



**POLK COUNTY COMMISSIONERS COURT**

(Special Session)

May 14, 2002

9 00 A M

Polk County Courthouse, 3rd floor

Livingston, Texas

2002 - 056

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

**1 PUBLIC HEARING** for consideration of proposed County Road Name changes, as follows,

Add the following road names (Pct. 2) K BAR J

PLAZA  
BEAVER BEND  
BEAR HILL DR.  
TOWN

(Pct. 3) RED & PEARL DR.  
WARREN SCOTT LN

(Pct. 4) AUDA LN  
HERMES LN

(The roads listed above represent additions to the County MSAG, only The roads listed have not been accepted as County roads and no such acceptance is implied by this action)

Change the following (existing) road names

Pct	Current Name	to	New Name	County Rd status
1	LAKE LIVINGSTON ESTATES		LAKE SIDE DR.	NO
1	LAKE VIEW DR. NORTH		LAKE VIEW LN	YES
<del>1</del>	<del>SAM LOGGINS RD</del>		<del>S-SAM LOGGINS RD</del>	<del>YES</del>
<del>1</del>	<del>SAM LOGGINS RD</del>		<del>N-SAM LOGGINS RD</del>	<del>NO</del>
3	EAST STAFFORD		ELEANOR RD	NO
3	WAGGONER RANCH RD		HAYFIELD RANCH RD	YES
4	LEE ACUFFS RD		BUFFALO RUN W /	NO
4	BUFFALO RUN		BUFFALO RUN E. /	YES
4	GRESHAM RD		VETERAN LN	YES
4	LONELY LN		RYLAN DR.	NO

Delete the following road name (Pct. 3) GUNTER

**2. RFP 2002-07 WORKSHOP** to review proposals received for a County Compensation / Benefit Study (RFP to be awarded in the Regular Court session to follow at 10:00 am)

**ADJOURN**

Posted May 7, 2002

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 at the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday May 7 2002 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON COUNTY CLERK

By: Deputy

FILED AND RECORDED  
FOR PUBLIC RECORDS  
MAY 7 2002  
2002 MAY -7 PH 3:39  
BARBARA MIDDLETON  
COUNTY CLERK POLK CO

STATE OF TEXAS )

DATE MAY 14, 2002

COUNTY OF POLK )

"SPECIAL SESSION"  
All members Present

**"COMMISSIONERS COURT"**  
**POSTING #2002 - 056**

BE IT REMEMBERED ON THIS THE 14th DAY OF MAY, 2002  
THE HONORABLE COMMISSIONERS COURT MET IN "SPECIAL"  
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS  
PRESENT, TO WIT

JOHN P THOMPSON, COUNTY JUDGE PRESIDING  
BOB WILLIS 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

MEETING WAS CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 9 00 AM

- 1 PUBLIC HEARING FOR CONSIDERATION OF PROPOSED COUNTY ROAD  
NAME CHANGES
  - A JOHN McDOWELL COORDINATOR OF (911) & EMERGENCY MANAGEMENT
  - B DANNY FREEMAN ASKED QUESTION REGARDING THE PURPOSE OF  
HAVING A PUBLIC HEARING ON PROPOSED CHANGES
  - C BILL WESTMORFLAND OF LAKE LIVINGSTON ESTATES #3 REQUESTED  
NAMES OF STREETS BE LAKE SIDE DRIVE & LAKE VIEW LANE

"PUBLIC HEARING" CLOSED AT 9 11 A M

- 2 RFP #2002-07 "WORKSHOP"  
ON PROPOSALS FOR COUNTY COMPENSATION AND BENEFITS STUDY  
REVIEW AND DISCUSSION BY COURT

ADJOURNED "SPECIAL SESSION" AT 9 34 A.M

REGULAR COURT - SCHEDULED AT 10 00 A.M

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

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



## POLK COUNTY COMMISSIONERS COURT

May 14, 2002

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2002 - 057

**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 MEETINGS OF April 23 2002 (Regular) and April 30 2002 (Special)
- 5 CONSIDER ANY/ALL NECESSARY ACTION RELATING TO RFP #2002 07 "COMPENSATION STUDY"
- 6 CONSIDER MEMORANDUM OF UNDERSTANDING WITH GOLDSTAR EMS FOR AIR MEDICAL SERVICES.
- 7 DISCUSSION REGARDING INSTALLATION OF CULVERTS ON STATE ROADS
- 8 CONSIDER ISSUANCE OF TIME WARRANT FOR PCT # 3 BRIDGE REPLACEMENT IN THE AMOUNT OF \$42 349 34 AT AN INTEREST RATE OF NO MORE THAN 5 0% WITH A MATURITY OF FOUR YEARS.
- 9 CONSIDER AGREEMENT WITH ANGELINA COUNTY FOR JUVENILE DETENTION SERVICES.
- 10 CONSIDER APPROVAL OF PRELIMINARY PLAN FOR BEACON BAY SUBDIVISION BEGINNING PROCESS FOR SUBDIVISION PLAT APPROVAL
- 11 CONSIDER APPROVAL OF ROAD NAME CHANGES FOR COUNTY'S MASTER STREET ADDRESS GUIDE.
- 12 CONSIDER APPROVAL OF ORDER DESIGNATING SURPLUS PROPERTY (to be auctioned in County Surplus Sale scheduled for June 1 2002)
- 13 CONSIDER APPROVAL OF SHERIFF DEPARTMENTS APPLICATION FOR COPS FAST GRANT
- 14 CONSIDER APPROVAL OF BUDGET REVISIONS 2002-15 (A)
- 15 CONSIDER APPROVAL OF BUDGET AMENDMENTS 2002-15
- 16 CONSIDER APPROVAL OF SCHEDULE OF BILLS.
- 17 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

### ADJOURN

By John P Thompson County Judge

Posted May 8, 2002

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday May 8 2002 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

FILED AND RECORDED  
OFFICE OF PUBLIC RECORDS  
2002 MAY -8 AM 9 46  
BARBARA MIDDLETON  
COUNTY CLERK POLK CO.

VOL

48 PAGE 538

STATE OF TEXAS )

DATE MAY 14, 2002

COUNTY OF POLK )

"REGULAR" MEETING  
Commissioner Purvis Absent**"COMMISSIONERS COURT"**  
POSTING #2002 - 057

BE IT REMEMBERED ON THIS THE 14th DAY OF MAY, 2002  
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"  
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS  
PRESENT, TO WIT

JOHN P THOMPSON, COUNTY JUDGE PRESIDING  
BOB WILLIS COUNTY COMMISSIONER PCT#1, BOBBY SMITH COUNTY  
COMMISSIONER PCT #2, R R "Dick" HUBERT COUNTY COMMISSIONER PCT #4,  
BARBARA MIDDLETON, COUNTY CLERK & BILL LAW, COUNTY AUDITOR,  
THE FOLLOWING AGENDA ITEMS, ORDERS, AND DECREES WERE DULY  
MADE, CONSIDERED & PASSED

- 1 WELCOME & CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 10 00 A.M  
  
REV JIM SHERRILL OF LIVINGSTON CHRISTIAN CENTER CHURCH GAVE THE  
OPENING PRAYER
- 2 PUBLIC COMMENTS NONE
- 3 INFORMATIONAL REPORTS
  - A NOLA RENEAU REPORTED THE DEATH OF SALLY KESSLER DAWSON,  
RETIRED POLK COUNTY TREASURER SERVICES WILL BE AT 3 00 PM  
TOMORROW
  - B JUDGE THOMPSON REPORTED THAT BILL CUNNINGHAM CONSTABLE  
PCT #2 HAS SUBMITTED EVIDENCE OF HIS STATE LICENSE AS A  
CERTIFIED PEACE OFFICER, AS REQUIRED BY Local Government Code,  
Section 86 0021
  - C THE TEXAS COUNTY & DISTRICT RETIREMENT REPRESENTATIVE IS  
HERE TODAY IN THE COMMISSIONERS COURTROOM FOR ALL EMPLOYEE'S  
INFORMATION
  - D COMMISSIONER HUBERT NOTED THAT WE WILL HAVE A SURPLUS  
AUCTION SALE ON JUNE 1st AT 10 00 A.M IN LEGGETT, TEXAS
- 4 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE  
MINUTES OF MEETINGS OF APRIL 23, 2002 (REGULAR) AND APRIL 30, 2002  
(SPECIAL)  
ALL VOTING YES
- 5 **RFP #2002-07 "COMPENSATION STUDY"**  
MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, FOR JUDGE  
THOMPSON, MARCIA COOK, JUDY ISAACS, & BILL LAW TO MEET WITH  
RAY ASSOCIATES, INC & THE WATERS CONSULTING GROUP, INC  
AND MAKE A RECOMMENDATION TO THE COURT FOR FINAL SELECTION  
ALL VOTING YES

