



POLK COUNTY COMMISSIONERS COURT

July 23, 2002
10 00 A M

Polk County Courthouse, 3rd floor
Livingston, Texas

2002 - 079

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

Agenda topics

- 1 CALL TO ORDER
- 2 PUBLIC COMMENTS
- 3 INFORMATIONAL REPORTS
- 4 APPROVAL OF MINUTES OF THE MEETING OF July 9 2002 (Regular)
- 5 CONSIDER ACCEPTANCE OF TEAL RUN AS COUNTY ROAD PCT 4 (900 FT)
- 6 CONSIDER ADOPTION OF THE TEXAS DEPARTMENT OF HEALTH INDIGENT HEALTHCARE ELIGIBILITY STANDARDS DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT WITH THE ADDITION OF THE FOLLOWING PROVISION OF OPTIONAL SERVICES AS ALLOWED UNDER V T C A HEALTH & SAFETY CODE, SECTION 61 0285 FOR THE STATE OF TEXAS FISCAL YEAR, SEPTEMBER 1 2001 -AUGUST 31 2002
- 7 CONSIDER APPOINTMENTS OF ELECTION PRECINCT PRESIDING AND ALTERNATE JUDGES
- 8 CONSIDER ADVERTISING FOR "REQUEST FOR PROPOSALS" FOR DEFERRED COMPENSATION PLAN
- 9 CONSIDER ORDER DESIGNATING SURPLUS PROPERTY
- 10 CONSIDER ADVERTISING FOR BIDS FOR SALE OF ELECTRIC GENERATOR
- 11 CONSIDER VEHICLE REGISTRATION FEES ACCORDING TO CHAPTER 502 OF THE TRANSPORTATION CODE
- 12 CONSIDER EXTENSION OF PROPERTY LEASE OF BLOCK 17 OF THE TOWN OF LIVINGSTON AT 109 W MILL ST., LIVINGSTON
- 13 CONSIDER APPROVAL OF BUDGET REVISIONS
- 14 CONSIDER APPROVAL OF BUDGET AMENDMENTS
- 15 CONSIDER APPROVAL OF SCHEDULE OF BILLS
- 16 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Posted July 17 2002

By John P Thompson County Judge

I the undersigned County Clerk do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday July 17 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 Scholana Walker Deputy

FILED AND RECORDED
OFFICE OF PUBLIC RECORDS
2002 JUL 17 AM 9 11
Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK POLK CO



July 23, 2002
10 00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2002 - 079

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for July 23, 2002 at 10 00 A M

AMEND TO READ,

6 CONSIDER ADOPTION OF THE TEXAS DEPARTMENT OF HEALTH INDIGENT HEALTHCARE ELIGIBILITY STANDARDS DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT WITH THE ADDITION OF THE FOLLOWING PROVISION OF OPTIONAL SERVICES AS ALLOWED UNDER V T C A HEALTH & SAFETY CODE SECTION 61 0285 ADVANCED PRACTICE NURSE, CERTIFIED REGISTERED NURSE ANESTHETIST, HOME OXYGEN EQUIPMENT AND PHYSICIAN ASSISTANT FOR THE STATE OF TEXAS FISCAL YEAR SEPTEMBER 1 2001 - AUGUST 31 2002

14 CONSIDER APPROVAL OF BUDGET AMENDMENTS, as follows,

- Correct Account# for Pct 4 Auction Sale Revenue (\$125 10)
- Correct Account# for LLEBG FY02 Grant Revenue (computers \$11,280)
- Correct Account# for FFMA Emergency Mgmt Adm Fee Revenue (\$4,199)
- Increase General Revenue for receipt of Unclaimed Capital Credits of \$27,715 61
- Increase County's Pro-rata Hotel Tax Share from Hotel/Motel Tax Fund Balance, in the amount of \$7,200
- Increase Pct 2 Construction Materials" and "Reimbursement for Materials" in the amount of \$4,000

AMEND TO ADD,

17 CONSIDER NON FINANCIAL COOPERATIVE AGREEMENT BETWEEN DEEP EAST TEXAS LOCAL WORKFORCE DEVELOPMENT BOARD AND POLK COUNTY

Commissioners Court of Polk County Texas

Dated Friday, July 19, 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 July 19 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 Schelana Walker Deputy

FILED AND RECORDED
OFFICE OF PUBLIC RECORDS
2002 JUL 19 PM 2 39
Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK POLK CO

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor

Livingston, Texas

ADDENDUM #2 to Posting # 2002 - 079

July 23, 2002

10 00 a.m

Cancelled

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for July 23, 2002 at 10 00 A M

AMEND TO ADD,

EXECUTIVE SESSION, As authorized by the Texas Open Meetings Act, as amended, Government Code §§ 551 074

- Deliberations pertaining to authorized Personnel matters

Dated Friday, July 19, 2002

Commissioners Court of Polk County, Texas

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 July 19, 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 *Schelana Walker*, Deputy

FILED AND RECORDED
 OFFICE OF PUBLIC RECORDS
 POLK COUNTY TEXAS
 2002 JUL 19 PM 4 06
Schelana Walker
 BARBARA MIDDLETON
 COUNTY CLERK POLK CO

STATE OF TEXAS }

COUNTY OF POLK }

VOL 48 PAGE 771

DATE July 23, 2002

"REGULAR" MEETING
Commissioner Willis Absent
County Clerk Absent

"COMMISSIONERS COURT"
POSTING # 2002 - 079

BE IT REMEMBERED ON THIS THE 23rd DAY OF JULY, 2002
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT

JUDGE JOHN P THOMPSON, COUNTY JUDGE PRESIDING
BOBBY SMITH COUNTY COMMISSIONER PCT #2, JAMES J "Buddy" PURVIS
COUNTY COMMISSIONER PCT #3, R R "Dick" HUBERT COUNTY COMMISSIONER
PCT #4, SARAH CHANCE, DEPUTY COUNTY CLERK & BILL LAW COUNTY
AUDITOR, THE FOLLOWING AGENDA ITEMS, ORDERS, AND DECREES WERE
DULY MADE, CONSIDERED & PASSED

- 1 WELCOME AND CALLED TO ORDER AT 10 00 A M BY JUDGE JOHN THOMPSON
REV JUDY ANDERSON OF FIRST UNITED METHODIST CHURCH OF CORRIGAN
OPENED THE MEETING WITH PRAYER
- 2 PUBLIC COMMENTS NONE
- 3 INFORMATIONAL REPORTS
A JUDGE THOMPSON WELCOMED COMMISSIONER SMITH BACK AFTER BEING
HOSPITALIZED LAST WEEK
- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO
APPROVE MINUTES OF JULY 9, 2002 (REGULAR) MEETING, WITH ONE
NOTED CORRECTION
ALL VOTING YES
- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS,
TO DESIGNATE 900 FT OF OLD LIVINGSTON TO MOSCOW ROAD
(TEAL RUN) AS PRECINCT #4 - COUNTY ROAD, PENDING REVIEW &
APPROVAL BY LEGAL COUNSEL
ALL VOTING YES
- 6 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO
APPROVE "ADOPTION" OF THE TEXAS DEPARTMENT OF HEALTH
INDIGENT HEALTHCARE ELIGIBILITY STANDARDS, DOCUMENTATION
AND VERIFICATION PROCEDURES ACCORDING TO THE ACT WITH THE
ADDITION OF THE FOLLOWING PROVISION OF OPTIONAL SERVICES AS
ALLOWED UNDER V T C A HEALTH & SAFETY CODE, SECTION 61 0285,
ADVANCED PRACTICE NURSE, CERTIFIED REGISTERED NURSE
ANESTHETIST, HOME OXYGEN EQUIPMENT AND PHYSICIANS ASSISTANT,
FOR THE STATE OF TEXAS FISCAL YEAR, SEPT 1, 2002 TO AUG 31, 2003
ALL VOTING YES

- 7 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, TO APPROVE APPOINTMENTS OF ELECTION PRECINCT JUDGES & ALTERNATES FOR THE YEARS OF 2002 - 2004, AS SUBMITTED
ALL VOTING YES (SEE ATTACHED)
- 8 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO APPROVE ADVERTISING FOR "REQUEST FOR PROPOSALS" FOR DEFERRED COMPENSATION PLAN
ALL VOTING YES
- 9 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, TO APPROVE "ORDER" DESIGNATING SURPLUS PROPERTY
ALL VOTING YES (SEE ATTACHED)
- 10 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO APPROVE ADVERTISING FOR BIDS FOR THE SALE OF AN ELECTRIC GENERATOR, AS REQUESTED BY DON MAXWELL MAINTENANCE DEPT
ALL VOTING YES
- 11 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO LEAVE VEHICLE REGISTRATION FEES AS THEY ARE WITH NO CHANGES, ACCORDING TO CHAPTER 502 OF THE TRANSPORTATION CODE
ALL VOTING YES
- 12 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO EXTEND THE PROPERTY LEASE FOR 6-MONTHS (PEDIGO FURNITURE) AT 109 W MILL STREET - BLOCK 17 - OF THE TOWN OF LIVINGSTON
ALL VOTING YES
- 13 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE BUDGET REVISIONS #2002-20(a), AS SUBMITTED BY COUNTY AUDITOR
ALL VOTING YES (SEE ATTACHED)
- 14 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO APPROVE BUDGET AMENDMENTS #2002-20, AS SUBMITTED BY COUNTY AUDITOR
ALL VOTING YES (SEE ATTACHED)
- 15 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
7 08 2002	\$ 6,679 38	397
7 08 2002	839 71	739 & 740
7 08 2002	32,715 17	171171 - 171205
7 09 2002	24,878 22	171206 - 171220
7 09 2002	10,000 00	171221
7 09 2002	107,687 03	171222 171255


DATE	AMOUNT	CHECK NUMBERS
7 09 2002	218,308 61	Electronic Transfer TAC/NS
7 09 2002	79,800 27	171256 171262
7 10 2002	(86 70)	Void Ck#171200
7 12 2002	34,156 27	171264 171279
7 12 2002	236 00	509
7 12 2002	73 87	741
7 16 2002	25 000 00	171280
7 17 2002	56 00	742
7 17 2002	109,914 88	171281 171441
7 18 2002	1,404 00	171442 171562
7 17 2002	3,543 50	398
7 18 2002	61,367 24	Electronic Transfer Payroll
7 18 2002	193,546 60	Electronic Transfer Payroll/ Benefits
7 18 2002	6 048 70	171563 171577
7 18 2002	(6 00)	Void Ck#171486
7 19 2002	7,463 78	171578 171615
7 23 2002	94,761 17	Addendum numbers to appear on future schedule

16 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT,
TO APPROVE PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)

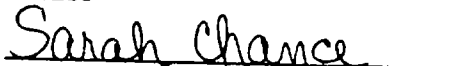
17 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO
APPROVE NON-FINANCIAL COOPERATIVE AGREEMENT BETWEEN
DEEP EAST TEXAS LOCAL WORKFORCE DEVELOPMENT BOARD AND
POLK COUNTY
ALL VOTING YES (SEE ATTACHED)

****Executive Session - Canceled**

18 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO
ADJOURN COURT THIS 23rd DAY OF JULY 2002 AT 10 29 A M
ALL VOTING YES


