



POLK COUNTY COMMISSIONERS COURT

MAY 13, 2003

10:00 A.M.

Polk County Courthouse, 3rd floor
Livingston, Texas

2003-043

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.
- NEW BUSINESS
4. APPROVAL OF MINUTES OF THE (REGULAR) MEETING OF APRIL 22, 2003.
5. CONSIDER APPROVAL OF PHARMACY SERVICE AGREEMENTS WITH LOCAL PROVIDERS OF PRESCRIPTION SERVICES FOR COUNTY INDIGENT HEALTH CARE PROGRAM.
6. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO THE DISPOSITION OF COUNTY EQUIPMENT NO LONGER UTILIZED BY LANDFILL.
7. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO THE DISPOSITION OF ROAD & BRIDGE, PCT. 2 SURPLUS EQUIPMENT (1978 CASE CRAWLER/TRACTOR) INCLUDING ORDER DESIGNATING SAID PROPERTY AS SURPLUS.
8. CONSIDER APPROVAL OF UPDATED POLK COUNTY MASTER STREET ADDRESS GUIDE (MSAG).
9. CONSIDER APPROVAL OF RESOLUTION REQUESTING THE STATE LEGISLATURE CONSIDER PASSAGE OF STATE REVENUE INCREASES TO OFFSET STATE BUDGET SHORTFALL AS AN ALTERNATIVE TO REDUCING HEALTHCARE AND CRIMINAL JUSTICE PROGRAMS ON WHICH COUNTIES ARE DEPENDENT.
10. CONSIDER APPROVAL OF BUDGET REVISIONS.
11. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS FOLLOWS;
 - Record revenue from Mutual Aid reimbursement and related Sheriff's Dept. expense for Shuttle Disaster response in the amount of \$10,092.82
 - Record use of General Fund Balance for unbudgeted Autopsy expenses in the amount of \$1,695.00.
 - Record revenue from TRA patrol reimbursement and related Sheriff's Dept. expense in the amount of \$14,031.37.
 - Record revenue from TAC insurance claim and related Sheriff's Dept. vehicle repair expense of \$5,190.90.
 - Record revenue from donated funds and related increase in Jail Grocery expense of \$3,379.85.
 - Record revenue from Dist.Clerk TDCJ Fund and related increase in Office Furnishings in the amount of \$1,907.60.
 - Record revenue from time warrant proceeds and related Dunbar repair expense in the amount of \$6,760.00.
 - Record revenue from materials reimbursement and related Pct. 1 construction expense of \$2,500.00.
 - Record revenue from materials reimbursement and related Pct. 2 construction expense of \$4,035.90.
 - Record revenue from time warrant proceeds and related Pct.3 Capital Outlay expense in the amount of \$12,270.00.
12. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
13. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: May 7, 2003

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 7, 2003 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: Sarah Chance
Deputy

FILED FOR RECORD
 2003 MAY -7 AM 10:55
 BARBARA MIDDLETON
 POLK COUNTY CLERK
 FILED FOR RECORD
 2003 MAY -7 AM 9:56

2003-043

STATE OF TEXAS }
COUNTY OF POLK }

DATE: MAY 13, 2003
"REGULAR" MEETING
County Clerk - Absent
County Judge - Absent

"COMMISSIONERS COURT"
POSTING # 2003 - 043

BE IT REMEMBERED ON THIS THE 13th DAY OF MAY, 2003
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-COMMISSIONER PCT#1, BOBBY SMITH-COUNTY COMMISSIONER
PCT #2, C. T. "Tommy" OVERSTREET - COUNTY COMMISSIONER PCT #4,
SHARON JORDAN- CHIEF DEPUTY COUNTY CLERK, AND BOB DOCKENS
COUNTY AUDITOR. THE FOLLOWING AGENDA ITEMS, ORDERS, AND
DECREES WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY COMMISSIONER JAMES J. "BUDDY"
PURVIS AT 10:02 AM.
OPENING PRAYER BY MR. ELDRIDGE STRIEDEL.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
A. IT WAS REPORTED THAT COUNTY JUDGE JOHN P. THOMPSON WAS
ABSENT DUE TO THE DEATH & FUNERAL OF HIS WIFE'S UNCLE.
4. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS TO
APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 22, 2003.
ALL VOTING YES.
5. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS TO APPROVE
THE PHARMACY SERVICE AGREEMENTS FOR COUNTY INDIGENT HEALTH
CARE PROGRAM.
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY BOBBY SMITH AND SECONDED BY TOMMY OVERSTREET
APPROVAL FOR PRECINCT #3 TO TRANSFER & UTILIZE THE D-8 DOZER
FORMERLY AT THE LANDFILL AND TO DECLARE THE OSHKOSH
MILITARY TRUCK & TRAILER AS SURPLUS EQUIPMENT, ADVERTISING
TO SELL THE SAME BY COMPETITIVE BID.
ALL VOTING YES. (SEE ATTACHED)
7. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS APPROVAL TO
DECLARE DISPOSITION OF ROAD & BRIDGE PCT#2, SURPLUS EQUIPMENT
(1978 CASE CRAWLER / TRACTOR) INCLUDING AN "ORDER" DESIGNATING
SAID PROPERTY AS SURPLUS & TO ADVERTISE FOR SALE BY COMPETITIVE
BID.
ALL VOTING YES. (SEE ATTACHED)

8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS TO APPROVE THE UPDATED POLK COUNTY (MSAG) MASTER STREET ADDRESS GUIDE.

ALL VOTING YES. (SEE ATTACHED)

9. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS TO APPROVE THE "RESOLUTION" REQUESTING THE STATE LEGISLATURE CONSIDER PASSAGE OF STATE REVENUE INCREASES TO OFFSET STATE BUDGET SHORTFALL AS AN ALTERNATIVE TO REDUCING HEALTHCARE AND CRIMINAL JUSTICE PROGRAMS ON WHICH COUNTIES ARE DEPENDENT.

ALL VOTING YES. (SEE ATTACHED)

10. MOTIONED BY BOBBY SMITH AND SECONDED BY BOB WILLIS TO APPROVE BUDGET REVISIONS #2003-13(a).

ALL VOTING YES. (SEE ATTACHED)

11. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH TO APPROVE BUDGET AMENDMENTS #2003-13.

ALL VOTING YES. (SEE ATTACHED)


12. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET TO APPROVE PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS.

ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
4-16-2003	126.00	178587 - 178597
4-16-2003	3,752.72	178598 - 178600
4-21-2003	350.50	178601 & 178602
4-22-2003	16,060.85	178603 - 178638
4-22-2003	21.52	178639
4-22-2003	12,455.03	178640 - 178647
4-24-2003	66,570.53	ACH - 331 (FICA/WH)
4-24-2003	207,792.36	ACH - 332 (PAYROLL)
4-24-2003	154,753.15	178648 - 178651
4-24-2003	6,692.96	178652 - 178669
4-25-2003	96,617.55	178670 - 178673
4-25-2003	58,614.94	ACH - 333 (STATE COMPTROLLER)
5-01-2003	22,545.67	178674 - 178679
5-01-2003	11,524.70	178680 - 178684
5-01-2003	74.75	178685
5-06-2003	218,751.65	178686 - 178930

DATE	AMOUNT	CHECK NUMBERS
5-13-2003	12,769.84	ADDENDUM
TOTAL	\$ 889,474.72	

13. MOTIONED BY BOB WILLIS AND SECONDED BY TOMMY OVERSTREET TO APPROVE PERSONNEL ACTION FORMS, REVISED LIST.
ALL VOTING YES. (SEE ATTACHED)
14. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH TO ADJOURN COURT THIS 13th DAY OF MAY AT 10:09 A.M.
ALL VOTING YES.


JAMES J. "BUDDY" PURVIS, PRESIDING
COMMISSIONER PRECINCT #3

ATTEST:


SHARON JORDAN, CHIEF DEPUTY
COUNTY CLERK

TRANSCRIBED BY: BARBARA MIDDLETON
5/21/2003

C: COMMCR.T.2003 / MAY13.WPD

Item #5

PHARMACY SERVICE AGREEMENT

This Pharmacy Service Agreement is by and between Medical Discount Pharmacy ("Pharmacy") and Polk County, Texas ("County"), a political subdivision of the State of Texas, Texas. This Agreement designates Medical Discount Pharmacy as a mandated provider as set forth by Polk County Commissioners Court and is for the provision of prescription services, according to the Indigent Health Care Act, to "Polk County Eligible Residents" (certified Polk County Indigent Health Care) and effective upon execution by both parties.

MANDATED PROVIDER

In reference to this instrument, a mandated provider is defined according to the Indigent Health Care Act as a provider designated by a County that agrees to provide available prescription services to eligible residents as set forth by Polk County Commissioners Court.

I. ELGIBLE RESIDENT

Eligible residents are applicants who meet the criteria set forth by Commissioners Court and certified for specific dates as deemed appropriate by Polk County Social Service Designee. The eligibility dates and specific notations will be recorded on eligibility letters (Exhibit A).

II. SERVICES

- a. Pharmacy agrees to provide available prescription services as set forth by Polk County Commissioners Court to eligible residents.
- b. Allowed prescriptions are described as medications unavailable to eligible residents through other public or private funding or otherwise set forth by Commissioners Court. Pharmacy and Script Care, Inc. will be notified of disallowed prescriptions.
- c. Non-covered medications will be the responsibility of eligible residents.

III. PRESCRIPTION AUTHORIZATION

- a. Prescriptions will be administered to eligible residents as prescribed by Physician.
- b. Prescription services and allowances are subject to limitations set forth by Polk County Commissioners Court.
- c. Pharmacy agrees to process up to 3 (three) prescriptions per month as directed by Polk County Commissioners Court.

IV DESIGNATED PHARMACY

Choice of Pharmacy will be at the discretion of "eligible resident". The eligible resident will complete Polk County Pharmacy Declaration (Exhibit B) which states their (eligible resident) choice of Pharmacy.

V COMPENSATION

a. Invoice billing

Prescriptions must be processed through Third Party Administrator, Script Care, Inc., as designated by Commissioners Court.

b. Payment schedule

Red-book wholesale price minus 10% = Net Cost
Net Cost plus \$5.38 (dispensing fee) = Total allowed Cost

V REFUNDS/CREDITS

**Third Party Prescription Payments
(Medicaid, Insurance, etc. reimbursements)**

- a. In the event an eligible resident receives eligibility for other medical programs, such as Medicaid, and at the request of Polk County Designee, Pharmacy shall credit to Polk County's Script Care accounts the amounts paid to Pharmacy by Polk County and bill the Third Party Payer. Allowed charges are prescriptions Third Party Payers will reimburse to Pharmacy. Disallowed charges are prescription services disallowed by a Third Party Payer. Should Pharmacy refuse to process allowed credits this Agreement will be terminated by Polk County Commissioners Court. (According to the Indigent Health Care Act, mandated by the State of Texas, Polk County, an Indigent Health Care County, is payer of last resort).
- b. County Designee will notify Pharmacy within 15 (fifteen) days after receipt of Third Party Payer information by VIA Facsimile or Certified Mail.
- c. Pharmacy will credit allowed services within 30 (thirty) days from receipt of Polk County Third Party billing information.

VI MISCELLANEOUS-Both parties agree to the following.....

- a. To the extent authorized by the Constitution and laws of the State of Texas, neither party shall hold harmless and indemnify officers, agents, and employees from and against, any and all claims, liabilities, losses, judgments, expenses

and/or damages, including reasonable attorney's fees and court costs, resulting from or attributable to any act or omission by either party, its officers, agents and/or employees including any acts constituting negligence or gross negligence.

b. **Term:**

This agreement will remain in full force and effect for period of twelve months and automatically review subsequently in twelve-month terms unless terminated as provided herein. This Agreement shall supercede and replace any and all previous Prescription Service Agreements between County and Pharmacy.

c. **Optional Termination.**

Either party may terminate this Agreement, at any time, by giving the other party at least 30 (thirty) days advance written notice. The Agreement shall terminate on the future date specified in such notice.

d. **Notice.**

Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested.

