



POLK COUNTY COMMISSIONERS COURT

June 28, 2005

10:00 A.M.

2005-064

Polk County Courthouse, 3rd floor

Livingston, Texas

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.
 - Invocation
 - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF JUNE 14, 2005.
5. CONSIDER APPROVAL OF RE-PLAT OF LOTS 11, 12 & 13 IN NIKKI'S LANDING, LOCATED IN THE EXTRA-TERRITORIAL JURISDICTION OF ONALASKA, TEXAS.
6. RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
7. CONSIDER APPROVAL OF REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
8. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
9. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
10. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
11. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: June 22, 2005

I 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, June 22, 2005 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:

Shah Chance (Deputy)

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY, TEXAS

2005 JUN 22 AM 9:55

BARBARA MIDDLETON
COUNTY CLERK, POLK CO



June 28, 2005
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2005-064

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 28, 2005 at 10:00 A.M.

AMEND TO ADD;

- 12. CONSIDER APPROVAL OF PRELIMINARY PLAT FOR "THE LOOP", A SUBDIVISION TO BE LOCATED IN POLK COUNTY.
- 13. CONSIDER APPROVAL OF UPDATE TO THE COUNTY MASTER STREET ADDRESS GUIDE (MSAG).
- 14. RECEIVE INFORMATION FROM TEXAS FOREST SERVICE AND LOCAL FIRE DEPARTMENTS REGARDING DROUGHT STATUS AND FIRE RISK FACTORS AND CONSIDER ANY/ALL NECESSARY ACTION RELATING TO COUNTYWIDE BURN BAN.
- 15. RECEIVE AMENDED LISTING OF EQUIPMENT TO BE PURCHASED THROUGH STATE HOMELAND SECURITY GRANT.

Commissioners Court of Polk County, Texas

Dated: Friday, June 24, 2005

By: 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 24, 2005 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 *Sarah Chance* , Deputy

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS.
POLK COUNTY, TEXAS

2005 JUN 24 PM 4:02

BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

**COMMISSIONERS COURT
AGENDA POSTING # 2005 - 064**

BE IT REMEMBERED ON THIS THE 28th DAY OF JUNE, 2005
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT,
TO WIT;

HONORABLE JAMES J. "BUDDY" PURVIS, COMMISSIONER PCT#3 PRESIDING:
BOB WILLIS-COMMISSIONER PCT#1, BOBBY SMITH - COMMISSIONER PCT #2,
C.T." TOMMY" OVERSTREET COMMISSIONER PCT #4, BARBARA MIDDLETON, COUNTY
CLERK & B.L. "BOB" DOCKENS - 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.
INVOCATION GIVEN BY BOB DOCKENS.
PLEDGES TO THE U.S. AND TEXAS FLAGS WERE RECITED.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. COMMISSIONER SMITH INVITED EVERYONE TO THE COUNTY WIDE CELEBRATION ON JULY 4TH AT LAKESIDE MARINA IN ONALASKA, TEXAS. THEY WILL HAVE A COMPLETE MUSICAL WITH BAND AND CHOIR IN ADDITION TO THE FIREWORKS DISPLAY AT DARK. SHUTTLE BUSES WILL BE AVAILABLE TO TAKE YOU TO THE MARINA. BRING YOUR LAWN CHAIRS AND CELEBRATE WITH US.
 - B. COUNTY CLERK BARBARA MIDDLETON ANNOUNCED THAT SHE AND KATHY CLIFTON DISTRICT CLERK HAD ATTENDED THE ANNUAL CONFERENCE OF THE COUNTY & DISTRICT CLERKS' ASSOCIATION - JUNE 19TH THRU 23RD. SHE THANKED COMMISSIONER SMITH FOR ATTENDING AS WELL AS THE TEXAS ASSOCIATION OF COUNTIES BOARD MEMBERS.
 - C. KENNETH HAMMACK, SHERIFF GAVE THE COURT AN UPDATE OF THE REPAIRS & REFURBISHING COMPLETED AT THE SHERIFF'S OFFICE AND JAIL FACILITY.
4. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF JUNE 14, 2005 REGULAR MEETING.
ALL VOTING YES.
5. MOTIONED BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE RE-PLAT OF LOTS 11, 12 & 13 IN NIKKI'S LANDING, LOCATED IN THE EXTRA-TERRITORIAL JURISDICTION OF ONALASKA, TEXAS.
ALL VOTING YES.
6. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
ALL VOTING YES.

7. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE REIMBURSEMENT "RESOLUTION" FOR CAPITAL PURCHASES \$268,137.14, TO DATE.

ALL VOTING YES. (SEE ATTACHED)

8. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET REVISIONS #2005-17, AS PRESENTED BY THE COUNTY AUDITOR.

ALL VOTING YES. (SEE ATTACHED)

9. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE BUDGET AMENDMENTS #2005-17(A) AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.