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST

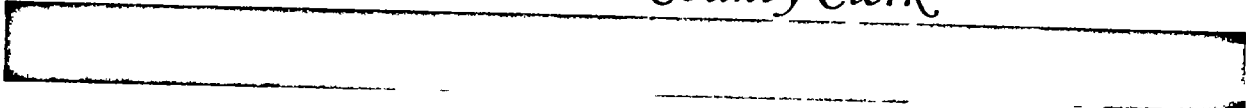

By Sarah Chance, Deputy County Clerk
Transcribed by Barbara Middleton

C:\barbaram\COMMCRT ALL\COMM COURT\COMMCRT 2002\JUL23 wpd

Item #7



Barbara Middleton
County Clerk



Telephone (936)327 6804

Fax (936)327-6874

APPOINTMENT OF ELECTION JUDGES & ALTERNATES
TERM OF JULY 2002 — JUNE 2003

1	Shirley Cain	Irene Milner
2	Bessie Johnson	Marge Lea
3	Dottie Clevenger	Aline Fisher
4	Ruth Reeves	Mary Placker
5	Marie Martin	Rose Marie Skoetz" Gross
6	Jim Oestriech	Patricia Travis
7	Dwayne Coburn	Joan Reeves
8	Elaine Barrington	Rita Bloodworth
9	Shirley Wingate	Shirley Eleby
10	Leon Stricklen	Syble Loving
11	Jerry Swearingen	David Shores
12	Sharon Miller	Lawrine Battise
13	Kimberly Moye	Patricia "Patty" Myers
14	Hazel Rumbly	Joe Roeder
15	Velma Key	Anna Janell "Nell" Mayo
16	Danielle Welborn	Trudie Neal
17	Hugh Myers	Clewis Brecheen
18	Stella Jackson	Kathryn "Kay" Williams
19	Dianne Harlan	Jo Goehrung
20	Betty Mobry	-Carole Green <i>Ray Goering</i>

Polk County Republican Party COPY

401 North Washington
Livingston, Tx. 77351
936-327-VOTE

RECEIVED

JUL 16 2002

POLK COUNTY JUDGE

July 15, 2002

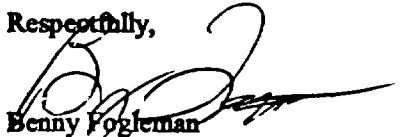
Dear Sirs,

We are submitting the following names to be appointed as election judges for the upcoming election in November

- | | | |
|-------------|----------------|--|
| Precinct 1 | Election Judge | Shirley Cam Rt. 14 Box 4350 Lrv Tx. 77351 |
| Precinct 2 | Election Judge | Bessie Johnson 4308 Wild Country Lrv Tx. 77351 |
| Precinct 3 | Election Judge | Dottie Clevenger 329 Driftwood Goodrich Tx 77335 |
| Precinct 4 | Election Judge | Ruth Reeves 601 Matthews Lrv Tx. 77351 |
| Precinct 5 | Election Judge | Marie Martm PO Box 1618 Lrv Tx. 77351 |
| Precinct 6 | Election Judge | Jim Oestreich PO Box 70 Onalaska, Tx. 77360 |
| Precinct 7 | Election Judge | Dwayne Coburn 807 Feagn Lrv Tx. 77351 |
| Precinct 9 | Election Judge | Shirley Wingate PO Box 296 Moscow, Tx. 75960 |
| Precinct 10 | Election Judge | Leon Stricklen PO Box 425 Cornigan, Tx. 75939 |
| Precinct 13 | Election Judge | Kimberly Moye Rt. 14 Box 6560 Lrv Tx. 77351 |
| Precinct 14 | Election Judge | Hazel Rumbly 5959 Indian Springs Lrv Tx. 77351 |
| Precinct 15 | Election Judge | Velma Key Rt 4 Box 1176 Lrv Tx. 77351 |
| Precinct 16 | Election Judge | Danielle Welborn PO Box 720 Lrv Tx. 77351 |
| Precinct 17 | Election Judge | Hugh Myers 8662 FM 2457 Lrv Tx. 77351 |
| Precinct 19 | Election Judge | Diane Harlan 142 Rambow Dr PMB 4264 Good, Tx 77335 |
| Precinct 20 | Election Judge | Betty Mobry 183 West Dove Lrv Tx. 77351 |

We will be submitting our alternate judges list at a latter date If you have any questions or if I can be of assistance please feel free to call me

Respectfully,



Benny Fogleman
Republican Party County Chairman

Democratic Party of Polk County

Sharon Teal, County Chair

124 W Church Street
 Livingston Texas 77351
 936/327-0098 936/327 8800

June 27 2002

The following is a list of those who *attended* the 2002 Democratic Primary Election Box Worker Training on March 2 2002 March 7 2002 in Livingston Texas or completed the Secretary of State training video and materials at another location Those marked with > served as the box judge

Precinct Voting Box 1		
Precinct Voting Box 2	LaVee McVay	
Precinct Voting Box 3	> Aline Fisher	deceased-
	Parthena Moore	936/365-2825
	Loraine Kincaide	936/365-2872
Precinct Voting Box 4	> Mary Placker	936/365-2714
	Velma Placker	936/327-6348
Precinct Voting Box 5	> Rose Marie "Skeetz" Gross	936/563-4287
	Junell Pasternack	936/967-8433
	Patsy Simpson	936/967-4916
	Martha Jean Hickman	936/967-0269
Precinct Voting Box 6	> Pat Travis	936/967-0937
	Woody Travis	936/646-5265
	BJ Betty Oakes	936/646-5265
Precinct Voting Box 7	> Joan E Reeves + Jim	(432) 646-4466
	Jerry P Reeves	936/327-5088
	Patsy A Love	936/327-5088
Precinct Voting Box 8	> Elaine Barrington	936/327-5979
	Barbara Whisenhunt	936/398-2279
	Patricia Simons Shirley	936/327-8952
Precinct Voting Box 9	> Shirley Eleby	936/398-9608
	Lou Ann Franklin	936/398-4756
	Martha L Bray	936/398-4851
	Yarnelle Eleby	936/398-4635
Precinct Voting Box 10	SYBLE LOVING	936/398-4756
Precinct Voting Box 11	> Jerry Swearingen	936/398-4582
Precinct Voting Box 12	Sharon Miller	936/398-5276
Precinct Voting Box 13	> Patty Myers	563-4391
	Thomas Foster	936/563-3249
	Hershell Phillips	936/563-4475
		936/563-4180

