



POLK COUNTY COMMISSIONERS COURT

DECEMBER 11, 2000

Polk County Courthouse, 3rd floor

10:00 a.m.

#116

Livingston, Texas

NOTICE is hereby given that a regular meeting (rescheduled from December 12, 2000) 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 November 27 (Regular) and December 4 (Special), 2000.
- NEW BUSINESS**
5. CONSIDER APPROVAL OF COUNTY HOLIDAY SCHEDULE FOR CALENDAR YEAR 2001.
 6. CONSIDER APPROVAL OF COUNTY MILEAGE RATE (based on IRS approved rate).
 7. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO THE AWARD OF BID FOR THE OIL & GAS LEASE ON 635 ACRES OF POLK COUNTY SCHOOL LANDS IN THROCKMORTON COUNTY, TEXAS.
 8. CONSIDER APPROVAL OF RESOLUTION SUPPORTING APPLICATION FOR FY2000 JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT PROGRAM.
 9. CONSIDER APPROVAL OF REQUESTS FOR WAIVER OF MATCHING FUNDS PARTICIPATION ON OFF-SYSTEM BRIDGE PROJECTS #BR2001(36)OX [9 BRIDGE ROAD] AND #BR2001(37)OX [UPPER LEGGETT ROAD], PCT. 3.
 10. CONSIDER APPROVAL TO RESCHEDULE UPCOMING COMMISSIONERS COURT MEETINGS.
 11. CONSIDER APPROVAL OF BUDGET AMENDMENTS.
 12. CONSIDER APPROVAL OF SCHEDULES OF BILLS.
 13. APPROVE PERSONNEL ACTION FORMS.

ADJOURN

Posted: December 5, 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 Tuesday, December 5, 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

Barbara Middleton, Deputy

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY, TEXAS
2000 DEC -5 AM 9:54
Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

STATE OF TEXAS)
COUNTY OF POLK)

DATE: DECEMBER 11, 2000

"REGULAR" CALLED MEETING
Barbara Middleton - Absent

"COMMISSIONERS COURT"

BE IT REMEMBERED ON THIS 11th DAY OF DECEMBER, 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, JAMES J. "Buddy" PURVIS - COUNTY COMMISSIONER PCT #3, R.R. "Dick" HUBERT - COMMISSIONER PCT #4, SHARON JORDAN - CHIEF DEPUTY 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 AND WELCOMED THE GUESTS AT 10:00 A.M.
REVEREND FRANK HOOD FROM THE SODA BAPTIST CHURCH DELIVERED THE OPENING PRAYER.
2. PUBLIC COMMENTS: NONE
3. INFORMATIONAL REPORTS: NONE
4. MOTIONED BY R.R."Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS TO APPROVE THE MINUTES MEETINGS OF NOVEMBER 27 (Regular) AND DECEMBER 4 (Special), 2000, WITH NOTED CORRECTIONS MADE.
ALL VOTING YES.
5. MOTIONED BY JAMES J."Buddy" PURVIS, SECONDED BY R.R."Dick" HUBERT TO ACCEPT THE PROPOSED HOLIDAY SCHEDULE FOR CALENDAR YEAR 2001.
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY R.R."Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS TO INCREASE COUNTY MILEAGE REIMBURSEMENT RATE FROM \$0.31/MI TO \$0.345/MI. TO BECOME EFFECTIVE JANUARY 1, 2001.
7. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS TO ACCEPT THE BID SUBMITTED BY BANNER OIL LTD. RELATING TO THE OIL AND GAS LEASE ON 635 ACRES OF POLK COUNTY SCHOOL LANDS IN THROCKMORTON COUNTY, TEXAS.
ALL VOTING YES.

8. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH,
 APPROVAL OF RESOLUTION SUPPORTING APPLICATION FOR FY-2000
 JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT PROGRAM, AS
 SUBMITTED BY JEAN LeBLANC.
 ALL VOTING YES. (SEE ATTACHED)

9. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH
 APPROVAL OF REQUESTS FOR WAIVER OF MATCHING FUNDS
 PARTICIPATION ON OFF- SYSTEM BRIDGE PROJECTS # BR2001(36) OX
 (NINE BRIDGE ROAD) AND #BR2001(37) OX (UPPER LEGGETT ROAD), IN PCT 3.
 ALL VOTING YES.

10. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY JAMES J. "Buddy" PURVIS,
 APPROVAL OF RESCHEDULING OF UPCOMING COMMISSIONERS COURT
 MEETINGS. RESCHEDULE THE DECEMBER 26, 2000 MEETING TO
 DECEMBER 21, 2000 AT 9:00 A.M. AND THE JANUARY 9, 2001 MEETING TO
 JANUARY 2, 2001 AT 9:00 AM.
 ALL VOTING YES

11. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH,
 APPROVAL OF BUDGET AMENDMENT #2001-05.
 ALL VOTING YES. (SEE ATTACHED)

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

DATE	AMOUNT	CHECK NUMBERS
11-14-2000	\$(100.00)	Void Ck #154548
11-14-2000	\$(100.00)	Void Ck# 154643
11-14-2000	\$64,219.05	154963 - 155028
11-14-2000	\$736.42	155029 - 155031
11-14-2000	\$36,419.29	155032 - 155057
11-14-2000	\$(500.00)	Void Ck# 154584
11-27-2000	\$61,918.25	Electronic Payment - Emp. W/H
11-27-2000	\$527.06	155180
11-27-2000	\$5,400.00	155181
11-28-2000	\$37,918.05	155182 - 155669
11-28-2000	\$5,157.85	155670 - 155674

DATE	AMOUNT	CHECK NUMBERS
11-28-2000	\$17,442.49	155675 - 155686
11-28-2000	\$1,282.24	155687 - 155690
11-29-2000	\$20,169.16	310 - 312, 595 - 596, & 1006
11-30-2000	\$1,092.00	277
11-30-2000	\$3,762.34	155691 - 155803
11-30-2000	\$(21.84)	Void Ck# 155155
**	\$(198.00)	Void Ck #154124
**	\$(30.00)	Void Ck #154024
12-05-2000	\$90,389.53	155806 - 155898
12-05-2000	\$6,354.04	155899 - 155903
12-06-2000	\$1,712.00	Electronic Transfer - Texpool
12-06-2000	\$164,532.40	155904 - 155910
12-06-2000	\$17,929.84	155911 - 155916
12-07-2000	\$9,454.11	155917 - 155925
12-07-2000	\$18,554.14	155926 - 155964
12-11-2000	\$8,548.80	Addendum (FY2000)
12-11-2000	\$215,187.69	Addendum (FY2001)

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

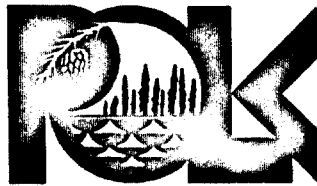
14. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS,
TO ADJOURN COURT THIS 11th DAY OF DECEMBER 2000 AT 10:20 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


SHARON JORDAN
CHIEF DEPUTY - COUNTY CLERK

C:\WP51\COMMCRT.2000\DEC.11.wpd



POLK COUNTY, TEXAS

DRAFT

2001 - HOLIDAY SCHEDULE - 2001

County business offices will be closed in observance of ;

- New Year's Day (approved in 2000 Schedule) on Monday, January 1, 2001*
- Martin Luther King, Jr. Day..... Monday, January 15, 2001
- President's Day Monday, February 19, 2001
- Good Friday Friday, April 13, 2001
- Memorial Day Monday, May 28, 2001
- Independence Day Wednesday, July 4, 2001
- Labor Day..... Monday, September 3, 2001
- Columbus Day..... Monday, October 8, 2001
- Veterans Day (Sunday)..... Monday, November 12, 2001
- Thanksgiving Thursday, November 22, 2001
Friday, November 23, 2001
- Christmas Monday, December 24, 2001
(CONFLICTS WITH COURT DATE) Tuesday, December 25, 2001
Wednesday, December 26, 2001
- New Year's Day Tuesday, January 1, 2002

(To be approved by the Polk County Commissioners Court at a regular session held December 11, 2000).

FOR INFORMATION RELATING TO THE COUNTY HOLIDAY SCHEDULE, CONTACT THE COUNTY JUDGE'S OFFICE (936)327-6813

September 13, 2000

SUBJECT: Request for Waiver of Local Match Fund Participation Requirement on Federal Off-System Bridge Program Project

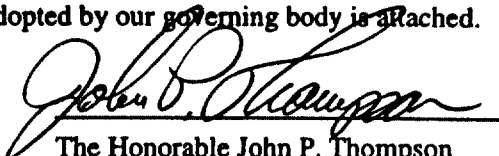
County Polk
Project BR 2001 (36) 0X
Road/Street CR 219
NBI Str. No. 111870AA0219005
Local Desig. No. 9 BRIDGE ROAD

Dennis R. Cooley, P. E.
Lufkin District Engineer
1805 N. Timberland Drive
Lufkin, Texas 75901

Dear Mr. Cooley:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "participation-waived" project. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.



