



# POLK COUNTY COMMISSIONERS COURT

(Special Session)

September 22, 2009

9:15 A.M.

Polk County Courthouse, 3rd floor

2009-106

Livingston, Texas

**NOTICE** is hereby given that a Special meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subject/s will be discussed;

## PUBLIC HEARING ON DISTRICT CLERK'S PLAN FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT COURT RECORDS ARCHIVE

Pursuant to S.B.1685, amending Subchapter D, Chapter 51, Government Code, Sec. 51.305(f), the Commissioners Court of Polk County Texas shall receive public comment on the proposed plan presented by the District Clerk for the preservation and restoration of the District Court Records Archive, to be funded by the District Court Records Archive Fee adopted by the Commissioners Court in a regularly scheduled meeting held August 27, 2009. The proposed plan may be viewed in the Office of the District Clerk of Polk County, Texas located on the second floor of the Polk County Courthouse.

1. Receive public comment on proposed District Court Records Archive Plan.
2. Consider approval of the District Court Records Archive Plan.

Adjourn.

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

Posted: September 17, 2009

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Polk County Courthouse at a place readily accessible to the general public at all times on Thursday, September 17, 2009 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. Notice has also been posted on the County's website at [www.co.polk.tx.us](http://www.co.polk.tx.us)

SCHELANA WALKER, COUNTY CLERK

BY: Guthrie Laberson, Deputy

FILED FOR RECORD

2009 SEP 17 PM 2:37

*Schelana Walker*  
SCHELANA WALKER  
COUNTY CLERK

STATE OF TEXAS §  
COUNTY OF POLK §

DATE: SEPTEMBER 22, 2009  
SPECIAL MEETING  
RONNIE VINCENT-ABSENT

**COMMISSIONERS COURT  
AGENDA POSTING #2009 - 106**

BE IT REMEMBERED ON THIS THE 22ND DAY OF SEPTEMBER, 2009  
THE HONORABLE COMMISSIONERS COURT MET IN "SPECIAL" CALLED  
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.  
BOB WILLIS - COMMISSIONER PCT #1, MILTON PURVIS - COMMISSIONER PCT #3,  
C.T. "TOMMY" OVERSTREET-COMMISSIONER PCT #4 AND SCHELANA WALKER - COUNTY  
CLERK. THE FOLLOWING AGENDA ITEMS, ORDERS AND DECREES WERE DULY MADE,  
CONSIDERED & PASSED.

WELCOMED AND CALLED TO ORDER BY JUDGE THOMPSON AT 9:15 A.M.

**PUBLIC HEARING ON DISTRICT CLERK'S PLAN FOR THE PRESERVATION AND RESTORATION  
OF THE DISTRICT COURT RECORDS ARCHIVE.**

DANNY FREEMAN COMMENTED ON THE TIME LISTED FOR THE MEETING ON THE WEBSITE.

NO OTHER COMMENTS RECEIVED.

ADJOURN:  
MOTIONED BY MILTON PURVIS, SECONDED BY TOMMY OVERSTREET, TO ADJOURN COURT  
THIS 22ND DAY OF SEPTEMBER, 2009 AT 9:19 A.M.  
ALL VOTING YES.

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST   
SCHELANA WALKER, COUNTY CLERK



# POLK COUNTY COMMISSIONERS COURT

(Special Session)

September 22, 2009

9:30 A.M.

Polk County Courthouse, 3rd floor

2009-107

Livingston, Texas

**NOTICE** is hereby given that a Special meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subject/s will be discussed;

## PUBLIC HEARING ON FY2010 BUDGET.

This budget will raise more total property taxes than last year's budget by \$648,697 (excluding delinquent taxes) or 4.6% and of that amount \$159,847 is tax revenue to be raised from new property added to the tax roll this year. The Proposed Budget was filed with the County Clerk on August 12, 2009 and made available for public inspection.

1. Receive public comment on proposed FY2010 Budget
2. Ratify the property tax increase reflected in the FY2010 Budget.

Although no change in the County's tax rate is proposed, the same tax rate will result in an increase in ad valorem tax revenues generated, based upon the certified net taxable values and the tax rate proposed exceeds the Effective Tax Rate of .5842 by 0.0435 or 7.446080%. Therefore, this separate vote separate vote is required by L.G.C. 111.007(c).

3. Adopt FY2010 Budget.

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

Posted: September 17, 2009

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Polk County Courthouse at a place readily accessible to the general public at all times on Thursday, September 17, 2009 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. Notice has also been posted on the County's website at [www.co.polk.tx.us](http://www.co.polk.tx.us)

SCHELANA WALKER, COUNTY CLERK

BY: \_\_\_\_\_, Deputy

FILED FOR RECORD

2009 SEP 17 PM 2:37

SCHELANA WALKER

STATE OF TEXAS §  
COUNTY OF POLK §

DATE: SEPTEMBER 22, 2009  
SPECIAL MEETING  
ALL MEMBERS - Present

**COMMISSIONERS COURT  
AGENDA POSTING #2009 - 107**

BE IT REMEMBERED ON THIS THE 22ND DAY OF SEPTEMBER, 2009  
THE HONORABLE COMMISSIONERS COURT MET IN "SPECIAL" CALLED  
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.  
BOB WILLIS - COMMISSIONER PCT #1, RONNIE VINCENT - COMMISSIONER  
PCT #2, MILTON PURVIS - COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET-  
COMMISSIONER PCT #4, SCHELANA WALKER - COUNTY CLERK AND RAY STELLY-  
COUNTY AUDITOR. THE FOLLOWING AGENDA ITEMS, ORDERS AND DECREES  
WERE DULY MADE, CONSIDERED & PASSED.

WELCOMED AND CALLED TO ORDER BY JUDGE THOMPSON AT 9:30 A.M.

**PUBLIC HEARING ON FY2010 BUDGET**

JUDGE THOMPSON NOTED THAT THERE HAVE BEEN SOME CHANGES SINCE THE BUDGET  
WORKSHOP AND THAT THE INTEREST ERROR ON ROAD & BRIDGE DEBT HAS BEEN  
CORRECTED.

- 1. RECEIVE PUBLIC COMMENTS ON PROPOSED FY2010 BUDGET FROM THE FOLLOWING:  
KATHIE FREEMAN

**DISCUSSION**

- 2. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO RATIFY THE  
PROPERTY TAX INCREASE REFLECTED IN THE FY2010 BUDGET.  
ALL VOTING YES.
- 3. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO ADOPT FY2010  
BUDGET.  
VOTES RECORDED AS FOLLOWS:  
JUDGE THOMPSON..... YES  
COMMISSIONER WILLIS..... NO  
COMMISSIONER VINCENT..... YES  
COMMISSIONER PURVIS..... YES  
COMMISSIONER OVERSTREET..... YES  
MOTION CARRIED.

ADJOURN:  
MOTIONED BY TOMMY OVERSTREET, SECONDED BY MILTON PURVIS, TO ADJOURN COURT  
THIS 22ND DAY OF SEPTEMBER, 2009 AT 9:39 A.M.  
ALL VOTING YES.

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST   
SCHELANA WALKER, COUNTY CLERK



# POLK COUNTY COMMISSIONERS COURT

September 22, 2009

10:00 A.M.

2009-108

Polk County Courthouse, 3<sup>rd</sup> 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

**(Persons wishing to provide Public Comment must sign in prior to meeting on form provided at podium)**

**\*\* Please turn off (or mute) all cell phones and pagers \*\***

1. **CALL TO ORDER.**

- Invocation
- Pledges of Allegiance

2. **PUBLIC COMMENTS.**

This item is included on the Agenda to allow public comments on topics that may or may not appear on this agenda. In accordance with law, this Court cannot discuss, deliberate or take action on any item or topic not listed on this agenda. Public comments requesting or requiring action or deliberation may be scheduled on a future agenda. Each public comment will be limited to a maximum of five (5) minutes, unless a member of the Court requests additional time for the presenter. Any handout materials must be reproduced and furnished by the presenter.

3. **INFORMATIONAL REPORTS.**

This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Polk County.

- A. STATUS UPDATE ON JUDICIAL SYSTEM PROJECT FROM HESTERS AND SANDERS ARCHITECTURE.

4. **OLD BUSINESS** (TABLED FROM LAST AGENDA)

CONSIDER APPROVAL OF AMENDED ORDER OF ACCEPTANCE FOR PUBLIC MAINTENANCE OF THE FOLLOWING ROADS SET ASIDE IN THE FINAL PLAT OF COMMODORE CAPE SUBDIVISION OF POLK COUNTY, TEXAS – PCT. 1; COMMODORE DR., APOLLO DR., BIRDSONG, WESTONS DR., WOODLAND DR., SHADOW LN., BRAME DR. AND JILL LN., TO CLARIFY ROADS AND ROAD MILEAGE TO BE ACCEPTED AND TO INCLUDE SPECIFIED VARIANCES.

**NEW BUSINESS**

5. **CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item/s individually considered).

- A. APPROVE MINUTES OF PREVIOUS MEETING/S: September 8, 2009 (Public Hearing and Regular Meeting).
- B. APPROVE BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
- C. APPROVE BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
- D. APPROVE SCHEDULE OF BILLS.

(Continued)

- E. APPROVE PERSONNEL ACTION FORMS.
  - F. DESIGNATE REGULAR TERM OF COMMISSIONERS COURT FOR FY2010 AS THE SECOND AND FOURTH TUESDAY OF EACH MONTH.
  - G. APPROVE REQUEST OF CHILDRENZ HAVEN TO BE ADDED TO THE DISTRICT CLERK'S JUROR DONATION LIST.
  - H. APPROVE ORDER DESIGNATING SURPLUS PROPERTY (FEMA TRAILER) TO BE DISPOSED THROUGH SALE TO NACOGDOCHES COUNTY.
  - I. APPROVE DISTRICT CLERK'S PLAN FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT COURT RECORDS ARCHIVE.
  - J. APPROVE (RE-WORDED) RESOLUTION RENAMING THE PORTION OF FM2610 LOCATED IN POLK COUNTY TO LANCE CORPORAL RICHARD A. ANDERSON HIGHWAY, BASED UPON REQUEST FROM THE TEXAS DEPARTMENT OF TRANSPORTATION.
  - K. APPROVE OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES: (PCT 1) LOT 225, SECTION 2, RIVER LAKE ESTATES, CAUSE NO. T06-040 AND LOT 20, SECTION 3, RIVER LAKE ESTATES, CAUSE NO. T05-156; (PCT 4) TRACTS 2104 & 2105, CACTUS JACK #2, CAUSE NO. C010000300.
  - L. APPROVE AGREEMENT RENEWING SERVICES WITH COUNTY INFORMATION RESOURCES AGENCY (CIRA).
  - M. APPROVE RENEWAL OF INDEPENDENT CONTRACTOR AGREEMENTS WITH BARBARA HAYES – MEDICAL REVENUE SERVICES, INC., FOR ADMINISTRATION OF COUNTY INDIGENT HEALTHCARE PROGRAM AND OVERSIGHT OF JAIL MEDICAL AND AGING PROGRAMS.
  - N. APPROVE RENEWAL OF LEASE AGREEMENT WITH THOMAS W. SMITH, DBA LIVINGSTON EYE CENTER, FOR OFFICE SPACE LOCATED AT POLK COUNTY REGIONAL HEALTH CENTER.
  - O. APPROVE RESOLUTION IN SUPPORT OF FY2010 INDIGENT DEFENSE FORMULA GRANT APPLICATION.
  - P. APPROVE ANNUAL MAINTENANCE AGREEMENT WITH NET DATA FOR FY2010.
  - Q. APPROVE THE SETTING OF JUROR REIMBURSEMENT, PURSUANT TO SEC. 61.001, GOVERNMENT CODE, FOR THE PERIOD OF OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010, AT \$6 FOR THE FIRST DAY AND \$40 FOR EACH DAY AFTER THE FIRST DAY THAT THE PERSON IS IN ATTENDANCE AND DISCHARGES DUTIES FOR THE DAY (NO CHANGE FROM PRIOR YEAR).
  - R. APPROVE CONSULTING SERVICES AGREEMENT WITH EASTEX COMMUNITY RESOURCES FOR MARKETING AND ADMINISTRATIVE SUPPORT RELATING TO THE COUNTY'S DESIGNATION AS A CERTIFIED RETIREMENT COMMUNITY.
  - S. APPROVE MAINTENANCE AGREEMENT RENEWING SHERIFF'S DEPARTMENT MENTALIX/LIVE SCAN SERVICES FOR FY2010.
  - T. APPROVE RENEWAL OF AGREEMENT WITH DR. RAY LUNA FOR JAIL INMATE MEDICAL SERVICES FOR YEAR 2010.
- 6. CONSIDER ADOPTION OF ORDER SETTING 2009 TAX RATE.
  - 7. CONSIDER ADOPTION OF ORDER AUTHORIZING TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM PLAN PROVISIONS FOR 2010.
  - 8. CONSIDER APPROVAL OF RESOLUTION EXPRESSING INTENT TO REIMBURSE FY2010 EXPENDITURES TO BE INCURRED BY POLK COUNTY, TEXAS.
  - 9. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-01.01 THRU 01.06: PCT 1 ROAD MATERIALS.

(Continued)

- 10. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-02.01 THRU 02.06: PCT 2 ROAD MATERIALS.
- 11. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-03.01 THRU 03.06: PCT 3 ROAD MATERIALS.
- 12. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-04.01 THRU 04.06: PCT 4 ROAD MATERIALS.
- 13. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-05: BULK PURCHASE OF LIMESTONE ROAD BASE.
- 14. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-06: TIRES & TUBES.
- 15. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-07: OIL, GREASE, GASOLINE & DIESEL.
- 16. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010-08: PEST CONTROL.
- 17. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID # 2010.09: MOTOR GRADER BLADES.
- 18. CONSIDER APPROVAL OF AGREEMENT WITH DRG FOR ARCHITECTURAL CONSULTING SERVICES FOR IAH FACILITY INMATE PROCESSING ADDITION.
- 19. CONSIDER ACCEPTANCE OF CONVEYANCE OF PROPERTY FROM TEXAS DEPARTMENT OF TRANSPORTATION RELATING TO THE POLK COUNTY COMMERCE CENTER, SITE OF THE PROPOSED COLLEGE/CONFERENCE CENTER.
- 20. CONSIDER NECESSARY APPOINTMENTS TO COMPLETE COUNT COMMITTEE FOR 2010 CENSUS.
- 21. CONSIDER APPROVAL OF OFFERS TO PURCHASE OF TAX FORECLOSED PROPERTY: (PCT 1) LOTS 27 & 28, HOOT OWL HOLLOW # 1, CAUSE NO. T05-141.