Executed on this 13th day of May, 2003

Polk County, Texas

Medical Discount Pharmacy

By:

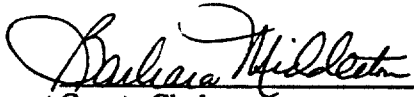


John P. Thompson
County Judge/Polk County, Texas
Polk County Courthouse 3rd Floor
Livingston, Texas 77351

By:

Mr. Henry Ager
221 W. Eastwood
Livingston, Texas 77351

ATTEST:



County Clerk
Polk County, Texas

PHARMACY SERVICE AGREEMENT

This Pharmacy Service Agreement is by and between Sirman Pharmacy ("Pharmacy") and Polk County, Texas ("County"), a political subdivision of the State of Texas, Texas. This Agreement designates Sirman Pharmacy, Inc. as a mandated provider as set forth by Polk County Commissioners Court and is for the provision of prescription services, according to the Indigent Health Care Act, to "Polk County Eligible Residents" (certified Polk County Indigent Health Care) and effective upon execution by both parties.

MANDATED PROVIDER

In reference to this instrument, a mandated provider is defined according to the Indigent Health Care Act as a provider designated by a County that agrees to provide available prescription services to eligible residents as set forth by Polk County Commissioners Court.

I. ELGIBLE RESIDENT

Eligible residents are applicants who meet the criteria set forth by Commissioners Court and certified for specific dates as deemed appropriate by Polk County Social Service Designee. The eligibility dates and specific notations will be recorded on eligibility letters (Exhibit A).

II. SERVICES

- a. Pharmacy agrees to provide available prescription services as set forth by Polk County Commissioners Court to eligible residents.
- b. Allowed prescriptions are described as medications unavailable to eligible residents through other public or private funding or otherwise set forth by Commissioners Court. Pharmacy and Script Care, Inc. will be notified of disallowed prescriptions.
- c. Non-covered medications will be the responsibility of eligible residents.

III. PRESCRIPTION AUTHORIZATION

- a. Prescriptions will be administered to eligible residents as prescribed by Physician.
- b. Prescription services and allowances are subject to limitations set forth by Polk County Commissioners Court.
- c. Pharmacy agrees to process up to 3 (three) prescriptions per month as directed by Polk County Commissioners Court.

IV DESIGNATED PHARMACY

Choice of Pharmacy will be at the discretion of "eligible resident". The eligible resident will complete Polk County Pharmacy Declaration (Exhibit B) which states their (eligible resident) choice of Pharmacy.

V COMPENSATION

a. Invoice billing

Prescriptions must be processed through Third Party Administrator, Script Care, Inc., as designated by Commissioners Court.

b. Payment schedule

Red-book wholesale price minus 10% = Net Cost
Net Cost plus \$5.38 (dispensing fee) = Total allowed Cost

V REFUNDS/CREDITS

**Third Party Prescription Payments
(Medicaid, Insurance, etc. reimbursements)**

- a. In the event an eligible resident receives eligibility for other medical programs, such as Medicaid, and at the request of Polk County Designee, Pharmacy shall credit to Polk County's Script Care accounts the amounts paid to Pharmacy by Polk County and bill the Third Party Payer. Allowed charges are prescriptions Third Party Payers will reimburse to Pharmacy. Disallowed charges are prescription services disallowed by a Third Party Payer. Should Pharmacy refuse to process allowed credits this Agreement will be terminated by Polk County Commissioners Court. (According to the Indigent Health Care Act, mandated by the State of Texas, Polk County, an Indigent Health Care County, is payer of last resort).
- b. County Designee will notify Pharmacy within 15 (fifteen) days after receipt of Third Party Payer information by VIA Facsimile or Certified Mail.
- c. Pharmacy will credit allowed services within 30 (thirty) days from receipt of Polk County Third Party billing information.

VI MISCELLANEOUS-Both parties agree to the following.....

- a. To the extent authorized by the Constitution and laws of the State of Texas, neither party shall hold harmless and indemnify officers, agents, and employees from and against, any and all claims, liabilities, losses, judgments, expenses

and/or damages, including reasonable attorney's fees and court costs, resulting from or attributable to any act or omission by either party, its officers, agents and/or employees including any acts constituting negligence or gross negligence.

- b. **Term:**
This agreement will remain in full force and effect for period of twelve months and automatically review subsequently in twelve-month terms unless terminated as provided herein. This Agreement shall supercede and replace any and all previous Prescription Service Agreements between County and Pharmacy.
- c. **Optional Termination.**
Either party may terminate this Agreement, at any time, by giving the other party at least 30 (thirty) days advance written notice. The Agreement shall terminate on the future date specified in such notice.
- d. **Notice.**
Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested.

Executed on this 13th day of May, 2003

Polk County, Texas

Sirman Pharmacy

By: 

By: _____

John P. Thompson
County Judge/Polk County, Texas
Polk County Courthouse 3rd Floor
Livingston, Texas 77351

Mr. John Sirman
208 North Home Street
Corrigan, Texas 75939

ATTEST:



County Clerk
Polk County, Texas

PHARMACY SERVICE AGREEMENT

This Pharmacy Service Agreement is by and between Brookshire Brothers Pharmacy, Inc. ("Pharmacy") and Polk County, Texas ("County"), a political subdivision of the State of Texas, Texas. This Agreement designates Brookshire Brothers Pharmacy, Inc. as a mandated provider as set forth by Polk County Commissioners Court and is for the provision of prescription services, according to the Indigent Health Care Act, to "Polk County Eligible Residents" (certified Polk County Indigent Health Care) and effective upon execution by both parties and approved by Commissioners Court.

MANDATED PROVIDER

In reference to this instrument, a mandated provider is defined according to the Indigent Health Care Act as a provider designated by a County that agrees to provide available prescription services to eligible residents as set forth by Polk County Commissioners Court.

I. ELIGIBLE RESIDENT

Eligible residents are applicants who meet the criteria set forth by Commissioners Court and certified for specific dates as deemed appropriate by Polk County Social Service Designee. The eligibility dates and specific notations will be recorded on eligibility letters (Exhibit A).

II. SERVICES

- a. Pharmacy agrees to provide available prescription services as set forth by Polk County Commissioners Court to eligible residents.
- b. Allowed prescriptions are described as medications unavailable to eligible residents through other public or private funding or otherwise set forth by Commissioners Court. Pharmacy and Script Care, Inc. will be notified of disallowed prescriptions.
- c. Non-covered medications will be the responsibility of eligible residents.

III. PRESCRIPTION AUTHORIZATION

- a. Prescriptions will be administered to eligible residents as prescribed by Physician.
- b. Prescription services and allowances are subject to limitations set forth by Polk County Commissioners Court.
- c. Pharmacy agrees to process up to 3 (three) prescriptions per month as directed by Polk County Commissioners Court.

