



VOL. 18 PAGE 703
POLK COUNTY COMMISSIONERS COURT

June 25, 2002
10:00 A.M.

Polk County Courthouse, 3rd floor
Livingston, Texas

2002 - 069

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 June 11, 2002 (Regular)
- 5 CONSIDER ANY/ALL NECESSARY ACTION REGARDING BIDS RECEIVED FOR THE TEXAS COMMUNITY DEVELOPMENT PROGRAM 2001 WATER PROJECT FOR TEMPE WATER SUPPLY CORPORATION
- 6 CONSIDER PERMANENT ROAD EXPENDITURE FOR ROAD & BRIDGE PCT #2 IN THE AMOUNT OF \$24 862 50
- 7 CONSIDER AMENDMENT #2 TO TEXAS DEPARTMENT of HUMAN SERVICES, HOME DELIVERED MEALS - POLK COUNTY AGING
- 8 CONSIDER APPROVAL TO RENEW LEASE FOR THE JACKSON BUILDING
- 9 CONSIDER APPROVAL OF BUDGET REVISIONS #2002-18(N)
- 10 CONSIDER APPROVAL OF SCHEDULE OF BILLS
- 11 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

By John P. Thompson, County Judge

Posted June 19, 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 of the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, June 19, 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 M Gibson, Deputy

FILED FOR RECORD
2002 JUN 19 AM 9:40
Barbara Middleton
COUNTY CLERK POLK CO



June 25, 2002

10 00 a m

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor

Livingston, Texas

ADDENDUM to Posting # 2002 - 069

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 25, 2002 at 10 00 A M

#2002-18

AMEND TO ADD,

12 CONSIDER APPROVAL OF BUDGET AMENDMENTS, as follows,

- Increase Precinct 1 Loan Proceeds and Sale of Assets (revenue) and Capital Outlay (expense) in the amount of \$178,600 00 to reflect purchase of Excavator, with equipment trade-in
- Increase Precinct 1 Sale of Assets (revenue) and Capital Outlay (expense) to reflect trade-in on new pressure washer
- Increase Precinct 1 Sale of Assets (revenue) and Capital Outlay (expense) in the amount of \$28,500 00 to reflect purchase of new Backhoe, with trade-in of used Backhoe & Loader
- Increase Precinct 1 Reimbursement for Materials (revenue) and Permanent Road (expense) in the amount of \$3,000 00
- Increase Precinct 2 Reimbursement for Materials (revenue) and Construction Materials (expense) in the amount of \$6,226 58

13. CONSIDER APPROVAL OF CHANGES TO POLK COUNTY MASTER STREET ADDRESS GUIDE (MSAG)

Commissioners Court of Polk County, Texas

Dated Friday, June 21, 2002

By

John P. Thompson

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Addendum to the Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Addendum and that I posted a true and correct copy of said Addendum at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Friday, June 21, 2002 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY *Pamela Jarmer*, Deputy

FILED AND RECORDED
 OFFICE OF THE COUNTY CLERK
 POLK COUNTY, TEXAS
 JUN 21 2002
 PH 3 52
Barbara Middleton

STATE OF TEXAS }

DATE JUNE 25, 2002

COUNTY OF POLK }

"REGULAR" MEETING
 Judge Thompson Absent
 Barbara Middleton Absent

"COMMISSIONERS COURT"
 POSTING #2002 - 069

BE IT REMEMBERED ON THIS THE 25th DAY OF JUNE, 2002
 THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
 CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
 PRESENT, TO WIT

JAMES J "Buddy" PURVIS COUNTY COMMISSIONER PCT#3 PRESIDING
 BOB WILLIS - COUNTY COMMISSIONER PCT#1, BOBBY SMITH COUNTY
 COMMISSIONER PCT #2, R R "Dick" HUBERT COUNTY 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 WELCOME & CALLED TO ORDER BY COMMISSIONER PURVIS AT 10 00 A.M

