

Polk County Human Resources

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TO:

The Honorable Judge John P. Thompson

Commissioner Bob Willis, Pct. #1

Commissioner Ronnie Vincent, Pct. #2

Commissioner Milt Purvis, Pct. #3

Commissioner Tommy Overstreet, Pct. #4

FROM: \sqrt{n}

Jeanette Montgomery, Human Resources Supervisor

RE:

Policy Changes

DATE:

April 13, 2009

I am respectfully requesting the following changes be made to the Personnel Management System. I have described below the requested changes:

- Book 2, Section 3.07, Employment of Relatives—commas were needed to ascertain a good understanding of the policy as pertains to the current law.
- Book 2, Section 5.18, Cell Phone Allowance—this is a new policy that would give guidelines to current cell phone allowances already in process.
- Book 2, Section 11.04, Vehicle Insurance—this policy would be changed to ascertain that it is the employee's responsibility to maintain automobile liability insurance. A copy of the employee's current automobile liability insurance would also need to be submitted with Travel forms if personal automobile usage is authorized and to be paid.
- Book 2, Safety Program Forms—revised Record of Injury/Accident forms. A new version is needed so that it is easier for our office to comply the DWC-1 to be completed online with TAC/JI.
- Book 2, Personnel Forms Section-all forms have been revised and updated.
- Book 1, Job Description, Bailiff, #1063—revision to add basic certification by the Texas Commission on Law Enforcement Officer Standards required for this position.
- It was also necessary to add a new Table of Contents due to additional pages and typographical revisions, also blank pages were added future updates. I am hoping that by adding blank pages this would prevent copying the entire book for a small update. Approximately 25 copies have to be distributed for all departments using a lot of paper.

Please remember that the current versions of the policies are on-line at www.co.polk.tx.us. This is an excellent way for your employees to review the policies. Please do not hesitate to call me with any questions regarding the above policies. Thank you for your consideration in this matter.

Human Resources office or the Polk County website (www.co.polk.tx.us). The completed application must be turned in to the Human Resources office. When an application is received by the Human Resources office for a specific departmental position vacancy, the Human Resources office shall forward all applications to the appropriate county department.

It is the responsibility of the employing department to make appropriate checks to verify education, experience, character, and required certifications and skills of an applicant prior to appointment. In the case of applicants for positions with the county which require driving a vehicle or equipment, the Human Resources office will verify current applicable licenses which may include a criminal history check. In addition, this information will be checked at least annually. See 3.11, Driving Record.

3.07 EMPLOYMENT OF RELATIVES (NEPOTISM). Nepotism is the showing of favoritism toward a relative. The practice of nepotism in hiring personnel or awarding contracts is forbidden by the county.

No person may be hired who is related within the second degree by affinity (marriage) or within the third degree by consanguinity (blood) to any member of the commissioners court, elected official or department head for whom he or she works. (Prohibited degrees of relationship are defined in the chart on the following page.) No person may continue in county employment who is related in one of the prohibited degrees unless the employee has been employed continuously by the county for a period of:

- 1. At least 30 days, if the officer or member is appointed;
- 2. At least six months, if the officer or member is elected at an election other than the general election for state and county officers; or
- 3. At least one year, if the officer or member is elected at the general election for state and county officers.

(Legal Reference: V.T.C.A., Government Code, Chapter 573, as amended)

In addition, no personnel action will be taken that would result in any employee's supervising another employee who is related within the second degree of affinity or the third degree of consanguinity to the supervisory employee.

Spouses of relatives within the first or second degree of consanguinity (i.e., son-in-law, mother-in-law, brother-in-law, sister-in-law, etc.) are also included in the prohibition.

(Legal Reference: V.T.C.A., Government Code, Chapter 573)

5.16 LONGEVITY PAY. If funds are available Regular Full Time and Regular Part Time County Employees and all salaried Elected County Officials with one or more full years of continuous employment receive longevity pay annually in a lump-sum payment which is disbursed in December of the calendar year in which it was earned. The amount of longevity pay is calculated as \$60.00 per year for each full year of continuous employment, up to a maximum of \$1,200.00 per employee. Longevity pay is earned and awarded annually and is not otherwise prorated or compensable upon termination.

5.17 CERTIFICATE PAY. The County has established levels of Educational Certification Pay (Certificate Pay) for certain regular full-time peace officer positions (Sheriff, Chief Deputy, Captain, Lieutenant, Detective, Sergeant, Field Training Officer, CID Evidence Officer, Deputy, Investigator) and corrections positions (Jail Administrator, Corrections Officer, Warrant Officer, Inmate Work Supervisor) qualified by the Texas Commission On Law Enforcement Officers Standards and Education (TCLEOSE), as follows;

Intermediate Certificate Advanced Certificate Masters Certificate	\$50 per month \$100 per month \$150 per month	(\$600/yr) (\$1,200/yr) (\$1,800/yr)
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To qualify for Certificate Pay, an eligible employee must spend at least ninety percent (90%) of his/her work hours on patrol, investigation, inmate supervision or in the supervision of employees assigned to the stated work and must have satisfied all TCLEOSE requirements for their assigned position and be current on all required training. Regular full-time Telecommunications Operators/Supervisors may qualify in the same manner for one-half (1/2) the annual amount listed. Certificate Pay is awarded annually during the budget adoption process and issued proportionately with each regular payroll. Upon separation, any Certificate Pay beyond that portion issued with final pay will not be compensated. Employees qualifying for Certificate Pay or a change in level of Certificate Pay after a fiscal year budget is adopted and/or qualified individuals hired after the adoption of the budget may be considered for Certificate Pay to be adopted in the next occurring budget process.

5.18 CELL PHONE ALLOWANCE. Employees whose job or work-related needs demand immediate access, or is required to be on call 24/7 for emergency situations, as determined by the Elected Official or Department head, may be allotted a cell phone allowance. Departments should review employees' job functions in order to justify establishment of cellular telephone allowances. An employee that is eligible for cellular telephone allowance must be a regular employee in a position for which a clearly defined business need has been determined by the Elected Official or Department Head. The amount of the allowance is to be determined by the Elected Official or Department Head. This allowance will be within the limits of departmental budget, must be reasonable in relation to the percentage of usage for county purposes, and may not exceed the employee's contractual cost for service. Implementation will be pending Commissioners

Court approval. The employee must provide a copy of the current cell phone statement at the time of the allowance and any updated or subsequent changes to the County Auditor's Office for their records. The County Auditor may ask for verification periodically. The employee must not use their cell phone in an illegal manner, whether during work hours or off time, and will be responsible for their own cell phone bill. At any time the employee is unable to maintain their personal cell phone, the employee must report this to their Elected Official or Department Head. The Elected Official/Department Head must complete a Personnel Action Form (with the date of the cell phone termination) to discontinue the cell phone allowance on the next applicable payroll, at which time any adjustment will be made as necessary in relation to the date of termination of the cell phone. This adjustment will ascertain that no payment is to be made to an employee after the date the cell phone was no longer in use for county purposes. No payment will be made by the County to add, replace or maintain any cellular phone, including stolen, lost or damaged, software and/or equipment, nor to pay any monthly cell phone plan fees. The County will not be responsible for any cellular contract termination fees (assessed by service provider) to include employees who are terminated, quit, transfer to another office or department, or are moved into another position not requiring use of a cellular phone. Cell phone allowances do not constitute an increase in base pay, or overtime pay and will be not included in any percentage calculations for increase in base pay. Payment will be equally divided among the designated pay periods. All cell phone allowances will be processed through the payroll and is subject to standard payroll deductions in accordance with Internal Revenue Service. Abuse of the cell phone policy is subject to disciplinary action up to and including termination.

11.00 USE OF COUNTY PROPERTY

11.01 GENERAL POLICY. The county attempts to provide each employee with adequate tools, equipment, and vehicles for the job being performed, and expects each employee to observe safe work practices and safe and courteous operation of vehicles and equipment in compliance with all applicable regulations.

11.02 USE OF TOOLS, EQUIPMENT, PROPERTY, AND VEHICLES. Employees who are assigned tools, equipment, vehicles, keys, uniforms or any other county property by their departments are responsible for them and for their proper use and maintenance. Upon separation from the County, an employee shall immediately return any and all property of the County to their supervisor or to the Human Resources Supervisor.

No personal or political use of any county property, materials, supplies, tools, equipment, or vehicles is permitted. If an employee is in doubt about a circumstance, he or she must check with the appropriate elected official or department head before proceeding. Violations of this policy may result in discharge and possible prosecution.