IV DESIGNATED PHARMACY

Choice of Pharmacy will be at the discretion of "eligible resident". The eligible resident will complete Polk County Pharmacy Declaration (Exhibit B) which states their (eligible resident) choice of Pharmacy.

V COMPENSATION

a. Invoice billing

Prescriptions must be processed through Third Party Administrator, Script Care, Inc., as designated by Commissioners Court.

b. Payment schedule

Red-book wholesale price minus 10% = Net Cost
Net Cost plus \$5.38 (dispensing fee) = Total allowed Cost

V REFUNDS/CREDITS

**Third Party Prescription Payments
(Medicaid, Insurance, etc. reimbursements)**

- a. In the event an eligible resident receives eligibility for other medical programs, such as Medicaid, and at the request of Polk County Designee, Pharmacy shall credit to Polk County's Script Care accounts the amounts paid to Pharmacy by Polk County and bill the Third Party Payer. Allowed charges are prescriptions Third Party Payers will reimburse to Pharmacy. Disallowed charges are prescription services disallowed by a Third Party Payer. Should Pharmacy refuse to process allowed credits this Agreement will be terminated by Polk County Commissioners Court. (According to the Indigent Health Care Act, mandated by the State of Texas, Polk County, an Indigent Health Care County, is payer of last resort).
- b. County Designee will notify Pharmacy within 15 (fifteen) days after receipt of Third Party Payer information by VIA Facsimile or Certified Mail.
- c. Pharmacy will credit allowed services within 30 (thirty) days from receipt of Polk County Third Party billing information.

VI MISCELLANEOUS-Both parties agree to the following.....

- a. To the extent authorized by the Constitution and laws of the State of Texas, neither party shall hold harmless and indemnify officers, agents, and employees from and against, any and all claims, liabilities, losses, judgments, expenses

and/or damages, including reasonable attorney's fees and court costs, resulting from or attributable to any act or omission by either party, its officers, agents and/or employees including any acts constituting negligence or gross negligence.

b. Term:

This agreement will remain in full force and effect for period of twelve months and automatically review subsequently in twelve-month terms unless terminated as provided herein. This Agreement shall supercede and replace any and all previous Prescription Service Agreements between County and Pharmacy.

c. Optional Termination.

Either party may terminate this Agreement, at any time, by giving the other party at least 30 (thirty) days advance written notice. The Agreement shall terminate on the future date specified in such notice.

d. Notice.

Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested.

Executed on this 13th day of May, 2003

Polk County, Texas

Brookshire Brothers Pharmacy, Inc.

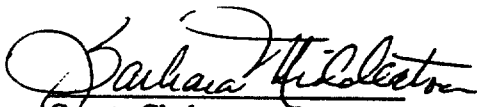
By: 

By: _____

John P. Thompson
County Judge/Polk County, Texas
Polk County Courthouse 3rd Floor
Livingston, Texas 77351

Mr. Ken Breda
P. O. Box 1688
Lufkin, Texas 75901

ATTEST:


County Clerk
Polk County, Texas

POLK COUNTY GOVERNMENT
 Indigent Health Care Program
 Programa de Atención Médica para Indigentes

DRAFT

PHYSICIAN:
 PHARMACY:

Date/Fecha	Case No./Núm. De Caso
County/Condado Polk	DOB:

Notice of Eligibility

Aviso de Elegibilidad

Your application for Indigent Health Care Program benefits is approved. You are eligible for medical services beginning:

Su solicitud para beneficios del Programa de Atención Médica para Indigentes fue aprobada. Califica para servicios médicos comenzando el:

Eligibility Dates

Comments/Comentarios

Referrals to specialized Physicians and Hospitals must be pre-authorized by Polk County Social Services Department 5 (five) working days in advance. Call Polk County before referring the patient, except where emergencies exist. Only 3 (three) prescriptions per month.

Office Address and Telephone No./Oficina y Teléfono
 Polk County Social Services
 602 E. Church Street
 Suite 101 #2
 Livingston, Texas, 77351
 (936) 327-6830

By:
 De:
Barbara Hayes
 Director

Your Responsibilities

You must notify this office within 14 days of any changes in your situation, such as changes in:

- Income
- Property
- Household members
- Address
- Application for or receipt of SSI, TANF, or Medicaid

If a change occurs that:

- Makes you ineligible, and
- You fail to report the change as required,

you may be held responsible for payment of any medical services you receive after you become ineligible and/or you may be subject to prosecution under the Texas Penal Code.

Sus Responsabilidades

Tiene que avisar a esta oficina dentro de 14 días de cualquier cambio en su situación, como por ejemplo, cambios en:

- Sus ingresos
- Propiedades que tenga
- El Número de miembros de su casa
- Su dirección
- Solicitud de SSI, TANF, o Medicaid o recibo de cualquier de estas

Si ocurre un cambio que:

- Lo descalifica, y
- Usted deja de cumplir con su deber de reportar el cambio,

puede ser responsable de pagar cualquier servicio médico que reciba después de su descalificación o puede ser sujeto a prosecución bajo las leyes de Texas Penal Code.

EXHIBIT "B"

VOL. 49 PAGE 391

POLK COUNTY GOVERNMENT
PHARMACY DECLARATION

DRAFT

IF I AM DECLARED ELIGIBLE FOR THE POLK COUNTY INDIGENT HEALTH CARE PROGRAM I CHOOSE THE FOLLOWING PHAMACY AS MY MANDATED HEALTH CARE PROVIDER FOR PRESCRIBED PRESCRIPTIONS (UP TO 3 (THREE) PRESCRIPTIONS PER MONTH OR AS AUTHORIZED BY POLK COUNTY COMMISSIONERS COURT:

BROOKSHIRE'S PHARMACY _____

MEDICAL PHARMACY _____

SIRMAN PHARMACY _____

I HAVE CHOSEN THE ABOVE POLK COUNTY CONTRACUTAL PROVIDER AND UNDERSTAND THE PHARMACY WILL PROVIDE PRESCRIPTIONS AS PRESCRIBED BY AN AUTHORIZED PHYSICAN AS MANDATED BY POLK COUNTY COMMISSIONERS COURT.