ALL VOTING YES. (SEE ATTACHED)

10. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, INCLUDING ADDENDUM.

ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
6/7/05	\$5,941.00	193348 - 193352
6/8/05	\$10,000.00	193353
6/14/05	\$15,390.58	193354 - 193375
6/14/05	\$74,216.92	193376 - 193395
6/17/05	\$3,386.21	ACH 564
6/17/05	\$64,331.43	ACH 565
6/17/05	\$205,779.04	ACH 566
6/17/05	\$62.81	ACH 567
6/17/05	\$2,540.44	ACH 568
6/17/05	\$83,495.22	193396 - 193406
6/17/05	\$119,766.88	193407
6/21/05	\$19,091.80	193408 - 193432
6/21/05	\$273,145.78	193433 - 193560
6/21/05	\$11,580.28	193361 - 193480
6/28/05	\$7,992.50	Addendum (To appear on future schedule)
TOTAL	\$896,720.99	

11. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE PERSONNEL ACTION FORMS, REVISED LIST.

ALL VOTING YES. (SEE ATTACHED)

12. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE PRELIMINARY PLAT FOR "THE LOOP" A SUBDIVISION TO BE LOCATED IN POLK COUNTY.

ALL VOTING YES.

13. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE UPDATE TO THE COUNTY MASTER STREET ADDRESS GUIDE (MSAG). ALL VOTING YES. (SEE ATTACHED)

14. **AGENDA ITEM:**

RECEIVE INFORMATION FROM TEXAS FOREST SERVICE AND LOCAL FIRE DEPARTMENTS REGARDING DROUGHT STATUS AND FIRE RISK FACTORS & CONSIDER ANY/ ALL NECESSARY ACTION RELATING TO COUNTYWIDE BURN BAN.


ACTION:

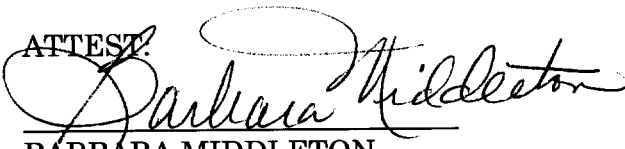
MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO "DELETE" THIS ITEM AND REQUEST THAT EMILY BANKS WRITE AN ARTICLE IN THE NEWSPAPER ASKING THAT EVERYONE USE EXTREME CAUTION WHEN BURNING OUTSIDE AND ESPECIALLY DURING THE JULY FOURTH WEEKEND WITH FIREWORKS. THE COURT NOTED THAT THE SITUATION WOULD BE MONITORED AND AN EMERGENCY MEETING CALLED, IF NECESSARY. ALL VOTING YES.

15. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO RECEIVE AMENDED LISTING OF EQUIPMENT TO BE PURCHASED THROUGH STATE HOMELAND SECURITY GRANT. ALL VOTING YES. (SEE ATTACHED)

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 28TH DAY OF JUNE, 2005 AT 10:15 A.M. ALL VOTING YES.


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

ATTEST:

BARBARA MIDDLETON
COUNTY CLERK

#7



POLK COUNTY, TEXAS

COPY

RESOLUTION

RESOLUTION EXPRESSING INTENT TO REIMBURSE EXPENDITURES TO BE INCURRED BY POLK COUNTY, TEXAS

WHEREAS, Polk County, Texas (the "Issuer") is a Texas County and a political subdivision of the State of Texas authorized to issue obligations to finance its activities pursuant to various Texas statutes, including anticipation notes pursuant to Chapter 1431, Texas Government Code, the interest on which is excludable from gross income for federal income tax purposes ("tax-exempt obligations") pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code");

WHEREAS, the Issuer will make, or has made not more than 60 days prior to the date hereof, payments with respect to the acquisition, construction, repair and equipping of the projects listed on Exhibit "A" attached hereto;

WHEREAS, the Issuer has concluded that it does not currently desire to issue tax-exempt obligations to finance the costs associated with the projects listed on Exhibit "A" attached hereto;

WHEREAS, the Issuer desires to reimburse itself for the costs associated with the projects listed on Exhibit "A" attached hereto from the proceeds of tax-exempt obligation to be issued subsequent to the date hereof; and,

WHEREAS, the Issuer reasonably expects to issue tax-exempt obligations to reimburse itself for the costs associated with the projects listed on Exhibit "A" attached hereto.

NOW, THEREFORE, BE IT RESOLVED THAT:

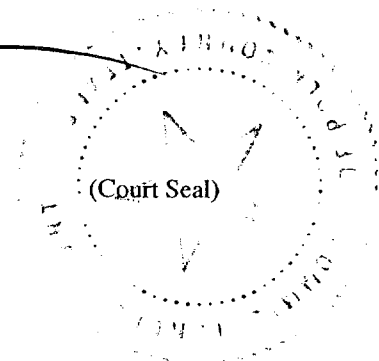
Section 1. The Issuer reasonably expects to reimburse itself for all costs that have been or will be paid subsequent to the date that is 60 days prior to the date hereof and that are to be paid in connection with the acquisition, construction, repair and equipping of the projects listed on Exhibit "A" attached hereto from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof.