11.03 VALID DRIVER'S LICENSE. All operators of county vehicles are required to have the valid State of Texas driver's license necessary for legal operation of that vehicle in the State of Texas and to keep the department head or elected official informed of any changes of status in their licenses. The Human Resources office will periodically check the driving records of all employees who operate county vehicles or are required to use their personal vehicle to conduct county business. Failure to maintain a safe driving record may result in disciplinary action. An employee may be required to participate in a defensive driving course if the employee is cited with a moving violation.

Suspension or revocation of the driver's license of an employee who is assigned as a vehicle or equipment operator may result in a demotion or discharge.

11.04 VEHICLE INSURANCE. The county maintains up-to-date insurance coverage on all vehicles owned by the county. Elected or appointed officials or employees who drive a personal vehicle on county business are required to maintain automobile liability insurance as required by the State of Texas. Failure to do so may be grounds for disciplinary action up to and including discharge. A copy of the employee's current automobile liability insurance should be submitted with Travel forms if personal automobile usage is authorized. The County is not responsible for damage to the employee's vehicle or for employee's private insurance deductible. In addition, the County is not responsible for the operation and maintenance of privately owned vehicles beyond the amount of travel reimbursement as described in Section 18.00.

ATTACHMENT A

POLK COUNTY RECORD OF INJURY/ACCIDENT

		RECORD OF IN	JURY/ACCIDENT	Τ	Date:	
Employee Name:	 11 	·		DOB:		
Address:				Social Se	ecurity#	
City:			State:	Zip): <u> </u>	
Telephone:			Sex: Mal	le	Female	
Department:						
Office Telephone:			Occupation:			
Length of Service:	In Current P	Position: Month	s Years I	n Occupa	ation: Mont	hs Years_
INJURY INFORMATI	ON: (ALL INFO	DRMATION MU	ST RE COMPLET	ED)		
Date of Injury:		. Time	of Injury	LU,	ΔΜ	DN/I
Was there any lost t	ime: Yes	No Date	lost time began	•	_ ^\\'	1 141
Time work began:						
Nature of Injury:	Abrasion A	mputation A	Mergic Reaction	Rite	Break 1	Rurn Brui
ConcussionCa	rp.Tun.Svn	Contag. Disease	e Dislocation	Ditc	Flec Sho	ock Fracti
Heart AttackH						
PunctureSpra						
	_					
Body Part Injured:	Left Right	4				
AnkleArm low			Back Upper	Back M	iddle Fa	r Elbow
EyeFinger(s) _						
MouthNeck						P obbei
Other					ouy rures	
How and why injury/	/illness occurre	ed:				
,						<u> </u>
Did you get any type						
taken off of work by	the doctor? _	Yes No	If yes, please g	give the f	ollowing inf	ormation
where treatment wa						
Doctor/Facilities Nan	me:					
Doctor/Facilities Mai	iling Address:					
Cause of Injury:A						
Cut/GlassCut/H	$Hand \; Tool \; _ C$	Cut/Power Tool	Cut/Misc	_Fall/Sam	ne Level	Fall/Diff Lev
Fall/Ladder Fall/M	AiscForeigi	n Body EyeS	lippedStep/0	Object _	_Strain/Car	ry
Strain/HoldStra						
Strain/MiscStru						
ocation of Accident,						
1			Address	Cit	y Stat	e Zip
Witnesses that may h						
<u></u>						
Supervisor's Name:						
			_			

Employee's Signature

POLK COUNTY EMPLOYEE INJURY REPORT WITNESS STATEMENT

Name of Injured Employee:		
Date of Injury:	Time of Injury:	AMPM
Name of Witness:		Age:
Address:	Phon	e:
City:	State:	Zip:
If not Employed by Polk County	Phone	a·
Employed By:	·	- ·
Reason for presence at location:		
Are you related to the injured employee	? Yes No	
If Yes, how? How long have you known this employe	e?	
Did you actually see this injury happen?	Yes No If No, how	do you know about it
How near were you to the injured emplo	oyee at the time of injury?	
Please explain in detail what you know a	about this injury:	
Did the injured employee talk to you ab	out this injury?YesNo	If γes, when
Do you know of any other injury, accide Yes No If Yes, Explain:	nt, or illness that this employe	ee may have had?
List any other persons that may have in	formation about this injury	
Additional Comments:		
Additional Communication of the Communication of th		
		<u>,</u>
To the best of my knowledge this stater	ment is true and correct.	
• •		
Signature of Witness		Date
Sikilarnia oi Miriicas		

Please complete this form and return it to the Human Resources Office within 72 hours of the accident/incident. If you need additional space for comments or additional information, please use the back of this form or additional paper.

ATTACHMENT C

POLK COUNTY Certification of Physician or Practitioner

Employee Name		
Diagnosis:	Accident	illness
The Commenced		
Date Condition Commenced		
Probable Duration of Condition		
will the patient's injury regular daily activities of treatment by (or under ls the patient under confor a chronic or long te	of more than three days which the supervision of) a health ntinuing treatment or superv rm condition that is incurable period of incapacity of more	ision by a health care provider e or so serious that, if not treated, than three calendar days.
	he employee to be off work (on an intermittent basis or to
work less than the employee's include schedule of visits or tre		
Referral to other provider of H Area of Specialization	ealth Services: Name of Heal	th Care Provider
Next Annt, Date:	Next Appt. Date:	
EN	IPLOYEES RETURN TO WORK	STATUS
Complete items below regarding the	e employee's return to work :	status after reviewing a statement
from the employer of essential function with employee.	ons of employee's position, o	r, if none provided, after discussing
Unable to Return to Work	Beginning Date	Estimated Date to Return to Work
Released to Work with Restrictions	Beginning Date	Estimated Date to Return to Full Duty,

ATTACHMENT D

POLK COUNTY SUPERVISORS REPORT OF INJURY/ACCIDENT

Employee Name:	D(JB:		
۸ با ما مرجود	Sc	icial Security i	#	
City:	State:	Zip:		
Telephone:		Fer	nale	•
Supervisor:				
Department:				
Office Telephone:				
Cause of Injury/Accident				
What equipment was involved?				
List Damage to County Equipment/Property	y:			
Cost to repair County Equipment/Property:	\$			
How many Previous Injuries/Accidents had How many injuries occurred in your departs How many accidents occurred in your depa	ment this year?			
INJURY INFORMATION: (ALL INFORMATIO	N MUST BE COMPLETED)	1	DN 4
	Time of Injury:	AIVI	·	N
Time work hogan:	Did elliblokee continue	: IIIS WOLK GOY	· · , cs	
Mature of Injury: Ahrasian Amputatio	n Allergic Reaction _	Dire Tree	~Duiii	D, a.s.
ConcussionCarp.Tun.SynContag. [DiseaseDislocation _	_DustElec	:. SHOCK _	rractur
Heart AttackHerniaHeat Stroke	_Inflammationinfect	ioncacera	110111	Olson
PunctureSprainStrain Othe	er			
Location of Accident/Injury		C:h.	Chata	7in
Business Nam	ne Address	City	State	Ziþ
Witnesses that may have information abou	it this accident/injury			
Were all County Safety Policy Followed?				
If No, Explain:				-
Additional Comments:				
4				
_	Superv	isor's Signatu	re	

Please complete this form and return it to the Human Resources Office within 72 hours of the accident/incident. If you need additional space for comments or additional information please use the back of this form or additional paper.

BACKGROUND RESEARCH AND REFERENCE CHECK FORM

(For use as a telephone checklist or to mail to employers)

	has applied for the position of	of
with		-·
Your considered and frank evaluation will be app	reciated.	
A – EMPLOYMENT REFERENCE		
Applicant stated he/she was employed by you fr	mto	
In the capacity of	Is this co	orrect?
If not, please explain:		· · · · · · · · · · · · · · · · · · ·
Applicant stated his/her salary was \$p	r Is this correct?	.
Did that include bonus, overtime, fringe benefits	etc.?	
Did someone refer this employee to you?		
How well did he/she carry out his/her duties for		
		
If he/she was good at the job, did you try to get	im/her to stay? Please explain	n:
When there was a particularly urgent assignme	it, what steps did he/she take	e to make sure it
was done on time?		
His/her current resume describes the	e job with your o	rganization as
		<u> </u>
Do you agree?		_
How did he/she get along with other employees		
Was he or she absent from work more often tha	average for your employees?)
Explain:		
•		
B – PERSONAL REFERENCE		
How long have you known applicant?		
How long have you known applicant:		_
In what capacity?		_
How?		_

Signature Date _ State: _ City:_ .ssanbbA Organization/Company Name: Telephone Number: ___ Mame and Title of Person Providing This Information: _ applicant's suitability for the job listed above. Thank you.) REMARKS: (Please add any comments you think would be helpful to us in assessing this If yes, please explain: ____ or military court (excluding minor traffic violations)? To your knowledge, has this person ever been convicted of a felony or other crime in a civilian Please describe the applicant's shortcomings None of us is perfect at everything. If yes, please explain: _ performing satisfactorily in this responsible job? To your knowledge, is there anything that would prevent this person from holding or

C – EMPLOYMENT AND PERSONAL REFERENCE

Thank you - A stamped, return-addressed envelope is enclosed.