- 6 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE MEMORANDUM OF UNDERSTANDING WITH GOLDSTAR EMS FOR AIR MEDICAL SERVICES WITHIN POLK COUNTY  
ALL VOTING YES (SEE ATTACHED)
- 7 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO "DELETE" ITEM #7 "DISCUSSION REGARDING INSTALLATION OF CULVERTS ON STATE HIGHWAYS"  
ALL VOTING YES
- 8 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO DECLARE AN EMERGENCY SITUATION ON THE REPLACEMENT OF (2) BRIDGES IN PRECINCT #3, ROCK ISLAND & CANEY CREEK BRIDGES, GRANTING EXEMPTION FROM BID PROCESS AND TO AUTHORIZE ISSUANCE OF TIME WARRANT IN THE AMOUNT OF \$42,349 34, AT AN INTEREST RATE OF NO MORE THAN 5%, WITH A MATURITY OF FOUR YEARS  
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE AGREEMENT WITH ANGELINA COUNTY FOR JUVENILE DETENTION SERVICES  
ALL VOTING YES (SEE ATTACHED)
- 10 MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE PRELIMINARY PLAN FOR BEACON BAY SUBDIVISION, BEGINNING PROCESS FOR SUBDIVISION PLAT APPROVAL  
ALL VOTING YES
- 11 MOTIONED BY BOB WILLIS, SECONDED BY R R "Dick" HUBERT, TO APPROVE ROAD NAME CHANGES FOR COUNTY'S MASTER STREET ADDRESS GUIDE (MSAG)  
ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY BOB WILLIS, SECONDED BY R R "Dick" HUBERT, TO APPROVE "ORDER" DESIGNATING SURPLUS PROPERTY, TO BE AUCTIONED IN COUNTY SURPLUS SALE SCHEDULED JUNE 1, 2002 10 00 A M IN LEGGETT, TEXAS  
ALL VOTING YES (SEE ATTACHED)
- 13 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE SHERIFF'S DEPARTMENT APPLICATION FOR COPS FAST GRANT.  
ALL VOTING YES
- 14 MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE BUDGET REVISIONS #2002-15(A), AS SUBMITTED BY COUNTY AUDITOR  
ALL VOTING YES (SEE ATTACHED)
- 15 MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE BUDGET AMENDMENTS #2002-15, AS SUBMITTED BY COUNTY AUDITOR  
ALL VOTING YES (SEE ATTACHED)

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

DATE	AMOUNT	CHECK NUMBERS
4 23 2002	\$95,181 99	169575 169621
4 25 2002	( 225 00)	Void#147111
4 25 2002	( 1 78)	Void#154197
4 25 2002	( 7 56)	Void#154859
4 25 2002	( 35 00)	Void#156041
4 25 2002	( 21 09)	Void#156580
4 25 2002	( 2 80)	Void#158042
4 25 2002	( 2 15)	Void#158237
4 25 2002	( 6 50)	Void#158374
4 25 2002	( 211 60)	Void#158748
4 25 2002	( 3 25)	Void#159744
4 25 2002	( 64 34)	Void#160522
4 25 2002	( 25)	Void#160938
4 25 2002	( 15 43)	Void#161286
4 25 2002	( 248 50)	Void#161488
4 25 2002	( 905 00)	Void#161618
4 25 2002	( 185 00)	Void#161939
4 25 2002	( 15 00)	Void#161995
4 25 2002	( 20 44)	Void#162817
4 25 2002	( 3 75)	Void#162860
4 25 2002	( 88 75)	Void#163233
4 25 2002	( 115 00)	Void#163576
4 25 2002	( 60 00)	Void#165730
4 25 2002	\$111,079 32	169622 169752
4 25 2002	\$7,364 19	169753 169767
4 25 2002	\$256,257 21	Electronic Transfer Fed Tax
4 26 2002	\$8,891 78	169768 169797
4 29-2002	\$6,676 50	387
4 30-2002	\$ 77 00	502

DATE	AMOUNT	CHECK NUMBERS
4 30 2002	\$92,573 84	169798 169806
5 01 2002	\$4,043 84	169807 169910
5 01 2002	\$2,707 00	388
5 03 2002	\$28,341 34	169911 169916
5 06 2002	\$232 34	724 725
5 06 2002	\$25,963 27	169917 169933
5 06 2002	( 1,176 00)	Void Checks # 154285 154295 154327 154352 154365 154389, 154420 154422 155188 155237 155241 155245 155256 155272 155293 155366 155382, 155387 155393 155437 155438 155441, 155445, 155452 155457, 155503 155507 155508 155532 155559, 155636 155638 155652 155661 155697 155703 155714, 155724 155741 155755 155800 156953 155990 155992 156988, 156027 156035 156044 156142 156146 156155 156195 156959, 156201 157038 157074 157111 157120 157128 157132 157152 157175 157206 157544 157567 158170 158183 158192 158195 158203 158204 158205 158438 158467 158483 158503 158506 158548 158572 158583 158886 158934 158941, 159030 159031 159043 159064 159332 159376 159387 159393 159414 159434, 159438 159442 159464 159480 159490 159924 159935 159939, 159998, 160018, 160027 160031 160037 159491 159492 159819 159825 159830 159845 159879 159888 159898 160051 160063 160065 160092 160131 160132 160139 160136 160501 160527, 160795 160802 160816 160849 160859 160861 160896 161025 141774 161800, 161815 160979, 162034 162055 162083 162192 162269 162291 162302 162305 162381 162399 162409 162417 162431 162452 162699 163254 162272 163280 163285 163303 163330 163579
5 07-2002	\$ 81 66	726
5 07 2002	\$218,062 97	169934 170136
5 14 2002	\$61,431 55	Addendum



17 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOB WILLIS, TO APPROVE  
OF PERSONNEL ACTION FORMS (REVISED LIST)  
ALL VOTING YES (SEE ATTACHED)

18 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO  
ADJOURN COURT THIS 14<sup>th</sup> DAY OF MAY 2002 AT 10 50 A.M  
ALL VOTING YES

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST

  
BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMM. COURT\COMMCRT 2002\MAY14.REG wpd

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Item # 3

RECEIVED

MAY 08 2002

POLK COUNTY JUDGE

**Polk County  
Constable's office**

Precinct # 2  
P O Box 1887  
Omalaska, Texas 77340

To Commissioners Court of Polk county

In reference to the new Statue I am submitting a copy of my Texas Peace officers License to show I am in good standing with the state of Texas as a certified peace officer I Contacted Judge Thompson's office by phone prior to September 1 2002, to let them know I have been since 1993 and I still am in good standing with the state of Texas. I had a copy of this license in my office for reference and would like this documented on the court's records if I may This is the code as followed, as I know it

To meet the challenges and demands of taking on the full responsibilities of Peace Officers and the added liabilities of processing civil cases, Texas Constables MUST be licensed by the Texas Commission on Law Enforcement Officer Standards and Education by attending a Basic Police Academy Anyone may run for election as a Constable; however they have only 270 days after taking office to meet these State Peace Officer licensing requirements. On day 271 they are to be removed from the position by a quo warranto proceeding in State District Court if they fail to meet the Texas Commission on Law Enforcement standards as published in the Texas occupational codes.