Section 2. This resolution is also made to evidence the intent of the Issuer to make such reimbursements under Treas. Reg. § 1.150-2 and Section 1201.042, Texas Government Code.

Section 3. The Issuer reasonably expects that the maximum principal amount of tax-exempt obligations issued to reimburse the Issuer for the costs associated with the projects listed on Exhibit "A" attached hereto will not exceed \$268,133.98.

ADOPTED this 28th day of June, 2005, by the Polk County Commissioners Court.

John P. Thompson
County Judge, Polk County, Texas



Attest;

Barbara Middleton, County Clerk

EXHIBIT "A"
DESCRIPTION OF PROJECTS

The acquisition of equipment for construction and improvement of County roads;

Excavator M318 Wheel, Pct. 3
Vendor: Mustang Cat
Cost: \$185,750.00

The repair of road equipment;

Rock Crusher repair, Pct. 3
Vendor: Various
Cost: \$24,683.23

The repair and improvement of County building;

M.G. Riley Building, Corrigan
Vendor: ARS and others
Cost: \$57,700.75

Such financing to be in an amount not to exceed \$57,700.75 from the General Fund and \$210,433.23 from the Road and Bridge Fund of Polk County, Texas.

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REIMBURSEMENT RESOLUTION
CAPITAL OUTLAY PURCHASES

JUNE 28,2005

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
MUSTANG CAT	WHEEL ESCAVATOR M318	R&B#3	015-623-571	\$ 185,750.00
ROCK CRUSHER REPAIRS	PARTS & SUPPLIES	R&B#3	015-623-574	\$ 24,683.23
BEST AIR CONDITIONING	M.G.RILEY BLDG	GEN ADMIN	010-691-571	\$ 706.10
DK HOWELL INC	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 1,982.00
GENERAL WIRE & ELEC.	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 19.15
GENERAL WIRE & ELEC.	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 242.89
GENERAL WIRE & ELEC.	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 2,150.59
LOWES COMPANIES, INC	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 56.91
LOWES COMPANIES, INC	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 462.04
LOWES COMPANIES, INC	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 53.02
REUTERS BUILDING MATL	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 3.15
LONE STAR CHEMPRO	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 524.00
ARS	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 46,947.00
BAKER/ SHERRY	M G RILEY BLDG	GEN ADMIN	010-691-571	\$ 4,557.06
TOTAL				<u>\$ 268,137.14</u>

#8

Budget Revisions # 2005-17

REVISION
REARRANGEMENT
CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00
051 AGING	.00