**ADJOURN**

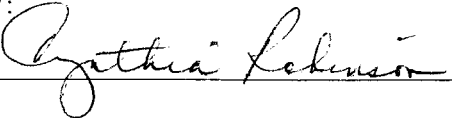
By: John P. Thompson, County Judge



**Posted: Thursday, September 17, 2009**

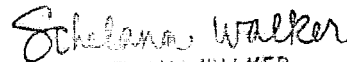
I do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public during normal business hours on Thursday, September 17, 2009 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas ([www.co.polk.tx.us](http://www.co.polk.tx.us)).

SCHELANA WALKER, COUNTY CLERK

BY:  (Deputy)

FILED FOR RECORD

2009 SEP 17 PM 2: 37

  
SCHELANA WALKER  
COUNTY CLERK

STATE OF TEXAS §

DATE: SEPTEMBER 22, 2009

COUNTY OF POLK §

REGULAR MEETING  
ALL MEMBERS - Present

**COMMISSIONERS COURT  
AGENDA POSTING #2009 - 108**

BE IT REMEMBERED ON THIS THE 22ND DAY OF SEPTEMBER, 2009  
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED  
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.  
BOB WILLIS - COMMISSIONER PCT #1, RONNIE VINCENT - COMMISSIONER  
PCT #2, MILTON PURVIS - COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET-  
COMMISSIONER PCT #4, SCHELANA WALKER - COUNTY CLERK AND RAY STELLY-  
COUNTY AUDITOR. THE FOLLOWING AGENDA ITEMS, ORDERS AND DECREES  
WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOMED AND CALLED TO ORDER AT 10:00 A.M. BY JUDGE THOMPSON.
  - INVOCATION LED BY TOM OWEN OF FIRST BAPTIST CHURCH GOODRICH.
  - PLEDGE OF ALLEGIANCE TO U.S. & TEXAS FLAGS LED BY JIM JOHNSON.
2. PUBLIC COMMENTS:
  - A. JIM JOHNSON INVITED EVERYONE TO THE CASA FISH FRY THURSDAY AT THE  
METHODIST CHURCH. TICKETS ARE \$8.00 EACH.
3. INFORMATIONAL REPORTS:
  - A. JEAN HESTER OF HESTERS AND SANDERS ARCHITECTURE GAVE A JUDICIAL CENTER  
UPDATE.
  - B. COMMISSIONER OVERSTREET THANKED THE OTHER COMMISSIONERS FOR THEIR  
ASSISTANCE WITH THE ANIMAL SHELTER DIRT WORK.
  - C. COMMISSIONER PURVIS ALSO THANKED EVERYONE FOR HELPING WITH THE ANIMAL  
SHELTER.

**OLD BUSINESS**

4. MOTIONED BY BOB WILLIS, SECONDED BY MILTON PURVIS, TO TABLE "CONSIDER  
APPROVAL OF AMENDED ORDER OF ACCEPTANCE FOR PUBLIC MAINTENANCE OF THE  
FOLLOWING ROADS SET ASIDE IN THE FINAL PLAT OF COMMODORE CAPE SUBDIVISION  
OF POLK COUNTY, TEXAS - PCT. 1; COMMODORE DR., APOLLO DR., BIRDSONG, WESTONS  
DR., WOODLAND DR, SHADOW LN., BRAME DR. AND HILL LN., TO CLARIFY ROADS AND  
ROAD MILEAGE TO BE ACCEPTED AND TO INCLUDE SPECIFIED VARIANCES".  
ALL VOTING YES.

**NEW BUSINESS**

**CONSENT AGENDA**

COMMISSIONER WILLIS REQUESTED ITEM K & R BE DISCUSSED INDIVIDUALLY.

5. MOTIONED BY RONNIE VINCENT, SECONDED BY MILTON PURVIS, TO APPROVE THE  
CONSENT AGENDA AS FOLLOWS:
  - A. APPROVE MINUTES OF PREVIOUS MEETINGS: SEPTEMBER 8, 2009 (REGULAR SESSION  
AND PUBLIC HEARING ON TAX RATE).
  - B. APPROVE BUDGET REVISIONS #2009-23, AS PRESENTED BY THE COUNTY AUDITOR.  
(SEE ATTACHED)



- C. APPROVE BUDGET AMENDMENTS #2009-23(a), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)
- D. APPROVAL OF SCHEDULE OF BILLS, INCLUDING ADDENDUM. (SEE ATTACHED)

DATE	AMOUNT	CHECK #
09/03/09	1,804,741.30	ACH621
09/03/09	1,383.57	219255
09/03/09	275.40	219256
09/03/09	42,788.03	219257-219285
09/03/09	1,312.00	102604-102653 Void Ck 102649 sent by ACH qtrly
09/04/09	186.00	ACH622
09/04/09	43.52	ACH623
09/04/09	36.03	ACH624
09/04/09	1,244.21	ACH625
09/04/09	17,732.32	219286-219288
09/04/09	5,5757.24	219289
09/08/09	11,376.23	219290-219301
09/09/09	32,415.40	ACH626
09/11/09	52,116.47	000147-000148
09/11/09	28,294.44	219302-219332
09/11/09	315.00	219333
09/16/09	377,929.88	219334-219444
09/16/09	14,171.44	219445-219462
09/22/09	ADDENDUM	\$150,970.46 to appear on future schedule
<b>TOTAL</b>	<b>2,392,118.48</b>	

- E. APPROVE PERSONNEL ACTION FORMS, AS REVISED. (SEE ATTACHED)
- F. DESIGNATE REGULAR TERM OF COMMISSIONERS COURT FOR FY2010 AS THE SECOND AND FOURTH TUESDAY OF EACH MONTH.
- G. APPROVE REQUEST OF CHILDRENZ HAVEN TO BE ADDED TO THE DISTRICT CLERK'S JUROR DONATION LIST.
- H. APPROVE ORDER DESIGNATING SURPLUS PROPERTY (FEMA TRAILER) TO BE DISPOSED THROUGH SALE TO NACOGDOCHES COUNTY. (SEE ATTACHED)
- I. APPROVE DISTRICT CLERK'S PLAN FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT COURT RECORDS ARCHIVE. (SEE ATTACHED)
- J. APPROVE (RE-WORDED) RESOLUTION RENAMING THE PORTION OF FM2610 LOCATED IN POLK COUNTY TO LANCE CORPORATION RICHARD A. ANDERSON HIGHWAY, BASED UPON REQUEST FROM THE TEXAS DEPARTMENT OF TRANSPORTATION. (SEE ATTACHED)
- L. APPROVE AGREEMENT RENEWING SERVICES WITH COUNTY INFORMATION RESOURCES AGENCY (CIRA). (SEE ATTACHED)
- M. APPROVE RENEWAL OF INDEPENDENT CONTRACTOR AGREEMENTS WITH BARBARA HAYES-MEDICAL REVENUE SERVICES, INC., FOR ADMINISTRATION OF COUNTY INDIGENT HEALTHCARE PROGRAM AND OVERSIGHT OF JAIL MEDICAL AND AGING PROGRAMS.
- N. APPROVE RENEWAL OF LEASE AGREEMENT WITH THOMAS W. SMITH, DBA LIVINGSTON EYE CENTER, FOR OFFICE SPACE LOCATED AT POLK COUNTY REGINAL HEALTH CENTER.
- O. APPROVE RESOLUTION IN SUPPORT OF FY2010 INDIGENT DEFENSE FORMULA GRANT APPLICATION. (SEE ATTACHED)
- P. APPROVE ANNUAL MAINTENANCE AGREEMENT WITH NET DATA FOR FY2010. (SEE ATTACHED)

- Q. APPROVE THE SETTING OF JUROR REIMBURSEMENT, PURSUANT TO SEC. 61.001, GOVERNMENT CODE, FOR THE PERIOD OF COTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010, AT \$6 FOR THE FIRST DAY AND \$40 FOR EACH DAY AFTER THE FIRST DAY THAT THE PERSON IS IN ATTENDANCE AND DISCHARGES DUTIES FOR THE DAY (NO CHANGE FROM PRIOR YEAR). (SEE ATTACHED)
- S. APPROVE MAINTENANCE AGREEMENT RENEWING SHERIFF'S DEPARTMENT MENTALIX/LIVE SCAN SERVICES FOR FY2010. (SEE ATTACHED)
- T. APPROVE RENEWAL OF AGREEMENT WITH DR. RAY LUNA FOR JAIL INMATE MEDICAL SERVICES FOR YEAR 2010.

DISCUSSION OF CONSENT AGENDA ITEM K.

COMMISSIONER WILLIS REQUESTED TO REJECT THE OFFERS FOR PCT 1 LOTS LISTED IN CONSENT AGENDA K.

- K. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO REJECT OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES: (PCT 1) LOT 225, SECTION 2, RIVER LAKE ESTATES, CAUSE NO. T06-040 AND LOT 20, SECTION 3, RIVER LAKE ESTATES, CAUSE NO. T05-156; AND ACCEPT OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES: (PCT 4) TRACTS 2104 & 2105, CACTUS JACK #2, CAUSE NO. C0100000300. ALL VOTING YES.

DISCUSSION OF CONSENT AGENDA ITEM R.

- R. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE CONSULTING SERVICES AGREEMENT WITH EASTEX COMMUNITY RESOURCES FOR MARKETING AND ADMINISTRATIVE SUPPORT RELATING TO THE COUNTY'S DESIGNATION AS A CERTIFIED RETIREMENT COMMUNITY. ALL VOTING YES. (SEE ATTACHED)

DISCUSSION OF ITEM 6.

COMMISSIONER OVERSTREET STATED "I MOVE THAT PROPERTY TAXES BE INCREASED BY THE ADOPTION OF A TAX RATE OF 0.6277 WHICH IS EFFECTIVELY A 7.446080% INCREASE IN THE TAX RATE".

- 6. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADOPT ORDER SETTING 2009 TAX RATE. ALL VOTING YES. (SEE ATTACHED)
- 7. MOTIONED BY RONNIE VINCENT, SECONDED BY MILTON PURVIS, TO ADOPT ORDER AUTHORIZING TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM PLAN PROVISIONS FOR 2010. ALL VOTING YES. (SEE ATTACHED)
- 8. MOTIONED BY MILTON PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE RESOLUTION EXPRESSING INTENT TO REIMBURSE FY2010 EXPENDITURES TO BE INCURRED BY POLK COUNTY, TEXAS. ALL VOTING YES. (SEE ATTACHED)
- 18. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL OF AGREEMENT WITH DRG FOR ARCHITECTURAL CONSULTING SERVICES FOR IAH FACILITY INMATE PROCESSING ADDITION. ALL VOTING YES. (SEE ATTACHED)

19. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ACCEPT CONVEYANCE OF PROPERTY FROM TEXAS DEPARTMENT OF TRANSPORTATION RELATING TO THE POLK COUNTY COMMERCE CENTER, SITE OF THE PROPOSED COLLEGE/CONFERENCE CENTER TO BE FUNDED BY DONATED PRIVATE FUNDS AND AUTHORIZE JUDGE THOMPSON TO SIGN ANY/ALL DOCUMENTS.  
ALL VOTING YES.

COMMISSIONER WILLIS, PURVIS & OVERSTREET STATED AT THIS TIME THEY DO NOT HAVE A MEMBER AND SECONDARY FOR THE COMPLETE COUNT COMMITTEE. COMMISSIONER VINCENT RECOMMENDED JUDY LUDWIG WITH NO SECONDARY AND JUDGE THOMPSON RECOMMENDED BOB ZEIGLER AND SIDNEY MURPHY AS SECONDARY.

20. MOTIONED BY RONNIE VINCENT, SECONDED BY MILTON PURVIS, TO APPOINT JUDY LUDWIG, BOB ZEIGLER AND SIDNEY MURPHY TO COMPLETE COUNT COMMITTEE FOR 2010 CENSUS.  
ALL VOTING YES.

21. MOTIONED BY BOB WILLIS, SECONDED BY MILTON PURVIS, TO REJECT OFFERS TO PURCHASE OF TAX FORECLOSED PROPERTY: (PCT 1) LOTS 27 & 28, HOOT OWL HOLLOW #1, CAUSE NO. T05-141.  
ALL VOTING YES.

9. MOTIONED BY BOB WILLIS, SECONDED BY MILTON PURVIS, TO AWARD BID #2010-01.01 THRU 02.06 FOR PCT 1 ROAD MATERIALS AS FOLLOWS:  
#2010-01.01 - **PINTO CONSTRUCTION** FOR CHIP SEAL.  
#2010-01.02 - **BRYAN & BRYAN** FOR CRACKED FUEL.  
#2010-01.03 - **EAST TEXAS ASPHALT** FOR HOT & COLD MIXES.  
#2010-01.04 - **PINTO CONSTRUCTION** FOR LIMESTONE STABILIZATION.  
#2010-01.05 - **EAST TEXAS ASPHALT** FOR LIMESTONE BASE.  
#2010-01.06 - **A & B CRUSHED CONCRETE** FOR CRUSHED CONCRETE.  
ALL VOTING YES.

10. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO AWARD BID #2010-02.01 THRU 02.06 FOR PCT 2 ROAD MATERIALS AS FOLLOWS:  
#2010-02.01 - **PINTO CONSTRUCTION** FOR CHIP SEAL.  
#2010-02.02 - **BRYAN & BRYAN** FOR CRACKED FUEL.  
#2010-02.03 - **EAST TEXAS ASPHALT & PAVERS SUPPLY** FOR HOT & COLD MIXES.  
#2010-02.04 - **PINTO CONSTRUCTION** FOR LIMESTONE STABILIZATION.  
#2010-02.05 - **EAST TEXAS ASPHALT & PAVERS SUPPLY** FOR LIMESTONE BASE.  
#2010-02.06 - **A & B CRUSHED CONCRETE** FOR CRUSHED CONCRETE.  
ALL VOTING YES.

11. MOTIONED BY MILTON PURVIS, SECONDED BY BOB WILLIS, TO AWARD BID #2010-03.01 THRU 03.06 FOR PCT 3 ROAD MATERIALS AS FOLLOWS:  
#2010-03.01 - **PINTO CONSTRUCTION** FOR CHIP SEAL.  
#2010-03.02 - **BRYAN & BRYAN** FOR CRACKED FUEL.  
#2010-03.03 - **EAST TEXAS ASPHALT & PAVERS SUPPLY** FOR HOT & COLD MIXES.  
#2010-03.04 - **PINTO CONSTRUCTION** FOR LIMESTONE STABILIZATION.  
#2010-03.05 - **EAST TEXAS ASPHALT & PAVERS SUPPLY** FOR LIMESTONE BASE.  
#2010-03.06 - **A & B CRUSHED CONCRETE** FOR CRUSHED CONCRETE.  
ALL VOTING YES.