- EMPLOYEE PAYROL **BI-WEEKLY PAYROLL**

(Beginning) DATE OF PAYROLL PERIOD:

(Ending)

	,		Ī
	WEDNESDAY	REG	ΩŢ
	TUESDAY	REG	F
•	MONDAY	REG	Ę
EMPI OYEE NAME:			HOURS WORKED {

WK. TOTAL

SUNDAY

SATURDAY

FRIDAY

THURSDAY

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A: ALL HOURS - FIRST WEEK

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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	WK. TOTAL	
	REG	REG	REG	REG	REG	REG	REG	REG	
HOURS WORKED	T/O	T/O	T/O	T/0	O/T	O/T	D/T	0/Т	
LEAVE TAKEN	VAC	VAC	VAC	VAC	VAC	VAC	VAC	VAC	
	ى رى	7	SIC	SIC	SIC	SIC	ଆ ଅଟ	SIC	

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B: . ALL HOURS - SECOND WEEK

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TOTAL HOURS THIS PAY-PERIOD (A: +B:)

As a County Employee, I understand that it is my responsibility to accurately report my hours worked and my leave time taken. By signing this time sheet (or by allowing this time sheet to be signed on my behalf), I am verifying that the above record is a true and correct accounting of my hours for the purpose of my permanent employee record and shall be used for all personnel matters, including benefit eligibility, benefit accrual and payroll. I understand that a timesheet is a governmental record and falsification of a governmental record is a violation of Penal Code 37.10.

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SUPERVISOR (County Judge, if Employee is Appointed Dept. Head)

Direct Deposit Authorization Agreement

I hereby authorize my employer (hereinafter called County) to deposit any amounts owed to me by initialing credit entries to my account at the financial institution (hereinafter called Bank) indicated below. Further, I authorize the Bank to accept and to credit entries indicated by the County to my account. In the event that the County deposits funds erroneously into my account, I authorize the County to debit my account for an amount not to exceed the original amount of the erroneous credit.

Section I – Employee Information Employee Name Social Security Number Begin Deposit Change Information Attach a voided check or copy of a check.	Effective/ ionCancel
Section II – Financial Institution Information Name of Financial Institution ABA/Ro Account Number ABA/Ro Checking Account Savings Account Attach a voided check or copy of a check.	uting # Amount per pay period
Section II – Financial Institution Information Name of Financial Institution ABA/Ro Account Number ABA/Ro Checking Account Savings Account Attach a voided check or copy of a check.	outing # Amount per pay period
Section II – Financial Institution Information Name of Financial Institution Account Number Checking Account Attach a voided check or copy of a check.	outing # Amount per pay period
Section III – Authorization This authorization is to remain in full force and effect untime of its termination in such way and in such manner opportunity to act on it.	
Employee Signature	Date

ELECTED OFFICIAL/DEPARTMENT HEAD ORIENTATION CHECKLIST

	lowing information is also included in the Personnel Management System. Please read this all thoroughly.
	Budget (salary information, annual budget - see County Judge)
_	Hiring & Firing (documentation), Personnel Action Forms
	Job Announcements – Methods of Recruitment & Selection
-	Youth Employment Laws
	Fair Labor Standards Act – Work week & Work Hours, Time reporting, Time Sheets
	EEOC, Sexual Harassment
	Record Retention
	Leave Time (including LWOP, SWOP, & FMLA)
	Employee Evaluations & Merit Increases
	Unemployment Claims
'. 	Documentation & Discipline
	Safety for employees (see Emergency Management Coordinator)
_	Accident reporting & post accident drug testing – Workers Compensation Information
-	Property issues & disposal of property - Use of County Property (see County Auditor)
	Travel Vouchers/Reimbursement (see County Auditor)
_	Vehicles (see County Auditor)
-	Purchase Order Procedures (see County Auditor)
readi	ems listed above have been discussed with me, and I am aware that I am responsible for ng the Personnel Management System. I am also aware that if I have any questions regarding matters or other concerns that I should contact any applicable department for additional nation. I have received a copy of this document.
Emplo	oyee's Signature:Date:
Orion	station conducted by:

ELECTION TO DISCLOSE OR KEEP CONFIDENTIAL HOME ADDRESS AND HOME TELEPHONE NUMBER

The Texas Open Records Act permits you to choose whether this employer discloses your home address and home telephone number to the public on request.

If you want your home address and home telephone number kept confidential, check the first box below. If you want them disclosed, check the second box.

After checking the appropriate box, sign, print your name, and write the date on the lines provided and return the completed form to the Human Resources office.

I want my home address and home telephone number kept confidential; do not disclose them to the public.
I authorize disclosure of my home address and home telephone number to the public on request.
(Signature)
(Signature)
(Printed Name)
(Date)

EMERGENCY EMPLOYEE CERTIFICATION

have experienced an unforeseen vacancy occurring within my department. This unforeseen vacancy has had a detrimental effect, therefore effecting the minimum daily operations of this department. The department operations would be severely mindered should a prospective employee being hired to fill the vacancy not be allowed to report to work until the Personnel Action Form has been approved by the Commissioners Court.
This form must be submitted to the Human Resources Supervisor, requesting an emergency employee. The County Auditor must verify that sufficient funds, authorized by Commissioners' Court, are available in the department's salary line item to cover the incoming employee's salary for the specified period of employment. Additionally, any request for emergency hire must be approved by the County Judge, as Budget Officer. Approval of an emergency hire will allow an employee to report to work immediately.
If the department's budget does not contain sufficient funds for emergency employee salaries, the department head must first obtain authorization from Commissioners' Court prior to hiring any or emergency employee(s).
Per Policy 3.15 of the Personnel Management System, Book 2.
I certify the above statement is a true and correct statement relating to prospective employee to fill the position of
Flected Official/Department Head Date

EMPLOYEE ACKNOWLEDGMENTS

I have either received a copy, or I have available to me internet capabilities, which I may view the Polk County Personnel Policies, the Health and Safety Policy and the Polk County Substance Abuse Policy, which outline my privileges and obligations as a Polk County Employee. I understand these policies are available online at www.co.polk.tx.us. I understand that the provisions of these policies are part of the terms and conditions of my employment. I accept the responsibility for reading and familiarizing myself with these policies and I agree to abide by them. I understand that these policies and/or the provisions contained therein may be changed, amended or supplemented at any time, with or without notice, by the Polk County Commissioners Court and that any such changes, which supersede these policies, will be communicated to me by my supervisor and/or through postings on the Employee bulletin board located at the Human Resources Office.

I further understand that these policies provide a general outline and that the provisions of these policies do not constitute an employment agreement (contract) or a guarantee of continued employment. I understand that my employment is terminable at will, so that both the County and its employees remain free to choose to end their relationship at any time, for any reason, or no reason at all.

I acknowledge that my work hours are designated by the County and that any overtime must be approved, in advance, by my supervisor. I further understand that I will be granted compensatory time off in lieu of the payment of overtime to the extent provided by law and that, do to inclement weather, lack of work or other business reasons, I may be directed to use any or all of my accrued compensatory time.

I understand that, as a Polk County Employee, I have a personal responsibility to provide quality service to the public, to achieve the highest degree of safety possible for myself and my fellow workers, to offer suggestions for improvement that I feel may be valuable to the County and to demonstrate a spirit of teamwork and cooperation with all County Departments and Employees.

Should, for any reason, I leave the employ of the County, I agree to return any and all articles of County property in my possession or assigned to me and for which I have responsibility.

ignature of Employee Date signed		,
	Signature of Employee	Date signed

EMPLOYEE EXIT INTERVIEW

We appreciate your taking the time to fill out this form. Your comments will be helpful to us in our efforts to provide a better work place for present and future employees.