REVISIONS
THE PRECEDING LIST OF ~~AMENDMENTS~~ WAS REVIEWED AND APPROVED

B. L. Dockens

B. L. DOCKENS
COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON
COUNTY JUDGE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2005 010-450-105	SALARIES	06/13/2005	2K5R17	158,075.25	154,075.25	4,000.00-	MOVE FUNDS TO PART-TIME SAL K	
2005 010-450-108	SALARIES - PART/TI	06/13/2005	2K5R17	6,335.88	10,335.88	4,000.00	MOVE FUNDS FROM SALARIES;K. K	
	EXPENSE SUMMARY - DIST CLERK		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 010-457-315	OFFICE SUPPLIES	06/09/2005	2K5R17	1,000.00	1,380.30	380.30	MOVE FUNDS FROM MOBILE PHON K	
2005 010-457-423	MOBILE PHONES	06/09/2005	2K5R17	700.00	119.70	580.30-	MOVE FUNDS TO OTHER LINE IT K	
2005 010-457-427	TRAVEL/TRAINING	06/09/2005	2K5R17	2,000.00	2,200.00	200.00	MOVE FUNDS FROM MOBILE PHON K	
	EXPENSE SUMMARY - JF #3		TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2005 015-369-200	CULVERT/MATERIAL R	06/09/2005	2K5R17	28,474.28-	47,258.83-	18,784.55-	RECORD CK CREEKSIDE POA;REI K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	18,784.55-		
2005 015-612-339	CONSTRUCTION CONTR	06/09/2005	2K5R17	102,867.14	121,651.69	18,784.55	RECORD CK CREEKSIDE POA;REI K	
	PRECINCT#2-FERM RD EXP SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	18,784.55		
2005 015-623-105	SALARIES	06/09/2005	2K5R17	320,861.36	320,169.86	691.50-	MOVE FUNDS TO P/T SALARIES; K	
2005 015-623-108	SALARIES - PART/TI	06/09/2005	2K5R17	7,135.35	7,826.85	691.50	MOVE FUNDS FROM SALARIES;B. K	
	EXPENSE SUMMARY - JF #3		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2005 010-342-404	ELECTION EXPENSE R	06/15/2005	2KSR17	.00	298.01-	RECORD CK L.I.S.D. REIMBURS K	298.01-	1
			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 010-403-200	LONGEVITY PAY	06/15/2005	2KSR17	4,320.00	4,260.00	MOVE FUNDS TO DIST.CLK. LON K	60.00-	K
2005 010-403-484	ELECTION EXPENSE	06/15/2005	2KSR17	44,680.00	44,978.01	RECORD CK L.I.S.D. REIMBURS K	298.01	K
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	2	TOTAL CHANGES			
2005 010-426-402	INTERPRETOR FEES -	06/15/2005	2KSR17	2,000.00	1,000.00	MOVE FUNDS TO COURT REPORTE K	1,000.00-	K
2005 010-426-486	CONTRACT SVCS/COUR	06/15/2005	2KSR17	1,000.00	2,000.00	MOVE FUNDS FROM INTERPRETOR K	1,000.00	K
	EXPENSE SUMMARY - CO CT @ LAW		TOTAL AMENDMENTS	2	TOTAL CHANGES			
2005 010-450-200	LONGEVITY PAY	06/15/2005	2KSR17	2,460.00	2,520.00	MOVE FUNDS FROM CO.CLK. LON K	60.00	K
	EXPENSE SUMMARY - DIST CLERK		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 010-512-391	MEDICAL SERVICES	06/15/2005	2KSR17	104,000.00	93,000.00	MOVE FUNDS TO SHERIFF CAPIT K	11,000.00-	K
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 010-560-572	OFFICE EQUIPMENT	06/15/2005	2KSR17	.00	11,000.00	MOVE FUNDS FROM JAIL MEDICA K	11,000.00	K
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 015-369-200	CULVERT/MATERIAL R	06/15/2005	2KSR17	47,258.83-	49,069.63-	RECORD CK CITY OF ONALASKA; K	1,810.80-	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 015-612-339	CONSTRUCTION CONTR	06/15/2005	2KSR17	121,651.69	123,462.49	RECORD CK CITY OF ONALASKA; K	1,810.80	K
	PRECINCT#2-PERM RD EXP SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2005 015-621-108	SALARY - PART TIME	06/15/2005	2KSR17	6,626.37	8,144.61	MOVE FUNDS FROM MATERIALS P K	1,518.24	K
2005 015-621-339	CONSTRUCTION CONTR	06/15/2005	2KSR17	157,502.95	155,984.71	MOVE FUNDS TO PART TIME SAL K	1,518.24-	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES			