The Honorable John P. Thompson
Polk County Judge

Attachment: Resolution

.....

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Dennis R. Cooley, P. E.
Lufkin District Engineer

Date: _____

**RESOLUTION**

The State of Texas
County of Polk

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Polk County, Texas, hereinafter referred to as the Local Government, owns a bridge located at Piney Creek, on Road/Street CR219, National Bridge Inventory (NBI) Structure Number 111870AA0219005, Local Designation Number Nine Bridge Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 107950 dated 9/30/99, Control-Section-Job (CSJ) Number 0911-04-031; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$12,468.00 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Big Sandy Creek 111870AA0247004	(information)	(information)	must be equal to or greater than \$12,468.00

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

RESOLVED and approved this 11th day of December, 2000.

Attest:


Barbara Middleton, County Clerk


John P. Thompson, County Judge

September 13, 2000

SUBJECT: Request for Waiver of Local Match Fund
Participation Requirement on Federal
Off-System Bridge Program Project


County Polk
Project BR 2001(37)OX
Road/Street CR 247
NBI Str. No. 11870AA0247004
Local Desig. No. UPPER LEAGETT RD

Dennis R. Cooley, P. E.
Lufkin District Engineer
1805 N. Timberland Drive
Lufkin, Texas 75901

Dear Mr. Cooley:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "participation-waived" project. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.


The Honorable John P. Thompson
Polk County Judge

Attachment: Resolution

.....

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Dennis R. Cooley, P. E.
Lufkin District Engineer

Date: _____



RESOLUTION

**The State of Texas
County of Polk**

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Polk County, Texas, hereinafter referred to as the Local Government, owns a bridge located at Big Sandy Creek, on Road/Street CR247, National Bridge Inventory (NBI) Structure Number 111870AA0247004, Local Designation Number Upper Leggett Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 107950 dated 9/30/99, Control-Section-Job (CSJ) Number 0911-04-032; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$11,001.00 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Big Sandy Creek 111870AA0247004	<i>(information)</i>	<i>(information)</i>	<i>must be equal to or greater than \$11,001.00</i>

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

RESOLVED and approved this 11th day of December, 2000.

Attest:


Barbara Middleton, County Clerk


John P. Thompson, County Judge

December 11, 2000

BUDGET REVISION
#2001-05

POLK COUNTY
By: Bill Law, County Auditor

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-409-312	Office Supplies		800.00	per request of County Clerk for records, birth certificates	0.00	0.00	0.00
010-403-315	Office Supplies	800.00			0.00	0.00	0.00
010-401-352	Commissioner Court Contingencies		701.00	per request of County Judge	0.00	0.00	0.00
010-409-406	Employee Crime Policy	701.00			0.00	0.00	0.00
010-512-572	Office Equipment		1,410.00	per Request of Jail Administrator	0.00	0.00	0.00
010-512-573	Capital Outlay	1,410.00			0.00	0.00	0.00
015-342-621	Taylor Lake Repair reimbursement	-4,000.00		Check received from Unit Petroleum	0.00	0.00	0.00
015-369-100	Culvert/material reimbursement	-2,184.00		Check received from Holiday Lakes Estates	0.00	0.00	0.00
015-621-339	Construction/Material	2,184.00			0.00	0.00	0.00
015-360-200	Miscellaneous Revenue	-1,300.00		Damage restitution to County Property	0.00	0.00	0.00
015-623-456	Parts/Repairs	1,300.00			0.00	0.00	0.00
015-623-337	Material/Supplies	155.00			0.00	0.00	0.00
015-623-339	Constr/Material		30.65	To cover expenses per Commissioner Purvis	0.00	0.00	0.00
015-623-441	Gas/Heat	30.65			0.00	0.00	0.00
015-623-456	Parts/Repairs	1,699.67			0.00	0.00	0.00
015-623-573	Capital Outlay	4,000.00		GSC truck purchase	0.00	0.00	0.00
	Total	4,796.32	8,796.32	Difference due to Taylor Lake Reimbursement			

Approved By:

Date:

CHECK # 154548

BANK ACCT: MAIN
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 11/14/2000
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 *****100 00
 \$100.00

ALLEN/ DENNIS

CHECK # 154548

010-560-427 GENERAL FUND
 SEALING 100.00
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CHECK # 154643

BANK ACCT: MAIN
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 11/14/2000
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WALLER/ JAMES P.