I FURTHER DECLARE POLK COUNTY DESIGNEES AND/OR EMPLOYEES DID NOT INFLUENCE MY DECISION OF THE ABOVE CHOICE PHARMACY.

I UNDERSTAND IF I AM INELGIBLE FOR THE POLK COUNTY INDIGENT HEALTH CARE PROGRAM THIS DECLARATION BECOMES VOID.

APPLICANT SIGNATURE

DATE

Item #6 & 7



COPY

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 May 13, 2003, the following items 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 sale through competitive bid;

Item Description	Dept.	Identifying/Inventory #
Oshkosh Military Haul Truck	Landfill	17482 (ser. #, per Aud.)
Trailer (for haul truck	Landfill	538543 (ser. #, per Aud.)
1978 Case Crawler Tractor	RB2	8380368 (ser. #, per Aud.)

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 13, 2003.

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

POLK COUNTY
 COMMISSIONERS COURT
 MSAG CHANGES
 05/05/2003

Handwritten: #1000 COPY

PAGE 02/02

POLK CO EMERG MGMT

327-6890

05/04/2003 22:13

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
FOREST RIDGE DR	2	NO	100	269	0.1723	CHANGED FROM CELESTE DR	
FOREST HILLS BEND DR	2	NO	100	191	0.0915	CHANGED FROM CELESTE DR	
REDBUD RIDGE	2	NO	100	489	0.3881	CHANGED FROM REDBUD	
ALLERBE DR	2	NO	100	363	0.262	CHANGED FROM CATALINA DR	
WELCH DR	2	NO	100	163	0.0639	ADD NEW STREET	
JOHN BROWN RD	3	NO	100	213	0.0963	CHANGED FROM DALHART	
RUSSELL BAILLY	3	NO	100	281	0.1812	CHANGED FROM RANDYS LN	
BAR NONE RANCH RD	3	NO	100	239	0.1398	CHANGED FROM ADELAIDE TERR	
VERA WILSON RD	3	NO	100	351	0.1897	CHANGED FROM ARCHY RD	
BAR E RD	3	YES	100	529	0.4283	CHANGED FROM CLEBURN SWILLEY RD	
JOHN PURVIS RD	3	NO	100	417	0.3161	CHANGED FROM JAYTON	
NURSERY RD	3	NO	3187	3543	0.3572	CHANGED FROM I P WEST	
ANTON	3	NO	100	171	0.0525	DELETE STREET	
CHAPMAN	3	NO	100	225	0.1787	DELETE STREET	
FULSHEAR	3	NO	100	311	0.2883	DELETE STREET	
COLONY RD	3	NO	100	153	0.0895	DELETE STREET	
LIL COMP DAVID	3	NO	100	123	0.0577	DELETE STREET	
OAKDALE LN	4	YES	100	211	0.1107	DELETE STREET	

COPY

Item #9

Resolution

WHEREAS the Texas House of Representatives and Texas Senate have worked diligently to overcome a state budget shortfall of \$10 billion during the current biennium cycle of the Texas Legislature; and

WHEREAS the budgets passed in late April by each chamber of the Legislature seek to address the shortfall with budget reductions throughout state programs, such as health care and criminal justice; and

WHEREAS the finalization of the state budget now moves to a legislative conference committee composed of capable Senators and Representatives; and

WHEREAS the successful operation of Texas county government is closely tied to the state budget and the effective implementation of state laws and programs; and

WHEREAS the state budget reductions to health care and criminal justice will greatly affect the counties' abilities to carry out state and federal mandates in those programs; and

WHEREAS the health care reductions will necessitate counties and their public health facilities to treat increased numbers of indigent and uninsured patients at local taxpayers' expense; and

WHEREAS the criminal justice reductions will necessitate counties and their jails to house growing numbers of criminal offenders at local taxpayers' expense; and

WHEREAS county government in Texas wishes to be an effective partner in assisting the state in addressing its budget constraints; and

WHEREAS county government in Texas wishes to protect local property taxpayers from escalating ad valorem tax rates;

NOW THEREFORE BE IT RESOLVED that the _____ County Commissioners Court does hereby call upon the Texas Legislature to seek a statewide solution to the budget crisis, instead of passing the burden to counties and their ad valorem taxpayers; and

NOW THEREFORE BE IT RESOLVED that the _____ County Commissioners Court does hereby urge the Texas Legislature to consider passage of state revenue increases that would more evenly spread the burden of costs across the state and better protect local ad valorem taxpayers.

APPROVED THIS — DAY OF MAY, 2003.

County Judge
_____ County

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

Amend # 10
Amend # 11
Amend # 13

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00
080 DIST. CLERK EXPENDABLE TRUST	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]
[Signature]