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER ACCOUNT NAME

DATE

AMDMT NUMBER

OLD BUDGET AMENDED BUDGET AMOUNT

AMOUNT OF CHANGE

DESCRIPTION

CLK

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2005 010-342-404	ELECTION EXPENSE R	06/20/2005	2K5R17	298.01-	596.02-	298.01-	RECORD REIMBURSEMENT CK CIT K	
2005 010-342-451	DISTRICT CLERK REI	06/20/2005	2K5R17	6,038.28-	11,038.28-	5,000.00-	RECORD CK D.C. CHILD SUPPORT K	
2005 010-342-551	TRA PATROL REIMBUR	06/20/2005	2K5R17	106,030.61-	119,440.61-	13,410.00-	RECORD REIMBURSEMENT CK TRA K	
2005 010-342-695	REIMBURSE EMERG MG	06/20/2005	2K5R17	830.69-	905.44-	74.75-	RECORD REIMBURSEMENT CK STA K	
	TOTAL AMENDMENTS		4	TOTAL CHANGES		18,782.76-		
2005 010-403-484	ELECTION EXPENSE	06/20/2005	2K5R17	44,978.01	45,276.02	298.01	RECORD REIMBURSEMENT CK CIT K	
	EXPENSE SUMMARY - COUNTY CLERK		TOTAL AMENDMENTS	1	TOTAL CHANGES	298.01		
2005 010-450-108	SALARIES - PART/TI	06/20/2005	2K5R17	10,335.88	15,335.88	5,000.00	RECORD CK D.C.CHILD SUPPORT K	
	EXPENSE SUMMARY - DIST CLERK		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00		
2005 010-512-300	UNIFORMS	06/20/2005	2K5R17	3,260.00	2,260.00	1,000.00-	MOVE FUNDS TO PAPER SUPPLIE K	
2005 010-512-334	PAPER/SUNDRY SUPPL	06/20/2005	2K5R17	17,700.00	18,700.00	1,000.00	MOVE FUNDS FROM UNIFORMS;B. K	
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 010-552-423	MOBIL PHONES/PAGER	06/21/2005	2K5R17	1,500.00	1,950.00	450.00	MOVE FUNDS FROM TRAVEL;B.CU K	
2005 010-552-427	TRAVEL/TRAINING	06/21/2005	2K5R17	1,122.00	672.00	450.00-	MOVE FUNDS TO MOBILE PHONE; K	
	SUMMARY-CONSTABLE, PCT. #2		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 010-560-105	SALARIES	06/20/2005	2K5R17	1,198,651.90	1,209,674.98	11,023.08	RECORD REIMBURSEMENT CK TRA K	
2005 010-560-201	SOCIAL SECURITY	06/20/2005	2K5R17	99,506.54	100,349.81	843.27	RECORD REIMBURSEMENT CK TRA K	
2005 010-560-203	RETIREMENT	06/20/2005	2K5R17	88,742.60	89,513.11	770.51	RECORD REIMBURSEMENT CK TRA K	
2005 010-560-204	WORKERS COMPENSATI	06/20/2005	2K5R17	54,361.27	55,103.55	742.28	RECORD REIMBURSEMENT CK TRA K	
2005 010-560-206	UNEMPLOYMENT INSUR	06/20/2005	2K5R17	3,631.45	3,600.00	30.86	RECORD REIMBURSEMENT CK TRA K	
2005 010-560-392	ANIMAL SHELTER	06/20/2005	2K5R17	5,000.00	5,600.00	600.00	MOVE FUNDS FROM LAW ENFORCE K	
2005 010-560-393	LAW ENFORCEMENT SU	06/20/2005	2K5R17	19,168.00	18,568.00	600.00-	MOVE FUNDS TO ANIMAL SHELTE K	
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	7	TOTAL CHANGES	13,410.00		
2005 010-695-427	TRAVEL/TRAINING	06/20/2005	2K5R17	4,830.69	4,905.44	74.75	RECORD REIMBURSEMENT CK STA K	
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	1	TOTAL CHANGES	74.75		
2005 015-369-100	CULVERT/MATERIAL R	06/20/2005	2K5R17	41,331.30-	43,449.98-	2,118.68-	RECORD REIMBURSEMENT CK CIT K	
2005 015-369-400	CULVERT/MATERIAL R	06/20/2005	2K5R17	185,466.06-	192,943.56-	7,477.50-	RECORD REIMBURSEMENT CK LAK K	
	TOTAL AMENDMENTS		2	TOTAL CHANGES		9,596.18-		
2005 015-620-624	PERMANENT ROAD EXPENDITURES	06/20/2005	2K5R17	370,309.60	377,787.10	7,477.50	RECORD REIMBURSEMENT CK LAK K	
	PERMANENT ROAD EXPENDITURES		TOTAL AMENDMENTS	1	TOTAL CHANGES	7,477.50		
2005 015-621-339	CONSTRUCTION CONTR	06/20/2005	2K5R17	155,984.71	158,103.39	2,118.68	RECORD REIMBURSEMENT CK CIT K	
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	2,118.68		
2005 015-622-100	PCT 2 BUDGET CARRY	06/20/2005	2K5R17	41,962.61	31,962.61	10,000.00-	MOVE FUNDS TO PARTS/REPAIRS K	
2005 015-622-100	PCT 2 BUDGET CARRY	06/21/2005	2K5R17	31,962.61	28,317.61	3,645.00-	MOVE FUNDS TO CAPITAL OUTLA K	
2005 015-622-456	PARTS & REPAIR	06/20/2005	2K5R17	60,000.00	70,000.00	10,000.00	MOVE FUNDS FROM CARRYOVER;B K	
2005 015-622-572	OFFICE FURNISHING/	06/21/2005	2K5R17	7,463.00	11,108.00	3,645.00	MOVE FUNDS FROM CARRYOVER;B K	
	PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2005 015-624-100	PCT 4 BUDGET CARRY	06/20/2005	2K5R17	32,342.73	20,342.73	12,000.00-	MOVE FUNDS TO PARTS/REPAIRS K	
2005 015-624-337	MATERIAL/SUPPLIES	06/20/2005	2K5R17	9,575.00	11,575.00	2,000.00	MOVE FUNDS FROM MISCELLANEO K	
2005 015-624-456	PARTS & REPAIRS	06/20/2005	2K5R17	58,158.00	70,158.00	12,000.00	MOVE FUNDS FROM CARRYOVER;T K	
2005 015-624-490	MISCELLANEOUS	06/20/2005	2K5R17	8,238.07	6,238.07	2,000.00-	MOVE FUNDS TO MATERIALS/SUP K	
	PRECINCT #4 EXPENSE SUMMARY		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2005 051-360-150	MISCELLANEOUS REVE	06/20/2005	2K5R17	.00	86.67-	86.67-	RECORD REIMBURSEMENT CK COR K	

06/21/2005 14:31:59

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 2

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2005 051-645-343	PAPER FOOD GOODS/S	06/20/2005	2K5R17	9,500.00	9,586.67	86.67	RECORD REIMBURSEMENT CK COR K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	86.67		
			TOTAL AMENDMENTS	1	TOTAL CHANGES	86.67		

#9

2005-17a

Post-it® Fax Note 7671		Date 6-28-05	# of pages 4
To Marcia	From Kim		
Co./Dept.	Co.		
Phone #	Phone #		
Fax #	Fax #		