DO NOT WRITE IN THIS SPACE FOR OFFICE USE ONLY

Date of Employment:______

Last Day Worked:______

Termination Date:______

Current Pay Rate:______

Date Effective:______

Other:______

NAME:
NAME:CURRENT ADDRESS:
NEW ADDRESS (if leaving area):
WHAT IS YOUR REASON FOR LEAVING?
DO YOU HAVE ANOTHER JOB? YESNO NAME OF COMPANY:
IF YES, WHAT IS YOUR NEW JOB AND HOW DOES IT COMPARE WITH OURS? (I.E., WAGES, HOURS, AND WORKING CONDITIONS)
WHAT IS YOUR RATE OF PAY GOING TO BE WITH YOUR NEW EMPLOYER? (if applicable)
WHEN YOU WERE FIRST EMPLOYED HERE, WERE THE DUTIES AND REPONSIBILITIES OF YOUR JOB CLEARLY EXPLAINED TO YOU? YESNO COMMENTS:
WERE THE CONDITIONS OF WORK, SALARY, AND OTHER BENEFITS, HOURS OF WORK, ETC., CLEARLY EXPLAINED TO YOU? YESNO COMMENTS:
WHAT JOBS HAVE YOU HELD WHILE HERE?

NAME(S) OF SUPERVISOR(S):	
PLEASE LIST ANY SUGGESTIONS YOU MAY HAV WORK.	
WHILE YOU WERE AN EMPLOYEE HERE, DID YO THE JOB:Yes No IF YOU ANSWER	OU SUFFER ANY INJURY OR ACCIDENT WEED YES, DESCRIBE THE DETAILS OF YOU
DID YOU NOTIFY THE EMPLOYER OF SUCH INJU	IRY AT THE TIME IT OCCURRED?

I HAVE READ THE ABOVE QUESTIONS AND UNANSWERED THEM TRUTHFULLY TO THE BEST C	OF MY KNOWLEDGE.
I HEREBY ACKNOWLEDGE THAT ALL CLAIMS FOR HEREBY RELEASE THIS EMPLOYER FROM ALL LI	OR COMPENSATION HAVE BEEN SATISF ABILITY IN CONNECTION THEREWITH.
I FURTHER ACKNOWLEDGE THAT I HAVE DEL THIS EMPLOYER ALL KEYS, EQUIPMENT, RECO THE EMPLOYER.	IVERED TO A DESIGNATED REPRESNET RDS, OR ANY OTHER MATERIALS BELO
Employee's Signature	Date
Witness	Date
Reviewed by Chief Administrative Officer:	
neviewed by office reasonable and a second	Signature Da

EMPLOYEE ORIENTATION CHECKLIST

Personnel Forms: Personnel Action Health/Life Insurance W-4 Retirement Employment Record I-9	5. Documents for employee _Employee information material _All insurance booklets _Job description _Performance evaluation form _Retirement booklet _Operations manual _Personnel policies
 Pay System Pay dates and how checks are distributed Gross pay and date of first check Salary ranges and step advances When deduction become effective 	
 Promotions (from Supervisor) Apply at Human Resources 	
4. Personnel Regulations Furnish and review employee information Leave provisions Smoking policy Availability and location of personnel policies Grievance procedure Travel regulations	manual
Your Supervisor will inform you of the following: 1. Employee Information: Department Head, Supervisor bulletin boards(s), working hours, lunch/coffee breaks	sor, Personnel Officer, Purpose and location of , , time and attendance reporting.
2. Job Requirements: Job description explained, over	time assignments, dress, officering and public. back duty and courtesy toward the public.
appearance, employee responsibilities, as a supplemental Regulations: Disciplinary action, safe	ety, grievance procedures, and use of tools and
equipment.	osence reporting.
5. General Information: Parking, work space, equiproperty of the introduction to fellow en	nent assigned, telephones, copie (5), 1, nployees and keys.
The items listed above have been discussed with me	e, and I have received the materials. Date:
Employee's Signature:	
Orientation conducted by:	



EMPLOYMENT APPLICATION



For Human Resources Use Only. Received application on:

AN EQUAL OPPORTUNITY EMPLOYER

It is our policy to comply fully with all federal, state and local equal employment opportunity laws. This organization provides equal employment and advancement opportunities for all persons regardless of race, creed, sex, national origin, age, religion, disability, marital status, sexual orientation or any other classification protected by law.

Papplications must be received by the Human Resources Office prior to the application eadline. Please do not write "See Resume." Resumes may be attached as a supplement to this application. Be orough, since your answers may determine whether or not you will be interviewed or considered for a position. Some stitions may require typing skills, which will be designated in the "Required Knowledge Section" of the Job mouncement. Please attach a typing or keyboarding test from the Workforce Center or you may visit our office to be dininistered a keyboarding test. This test is required to be submitted with the application whether or not you meet the

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In the case of applicants for positions with the county which require driving a vehicle, driv annually. Every county employee who is required to drive a vehicle or operate a piece of equipment which requires a valid driver's license must maintain a safe driving record and may be required to participate in Defensive Driving courses at the county's request. Unsatisfactory results of a driving record check will be subject to disciplinary action up to and Page 1 of 6 including discharge.

If you have	served in the	e U.S. Mili	tary,	please provide	the following	g info	rmation:			· · · · ·				1.
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AUTHORIZATION AND AGREEMENT

by that the statements and information contained herein are true, complete and correct to the best of my knowledge, and I authorize any former by that the statements and information contained herein are true, complete and correct to the best of my knowledge, and I authorize any former by that the information it may have about my ployment. I understand that the information will be used for the purpose of evaluating my application for employment and that I am responsible for adding legal documents verifying my identity and eligibility for employment. In addition, I understand that, true copies of all degrees, certificates, or a session on this application must be attached to be considered and before any employment decision can be made. A photocopy of this points about the original.

an employer, this organization is subject to Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990. Applicants believe they are covered by these Acts are invited to identify their disabilities and special accommodations they feel are necessary to adequately from their jobs. Submission of this information is strictly voluntary and may be made to the Human Resources Supervisor.

Inderstand all offers of employment are conditional upon satisfactory reference checks, successful completion of all pre-employment tests which will use a fitness for duty examination and a drug screen. This examination will be conducted by health care providers of the County's selection. It derives that a positive result from the drug screen will eliminate me from consideration from any County job. I understand that I must produce all cuments necessary for the employer to verify my identity and work authorization in accordance with the requirements of the Immigration and attraction Services.

inderstand that this application remains current for 180 days. At the conclusion of that time, if I have not heard from Polk County and still wish to be insidered for employment, it will be necessary to reapply and fill out a new application when a position is posted. I understand that the County has assonnel Policies which describe additional obligations, terms, and conditions of employment. If selected for employment, I agree to promptly inflianize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby. I understand and agree that all benefits, programs, rules and policies of the finitiarize myself with the terms of such documents and abide thereby.

inderstand the acceptance of this application by the employer neither expresses nor implies I will be offered employment. Polk County operates under e legal doctrine of employment-at-will and, within requirements of state and federal law regarding employment, can dismiss an employee at any time, ith or without notice, for any reason or no reason.

O NOT SIGN UNTIL YOU HAVE READ THE ABOVE AUTHORIZATION AND AGREEMENT STATEMENTS.

GNATURE OF APPLICANT	
RINTED NAME OF APPLICANT	
DIRPOSES ONLY: DO NOT COMPLE	S ONLY- THE INFORMATION BELOW IS SUBMITTED FOR BACKGROUND INVESTIGATION TEUNLESS SUBMITTING AN APPLICATION FOR A LAW ENFORCEMENT POSITION:
· •	Tayon Drivers License Number:
he job I am applying for requires a crim ind/or comprehensive background check interpolation not being considered. () lackground and history of my life, for the	ninal or comprehensive background check, and I hereby () consent/ () do not consent to the criminal k. I understand that failure to consent to such background checks (if required for the job) will result in my initials. I reiterate, and emphasize that the intent of this information is to provide full and free access to the specific purpose of pursuing a background investigation which may provide pertinent data for the Polk County my suitability for employment by that office.
MUST BE SIGNED IN PRESENCE OF N	OTARY FOR ALL CONNECTIONS
Subscribed and sworn before me this	day of 20
2:ture of Notany	Notary Seal or Stamp
Signature of Notary	

Send Applications To:



Polk County Human Resources 602 East Church Street, Ste. 105 Livingston, Texas 77351 Phone 936-327-6802 Fax 936-327-6879

Thank you for your interest in employment opportunities with Polk County.

Please view current job postings at: www.co.polk.tx.us

EMPLOYMENT RECORD

			*	
STREET ADDRESS				
CITY	STATE	ZIP		
	CELL			
	CASE OF EMERGENCY:		***************************************	
PERSON TO NOTIFY IN	CASE OF EMERGENCY:			
	·	(1 st phone # to	try)	(2 nd # to try)
(Name: Last, First M	iddle Initial)	,		
Ci+	v State 7in Code)		(Rela	ationship)
(Street Address, Cit	y, State, Zip Cons,			
(Other inforr	nation)			

EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT

(To be posted on central bulletin board)

PURPOSE

To reaffirm the policy of the County on Equal Employment Opportunity.