Precinct Voting Box 14	> Kathy Phillips	936/563-4180
	> Joe Roeder	936/563-2688
	Rita Roeder	936/563-2688
Precinct Voting Box 15	> Anna Janell "Nell" Mayo	936/685-7687
	Barbara Claire Brechtel	936/685-7636
	Laverne Schoubroek	936/327-4674
	> Shep Green (Escaptee 19)	936/685-7958
	> Carol Green (Escaptee 20)	936/685-7958
Precinct Voting Box 16	> Trudie Neal	936/327-5640
	> Milton Tanner (Segno)	936/327-5053
	Bobbie Epstein	936/327-8837
	Jane Tanner	936/327-5053
	Shirley Brock	936/685-4375
	Doris Grimes	936/327-5694
Precinct Voting Box 17	> Clewis Brecheen (Rev)	936/967-8729
	John Brecheen	936/967-3160
	Marie Arrington	936/967-8305
	Norma Barton	936/967-4190
Precinct Voting Box 18	> Stella Jackson	936/327-8065
	Kathryn Williams	936/327-2891

The following is a list of names of Election Box workers who have had training in the past and/or received "on-the-job" training on election day Those marked with > served as the box judge

Precinct Voting Box 1	> Irene Milner	936/685-4645
		936/
	Cheryl Milner	936/685-46456
Precinct Voting Box 2	Margie Lea	936/685-5057
Precinct Voting Box 10	Syble Loving	936/398-4582
	Earlie Baldwin	
	Gertha Davis	
Precinct Voting Box 11	Gladys Swearingen	936/398-2845
	Mary Riley	
Precinct Voting Box 12	> Sharon Miller	936/563-4391
	Lawrine Battise	936/563-2897
Precinct Voting Box 14	Raymond Box	936/563-5240
	Frances Box	936/563-4250
Precinct Voting Box 16	Sarah Cox	936/327-8728
	Shirley Crager	(936) 327-8293
Precinct Voting Box 18	Mary Lou Davis	936/327-2831
	Jewell Davis	936/328-5239
	Bonita Washington	936/327-3036
Precinct Voting Box 19	Jo Goehring	936/327-4505
Precinct Voting Box 20	Lalene Howell	936/327-8744
	(Not Registered to Vote)	
	RAY GEARING	327-4356

Att #9



ORDER

OF THE POLK COUNTY COMMISSIONERS COURT

Designating Surplus Property to be disposed through Competitive Bid

WHEREAS, in a regular meeting of the Polk County Commissioners Court held July 23, 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 263 152

THEREFORE, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of by Competitive Bid

John P. Thompson
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 28, 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 Ly Sarah Chance
Barbara Middleton, County Clerk
Polk County, Texas



Item #4

POLK COUNTY SURPLUS PROPERTY

EXHIBIT "A"

Department MAINTENANCE ENGINEERING

Contact Person DON HAYWELL

Location TEMPORARY OFFICE FACILITY, LIVINGSTON

Phone # 936-327-6808

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)
1.	BARDCO ELECTRIC GENERATOR	SN#43-1484	NONE
2	ZENITH TRANSFER CONTROL SWITCH MODEL ZS15E-7AACEHT	SN#108793	NONE
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13.			
14			
15			

POLK COUNTY
By: Bill Law County Auditor

Budget Revision
#2002 20a
FY02

July 23 2002

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-401-400	Attorney/Consulting Fees	1624 62	1624 62	Per Judge Thompson	35000 00	36624 62	1624 62
010-401-352	Contingencies			Per Judge Thompson	50000 00	48365 38	1624 65
010-691-481	Detcoy/Tac/Naco Dues	153 65	153 65	Per Judge Thompson	4100 00	4253 65	153 65
010-401-352	Contingencies			Per Judge Thompson	50000 00	48211 73	1788 27
010-401-352	Contingencies	21 900 00		Per Judge Thompson	50000 00	70111 73	20111 73
010-401-486	Bi-Lingual Incentive Program		12 000 00	Per Judge Thompson	12000 00	0 00	12000 00
010-409-572	Furnishings/Equipment		4 900 00	Per Judge Thompson	10000 00	5100 00	-4900 00
010-691-490	Miscellaneous		5 000 00	Per Judge Thompson	5000 00	0 00	5000 00
010-450-423	Mobile Phones			Per Kathy Clifton	150 00	650 00	500 00
010-450-105	Salaries	500 00	500 00	Per Kathy Clifton	162675 31	162175 31	500 00
010-495-427	Travel/Training	1 000 00		Per Bill Law	3000 00	3500 00	500 00
010-495-410	Fixed Asset Maintenance		1 000 00	Per Bill Law	5000 00	4000 00	1000 00
010-497 315	Office Supplies			Per Nola Reneau	4600 00	5350 00	750 00
010-497 572	Furnishings/Equipment	750 00		Per Nola Reneau	1300 00	3895 00	2595 00
010-510-330	Furnished Transportation			Per Elgin Davis	1000 00	1500 00	500 00
010-510-427	Travel/Training	500 00		Per Elgin Davis	1000 00	500 00	500 00
010-512 315	Office Supplies	1 500 00		Per Wyatt Cooksey	1500 00	3500 00	2000 00
010-512-490	Miscellaneous	500 00		Per Wyatt Cooksey	1000 00	4575 00	3575 00
010-512-426	Transport Prisoners		2 000 00	Per Wyatt Cooksey	15000 00	13135 20	1864 80
010-551-423	Mobile Phones/Papers	270 22		Per Lester Tatum	500 00	1800 57	1300 57
010-551 300	Uniforms		114 46	Per Lester Tatum	500 00	193 80	306 20
010-551-315	Office Supplies		155 76	Per Lester Tatum	1000 00	963 24	36 76
010-560-393	Law enforcement Supplies	1 000 00		Per Billy Ray Nelson	12000 00	11000 00	1000 00
010-560-454	Vehicle Repairs	3 500 00		Per Billy Ray Nelson	40000 00	76170 00	36170 00
010-560-330	Fuel & Oil		2 000 00	Per Billy Ray Nelson	85000 00	83000 00	2000 00
010-560-354	Tires & Tubes		1 500 00	Per Billy Ray Nelson	9000 00	7500 00	1500 00
010-560-572	Office Equipment/Furnishings		1 000 00	Per Billy Ray Nelson	7500 00	6500 00	1000 00