BILL LAW GAVE THE OPENING PRAYER

2 PUBLIC COMMENTS

A. CHARLES "TOMMY" OVERSTREET CANDIDATE FOR THE POSITION OF
 COUNTY COMMISSIONER PRECINCT #4, GAVE A REPORT ON A MEETING
 THAT HE ATTENDED AT THE INVITATION OF TEMPLE INLAND REGARDING
 NEW REGULATIONS TO BE IMPOSED ON LEASED ROCK AND GRAVEL PITS

3 INFORMATIONAL REPORTS

A. NOLA RENEAU REPORTED THE UPCOMING RETIREMENT OF DIANE BASS,
 & EXTENDED AN INVITATION FOR ALL TO COME BY ON FRIDAY JUNE 28th,
 TO SAY GOODBYE

B COMMISSIONER HUBERT NOTED THAT THE 42nd ANNUAL POLK COUNTY
 YOUTH RODEO WILL BE STARTING ON JUNE 26, AND WILL RUN THROUGH
 JUNE 29, 2002

C COMMISSIONER BOBBY SMITH INVITED ALL TO ATTEND THE JULY
 FOURTH INDEPENDENCE DAY CELEBRATION TO BE HELD IN ONALASKA.

4 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO
 APPROVE MINUTES OF MEETINGS OF JUNE 11, 2002 (REGULAR)
 ALL VOTING YES

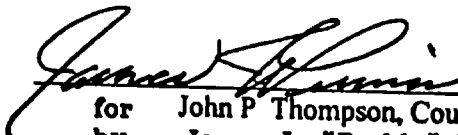
5 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO AWARD BIDS TO
 HOLLY WATER WELL COMPANY & DUPLICHAN CONSTRUCTION COMPANY
 FOR THE TEXAS COMMUNITY DEVELOPMENT PROGRAM 2001 WATER
 PROJECT FOR TEMPE WATER SUPPLY CORPORATION, AS RECOMMENDED
 BY DAVID WAXMAN ENGINEERING
 ALL VOTING YES

- 6 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL OF PERMANENT ROAD EXPENDITURES FOR ROAD & BRIDGE PRECINCT#2 IN THE AMOUNT OF \$24,862 50
ALL VOTING YES (SEE ATTACHED)
- 7 MOTIONED BY BOB WILLIS, SECONDED BY R R "Dick" HUBERT, TO APPROVE AMENDMENT #2 TO TEXAS DEPARTMENT OF HUMAN SERVICES, HOME DELIVERED MEAL PROGRAM POLK COUNTY AGING
ALL VOTING YES (SEE ATTACHED)
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE RENEWAL OF LEASE ON THE JACKSON BUILDING
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE BUDGET REVISIONS, #2002 - 18 (a)
ALL VOTING YES (SEE ATTACHED)
- 10 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
6 06 2002	\$ 100 18	732 & 733
6 06 2002	21,817 34	170620 170625
6 06 2002	7,379 00	170626 170641
6 06 2002	60,515 31	Electronic Transfer FICA/WA
6 06 2002	188,594 71	Electronic Transfer Salaries
6 07 2002	18,649 91	170642 170668
6 10 2002	245 00	734
6 11 2002	6,303 00	393
6 11 2002	86,443 12	170669 170708
6 12 2002	(115 00)	Void Ck#165294
6 12 2002	(146 25)	Void Ck#170526
6 12 2002	(115 00)	Void Ck#167074
6 12 2002	(276 00)	Void Ck#170620
6 12 2002	786 22	170709 & 170710
6 12 2002	1,236 00	170711 170848
6 13 2002	39,653 83	170849 170866
6 14 2002	(50 00)	Void Ck#164270
6 14 2002	(75 00)	Void Ck#165651