POLICY

The County will ensure that all qualified applicants enter and advance in employment on the basis of demonstrated merit and fitness as ascertained through fair and practical methods of selection and promotion without regard to race, age, religion, color, disability, national origin, or sex. In carrying out this equal employment opportunity, the County will comply with statements of state and national policy concerning equal employment opportunity, including Title VI and VII of the Civil Rights Act of 1964, as amended, and 1991; the Age Discrimination in Employment Act of 1967, as amended; the Rehabilitation Act of 1973, as amended; Executive Order No. 11246, as amended; U.S. Americans with Disabilities Act of 1990, and other applicable laws, orders, or related rules and regulations.

SCOPE OF THE POLICY

This policy extends to all employees and applicants for employment in all aspects of the employment relationship, including but not limited to the following; job structuring, recruitment or recruitment advertising, examination, selection, appointment, placement, training, upward mobility, discipline, demotion, transfer, layoff or termination, rates of pay or other forms of compensation, selection for training including apprenticeship and educational benefits, and any other aspect of personnel administration.

RESPONSIBILITIES

All employees will carry out the spirit and intent of this policy. The application and effectiveness of this policy are the responsibility of the Commissioners Court and all supervisory personnel.

PROCEDURES

Personnel decisions will be made on the basis of occupational qualifications and job-related factors such as skill, knowledge, education, experience, and ability to perform a specific job; and without regard to race, age, religion, color, disability, national origin, sex, political affiliation or belief, or any other non-merit factor.

The County will continue to assign direct responsibility to supervisory personnel in order to implement its nondiscrimination policy.

Facilities will continue to be maintained on a nonsegregated basis. Social activities and all other employee benefits will offer equal opportunities to all without regard to race, age, religion, color, disability, national origin, or sex.

Prompt resolution will be made of any efforts to impede or prevent compliance with this policy.

	County Judge	
Date	Revised June, 1999	

GRIEVANCE REPORT

ployee's Name:	
o Classification:	Supervisor:
	Supervisor:
partment:	
ratement of Grievance:	
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(Continue on a	dditional sheets if necessary)
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What would be required, in your opinion	n, to resolve this give
What would be	
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Attempts at oral discussion have not	resolved this grievance to my satisfaction. I understandes es established in the Personnel Policies.
the grievance process	
	Employee's Signature
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Received by:	Date
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Original to Supervisor Copy Retained by Employee Resources (for emp	bloyee personnel file)
Copy Recalled 27	Novee her some

Copy to Human Resources (for employee personnel file)

INTERVIEW CHECKLIST: DO'S AND DON'TS

(Tips For Effective Interviewing)

Advance preparation and attention to detail on the part of the interviewer will contribute greatly to the effectiveness of the interview. Suggestions of do's and don'ts to be observed during the interview process are listed below.

Do's: Things To Do To Make The Interview Productive

- 1. Review the application in advance of the interview and make notes of specific questions to ask.
- 2. Review the job description for the position in advance of the interview, with special emphasis on the essential job functions and required knowledge, skills, and abilities; make notes, as appropriate, about specific questions to ask.
- Review this Do's and Don'ts Checklist in advance of the interview.
- 4. Review and have in front of you any standard questions that are asked of all applicants.
- 5. Plan to meet in private to conduct the interview. If there is more than one person involved in the interviewing, explain the presence of the additional person(s).
- Anticipate tension or anxiety on the part of the applicant and try to minimize this.
 Making the applicant feel at ease normally will result in more effective communication.
- 7. Set aside ample time for the interview, for it is highly important.
- 8. Be a good listener. Pay attention during the interview and stay alert to the applicant's responses.
- 9. Think before you talk. Be careful not to use terms which could be associated with discrimination in any of its forms (e.g., "Sweetie,""Honey,""Little Lady,""you people," etc.).
- 10. Ask only questions which are directly related to the person's ability to perform the essential and marginal job functions in question.
- 11. Ask for demonstrations of how an applicant will accomplish specific job functions. Be certain to ask for the same demonstration from all applicants, and be prepared to make a reasonable accommodation for a disabled applicant.
- 12. Conclude the interview when a natural stopping point has been reached.

Things To Be Avoided To Make The Interview Productive and To Avoid Potential Legal Liability

- 1. Don't ask "yes or no" type questions if the question can be asked another way so that the applicant will express himself or herself as much as possible.
- 2. Don't use a voice tone, actions, or words that show disinterest, criticism, or impatience during the interview.
- 3. Try to avoid excessive writing during the interview, as it can be distracting to the applicant. It is best to make any extensive notes about the interview immediately after the meeting.
- 4. Don't ask about limitations posed by a physical or mental disability. However, if the applicant brings up his or her disability, ask how he/she plans to accommodate the disability in order to perform the essential functions of the job, e.g. ask him/her to demonstrate how he/she will lift the 30 pound bag of concrete and move it from the storage room to the bed of the pickup truck and from there to the specific job site. Be sure to ask all other applicants that same question.
- 5. Don't ask personal questions or inquire into areas that are not directly related to the essential and marginal job functions. Don't make a no-hire decision based on inability to perform the marginal job functions. Specific personal questions to be avoided are listed below:
 - a. Marital Status If this information is used to discriminate against women, it is a violation of Title VII of the Civil Rights Act of 1964. This information normally is needed for payroll and insurance purposes, but should be obtained after employment.
 - Number, Age, Status of Children or Other Dependents, or Questions Regarding Child Care – Some of this information may be needed for payroll and insurance purposes, but should be obtained after employment.
 - c. Spouse's Occupation this is unrelated to a person's ability to perform in a job and has been shown to have a discriminatory impact on women.
 - d. Political Beliefs or Views on Issues These are unrelated to ability and in some instances could constitute discrimination.
 - e. Religious Affiliation or Beliefs It is permissible for the employer to state the regular days, hours, or shifts to be worked; however, it is not legal to discriminate on the basis of religion.

- f. Age The potential contribution of the applicant to the organization is the important factor not the number of potential years of work.
- g. Citizenship Inquiries about an applicant's citizenship in some cases may constitute evidence of discrimination on the basis of national origin. The relevant issue is that the applicant be able to submit, upon employment, verification of his or her legal right to work in the United States.
- h. Height and Weight in assessing the physical ability to perform certain jobs, the real concern should be strength and agility, not height and weight.
- i. Certain Medical information Avoid questions about the applicant's health, especially anything related to a possible disability as defined in the Americans with Disabilities Act (ADA). Health information needed for medical insurance purposes should be obtained at a later date. Pre-employment physical exams should be conducted only after a job offer has been made which may be conditioned on satisfactorily passing the physical. If the applicant does not pass the physical, you must consider whether it is possible to make a reasonable accommodation. Consulting the applicant regarding how he/she would propose to accommodate the problem may be advisable.
- Don't put undue emphasis on the negative aspects of the job, but be candid about all aspects.
- Don't mispronounce an applicant's name if at all possible. Take the extra time and effort to learn the correct pronunciation, for example, of an Hispanic applicant's surname.
- 8. Be careful in discussions of criminal convictions. A conviction for a felony or other crime may not by itself constitute an absolute bar to employment. The relationship between the offense and the particular job should be weighed, as well as the severity and date of the offense. Minor traffic violations, juvenile offenses, and instances where individual rights have been restored all require careful consideration.

JOB ANNOUNCEMENT FORMAT AND INSTRUCTIONS

Step/Pay Group Yearly/Hourly Range

JOB ANNOUNCEMENT

POLK COUNTY HUMAN RESOURCES IS NOW ACCEPTING APPLICATIONS FOR THE POSITION DESCRIBED BELOW:

POLK COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

JOB TITLE: (Use official title from job description, adding department name, if applicable.)

SUMMARY OF POSITIONS: (Take directly from job description summary.)

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES: (Take directly from job description.)

ACCEPTABLE EXPERIENCE AND TRAINING: (Take directly from job description.)

CERTIFICATES AND LICENSES REQUIRED: (Take from job description, if applicable.)

APPLICATIONS WILL BE TAKEN (State specific date or "Until filled".)

APPLICATION FORMS OR ADDITIONAL INFORMATION CAN BE OBTAINED BETWEEN THE HOURS OF 8:00 A.M. AND 5:00 P.M. BY CONTACTING:

JEANETTE MONTGOMERY, HUMAN RESOURCES SUPERVISOR
602 E. CHURCH STREET, SUITE 105
LIVINGSTON, TEXAS 77351
PHONE: (936) 327-6802 * FAX: (936) 327-6879

*For the purpose of compliance with the Americans With Disabilities Act (ADA), this job description does not take into account potential reasonable accommodations.