**AN ACT**

relating to the qualifications for service as constable

**BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS**

**SECTION 1 Section 86 0021 Local Government Code is amended to read as follows**

**Sec 86 0021 QUALIFICATIONS REMOVAL**

(a) A person is not eligible to serve as constable unless the person

(1) has a high school diploma or a high school equivalency certificate, and

(2) is eligible to be licensed under Sections 415 058 and 415 059 Government Code

(b) On or before the 270th day after the date a constable takes office the constable shall provide, to the commissioners court of the county in which the constable serves, evidence that the constable has been issued a permanent peace officer license under Chapter 415, Government Code.

A constable who fails to provide evidence of licensure under this subsection or who fails to maintain a permanent license while serving in office forfeits the office and is subject to removal in a quo warranto proceeding under Chapter 66, Civil Practice and Remedies Code

(c) The license requirement of Subsection (b) supersedes the license requirement of Section 415 053, Government Code.

TEXAS, County of Polk  
 County Clerk of said  
 certify that  
"Bill" Cunningham  
May 19 99  
Constable Precinct #20414  
 as the

*[Signature]*

I hereby certify that  
 William R. "Bill" Cunningham  
 has been duly elected to the office of  
 Constable, Precinct 20414  
 County of Polk  
 and has been commissioned as such  
 by the Governor of Texas  
 Effective 1/1/2001

*[Signature]*  
 Henry Cuellar Secretary of State

Texas Commission on Law Enforcement  
 Officer Standards and Education  
 Issues

PEACE OFFICER LICENSE  
 WILLIAM R. CUNNINGHAM  
 466-25-9984  
 LICENSE DATE 09-30-93

Issued Authority Chap.416, Texas Government Code.

Item #6

Memorandum of Understanding

This Memorandum of Understanding between GoldStar EMS and Polk County a hospital company agency, municipality or government located in the State of Texas recognizes that in order to offer a variety of helicopter emergency medical services to the citizens of our area GoldStar EMS will be conducting air medical flight operations using helicopters This Memorandum of Understanding grants permission for GoldStar EMS to conduct such helicopter flight operations as necessary to support air medical flights at the appropriate facility or municipality listed below

In the case of hospitals and clinics, to take-off and land at the facility either to deliver or transfer patients and/or to conduct training for aircrews and/or hospital personnel These aircraft operations will take place at a designated or appropriate landing site on hospital property, and only after proper notice is given to the hospital in advance of such operations

In the case of communities, to land at prepared and unprepared sites as appropriate for the type of operation being conducted within the county or municipality to conduct any of a variety of helicopter operations which may include but are not limited to emergency medical operations, search or rescue operations in concert with law or EMS operations law and/or fire agency support and safety assists conduct of training either internal or with local EMS, police or fire organizations, to conduct other training, to visit local hospitals or medical facilities, to provide services at public events in counties municipalities and communities, or to respond to invitations to attend public relations type events in the area

Signed for the company, agency municipality or government

*John P. Thompson*  
signature

John P. Thompson  
printed name

County Judge  
Position

Signed for GoldStar EMS

\_\_\_\_\_  
signature

\_\_\_\_\_  
printed name

\_\_\_\_\_  
Position

Witnessed this Date

*Barbara Middleton*  
signature

Barbara Middleton, County Clerk  
printed name

05/14/02  
date

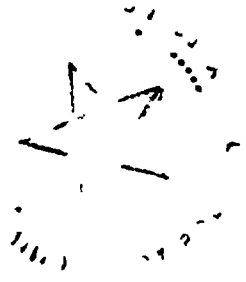
Witnessed this Date

\_\_\_\_\_  
signature

\_\_\_\_\_  
printed name

\_\_\_\_\_  
date

Please fax or mail this document to  
GoldStar EMS  
4439 Gulfway Drive  
Port Arthur, Texas 77642  
Tel 409-982-9191  
Fax 409-985-4466





Item #9

State of Texas  
County of Angelina

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

This Contract and Agreement made and entered into by and between the Juvenile Board of Angelina County, acting by and through its duly authorized representatives, and through its Commissioners' Court and the Juvenile Board of Polk County acting by and through its duly authorized representatives, and through its Commissioners' Court, to be effective May 1, 2002 to May 1, 2003

**WITNESSETH**  
**I**

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

WHEREAS, the Angelina County Juvenile Board will make the facilities available to Polk County Juvenile Board for such use and purpose, and Polk County Juvenile Board desires to contract for the use of said facility under the following terms and conditions. Polk County Juvenile Probation Department shall provide, to the detention staff, an offense report, warrant, or order of immediate custody upon admission to the Juvenile Detention Center. The report must show probable cause that the child was involved in the alleged offense. If a legible offense report, warrant, or order of immediate custody is not provided, the child shall not be admitted. Each child placed in the facility by Polk County shall be placed therein under an order of the Juvenile Court pursuant to Texas Family Code Section 54.01, specifically including the probable cause finding required by the Texas Family Code § 54.01 (1) (3) (o), and the administrator shall be furnished a copy of said order within 48 hours of the detention of said child. A hearing on the original detention may not be waived in accordance with the Texas Family code §54.01

Now, therefore, the parties agree as follows:

- (1) Angelina County Juvenile Board will provide room and board, supervision on a twenty-four hours per day, seven days per week basis; (but shall not pay for emergency examination, treatment, or hospitalization outside the facility) and a program of education and recreation to each child placed within the facility
- (2) Polk County Juvenile Board agrees to pay Angelina County Juvenile Department the sum of \$100 00 per day for each child placed within the facility. A child placed in detention before midnight on any one day will be considered under this contract as having been in custody the entire day for billing purposes. Angelina County Juvenile Department will periodically bill Polk County for use of the detention facility. Each billing shall contain both the initials of the child(ren) and the number of days for which payment is requested. This sum shall be made payable to Angelina County, Texas and remitted to the County Treasurer, P O Box 908, Lufkin, Texas 75902-0908 within twenty (20) days of receipt of billing
- (3) If in the discretion of a doctor or the Angelina County Chief probation Officer or his designee, (hereafter called Superintendent) there is a need for emergency examination, treatment and/or hospitalization for a child placed in the facility by Polk County Juvenile Board, the Superintendent is authorized to secure such examination, treatment or hospitalization at the expense of Polk County Juvenile Probation Department. Polk Juvenile Board agrees to pay for said services and to indemnify and hold harmless Angelina County and/or the Angelina County Juvenile Board, its representatives, agents and employees, for any liability for charges for medical treatment, examination, and/or hospitalization. The Superintendent shall notify Polk County Juvenile Board or representative of such emergency treatment as soon as reasonably practical.
- (4) If a child placed in the facility by Polk County requires non-emergency medical attention, it is the responsibility of Polk County to secure treatment for that child. It is the responsibility of Polk County to transport the child to and from treatment and hold harmless Angelina County and/or the Angelina County Juvenile Board, representatives, agents and employees, for any liability, for charges for medical treatment



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

such determination and notification by the Superintendent to the Polk County Juvenile Judge or Probation Office, the contracting jurisdiction shall immediately and forthwith remove or cause to be removed such child from the detention facility

Children who are intoxicated or in need of medical attention will not be accepted under any circumstances without having been seen, treated and released by a medical professional.

- (10) Angelina County Juvenile Board agrees that the facility will accept any child qualified thereunder, without regard to such child's religion, race, creed, color, sex or national origin.
- (11) Polk County agrees to provide the Angelina County Juvenile Department the names of all persons authorized by them to visit children placed in the facility. Visitors must be jointly approved by the child's caseworker and the Superintendent. Visitors must be limited to two (2) per child per visit and must be eighteen (18) years of age or older.
- (12) Polk County Juvenile Probation Department shall assure that a representative of that department contact each child placed in the facility a minimum of three times per week. These visits may be by telephone. The contracting department shall report all significant incidents regarding a child's medical, psychological history and needs, as well as a profile of the child's behavior during the admission process or within 24 hours. Further, the Superintendent shall be informed of the status of the child while in detention and shall be informed of all court dates and times so appropriate arrangements can be made.
- (13) Polk County shall assume financial responsibility for damage to or loss of property at the facility due to the action of a child placed in the facility by Polk County. Reimbursement for said damage or loss shall be paid within thirty (30) days of notification by the facility.
- (14) It is understood and agreed by the parties hereto that children placed in the facilities under the proper order of the Juvenile Court of Polk County shall be maintained therein except that the staff of the contracting jurisdiction may take the children under

County Juvenile Board representative will return the child to its home jurisdiction at a cost of twenty-five cents per mile plus a fee of \$50.00 dollars per child per trip payable to Angelina County within ten days of receiving requests for payment.