DATE	AMOUNT	CHECK NUMBERS
6 17 2002	349 00	507
6 18 2002	(6 00)	Void Ck#170714
6 20 2002	141,510 42	170867 170969
6 20 2002	6,048 70	170970 170984
6 20 2002	191,948 07	Electronic Payment Payroll
6 20 2002	60,289 49	Electronic Payment W/H
6 25 2002	69,461 10	Addendum To appear on future schedule
Total	\$ 900,547 15	

- 11 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, APPROVAL OF PERSONNEL ACTION FORMS, REVISED LIST
ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE BUDGET AMENDMENTS #2002-18
ALL VOTING YES (SEE ATTACHED)
- 13 MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, APPROVAL OF CHANGES TO POLK COUNTY MASTER STREET ADDRESS GUIDE (MSAG)
ALL VOTING YES (SEE ATTACHED)
- 14 MOTIONED BY R R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO ADJOURN COURT THIS 25th DAY OF JUNE, 2002 AT 10 17 A.M


for John P. Thompson, County Judge
by James J. "Buddy" Purvis
(presiding)

ATTEST


SHARON JORDAN CHIEF DEPUTY COUNTY CLERK

TRANSCRIBED BY BARBARA MIDDLETON
C:\barbaram\COMM. COURT\COMMCRT 2002\JUN25 REG wpd

Invoice

Item #6

Pinto Construction Inc.
P O Box 631878
Nacogdoches, Texas 75963-1878

DATE	INVOICE #
5/30/2002	648

BILL TO
Polk County Polk County Courthouse Precinct #2 Livingston, Tx 77351

SHIP TO

P O NUMBER	TERMS	REP	SHIP	VIA	F O.B.	PROJECT
			5/30/2002			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10,160	seal coat	Double Seal Coat May Drive	2.21	22,453.60
1,090	seal coat	Double Seal Coat Emerald Bay	2.21	2,408.90

Att: Marcia

*Permanent Road
015-620 622*

Needs to go on next Court Agenda

Total \$24,862.50

Item #7

STATE OF TEXAS §
COUNTY OF TRAVIS §

VOL 48 PAGE 710

Polk County Aging Services

1312 North Houston

Livingston, Texas 77351

Amendment No. 2

UCN: 05-K-1579

The Texas Department of Human Services (TDHS), hereinafter referred to as the Department, and Polk County Aging Services, hereinafter referred to as the Provider, hereby amend the Contract for Community Care Programs as described below

The Department and the Provider agree to the following amendments to the Contract for Community Care Programs

I Section I is replaced with the following language

The Department is responsible for administering home and community based programs under Titles XIX, including Section 1915(c), and XX of the Social Security Act, and Title 2, Texas Human Resources Code. The Department and the Provider Agency mutually agree to the terms and conditions set forth herein and to the provisions of applicable state and federal regulations, applicable licensure, to the terms and conditions set forth in the appropriate Provider Manual which is hereby incorporated by reference, and to any subsequent additions, deletions or amendments to such regulations, to any policy letters and/or subsequent revisions to the Provider Manual, and to the pertinent rules published by the Department and/or the single state Medicaid Agency. Department and Provider agency mutually agree to the terms and conditions set forth below

II Section II, Item H is amended to include the following language.

Additionally, Title VI of the Civil Rights Act of 1964, and its implementing regulations at 45 CFR, Part 80 or 7 CFR Part 15, prohibit a contractor from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities, on the basis of national origin. Also, 40 TAC, Part 1, §73.206 requires contractors to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. Accordingly, the contractor agrees to ensure that its policies do not have the effect of excluding or limiting the participation of persons in its programs and activities, on the basis of national origin. The contractor also agrees to take reasonable steps to provide services and information, both orally and in writing, in appropriate languages other than English, in order to ensure that persons with limited English proficiency are effectively informed and can effectively participate in and benefit from its programs

III. Section II, Item JJ is added/replaced with the following language.

This paragraph is pursuant to §2252.903 of the Government Code. Any payments owing to the contractor under this contract will be applied toward elimination of the contractor's indebtedness to the state, delinquency in payment of taxes to the state, or delinquency in payment of taxes that the comptroller administers or collects until the indebtedness or delinquency is paid in full.