Budget Amendments
6-28-05 COURT

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	569.45
015 ROAD & BRIDGE ADM	192,196.60

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

VOL 51 PAGE 754

06/28/2005 10:44:35 REPORT OF GENERAL LEDGER AMENDMENTS GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLX
2005 010-465-465	411TH DISTRICT COD	06/28/2005	2X5A17	37,200.00	37,769.45	AMEND FOR ADD'L BILLING SAM E	569.45	
EXPENSE SUMMARY - JUDICIAL				TOTAL AMENDMENTS	1	TOTAL CHANGES	569.45	
2005 013-623-571	ROAD MACHINERY/ROJ	06/23/2005	2X5A17	409,474.85	595,224.85	AMEND FOR EXCAVATION BID 200 K	185,750.00	
2005 013-623-574	ROCK CRUSHER - FAR	06/23/2005	2X5A17	19,236.52	24,683.22	AMEND FOR PARTS/REPAIRS TO K	5,446.70	
TOTAL AMENDMENTS				2	TOTAL CHANGES		192,196.60	


06/17/2005 08:31:55 REPORT OF GENERAL LEDGER AMENDMENTS GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLX
2005 010-512-571	CAPITAL OUTLAY-BUI	06/16/2005	2X5A17	159,194.16	194,744.16	AMEND FOR ADD'L APPROVED IN K	35,550.00	
TOTAL AMENDMENTS				1	TOTAL CHANGES		35,550.00	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	4,592.39
015	ROAD & BRIDGE ADM	927.87
185	CCAP - JUVENILE PROBATION	420.84
	TOTAL OF ALL FUNDS	5,941.10

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	10,000.00

TOTAL OF ALL FUNDS	10,000.00 <i>Postage</i>

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	14,467.00
015	ROAD & BRIDGE ADM	429.03
051	AGING	113.75
088	JUDICIARY FUND	380.80

	TOTAL OF ALL FUNDS	15,390.58


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	73,115.30
015	ROAD & BRIDGE ADM	1,101.62

	TOTAL OF ALL FUNDS	74,216.92

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
101 ADULT SUPERVISION	3,386.21
TOTAL OF ALL FUNDS	3,386.21

AC 11-564

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

B. L. Dockens
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,577.25
015	ROAD & BRIDGE ADM	9,738.68
027	SECURITY	402.43
049	DISTRICT ATTY HOT CHECK FUND	538.70
051	AGING	1,032.52
083	MUSEUM OPERATING FUND	82.13
101	ADULT SUPERVISION	7,659.03
185	CCAP - JUVENILE PROBATION	3,300.69
TOTAL OF ALL FUNDS		64,331.43

AC 17565

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

B. L. DOCKENS

COUNTY AUDITOR

B. L. Dockens

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	130,812.65
015	ROAD & BRIDGE ADM	34,759.60
027	SECURITY	1,565.04
049	DISTRICT ATTY HOT CHECK FUND	1,481.73
051	AGING	4,270.64
083	MUSEUM OPERATING FUND	345.92
101	ADULT SUPERVISION	22,501.98
185	CCAP - JUVENILE PROBATION	10,041.48
TOTAL OF ALL FUNDS		205,779.04

ACH 566

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

B. L. DOCKENS

COUNTY AUDITOR

B. L. Dockens

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

POSTED

SCHEDULE OF BILLS BY FUND

ACH 567

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	62.81

TOTAL OF ALL FUNDS	62.81

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

B. L. DOCKENS _____

COUNTY AUDITOR *B. L. Dockens*

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,124.59
015 ROAD & BRIDGE ADM	415.85

TOTAL OF ALL FUNDS	2,540.44

ACT 568

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

B. L. DOCKENS

COUNTY AUDITOR *B. L. Dockens*

JOHN P. THOMPSON

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	43,304.10
015	ROAD & BRIDGE ADM	36,696.50
027	SECURITY	84.92
049	DISTRICT ATTY HOT CHECK FUND	91.17
051	AGING	489.42
083	MUSEUM OPERATING FUND	248.08
101	ADULT SUPERVISION	1,148.17
185	CCAP - JUVENILE PROBATION	1,432.86
	TOTAL OF ALL FUNDS	83,495.22


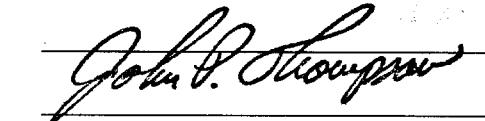
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	88,946.15
015	ROAD & BRIDGE ADM	23,102.07
027	SECURITY	494.32
049	DISTRICT ATTY HOT CHECK FUND	494.32
051	AGING	988.64
185	CCAP - JUVENILE PROBATION	5,741.38
	TOTAL OF ALL FUNDS	119,766.88