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

### ***GOALS, OUTPUTS, MEASURABLE OUTCOMES***

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

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

*TERMINATION*  
*II*

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

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

*DEFAULT*  
*III*

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

**MISCELLANEOUS PROVISIONS**  
**IV**

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

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

Executed this the \_\_\_\_\_ day of \_\_\_\_\_, 2002 to be effective Polk County each copy hereof shall be considered an Original copy for all purposes.

\_\_\_\_\_  
Chairman, Angelina County  
Juvenile Board

\_\_\_\_\_  
Chief Juvenile Probation Officer  
Angelina County

\_\_\_\_\_  
Angelina County Judge

\_\_\_\_\_  
Chairman, Polk County  
Juvenile Board

\_\_\_\_\_  
Chief Juvenile Probation Officer  
Polk County



Item #11

**ROAD NAME CHANGES FOR COUNTY'S MASTER STREET ADDRESS GUIDE**

At their regularly scheduled meeting on May 14, 2002, Polk County Commissioners Court took the following action

- Add the following road names**
- (Pct. 2) K BAR J  
PLAZA  
BEAVER BEND  
BEAR HILL DR.  
TOWN
  - (Pct. 3) RED & PEARL DR.  
WARREN SCOTT LN
  - (Pct. 4) AUDA LN  
HERMES LN

(The roads listed above represent additions to the County MSAG, only The roads listed have not been accepted as County roads and no such acceptance is implied by this action)

**Change the following (existing) road names**

<u>Pct.</u>	<u>Current Name</u>	<u>to</u>	<u>New Name</u>	<u>County Rd status</u>
1	LAKE LIVINGSTON ESTATES		LAKE SIDE DR.	NO
1	LAKE VIEW DR. NORTH		LAKE VIEW LN	YES
1	SAM LOGGINS RD		(No Action Taken)	YES
1 (city)	SAM LOGGINS RD		SAM LOGGINS RD NORTH	NO
3	EAST STAFFORD		ELEANOR RD	NO
3	WAGGONER RANCH RD		HAYFIELD RANCH RD.	YES
4	LEE ACUFFS RD		BUFFALO RUN W.	NO
4	BUFFALO RUN		BUFFALO RUN E.	YES
4	GRESHAM RD		VETERAN LN	YES
4	LONELY LN.		RYLAN DR.	NO

**Delete the following road name. (Pct. 3) GUNTER**



*Item # 12*

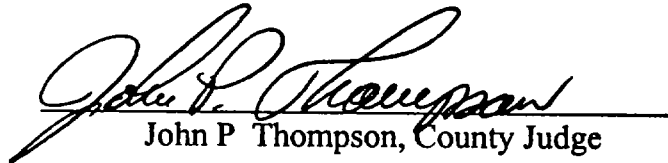
# ORDER

## OF THE POLK COUNTY COMMISSIONERS COURT

Designating Surplus Property to be disposed in Public Auction

**WHEREAS**, in a regularly called meeting of the Polk County Commissioners Court held May 14, 2002, 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 Public Auction, as authorized by Local Government Code, §§263 152, to be held on June 1, 2002

  
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 May 14, 2002

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

(Seal)



Barbara Middleton, County Clerk  
Polk County, Texas



*Data Processing*  
Description (Include Brand, Make/Model, etc.)

Item#

Serial #  
Veh/Equip VIN#

County Inventory  
(If available)

1	PC CIDE TBM	4002	000026982
1	PC CASE ACEK OPEN	4416	00000574
1	PC CASE TBM	-	000005788
1	PC PROTEA Pro Series	M69658055	00006267
1	IBM 3477 TERMINAL	N23-CF91	00002130
1	EPSON FX 1050 PRINTER	88MD823	
1	IBM 3196 TERMINAL	00D1096179	11580
1	Viewsonic 4E 15"	353X-881M	00002146
1	PC CASE ACEK OPEN	3314734366P1	00000750
1	DAYTEK Monitor Color 15"	D4784005347	000015118
1	ACEK VIEW 15" Color monitor	R5K7-SH	00005727
1	ADI 17" Color monitor	M1347252084	0100727
		16403	

EXHIBIT "A" Page 1 of 19

Auditor's

EXHIBIT "A" Page 2 of 19

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (If available)
	Monitor Calculator 4130	AC131315	00005003
	NoKia 282 mobil Phone		00006294
	NoKia 918 "		Social Services
	NoKia Handheld Phone		was use mg

48 PAGE 560

IP# 5

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (if available)
1	Chair, Black leather seat & back (narrow)	non BK	986
1	Chair w/arms Black cloth	-	4255
1	Chair w/arms Brown leather	.	27

Storage  
 Description (Include Brand, Make/Model, etc)

Item#

Serial #  
 Veh/Equip VIN#

County Inventory  
 (If available)

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (If available)
	Tappan Store (ggs)		0 0000 2788
	Hitch Post		000002705
	green swivel chair		000004203
	Brown folding padded chair		

County Storage

Description (Include Brand, Make/Model, etc.)

Item#

Serial #  
Veh/Equip VIN#

County Inventory  
(If available)

Item#	Description (Include Brand, Make/Model, etc.)	Serial # Veh/Equip VIN#	County Inventory (If available)
	Gateway Monitor EV100	1700 4A15266	-
	FBI 6091 Monitor	23-79186	-
	Princeton Monitor	077212026	6283
	IBM 3476 Monitor	88-CC921	-
	GVC Monitor	5PTA636019450	00004312
	Len Monitor	3651396-01	-
	<del>Threat Monitor</del>	<del>0767033926</del>	<del>-</del>
	<del>SAC Monitor</del>	<del>5D 61560700000</del>	<del>-</del>
	TUV mod# JD176C Monitor	0713009201	000065977
	Monitor	820025R3003498	00006113
	Coronet Monitor	51070127-71	00001101
	Panasonic KX4450i Printer	KMA263400	00000173
	Royal Typewriter	53287856	00001195
	Brother Hellifax 900 Machine	E4158876	was purchased
	CP4 Computer	.	00006152
	PTK Kaer Computer	4690	0000190
	Oceview Monitor	M110159807P1	Numbers gone
	ALT Monitor	1071039900	-

Storage

Description (Include Brand, Make/Model, etc)

Item#

Serial #  
Veh/Equip VIN#

County Inventory  
(if available)

YOL

48 PAGE 564

	Royal SES005 Typewriter	53200263	—
	IBM wheelwriter Typewriter	11-8X858	—
	IBM Keyboard Type 3476	<del>88-CC 819</del> 88-CC 819	—
	IBM Keyboard Type 3476	88-CC 819	—
	IBM Keyboard Type 3487	N23B7110	—
	Galaxy Keyboard	F718372	—
	Epson Stylus Color Printer		000001622
	Canon BJC-240 Printer	EGU53088	—
	IBM Keyboard	FD77 2084031	—
	Acer Keyboard	K656N0959298	—
	Acer Keyboard	K656N0952228	—
	Acer Keyboard	K656N0952238	—
	Gateway Keyboard	P930 6231	—
	Keytronic Keyboard	J981634000	—
	Keytronic Keyboard	J981532426	—
	IBM Keyboard	2159644	00000191
	Gateway Keyboard	A2652330	—
	CE Model	4233853	—

POLK COUNTY SURPLUS SALE JUNE 1, 2002

Page 2 of 2

Item #	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (If available)
	Computer Lab Monitor	7819220001251	no problems
	Computer Lab Keyboard	K9204CS450155	— "
	Secretary chair Burgundy		000006285
	Blair swivel chair w/arms		000000404
	red chair		000000615
	heaver vacuum		000000930
	Black swivel chair		—
	Brown swivel chair		000000106
	Data Binder Rack		000000265
	Data Binder Rack		000000264
	Pint Dural Vacuum		000000509
	<del>Black</del> Burgundy swivel chair w/wood		000# 11294
	Blue swivel w/arms		—
	green swivel chair		—
	Brown executive chair		665000000
	orange straight chair w/arms		—
	orange straight " "		—
	red " "		—