IV Section IV, Item D is replaced with the following language

That the Department will make available to the Provider Agency the applicable Provider Manual and any change that amends, modifies, or changes the standards for participation. The Department will notify the Provider Agency when this information is available via the internet and the Provider Agency must access the information electronically from that point forward. Until information is available via the internet, the Department will furnish the Provider Agency with a copy of the printed information.

V The effective date of this amendment is August 01, 2002

All other terms and conditions of the Contract for Community Care Programs remain in full force and effect.

Texas Department of Human Services

Polk County Aging Services

Signature Date

Signature Date

Ken Esene
Regional Administrator

John P. Thompson
Polk County Judge

Trans #9

POLK COUNTY
By: Bill Law County Auditor

Budget Revision
#2002 18a
FY02

June 25 2002

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-512-480	Miscellaneous	1 000 00		Per Wyatt Cooksey	1 000.00	4 075 00	3,075.00
010-512-427	Travel/Training		1 000 00	Per Wyatt Cooksey	5 000.00	4 000 00	1,000.00
010-650-435	Publishing	500 00		Per Wanda Bobinger	500.00	1 000 00	500.00
010-650-572	Office Furnishing/Equipment	500 00		Per Wanda Bobinger	0.00	500 00	500.00
010-650-400	Conservation/Preservation	500 00		Per Wanda Bobinger	500.00	1 000 00	500.00
010-650-315	Office Supplies	200 00		Per Wanda Bobinger	500.00	700 00	200.00
010-650-427	Travel/Training		1 700.00	Per Wanda Bobinger	2 000.00	300 00	-1 700.00
015-622-456	Parts & Repairs	1 000 00		Per Comm. Smith	35 000.00	44 000 00	9,000 00
015-622 338	Culverts		1 000 00	Per Comm. Smith	10 000.00	9 000 00	1 000.00
051-645 351	Equipment Maintenance/Repair	600 00		Per Darla Rhodes	1,200 00	1 800 00	600.00
051-645-420	Telephone	300 00		Per Darla Rhodes	1,200 00	1 500 00	300 00
051-645-423	Mobile Phones/Pagers	100 00		Per Darla Rhodes	200.00	300 00	100.00
051-645-333	Raw Food		1 000 00	Per Darla Rhodes	200 000.00	198 000 00	2,000.00
		<u>4 700 00</u>	<u>4 700.00</u>				

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	100 18
TOTAL OF ALL FUNDS	100 18

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

William H. Law
John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	21 817 34
TOTAL OF ALL FUNDS	21 817 34

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

W. E. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. E. Law

John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3 872 12
015	ROAD & BRIDGE ADM	1 329 42
027	SECURITY FUND	55 00
101	ADULT SUPERVISION	1 120 69
108	CCP SUPERVISANCE	350 50
184	JUVENILE PROBATION	125 00
185	CCAP - JUVENILE PROBATION	528 36
TOTAL OF ALL FUNDS		7 379 09

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

COPY

DATE	06/06/2002	ELECTRONIC FEDERAL TAX PAYMENTS	VCH011 PAGE	1
REF #	VEN #	VENDOR NAME	AMOUNT	
ACR263		FIRST STATE BANK	\$60 515 31	
ACR264		FOLK CO PATROLL ACCT	\$188 594 71	
TOTAL AMOUNT			\$249 110 02	

John P. Thompson

 COPY

DATE	REF #	VEN #	VENDOR NAME	AMOUNT	VCH011 PAGE
06/06/2002			ELECTRONIC FEDERAL TAX PAYMENTS		1
	ACH263		FIRST STATE BANK	\$60 515 31	
	ACH264		POLICE CO PAYROLL ACCT	\$188 594 71	
			TOTAL AMOUNT	\$249 110 02	