Approved By
Date

IFR #13

010-695-315	Office Supplies	400 00	400 00	Per John McDowell	2500 00	400 00	400 00
010-695-572	Office Furnishings/Equipment			Per John McDowell	4500 00	793 76	793 76
010-697 573	Capital Outlay	505 00	505 00	Per Judge Thompson	0 00	9724 00	9724 00
032 595-377	Materials & Supplies			Per Judge Thompson	56000 00	-605 00	-605 00
015-621 108	Part-Time Salaries	3,500 00	3,500 00	Per Comm. Willis	3230 68	3500 00	3500 00
015-621-337	Material & Supplies			Per Comm. Willis	13000 00	40200 00	40200 00
015-622-456	Parts & Repairs	2,000 00	2,000 00	Per Comm. Smith	46000 00	11000 00	11000 00
015-622-420	Telephone	300 00	300 00	Per Comm. Smith	18000 00	300 00	300 00
015-622-336	Curbs			Per Comm. Smith	10000 00	3000 00	3000 00
015-622-354	Tires & Tubes			Per Comm. Smith	9500 00	4700 00	4700 00
015-623-105	Salaries	1,500 00	1,500 00	Per Bill Law	262703.26	34981 00	34981 00
015-623-108	Part Time Salaries			Per Bill Law	31519 90	1500 00	1500 00
015-623-300	Uniforms	1,200 00	1,200 00	Per Bill Law	2800 00	1717 80	1717 80
015-623-337	Materials & Supplies	2,800 00	2,800 00	Per Bill Law	10500 00	6617 72	6617 72
015-623-354	Tires & Tubes	500 00	500 00	Per Bill Law	5700 00	6040 74	6040 74
015-623-420	Telephone	800 00	800 00	Per Bill Law	2400 00	917 89	917 89
015-623-442	Water	150 00	150 00	Per Bill Law	700 00	150 00	150 00
015-623-339	Construction materials			Per Bill Law	35000 00	86570 81	83070 81
015-624-339	Construction	10 990 00	10 990 00	Per Dick Hubert	115000 00	6290 00	6290 00
017-624-339	Lateral Road Pct 4			Per Dick Hubert	10990 00	0 00	10990 00
		<u>57 843 49</u>	<u>57 843 49</u>				

Approved By


Date



POLK COUNTY
 By Bill Law County Auditor
 Budget Amendment #2002 20
 July 23 2002

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-333-100	Pct 4 Auction Sale	125 10		Correct 2002 19 Amendment line item #			
010-333-100	LLEBG FY02 Computers	11,280 00		Correct 2002 19 Amendment line item #			
010-333-100	Feme-Emgt Management	-4 199 76		Correct 2002 19 Amendment line item #			
010-333-100	Unclaimed Capital Credits	27 715 61		Per Judge Thompson	10000 00	-37715 61	27 715 61
011-401-489	Pro Rata Hotel/Tax share						
011 271-000	Hotel Occupancy Tax	7,200 00		Per Judge Thompson	10000 00	17200 00	7 200 00
	Hotel/Motel Fund Balance			Per Judge Thompson	0 00	0 00	0 00
015-369-200	Reimbursement for Materials	-4 000 00		Ck from Glynn Johnson / Comm Smith	0 00	93221 80	93 221 80
015-622 339	Construction Materials			Ck from Glynn Johnson / Comm Smith	92000 00	184821 80	92 821 80
		17 560 47	11 200 00				

Shaded areas are correcting line item # from amendment 2002 19

Approved By 
 Date
 Thompson #14

VOL

48 PAGE 784

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6 679 36
TOTAL OF ALL FUNDS	6 679 36

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

W. H. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	839 71
TOTAL OF ALL FUNDS	839 71

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

W. E. Law

W E LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	28 311 58
015 ROAD & BRIDGE ACH	554 38
027 SECURIT FUND	61 00
051 AGING DEPT	3 433 31
088 JUDICIAL FUND	725 90
TOTAL OF ALL FUNDS	32 715 17

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

 COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	23 079 07
015 ROAD & BRIDGE ADM	170 22
049 DISTRICT ATTY HOT CHECK FUND	14 62
051 AGING DEPT	90 09
088 JUDICIAL FUND	1 509 60
093 CL CLERK RECORDS MGMT FUND	14 62
TOTAL OF ALL FUNDS	24 878 22