LETTER OF APPLICATION BY A CURRENT EMPLOYEE

Imployees Name:	Position Applied For:		
Street Address:	Job Announcement Date:		
City, State, Zip:	Closing Date:		
Home Phone No.:	SSN:		
Immediate Supervisor:			
Reason for Interest in this Position:			
	•		
Knowledge, Skills, Abilities, Licenses, Education, Tra	aining, etc., attained since Initial		
Employment with this Employer:			
Attach original application for employment if desired	d.)		
	Date		
Employee Signature	Date		

MANDATORY MINOR EMPLOYEE RELEASE FORM

PLEASE READ THIS DOCUMENT CAREFULLY AND COMPLETE BY SIGNING PARENT/GUARDIAN SIGNATURE REQUIRED PRIOR TO EMPLOYMENT

Name of Child:	Age:
Name of Child:	
Name of Parent/Guardian:	
Street Address of Parent/Guardian:	
City/State/Zip Code:	
Home Phone:	
Work Phone:	
Cell Phone:	
E-mail:	
I,(Name of I	Parent/Guardian), the parent and/or
mardian of (N	ame of Minor Employee) (the Willies),
hereby consent to the Minor being granted en	nployment with Polk County (the
"County") I hereby authorize Polk County	to secure a physical examination by a duly
licensed medical services provider for the M	inor in order to ensure his or her physical
wall being and fitness for employment. I als	so understand that, as a prerequisite to
amployment the Minor will be asked to sub	mit a sample of hair, blood, urine, saliva of
other hodily fluid and/or tissue, which will b	be screened for the presence of illegal and
dengarous drugs, and controlled substances,	and I hereby consent to the taking of said
sample from the Minor, and agree to hold th	ne County harmless for any damages which
may result from taking and testing said sam	

I HAVE READ THIS DOCUMENT CAREFULLY AND FULLY UNDERSTAND THAT THIS IS A RELEASE AND WAIVER.

Signature of Parent/Gu	uardian
Printed Name of Parer	nt/Guardian
	-

NEPOTISM CERTIFICATION

Applicant's Name:				
Position Applying F	or:			
(marriage) or wit	hin the third degr	ree of consar I or Departme	elated within the second degro guinity (blood) to any men ent Head for whom he or sh or her job performance.	iper or the
Prohibited degrees	s of relationship are	defined in Figu	res 1 and 2 on the following p	age.
For our inf currently w job perforn	orking for Polk Cou	rds are you re inty, whether (lated by blood or by marriag or not this individual would su	e to anyone pervise your
	Yes	or	No	
If yes, state the na must complete by	ime of the official or writing "Not applica	r employee and able."	i the nature of your relationsh	ip. If no, you
	Signature		Date	
	Jigilatare			-

NEPOTISM CHARTS

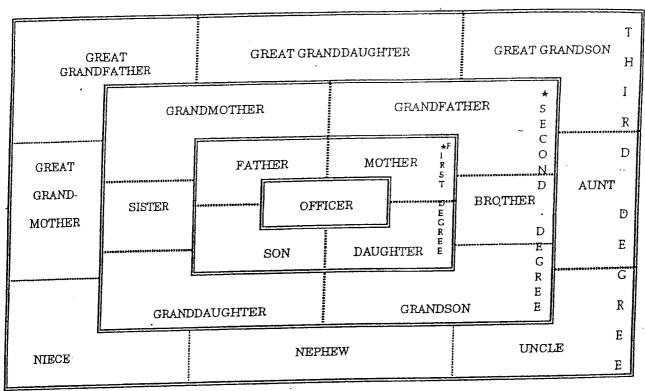


FIGURE 1 - CONSANGUINITY KINSHIP CHART

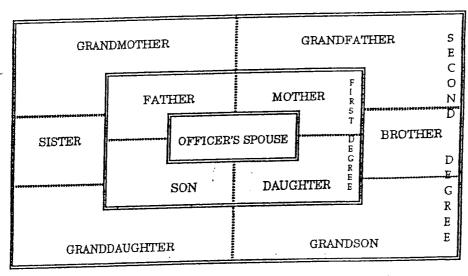


FIGURE 2 - AFFINITY KINSHIP CHART

★Spouses of relatives within the first or second degree of consanguinity (e.g., son-in-law, mother-in-law, brother-in-law, sister-in-law, etc.) are also included in the prohibition. (Legal Reference: V.T.C.S., Article 5996h.) Page 14

Ref: Commissioners Court 04/14/09

Updated 04/09

PERSONNEL ACTION FORM

0: HUMAN RESOURCES SUPERVISOR	F	ROM:		
(Employee Name)		(D.O.B.)	(Social	Security Number)
(Street Address)	((City) (State)	(Zip)	(Phone)
•	•	, ,	y Telephone #	
pouse / Next of Kin;		er the following char		
river's License # Ple	ase em	er the following char	(Effe	ective Date)
NICHALI HOL		CHANGE IN NA	ME/ADDRESS/PH	ONE/ETC.
NEW HIRE		RECLASSIFICA		
RE-HIRE			Eliaible for Re-hire	Yes LNo
PROMOTION		RESIGNAT		
DEMOTION		RETIREME		·
TRANSFER		LAY OFF	IV 1	
MERIT INCREASE		DISMISSAL		
COST-OF-LIVING INCREASE			-	
INITIATE/CHANGE CERTIFICATE PAY	Ц	OTHER		
	. 1.5	NIENA/	STATUS (after this o	rhange)
PRESENT STATUS (if new hire, leave blan	nk)	Category:	STATUS (after tills t	nange)
ategory (F/T, P/T, LP, etc.):		Class/Title:		
lass/Title: roun/Step: Salary:		Group/Step:	Salary:	
Todp/ Octop:		Fund:		
und: epartment:		Department:		
odes (nor Human Resources use conly).		Codes (for Hum	an Resources use c	nly)
Meons Eeoe		W/Ødmp:	SEEOC:	. U/E. a.s
REMARKS:				
RIOR				
ERVICE:				
I verify that I have reviewed the forego	ing info	rmation and have fo	und such action to	be in
compliance with the County's Policy &	Proced	dure and with this De	epartment's Budget	
			Dete	
Supervisor's Signature			Date	
I verify that I have reviewed the forego	ing info	ormation and determ	ined that the appro	priately
budgeted funds ARE ARE N	OT ava	ailable for this chang	je.	
- transit				
County Auditor			Date	,
·		and had the Commiss	ionare Court	
The above change IS IS NOT	appro	vea by the Commiss	ioneis Court.	
			Date	
County Judge				
(Submit original to Human F	Resourc	es and retain copy f	or your records)	

REQUEST FOR APPROVAL OF LEAVE

Employee Name:	Department:
(Please print full name)	
 □ Vacation □ Sick Leave □ Extended Leave □ Emergency Leave □ Compensatory Leave □ Other (Specify) Extra Hrs Worked 	 ☐ Military Leave ☐ Leave Without Pay ☐ Leave With Pay (Excused Absence) ☐ Civil Leave ☐ Administrative Leave ☐ Injury Leave
Beginning Date:	Date Returning To Work:
Total Work Days Absent:	•
Breif Description:	
Address and Telephone Number While on Lea	ave:
Telephone:	
Employee Signature	Date
Supervisor's Approval (also certifies adequate accrued leave)	Date
County Judge's Approval NOTE: This form should be submitted in advantable to the submitted of the submitted of the submitted of the submitted and submitted and submitted and submitted of the s	Date ance of taking any type of leave. s preclude advance submission, this tted immediately upon return to work.

SAMPLE "JOB OFFER" LETTER

(Typed on Letterhead)

(1	Date)
	Applicant's Name and Address)
ĩ	Dear
1	am pleased to offer you a conditional offer of employment with in the capacity of, beginning The cosition is at Pay Group, Step, and your salary will be \$ per Your appointment is for (Regular Full-Time)(Regular Part-Time)(Labor Pool).* Your work schedule will be through, froma.m. top.m.* Your supervisor will
	be Vacation and sick leave and other employee benefits will be provided in accordance with our policies.
	Your first salary review will take place; your first performance review will occur
	I have contacted the Human Resources office with your name and you will need to call to set up an appointment for a drug test and physical. Your conditional offer of employment is pending a negative drug test, physical results, and a psychological evaluation (required for certain positions).
	(Insert personal paragraph, if desired).
	Please let me know in writing whether this offer is acceptable. (Add sentence on time limit for response, if appropriate or desired.) I hope you will be able to join us, and I look forward to a mutually rewarding future.
	Sincerely,
ý	Chief Administrative Officer
	*Be sure to note if position is temporary or has fixed ending date.