John P. Thompson

 COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16 418 57
015 ROAD & BRIDGE ADM	1 093 12
027 SECURITY FUND	71 95
049 DISTRICT ATTY NOT CHECK FUND	99 55
051 AGING DEPT	325 73
088 JUDICIAL FUND	628 04
093 CO CLERK RECORDS MGMT FUND	12 95
TOTAL OF ALL FUNDS	18 649 91

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

W H LAM

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

Allen H. Lam

 COUNTY AUDITOR

John P. Thompson

 COUNTY JUDGE

Jy 02

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	245 00
TOTAL OF ALL FUNDS	245 00

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

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

COPY

REVENUE OF BILLS BY FUND

FUND DESCRIPTION DISBURSEMENTS

012 ELECTED OFFICIALS PER ACCOUNTS \$ 303 00

TOTAL OF ALL FUNDS \$ 303 00

THE FOLLOWING LIST OF BILLS PAYABLE HAS REVIEWED AND APPROVED PER REPORT

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY TREASURER

W. H. Lam
John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20 451 43
011	HOTEL OCCUPANCY TAX FUND	7 383 41
015	ROAD & BRIDGE ADM	34 056 06
032	ENVIRONMENTAL SERVICES	24 487 22
051	AGING DEPT	65 00
TOTAL OF ALL FUNDS		86 443 12

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

BY THE CLERK

COURT ADDRESS

JOHN P THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

COPY

CHECK # 165294

BANK ACCT MAIN 08/12/2002 \$115 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****115 00

HOWARD/HEATHER
218 PAN AMERICAN
LIVINGSTON TX 77351

CHECK # 165294

010-228-403 GENERAL FUND VICTIM 115 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

John P. Thompson

CHECK # 170526

BANK ACCT MAIN 06/12/2002 \$146.25
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****146 25

ETOX INC
3338 55V LOOP 323
TYLER TX 75701

CHECK # 170526

015-623-337 ROAD & BRIDGE ADM RLO205 146.25
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



CHECK # 170620

BANK ACCT MAIN 06/12/2002 \$276 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*****276 00

HOTEL GALVEZ
2024 SEAVALL BLVD
GALVESTON TX 77550

CHECK # 170620

010-426-426 GENERAL FUND

CONF # 276 00

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	786 22
TOTAL OF ALL FUNDS	786 22

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

BY THE CLERK

COUNTY AUDITOR

JOHN P. THORNTON

COUNTY JUDGE

[Signature]

[Signature]

Jy 02

 COPY

DATE 06/12/2002

CHECK REGISTER FROM: 170709 TO: 170710

CHECK PAGE 1

VENUE NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BIG TEX WELDING	2002 015 623 571	ROAD MACHINERY/EQUIPMENT	WELDING MACHINE REPAIRS	06/13/2002		324 37	

						324 37	170709
SMITH/ ROBERT	2002 015 610 427	TRAVEL	ME TX JUDGE/COMP	06/12/2002		461 85	

						461 85	170710

TOTAL CHECKS WRITTEN 786 22
 TOTAL VOID CHECKS 0 00
 TOTAL CHECK AMOUNT 786 22

CHEKES CLAIMS LIST

DATE 06/12/2002 TO 06/12/2002

TOTAL ALL CHECKS
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						786 22
						0 00

						786 22

TOTAL CHECKS ELIYTRN
TOTAL CHECKS VOIDED
GRAND TOTAL AMOUNT

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1 216 00
TOTAL OF ALL FUNDS	1 236 00

THE FOREGOING 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

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14 740 79
015 ROAD & BRIDGE ADM	9 596 85
027 SECURITY FUND	13 65
048 DISTRICT ATTY SPECIAL FUND	63 66
051 AGING DEPT	522 16
061 DEPT SERVICE FUND	12 234 91
083 MUSEUM OPERATING FUND	62 08
088 JUDICIARY FUND	1 740 05
184 JUVENILE PROBATION	39 24
185 CCAP - JUVENILE PROBATION	240 44
TOTAL OF ALL FUNDS	39 653 83