CHECK # 154643

010-560-427 GENERAL FUND
 BEADND 100.00
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	36,204.20
015	ROAD & BRIDGE ADM	1,552.71
027	SECURITY FUND	60.00
032	ENVIRONMENTAL SERVICES	988.52
049	DISTRICT ATTY HOT CHECK FUND	12.95
051	AGING DEPT	1,940.15
061	DEBT SERVICE FUND	15,891.52
088	JUDICIARY FUND	527.00
090	DRUG FORFEITURE FUND	7,040.00
TOTAL OF ALL FUNDS		64,219.05

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

V. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

V. H. Law

John P. Thompson

fy 01
2001

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	535.45
015 ROAD & BRIDGE ADH	200.97
TOTAL OF ALL FUNDS	736.42

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law
John P. Thompson

fy00
2000

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	35,489.90
015 ROAD & BRIDGE ADM	870.81
051 AGING DEPT	58.58
TOTAL OF ALL FUNDS	36,419.29

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

U. H. LAW

U. H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

CHECK # 154584

BANK ACCT: MAIN
 11/17/2000 ✓
 \$500.00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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 *****500 00

FOURTH AMENDMENT SEMINARS

PO BOX 127
SCHULENBURG TX 78956

CHECK # 154584

010-560-427 GENERAL FUND
 010 560 427 GENERAL FUND
 REGIST 250.00
 REGIST 250.00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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John P. Thompson

DATE 11/27/2000 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1
 REF # VEN # VENDOR NAME AMOUNT
 ACH132 FIRST STATE BANK \$41,918.25
 TOTAL AMOUNT \$41,918.25

DATE 11/27/2000 08:40:12

ALL RECORDS FROM 11/27/2000 TO 11/27/2000 DATE-TX-DE-PAID

VENDOR PAYABLE DEBIT

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITR/REASON	INV #	DATE PAID	PO NO	AMOUNT
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	25,429.98
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	28,270.84
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	26,843.24
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	26,517.75
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	24,775.75
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	254.47
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	159.77
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	140.61
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	826.71
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	258.48
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	729.86
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	377.98
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	1,081.40
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	293.33
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	147.16
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	58.00
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	31,414.57
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	1,369.78
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	7,440.00
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	7.40
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	7.40
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	8,786.36
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	189.36
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	81.10
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	78.92
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	390.77
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	6,711.06
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	4,776.57
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	609.57
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	789.38
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	507.55
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	802.75
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	100.51
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	15,428.02

DATE 11/27/2000 08:40:12

ALL RECORDS FROM 11/27/2000 TO 11/27/2000 DATE-TX-DE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITR/REASON	INV #	DATE PAID	PO NO	AMOUNT
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	972.51
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	27.10
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	4,296.57
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	1,017.17
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	46.17
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	518.04
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	244.77
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	995.04
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	1,321.94
FIRST STATE BANK	001 010-000-100	SALARIES PAYABLE	FICL/M PRE 112100 1122000		11/22/00	N 02	15,081.50

AMOUNT PAID TO THE CREDITORS 21,918.25

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2001

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
049 DISTRICT ATTY HOT CHECK FUND	527.06
TOTAL OF ALL FUNDS	527.06

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	5,400.00
TOTAL OF ALL FUNDS	5,400.00

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

U. H. Law

John P. Thompson

U. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	28,471.45
015 ROAD & BRIDGE ADM	760.48
032 ENVIRONMENTAL SERVICES	292.59
061 DEBT SERVICE FUND	7,297.93
088 JUDICIARY FUND	758.63
093 CO CLERK RECORDS NGHT FUND	336.97
TOTAL OF ALL FUNDS	37,918.05

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law

John P. Thompson

April 2001

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,554.95
032 ENVIRONMENTAL SERVICES	503.00
TOTAL OF ALL FUNDS	5,157.95