SAMPLE "NO HIRE" LETTER

(Typed on Letterhead)

(Date)
(Applicant's Name And Address)
Dear
After careful consideration, another applicant was selected for the (Class/Title:
<u>Example: 105-Deputy Clerk</u> position available with <u>Polk County</u> (<u>Department</u>) .
We greatly appreciated the response of so many well qualified applicants and your particular effort to inform us of your background and experience.
Again, thank you for the interest you have expressed in our opportunity, and please accept our
Best wishes for the future.
Sincerely,
(Elected Official or Department Head)



SICK LEAVE POOL Contribution Form

TO: PERSONNEL DIRECTOR (Pool Administrator) (Work Phone) FROM: (Department) (Employee Name) (Social Security #) (Date of Hire) I have read and understand the Polk County Sick Leave Pool Policy. I verify that I am eligible to contribute to the Sick Leave Pool and that I have accrued sufficient sick leave hours for the contribution designated below. Please deduct the number of hours designated from my sick leave account and contribute the hours to the Sick Leave Pool to be used as determined by the Sick Leave Pool Committee and the County's policy. Employees current sick leave acct. balance (as of donation date):_____ 8 hours (1 day) Number of hours to be contributed; 16 hours (2 days) 24 hours (3 days) (Date) (Employee Signature) SUBMIT THIS FORM TO THE PERSONNEL OFFICER. YOU MAY CONSIDER THE CONTRIBUTION APPROVED UNLESS YOU ARE NOTIFIED OF A DISQUALIFICATION OR MODIFICATION TO YOUR SUBMITTAL. *** THE FOLLOWING IS TO BE COMPLETED BY POOL ADMINISTRATOR: I verify that I have reviewed the foregoing information and have found; The contributing Employee <u>IS / IS NOT</u> a regular full-time employee with at least twelve (12) months of continuous service AND; The contributing Employee HAS NOT / HAS previous contributed to the pool in the current fiscal year AND: The contributing Employee ______DOES / DOES NOT __ have the designated number of hours available in his/her sick leave account Therefore, this contribution IS / IS NOT approved.



SICK LEAVE POOL Medical Certification Form

*O: PERSONNEL DIRECTOR (Pool Administrator)

(Name of Medical Care Provider) (Address) atient Name) (Relationship to Emp	(City)	(Specialty) (Phone)	()
;		(Phone)	()
;		(Phone)	. .
	·		(Fax)
'atient Name) (Relationship to Emp		•	
	oloyee)	(Employee Name, if other	than patient)
catastrophic illness, injury, or physical or mental condition	n may include cor	nplications involving one or more	of the following:
Inpatient care in a hospital, hospice, or residential treatment in connection with or consequent to sucl	l medical care fac h care;	ility, including any period of inca	pacity or subsequer
Incapacity due to complications from pregnancy or	childbirth;	•	
Permanent/long-term incapacity requiring supervisio disease, a severe stroke, the terminal stages of a continuous continu	n due to a conditic disease);	n for which treatment may not be	effective (Alzheimer's
Multiple treatments by a medical care provider for (chemotherapy, radiation) or organ transplant.	non-chronic cond	litions (including recovery therefr	om), such as cancer
the purposes of this policy, the following are not classifier	ed as catastrophic	injury or illness:	2
Elective surgery;			
Injuries or illnesses which are 1) sustained while in the 2) a result of or acquired in the commission of a felinflicted.	ne course of empl ony, while particip	oyment with an organization other pating in a riot, or an act of war; o	er than Polk County; or 3) voluntarily self-
TURE OF CATASTROPHIC ILLNESS / INJURY:			
·			
OGNOSIS:			
'ECTED DURATION:			
rify that this catastrophic illness or injury is a personal loyee or a member of the employee's immediate family hronic or long-term medical conditions that are incurably the place of work for the period stated above due to	y that involves o le or so serious	ontinued treatment by a medic that the employee is required to	cal care provider
nature of Medical Care Provider)		(Date)	٦

MIT THIS FORM ALONG WITH ANY REQUEST FOR COUNTY SICK POOL LEAVE TO THE PERSONNEL ICE. THE COUNTY MAY - AT ANY TIME - REQUIRE ADDITIONAL CERTIFICATION OF THE STATUS OF CATASTROPHIC ILLNESS/ INJURY.



SICK LEAVE POOL Request for Leave

O: PERSONNEL DIRECTOR (Pool Administrator)			(Please print clearly)		
FROM: (Employee Name)	(E	Department)	(Social Security Number)		
(Address)	(City)	(Home Phone)	(other # where you can be reached)		
DATE OF HIRE:	_ :DEPARTMENT:_	i	SUPERVISOR:		
Pool Leave Request:	Starting date f	or use of Pool Leave:			
		or use of Pool Leave:			
	Amount of Poo [not to exceed 720	ol Leave Requested (Hours (90 working days), or	Hours):		
(If applicable) did the injury	v occur in the course	e of your employment wit	h Polk County? TYES NO		
			tion payments ? ☐ YES ☐ NO		
Employee has been absenthirty (30) consecutive cale	t from work on a cor ndar days.	ntinuous basis from	to, for a total of		
Current Leave Balances (a	s of date of request;):			
sickvacation	holiday	personalemerge	ncycompensatory		
Explanation of catastrophic	illness/injury;				
•					
			·		
I have read and understand information on this form is t	I the Polk County Si rue and correct.	ck Leave Pool Policy. By	signing below, I verify that all		
(Employee Signature)	(Date)		- ,		
(Supervisor Signature)	(Date)				
ATTACH THE REQUIRED ME OFFICER. YOU WILL BE NO	EDICAL CERTIFICATI	ON AND SUBMIT THIS FO	ORM TO THE PERSONNEL WITHIN 5 BUSINESS DAYS.		
Pecal (of Pu	Date:::	□ Eligible / □ Not Eligit	ole Hours approved:		

EXPLANATION OF DETERMINATION: The Sick Leave Pool Committee convened on ______, 199_ and, after reviewing the foregoing request and any supplemental information required, has found; ___ The Employee's sick leave account shall be credited with the amount of sick leave pool leave requested. Based upon the information provided, The Committee has approved ______ days(_____hrs.) of sick leave pool leave to be credited to the Employee's sick leave account. The Employee shall notify the Personnel Officer on a weekly / bi-weekly basis as to the expected date of return and, upon return of the Employee, any unused sick leave pool leave shall be returned to the pool. The County may - at any time - require additional certification of the status of the catastrophic illness/injury. The Employee's request is denied due to one or more of the following; Employee has not been continuously employed with Polk County for at least 12 months; Employee not been absent for a period of 30 consecutive calendar days due to the catastrophic event; Employee still has accrued time in his or her paid leave and compensatory time balances; Employee has not suffered a catastrophic injury or illness as specified in this policy; Employee has already used the maximum Sick Leave Pool leave allowable for the current fiscal year; The injury, illness, or condition was obtained in the course of employment with an organization other than Polk County; Employee was injured in the course of Polk County employment and is currently receiving workers' compensation benefits; An individual other than the employee suffering the catastrophic event is not a member of the employee's immediate family, as defined within this policy; or Insufficient leave time is available in the County Sick Leave Pool. OTHER: Pool Administrator (Personnel Officer)

NOTE: Any granted, unused County Sick Leave Pool leave will revert to the pool in the event of:

- Employee's return to work in a full-duty status; _____(DATE) ____(Hrs. Ret.)
 Employee's return to work in a light, modified, or alternate-duty status; _____(DATE) ____(Hrs. Ret.)
- Employee's non-disability or disability retirement; (DATE) (Hrs. Ret.) or
- Employee's death _____(DATE) ____(Hrs. Ret.).

Use of pool leave is not intended for postponing retirement or separation from county employment. An employee absent on pool leave is treated for all purposes as if the employee were absent on earned sick leave and will continue to accrue vacation leave, sick leave, and longevity, provided the employee returns to work following the pool leave. The estate of a deceased employee is not entitled to payment for unused pool leave transferred to the employee from the County Sick Leave Pool. The Commissioners Court may terminate the County Sick Leave Pool Program at any time for any reason.