	Dark blue swivel chair		
	Fellowes shredder		000001482
2	Power supply		
	Metal Desk w/ wood Top		
	Black metal w/ wood Top / Desk		
	Grey metal w/ wood Top / Desk		old # 1275
	wood secretary workstation		
2	commercial coffee pot		
	wood Desk		3782
	green swivel chair		000001481
	Tan swivel chair		000005949
	Blue swivel chair		000001500
	Wood Desk w/ white Top		000002728
	Box of old copier toner fitting/sharp		
	Brown swivel chair		
	Blue straight chair		
	<del>Blue</del> Blue straight chair		
	Brown wood desk		



Item #	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN #	County Inventory (if available)
	Secretary Desk w/ Right L		000000744
	" " / Right L		000000367
	2 Drawer tan file cabinet		000000000
	2 Drawer tan file cabinet letter		000000000
	2 Drawer tan file cabinet letter		0000005985
	2 Drawer tan file cabinet letter		0000005987
	Black metal Desk		000000000
	Orange metal Desk w/ wood Top		0000002715
	Tan 4 drawer file letter size cabinet		000000246
	Tan 3 drawer file letter size cabinet		000000289
	Tan metal Desk		000000000
	" " "		100000000
	" " "		0000005993
	Wood Square table		000000000
	yellow straight chair		0000002724
	Brown curved chair		000000000
	Keyboard Holder		0000002744
	Taffer Microwave		0000005286
			0000002747

POLK COUNTY SURPLUS SALE JUNE 1, 2002

5 to 5 eged

Storage

County Inventory  
(if available)

Serial #  
Veh/Equip VIN#

Description (Include Brand, Make/Model, etc.)

Item #

	148403		

Amoco General Purpose Starlinger Unit  
with Steam Generator

all liquid

EXHIBIT "A" Page 10 of 19

**DEPS / Storage**  
Description (Include Brand, Make/Model, etc)

County Inventory  
(If available)

Serial #  
Veh/Equip VIN#

Item#

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (If available)
	Cannon Printer	XBM 80635	00000 \$ 5168
	Fujitsu Sanyo	64113624	00000 5/69

EXHIBIT "A" Page 11 of 19

R+B #3

Item # (cont. from page 50)	Description (Include Brand, Make/Model, etc)	Lic plates	Serial # Veh/Equip VIN#	County Inventory # (if available)
<del>1</del>	<del>Int Truck</del>	<del>MPD 370</del>	<del>0758164710</del>	
X 1	Int Truck - DW 75,000 5198	MPD 370	0758164710	321
<del>1</del>	<del>Tank</del>	<del>None</del>		
<del>1</del>	<del>Tank</del>			
<del>1</del>	<del>Tank</del>			
<del>1</del>	<del>Tank</del>			
<del>1</del>	<del>Tank</del>			
<del>1</del>	<del>Tank</del>			
1	Hopper 11' x 8' x 22' 6" H			
3	Skids 36', 8' 6"			
<del>1</del>	<del>Trailer</del>			
1	Sheep Fry Roller No 200H			
	H Beams 3.3" x 12"			
22	Ranging 26-28'			
11	18' - 26'			
6	29'			
85	50'			
3	44'			

POLK COUNTY SURPLUS SALE (APRIL 1, 2000)

EXHIBIT "A" - Page 12 of 19

MAY-13-02 09:59 AM J J P U R V I S

POLK CO 02/28 00 08 44 2408 227 8881

R + S #3

Item # (conf. # on app. pg.)	Description (Include Brand, Make/Model, etc)	Lic. plates	Serial # Veh/Equip VIN #	County Inventory # (If available)
1	32'			
2	36" x 12" H Beam			
1	16'			
1	24'			
1	6' 10" pipe missing			
1	5' 3"			
2	17'			
1	8'			
	H Beam 16' x 16"			
3	30' 9"			
1	18'			
1	20'			
	10. White Steam Pipe 12" Pipe w/ flanges			
29	41'			
3	24' 4"			

9568589898  
 P O L K C O U N T Y I N D I A N A  
 9 5 6 8 5 8 9 8 9 8

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R & B #3

Item # (cont. prev. pg.)	Description (Include Brand, Make/Model, etc)	Lic plates	Serial # Veh/Equip VIN #	County Inventory # (if available)
8	10" Pipe			
	6' 6" L			
84	12" Pipe threaded			
	42'			
11	Concrete Culvert			
	4' 36"			
25	4' 24"			
	Concrete Culvert End			
66	6' long			
72	6' long			
58	18"			
	Manufactured Culvert ends 2'			
210	9' 4" Put ends & culverts together			
82	12' 32" Culvert ends			
1	10' 44" Manufactured culvert			
	Sewer Pipe			
5	6" 8' long			
4	3" 18' long			

POLK COUNTY SURPLUS SALE (APRIL 1, 2000)

Page 2 of 4

EXHIBIT page 14 of 109

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R-1-B-3

Item #	Description (Include Brand, Make/Model, etc)	Lic plates	Serial # Veh/Equip VIN#	County Inventory # (if available)
	1 Tan 16x6 2 1/2 Ton Army Truck			
	SN# 033-310338			
	Model SHQ 54 1989			

Page 4 of 4

EXHIBIT - Form 1500 (7/07)

POLK COUNTY SURPLUS SALE (APRIL 1, 2000)

RAD PCT 4

Item# Description (Include Brand, Make/Model, etc)

Serial # Veh/Equip VIN#

County Inventory (if available)

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (if available)
	TRACTOR COVER		
	SKIL DRILL WITH CASE - DON'T WORK		
	MAGNAUGHT MINI LUBE GREASE GUN		
	PUMP - FUEL	073	
	HUNTER BENCH GRINDER	MODEL # CRD8	
	2 RED TOOL BOXES		
	50 gallon fuel tank		

Page \_\_\_ of \_\_\_

POLK COUNTY SURPLUS SALE JUNE 1, 2002





*Maintenance Log*

Item# Description (Include Brand, Make/Model, etc)

Serial # Veh/Equip VIN#

County Inventory (if available)

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (if available)
01	AMPROBE-MULTI MBTER		000005885
02	NOKIA AMOLOG CELL PHONE MDL#252P	219/15728217 D-L6	
03	MOTOROLA CELLSTAR BAG PHONE		000000652
04	TELCO DIGITAL TELEPHONE MDL #UST-1010 DHF		
05	TELCO DIGITAL TELEPHONE MDL #UST-1010 DHF		
06	GESTETNER 2303Z COPY MACHINE		000000660
07	17FT STAINLESS STEEL COUNTER TOP WITH 3 SINKS/FOUCETS		
08	17FT STAINLESS STEEL COUNTER TOP WITH 3 SINKS/FOUCETS		
09	STAINLESS STEEL UPPER CABINET CAP		
10	STAINLESS STEEL UPPER CABINET CAP		
11	STAINLESS STEEL LOWER CABINET WITH DRAWERS/SHELVES		
12	STAINLESS STEEL LOWER CABINET WITH DRAWERS/SHELVES		
13	STAINLESS STEEL LOWER CABINET WITH DRAWERS/SHELVES		
14	STAINLESS STEEL LOWER CABINET WITH DRAWERS/SHELVES		
15	STAINLESS STEEL UPPER CABINET WITH SHELVES		
16	STAINLESS STEEL UPPER CABINET WITH SHELVES		
17	STAINLESS STEEL UPPER CABINET WITH SHELVES		
18	RAETONE 3 DOOR FREEZER BVD 4/5	T98A00746	

