHN THOMPSON   
 COUNTY JUDGE

## Addendum Schedule of Bills for Court Dated 6/13/2000

FY 2000

Hughes Oil Company	\$2,553 04	Road & Bridge 4
Hughes Oil Company	\$3,114 52	Road & Bridge 1
CDI Rental Services, Inc	\$3,675 00	Road & Bridge 2
Mustang Tractor	\$557 88	Road & Bridge 3
East Texas Wrecking Yard	\$228 85	Road & Bridge 3
Western Auto	\$569 70	Road & Bridge 3
Reinhardt Auto Parts	\$716 96	Road & Bridge 3
Pitney Bowes	\$86 25	Waste Management
John Thompson	\$41 44	Capital Credit Exp
Deep East Texas Dev Assoc	\$200 00	Capital Credit Exp
Transcor America	\$2,906 81	Jail
Scenic Loop Fire Dept	\$1,999 54	Fire Departments
Kay Berry	\$6 58	Sheriff Department
Pinto Construction	\$65,476 64	Road & Bridge 1

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TOTAL	\$82,133 21	
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*John P. Thompson*

COPY

DATE MAY 23, 2000 THUR JUNE 13, 2000

#174

NO	EMPLOYEE	DEPT	JOB	TYPE OF	SALARY GROUP	ACTION TAKEN
(1)	CAROLYN WELLS	DISTRICT CLERK	#107 BOOKKEEPER	REGULAR FULL TIME	18 685.43	RESIGNED EFFECTIVE 06/30/00
(2)	JAMIE A CARLILE	SHERIFF	#1043 TELECOMMUNICATIONS OPER	LABOR POOL	11(1) \$8.35	NEW-HIRE EFFECTIVE 06/02/00
(3)	LARRY ROBERDS	WASTE MANAGEMENT	#903 LANDFILL CLERK	LABOR POOL	UNCLASSIFIED \$7.00	NEW-HIRE EFFECTIVE 06/01/00
(4)	RAYMOND ROBERDS	WASTE MANAGEMENT	#904 COLLECTION STAT ATTEN	LABOR POOL	UNCLASSIFIED \$5.15	CHANGE TO REG PIT UNCLASSIFIED \$6.15 EFFECTIVE 06/20/00
(5)	HAROLD BATES	WASTE MANAGEMENT	#904 COLLECTION STAT ATTEN	REGULAR PART TIME	UNCLASSIFIED \$4.65	RESIGNED 06-15-00
(6)	JESSICA BUTLER	SHERIFF	#1043 TELECOMMUNICATIONS OPER	LABOR POOL	11(1) \$8.35	NEW-HIRE EFFECTIVE 06/02/00
(7)	KATHY CLIFTON	DISTRICT CLERK	#106 COURT CLERK	REGULAR FULL TIME	11(9) \$21,132.00	PROMOTION TO CHIEF DEPUTY #104 (16/8) \$25,110.82 EFFECTIVE 06/07/00
(8)	EVA TAYLOR	DISTRICT CLERK	#106 DEPUTY CLERK	REGULAR FULL TIME	10(1) \$16,520.37	MERIT INCREASE FROM (10/1) TO (10/2) \$16,843.97 EFFECTIVE 06/07/00
(9)	PAMELA MITTAG	DISTRICT CLERK	#107 BOOKKEEPER	REGULAR FULL TIME	11(2) \$17,791.17	PROMOTION TO COURT CLERK #104 (11/4) \$18,896.43 EFFECTIVE 06/07/00
(10)	NELDA MADINE ALLEN	DISTRICT CLERK	#108 COURT CLERK	REGULAR FULL TIME	11(5) \$19,156.10	PROMOTION TO OFFICE MANAGER #902 (14/3) \$21,132.90 EFFECTIVE 06/07/00
(11)	FRANCES PARKER	DISTRICT CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	10(4) \$18,238.30	PROMOTION TO BOOKKEEPER #107 (13/2) \$ 19,828.78 EFFECTIVE 06/07/00
(12)	GINNY SANDERS	DISTRICT CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	10(1) \$19,520.37	NEW-HIRE EFFECTIVE 06/14/00 6/14/00
(13)	JOE SPURLING	WASTE MANAGEMENT	#904 STATION COLLECTION ATTEN	LABOR POOL	UNCLASSIFIED \$8.41	RESIGNED EFFECTIVE 06/06/00
(14)	GLENDA CHILDERS	MANAGEMENT AGING ONALASKA	#1285 COOK	REGULAR PART TIME	UNCLASSIFIED \$6.82	NEW-HIRE EFFECTIVE 06/15/00
(15)						
(16)						
(17)						
(18)						
(19)						
(20)						
(21)						

ADDITIONAL



June 13, 2000  
9 00 a.m

**COMMISSIONERS COURT**  
of Polk County, Texas  
County Courthouse, 3rd floor  
Livingston, Texas

#51

**NOTICE** is hereby given that a special meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed,

**FACILITY PLANNING WORKSHOP**

ADJOURN

Dated June 7, 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 Wednesday June 7, 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 *ABigler*, Deputy

FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS

2000 JUN -7 PM 4.35

*Barbara Middleton*

BARBARA MIDDLETON  
COUNTY CLERK POLK CO

STATE OF TEXAS )

DATE JUNE 13, 2000

COUNTY OF POLK )

MEETING TIME - 9:00 A.M.  
All Present

**"FACILITY PLANNING WORKSHOP"  
POSTING # 51**

BE IT REMEMBERED ON THIS THE 13<sup>th</sup> DAY OF JUNE, 2000  
THE HONORABLE COMMISSIONERS COURT MET IN "SPECIAL"  
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, 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 MADE,  
CONSIDERED & PASSED

1 JUDGE JOHN THOMPSON CALLED THE MEETING TO ORDER AT 9 00 A.M

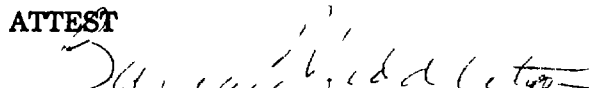
WORKSHOP FOR FUTURE FACILITIES PLANNING WITH BOB BROOKS OF  
BROOKS/CORONADO OF HOUSTON TEXAS

WORKSHOP WAS RECESSED - RECONVENED INTO REGULAR COURT  
SESSION AT 10 00 A M



JOHN P THOMPSON, COUNTY JUDGE

ATTEST

  
BARBARA MIDDLETON, COUNTY CLERK