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	8,996.97
015	ROAD & BRIDGE ADM	9,901.06
049	DISTRICT ATTY HOT CHECK FUND	79.76
051	AGING	27.31
088	JUDICIARY FUND	86.70
TOTAL OF ALL FUNDS		19,091.80

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	152,941.50
013	JP JUSTICE COURT TECHNOLOGY	2,145.30
015	ROAD & BRIDGE ADM	75,957.96
040	LAW LIBRARY FUND	425.48
049	DISTRICT ATTY HOT CHECK FUND	33.55
051	AGING	836.94
061	DEBT SERVICE FUND	38,170.05
093	CO CLERK RECORDS MGMT FUND	2,635.00
TOTAL OF ALL FUNDS		273,145.78

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	11,580.28

TOTAL OF ALL FUNDS	11,580.28

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

B. L. DOCKENS

COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



ADDENDUM
SCHEDULE OF BILLS FOR
JUNE 28, 2005
FY2005

DOUBLE TREE HOTEL	\$	460.00	DISTRICT ATTY.
HARRIS COUNTY TREASURER	\$	5,480.00	DISTRICT ATTY.
GARYS WHOLESALE TIRE	\$	943.50	R&B#2
SEARS COMMERCIAL	\$	313.89	R&B#3
SEARS COMMERCIAL	\$	302.68	R&B#2
WAL-MART	\$	492.43	ALL DEPARTMENTS
TOTAL	\$	<u>7,992.50</u>	



COPY #

DATE: MAY 25 THROUGH JUNE 14, 2005

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	MARY BETH PAYNE	DISTRICT CLERK	105 - DEPUTY CLERK	LABOR POOL (-900)	11(01)	\$8.86/HR	NEW HIRE EFFECTIVE 06/29/2005
(2)	REGINALD EARL DAVIS	SHERIFF	1036 - SERGEANT	REGULAR	2001		DEMOTION TO SHERIFF, REG FT, 1037 - DEPUTY SHERIFF (PATROL) (17/02) (\$25,418.40) EFFECTIVE 06/17/2005
(3)	EULA MAE CHERRY	PERSONNEL	102 - SECRETARY I	LABOR POOL (-900)	10(01)	\$28,756.58	TRANSFER TO JUSTICE OF THE PEACE, PCT. # 4, LABOR POOL (-900), 102 - SECRETARY I, (10(01)) (\$8.84/HR) EFFECTIVE 06/29/2005
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
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(22)							
(23)							

REVISED

8.44

POLK COUNTY
COMMISSIONERS COURT
MSAG CHANGES
06/28/2005

#13

COMMISSIONERS COURT									
REQUEST APPROVAL OF THE FOLLOWING CORRECTIONS AND CHANGES TO THE MSAG.									
STREET	PCT	CITY	ROAD	LOW	HIGH	MILEAGE	COMMENTS		
BEAR HILL DR	2	T		100	213	0.1128	CORRECT MSAG - CTY RD		ALL
BEAVER BEND	2	T		100	205	0.1047	CORRECT MSAG - CTY RD		ALL
BELLADONNA DR	2	T		100	347	0.2461	CORRECT MSAG - CTY RD		ALL
BEVERLY BLVD	2	F		100	699	0.5988	CHG FR CTY RD TO CITY ST-ONL		ALL
BLUE XX EAST	2	T		260	265	0.0050	EXTEND COUNTY RD		
CLAMONS PARK DR	2	F		100	219	0.1185	CORRECT MSAG -NOT CTY RD		ALL
CORVELLE CEMETARY RD	2	T		100	357	0.2566	CORRECT MSAG - CTY RD		ALL
CREEKLAKE DR	2	F		448	1361	0.9106	CHG FR CTY RD TO CITY ST-ONL		PORTION
DEER TRL	2	T		100	331	0.2301	CORRECT MSAG - CTY RD		ALL
ECHO HILLS LN	2	T		100	283	0.1833	CORRECT MSAG - CTY RD		ALL
FAWN DR	2	T		100	331	0.2318	CORRECT MSAG - CTY RD		ALL
FOREST HILLS DR	2	T		368	559	0.4581	EXTEND COUNTY RD		
HARBOR DR	2	F		100	565	0.4738	CHG FR CTY RD TO CITY ST-ONL		ALL
HICKORY RIDGE	2	T		100	985	0.5367	CORRECT MSAG - CTY RD		ALL
HORACE BONDS RD	2	T		1448	1641	0.1946	EXTEND COUNTY RD		
JOHN HODGES RD	2	T		100	277	0.1772	CORRECT CTY RD MILEAGE		PORTION
KNOLLWOOD CREEK	2	T		100	473	0.3733	CORRECT MSAG - CTY RD		ALL
LAKEVIEW HILLS LN	2	T		100	255	0.1552	CORRECT MSAG - CTY RD		ALL
LAZY HOLLOW LN	2	T		100	295	0.1954	CORRECT MSAG - CTY RD		ALL
LINDA CHAIN	2	F		100	357	0.2567	CORRECT MSAG -NOT CTY RD		ALL
LUMBERMANS RD	2	T		100	881	0.7820	CORRECT MSAG - CTY RD		ALL
MAGNOLIA DR	2	F		100	325	0.2256	CHG FR CTY RD TO CITY ST-ONL		ALL
MEYERS ST	2	T		100	219	0.1188	CORRECT MSAG - CTY RD		ALL
MULBERRY	2	T		100	295	0.1950	CORRECT MSAG - CTY RD		ALL