POLK COUNTY SUPPLIES SALE JUNE 1, 2002  
P.C. MAINTENANCE ENGINEERS

MAY 06 2002

*Maint Eng.*

County Inventory  
(if available) *PS*

Item#	Description (Include Brand, Make/Model, etc)	Serial # Veh/Equip VIN#	County Inventory (if available)
19	HOBART DISHWASHER MDL# AM-14C <i>wing to</i>	12-1010-210-11	
20	HOBART REFRIGERATOR <i>pick</i>		000003455
21	ICE MACHINE MDL# HF-400-A-P <i>pick</i>	Y030-00142-W	1424
22	BOSTEMP ICE MAKER		
23	PORCELIN COMMODE		
24	PORCELIN COMMODE		
25	PORCELIN COMMODE		
26	PORCELIN COMMODE		
27	PORCELIN COMMODE		
28	PORCELIN COMMODE		
29	PORCELIN SINK WITH FOU CET		
30	PORCELIN SINK WITH FOU CET		
31	PORCELIN SINK WITH FOU CET		
32	PORCELIN SINK WITH FOU CET		
33	SCOTTSMAN ICE & WATER DISPENSER MDL# MMC-ICENKR-1		
34	WOLF NATURAL GAS STOVE WITH 6 BURNERS AND GRIDDLE		1194



*Stewart #14*

**POLK COUNTY**  
By Bill Law County Auditor

Budget Revision  
#2002-15a  
FY02

May 14 2002

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-455-360	Subscriptions	35.50			250.00	285.50	35.50
010-455-427	Travel/Training			Per Darrell Longino	1,500.00	1,435.05	-65.95
010-465-470	250th District Court Grant	79.75		Per Bill Law	22,737.25	22,817.00	79.75
010-465-315	Office Supplies			Per Bill Law	250.00	170.25	-79.75
010-511-573	Capital Outlay	10 000 00		Per Don Maxwell /	10,000.00	29,490.00	19,490.00
010-511-450	Repair/Replacement buildings			Per Don Maxwell /	111,000.00	119,690.00	8,690.00
010-630-573	Capital Outlay	3,212.89		Per Barbara Hayes	0.00	16,212.89	16,212.89
010-630-352	Computer Supplies/Expense			Per Barbara Hayes	8,954.40	1,861.54	7,092.86
010-630-404	Indigent Health Care			Per Barbara Hayes	800,000.00	777,860.00	-22,120.00
015-621-573	Capital Outlay	3,925 00		Per Comm Willis	0.00	5,671.00	5,671.00
015-621-420	Telephone	1,840 00		Per Comm Willis	1,400.00	3,240.00	1,840.00
015-621-337	Meals/Supplies	43,925 00		Per Comm Willis	13,000.00	56,700.00	43,700.00
015-621-105	Salaries			Per Comm Willis	218,809.55	184,819.55	-33,990.00
015-621-201	Social Security			Per Comm Willis	17,201.81	15,901.81	-1,300.00
015-621-202	Insurance			Per Comm Willis	48,033.60	36,033.60	-12,000.00
015-621-203	Retirement			Per Comm Willis	14,211.17	12,011.17	-2,200.00
015-621-204	Workers Compensation			Per Comm Willis	6,598.44	6,498.44	-100.00
015-621-206	Unemployment			Per Comm Willis	826.36	726.36	-100.00
015-622-354	Tires/Tubes	5 000 00		Per Bobby Smith	9,500.00	14,500.00	5,000.00
015-622-339	Construction Materials	16 000 00		Per Bobby Smith	92,000.00	172,995.22	80,995.22
015-622-105	Salaries			Per Bobby Smith	194,261.70	171,261.70	-23,000.00
015-624-456	Parts/Repairs	15 000 00		Per Dick Hubert	38,000.00	53,000.00	15,000.00
015-624-339	Construction Materials			Per Dick Hubert	115,000.00	101,000.00	-13,200.00
051-645-334	Homebound Delivery	1,000 00		Per Darla Rhodes	4,000.00	6,000.00	2,000.00
051-645-331	Gas/Oil Car			Per Darla Rhodes	5,000.00	3,000.00	-2,000.00

102,016 14

102,016 14

Approved By: *[Signature]*  
Date: 5/14/02

*Items #15*

POLK COUNTY  
By Bill Law County Auditor

Budget Amendment  
#2002 15

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-390-695	Loan Proceeds	-49 810 33		Rec Time Warrant for Emrg Mgt Renovations	0 00	-49810 33	-49 810 33
010-409-573	Capital Outlay	49 810 33		Rec Time Warrant for Emrg Mgt Renovations	0 00	89613 54	89 613 54
010-342-600	Insurance Claims	28 050 00		Ck from Tac Ins Co./ Lightning Claim/Temp Fac	0 00	-32457 44	32 457 44
010-511-450	Repairs/Replacements Buildings	28 050 00		Ck from Tac Ins Co./ Lightning Claim/Temp Fac	111000 00	129680 00	18 680 00
010-560-573	Capital Outlay	706 82		Per Billy Nelson	0 00	260099 82	260 099 82
010-370-090	Transfer from Drug Money	706 82		Per Billy Nelson	0 00	79711 04	79 711 04
090-700-560	Transfer to General Fund	706 82		Per Billy Nelson	63391 22	79711 04	16 319 82
015-369-100	Reimbursement for materials	180 00		Ck from Goodrich ISD / Comm Willis	0 00	-67721 73	-67 721 73
015-621 339	Construction Materials	180 00		Ck from Goodrich ISD / Comm Willis	60500 00	128221 73	67 721 73
015-369-100	Reimbursement for materials	7,200 00		Ck from Putnams Landing / Comm Willis	0 00	74921 73	74 921 73
015-621-339	Construction Materials	7,200 00		Ck from Putnams Landing / Comm Willis	60500 00	135421 73	74 921 73
015-369-200	Reimbursement for Materials	10 000 00		Ck from Creekside Prop Owners / Comm Smith	0 00	72895 22	72 995 22
015-622-339	Construction Materials	10 000 00		Ck from Creekside Prop Owners / Comm Smith	92000 00	154995 22	62 995 22
047 333-475	Harris County Revenue	23 000 00		Per John Holleman / ck from Harris County	0 00	23000 00	23 000 00
047-475-405	Expert Witness Fees	23 000 00		Per John Holleman / ck from Harris County	0 00	103000 00	103 000 00
090-340-200	Sheriff's Drug Account	7 000 00		Ck from Harris County / Per Bill Law	50000 00	57000 00	7 000 00

-6 293 16      0 00      Difference due to revenues

Approved By

Date

*[Signature]*  
5/14/02

July 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DEBIT-BALANCE
010 GENERAL FUND	60 481 50
015 ROAD & BRIDGE ADM	300 00
032 ENVIRONMENTAL SERVICES	9 99
047 D/A CAPITAL TRIAL GRANT	18 485 55
049 DISTRICT ATTY HOT CHECK FUND	26 17
051 AGING DEPT	265 78
090 DRUG FORFEITURE FUND	15 613 00
TOTAL OF ALL FUNDS	95 181 99

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

V E LAM

*William H. Lam*

COUNTY AUDITOR

JAMES P. THOMPSON

*James P. Thompson*

COUNTY JUDGE

CHECK # 147111

BANK ACCT MAIN  
04/25/2002 \$225 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*225 00

6 F O A  
180 N MICHIGAN AVE STE 800  
CHICAGO IL 60601

CHECK # 147111

010-401-352 GENERAL FUND BUDGET 225 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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*John P. Thompson*



CHECK # 154197

BANK ACCT MAIN  
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 04/25 2002 \$1 78  
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HARTLESS/ DARRYL

CHECK # 154197

010-560-427 GENERAL FUND 9/15/2 1 78  
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CHECK # 154859

BANK ACCT MAIN  
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04/25/2002 \$7 56  
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KEY/BOBBY

CHECK # 154859

010-512-427 GENERAL FUND REIMBU 7 56  
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*John H. Thompson*

CHECK # 156041

BANK ACCT MAIN 04/25/2002 \$35 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*35 00

POHLE/ DR FLOYD G

BROOKHOLLOW SQUARE STE # H  
LIVINGSTON TX 77351

CHECK # 156041

010-228-000 GENERAL FUND INS C 35 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 156580

010 202 100 GENERAL FUND DEC-00 21 09


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CHECK # 156580

BANK ACCT MAIN 04/25/2002 \$21 09  
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\*\*\*\*\*21 09