- 12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY MILTON PURVIS, TO AWARD BID #201 #2010-04.01 THRU 04.06 FOR PCT 4 ROAD MATERIALS AS FOLLOWS:  
 #2010-04.01 - **PINTO CONSTRUCTION** FOR CHIP SEAL.  
 #2010-04.03 - **PAVERS SUPPLY & EAST TEXAS ASPHALT** FOR HOT & COLD MIXES.  
 #2010-04.04 - **PINTO CONSTRUCTION** FOR LIMESTONE STABILIZATION.  
 #2010-04.05 - **PAVERS SUPPLY & EAST TEXAS ASPHALT** FOR LIMESTONE BASE.  
 #2010-04.06 - **A & B CRUSHED CONCRETE & COLBY** FOR CRUSHED CONCRETE.  
 ALL VOTING YES.
- 13. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO AWARD BID #2010-05 TO **EAST TEXAS ASPHALT AND PAVERS SUPPLY** FOR BULK PURCHASE OF LIMESTONE ROAD BASE.  
 ALL VOTING YES.
- 14. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO AWARD BID #2010-06 TO **A TO Z TIRE AND SOUTHERN TIRE** FOR TIRES AND TUBES.  
 ALL VOTING YES.
- 15. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO AWARD BID #2010-07 TO **HUGHES PETROLEUM** FOR OIL, GREASE, GASOLINE AND DIESEL.  
 ALL VOTING YES.
- 16. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO AWARD BID #2010-08 TO **BROKEN ARROW** FOR PEST CONTROL.  
 ALL VOTING YES.
- 17. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO AWARD BID #2010-09 TO **MUSTANG AND ROMCO** FOR MOTOR GRADER BLADES.  
 ALL VOTING YES.

SCHELANA WALKER COUNTY CLERK NOTED THAT CONSENT AGENDA ITEM D INCLUDES AN ADDENDUM AND ITEM E IS REVISED.

ADJOURN:

MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ADJOURN COURT THIS 22ND DAY OF SEPTEMBER, 2009 AT 10:44 A.M.  
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



SCHELANA WALKER, COUNTY CLERK

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	.00
024	ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

COPY  
2009-23  
9/22/09

09/08/2009 09:43:04

REPORT OF GENERAL LEDGER AMENDMENTS

GSL122 PAGE

1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 010-465-311	POSTAGE	09/04/2009	2K9R23	1,500.00	1,400.00	100.00-	PER REVISION	SD
2009 010-465-426	TRAVEL-258TH COURT	09/04/2009	2K9R23	3,566.06	3,666.06	100.00	PER REVISION	SD
EXP. SUM. - JUDICIAL				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2009 010-503-352	COMPUTER EXPENSE/S	09/01/2009	2K9R23	9,000.00	9,900.00	900.00	PER REVISION	SD
2009 010-503-427	TRAVEL/TRAINING	09/01/2009	2K9R23	3,000.00	2,100.00	900.00-	PER REVISION	SD
EXP. SUM. - DATA PROCESS				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2009 010-560-300	UNIFORMS	08/31/2009	2K9R23	27,000.00	26,900.00	100.00-	TO COVER NEG BAL	SD
2009 010-560-300	UNIFORMS	08/31/2009	2K9R23	26,900.00	25,900.00	1,000.00-	TO COVER BUDGET	SD
2009 010-560-393	LAW ENFORCEMENT SU	08/31/2009	2K9R23	37,500.00	38,500.00	1,000.00	TO COVER BAL	SD
2009 010-560-394	DRUG DOG EXPENSES/	08/31/2009	2K9R23	4,500.00	4,600.00	100.00	TO COVER BAL	SD
EXPENSE SUMMARY - SHERIFF DEPT				TOTAL AMENDMENTS	4	TOTAL CHANGES		
2009 010-697-354	TIRES/TUBES	09/04/2009	2K9R23	500.00	300.00	200.00-	PER REVISION	SD
2009 010-697-427	TRAVEL/TRAINING	09/04/2009	2K9R23	1,100.00	670.00	430.00-	PER REVISION	SD
2009 010-697-460	INMATE WORKCREW	09/04/2009	2K9R23	4,500.00	4,700.00	200.00	PER REVISION	SD
2009 010-697-480	INMATE WORKCREW	09/04/2009	2K9R23	4,700.00	5,130.00	430.00	PER REVISION	SD
2009 010-697-480	SUBSCRIPTIONS	08/31/2009	2K9R23	50.00	5.00	45.00-	PER REVISION	SD
2009 010-697-481	DUES	08/31/2009	2K9R23	50.00	95.00	45.00	PER REVISION	SD
EXPENSE SUMMARY-ENV ENFORCEMENT				TOTAL AMENDMENTS	6	TOTAL CHANGES		
2009 022-622-337	SHOP MATERIAL/SUPP	09/01/2009	2K9R23	22,150.00	23,150.00	1,000.00	PER REVISION	SD
2009 022-622-441	GAS/HEAT	09/01/2009	2K9R23	2,000.00	1,000.00	1,000.00-	PER REVISION	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2009 023-623-301	BUDGET CARRYOVER	09/04/2009	2K9R23	71,867.00	55,867.00	16,000.00-	PER REVISION	SD
2009 023-623-571	ROAD MACHINERY/EQU	09/04/2009	2K9R23	.00	16,000.00	16,000.00	PER REVISION	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2009 024-624-330	FUEL/OIL	09/08/2009	2K9R23	190,000.00	184,000.00	6,000.00-	PER REVISION	SD
2009 024-624-338	CULVERTS	09/08/2009	2K9R23	24,500.00	30,500.00	6,000.00	PER REVISION	SD
2009 024-624-339	ROAD MATERIAL	09/04/2009	2K9R23	615,833.40	345,833.40	270,000.00-	PER REVISION	SD
2009 024-624-622	PERMANENT ROAD EXP	09/04/2009	2K9R23	200,000.00	470,000.00	270,000.00	PER REVISION	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	.00		

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	1,012,007.77-
021 ROAD & BRIDGE #1	437,139.61-
022 ROAD & BRIDGE #2	460,284.00-
023 ROAD & BRIDGE #3	270,000.00-
024 ROAD & BRIDGE #4	81,889.00-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

2009-23(a)  
9/22/09

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
09/22/2009	11:44:58					REPORT OF GENERAL LEDGER AMENDMENTS	
2009 010-330-693	DETCOG ENFORCEMENT	09/22/2009	2K9A23	.00	19,600.00-	CORRECTION	SD
2009 010-330-695	STATE HOMELAND SEC	09/22/2009	2K9A23	9,671.76-	4,008.36-	REIMB IND. SPRINGS VFD & DE	SD
2009 010-330-695	STATE HOMELAND SEC	09/22/2009	2K9A23	13,680.12-	1,212.00-	DETCOG	SD
2009 010-330-695	STATE HOMELAND SEC	09/22/2009	2K9A23	14,892.12-	1,822.90-	DETCOG	SD
	TOTAL AMENDMENTS		4	TOTAL CHANGES	25,643.26-		
2009 010-342-403	COUNTY CLERK REIMB	09/22/2009	2K9A23	973.49-	300.00-	REGISTRATION REIMB	SD
2009 010-342-694	REIMB ENVIRNO ENFOR	09/22/2009	2K9A23	19,600.00-	19,600.00	CORRECTION	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	19,300.00		
2009 010-403-484	ELECTION EXPENSE	09/22/2009	2K9A23	15,844.40	16,144.40	REGISTRATION REIMB.	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	300.00		
2009 010-409-553	BOND ISSUANCE COST	09/22/2009	2K9A23	.00	64,625.59	09 TAX NOTES	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	64,625.59		
2009 010-695-571	STATE HOMELAND SEC	09/22/2009	2K9A23	1,212.00	1,212.00	DETCOG	SD
2009 010-695-571	STATE HOMELAND SEC	09/22/2009	2K9A23	1,212.00	822.90	DETCOG	SD
2009 010-695-572	EQUIPMENT	09/22/2009	2K9A23	2,161.62	4,008.36	REIMB INDIAN SPRINGS VFD &	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES	6,043.26		
2009 021-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	.00	230,000.00-	2009 TAX NOTES	SD
2009 021-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	230,000.00-	207,139.61-	09 TAX NOTES	SD
2009 021-390-611	BUY BACK PROCEEDS	09/22/2009	2K9A23	.00	183,200.00-	PCT 1 BUY BACK	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES	620,339.61-		
2009 021-621-339	ROAD MATERIAL	09/22/2009	2K9A23	684,065.55	23,109.70-	PCT 1 BUY BACK	SD
2009 021-621-569	LEASE INTEREST PAY	09/22/2009	2K9A23	.00	11,630.00	PCT 1 BUY BACK	SD
2009 021-621-570	LEASE PAYMENT	09/22/2009	2K9A23	.00	194,679.70	PCT 1 BUY BACK	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES	183,200.00		
2009 022-369-100	CULVERT/MATERIAL R	09/22/2009	2K9A23	110,985.34-	135,295.34-	YAUPON COVE REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	24,310.00-		
2009 022-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	.00	230,000.00-	09 TAX NOTES	SD
2009 022-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	230,000.00-	230,284.00-	09 TAX NOTES	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	460,284.00-		
2009 022-622-339	ROAD MATERIAL	09/22/2009	2K9A23	935,477.71	24,310.00	YAUPON COVE REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	24,310.00		
2009 023-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	.00	270,000.00-	09 TAX NOTES	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	270,000.00-		
2009 024-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	.00	270,000.00-	09 TAX NOTES	SD
2009 024-390-400	TAX NOTE PROCEEDS	09/22/2009	2K9A23	270,000.00-	11,889.00-	09 TAX NOTES	SD
2009 024-390-611	BUY BACK PROCEEDS	09/22/2009	2K9A23	.00	183,200.00-	PCT 4 BUY BACK	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES	465,089.00-		



09/22/2009 11:44:58

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 024-624-330	FUEL/OTL	09/22/2009	2K9A23	184,000.00	172,000.47	11,999.53-	PCT 4 BUY BACK	SD
2009 024-624-569	LEASE INTEREST PAY	09/22/2009	2K9A23	10,000.00	11,630.00	1,630.00	PCT 4 BUY BACK	SD
2009 024-624-570	LEASE PAYMENT	09/22/2009	2K9A23	.00	193,569.53	193,569.53	PCT 4 BUY BACK	SD
2009 024-624-622	PERMANENT ROAD EXP	09/22/2009	2K9A23	470,000.00	670,000.00	200,000.00	PER REQUEST	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	383,200.00		

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,804,741.30
	-----
TOTAL OF ALL FUNDS	1,804,741.30

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

RAY STELLY

*Ass*

COUNTY AUDITOR

*Chargie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

*ACH 621*

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	09/03/2009	ACH621	1618,984.95
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	09/03/2009	ACH621	14,991.35
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	LIBERTY CO JAIL	09/03/2009	ACH621	170,765.00
TOTAL ITEMS WRITTEN						3
TOTAL AMOUNT						1804,741.30

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	3
GRAND TOTAL AMOUNT	1804,741.30

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,383.57
	-----
TOTAL OF ALL FUNDS	1,383.57

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

RAY STELLY  
COUNTY AUDITOR *Chargie N. Ainsworth*

*Asst*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

DATE 09/03/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219255  
BANK ACCOUNT: ALL

TO: 219255

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AEGON FINANCIAL SERVICES G	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013488982	09/03/2009		122.12	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013488983	09/03/2009		122.12	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013488984	09/03/2009		146.58	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013488985	09/03/2009		173.13	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013501678	09/03/2009		122.12	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 013501678	09/03/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 452700671	09/03/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 458588773	09/03/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 460608919	09/03/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM 461400876	09/03/2009		147.02	

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1,383.57 219255

TOTAL CHECKS WRITTEN 1,383.57  
TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 1,383.57

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	211.40
023	ROAD & BRIDGE #3	22.50
024	ROAD & BRIDGE #4	34.50
185	CCAP - JUVENILE PROBATION	7.00
TOTAL OF ALL FUNDS		275.40

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargu N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NATIONAL LIFE INSURANCE CO	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		105.70	
	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		11.25	
	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		17.25	
	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		3.50	
	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		105.70	
	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		11.25	
	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		17.25	
	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	09/03/2009		3.50	

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275.40 219256

TOTAL CHECKS WRITTEN 275.40  
TOTAL VOID CHECKS 0.00  
-----

TOTAL CHECK AMOUNT 275.40



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	39,904.44
021	ROAD & BRIDGE #1	492.61
022	ROAD & BRIDGE #2	1,548.73
023	ROAD & BRIDGE #3	245.96
024	ROAD & BRIDGE #4	433.82
027	SECURITY	68.34
051	AGING	94.13
TOTAL OF ALL FUNDS		42,788.03