POLK COUNTY
 COMMISSIONERS COURT
 MSAG CHANGES
 06/28/2005

OAKRIDGE DR	2	F	100	271	0.1715	CHG FR CTY RD TO CITY ST-ONL	ALL
PHILLIPS RD	2	T	454	625	0.172	CORRECT CTY RD MILEAGE	PORTION
PINE RIDGE	2	T	100	197	0.0964	CORRECT MSAG - CTY RD	ALL
PINE WOOD DR	2	T	100	487	0.3970	CORRECT MSAG - CTY RD	ALL
PONDERSOA DR	2	F	100	679	0.5791	CHG FR CTY RD TO CITY ST-ONL	ALL
ROCKY CREEK RD	2	T	2790	4675	1.8852	EXTEND COUNTY RD	
SPORTSMAN RETREAT RD	2	T	1672	1699	0.0272	EXTEND COUNTY RD	
STUTTS RD	2	F	100	419	0.3222	CHG FR CTY RD TO CITY ST-ONL	ALL
WALDING RD	2	T	520	1379	0.8586	EXTEND COUNTY RD	
WHITE OAK HILLS	2	T	100	331	0.2318	CORRECT MSAG - CTY RD	ALL
WHITESIDE DR	2	T	100	243	0.1423	CORRECT MSAG - CTY RD	ALL
BARNEY W	4	T	100	185	0.0841	CORRECT MSAG - CTY RD	ALL
LEAS DR	4	T	100	167	0.0664	CORRECT MSAG - CTY RD	ALL
LUCILLE DR	4	T	100	521	0.0205	CORRECT MSAG - CTY RD	ALL
MUDD RD	4	T	100	123	0.0234	CORRECT CTY RD MILEAGE	PORTION

#15 VOL 51 PAGE 774

COPY

Kenneth F. Hambrick

From: <support@TexasDPA.com>
To: <emcpolk@livingston.net>
Cc: <emcpolk@livingston.net>; <jmcdowell@detcog.org>
Sent: Thursday, June 23, 2005 11:48 AM
Attach: released_48373_062305114808.xls
Subject: Texas DPA grant funds released for local purchase

JURISDICTION:

Your local purchase method is approved. You are authorized to purchase items from this email list ONLY. No substitutions, replacements, or additional items are allowed without prior TEEEX approval. Failure to comply could result in delay or non-payment of the order or items.

FIPSCode: 48373
 Jurisdiction: Polk County
 COG: Deep East Texas Council of Governments
 Grant: 2004 SHSP

For the following list of equipment

	Qty	Unit Cost	Ext Cost
32/64/128/256/512 Mb secure digital memory card for Megellan Meridian - This memory card comes in various megabyte sizes, all are allowable.	7	\$18.00	\$126.00
Digital Camera System with charger and case	1	\$1,005.00	\$1,005.00
Earthmate GPS software	1	\$200.00	\$200.00
MapSend Streets Software for Meridian GPS	8	\$66.00	\$528.00
Polk County - Physical Security Video System Enhancement for the Polk County Courthouse	1	\$8,200.00	\$8,200.00
Polk County - Wireless Network - 2.4Ghz (WiFi) high power wireless access point, omni directional external antenna, mobile WiFi kit (wireless laptop card w/external antenna, including installation, configuration and testing.	1	\$1,026.00	\$1,026.00
Polk County Response Trailer Upgrade Package	1	\$650.00	\$650.00

<https://www.texasdpa.com>

Kenneth F. Hambrick

From: <support@TexasDPA.com>
To: <emcpolk@livingston.net>
Cc: <emcpolk@livingston.net>; <jmcdowell@detcog.org>
Sent: Thursday, June 23, 2005 1:30 PM
Attach: released_48373_062305133016.xls
Subject: Texas DPA grant funds released for local purchase

JURISDICTION:

Your local purchase method is approved. You are authorized to purchase items from this email list ONLY. No substitutions, replacements, or additional items are allowed without prior TEEX approval. Failure to comply could result in delay or non-payment of the order or items.

FIPSCode: 48373

Jurisdiction: Polk County

COG: Deep East Texas Council of Governments

Grant: 2004 LETPP

For the following list of equipment

	Qty	Unit Cost	Ext Cost
32/64/128/256/512 Mb secure digital memory card for Megellan Meridian - This memory card comes in various megabyte sizes, all are allowable.	13	\$18.00	\$234.00

<https://www.texasdpa.com>