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

W. H. LAU
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE




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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,387.01
015 ROAD & BRIDGE ADH	3,055.48
TOTAL OF ALL FUNDS	17,442.49

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

V. H. LAU

V. H. Lau

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	944.60
015 ROAD & BRIDGE ADH	297.13
032 ENVIRONMENTAL SERVICES	24.00
049 DISTRICT ATTY HOT CHECK FUND	16.51
TOTAL OF ALL FUNDS	1,282.24

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

V. H. LAW



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	14,223.48
028 POLK COUNTY HISTORICAL COMH	134.08
085 TOCP GRANT#19027-FD MATERIALS	5,811.60
TOTAL OF ALL FUNDS	20,169.16

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 ASING DEPT	1,092.00
TOTAL OF ALL FUNDS	1,092.00

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

W. H. LAW



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,762.34
TOTAL OF ALL FUNDS	3,762.34

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

V. H. Law

V. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

CHECK # 155155

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 BANK ACCT: MAIN
 11/30/2000
 521.84
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RICHARDS, ROCKY
 DBA RICHARDS ELECTRIC
 456 PAN AMERICAN DRIVE
 LIVINGSTON TX 77351

CHECK # 155155

010-560-330 GENERAL FUND 23129 8.00
 010 560 330 GENERAL FUND 23129 13.84
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



STATE OF TEXAS
 COUNTY DEPOSITORY
 LIVINGSTON, TEXAS

NO. 154124

THE TREASURER OF THE
 COUNTY OF POLK
 LIVINGSTON, TEXAS 77351

DATE: 09/30/2000 CHECK NO. 154124 AMOUNT \$198.00

PAID TO THE ORDER OF: VY FACTORY OUTLET
 440 HWY 159 LOOP SOUTH
 LIVINGSTON TX 77351

VOID

William H. D. Corporation

154124 131054651 1010 256

VENDOR 001375 PLEASE DETACH BEFORE DEPOSITING CHECK # 154124 BALANCE

DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT	CODE	TOTAL AMOUNT
SHERIFF DEPARTMENT	5184972	56.00	010-560-300	
SHERIFF DEPARTMENT	5184971	56.00	010-560-300	
SHERIFF DEPARTMENT	5184901	56.00	010-560-300	
			TOTAL AMOUNT	198.00

THIS CHECK WAS ISSUED FOR \$20.00 OVER THE AMOUNT OF THE PURCHASES MADE IN OUR STORE. PLEASE ISSUE ANOTHER CHECK FOR \$178.00 ONLY.

THANKS, *J. D. W.* Collector.

VOID

re-issue for amount

John D. Thompson

POLK COUNTY • LIVINGSTON, TEXAS 77351

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,487.82
032 ENVIRONMENTAL SERVICES	83.72
TOTAL OF ALL FUNDS	4,571.54

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

V. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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[Signature]

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	47,551.77
015 ROAD & BRIDGE ADM	21,031.05
032 ENVIRONMENTAL SERVICES	1,516.31
051 AGING DEPT	12,917.24
061 DEBT SERVICE FUND	6,355.35
094 COUNTY RECORDS MGMT FUND	1,017.81
TOTAL OF ALL FUNDS	90,389.53

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

W. H. Lav

W. H. LAV

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,284.04
015 ROAD & BRIDGE ADM	70.00
TOTAL OF ALL FUNDS	6,354.04

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

W. H. Law

W. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

VCH100 PAGE 1

VOUCHERS PAYABLE REGISTER
ALL RECORDS FROM 12/07/2000 TO 12/07/2000 DATE-TO-BE-PAID

DATE 12/06/2000 14:01:02


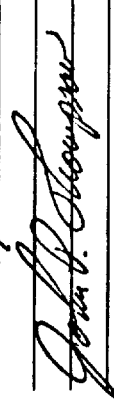
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV #	VP DATE	FA 99 PD	PO NO	AMOUNT
TEXPOOL	2001 090-151-300	INVESTMENT- DRUG SE	DRUG SEIZURE		12/06/00	N N	03	1,712.00
								<u>1,712.00</u>
								TOTAL CHECKS TO BE WRITTEN 1,712.00