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

RAY STELLY

*AS*

COUNTY AUDITOR

*[Handwritten Signature]*

JOHN P. THOMPSON

COUNTY JUDGE

*[Handwritten Signature]*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AT&T MOBILITY	2009 010-402-420	LIC. & WEIGHTS-OPERATING	878539065	09/03/2009		219.57	
	2009 010-552-423	MOBIL PHONES/PAGERS	871137612	09/03/2009		48.76	
						-----	
						<b>268.33</b>	<b>219257</b>
CANON FINANCIAL SERVICES.	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	126630	09/03/2009		208.42	
						-----	
						<b>208.42</b>	<b>219258</b>
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2687998-1	09/03/2009		30.09	
	2009 010-409-441	GAS/HEAT	6513117-9	09/03/2009		20.98	
	2009 010-409-441	GAS/HEAT	2675260-0	09/03/2009		25.03	
	2009 010-409-441	GAS/HEAT	2663367-7	09/03/2009		170.68	
	2009 010-409-441	GAS/HEAT	7143545-7	09/03/2009		18.34	
	2009 010-409-441	GAS/HEAT	7143547-3	09/03/2009		28.19	
	2009 010-409-441	GAS/HEAT	2637288-8	09/03/2009		21.62	
						-----	
						<b>314.93</b>	<b>219259</b>
CITY OF GOODRICH	2009 021-621-442	WATER	110	09/03/2009	294889	40.50	
						-----	
						<b>40.50</b>	<b>219260</b>
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06305 00	09/03/2009		9.29	
	2009 010-409-442	WATER	1 10 06300-00	09/03/2009		12.20	
	2009 010-409-440	ELECTRICITY	1 10 06550-02	09/03/2009		157.92	
	2009 010-409-440	ELECTRICITY	1 10 06600-02	09/03/2009		337.34	
	2009 010-409-442	WATER	1 10 06600-02	09/03/2009		400.00	
	2009 010-409-440	ELECTRICITY	1 10 06700-02	09/03/2009		51.63	
	2009 010-409-440	ELECTRICITY	1 10 07610-06	09/03/2009		7.50	
	2009 010-409-442	WATER	1 10 07610-06	09/03/2009		40.00	
	2009 010-409-440	ELECTRICITY	1 10 08100-00	09/03/2009		4,529.93	
	2009 010-409-442	WATER	1 10 08100-00	09/03/2009		953.00	
	2009 010-409-440	ELECTRICITY	1 10 08105-00	09/03/2009		582.25	
	2009 010-409-440	ELECTRICITY	1 10 08110-00	09/03/2009		32.03	
	2009 010-409-440	ELECTRICITY	1 10 08115-00	09/03/2009		52.08	
	2009 010-409-440	ELECTRICITY	1 09 12900-01	09/03/2009		1,476.94	
	2009 010-409-442	WATER	1 09 12900-01	09/03/2009		138.00	
	2009 010-409-440	ELECTRICITY	1 08 19806-00	09/03/2009		89.25	
	2009 010-409-440	ELECTRICITY	1 08 19805-04	09/03/2009		647.07	
	2009 010-409-442	WATER	1 08 19805-04	09/03/2009		57.00	
	2009 010-409-440	ELECTRICITY	1 08 20375-01	09/03/2009		9,350.00	
	2009 010-409-442	WATER	1 08 20375-01	09/03/2009		1,654.00	
	2009 010-409-440	ELECTRICITY	1 08 20376-01	09/03/2009		629.00	
	2009 010-409-440	ELECTRICITY	1 08 20380-00	09/03/2009		661.47	
	2009 010-409-442	WATER	1 08 20380-00	09/03/2009		70.00	
	2009 010-409-440	ELECTRICITY	1 08 20380-00	09/03/2009		20.00	
	2009 010-409-440	ELECTRICITY	1 07 05550-02	09/03/2009		653.75	
	2009 010-409-440	ELECTRICITY	1 07 05500-02	09/03/2009		4,431.45	
	2009 010-409-442	WATER	1 07 05500-02	09/03/2009		530.00	
	2009 010-409-440	ELECTRICITY	1 07 05655-02	09/03/2009		278.99	
	2009 010-409-440	ELECTRICITY	1 07 05650-02	09/03/2009		277.76	
	2009 010-409-440	ELECTRICITY	1 04 22800-01	09/03/2009		214.25	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL.	DATE	PO NO	AMOUNT	CHECK
	2009 010-409-442	WATER	1 04 22800-01		09/03/2009		88.00	
	2009 010-409-442	WATER	1 01 17701-00		09/03/2009		287.00	
	2009 010-409-440	ELECTRICITY	1 01 17700-00		09/03/2009		502.49	
	2009 010-409-442	WATER	1 01 17700-00		09/03/2009		116.00	
	2009 010-409-440	ELECTRICITY	1 01 17700-00		09/03/2009		17.32-	
	2009 010-409-440	ELECTRICITY	1 04 20220-01		09/03/2009		251.44	
	2009 010-409-442	WATER	1 04 20220-01		09/03/2009		40.00	
	2009 010-409-440	ELECTRICITY	1 04 20230-00		09/03/2009		334.65	
	2009 010-409-440	ELECTRICITY	1 04 20210-04		09/03/2009		58.66	
	2009 010-409-442	WATER	1 04 20210-04		09/03/2009		57.00	
	2009 010-409-440	ELECTRICITY	1 08 22500-01		09/03/2009		7.50	
	2009 010-409-442	WATER	1 08 22500-01		09/03/2009		46.00	
							-----	
							30,075.52	219261
CURRIE/ MARK	2009 010-665-425	CEA-SPECIAL TRAVEL FUNDS	REIMBURSEMENT		09/03/2009		514.80	
							-----	
							514.80	219262
E & E ENTERPRISES GLOBAL I	2009 010-695-571	STATE HOMELAND SECURITY GR	POLK CO EMERG. MGMT		09/03/2009		1,212.00	
							-----	
							1,212.00	219263
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	00347269		09/03/2009		32.80	
	2009 021-621-420	TELEPHONE	00329067		09/03/2009		24.80	
	2009 021-621-420	TELEPHONE	00222699		09/03/2009		25.80	
	2009 022-622-420	TELEPHONE	00201072		09/03/2009		24.80	
	2009 021-621-420	TELEPHONE	70000216		09/03/2009		101.77	
	2009 022-622-420	TELEPHONE	00317883		09/03/2009		24.80	
	2009 010-409-420	TELEPHONE	00530656		09/03/2009		23.80	
	2009 010-409-420	TELEPHONE	00324121		09/03/2009		24.80	
	2009 022-622-420	TELEPHONE	70008551		09/03/2009		90.40	
	2009 010-409-420	TELEPHONE	70007383		09/03/2009		24.80	
	2009 010-409-420	TELEPHONE	70006583		09/03/2009		32.80	
	2009 010-409-420	TELEPHONE	70006953		09/03/2009		68.10	
							-----	
							499.47	219264
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133592651		09/03/2009		177.74	
							-----	
							177.74	219265
HAMMACK/ KENNETH	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT		09/03/2009		677.91	
							-----	
							677.91	219266
HON/ WILLIAM LEE	2009 010-475-490	MISCELLANEOUS	REIMBURSEMENT		09/03/2009		168.50	
							-----	
							168.50	219267
HOUSTON AMATEUR RADIO SUPP	2009 010-695-571	STATE HOMELAND SECURITY GR	POLK CO. EMERG. MGMT.		09/03/2009		1,695.80	
							-----	
							1,695.80	219268

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
KEMP, WARREN	2009 010-202-202	RETIRE/COBRA INSURANCE PAY	COLONIAL INSURANCE	09/03/2009		25.65	
						-----	
						25.65	219269
L.L.W.S. AND S.S.C.	2009 024-624-442	WATER	10-0571-00	09/03/2009		72.58	
						-----	
						72.58	219270
LEGGETT WATER SUPPLY CORP.	2009 010-409-442	WATER	00000274	09/03/2009		78.31	
						-----	
						78.31	219271
MATSIS / ED	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	REIMBURSEMENT	09/03/2009		4.99	
						-----	
						4.99	219272
MYERS/ANTHONY R. "RAY"	2009 010-553-427	TRAVEL/TRAINING	REIMBURSEMENT	09/03/2009		170.46	
						-----	
						170.46	219273
ONALASKA WATER SUPPLY	2009 022-622-442	WATER	00022555	09/03/2009	294918	10.00	
						-----	
						10.00	219274
ORUM / ROBIN	2009 010-560-315	OFFICE SUPPLIES	REIMBURSEMENT	09/03/2009		41.14	
						-----	
						41.14	219275
PHILLIPS, D. BRENT	2009 010-512-427	TRAVEL/TRAINING	REIMBURSEMENT	09/03/2009		94.02	
	2009 010-512-427	TRAVEL/TRAINING	REIMBURSEMNET	09/03/2009		206.28	
						-----	
						300.30	219276
PROBATION DEPARTMENT	2009 010-465-480	ADULT PROBATION PHONE	POLK CO PROBATION	09/03/2009		735.36	
						-----	
						735.36	219277
SAM HOUSTON ELECTRIC COOP.	2009 024-624-440	ELECTRICITY	230263-6	09/03/2009		37.12	
	2009 024-624-440	ELECTRICITY	65928-4	09/03/2009		324.12	
	2009 010-409-440	ELECTRICITY	95472-7	09/03/2009		603.91	
	2009 010-409-440	ELECTRICITY	95471-9	09/03/2009		77.15	
	2009 010-409-440	ELECTRICITY	95469-3	09/03/2009		222.88	
	2009 022-622-440	ELECTRICITY	95468-5	09/03/2009		303.67	
	2009 010-409-440	ELECTRICITY	51462-0	09/03/2009		13.50	
	2009 010-560-463	TOWER RENT	15668-7	09/03/2009		156.00	
	2009 010-409-440	ELECTRICITY	189777-6	09/03/2009		64.67	
	2009 010-409-440	ELECTRICITY	53473-5	09/03/2009		13.50	
						-----	
						1,816.52	219278
SAM'S CLUB DIRECT	2009 051-645-344	KITCHEN SUPPLIES	0402 47519005 4	09/03/2009		94.13	
						-----	
						94.13	219279

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS COMMISSION OF FIRE P	2009 010-697-481	DUES	JAY BARBEE	09/03/2009		70.00	
						-----	
						70.00	219280
TRACTOR SUPPLY COMPANY-1	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	1107000084	09/03/2009	293910	47.71	
	2009 021-621-456	PARTS & REPAIR	R&B#1	09/03/2009	294219	29.99	
	2009 021-621-337	SHOP MATERIAL/SUPPLIES	6035301203029804	09/03/2009	294367	269.75	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	1107000084	09/03/2009	293908	24.47	
						-----	
						371.92	219281
TX ASSOC OF CCL JUDGES	2009 010-426-481	FEES/DUES	2009-2010 DUES	09/03/2009		35.00	
						-----	
						35.00	219282
U.S. POSTAL SERVICE	2009 010-409-311	POSTAGE	29750189	09/03/2009		1,000.00	
						-----	
						1,000.00	219283
VERIZON WIRELESS	2009 010-511-423	MOBILE PHONE/PAGERS	421693336-00001	09/03/2009		324.68	
	2009 027-580-423	MOBIL PHONE/PAGERS	809619878-00002	09/03/2009		68.34	
	2009 022-622-423	MOBIL PHONE/PAGERS	909650959-00002	09/03/2009		34.11	
	2009 010-403-423	MOBILEPHONE/PAGERS	220384600-00001	09/03/2009		50.92	
	2009 010-475-423	MOBILE PHONE/PAGERS	420658449-00001	09/03/2009		322.79	
	2009 023-623-423	MOBIL PHONE/PAGERS	809619878-00001	09/03/2009		245.96	
						-----	
						1,046.80	219284
VINCENT, RONNIE	2009 022-622-427	TRAVEL/TRAINING	REIMBURSEMENT	09/03/2009		1,060.95	
						-----	
						1,060.95	219285
TOTAL CHECKS WRITTEN						42,788.03	
TOTAL VOID CHECKS						0.00	
-----							
TOTAL CHECK AMOUNT						42,788.03	

FUND DESCRIPTION	DISBURSEMENTS
048 DISTRICT ATTY SPECIAL FUND	186.00
	-----
TOTAL OF ALL FUNDS	186.00

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

RAY STELLY  
*Asst* COUNTY AUDITOR *Ray Stelly*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

*ACH 622*

DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	SALARIES PAYABLE	FICA/WH	09/04/2009	ACH622	93.00
FIRST STATE BANK	2009 048-476-201	SOCIAL SECURITY	FICA/WH	09/04/2009	ACH622	93.00
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						186.00

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	186.00



FUND DESCRIPTION	DISBURSEMENTS
048 DISTRICT ATTY SPECIAL FUND	43.52
	-----
TOTAL OF ALL FUNDS	43.52

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

RAY STELLY  
*Asst* COUNTY AUDITOR *Raige N. Kinnon*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

*ACH 623*

DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	SALARIES PAYABLE	MED	09/04/2009	ACH623	21.76
FIRST STATE BANK	2009 048-476-201	SOCIAL SECURITY	MED	09/04/2009	ACH623	21.76
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						43.52

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	43.52

FUND DESCRIPTION	DISBURSEMENTS
048 DISTRICT ATTY SPECIAL FUND	36.03
	-----
TOTAL OF ALL FUNDS	36.03

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

RAY STELLY  
COUNTY AUDITOR *[Signature]*

JOHN P. THOMPSON  
COUNTY JUDGE *[Signature]*

*Acct 624*

DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	SALARIES PAYABLE	FIT	09/04/2009	ACH624	36.03
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						36.03

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	1
GRAND TOTAL AMOUNT	36.03

FUND DESCRIPTION	DISBURSEMENTS
048 DISTRICT ATTY SPECIAL FUND	1,244.21
	-----
TOTAL OF ALL FUNDS	1,244.21

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

RAY STELLY  
*Asst* COUNTY AUDITOR Margie N. Lisomtz  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

*Act 625*

DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 048-202-100	SALARIES PAYABLE	NET SALARIES	09/04/2009	ACH625	1,244.21
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,244.21



TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	1
GRAND TOTAL AMOUNT	1,244.21

SCHEDULE OF BILLS BY FUND

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FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,324.00
TOTAL OF ALL FUNDS	<del>1,324.00</del> 1312.00

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*[Signature]*

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

*Delete check # 102649 and send by ACH only.*

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TEEL SHELLIE ANNETTE	09/03/2009		46.00	
						-----	
						46.00	102604
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALANIS-PEREZ PERLA E	09/03/2009		46.00	
						-----	
						46.00	102605
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STANLEY THEODORE GEORGE	09/03/2009		6.00	
						-----	
						6.00	102606
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALEC DUANE ALLEN	09/03/2009		6.00	
						-----	
						6.00	102607
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LUNA JOHN ANTHONY	09/03/2009		46.00	
						-----	
						46.00	102608
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUDEPOHL DONALD JOHN	09/03/2009		46.00	
						-----	
						46.00	102609
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DUNN TERRILL RAY	09/03/2009		46.00	
						-----	
						46.00	102610
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DARROUGH JANELLE MORSE	09/03/2009		46.00	
						-----	
						46.00	102611
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BATTISE DEANNA	09/03/2009		46.00	
						-----	
						46.00	102612
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARTER MONA ENLOE	09/03/2009		6.00	
						-----	
						6.00	102613
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FRAZIER REGINA AUTMN	09/03/2009		6.00	
						-----	
						6.00	102614
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILKINSON JIMMY WAYNE	09/03/2009		6.00	
						-----	
						6.00	102615
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TROJAN JOYCE	09/03/2009		6.00	
						-----	
						6.00	102616
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FAX PATRICIA LEE	09/03/2009		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	102617
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS BARBARA BAREFIE	09/03/2009		6.00	
						6.00	102618
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PERKINS JIMMY DAN	09/03/2009		46.00	
						46.00	102619
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT SHIKEDRA MONIQUE	09/03/2009		6.00	
						6.00	102620
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HACKWORTH THOMAS ANTHONY	09/03/2009		46.00	
						46.00	102621
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARROLL PATRICIA WOOD	09/03/2009		46.00	
						46.00	102622
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HIDALGO NELLY MERCEDES	09/03/2009		46.00	
						46.00	102623
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARNES GERALD UZELL	09/03/2009		46.00	
						46.00	102624
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVALOS RAY ARMANDO	09/03/2009		6.00	
						6.00	102625
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GIBSON MARJEANNE	09/03/2009		6.00	
						6.00	102626
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TURNER LEVON SMITH	09/03/2009		6.00	
						6.00	102627
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAYLOR RICKY LYNN	09/03/2009		6.00	
						6.00	102628
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	POWERS RICHARD CHESTER J	09/03/2009		6.00	
						6.00	102629
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRANTHAM CANDY DOLAN	09/03/2009		6.00	
						6.00	102630