2003-13
2003-13a

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD BUDGET AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2003 010-271-000	FUND BALANCE	05/06/2003	2K3-13	24,442.70	27,297.27	2,854.57	RECORD CKS FOR SHUTTLE AID, K	K
2003 010-271-000	FUND BALANCE	05/06/2003	2K313A	27,297.27	25,602.27	1,695.00	UNBUDGETED EXPENSE, REQUEST	K
	TOTAL AMENDMENTS		2	TOTAL CHANGES		1,159.57		
2003 010-333-561	MUTUAL AID REIMBUR	05/06/2003	2K3-13	.00	10,092.82	10,092.82	RECORD CKS FOR SHUTTLE AID, K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		10,092.82		
2003 010-342-551	TRA PATROL REIMBUR	05/06/2003	2K3-13	74,600.65	88,632.02	14,031.37	CK FROM TRA/PATROL REIMBURS K	K
2003 010-342-600	INSURANCE CLAIMS	05/06/2003	2K3-13	2,899.90	3,668.70	768.80	CK FROM TAC/SHERIFF'S DEPT K	K
2003 010-342-600	INSURANCE CLAIMS	05/06/2003	2K3-13	3,668.70	8,090.80	4,422.10	CK FROM TAC/ SHERIFF'S DEPT K	K
	TOTAL AMENDMENTS		3	TOTAL CHANGES		19,222.27		
2003 010-367-130	SHERIFFS DONATED M	05/06/2003	2K3-13	.00	3,379.85	3,379.85	CK FROM ASSOC. FOR COMMUNITY K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		3,379.85		
2003 010-370-080	TRANSFER FROM DIST	05/06/2003	2K3-13	.00	1,907.60	1,907.60	CK FROM DIST. CLERK TDCJ FUN K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		1,907.60		
2003 010-390-513	LOAN PROCEEDS - DU	05/06/2003	2K3-13	.00	6,760.00	6,760.00	RECORD T/W-DUNBAR-2003-1-AS K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		6,760.00		
2003 010-401-486	BI-LINGUAL INCENTI	05/06/2003	2K313A	10,872.09	10,656.90	215.19	BI-LINGUAL INCENTIVE PROGRA K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		215.19		
2003 010-450-572	OFFICE FURNISHINGS	05/06/2003	2K3-13	2,150.00	4,057.60	1,907.60	CK FROM DIST. CLERK TDCJ FUN K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		1,907.60		
2003 010-475-201	SOCIAL SECURITY	05/06/2003	2K313A	34,779.92	34,806.01	26.09	A.QUINONES/BI-LINGUAL INCEN K	K
2003 010-475-203	RETIREMENT	05/06/2003	2K313A	29,722.67	29,745.45	22.78	A.QUINONES/BI-LINGUAL INCEN K	K
2003 010-475-204	WORKERS COMPENSATI	05/06/2003	2K313A	3,238.07	3,239.55	1.48	A.QUINONES/BI-LINGUAL INCEN K	K
2003 010-475-206	UNEMPLOYMENT INSUR	05/06/2003	2K313A	1,477.58	1,478.67	1.09	A.QUINONES/BI-LINGUAL INCEN K	K
	TOTAL AMENDMENTS		4	TOTAL CHANGES		51.44		
2003 010-495-315	OFFICE SUPPLIES	05/06/2003	2K313A	3,500.00	4,500.00	1,000.00	REQUEST PER KIM PLACKER K	K
2003 010-495-410	FXD ASSET MAINTENA	05/06/2003	2K313A	4,000.00	3,000.00	1,000.00	REQUEST PER KIM PLACKER K	K
	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2003 010-499-201	SOCIAL SECURITY	05/06/2003	2K313A	29,946.25	29,970.48	24.23	E.MARTINEZ/BI-LINGUAL INCEN K	K
2003 010-499-203	RETIREMENT	05/06/2003	2K313A	25,541.55	25,562.70	21.15	E.MARTINEZ/BI-LINGUAL INCEN K	K
2003 010-499-204	WORKERS COMPENSATI	05/06/2003	2K313A	891.11	892.48	1.37	E.MARTINEZ/BI-LINGUAL INCEN K	K
2003 010-499-206	UNEMPLOYMENT INSUR	05/06/2003	2K313A	1,145.65	1,146.66	1.01	E.MARTINEZ/BI-LINGUAL INCEN K	K
	TOTAL AMENDMENTS		4	TOTAL CHANGES		47.76		
2003 010-503-201	SOCIAL SECURITY	05/06/2003	2K313A	5,437.14	5,492.14	55.00	M.OPENSHAW/BI-LINGUAL INCEN K	K
2003 010-503-203	RETIREMENT	05/06/2003	2K313A	4,662.44	4,710.47	48.03	M.OPENSHAW/BI-LINGUAL INCEN K	K
2003 010-503-204	WORKERS COMPENSATI	05/06/2003	2K313A	340.44	351.10	10.66	M.OPENSHAW/BI-LINGUAL INCEN K	K
2003 010-503-206	UNEMPLOYMENT INSUR	05/06/2003	2K313A	230.99	233.29	2.30	M.OPENSHAW/BI-LINGUAL INCEN K	K
	TOTAL AMENDMENTS		4	TOTAL CHANGES		115.99		
2003 010-511-450	REPAIR/REPLACEMENT	05/06/2003	2K3-13	89,455.00	96,215.00	6,760.00	RECORD T/W-DUNBAR-2003-1-AS K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		6,760.00		
2003 010-512-333	GRCCERIES	05/06/2003	2K3-13	90,000.00	93,379.85	3,379.85	CK FROM ASSOC. FOR COMMUNITY K	K
	TOTAL AMENDMENTS		1	TOTAL CHANGES		3,379.85		