TEMPORARY EMPLOYEE CERTIFICATION FORM

I, the undersigned, do hereby certify that I have accepted a to County, in the capacity ofbeginning do date of	emporary position with Polk late ofending
I understand that I am not entitled to retirement, sick leave, vacat benefits which are available to regular employees. I also understa be terminated at any time with or without cause.	ion leave, or any of the other and that my employment can
Employee's Signature	Date

POLK COUNTY AUDITOR'S OFFICE TRAINING/PROFESSIONAL DEVELOPMENT REQUEST FORM

Employee	т	itle:	Date:
TRAINING	PROFESSIONAL DEVELOPMENT	REQUEST FOR:	
	Name of School/Seminar: Training Sponsored by: Type of School/Organization: Location of School/Seminar:		
	State Accredited?		No
	By Which State Agency/Institution?_		
EXPENSE	S		
	Travel:		
	Air fare \$	 	
	Auto (miles at	per mile	
	Lodging Meals Registration, Tuition, or Fees Other:		
	ESTMATED TOTAL EXPENSES	\$	
DATE SU	BMITTED AND AUTHORIZATION:		
Date Subi	nitted:(Must be	e submitted at least	30 days prior to school/training
]Recommended	lot Recommended	
(Supervise	or's Signature)	(Date)	
	Recommended	lot Recommended	
County Ju	dge (if employee is appointed Dept. I	Head) (Date)	

POLK COUNTY AUDITOR'S OFFICE TRAVEL ADVANCE REQUEST FORM

Name:	Title:	Date:
	ADVANCE REQUEST FOR:	
	Purpose of Travel:	
	Location:	
	Date(s):	
	Expected Date of Return:	
ESTIMAT	TED EXPENSES	
	Travel:	
	Air fare \$	
	Auto (miles atper mile	
	Lodging Meals Registration, Tuition, or Fees Other: ESTMATED TOTAL EXPENSES \$ ADVANCE AMOUNT REQUESTED \$	
AUTHOF	RIZATION:	•
	ation for advance travel allowance in the amount of \$	oloyee understands
return to	er documentation of actual travel expenses incurred must be repowork; and if actual expenses are less than the advance, the different employee's return.	ence must be refunded
Émploye	e Signature:	_Date:
Supervis	or Approval:	Date:

			ROSE TOTAL MILES					per mile=\$	all miles traveled were in I and is allowed by budget.	AUDITOR	
	POLK COUNTY AUDITOR'S OFFICE Travel Record and Claim for Reimbursement Office	Month of 20(List each trip separately)	SPEEDOMETER SPEEDOMETER AREA OF WORK PURPOSE BEGINNING ENDING					miles at	certify that the mileage claimed is just and true and that all miles traveled were in performing duties of the above office. I further state that no part of the above claimhas been paid and is allowed by budget.	SIGNED: APPROVED	OFFICE OFFICIAL:
NAME:	AREA:		DATE						\ ā		

POLK COUNTY AUDITOR'S OFFICE TRAVEL VOUCHER

PAY TO:			· · · · · · · · · · · · · · · · · · ·			
DEPARTMENT:						
DATES COVERED:	FROM:		TO:			
TIME:	LEAVE TI			RN TIME:		
MILEAGE:	START:		STOP:			
ITINERARY:						
ALI	L CLAIMS	FOR REIMBURSEMEN	T MUST HA	VE DETAILED RECEIPTS		
EXPENDITURE:				AMOUNT		
FARES - PUBLIC TRA	NSPORTAT	ION				
PERSONAL CAR MILE	AGE	MILES @		-		
MEALS AND LODGING	3					
PER DIEM						
OTHER EXPENSE						
			TOTAL	-		
I certify that the expense a	ccount above	rendered totaling \$		is true and correct.		
		Signature of Claimant				
		Signature of Claimant				
Agency Approval		Date Approved for Paymen	ıt	20		
			*			
		Department He	ad			
		County Judge				
		County Auditor				
NOTE: Do not o	charge such i	tems as miscellaneous, incide	ntals or unauth	norized expenses, as they will		

Do not charge such items as miscellaneous, incidentals or unauthorized expenses, as they will not be approved.

ALL CLAIMS MUST BE SIGNED BY DEPARTMENT HEAD.

*** VOLUNTARY AFFIRMATIVE ACTION INFORMATION ***

POLK COUNTY IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

It is our policy to comply fully with all federal, state and local equal employment opportunity laws. This organization brovides equal employment, advancement opportunities, and access to services for all persons regardless of race, creed, sex, national origin, age, religion, disability, marital status, or any other classification protected by law. As an employer with an Equal Opportunity Program, we comply with government regulations, including Affirmative Action responsibilities where they apply.

The purpose of this Data Record is to comply with government record keeping, reporting, and other legal requirements. Periodic reports are made to the government on the following information. The completion of this Data Record is **PPTIONAL**. If you **choose** to **volunteer** the requested information, please note that all Data Records are kept in a Confidential File and are not a part of your Application for Employment or personnel file.

AME	FIRST	M.I.
		IONE
DDRESS	Pr	10NE
OSITION APPLIED FOR		
ATE OF APPLICATION	SOCIAL SE	CURITY
EX: MALE 🗆 FEMALE 🗆 BIRTHI		
HECK ALL THAT APPLY: DISABLED	□ VETERAN □ VIET-NA	AM ERA VETERAN □
OUR RACE/ETHNIC GROUP – CHECK	ONE:	
MERICAN INDIAN, (Indicate Trit SIAN OR PACIFIC ISLANDER		
HISPANIC WHITE (Non-F	Hispanic) OTHER (Spe	cify)
VHAT INFLUENCED YOU TO APPLY FO	OR EMPLOYMENT WITH THE	POLK COUNTY? (CHECK ONE)
RIEND/RELATIVE NEWS ME		
POLK COUNTY'S WEBSITE ST	ATE EMPLOYMENT REFERR	AL
OTHER (Please Specify)		
*** NOT FOR INTERVIEW	W PURPOSES - TO BE FIL	ED SEPARATELY ***

Page 6 of 6

WARNING OF UNSATISFACTORY JOB PERFORMANCE

MPLOYEE NAME
NATURE OF VIOLATION
Insubordination Absence Without Leave (Includes repeated tardiness or early departure and failure to notify Supervisor of sick leave) Endangering Safety of Self or Others Intoxication or Drug Abuse (including inhalants) Unauthorized Use of Public Funds or Property Violation of Personnel Policies Violation of the Sexual Harassment Policy Conviction of Felony or of Official Misconduct Falsification of Documents or Records Unauthorized Use of Official Information Unauthorized or Abusive Use of Official Authority Incompetence or Neglect of Duty Disruptive Behavior Other
SUPERVISOR'S EXPLANATION OF INCIDENT(S)
Has employee been warned previously:YesNo
Date(s) of Warning(s) 1st2nd3rd Supervisor's Signature Date
NOTICE TO EMPLOYEE
NOTICE TO EMPLOYEE A copy of this warning will be placed in your personnel file. Further infractions of this nature may result in disciplinary action up and including dismissal. Any comments you may have regarding this infraction may be put in writing and submitted to your supervisor for transmittal to your personnel file.
Employee's Signature Date

Job Description: BAILIFF

CLASS NO. 1063 EEOC CATEGORY: Protective Service Workers

PAY GROUP: 18 FLSA: Non-exempt

SUMMARY OF POSITION:

Assists judge in administering courtroom procedure and maintaining order in the courtroom.

ORGANIZATIONAL RELATIONSHIPS:

1. Reports to: Head Bailiff.

2. <u>Directs</u>: This is a non-supervisory position.

3. Other: Has frequent contact with District Attorney's Office, Sheriff's Department,

juries, and the general public.

EXAMPLES OF WORK:

Essential Duties*

Supplies copies of court schedules to appropriate parties;

Instructs spectators, prospective jurors, and jurors regarding their conduct in the courtroom;

Calls witnesses to the stand;

Escorts jurors to and from jury box and ensures that all parties and counsels involved in a cases are present before the proceedings begin;

Escorts persons found in contempt of court from the courtroom and holds them in custody until picked up by a Deputy Sheriff;

Assists judge in maintaining order in the courtroom;

Occasionally transports prisoners to and from courtroom;

Assists in administering the jury selection process;

Attends to needs of jurors during deliberations; and

CLASS NO. 1063 (Continued)

Other Important Duties*

Performs such other duties as may be assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of: courtroom procedure and activities.

Ability to: understand and follow written and oral instructions, rules, regulations, and laws; establish and maintain effective working relationships with other county employees and persons of widely divergent backgrounds; maintain order in difficult situations; communicate effectively, both orally and in writing; and maintain appropriate necessary certifications.

ACCEPTABLE EXPERIENCE AND TRAINING:

High school graduation, or its equivalent, and at least one year of experience in a courtroom, a court clerk's office, or a law enforcement agency;

or any equivalent combination of experience and training which provides the required knowledge, skills, and abilities.

CERTIFICATES AND LICENSES REQUIRED:

Basic certification by the Texas Commission on Law Enforcement Officer Standards and Education at the time of hire or within six months of employment, and appropriate Texas Driver's License.