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAMBERTH JOSEPH ALFRED	09/03/2009		6.00	
						-----	
						6.00	102631
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HERNANDEZ HELENA HANISH	09/03/2009		6.00	
						-----	
						6.00	102632
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PHILLIPS PAMELA BELINDA	09/03/2009		46.00	
						-----	
						46.00	102633
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAILEY JOYCE VIOLET	09/03/2009		6.00	
						-----	
						6.00	102634
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREWER TRILLIS PAULINE	09/03/2009		6.00	
						-----	
						6.00	102635
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DUKE ELIZABETH YVONNE	09/03/2009		46.00	
						-----	
						46.00	102636
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KNATTE SHANTERRIA M	09/03/2009		46.00	
						-----	
						46.00	102637
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HERNANDEZ JOE E	09/03/2009		6.00	
						-----	
						6.00	102638
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINSON DANIEL WAYNE	09/03/2009		46.00	
						-----	
						46.00	102639
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RANGEL BRENDA LYNN	09/03/2009		46.00	
						-----	
						46.00	102640
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GASSIOTT MELISSA DIANE	09/03/2009		6.00	
						-----	
						6.00	102641
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHARES LORA LEE	09/03/2009		6.00	
						-----	
						6.00	102642
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	AUSTIN CHAUNCEY LAQUINTA	09/03/2009		6.00	
						-----	
						6.00	102643
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HODGE HELEN LOVEEARL	09/03/2009		46.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						46.00	102644
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOCKE TIMOTHY WAYNE	09/03/2009		46.00	
						46.00	102645
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BUSLER GREGORY KEITH	09/03/2009		6.00	
						6.00	102646
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RICHARDS NATALIE RENEE	09/03/2009		6.00	
						6.00	102647
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	09/03/2009		90.00	
						90.00	102648
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	09/03/2009		12.00	
						12.00	102649
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	09/03/2009		90.00	
						90.00	102650
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	09/03/2009		24.00	
						24.00	102651
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	09/03/2009		18.00	
						18.00	102652
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	09/03/2009		66.00	
						66.00	102653

*Delete & Send by ACH*

*12.00*

TOTAL CHECKS WRITTEN 1,324.00  
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 1,324.00

*CHK 102649 - deleted*  
*1312.00*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	17,732.32
	-----
TOTAL OF ALL FUNDS	17,732.32

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

*Asst*  
RAY STELLY  
COUNTY AUDITOR *Chargie N. C... ..*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

DATE 09/04/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219286  
BANK ACCOUNT: ALL

TO: 219288

CHK100 PAGE 1

BATCH#: 02

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
POLK COUNTY DISTRICT ATTOR	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		1,759.88	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		1,759.88	
						-----	
						<b>3,519.76</b>	<b>219286</b>
POLK COUNTY DISTRICT CLERK	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		450.00	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		329.00	
						-----	
						<b>779.00</b>	<b>219287</b>
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		4,106.40	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		9,327.16	
						-----	
						<b>13,433.56</b>	<b>219288</b>
TOTAL CHECKS WRITTEN						17,732.32	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						17,732.32	



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	5,757.24
	-----
TOTAL OF ALL FUNDS	5,757.24

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

*Asst*  
RAY STELLY  
COUNTY AUDITOR *Orange Weintraub*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

DATE 09/04/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219289  
BANK ACCOUNT: ALL

TO: 219289

BATCH#: 02

CHK100 PAGE 1



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
POLK COUNTY DISTRICT ATTOR	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		3,997.36	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITURE	09/04/2009		1,759.88	
						-----	
						5,757.24	219289
TOTAL CHECKS WRITTEN						5,757.24	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						5,757.24	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	300.00
021	ROAD & BRIDGE #1	927.37
022	ROAD & BRIDGE #2	162.36
023	ROAD & BRIDGE #3	160.25
024	ROAD & BRIDGE #4	9,826.25
TOTAL OF ALL FUNDS		11,376.23

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

Ass  
 RAY STELLY  
 COUNTY AUDITOR   
 JOHN P. THOMPSON  
 COUNTY JUDGE 

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A TO Z TIRE INC.	2009 021-621-354	TIRES/TUBES	272399	09/08/2009	294935	433.44	
	2009 021-621-354	TIRES/TUBES	272399	09/08/2009	294936	433.44	
						-----	
						<b>866.88</b>	<b>219290</b>
BURRIS REPAIR *	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/08/2009	294897	325.00	
	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/08/2009	294898	195.00	
						-----	
						<b>520.00</b>	<b>219291</b>
CHUCK'S DIESEL SERVICE	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/08/2009	294895	2,810.00	
						-----	
						<b>2,810.00</b>	<b>219292</b>
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	112.66	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	22.09	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	15.01	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	20.47	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	31.64	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	89.80	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	11.27	
	2009 024-624-456	PARTS & REPAIRS	04072	09/08/2009	294902	7.98	
	2009 021-621-456	PARTS & REPAIR	04070	09/08/2009	294890	17.29	
						-----	
						<b>328.21</b>	<b>219293</b>
DOUBLE S WELDING SUPPLY LL	2009 024-624-337	SHOP MATERIAL/SUPPLIES	COUNT5- 0	09/08/2009	294896	58.89	
						-----	
						<b>58.89</b>	<b>219294</b>
DURHAM OUTDOOR EQUIPMENT	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/08/2009	X91256	140.80	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/08/2009	X91256	19.45	
						-----	
						<b>160.25</b>	<b>219295</b>
EAST TEXAS COPY SYSTEMS, I	2009 021-621-315	OFFICE SUPPLIES	30921/11689	09/08/2009	294891	43.20	
						-----	
						<b>43.20</b>	<b>219296</b>
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	09/08/2009	294906	3,213.23	
						-----	
						<b>3,213.23</b>	<b>219297</b>
ONALASKA EQUIPMENT PROPANE	2009 022-622-456	PARTS & REPAIR	R&B#2	09/08/2009	294892	162.36	
						-----	
						<b>162.36</b>	<b>219298</b>
SITTON/SHELLY	2009 010-426-400	ATTORNEY FEES - COUNTY COU G/HAYNES B K		09/08/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU G/HAYNES, M L		09/08/2009		150.00	
						-----	
						<b>300.00</b>	<b>219299</b>
TRINITY MATERIALS, INC.	2009 024-624-339	ROAD MATERIAL	20658	09/08/2009	294899	1,368.12	

DATE 09/08/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219290  
BANK ACCOUNT: ALL

TO: 219301

CHK100 PAGE 2

BATCH#: 04

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DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 024-624-339	ROAD MATERIAL	20658	09/08/2009	294893	1,342.92	
						-----	
						2,711.04	219300
TRIPLE BLADE & STEEL	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/08/2009	294900	92.90	
	2009 024-624-490	MISCELLANEOUS	R&B#4	09/08/2009	294901	109.27	
						-----	
						202.17	219301
TOTAL CHECKS WRITTEN						11,376.23	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						11,376.23	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	32,415.40
	-----
TOTAL OF ALL FUNDS	32,415.40

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

*Jst* RAY STELLY  
COUNTY AUDITOR *Chargé d'Affaires*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

*ACH 626*

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	POLK COUNTY	09/09/2009	ACH626	17,832.00
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	US MARSHALL HOUSING	09/09/2009	ACH626	13,622.00
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	US MARSHALL TRANSPORT	09/09/2009	ACH626	961.40
TOTAL ITEMS WRITTEN						3
TOTAL AMOUNT						32,415.40

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	3
GRAND TOTAL AMOUNT	32,415.40



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	52,116.47
	-----
TOTAL OF ALL FUNDS	52,116.47

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Chargé N. Amourk*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

DATE 09/11/2009

CHECK REGISTER  
A/P CHECKS

FROM: 000147  
BANK ACCOUNT: ALL

TO: 000148

CHK100 PAGE 1

BATCH#: 05

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
GARY R TRAYLOR & ASSOC. IN	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		6,178.40	
	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		4,087.40	
	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		4,335.40	
	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		4,288.40	
	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		4,582.40	
	2009 035-409-602	HOME #1000762 EXP	1000762	09/11/2009		25,965.94	
						49,437.94	147
LOWE'S *	2009 035-409-612	DISASTER RELIEF GRANT 2162	99006985842	09/11/2009	294128	2,678.53	
						2,678.53	148
			TOTAL CHECKS WRITTEN			52,116.47	
			TOTAL VOID CHECKS			0.00	
			TOTAL CHECK AMOUNT			52,116.47	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,464.58
013	JP JUSTICE COURT TECHNOLOGY	69.95
021	ROAD & BRIDGE #1	767.18
022	ROAD & BRIDGE #2	72.27
024	ROAD & BRIDGE #4	92.11
027	SECURITY	80.00
040	LAW LIBRARY FUND	42.50
051	AGING	604.45
093	CO CLERK RECORDS MGMT FUND	101.40
TOTAL OF ALL FUNDS		28,294.44

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

RAY STELLY  
*Asst* COUNTY AUDITOR *Chargie N. Cimonatz*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HOLIDAY INN	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	ED MATSIS	09/11/2009		307.05	
						-----	
						307.05	219302
HOLIDAY INN	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	JANIE CAIN	09/11/2009		307.05	
						-----	
						307.05	219303
HOLIDAY INN	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	JOE MARTIN	09/11/2009		307.05	
						-----	
						307.05	219304
HOLIDAY INN	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	BEVERLY ARMSTRONG	09/11/2009		307.05	
						-----	
						307.05	219305
ANGELINA COLLEGE	2009 010-511-427	TRAVEL/TRAINING	POLK CO MAINT. ENG.	09/11/2009		20.00	
						-----	
						20.00	219306
AT & T	2009 010-409-420	TELEPHONE	71310100305157	09/11/2009		0.03	
	2009 010-409-420	TELEPHONE	40911840013551	09/11/2009		52.75	
						-----	
						52.78	219307
AT & T MOBILITY	2009 010-553-423	MOBILE PHONE/PAGER	303472137	09/11/2009		222.14	
						-----	
						222.14	219308
CLARK PSYCHOLOGICAL CONSUL	2009 010-645-404	INDIGENT HEALTH CARE	POLK CO HUMAN RESOURCES	09/11/2009		150.00	
						-----	
						150.00	219309
COLEMAN / CASSANDRA	2009 010-665-490	4H EQUIPMENT/SUPPLIES	REIMBURSEMENT	09/11/2009		324.31	
						-----	
						324.31	219310
EAST TEXAS DSL	2009 010-409-420	TELEPHONE	16684	09/11/2009		49.99	
						-----	
						49.99	219311
EDMONDS/ ALENE	2009 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	09/11/2009		200.00	
						-----	
						200.00	219312
EMBASSY SUITES	2009 010-560-427	TRAVEL/TRAINING	ALLENE EDMONDS	09/11/2009		342.70	
						-----	
						342.70	219313
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133818805	09/11/2009		157.21	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133610726	09/11/2009		230.99	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133630924	09/11/2009		201.27	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133656493	09/11/2009		226.39	

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DATE PO NO AMOUNT CHECK

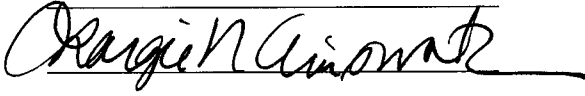
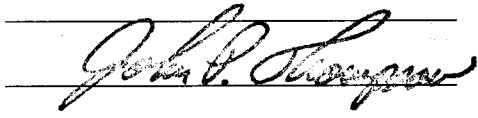
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						815.86	219314
HICKS, LINDA	2009 010-695-490	MISCELLANEOUS EXPENSES	EMERG MGMT	09/11/2009		6.37	
						6.37	219315
HUGHES NETWORK SYSTEMS	2009 010-409-420	TELEPHONE	Q20085	09/11/2009		129.98	
						129.98	219316
JONES/ MARK	2009 010-475-427	TRAVEL	REMBURSEMENT	09/11/2009		20.86	
						20.86	219317
JPMORGAN CHASE BANK NA	2009 010-560-427	TRAVEL/TRAINING	5567537900008595	09/11/2009		2,466.46	
	2009 010-512-426	TRAVEL - TRANSPORT PRISONE	5567537900008595	09/11/2009		746.66	
	2009 010-450-427	TRAVEL/TRAINING	5567537900008595	09/11/2009		32.46	
						3,245.58	219318
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	99031936FAS2107	09/11/2009		87.55	
	2009 010-409-420	TELEPHONE	20818	09/11/2009		270.16	
	2009 010-409-420	TELEPHONE	22196	09/11/2009		30.62	
	2009 010-409-420	TELEPHONE	5676	09/11/2009		8,756.73	
	2009 010-501-420	TELEPHONE	5676	09/11/2009		136.42	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	5676	09/11/2009		1,021.44	
	2009 010-409-420	TELEPHONE	3676	09/11/2009		243.64	
						10,546.56	219319
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294364	61.92	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294419	201.55	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294468	12.13	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294459	178.95	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294477	14.02	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294479	40.98	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294470	30.94	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294494	12.97	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294525	55.16	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294527	154.24	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294539	88.59	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294643	39.19	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294659	29.97	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294662	4.58	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294669	23.59	
	2009 021-621-315	OFFICE SUPPLIES	99002357046	09/11/2009	294807	22.97	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294689	28.96	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294685	19.97	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294700	44.80	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	09/11/2009	294665	23.36	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	99002357046	09/11/2009	294846	49.61	
						1,138.45	219320