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

W H LAW
 COUNTY AUDITOR
William H. Law

JOHN P THOMPSON
 COUNTY JUDGE
John P. Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10 000 00
TOTAL OF ALL FUNDS	10 000 00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	36 567 06
015 ROAD & BRIDGE ADM	9 794 52
049 DISTRICT ATT, HCT CHECK FUND	46 32
061 DEBT SERVICE FUND	59 279 13
TOTAL OF ALL FUNDS	107 687 03

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

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	151 810 77
015 ROAD & BRIDGE ADM	37 304 22
027 SECURITY FUND	800 56
051 AGING DEPT	1 601 12
101 ADULT SUPERVISION	15 668 40
108 CCP - SURVEILLANCE	2 259 90
109 SPECIALIZED CASELOAD CCP	800 56
184 JUVENILE PROBATION	1 601 12
185 CCAP - JUVENILE PROBATION	6 461 96
TOTAL OF ALL FUNDS	218 308 61

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

W H LAW
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

John P Thompson

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	50 453 31
015 ROAD & BRIDGE ADM	13 554 22
027 SECURITY FUND	425 91
032 ENVIRONMENTAL SERVICES	18 75
048 DISTRICT ATTY SPECIAL FUND	166 61
051 AGING DEPT	2 429 97
083 MUSEUM OPERATING FUND	7 122 04
101 ADULT SUPERVISION	3 66
104 DTP - CSR	911 56
108 CDP - SURVEILLANCE	396 33
109 SPECIALIZED CASELOAD CDP	1 040 70
184 JUVENILE PROBATION	3 173 14
185 CCAP - JUVENILE PROBATION	
TOTAL OF ALL FUNDS	79 800 27

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

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

CHECK # 171200

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 BANK AULLI MAIN 07/10/2002 \$86 70
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *****86 70

TEXAS PARKS & WILDLIFE


CHECK # 171200

088-207-850 JUDICIARY FUND PAV 43 35
 088 207 850 JUDICIARY FUND PAV 43 35
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

 COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	12 910 04
015 ROAD & BRIDGE ADM	1 094 15
047 DISTRICT ATTY HCT CHELL FUND	260 71
051 AGING DEPT	177 42
061 DEPT SERVICE FUND	17 312 25
088 JUDICIARY FUND	2 401 70
TOTAL OF ALL FUNDS	34 156 27

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

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE





COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	236 00
TOTAL OF ALL FUNDS	236 00

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

W E LAW
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 FOLK COUNTY HISTORICAL COMM	73 87
TOTAL OF ALL FUNDS	73 87

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

W. R. Law

W. R. LAW
COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON
COUNTY JUDGE

COPY

100

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	25 000 00
TOTAL OF ALL FUNDS	25 000 00

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

W H LAW
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE




SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	56 00
TOTAL OF ALL FUNDS	56 00

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

COPY

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	48 662 66
011 HOTEL OCCUPANCY TAX FUND	104 40
015 ROAD & BRIDGE ADM	33 818 59
032 ENVIRONMENTAL SERVICES	6 000 95
040 LAW LIBRARY FUND	25 00
047 D/A CAPITAL TRIAL GRANT	9 470 09
049 DISTRICT ATTY HOT CHECK FUND	344 89
051 AGING DEPT	9 839 05
093 CO CLERK RECORDS MGMT FUND	1 649 25
TOTAL OF ALL FUNDS	109 914 88

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

W H Law

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

John P Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	3 543 50
TOTAL OF ALL FUNDS	3 543 50

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

W. Law

W. H. LAW
COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON
COUNTY JUDGE

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1 404 00
TOTAL OF ALL FUNDS	----- 1 404 00

COPY

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

WHL

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
-------------	-----------	--------------	-------------	------	-------	--------

\$61,367.24 TOTAL ITEMS WRITTEN
 GRAND TOTAL AMOUNT

61 367 24⁶⁵

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

ADDITIONAL

DATE 07/18/2002 TO 07/18/2002

ACH CLAIMS LIST

CHK107 PAGE 13

TOTAL ALL ITEMS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
			TOTAL ITEMS WRITTEN			14
			GRAND TOTAL AMOUNT			193 546 60

\$193,546.68

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
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 FOR PAYMENT

W H LAV
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

William H. Lav
John P. Thompson

ADDITIONAL

CHECK # 171486

BANK ACCT MAIN
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 07 18 2002
 \$6 00
 VOID *** VOID ***
 VOID *** VOID ***
 *****6 00

HIX, STEPHEN DONALD
 301 OPR STREET
 LIVINGSTON TX 77351

CHECK # 171486

010-435-485 GENERAL FUND
 APR 29 6 00
 *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
 *** VOID *** VOID *** VO D *** VOID *** VOID *** VCIC *** VOID *** VOID ***

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4 871 47
015 ROAD & BRIDGE ADM	349 43
027 SECURITY FUND	12 95
049 DISTRICT ATTY HOT CHECK FUND	86 70
051 AGING DEPT	4 47
088 JUDICIARY FUND	1 816 99
101 ADULT SUPERVISION	321 77
TOTAL OF ALL FUNDS	7 463 78