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

CHECK # 164270

BANK ACCT MAIN 06/14/2002 \$50 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*****50 00

GRINES CO CONSTABLE
P O BOX 450

IOLA TX 77861

CHECK # 164270

010-325-801 GENERAL FUND OC FEE 50 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



CHECK # 165651

BANK ACCT MAIN 05/14/2002 \$75 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*****75 00

SAN JACINTO COUNTY CONSTABLE
ATTN JERRY EVERITT
PO BOX 1603
SHEPHERD TX 77371

CHECK # 165651

010-325-802 GENERAL FUND 5C 111 75 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	349 00
TOTAL OF ALL FUNDS	349 00

THE FOREGOING 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

CHECK # 170714

BANK ACCT MAIN
 *** VOID *** VOID *** VO D *** VO D *** VO D *** \$6 00
 *** VOID *** VOID *** VO D *** VO D *** VO D ***
 *** VOID *** VOID *** VO D *** VO D *** VO D ***
 08/18/2008
 VO D *** VO D *** VO D *** VO D *** VO D ***
 VO D *** VO D *** VO D *** VO D *** VO D ***
 ***** 00

ALICE BAXTER
 RT 6 BOX 21-A
 LIVINGSTON TX 77351

CHECK # 170714

010-435-485 GENERAL FUND
 4-1-C2 6 00
 *** VOID *** VOID *** VO D *** VO D *** VO D *** VO D *** VO D ***
 *** VOID *** VOID *** VO D *** VO D *** VO D *** VO D *** VO D ***



COPY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	101 206 47
015	ROAD & BRIDGE ADM	36 650 90
032	ENVIRONMENTAL SERVICES	973 10
040	LAM LIBRARY FUND	911 35
049	DISTRICT ATTY HOT CHECK FUND	67 47
051	AGING DEPT	901 13
093	CO CLERK RECORDS MGMT FUND	800 00
TOTAL OF ALL FUNDS		141 516 43

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

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE




COPY

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 157 82
015 ROAD & BRIDGE ADM	659 42
027 SECURITY FUND	30 00
101 ADULT SUPERVISION	1 199 60
108 CCP SURVEILLANCE	350 50
184 JUVENILE PROBATION	125 00
185 CCAP JUVENILE PROBATION	526 36
TOTAL OF ALL FUNDS	6 048 70

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

W. H. Law

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

John P. Thompson

TOTAL ALL ITEMS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN
GRAND TOTAL AMOUNT

13
191 948 07

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

W H LAW



COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

COPY



ADDITIONAL

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
			TOTAL ITEMS WRITTEN			61
			GRAND TOTAL AMOUNT			60 820 49