MCMANUS/ GLENN  
2121 SHILOH RIDGE  
LIVINGSTON TX 77351



CHECK # 158042

BANK ACCT MAIN  
RT 2 BOX 340  
CORRIGAN TX 75939  
04/25/2002  
\*\*\*\*\*2 80

RILEY BUILDING SUPPLY INC  
RT 2 BOX 340  
CORRIGAN TX 75939

CHECK # 158042

015-623-337 ROAD & BRIDGE ADM  
35892 2 80



CHECK # 158237

BANK ACCT MAIN 04/25/2002 \$2 15  
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\*\*\*\*\* 15

ALLEN/ DENNIS

CHECK # 158237

010-560-427 GENERAL FUND HOMICI 2 15  
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*John P. Thompson*

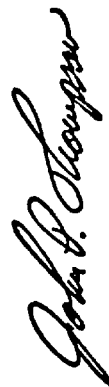
CHECK # 158374

BANK ACCT MAIN  
08/25/2002  
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RILEY BUILDING SUPPLY INC  
RT 2 BOX 340  
CORRIGAN TX 75939

CHECK # 158374

015-623-337 POAD & BRIDGE ADH  
36415 6 50  
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CHECK # 158748

BANK ACCT MAIN  
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J4/25/2002 \$211 60  
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HOUSING DEPT CORPUS CHRISTI  
P O BOX 2664  
CORPUS CHRISTI TX 78403-2664

CHECK # 158748

010-560-427 GENERAL FUND 1 NIGH 105 80  
010 560 427 GENERAL FUND 1 NIGH 105 80

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CHECK # 159744

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BANK ACCT MAIN 04/25/2002 \$5 25  
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\*\*\*\*\*3 25

MARKS/DALN  
RT 1 BOX 363

LIVINGSTON TX 77351

CHECK # 159744

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010-228-403 GENERAL FUND VICTIM 3 25  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

*John P. Thompson*

CHECK # 160522

\*\*\* VOID \*\*\* BANK ACCT MAIN 04/25/2002 364 34  
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\*\*\*\*\*64 34

SCENIC LOOP GROCERY

500 SCENIC LOOP TX 77351  
LIVINGSTON

CHECK # 160522

010-228-000 GENERAL FUND INS CK 64 34  
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CHECK # 160938

BANK ACCT MAIN 04/25/2002 \$ 25  
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ALLEN/DENNIS M  
RT 9 BOX 1206  
LIVINGSTON TX 77351

CHECK # 160938

010-228-403 GENERAL FUND VICTIM 25  
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CHECK # 161286

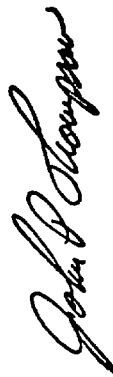
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BANK ACCT MAIN 04/25/2002 \$15 43

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TE AS AUTOMOTIVE PARTS CORP  
DBA CARQUEST AUTO PARTS  
501 W CHURCH ST  
LIVINGSTON TX 77351-3218

CHECK # 161286

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010-228-000 GENERAL FUND TNS OK 15 43



CHECK # 161488

BANK ACCT MAIN 04/25/2002 \$248 50  
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RILEY BUILDING SUPPLY INC  
RT 2 BOX 340  
CORRIEAN TX 75939

CHECK # 161488

015-623-456 ROAD & BRIDGE ADM 36003 248 50  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 161618

BANK ACCT MAIN  
04/25/2002  
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\$905 00

\*\*\*\*\*905 00

PLEASANT AUTO SALES  
P O BOX 1273  
LIVINGSTON TX 77351

CHECK # 161618

010-228-000 GENERAL FUND  
010 228 000 GENERAL FUND  
INS CK 625 00  
INS CK 280 00

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CHECK # 161939

BANK ACCT MAIN 04/25/2002 \$185 00  
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\*\*\*\*\*185 00

NEEDY MEALS  
C/O LIBBY OVERLY  
P O BOX 2372  
WASHINGTON DC 20013

CHECK # 161939

010-645-312 GENERAL FUND MANUAL 185 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 161995

BANK ACCT MAIN 04 25/2002 \$15 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CENTRAL ADOPTION REGISTRY

CHECK # 161995

010-226-400 GENERAL FUND INTER 15 00  
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CHECK # 162817

\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
BANK ACCT MAIN 04/25/2002 \$20 44  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

\*\*\*\*\*20 44

VAL-MART  
1620 W CHURCH  
LIVINGSTON TX 77351

CHECK # 162817

010-512-391 GENERAL FUND JAIL I 20 44  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 162860

BANK ACCT MAIN 04/25/2002 \$3 75  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*3 75

HOWARD/HEATHER  
218 PAN AMERICAN  
LIVINGSTON TX 77351

CHECK # 162860

010-228-403 GENERAL FUND VICTIM 3 75  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 163233

BANK ACCT MAIN 04/25/2002 \$88 75  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*88 75

BROOKSHIRE BROTHERS #21  
ACCTS RECEIVABLE  
1253 W CHURCH  
LIVINGSTON TX 77351

CHECK # 163233

010-228-000 GENERAL FUND INS CK 13 75  
010 228 000 GENERAL FUND INS CK 75 00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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*John P. Thompson*

CHECK # 163576

BANK ACCT MAIN  
 04/25/2002 \$115 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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 \*\*\*\*\*115 00

HOWARD/HEATHER  
 218 PAN AMERICAN  
 LIVINGSTON TX 77351

CHECK # 163576

010-228-403 GENERAL FUND VICTIM 115 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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CHECK # 165730

BANK ACCT MAIN  
 04/25/2002  
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 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\*\*\*60 00  
 560 00

FORT BEND CO CONSTABLE  
 12803 PARK ONE DR  
 SUGARLAND TX 77487

CHECK # 165730

010-325-801 GENERAL FUND  
 OCFEE 60 00  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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*copy*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	77 830 40
015 ROAD & BRIDGE ADM	18 451 97
027 SECURITY FUND	400 28
051 AGING DEPT	800 56
101 ADULT SUPERVISION	8 434 62
108 CCP SURVEILLANCE	1 129 95
109 SPECIALIZED CASELOAD CCP	400 28
184 JUVENILE PROBATION	400 28
185 CCAP JUVENILE PROBATION	3 230 98
TOTAL OF ALL FUNDS	111 879 32

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

*fy 02*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 695 00
015 ROAD & BRIDGE ADM	1 421 73
027 SECURITY FUND	55 00
101 ADULT SUPERVISION	1 190 50
108 CCF SURVEILLANCE	350 50
184 JUVENILE PROBATION	125 00
185 CCAP - JUVENILE PROBATION	526 36
TOTAL OF ALL FUNDS	7 364 19

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

*W H Lam*

W H LAM

*John P. Thompson*

COUNTY AUDITOR  
JOHN P THOMPSON  
COUNTY JUDGE

fy 02

VCH011 PAGE 1

ELECTRONIC FEDERAL TAX PAYMENTS

DATE 04/25/2002

REF #	VEN #	VENDOR NAME	AMOUNT
ACH255		FIRST STATE BANK	\$62 175 33
ACH256		POLK CO PAYROLL ACCT	\$194 081 88
TOTAL AMOUNT			\$256 257 21

*John P. Thompson*



*copy*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 344 02
015 ROAD & BRIDGE AID	1 004 11
088 JUDICIARY FUND	1 886 65
090 DEED FOREFEITURE FUND	2 657 00
TOTAL OF ALL FUNDS	8 891 78

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED BY THE CLERK

*W H Law*

W H LAW

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6 676 50
TOTAL OF ALL FUNDS	6 676 50

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

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

*William H Law*

*John P Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	77 00
TOTAL OF ALL FUNDS	77 00