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

ADDITIONAL

Addendum Schedule of Bills for Court Dated 07/23/02
FY-02

Vendor	Amount	Explanation
ANCO INSURANCE LIVINGSTON	\$ 71 00	COUNTY JUDGE
ANCO INSURANCE LIVINGSTON	\$ 71 00	AGING CORRIGAN
ANGELINA DIAGNOSTIC	\$ 124 10	INDIGENT CARE
DR ABRAHAM CHERIYAN M D	\$ 314 77	INDIGENT CARE
JUDGE ELIZABETH COKER	\$ 146 82	STATE VS PENRY
DIXIE PAPER CO	\$ 389 41	DATA PROCESSING
DYNACARE LABORATORIES	\$ 91 28	INDIGENT CARE
EAST TEXAS HEART AND VASCULAR	\$ 1 758 75	INDIGENT CARE
THE HEART INSTITUTE	\$ 5 985 53	INDIGENT CARE
ELLIOTT ELECTRIC LSUPPLY INC	\$ 1 034 26	HOTEL & MOTEL
CHUCKS DIESEL SERVICE	\$ 70 00	R&B#2
CHAD GULLEY	\$ 122 27	EXTENSION OFFICE
M GUTIERREZ	\$ 76 75	JAIL INMATE
HOME CARE SUPPLY	\$ 578 98	INDIGENT CARE
HOOT'S LOADER SERVICE	\$ 5 040 00	R&B#4
LABCORP OF AMERICA HOLDINGS	\$ 27 63	INDIGENT CARE
MOLLEY L LOCKE	\$ 126 00	SOCIAL SERVICES
DR RAYMOND LUNA	\$ 318 00	JAIL INMATE
MEDICAL RENTALS AND SALES	\$ 289 49	INDIGENT CARE
DRS MALLADI & REDDY	\$ 54 56	INDIGENT CARE
MEMORIAL MEDICAL CENTER OF LIVINGSTON	\$ 27 28	JAIL INMATE
MEMORIAL MEDICAL CENTER OF LIVINGSTON	\$ 4 289 70	INDIGENT CARE
M & M AUTO SUPPLY #2	\$ 368 07	R&B#2
MUSTANG TRACTOR & EQUIPMENT CO	\$ 2 404 84	R&B#2
NACOGDOCHES MEDICAL CENTER	\$ 4 885 60	INDIGENT CARE
OZARKA	\$ 29 24	EMERG MGR
DOUBLE S WELDING LSUPPLY	\$ 22 00	R&B#2
POLK COUNTY TRACTOR	\$ 136 75	R&B#2
RANDALL MEDICAL CLINIC	\$ 323 78	INDIGENT CARE
RICHARD S ELECTRIC	\$ 95 00	R&B#2
DR TERRY C ROBBINS M D	\$ 146 74	INDIGENT CARE
SCENIC LOOP VOLUNTEER FIRE DEPT INC	\$ 3 999 08	VFD
SCRIPT CARE INC	\$ 694 93	JAIL INMATE
SCRIPT CARE INC	\$ 1 510 06	INDIGENT CARE
DR MARC SPECTOR	\$ 40 64	INDIGENT CARE
SYSKO	\$ 1 134 18	SHERIFF DEPT/JAIL
TBPC FEDERAL SURPLUS PROPERTY PROGRAM	\$ 1 437 00	R&B#3
DR RONALD TOLLS	\$ 55 10	INDIGENT CARE
DR V R SAMUEL	\$ 27 28	INDIGENT CARE
TRINITY MATERIALS INC	\$ 4 382 24	R&B#4
WAL MART	\$ 99 84	HOTEL & MOTEL
WAYNE S TIRE CHOP	\$ 162 50	R&B#2
WOODLAND HEIGHTS MEDICAL CENTER	\$ 1 142 73	INDIGENT CARE
GOVERNMENT RECORDS SERVICES	\$ 1 456 02	DISTRICT CLERK
RICHARDS AUTO ELECTRIC	\$ 2 197 33	SHERIFF DEPT
DOLLAR GENERAL	\$ 28 00	AGING CORRIGAN
WRIGHT/JOHN E	\$ 32 000 00	STATE VS PENRY

Page - 1

Addendum Schedule of Bills for Court Dated 07/23/02
FY-02

MOBLEY INVESTIGATIONS
HYDREX ENVIRONMENTAL, INC
TOTAL

\$ 1 000 00
\$ 13 974 64
\$ 94 761 17

STATE VS PENRY
70 CO ISSUE

John P. Thompson

Page 2

809
James #116

DATE JULY 10 THOROUGH JULY 23, 2002

EMPLOYEE NO	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & W-GE	ACTION TABLE
(1)	LINDA LOCKE	AGING <i>Corrigan</i>	#1285 COOK	LABOR POOL	UNCLASSIFIED \$8.79 HR	NEW HIRE (Embassy) EFFECTIVE 07/24/2002
(2)	SHERILL HENDRY	AGING <i>Corrigan</i>	#1285 COOK	REGULAR PART TIME	UNCLASSIFIED \$8.98 HR	DISMISSAL EFFECTIVE 07/17/2002
(3)	PEGGY A TYSON	AUDITOR	#0105 DEPUTY CLERK	REGULAR	10/1 \$17.356 71	NEW HIRE EFFECTIVE 07/24/2002
(4)	YAMATA COLLINS	AGING <i>Livingston</i>	#1285 COOK	LABOR POOL	UNCLASSIFIED \$8.98 HR	DISMISSAL EFFECTIVE 07/17/2002
(5)	KRISTY D MCCLAIN	TAX-ASSESSOR	#0105 DEPUTY CLERK	REGULAR	10/1 \$17.356 71	RESIGNATION EFFECTIVE 07/15/2002
(6)	WILLIE M MEADOWS JR	ROAD & BRIDGE	# 0111 MECHANIC	REGULAR	(13/1) \$20.125 88	RECLAS & MERIT TO #0109 LIGHT EQUIP OPER (13/2) (\$20.620 37) EFFECTIVE 07/17/2002
(7)	JAMES T JENKINS	ROAD & BRIDGE	#0109 LIGHT EQUIP OPERATOR	REGULAR	13/1 \$20.125 88	MERIT INCREASE TO (13/2) (\$20.620 37) EFFECTIVE 07/17/2002
(8)	WILLIE OPENSRAW	DATA	#0703 ASST PROGRAMMER/USER SUP	REGULAR	13/4 \$23.800 75	MERIT INCREASE TO (15/6) (\$25.120 28) EFFECTIVE 07/17/2002
(9)	KRISTY D MCCLAIN	PERSONNEL	#0102 SECRETARY	LABOR POOL	BR(1) \$7.94 HR	RE-HIRE EFFECTIVE 07/24/2002
(10)	CARLA J MEADOWS	TAX ASSESSOR	#0105 DEPUTY CLERK	REGULAR	10/1 \$17.356 71	NEW HIRE EFFECTIVE 07/29/2002
(11)						
(12)						
(13)						
(14)						
(15)						