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

COPY

ADDITIONAL

Addendum Schedule of Bills for Court Dated 06/25/02
FY-02

Vendor	Amount	Explanation
LOUIS AMBEAUX PABS	\$ 126 83	INDIGENT CARE
ANCO INSURANCE LIVINGSTON	\$ 150 00	ROAD & BRIDGE
ANGELINA DIAGNOSTIC	\$ 68 18	INDIGENT CARE
ANGELINA DIAGNOSTIC RADIOLOGY	\$ 18 82	INDIGENT CARE
BAILEY, RICHARD	\$ 62 77	JAIL
BARBEE JAY	\$ 59 79	FIRE MARSHALL
LAURA DEE BATES, CSR,RDR	\$ 1,157 00	DISTRICT CLERK
BEST AIR CONDITIONING	\$ 138 00	AGING, LIVINGSTON
BIG SANDY I S D	\$ 500 00	COMMISSIONER COURT
BROOKSHIRE BROTHERS PHARMACY	\$ 59 39	INDIGENT CARE
BROWN, JOANNA	\$ 204 36	DISTRICT CLERK
CLIFTON, KATHY E	\$ 33 81	DISTRICT CLERK
CORRIGAN CAMDEN I S D	\$ 500 00	COMMISSIONER COURT
CURRIE MARK	\$ 923 24	EXTENSION OFFICE
DELOACH, GEORGE DR	\$ 23 18	INDIGENT CARE
DYNACARE LABORATORIES	\$ 103 98	INDIGENT CARE
EAST TEXAS HEMATOLOGY & ONCOLOGY	\$ 179 75	INDIGENT CARE
FIRST STATE BANK	\$ 20,788 79	COUNTY CLERK
GOODRICH I S D	\$ 500 00	COMMISSIONER COURT
GUY'S AUTO	\$ 975 00	R & B # 2
HOME CARE SUPPLY	\$ 278 50	INDIGENT CARE
HUMBLE ELEVATOR SERVICE, INC	\$ 114 40	MAINT ENG
INDUSTRIAL CHEMICAL CLEANER,INC	\$ 262 10	R & B 2
LEGGETT INDEPENDENT SCHOOL DISTRICT	\$ 500 00	COMMISSIONER COURT
LESLEE SCOTT, INC	\$ 611 43	JAIL
LINDSEY, ROBERT DR	\$ 43 64	INDIGENT CARE
MEMORIAL MEDICAL CENTER OF LIVINGSTON	\$ 3,447 40	INDIGENT CARE
MEMORIAL MEDICAL CENTER OF LIVINGSTON	\$ 54 43	JAIL
MEMORIAL MEDICAL CENTER OF EAST TEXAS	\$ 101 02	INDIGENT CARE
NACOGDOCHES NEUROSURGERY PA	\$ 4 035 14	INDIGENT CARE
PINTO CONSTRUCTION INC	\$ 24,862 50	R & B # 2/PERMNET ROAD
RAJ ASSOCIATES, LLP	\$ 137 48	INDIGENT CARE
RANDELL MEDICAL CLINIC	\$ 526 07	INDIGENT CARE
ROBBINS, TERRY C DR	\$ 146 74	INDIGENT CARE
SAMUEL, V R DR	\$ 58 10	INDIGENT CARE
SCRIPT CARE, INC	\$ 4,603 82	INDIGENT CARE
SCRIPT CARE, INC	\$ 204 03	JAIL
TEEX	\$ 350 00	FIRE MARSHALL
THOMPSON, JOHN P	\$ 243 67	PRO-RATA HOTEL TAX
THOMPSON, JOHN P	\$ 329 35	PRO-RATA HOTEL TAX
THOMPSON, JOHN P	\$ 507 64	COMMISSIONERS COURT
TEK-COM	\$ 567 00	DATA PROCESSING
UNIVERSITY OF TEXAS MEDICAL BRANCH	\$ 212 50	INDIGENT CARE
WEST GROUP	\$ 691 25	COUNTY COURT @ LAW

TOTAL \$ 69 461 10

John P. Thompson

DATE: MAY 29 THROUGH JUNE 11 2002

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	ADELINE ANGE PAYNE	AGING SERVICES	#1285 COOK	LABOR POOL -800 HRS	UNCLASSIFIED \$6 96 HR.	NEW HIRE EFFECTIVE 06/14/2002
(2)	GLENN L DAVIS	PERSONNEL	#102 SECRETARY	LABOR POOL -800 HRS	9(1) \$7 94 HR.	NEW HIRE EFFECTIVE 06/29/2002
(3)	GLENN A CHILDRS	AGING SERVICES	#1285 COOK	LABOR POOL -800 HRS	UNCLASSIFIED \$6 96 HR.	DISMISSAL EFFECTIVE 06/17/2002
(4)	JOVATHAW T TUCKER	ROAD & BRIDGE PRECINCT # 3	#0109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL TIME	13(1) \$20 125.00	NEW HIRE EFFECTIVE 06/26/2002
(5)	DAVINE BASS	PERSONNEL	#102 SECRETARY	LABOR POOL -800 HRS	9(1) \$7 94 HR.	RE-HIRE EFFECTIVE 06/01/2002
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						