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ONALASKA WATER SUPPLY	2009 022-622-442	WATER	00004022	09/11/2009		27.27	
	2009 010-409-442	WATER	00041161	09/11/2009		29.88	
						57.15	219321
POLK COUNTY FRESH WATER DI	2009 010-409-442	WATER	5716	09/11/2009		57.00	
	2009 022-622-442	WATER	3344	09/11/2009		28.50	
						85.50	219322
SAM RAYBURN G & T ELECTRIC	2009 010-560-463	TOWER RENT	POLK CO SHERIFF DEPT	09/11/2009		164.00	
						164.00	219323
SHINE, LARRY	2009 010-695-315	OFFICE SUPPLIES	REIMBURSEMENT	09/11/2009		68.50	
						68.50	219324
SPRAYBERRY/ SHERRY	2009 010-475-427	TRAVEL	REIMBURSEMENT	09/11/2009		26.90	
						26.90	219325
SUDDENLINK	2009 013-452-350	JP 2 TECHNOLOGY EXPENSE	1000018699711065101	09/11/2009		69.95	
						69.95	219326
TDCAA	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	LEE HON	09/11/2009		275.00	
	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	JOE MARTIN	09/11/2009		275.00	
	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	BEVERLY ARMSTRONG	09/11/2009		275.00	
	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	JANIE CAIN	09/11/2009		275.00	
	2009 010-475-317	TRIAL SUPPLIES/EXPENSES	ED MATSIS	09/11/2009		275.00	
						1,375.00	219327
TELCOM SUPPLY INC.	2009 010-409-420	TELEPHONE	27044	09/11/2009		13.50	
	2009 010-405-572	OFFICE FURNISHINGS/EQUIPME	27045	09/11/2009		13.50	
	2009 010-402-400	DPS-OPERATING	27638	09/11/2009		89.90	
	2009 010-465-423	MOBIL PHONE/PAGERS	34160	09/11/2009		44.50	
	2009 093-403-572	EQUIPMENT/COMPUTERS	27047	09/11/2009		13.50	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	32233	09/11/2009		122.90	
	2009 010-560-423	MOBIL PHONES	31026	09/11/2009		159.95	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	31025	09/11/2009		87.90	
	2009 024-624-420	TELEPHONE	27043	09/11/2009		42.50	
	2009 010-645-352	COMPUTER/SUPPLIES EXPENSE	27049	09/11/2009		13.50	
	2009 022-622-420	TELEPHONE	27041	09/11/2009		16.50	
	2009 021-621-420	TELEPHONE	27040	09/11/2009		13.50	
	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	27036	09/11/2009		87.90	
	2009 093-403-572	EQUIPMENT/COMPUTERS	30180	09/11/2009		87.90	
	2009 027-580-495	SECURITY EXPENSES	12984	09/11/2009		80.00	
	2009 010-455-425	INTERNET EXPENSE	30261	09/11/2009		42.50	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	28667	09/11/2009		79.50	
2009 040-650-334	OPERATING EXPENSE	29494	09/11/2009		42.50		
2009 010-475-490	MISCELLANEOUS	27035	09/11/2009		23.50		

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
	2009 010-499-484	CH19 VOTER REGISTRATION	502-3147	09/11/2009		510.00	
						-----	
						1,585.45	219328
TEXAS CHIEF DEPUTIES ASSO	2009 010-560-427	TRAVEL/TRAINING	RICKIE CHILDERS	09/11/2009		24.00	
	2009 010-560-427	TRAVEL/TRAINING	MIKE NETTLES	09/11/2009		24.00	
	2009 010-560-427	TRAVEL/TRAINING	KENNETH HAMMACK	09/11/2009		24.00	
						-----	
						72.00	219329
VERIZON WIRELESS	2009 010-560-423	MOBIL PHONES	920309610-00001	09/11/2009		383.32	
	2009 010-560-423	MOBIL PHONES	920309610-00003	09/11/2009		300.93	
						-----	
						684.25	219330
VOYAGER FLEET SYSTEMS. INC	2009 051-645-362	VAN GAS/OIL/AGRI GRANT	86915-8485	09/11/2009		31.23	
	2009 051-645-330	VAN GAS/OIL	86915-8485	09/11/2009		573.22	
	2009 010-697-330	FUEL/OIL	86915-8485	09/11/2009		246.13	
	2009 010-511-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		1,190.83	
	2009 010-560-330	FUEL & OIL	86915-8485	09/11/2009		374.65	
	2009 010-551-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		221.94	
	2009 010-553-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		582.51	
	2009 010-554-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		200.17	
	2009 010-475-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		194.63	
	2009 010-560-330	FUEL & OIL	86915-8485	09/11/2009		789.27	
	2009 010-695-330	FURNISHED TRANSPORTATION	86915-8485	09/11/2009		476.67	
						-----	
						4,881.25	219331
WILLIS/ROBERT C. "BOB"	2009 021-621-427	TRAVEL/TRAINING	REIMBURSEMENT	09/11/2009		730.71	
						-----	
						730.71	219332
						-----	
TOTAL CHECKS WRITTEN						28,294.44	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						28,294.44	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	315.00
TOTAL OF ALL FUNDS	315.00

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

*Asst* RAY STELLY  
COUNTY AUDITOR   
JOHN P. THOMPSON  
COUNTY JUDGE 



DATE 09/11/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219333  
BANK ACCOUNT: ALL

TO: 219333

CHK100 PAGE 1

BATCH#: 02

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK CO CLERK	09/11/2009		95.00	
	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK CO DIST. CLERK	09/11/2009		220.00	

-----  
315.00 219333

TOTAL CHECKS WRITTEN 315.00

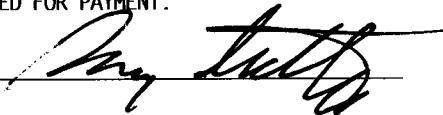
TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 315.00

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	90,075.20
021	ROAD & BRIDGE #1	26,349.58
022	ROAD & BRIDGE #2	17,879.17
023	ROAD & BRIDGE #3	30,818.41
024	ROAD & BRIDGE #4	205,303.54
040	LAW LIBRARY FUND	579.92
051	AGING	3,278.06
088	JUDICIARY FUND	603.00
090	DRUG FORFEITURE FUND	3,043.00
TOTAL OF ALL FUNDS		377,929.88


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

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LIVINGSTON JR HIGH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	GREEN,D/TRUAN	09/16/2009		100.00	
						-----	
						100.00	219334
" S " ICE COMPANY INC	2009 023-623-337	SHOP MATERIAL/SUPPLIES	R&B#3	09/16/2009	295037	110.50	
	2009 023-623-337	SHOP MATERIAL/SUPPLIES	R&B#3	09/16/2009	295038	89.25	
						-----	
						199.75	219335
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	09/16/2009	294909	2,845.80	
	2009 024-624-339	ROAD MATERIAL	R&B#4	09/16/2009	294908	3,679.80	
	2009 021-621-339	ROAD MATERIAL	R&B#1	09/16/2009	294904	5,794.35	
	2009 021-621-339	ROAD MATERIAL	R&B#1	09/16/2009	294905	4,566.30	
						-----	
						16,886.25	219336
AAA/STANDARD COMPANIES	2009 010-401-352	CONTINGENCIES	86014552	09/16/2009		36.51	
						-----	
						36.51	219337
AIRPLEXUS INC	2009 010-503-573	CAPITAL OUTLAYS	POLK COUNTY DATA PROCESS	09/16/2009		10,578.65	
						-----	
						10,578.65	219338
AMSAN TEXAS	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	09/16/2009	294722	581.26	
	2009 010-512-342	LAUNDRY SUPPLIES	471451	09/16/2009	294722	331.21	
						-----	
						912.47	219339
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/BOTCLEY, Z		09/16/2009		100.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT F/WASHINGTON, S		09/16/2009		155.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT F/GADDIE, S		09/16/2009		595.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/COBB, CHILDERN		09/16/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/KENDRICK, CHILDERN		09/16/2009		175.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/BEDDEN, CHILDERN		09/16/2009		65.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/KEENY, CHILDERN		09/16/2009		25.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/ACEVEDO, CHILDREN		09/16/2009		75.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/MYERS, CHILDREN		09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/MAZRANNI, CHILD		09/16/2009		75.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/LONG, CHILD		09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/DEHAVAN, CHILD		09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/WELLS, CHILD		09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/CADDIE, CHILDREN		09/16/2009		75.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/MITCHAMORE, CHILD		09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/CONNER, CHILD		09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/DOGGETT, A P		09/16/2009		450.00	
						-----	
						2,440.00	219340
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT ANGELETT MAY MARTINEZ		09/16/2009		55.00	
						-----	
						55.00	219341

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DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BROWN/TOM	2009 010-465-400	ATTORNEY FEES-	411TH COURT F/WOODS, TARSHA	09/16/2009		2,437.50	
						-----	
						2,437.50	219342
BURKHALTER TRAILER SALES.	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294799	4,642.00	
						-----	
						4,642.00	219343
BUSH/GENE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SLACK, CHILDERN	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SMITH, CHILDERN	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GILMORE, CHILDERN	09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/BOWLIN, CHILD	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CONNOR, CHILD	09/16/2009		50.00	
						-----	
						350.00	219344
CABELA'S INC	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	80071911	09/16/2009	294647	1,139.98	
						-----	
						1,139.98	219345
CENTURY II PRINTING	2009 010-402-400	DPS-OPERATING	DPS	09/16/2009	294546	17.70	
						-----	
						17.70	219346
CHILDRENZ HAVEN	2009 090-476-499	DISTRICT ATTY ACCT	POLK COUNTY DIST. ATTY.	09/16/2009		3,000.00	
						-----	
						3,000.00	219347
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	09/16/2009	295054	1,153.44	
	2009 022-622-456	PARTS & REPAIR	R&B#2	09/16/2009	295054	195.50	
	2009 022-622-456	PARTS & REPAIR	R&B#2	09/16/2009	295054	343.50	
	2009 022-622-456	PARTS & REPAIR	R&B#2	09/16/2009	295054	503.89	
						-----	
						2,196.33	219348
CINTAS CORP	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	09/16/2009	294691	97.53	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	00832	09/16/2009	294757	31.53	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01041	09/16/2009	294757	122.63	
	2009 021-621-300	UNIFORMS	01024	09/16/2009	294941	92.82	
	2009 021-621-300	UNIFORMS	01024	09/16/2009	294941	89.20	
	2009 021-621-300	UNIFORMS	01024	09/16/2009	294941	92.82	
	2009 021-621-300	UNIFORMS	01024	09/16/2009	294941	86.70	
	2009 024-624-300	UNIFORMS	01048	09/16/2009	294894	113.38	
	2009 024-624-300	UNIFORMS	01048	09/16/2009	295044	127.13	
	2009 024-624-300	UNIFORMS	01048	09/16/2009	295044	138.38	
						-----	
						992.12	219349
CLARK PSYCHOLOGICAL CONSUL	2009 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY HUMAN RESOUR	09/16/2009		150.00	
						-----	
						150.00	219350
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/DESBIENS	09/16/2009		280.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						280.00	219351
COLVIN AUTO PARTS	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	10.99	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	18.99	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	86.69	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	2.99	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	3.69	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	31.66	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	27.98	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	25.47	
	2009 022-622-456	PARTS & REPAIR	004071	09/16/2009	295055	9.66	
						218.12	219352
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		150.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		185.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		185.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY ENVIR.	09/16/2009		50.00	
						770.00	219353
CONTRACTOR'S SUPPLY	2009 022-622-337	SHOP MATERIAL/SUPPLIES	90POCO	09/16/2009	295059	297.90	
						297.90	219354
CORRIGAN-CAMDEN I.S.D.	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	WILDER, HANNAH/TRUAN	09/16/2009		100.00	
						100.00	219355
D P SOLUTIONS, INC.	2009 010-497-315	OFFICE SUPPLIES	TREASURER	09/16/2009	294709	924.00	
	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	09/16/2009	294731	38.00	
	2009 010-501-315	OFFICE SUPPLIES	DEL TAX	09/16/2009	294730	56.00	
						1,018.00	219356
DIXIE PAPER CO., INC	2009 010-499-315	OFFICE SUPPLIES	0002526220	09/16/2009	294648	318.65	
						318.65	219357
DOUBLE S WELDING SUPPLY LL	2009 021-621-461	EQUIPMENT RENTAL	COUNT -00	09/16/2009	294942	11.00	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	COUNT2	09/16/2009	295060	43.36	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	COUNT2	09/16/2009	295060	22.00	
						76.36	219358
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	32PC4	09/16/2009	294944	621.80	
	2009 022-622-339	ROAD MATERIAL	34PC2	09/16/2009	X91319	93.48	
						715.28	219359

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
EAST TEXAS MACK SALES, L.P	2009 023-623-456	PARTS & REPAIRS	2849	09/16/2009	295032	228.43	
						-----	
						<b>228.43</b>	<b>219360</b>
EATON'S HARDWARE, LLC	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	09/16/2009	294717	15.49	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	1.80	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	4.09	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	29.34	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	1.02	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	5.59	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	19.96	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	13.79	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	09/16/2009	295036	5.73	
						-----	
						<b>96.81</b>	<b>219361</b>
ECONOMY PORTABLE BLDGS	2009 010-465-475	TRANSFER TO JUVENILE PROB	JUV PROB	09/16/2009	294883	3,150.00	
						-----	
						<b>3,150.00</b>	<b>219362</b>
ETOX, INC.	2009 023-623-337	SHOP MATERIAL/SUPPLIES	POLCO 1	09/16/2009		116.87	
						-----	
						<b>116.87</b>	<b>219363</b>
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/AUGUST, A W	09/16/2009		200.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	CIV/MILIKAN, C S	09/16/2009		740.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/WEAVER, S K J G	09/16/2009		555.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/AUGUST, A W	09/16/2009		400.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/PIERSON, R A	09/16/2009		400.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/ROBERDS, D E	09/16/2009		925.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/JOHNSON, L	09/16/2009		515.00	
						-----	
						<b>3,735.00</b>	<b>219364</b>
EXCEL REPORTING & ASSOCIAT	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	POLK COUNTY 258TH DIST	09/16/2009		342.30	
						-----	
						<b>342.30</b>	<b>219365</b>
FAIR ICE SERVICE	2009 024-624-337	SHOP MATERIAL/SUPPLIES	10000460	09/16/2009	295043	110.50	
						-----	
						<b>110.50</b>	<b>219366</b>
FIRST AMERICAN REAL ESTATE	2009 010-310-110	TAXES - CURRENT	Y0200-0060-00	09/16/2009		206.43	
						-----	
						<b>206.43</b>	<b>219367</b>
FLOOR CARE & INTERIOR	2009 023-623-572	OFFICE FURNISHINGS & EQUIP	R&B#3	09/16/2009		3,540.00	
						-----	
						<b>3,540.00</b>	<b>219368</b>
FLOWERS BAKING COMPANY	2009 051-645-333	RAW FOOD	0040278004	09/16/2009	294674	57.12	
	2009 010-512-333	GROCERIES	0040208777	09/16/2009	294708	95.38	
	2009 051-645-333	RAW FOOD	0040278004	09/16/2009	294748	37.80	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 051-645-360	RAW FOOD/AGRI GRANT	0040278004	09/16/2009	294749	57.12	
						-----	
						247.42	219369
G AND F MANAGEMENT SERVICE	2009 021-621-301	BUDGET CARRYOVER	R&B#1	09/16/2009	295028	2,425.00	
	2009 021-621-301	BUDGET CARRYOVER	R&B#1	09/16/2009	295029	8,350.00	
						-----	
						10,775.00	219370
G. NEIL COMPANIES	2009 010-696-430	ADVERTISING/PUBLICATION	239086	09/16/2009		695.88	
						-----	
						695.88	219371
GABRIEL JORDAN FORD MERCUR	2009 010-560-454	VEHICLE REPAIR	202053	09/16/2009	294462	183.40	
	2009 010-560-454	VEHICLE REPAIR	6517	09/16/2009	294683	300.00	
	2009 010-560-450	REIMB INS VEHICLE REPAIRS	41389	09/16/2009	294684	2,758.49	
						-----	
						3,241.89	219372
GALLOWAYS EXXON	2009 021-621-354	TIRES/TUBES	R&B#1	09/16/2009	294939	107.00	
	2009 021-621-354	TIRES/TUBES	R&B#1	09/16/2009	294939	91.80	
	2009 021-621-354	TIRES/TUBES	R&B#1	09/16/2009	294940	30.00	
	2009 024-624-354	TIRES/TUBES	R&B#4	09/16/2009	295045	67.00	
	2009 024-624-354	TIRES/TUBES	R&B#4	09/16/2009	295045	30.00	
	2009 024-624-354	TIRES/TUBES	R&B#4	09/16/2009	295045	98.50	
	2009 021-621-354	TIRES/TUBES	R&B#1	09/16/2009	295068	112.50	
						-----	
						536.80	219373
HANCOCK / CHRISTIE LEE	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/MAXWELL, B J		09/16/2009		100.00	
						-----	
						100.00	219374
HANNAH/MELISSA L	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/CAPPS, J	09/16/2009		895.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/HENDERSON, T	09/16/2009		855.00	
						-----	
						1,750.00	219375
HANSON HARDWARE	2009 022-622-456	PARTS & REPAIR	14022	09/16/2009	294948	66.23	
	2009 022-622-339	ROAD MATERIAL	14022	09/16/2009	294948	376.50	
						-----	
						442.73	219376
HARRIS COUNTY CONSTABLE, P	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER POLK CO VS HARWIN USA		09/16/2009		225.00	
						-----	
						225.00	219377
HARRIS COUNTY CONSTABLE, P	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER POLK CO VS HARWIN USA		09/16/2009		150.00	
						-----	
						150.00	219378
HARRISON BODY SHOP	2009 051-645-330	VAN GAS/OIL	AGING	09/16/2009	294765	136.00	
						-----	
						136.00	219379