ADDITIONAL

Item #17

COPY
48 PAGE 811

NON-FINANCIAL COOPERATIVE AGREEMENT VOL
BETWEEN
DEEP EAST TEXAS LOCAL WORKFORCE DEVELOPMENT BOARD and
EMPLOYING ENTITY - WORKFARE WORKSITE

1 AUTHORITY

The parties are authorized to enter into this non financial agreement by 7 U S C 2029 (workfare)

The parties entering into this contract are the DEEP EAST TEXAS WORKFORCE DEVELOPMENT BOARD by their designated workforce center provider and the workfare worksite EMPLOYING ENTITY

DETLWDB Designee _____

EMPLOYING ENTITY Polk County, Texas

2 PERIOD OF AGREEMENT

This agreement becomes effective on the date signed by both parties and will continue in effect until terminated by mutual written agreement of both parties or by one party giving 30 days notice to the other party

3 PURPOSE

The purpose of this agreement is to establish policies and procedures for workfare experience for Able Bodied Adults without Dependents (ABAWDS) who receive Food Stamp benefits and TANF Choices customers

3 GOALS

- 3 1 The goal is to establish workfare job sites for ABAWDs and Choices customers
- 3 2 The primary goal of workfare is to improve employability and enable individuals to move into regular employment (7 CFR 273 22)
- 3 3 The Workforce Center staff will develop local work plans for each participant in this project The work plans must include type of work to be performed hours and the contact at the employer site

4 MEETINGS AND COORDINATION

- 4 1 The EMPLOYING ENTITY and local workforce center staff will meet as needed but at least quarterly to assess the activities conducted under this agreement and to make necessary adjustments to improve the results of the project
The EMPLOYING ENTITY and workforce center staff will establish a process for the employment entity to report hours or participation non-participation, and/or any other relevant participant information

- 4 2 The contact people for this agreement are

EMPLOYING ENTITY- Workfare Site		Workforce Center Career Counselor	
Name	Judy B. Isaacs	Name	
Title	Personnel Director	Title	
Phone	(936) 327-6802	Phone	
Address	101 W. Church, Ste 102 Livingston, TX 77351	Address	

5 MUTUAL AGREEMENT

- 5.1 The workfare activity must be related to the capability of the participant to perform the task on a regular basis including physical capacity skills experience family responsibilities and place of residence
- 5.2 The total daily commuting time to and from home to the program activity site to which the participant is assigned must not exceed 2 hours (7 CFR 273.7)
- 5.3 The total hours of participation will be based on the individual's TANF and food stamp coupon allotment and will not exceed 30 hours per week for Food Stamp E&T only or 40 hours per week Food Stamp E&T/TANF combined
- 5.4 All participants have the rights available under federal state and local law prohibiting discrimination on the basis of race sex national origin religion age or handicapping condition Individuals alleging discrimination may choose to have their complaints processed as a Food Stamp E&T or TANF program dispute or as a violation of other applicable state and local laws prohibiting discrimination in employment

6 EMPLOYING ENTITY AGREEMENTS

- 6.1 No participant may be required with or without his consent to remain away from his home overnight
- 6.2 Participants are subject to the same health and safety standards established under state and federal law that otherwise apply to other individuals in similar activities who are not ABAWDS or TANF recipients
- 6.3 The EMPLOYING ENTITY shall not provide work to a workfare participant that has the effect of replacing or preventing employment of an individual nor participating in the workfare program Vacancies due to hiring freezes termination or layoffs shall not be filled by a workfare participant unless it can be demonstrated that such vacancies are a result of insufficient funds to sustain former staff levels The workfare jobs shall in no way infringe upon the promotional opportunities that would otherwise be available to regular employees
- 6.4 The EMPLOYING ENTITY shall comply with the local work plan developed for each participant by workforce center staff

7 TEXAS WORKFORCE COMMISSION REQUIREMENTS

- 7.1 The conditions of participation must be reasonable taking into account in each case the proficiency of the participant
- 7.2 Grievances (excluding complaints alleging discrimination) that cannot be resolved at the local level will be forwarded to TWC State Office for resolution (as outlined in 40TAC Chapter 823)
- 7.3 Grievances regarding nondiscrimination compliance may be filed with TWC as outlined in 40TAC Chapter 823) or with the Secretary of the Administrator FCS Washington D C 20250 (as outlined in 7CFR, Section 272.6)

8 PARTICIPANT INSURANCE

- 8.1 Workfare participant are covered by insurance during the course of their Workfare assignment All accidents must be reported to the Career Counselor or Site Manager

AGREED TO


 Signature EMPLOYING ENTITY

 Signature Board Designee (Site Manager)

County Judge
 Title

 Title

7/23/02
 Date

 Date

**WORKFARE
POSITION INFORMATION**

Worksite _____ Total Number of Positions _____

Position Descriptions

Job Title 1 Number of slots _____	Description
Job Title 2 Number of slots _____	Description
Job Title 3 Number of slots _____	Description
Job Title 4 Number of slots _____	Description
Job Title 5 Number of slots _____	Description
Job Title 6 Number of slots _____	Description

Special Instructions (Drug screening, criminal background check, uniform)