Item #12

VOL POLK COUNTY
By Bill Law County Auditor

Budget Amendment
#2002 18

June 25, 2002

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
015-370-150	Sale of Asset Pct. 1	10 450 00		Rec. trade in of asset on excavator / Pct. 1	0 00	10450 00	10 450 00
015-390-621	Loan Proceeds	188 150 00		Rec. Time Warrant for Excavator / Pct. 1	0 00	178650 00	178 600 00
015-621 573	Capital Outlay	178 600 00		Rec. Time Warrant for excavator / Pct. 1	0 00	184271 00	184 271 00
015-370-125	Sale Of Asset Pct. 1	725 00		Rec. trade in on new Pressure Washer / Pct. 1	0 00	11175 00	11 175 00
015-621-573	Capital Outlay	725 00		Rec. trade in on new Pressure Washer / Pct. 1	0 00	184998 00	184 998 00
015-370-125	Sale of Asset Pct. 1	-8 000 00		Rec. trade in of Backhoe on new backhoe/Pct. 1	0 00	19175 00	19 175 00
015-370-125	Sale Of Asset Pct. 1	20 500 00		Rec. trade in of loader on new backhoe / Pct. 1	0 00	-39675 00	-39 675 00
015-621 573	Capital Outlay	28 500 00		Rec. purchase of new backhoe for trade in s/Pct 1	0 00	213498 00	213 498 00
015-369-100	Reimbursement for materials	500 00		Ck from Rod Jones / Per Willis	0 00	78301 73	78 301 73
015-369-100	Reimbursement for materials	500 00		Ck from Arton Stanley/ Per Willis	0 00	78801 73	78 801 73
015-369-100	Reimbursement for materials	-500 00		Ck from Terrance Harris / Per Willis	0 00	79301 73	79 301 73
015-369-100	Reimbursement for materials	500 00		Ck from Laura Guedry / Per Willis	0 00	79801 73	79 801 73
015-369-100	Reimbursement for materials	-500 00		Ck from Gerald Umbarger / Per Willis	0 00	-80301 73	-80 301 73
015-369-100	Reimbursement for materials	500 00		Ck from Jerry Sell / Per Willis	0 00	-80801 73	-80 801 73
015-620-621	Permanent Road / Pct. 1	3 000 00		Per Willis / Cks for reimbursement	50000 00	53000 00	3 000 00
015 369 200	Reimbursement for Materials	-6,226 58		Ck from Creekside Prop / Per Smith	0 00	-89221 80	-89 221 80
015-622-339	Construction Materials	6,228 58		Ck from Creekside Prop / Per Smith	92000 00	180821 80	88 821 80

0 00 0 00

Approved By
Date

POLK COUNTY
MSAG CHANGES 6/20/2002

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
BENJAMIN	3		NO	100	187	0.0877	NEW ROAD
CARTER DR	3		YES	100	593	0.4932	CHANGED FROM PINEY POINT
E MILES	3		NO	100	369	0.2897	CHANGED FROM MILES
HOOK N BULL AVE	3		NO	100	159	0.0590	NEW ROAD
NANNAS WAY	3		NO	100	313	0.2125	NEW ROAD
PAT TRAIL	3		YES	100	177	0.0779	NEW ROAD
RIVER LAKES RD	1		YES	240	719	0.4763	CHANGED FROM WASHINGTON
SHARLOW LN	4		NO	100	317	0.2176	NEW ROAD
W MILES	3		NO	100	221	0.1200	CHANGED FROM MILES
WALTERS LOOP	1		YES	100	963	0.8827	DELETED DIRECTIONALS N.W. AND S

26/20/2002

03 28

327-6698

POLK CD EMERG MGMT

PAGE 02

Approved by Commissioners Court
June 25, 2002