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,816.80
015	ROAD & BRIDGE ADM	26,302.21
027	SECURITY FUND	635.91
032	ENVIRONMENTAL SERVICES	6,023.62
048	DISTRICT ATTY SPECIAL FUND	121.74
051	AGING DEPT	2,390.31
063	MUSEUM OPERATING FUND	94.24
101	ADULT SUPERVISION	16,007.32
108	CCP - SURVEILLANCE	1,919.82
109	SPECIALIZED CASELOAD CCP	1,715.34
184	JUVENILE PROBATION	1,737.77
185	CCAP - JUVENILE PROBATION	5,767.32
TOTAL OF ALL FUNDS		164,532.40

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


 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,554.84
032 ENVIRONMENTAL SERVICES	5,500.00
093 CD CLERK RECORDS MGMT FUND	875.00
TOTAL OF ALL FUNDS	17,929.84

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

U. H. LAW

U. H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,075.82
040 LAW LIBRARY FUND	261.08
092 CO CLERK RECORDS MGMT FUND	117.21
TOTAL OF ALL FUNDS	9,454.11

THE PRECEDING LIST OF BILLS PAYABLE HAS REVIEWED AND APPROVED FOR PAYMENT.

V. H. LAW
V. H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16,948.03
015 ROAD & BRIDGE ADM	670.08
032 ENVIRONMENTAL SERVICES	305.00
051 ASING DEPT	611.03
TOTAL OF ALL FUNDS	18,534.14

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

V. H. Law

V. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

Addendum Schedule of Bills for Court Dated 12/11/2000

FY 2001

C.T. JONES INSURANCE AGENCY	\$701.00
EAST TEXAS COMMUNITY CONSORTIUM	\$5,000.00
LAVERNE LUSK, CHEROKEE COUNTY CLERK	\$355.00
JOHN P. THOMPSON	\$507.64
BILL R. JONES	\$865.00
DEEP EAST TEXAS DEV. ASSOC.	\$100.00
POLK CENTRAL APPRAISAL DIST.	\$41,143.00
GSC FEDERAL SURPLUS PROPERTY PROGRAM	\$4,155.00
PINTO CONSTRUCTION RB #2	\$13,647.36
PINTO CONSTRUCTION RB #1	\$34,852.68
PINTO CONSTRUCTION RB #1	\$75,177.81
PINTO CONSTRUCTION RB #4	\$64,672.40

TOTAL -----

\$215,187.69

YR-2001

FY 2000

HOOT'S LOADER SERVICE	\$8,548.80
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TOTAL -----

\$8,548.80

YR-2000



DATE: NOVEMBER 28, 2000 THROUGH DECEMBER 11, 2000

NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
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F/S

DATE: NOVEMBER 28, 2000 THROUGH DECEMBER 11, 2000

NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
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(1)	JIMMIE D. WATTS	JAIL	#1038 DEPUTY SHERIFF/TRANSPORT	LABOR POOL	16(1) \$10.94	NEW-HIRE EFFECTIVE 12/12/00
(2)	STEVE MCENTYRE	WASTE MANAGEMENT	#903 LANDFILL CLERK	REGULAR FULL-TIME	102 \$17,367.57	MERIT INCREASE TO 103 \$17,801.76 EFFECTIVE 12/08/00
(3)	RHONDA WILLS	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	12(1) \$18,694.26	NEW HIRE EFFECTIVE 12/13/00
(4)	LATRELL RYANS	JAIL	#1056 CORRECTIONS OFFICER	LABOR POOL	12(1) \$8.99	TRANSFER TO REGULAR FULL TIME 12/1 \$18,694.26 EFFECTIVE 12/13/00
(5)	JONATHAN J. PETIX	DISTRICT ATTORNEY	#1122 ASST. CRIM. DIS. ATTORNEY	REGULAR FULL-TIME	27(1) \$39,197.64	NEW-HIRE EFFECTIVE 12/11/00
(6)	PATRICIA PURVIS	ROAD & BRIDGE PCT. #2	#103 SECRETARY II	REGULAR FULL-TIME	12(1) \$18,694.26	DISMISSAL EFFECTIVE 12/05/00
(7)	DEBRA L. LEWING	COMMISSIONERS COURT	#102 SECRETARY	REGULAR FULL-TIME	9(1) \$18,113.24	DISMISSAL EFFECTIVE 12/08/00
(8)	MICHELLE LILLEY	SHERIFF	#1043 TELECOMOPERATOR	LABOR POOL	11(2) \$8.77	LAYOFF EFFECTIVE 12/08/00
(9)						
(10)						
(11)						
(12)						
(13)						