#2003-13

#2003-13A

REPORT OF GENERAL LEDGER AMENDMENTS

05/06/2003 15:21:03

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2003 010-560-105	SALARIES	05/06/2003	2K3-13	1,257,803.28	1,257,803.28	4,563.89	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-105	SALARIES	05/06/2003	2K3-13	1,257,803.28	1,269,590.77	11,787.49	CK FROM TRA/PATROL REIMBURS K	
2003 010-560-201	SOCIAL SECURITY	05/06/2003	2K3-13	103,244.88	103,594.02	349.14	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-201	SOCIAL SECURITY	05/06/2003	2K3-13	103,244.88	104,495.76	901.74	CK FROM TRA; PATROL REIMBURS K	
2003 010-560-203	RETIREMENT	05/06/2003	2K3-13	86,790.13	87,095.00	304.87	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-203	RETIREMENT	05/06/2003	2K3-13	87,095.00	87,862.40	787.40	CK FROM TRA/PATROL REIMBURS K	
2003 010-560-204	WORKERS COMPENSATI	05/06/2003	2K3-13	27,444.93	27,656.93	212.00	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-204	WORKERS COMPENSATI	05/06/2003	2K3-13	27,444.93	28,173.95	517.02	CK FROM TRA; PATROL REIMBURS K	
2003 010-560-206	UNEMPLOYMENT INSUR	05/06/2003	2K3-13	4,279.03	4,279.03	14.60	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-206	UNEMPLOYMENT INSUR	05/06/2003	2K3-13	4,279.03	4,316.75	37.72	CK FROM TRA; PATROL REIMBURS K	
2003 010-560-330	FUEL & OIL	05/06/2003	2K3-13	85,000.00	86,793.75	1,793.75	RECORD CKS FOR SHUTTLE AID; K	
2003 010-560-450	REIMB INS VEHICLE	05/06/2003	2K3-13	1,487.72	2,256.52	768.80	CK FROM TAC/SHERIFF'S DEPT K	
2003 010-560-450	REIMB INS VEHICLE	05/06/2003	2K3-13	2,256.52	6,678.62	4,422.10	CK FROM TAC/SHERIFF'S DEPT K	
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	13	TOTAL CHANGES	26,460.52		
2003 010-631-405	AUTOPSIES	05/06/2003	2K313A	39,765.00	41,460.00	1,695.00	UNBUDGETED EXPENSE; REQUEST K	
	EXPENSE SUMMARY - ALL OTHER		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,695.00		
2003 015-369-100	CULVERT/MATERIAL R	05/06/2003	2K3-13	9,392.13-	11,892.13-	2,500.00-	CK FROM HOBBY; MILNER ROAD R K	
2003 015-369-200	CULVERT/MATERIAL R	05/06/2003	2K3-13	3,426.80-	7,462.70-	4,035.90-	CK FROM CITY OF ONALASKA; PE K	
			TOTAL AMENDMENTS	2	TOTAL CHANGES	6,535.90-		
2003 015-390-623	LOAN PROCEEDS	05/06/2003	2K3-13	.00	12,270.00-	12,270.00-	RECORD T/W-RB3-2003-1; SHOP K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	12,270.00-		
2003 015-621-339	CONSTRUCTION CONTR	05/06/2003	2K3-13	73,322.65	75,822.65	2,500.00	CK FROM HOBBY; MILNER ROAD R K	
2003 015-621-339	CONSTRUCTION CONTR	05/06/2003	2K313A	75,822.65	74,222.65	1,600.00-	REQUEST PER COMM BOB WILLIS K	
2003 015-621-339	CONSTRUCTION CONTR	05/06/2003	2K313A	75,822.65	68,222.65	6,000.00-	REQUEST PER COMM BOB WILLIS K	
2003 015-621-456	PARTS & REPAIR	05/06/2003	2K313A	39,000.00	45,000.00	6,000.00	REQUEST PER COMM BOB WILLIS K	
2003 015-621-461	EQUIPMENT RENTAL	05/06/2003	2K313A	2,000.00	3,600.00	1,600.00	REQUEST PER COMM BOB WILLIS K	
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	5	TOTAL CHANGES	2,500.00		
2003 015-622-338	CONSTRUCTION CONTR	05/06/2003	2K3-13	106,502.00	110,537.90	4,035.90	CK FROM CITY OF ONALASKA; PE K	
	PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	1	TOTAL CHANGES	4,035.90		
2003 015-623-573	PCT3 CAPITAL OUTLA	05/06/2003	2K3-13	.00	12,270.00	12,270.00	RECORD T/W-RB3-2003-1; SHOP K	
	PRECINCT #3 EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	12,270.00		
2003 080-271-000	FUND BALANCE	05/06/2003	2K3-13	.00	1,907.60-	1,907.60-	CK FROM DIST. CLERK TDCJ FUN K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,907.60-		
2003 080-700-010	TRANSFER TO GENERA	05/06/2003	2K3-13	.00	1,907.60	1,907.60	CK FROM DIST. CLERK TDCJ FUN K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,907.60		

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	126.00

TOTAL OF ALL FUNDS	126.00

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,081.23
015 ROAD & BRIDGE ADM	958.37
101 ADULT SUPERVISION	303.52
108 CCP - SURVEILLANCE	68.00
184 JUVENILE PROBATION	64.00
185 CCAP - JUVENILE PROBATION	277.60

TOTAL OF ALL FUNDS	3,752.72

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	350.50

TOTAL OF ALL FUNDS	350.50

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13,205.65
015 ROAD & BRIDGE ADM	975.04
027 SECURITY	12.10
049 DISTRICT ATTY HOT CHECK FUND	226.91
051 AGING	1,398.05
088 JUDICIARY FUND	243.10

TOTAL OF ALL FUNDS	16,060.85

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	21.52
TOTAL OF ALL FUNDS	21.52

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	8,645.00
015 ROAD & BRIDGE ADM	3,685.03
093 CO CLERK RECORDS MGMT FUND	125.00

TOTAL OF ALL FUNDS	12,455.03

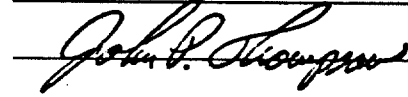
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	43,068.55
015 ROAD & BRIDGE ADM	10,478.43
027 SECURITY	321.04
048 DISTRICT ATTY SPECIAL FUND	87.38
051 AGING	1,624.03
083 MUSEUM OPERATING FUND	82.71
101 ADULT SUPERVISION	6,440.37
104 DTP - CSR	39.78
108 CCP - SURVEILLANCE	720.18
109 SPECIALIZED CASELOAD CCP	385.20
184 JUVENILE PROBATION	895.53
185 CCAP - JUVENILE PROBATION	2,427.33
TOTAL OF ALL FUNDS	66,570.53

ACH 331

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

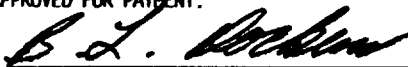
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	132,145.52
015 ROAD & BRIDGE ADM	34,970.81
027 SECURITY	1,189.10
048 DISTRICT ATTY SPECIAL FUND	450.82
051 AGING	6,648.90
083 MUSEUM OPERATING FUND	345.34
101 ADULT SUPERVISION	18,669.37
104 DTP - CSR	240.11
108 CCP - SURVEILLANCE	1,875.81
109 SPECIALIZED CASELOAD CCP	1,147.77
184 JUVENILE PROBATION	2,481.20
185 CCAP - JUVENILE PROBATION	7,627.61

TOTAL OF ALL FUNDS	207,792.36

ACH 332

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	82,516.36
015 ROAD & BRIDGE ADM	18,906.04
027 SECURITY	427.94
051 AGING	855.88
061 DEBT SERVICE FUND	35,798.51
101 ADULT SUPERVISION	9,445.78
108 CCP - SURVEILLANCE	1,208.32
109 SPECIALIZED CASELOAD CCP	427.94
184 JUVENILE PROBATION	855.88
185 CCAP - JUVENILE PROBATION	4,310.50

TOTAL OF ALL FUNDS	154,753.15

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,451.43
015 ROAD & BRIDGE ADM	738.31
027 SECURITY	30.00
101 ADULT SUPERVISION	1,419.45
108 CCP - SURVEILLANCE	350.50
184 JUVENILE PROBATION	125.00
185 CCAP - JUVENILE PROBATION	578.27