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

W. H. LAM 

COUNTY AUDITOR

JOHN P. THOMPSON 

COUNTY JUDGE

*July 02*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	47 559 24
015 ROAD & BRIDGE ADM	12 954 28
027 SECURITY FUND	406 55
048 DISTRICT ATTY SPECIAL FUND	573 05
051 AGING DEPT	2 205 00
083 MUSEUM OPERATING FUND	88 81
088 JUDICIARY FUND	16 473 41
101 ADULT SUPERVISION	7 143 67
108 CCF SURVEILLANCE	880 52
109 SPECIALIZED CASeload CCP	388 20
184 JUVENILE PROBATION	941 80
185 CCAP JUVENILE PROBATION	2 980 21
TOTAL OF ALL FUNDS	92 573 84

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

W H LAM

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

*W H Lam*  
*John P. Thompson*

copy

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 724 26
015 ROAD & BRIDGE ADM	519 62
051 AGING DEPT	501 61
080 JUDICIARY FUND	298 35
TOTAL OF ALL FUNDS	4 043 84

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
012 ELECTED OFFICIALS FEE ACCOUNTS	2 707 00
TOTAL OF ALL FUNDS	2 707 00



THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

*fy 02*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	28 341 34
TOTAL OF ALL FUNDS	28 341 34

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

W. E. LAM  
 COUNTY AUDITOR  
*William E. Lam*

JOHN P. THOMPSON  
 COUNTY JUDGE  
*John P. Thompson*

*copy*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	23 500 21
015 ROAD & BRIDGE ADM	858 46
051 AGING DEPT	823 55
088 JUDICIARY FUND	781 05
TOTAL OF ALL FUNDS	25 963 27

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

W H LAM  
 COUNTY AUDITOR  
 JOHN P THOMPSON  
 COUNTY JUDGE

*W H Lam*  
*John P Thompson*



DATE 05/06/2002

JOURNAL ENTRIES

08L010 PAGE 1

ACCOUNT #	ACCOUNT NAME	DEBIT	CREDIT	VENDOR	REF#	PERIOD	DESCRIPTION	TIME
2002 010-101-000	CASH IN BANK	150 00			OJE4087	07	VOIDED CKS JURORS 10/00-7/01	08 58 SC
2002 010-426-485	JURY FEES		150 00		OJE4087	07	VOIDED CKS JURORS 10/00-7/01	08 58 SC
2002 010-101-000	CASH IN BANK	1 026 00			OJE4088	07	VOIDED CKS JURORS 10/00-9/01	08 58 SC
2002 010-435-485	JURY - PETIT GRAND		1 026 00		OJE4088	07	VOIDED CKS JURORS 10/00-7/01	08 58 SC
*** TOTALS		1 176 00	1 176 00					

NOTE This schedule represent a large series of \$6 Juror checks to be voided. In the interest of space, we are not including copies of the individual checks in you packet or bound copy of the Court meeting. However, the check numbers are listed on the Agenda Review and will be attached to this page for the record of the Court

*John A. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	81 66
TOTAL OF ALL FUNDS	81 66

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

W E LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

*William H Law*  
 \_\_\_\_\_  
*John P Thompson*  
 \_\_\_\_\_

64802

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	138 922 46
015	ROAD & BRIDGE ADM	49 824 98
027	SECURITY FUND	33 80
040	LAW LIBRARY FUND	724 85
047	D/A CAPITAL TRIAL GRANT	5 223 47
049	DISTRICT ATTY HOT CHECK FUND	32 15
051	AGING DEPT	12 709 68
061	DEPT SERVICE FUND	6 355 35
090	DEPT FORFEITURE FUND	6 898 42
093	CO CLERK RECORDS MGMT FUND	3 257 81
TOTAL OF ALL FUNDS		218 063 97

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

W. E. LAW  
 COUNTY AUDITOR  
*Arthur A. Law*  
 JOHN P. THOMPSON  
 COUNTY JUDGE  
*John P. Thompson*

Addendum Schedule of Bills for Court Dated 05/14/02  
FY-02

Vendor	Amount
COMFORT INN	\$ 71 70
WEST PUBLISHING	\$ 71 00
KAVOUSSI & ASSOCIATES	\$ 899 00
JUDGE THOMPSON	\$ 543 64
DOUBLETREE LINCOLN	\$ 182 00
PAUL TRULLINGER	\$ 436 09
MUSIC MOUNTAIN WATER CO	\$ 67 30
ROBERT THOMAS	\$ 415 21
BILL R JONES	\$ 1,089 00
PROFESSIONAL FLOOR COVE	\$ 4,000 00
BARBARA MIDDLETON	\$ 273 49
EXTENDED STUDIES ATT PDCO	\$ 125 00
DARRELL GIBSON	\$ 79 54
FEDERAL EXPRESS	\$ 225 18
WALTER QUIJANO PH D ,P C	\$ 1,100 00
REINHARDT AUTO	\$ 623 50
A TO Z TIRE	\$ 553 00
DIESEL DIAGNOSTIC LLC	\$ 240 09
EAST TEXAS ASPHALT	\$ 828 91
MATT'S H & H HARDWARE	\$ 43 32
SANDERS SUPPLY	\$ 572 30
RUS OF CONROE	\$ 389 55
DURHAM OUTDOOR EQUIPMENT	\$ 7 90
ETOX	\$ 109 27
DELORES SWEARINGEN	\$ 87 63
JHUGHES PETROLEUM	\$ 2 575 91
GENERAL FUND	\$ 494 78
PERKINS CHUCK (CHUCK'S DIESEL)	\$ 1,050 00
M & M AUTO SUPPLY # 2	\$ 151 44
DOBBINS PROPANE	\$ 15 50
GULF STATES ASPHALT CO	\$ 15 392 55
TEXAS IMAGING SYSTEMS	\$ 44 46
DARLING INTERNATIONAL INC	\$ 35 00
CENTRAL ADOPTION REGISTRY	\$ 15 00
CARL BURRIS "BURRIS REPAIR"	\$ 696 10
KATHY CLIFTON	\$ 392 29
JOHN WRIGHT	\$ 20 071 57
DAVID WALKER	\$ 164 48
LEZLI MYERS	\$ 201 48
SMITHER MARTIN, HENDERSON & BLAZEK PC	\$ 860 00
ENGITECH	\$ 80 00
JACK JOHNSTONE PH D	\$ 5 512 50
RICHARD BAILEY	\$ 99 31
BOBBY KEY	\$ 7 77
EXTENDED STUDIES ATT PDCO	\$ 125 00
DOUBLETREE LINCOLN	\$ 204 70
WILLIAM H "BILL" LAW	\$ 208 09
Total	\$ 61, 431 55



*John #179*

APRIL 24 THROUGH MAY 14, 2002

DATE.

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	JAMI DUANE	SHERIFF	#1043 TELECOMMUNICATIONS OPER.	LABOR POOL	11(1)	\$9 77 HR.	DISMISSAL
	JOHNS			-900 HRS.			EFFECTIVE 04/23/2002
(2)	JESSICA L	SHERIFF	#1043 TELECOMMUNICATIONS OPER.	LABOR POOL	11(1)	\$9 77 HR.	RE-HIRE (EMERGENCY HIRE)
	BUTLER			-900 HRS			EFFECTIVE 05/03/2002
(3)	SHAWA	EMERGENCY MANAGEMENT	#0102 SECRETARY	TEMPORARY	9(1)	\$7 94 HR.	RESIGNATION
	DICKENS			PART TIME			EFFECTIVE 04/22/2002
(4)	DONALD W	SHERIFF	#1043 TELECOMMUNICATIONS OPER.	LABOR POOL	11(1)	\$9 77 HR.	EMERGENCY HIRE
	WHITE			-900 HRS			EFFECTIVE 05/09/2002
(5)	MARGARET K	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR	104	\$18 691.65	RESIGNATION
	CELESTINE			FULL TIME			EFFECTIVE 05/30/2002
(6)	ANNA M.	EMERGENCY MANAGEMENT	#602 OFFICE MANAGER	REGULAR	143	\$22,202 75	TRANSFER TO #1126 LEGAL. SEC., D.A. OFFICE. (12/3) (\$20 125.88)
	GUINONES			FULL TIME			EFFECTIVE 05/15/2002

ADDITIONAL

ADDITIONAL

(7)							
(8)							
(9)							
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(11)							
(12)							
(13)							
(14)							
(15)							

ADDITIONAL