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HEB CHECK SERVICE	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	BOWLING, BRANDI NICOLE	09/16/2009		120.00	
						-----	
						120.00	219380
HENSARLING,SONDRA	2009 010-426-486	CONTRACT SVCS/COURT REPORT	2009-0039, SAMUEL VANNES	09/16/2009		595.00	
						-----	
						595.00	219381
HUGHES PETROLEUM PRODUCTS.	2009 010-560-330	FUEL & OIL	SHERIFF	09/16/2009	294743	1,652.07	
	2009 010-560-330	FUEL & OIL	SHERIFF	09/16/2009	294869	1,498.71	
	2009 010-560-330	FUEL & OIL	SHERIFF	09/16/2009	294870	3,804.41	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	294945	1,544.27	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	294945	826.04	
	2009 022-622-330	FUEL/OIL	R&B#2	09/16/2009	294946	1,184.05	
	2009 022-622-330	FUEL/OIL	R&B#2	09/16/2009	294946	1,180.05	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	294907	333.52	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	294945	2,035.08	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	295092	794.47	
	2009 024-624-330	FUEL/OIL	R&B#4	09/16/2009	295092	1,851.84	
	2009 023-623-330	FUEL/OIL	R&B#3	09/16/2009	295093	702.45	
	2009 023-623-330	FUEL/OIL	R&B#3	09/16/2009	295093	1,498.71	
	2009 023-623-330	FUEL/OIL	R&B#3	09/16/2009	295093	1,080.00	
	2009 021-621-330	FUEL/OIL	R&B#1	09/16/2009	295094	359.14	
	2009 021-621-330	FUEL/OIL	R&B#1	09/16/2009	295095	864.00	
	2009 021-621-330	FUEL/OIL	R&B#1	09/16/2009	295095	609.71	
	2009 022-622-330	FUEL/OIL	R&B#2	09/16/2009	295096	1,074.69	
						-----	
						22,893.21	219382
HUMBLE ELEVATOR SERVICE IN	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK COUNTY	09/16/2009		127.45	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	POLK COUNTY	09/16/2009		439.80	
						-----	
						567.25	219383
INDOFF	2009 010-501-315	OFFICE SUPPLIES	182885	09/16/2009	294699	131.66	
	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	182888	09/16/2009	294617	65.97	
	2009 010-697-315	OFFICE SUPPLIES	203035	09/16/2009	294679	1,067.04	
	2009 010-495-315	OFFICE SUPPLIES	182839	09/16/2009	294680	25.52	
	2009 010-495-315	OFFICE SUPPLIES	182839	09/16/2009	294680	157.49	
	2009 010-495-315	OFFICE SUPPLIES	182839	09/16/2009	294680	84.99	
	2009 010-696-315	OFFICE SUPPLIES	182892	09/16/2009	294687	597.84	
						-----	
						1,960.53	219384
INTERSTATE BILLING SERVICE	2009 021-621-490	MISCELLANEOUS	120524	09/16/2009	294903	1,400.24	
	2009 023-623-456	PARTS & REPAIRS	120532	09/16/2009	295034	42.80	
						-----	
						1,443.04	219385
J & H STORAGE	2009 010-475-490	MISCELLANEOUS	POLK COUNTY D A	09/16/2009		75.00	
						-----	
						75.00	219386



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
J C SMITH & SON	2009 024-624-339	ROAD MATERIAL	R&B#4	09/16/2009	295042	96.00	
	2009 024-624-339	ROAD MATERIAL	R&B#4	09/16/2009	295042	192.00	
						-----	
						<b>288.00</b>	<b>219387</b>
L.S.I. CLEANING & FLOOR CA	2009 010-512-334	PAPER/SUNDRY SUPPLIES	JAIL	09/16/2009	294721	130.00	
						-----	
						<b>130.00</b>	<b>219388</b>
LANGE DISTRIBUTING CO INC	2009 010-695-490	MISCELLANEOUS EXPENSES	003721	09/16/2009		40.00	
						-----	
						<b>40.00</b>	<b>219389</b>
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS HARWIN USA	09/16/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS PARRY, H L	09/16/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CURREY, L A	09/16/2009		200.00	
						-----	
						<b>600.00</b>	<b>219390</b>
LIVINGSTON FEED & FARM SUP	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294774	17.00	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294774	62.69	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294774	15.90	
						-----	
						<b>95.59</b>	<b>219391</b>
LIVINGSTON FIRE DEPARTMENT	2009 010-543-690	LIVINGSTON CITY FIRE AGREE	3RD QTR FY 2009	09/16/2009		9,377.50	
						-----	
						<b>9,377.50</b>	<b>219392</b>
LIVINGSTON HIGH SCHOOL	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	BARKSDALE, D/TRUAN	09/16/2009		60.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	BARKSDALE, J/TRUAN	09/16/2009		125.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	KIRKPATRICK, M/TRUAN	09/16/2009		250.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	GRANBERRY, C L/TRUAN	09/16/2009		50.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	DARVILLE, J/TURAN	09/16/2009		250.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	BYRD, A/TRUAN	09/16/2009		100.00	
						-----	
						<b>835.00</b>	<b>219393</b>
LIVINGSTON JR HIGH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	SHAVERS, E/TRUAN	09/16/2009		80.00	
						-----	
						<b>80.00</b>	<b>219394</b>
LUFKIN FASTENERS INC	2009 023-623-456	PARTS & REPAIRS	529	09/16/2009	295039	91.76	
						-----	
						<b>91.76</b>	<b>219395</b>
LUFKIN POWER SPORTS	2009 023-623-456	PARTS & REPAIRS	POLK CO R&B#3	09/16/2009	X91217	134.17	
						-----	
						<b>134.17</b>	<b>219396</b>
MAGEE/GREG	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/BRYANT, L W	09/16/2009		360.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/PIERCE, J B	09/16/2009		475.00	
						-----	
						<b>835.00</b>	<b>219397</b>

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MDN ENTERPRISES	2009 022-622-338	CULVERTS	P2574	09/16/2009	295057	1,389.20	
						-----	
						1,389.20	219398
MONTGOMERY CO CONSTABLE	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS HARWIN USA	09/16/2009		130.00	
						-----	
						130.00	219399
MONTGOMERY CO CONSTABLE	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS HARWIN USA	09/16/2009		130.00	
						-----	
						130.00	219400
MOORE TRAVEL	2009 010-560-427	TRAVEL/TRAINING	SHERIFF	09/16/2009	294786	515.40	
						-----	
						515.40	219401
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	09/16/2009	294910	22.19	
	2009 024-624-456	PARTS & REPAIRS	0790080	09/16/2009	295041	824.25	
						-----	
						846.44	219402
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	102830/BARRIENTOS, G	09/16/2009		96.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103018/BEARD, N	09/16/2009		45.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092687/BROOKS, V T	09/16/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092688/BROOKS, V T	09/16/2009		124.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	102835/DAVIS, R M	09/16/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093107/DOWNEY, M L	09/16/2009		109.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080653/GREEN, S L	09/16/2009		52.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096263/HEWETT, R L	09/16/2009		57.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096723/HEWETT, R L	09/16/2009		97.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096264/HEWETT, R L	09/16/2009		109.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103336/HUMBLE, D W	09/16/2009		69.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	091644/JONES, L M	09/16/2009		109.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099730/MCKIBBIN, W J	09/16/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100590/MCKIBBIN, W J	09/16/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092615/NASH, G E	09/16/2009		124.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097053/PINKERTON, B R	09/16/2009		96.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103601/REED, T S	09/16/2009		45.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	102878/RIGSBY, L E	09/16/2009		114.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086181/SAPP, T T	09/16/2009		106.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090757/SAPP, T T	09/16/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084968/SCOTT, M W	09/16/2009		58.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103559/SISLEY, D R	09/16/2009		100.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092386/THURMAN, M D	09/16/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092386/THURMAN, M D	09/16/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092386/THURMAN, M D	09/16/2009		27.35	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090451/WEISE, J	09/16/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081815/WHITWORTH, W V	09/16/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081815/WHITWORTH, W V	09/16/2009		10.85	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081815/WHITWORTH, W V	09/16/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081815/WHITWORTH, W V	09/16/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100342/WINTERS, T L	09/16/2009		111.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40965/ALEXANDER, J A	09/16/2009		52.50	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40965V/ALEXANDER, J A	09/16/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15124/BULLOCK, G S	09/16/2009		46.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15420/GARCIA, M	09/16/2009		107.25	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43776/HODGE, T S	09/16/2009		85.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45772/HOFFMAN, D V	09/16/2009		39.23	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45772/HOFFMAN, D V	09/16/2009		26.77	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	38551/LOLLEY, B R	09/16/2009		63.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15538/MILLER, A P	09/16/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44993/MURRAY, B L	09/16/2009		32.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44993/MURRAY, B L	09/16/2009		27.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45422/MURRAY, B L	09/16/2009		37.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45331/OWENS, L	09/16/2009		43.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45331/OWENS, L	09/16/2009		10.85	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H13655/STRICKLAND, R	09/16/2009		91.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	38258/WILLIAMS, E D	09/16/2009		61.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45135/WILLIAMS, E D	09/16/2009		64.96	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100940/BROWN, S L	09/16/2009		34.62	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100940/BROWN, S L	09/16/2009		32.31	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100940/BROWN, S L	09/16/2009		32.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103582/CANADY, T	09/16/2009		58.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	102143/CUMMINGS, S	09/16/2009		51.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103176/CUMMINGS, S	09/16/2009		90.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085988/FORTILLA, A A	09/16/2009		106.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	076910/GRACE, K L	09/16/2009		48.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	076476/GRACE, K L	09/16/2009		31.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	076475/GRACE, K L	09/16/2009		41.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103517/HANN, D D	09/16/2009		69.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103437/MATTHEWS, D N G	09/16/2009		51.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093690/MCGALLION, I M	09/16/2009		46.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093690/MCGALLION, I M	09/16/2009		27.35	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101420/STORY, J L	09/16/2009		90.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	103610/TRAN, H D	09/16/2009		69.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081603/TURAY, K S	09/16/2009		31.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083253/TURAY, K S	09/16/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082854/TWITTY, S S	09/16/2009		70.50	
						-----	
						4,311.39	219403
NALCOM WIRELESS COMM. INC.	2009 010-560-422	RADIO/COMMUNICATION	SHERIFF	09/16/2009	294658	45.25	
	2009 010-560-422	RADIO/COMMUNICATION	SHERIFF	09/16/2009	294652	52.50	
	2009 010-560-422	RADIO/COMMUNICATION	SHERIFF	09/16/2009	294651	125.10	
						-----	
						222.85	219404
NETTLES / MICHAEL CRAIG	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294776	100.00	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294772	60.00	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294771	100.00	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294770	120.00	
	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294769	80.00	
						-----	
						460.00	219405
O.C.A.R.C.	2009 010-697-456	EQUIPMENT/PARTS/REPAIRS/SU	FIRE MARSHAL	09/16/2009	294690	375.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						375.00	219406
O'REILLY AUTOMOTIVE, INC.	2009 010-695-330	FURNISHED TRANSPORTATION	773056	09/16/2009	294921	2.65	
	2009 010-560-454	VEHICLE REPAIR	773056	09/16/2009	294694	27.54	
	2009 010-560-454	VEHICLE REPAIR	773056	09/16/2009	294694	27.54	
	2009 010-560-454	VEHICLE REPAIR	773056	09/16/2009	294694	27.54	
	2009 010-560-300	UNIFORMS	773056	09/16/2009	294744	48.02	
	2009 010-560-300	UNIFORMS	773056	09/16/2009	294766	21.84	
	2009 021-621-456	PARTS & REPAIR	773056	09/16/2009	294949	14.82	
	2009 024-624-456	PARTS & REPAIRS	773056	09/16/2009	294949	2.80	
						117.67	219407
PACE/TERRELL L.	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS PARRY, H L	09/16/2009		150.00	
						150.00	219408
PARHAM/ R. J.	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/WHITE, J A		09/16/2009		1,050.00	
						1,050.00	219409
PAVERS SUPPLY	2009 022-622-339	ROAD MATERIAL	17426	09/16/2009	295058	1,301.75	
						1,301.75	219410
PETERS TRACTOR & EQUIPMENT	2009 010-511-330	FURNISHED TRANSPORTATION	POLK CO CO	09/16/2009	294719	973.66	
	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/16/2009	295048	172.34	
	2009 023-623-571	ROAD MACHINERY/EQUIPMENT	R&B#3	09/16/2009	295075	15,957.70	
						17,103.70	219411
PINTO CONSTRUCTION INC.	2009 024-624-622	PERMANENT ROAD EXPENSES	R&B#4	09/16/2009	295049	109,996.00	
	2009 024-624-622	PERMANENT ROAD EXPENSES	R&B#4	09/16/2009	295050	77,290.54	
						187,286.54	219412
POLK COUNTY TRACTOR SUPPLY	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	09/16/2009	295051	14.23	
						14.23	219413
POSTNET	2009 010-695-490	MISCELLANEOUS EXPENSES	0013	09/16/2009	294738	17.67	
						17.67	219414
QUILL CORPORATION	2009 010-402-400	DPS-OPERATING	C4972877	09/16/2009	294704	62.99	
	2009 010-695-315	OFFICE SUPPLIES	C4972877	09/16/2009	294715	85.70	
						148.69	219415
R.B. 'S WATER DEPOT	2009 010-435-490	CONTINGENCIES	POLK CO JURY ROOM	09/16/2009		38.00	
	2009 010-497-315	OFFICE SUPPLIES	POLK CO TREASURER	09/16/2009		57.66	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	R&B#4	09/16/2009	294911	38.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	09/16/2009	295053	165.00	
						-----	
						<b>298.66</b>	<b>219416</b>
RAILROAD YARD INC. THE	2009 023-623-338	CULVERTS	R&B#3	09/16/2009	295035	5,943.00	
	2009 022-622-338	CULVERTS	R&B#2	09/16/2009	294787	4,644.00	
						-----	
						<b>10,587.00</b>	<b>219417</b>
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	2.89	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	9.98	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	23.81	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	12.06	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	85.16	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	9.78	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	45.13	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	15.06	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	254.78	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	54.81	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	61.43	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	26.71	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	19.29	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	9.93	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	86.71	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	52.01	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	15.11	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	13.97	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	15.03	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	1.22	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	13.60	
	2009 023-623-456	PARTS & REPAIRS	760	09/16/2009	295031	21.96	
						-----	
						<b>850.43</b>	<b>219418</b>
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	09/16/2009	294646	163.61	
	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	09/16/2009	294733	196.48	
						-----	
						<b>360.09</b>	<b>219419</b>
RICHARDS ELECTRIC	2009 010-560-330	FUEL & OIL	SHERIFF	09/16/2009	294803	116.95	
						-----	
						<b>116.95</b>	<b>219420</b>
ROMCO EQUIPMENT CO.	2009 023-623-330	FUEL/OIL	73962	09/16/2009	295033	87.85	
						-----	
						<b>87.85</b>	<b>219421</b>
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/FAUST, A D		09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/HUNTER, A J		09/16/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU JUV/ORONA, R J		09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU JUV/HILL, I W		09/16/2009		150.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/BUSH, S D		09/16/2009		410.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT F/THOMAS, W H III		09/16/2009		540.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/MILLER, M A	09/16/2009		575.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/LAWSON, J L	09/16/2009		660.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/MCGOWAN, M D	09/16/2009		360.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/OBANNON, S S	09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/FERNANDEZ, F A	09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/SIVIL, R A	09/16/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/SHOEMAKER, W J	09/16/2009		200.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	M/MILLER, M A	09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/KOLB, C H II	09/16/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/NORRIS, R J	09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/LATHAM, V A JR	09/16/2009		225.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/WRIGHT, E T	09/16/2009		200.00	
						<b>4,770.00</b>	<b>21942</b>
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PORTER	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CORZINI, R	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/JOHNSON CHILDREN	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GIBSON, A	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/HARDY CHILDREN	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/DYKE, K	09/16/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/SHELANDER, JOHN	09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/COUCH, THOMAS	09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	G/HAYNER, B K	09/16/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	G/HAYNES, M L	09/16/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/WOODS, D	09/16/2009		100.00	
						<b>1,100.00</b>	<b>219423</b>
SHERYL'S FLOWERS & GIFTS	2009 090-560-499	SHERIFFS ACCT	SHERIFF	09/16/2009	294454	43.00	
						<b>43.00</b>	<b>219424</b>
SITTON/SHELLY	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SEBREN,CHILD	09/16/2009		125.00	
						<b>125.00</b>	<b>219425</b>
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	09/16/2009	294676	540.20	
						<b>540.20</b>	<b>219426</b>
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/KIMBERLIN	09/16/2009		1,500.00	
	2009 010-691-405	AUTOPSIES	JP#1LONGINO/DILLON	09/16/2009		1,500.00	
	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/DESBIENS	09/16/2009		1,500.00	
						<b>4,500.00</b>	<b>219427</b>
STERICYCLE INC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	2096576	09/16/2009		72.09	
						<b>72.09</b>	<b>219428</b>
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	09/16/2009	294796	1,329.87	
						<b>1,329.87</b>	<b>219429</b>