TOTAL OF ALL FUNDS	6,692.96

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

VOL. 49 PAGE 409

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	49,151.62
015 ROAD & BRIDGE ADM	12,220.37
027 SECURITY	394.60
048 DISTRICT ATTY SPECIAL FUND	146.30
051 AGING	2,097.30
083 MUSEUM OPERATING FUND	116.36
088 JUDICIARY FUND	19,908.75
101 ADULT SUPERVISION	7,339.33
108 CCP - SURVEILLANCE	862.48
109 SPECIALIZED CASELOAD CCP	416.70
184 JUVENILE PROBATION	961.26
185 CCAP - JUVENILE PROBATION	3,002.48
TOTAL OF ALL FUNDS	96,617.55

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
088 JUDICIARY FUND	58,614.94
TOTAL OF ALL FUNDS	58,614.94

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

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	22,545.67
TOTAL OF ALL FUNDS	22,545.67

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	11,524.70

TOTAL OF ALL FUNDS	11,524.70

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
049 DISTRICT ATTY HOT CHECK FUND	74.75
TOTAL OF ALL FUNDS	74.75

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	156,147.71
015 ROAD & BRIDGE ADM	31,546.71
027 SECURITY	5.00
040 LAW LIBRARY FUND	1,377.34
049 DISTRICT ATTY HOT CHECK FUND	905.55
051 AGING	12,840.04
061 DEBT SERVICE FUND	6,355.35
088 JUDICIARY FUND	5.00
090 DRUG FORFEITURE FUND	42.60
093 CO CLERK RECORDS MGMT FUND	6,516.38
094 COUNTY RECORDS MGMT FUND	3,009.97

TOTAL OF ALL FUNDS	218,751.65

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



Vendor	Amount	Explanation
JOHN T ACKERMAN	\$ 50.00	MAINT. ENG. SOUTHLAND PARK
SHERRY CASSITY BAKER	\$ 3,859.00	COURT HOUSE LANDSCAPING
BOBBY'S GARAGE	\$ 150.00	R&B#1
CORRIGAN TIMBERLANDS LP	\$ 2,000.00	EMERGENCY REPAIR
HYDREX ENVIRONMENTAL, INC.	\$ 2,350.70	WASTE MANGEMENT
JEFFERSON COUNTY MORGUE	\$ 2,200.00	AUTOPSY
MUSIC MOUNTIAN	\$ 66.00	MAINT ENG
MUSTANG TRACTOR & EQUIPMENT	\$ 429.80	R&B#1
STORY-WRIGHT	\$ 47.60	D.A
TEXAS ASSOCIATION OF COUNTIES	\$ 675.00	COMMISSIONER COURT
TEXAS ASSOCIATION OF COUNTIES	\$ 450.00	COMMISSIONER COURT
TODAY'S TECHNOLOGY	\$ 426.00	JP#2
JOHN MCDOWELL	\$ 65.74	EMERG. MGMT
TOTAL	\$ 12,769.84	

DATE: APRIL 23 THROUGH MAY 13, 2003

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	GROUP	STEP &	ACTION TAKEN
(1)	RODNEY GLENN WALKER	R&B #2	#1019 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/1	\$21,383.81	RE-HIRE EFFECTIVE 05/05/2003
(2)	CAROLYN WELLS	JP #4	#1012 SECRETARY I	LABOR-POOL (-900)	10/(-01)	\$8.03 HR	INCREASE TO BEGINNING LEVEL OF GROUP 100 (\$17,560.53) EFFECTIVE 05/04/2003 (\$9.44) RECLASSIFIED TO LABOR-POOL (-800) (13/01) (\$9.79) EFFECTIVE 05/07/2003
(3)	CONNIE FRANKLIN	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/1	\$20,353.23	NEW HIRE EFFECTIVE 05/09/2003
(4)	THOMAS JAMES BARTLEY	JAIL	#1055 CORRECTIONS OFFICER	LABOR-POOL (-800)	13/01	9.79 HR	NEW HIRE EFFECTIVE 05/08/2003
(5)	GLENN A. EDWARDS	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/1	\$20,353.23	RE-HIRE EFFECTIVE 05/08/2003
(6)	STACIE MELBA MARTIN	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/1	\$20,353.23	RE-HIRE EFFECTIVE 05/08/2003
(7)	DAVID W. RAMSEY	JAIL	#1055 CORRECTIONS OFFICER	LABOR-POOL (-800)	13/01	9.79 HR	RE-HIRE EFFECTIVE 05/08/2003
(8)	MARK DUBOSE	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/1	\$20,353.23	RESIGNATION EFFECTIVE 04/29/2003
(9)	JASON H. MCDONALD	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/1	\$20,353.23	RESIGNATION EFFECTIVE 04/29/2003
(10)	BRENDA DAVISON	R&B #4	#0902 OFFICE MANAGER	REGULAR FULL-TIME	15/1	\$22,466.16	RESIGNATION EFFECTIVE 05/13/2003
(11)	JOHN W. PEARL WEST	AGING	#1265 COOK	LABOR-POOL (-800)	5/(-)	\$6.59 HR	NEW HIRE EFFECTIVE 05/09/2003
(12)	DONNA GAIL FEIMSTER	AGING	#1265 COOK	LABOR-POOL (-800)	5/1	\$6.59 HR	DID NOT COMPLETE PHYSICAL EFFECTIVE 04/23/2003
(13)	JERRY L. IVY	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	13/2	\$20,862.06	RETIRED EFFECTIVE 04/30/03
(14)	CYNTHIA ISAACKS	SHERIFF	#1043 TELECOMMUNICATIONS OPERATOR	LABOR-POOL (-900)	13/01	\$9.79 HR	RECLASSIFIED TO FULL-TIME (13/01) (\$20,353.23) EFFECTIVE 05/07/2003
(15)	MISTY ADRIAN	AGING	#1285 COOK	LABOR-POOL (-900)	5/1	\$6.59 HR	NEW HIRE EFFECTIVE 05/16/2003
(16)	MELINDA GAY BLOODWORTH	SHERIFF	#1043 TELECOMMUNICATIONS OPERATOR	LABOR-POOL (-900)	13/1	\$9.79 HR	TRANSFER TO COMMISSIONERS COURT (0102) (SEC 1) (10/1) (\$17,550.53) EFFECTIVE 05/16/2003 1.5/2/03 ADDITIONAL
(17)	VANESSA J. MITCHELL	R&B #4	#0103 SECRETARY II	REGULAR FULL-TIME	12/1	\$19,372.50	NEW HIRE EFFECTIVE 05/19/2003 ADDITIONAL

DELETE