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEK-COM TECHNOLOGIES INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	POLK CO DATA PROCESS	09/16/2009	294739	59.00	
	2009 010-503-410	CONTRACT SERVICES	POLK CO DATA PROCESS	09/16/2009		90.00	
						-----	
						<b>149.00</b>	<b>219430</b>
TEXAS AGRILIFE EXTENSION S	2009 010-665-490	4H EQUIPMENT/SUPPLIES	183	09/16/2009	294633	53.50	
	2009 010-665-490	4H EQUIPMENT/SUPPLIES	183	09/16/2009	294633	53.50	
						-----	
						<b>107.00</b>	<b>219431</b>
TEXAS DEPARTMENT OF CRIMIN	2009 010-560-490	MISCELLANEOUS	107705	09/16/2009	293324	255.00	
						-----	
						<b>255.00</b>	<b>219432</b>
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	SPARKS, C/PAW	09/16/2009		8.00	
						-----	
						<b>8.00</b>	<b>219433</b>
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	SADLER, W/PAW	09/16/2009		170.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	ROSS, D/PAW	09/16/2009		85.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	ROSS, D/PAW	09/16/2009		85.00	
						-----	
						<b>340.00</b>	<b>219434</b>
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	BASS, G/PAW	09/16/2009		85.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	ROSS, D/PAW	09/16/2009		85.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	GLOVER, K./PAW	09/16/2009		85.00	
						-----	
						<b>255.00</b>	<b>219435</b>
THOMAS SUPPLY. INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	09/16/2009	294711	11.05	
	2009 021-621-490	MISCELLANEOUS	364	09/16/2009	294950	1,088.70	
	2009 023-623-338	CULVERTS	366	09/16/2009	294952	263.17	
	2009 021-621-490	MISCELLANEOUS	364	09/16/2009	295027	146.25	
	2009 024-624-338	CULVERTS	367	09/16/2009	295040	175.00	
	2009 021-621-490	MISCELLANEOUS	364	09/16/2009	295026	17.23	
						-----	
						<b>1,701.40</b>	<b>219436</b>
TRIPLE BLADE & STEEL	2009 024-624-490	MISCELLANEOUS	R&B#4	09/16/2009	295046	995.00	
	2009 024-624-456	PARTS & REPAIRS	R&B#4	09/16/2009	295047	281.91	
						-----	
						<b>1,276.91</b>	<b>219437</b>
TXI OPERATIONS LP	2009 022-622-339	ROAD MATERIAL	44444101	09/16/2009	295061	3,437.28	
						-----	
						<b>3,437.28</b>	<b>219438</b>
WAYNE'S TIRE SHOP	2009 022-622-354	TIRES/TUBES	R&B#2	09/16/2009	295056	100.00	
	2009 022-622-354	TIRES/TUBES	R&B#2	09/16/2009	295056	75.00	
						-----	
						<b>175.00</b>	<b>219439</b>

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WELLS/ LAURA	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411 DIST COURT	09/16/2009		475.20	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	STATE VS WOODS, T D	09/16/2009		45.00	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	STATE VS GARCIA	09/16/2009		2,127.00	
						-----	
						2,647.20	219440
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1003131359	09/16/2009		4.48	
	2009 040-650-334	OPERATING EXPENSE	1003131357	09/16/2009		94.00	
	2009 040-650-334	OPERATING EXPENSE	1003131359	09/16/2009		4.48	
	2009 040-650-334	OPERATING EXPENSE	1003131359	09/16/2009		424.96	
	2009 040-650-334	OPERATING EXPENSE	1000102154	09/16/2009		52.00	
						-----	
						579.92	219441
WILLIAM GEORGE COMPANY INC	2009 051-645-330	VAN GAS/OIL	69170	09/16/2009	294675	5.00	
	2009 051-645-340	FEMA FOOD RELATED ITEMS	69170	09/16/2009	294675	919.25	
	2009 051-645-340	FEMA FOOD RELATED ITEMS	69170	09/16/2009	294750	846.41	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	09/16/2009	294750	5.00	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	09/16/2009	294750	674.16	
						-----	
						2,449.82	219442
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/RUDDLE, G S	09/16/2009		100.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/WATKINS, P J	09/16/2009		80.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/RIVERA, M L	09/16/2009		930.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/WASHINGTON, S R	09/16/2009		475.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/RUNDLE, CHILD	09/16/2009		485.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PICKETT, CHILDREN	09/16/2009		480.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CONNER, CHILD	09/16/2009		230.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SMITH & YOUNG	09/16/2009		230.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GILMORE, CHILDREN	09/16/2009		170.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/JACKSON, A D	09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/SUMRALL, S	09/16/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/EVANS, J M	09/16/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/MCCARTH, D M	09/16/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/LANDERS, M D	09/16/2009		200.00	
						-----	
						3,980.00	219443
WRIGHT / JUSTIN	2009 010-560-392	ANIMAL SHELTER	ANIMAL SHELTER	09/16/2009	294773	300.00	
						-----	
						300.00	219444
						-----	
TOTAL CHECKS WRITTEN						377,929.88	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						377,929.88	



SCHEDULE OF BILLS BY FUND

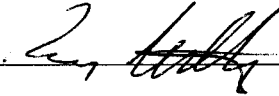
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FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,171.44
	-----
TOTAL OF ALL FUNDS	14,171.44

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

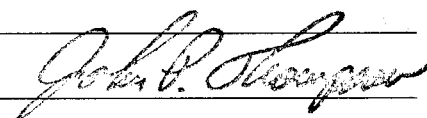
RAY STELLY

  
\_\_\_\_\_

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

  
\_\_\_\_\_

COUNTY JUDGE

\_\_\_\_\_

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AMERICARE EMS	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		824.00	
						-----	
						824.00	219445
ANESTHESIA GROUP	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		93.30	
						-----	
						93.30	219446
ANGELINA DIAGNOSTIC RADIOL	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		7.64	
						-----	
						7.64	219447
BULLDOG RADIOLOGY	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		86.47	
	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		96.28	
						-----	
						182.75	219448
CAMINO REAL EMERG ASSOCIAT	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		982.72	
						-----	
						982.72	219449
COX / DR STEVE	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		131.74	
						-----	
						131.74	219450
DELOACH, GEORGE D.O.	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		363.26	
						-----	
						363.26	219451
EKG GROUP - MMCET	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		6.55	
						-----	
						6.55	219452
HEART INST. OF EAST TEXAS.	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		244.86	
						-----	
						244.86	219453
LABCORP	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		118.61	
						-----	
						118.61	219454
LIVINGSTON MRI, LLP	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		190.66	
						-----	
						190.66	219455
LIVINGSTON PHYSICAL THERAP	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		330.00	
						-----	
						330.00	219456
LUNA/DR RAYMOND	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		09/16/2009		74.75	
						-----	
						74.75	219457

DATE 09/16/2009

CHECK REGISTER  
A/P CHECKS

FROM: 219445  
BANK ACCOUNT: ALL

TO: 219462

BATCH#: 06

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DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MEMORIAL MEDICAL CENTER-LI	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	09/16/2009		5,567.14	
	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		3,947.55	
						-----	
						9,514.69	219458
NELLSCH, VERNER O. M.D.	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	09/16/2009		127.89	
							-----
						127.89	219459
POETMA	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	09/16/2009		311.16	
	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		67.90	
						-----	
						379.06	219460
SCRIPT CARE, INC.	2009 010-645-404	INDIGENT HEALTH CARE	PC9651L	09/16/2009		577.96	
						-----	
						577.96	219461
SHAW/ TIMOTHY SHANE MD PA	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	09/16/2009		21.00	
						-----	
						21.00	219462
TOTAL CHECKS WRITTEN						14,171.44	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						14,171.44	

ADDENDUM  
SCHEDULE OF BILLS FY 2009  
SEPTEMBER 22, 2009

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
AAA KEY SHEPHERD	REPAIR LOCKS	MAINT ENG	010-511-450	\$ 90.00
ACS	IMAGING	DIST CLERK	094-426-450	\$ 4,952.99
AREA WIDE VET. CLINIC	ANIMAL SHELTER	SHERIFF	010-560-392	\$ 27.50
ARENA VET. CLINIC	ANIMAL SHELTER	SHERIFF	010-221-562	\$ 408.00
AUTO ZONE	PARTS	MAINT ENG	010-511-450	\$ 3.49
AUTRY'S A-1 ADVERTISING	SUPPLIES	SHERIFF	010-560-315	\$ 14.50
BERG, CECIL	ATTORNEY FEES	CC@L	010-426-400	\$ 1,145.00
BASKINS GROUP LTD.	UNIFORMS	CONST #3	010-553-300	\$ 358.56
BETTER HOME AND LAWN	COURT HOUSE	COURTHOUSE	010-691-495	\$ 153.33
BROKEN ARROW PEST CONTROL	POLK COUNTY		010-501-315	\$ 80.00
BTD	TRANSPORTATION	POLK COUNTY	010-401-425	\$ 2,916.66
CAR TUNE BY ROD	REPAIR	SHERIFF DEPT	010-560-300	\$ 455.78
CASH AMERICA PAWN	INSF. CHECK		010-228-403	\$ 100.00
CENTURY II PRINTING	OFFICE SUPPLIES	EMERG MGMT	010-895-315	\$ 353.14
CINTAS	UNIFORMS			\$ 355.57
CITY OF LIVINGSTON	SUPPLIES	MAINT ENG	010-511-450	\$ 44.85
CITY OFFICE SUPPLY	OFFICE SUPPLIES		010-650-315	\$ 61.98
CLARK PSYCHOLOGICAL	PHYSICALS	HUMAN RES.	010-696-405	\$ 450.00
CLIFTON, KATHY, DIST CLERK	POSTAGE	DIST. CLERK	010-409-331	\$ 405.65
COCHRAN FUNERAL HOME	SERVICES		010-691-405	\$ 505.00
COLVIN AUTO PARTS	CONST # 1	PARTS	010-551-330	\$ 23.99
COMPALIANCE CONSORTIUM	DRUG TEST	EMERG MGMT	010-695-394	\$ 114.00
D P SOLUTIONS INC	COMPUTER SUPPLIES	DATA PROCESS	010-503-352	\$ 8,775.00
DAVIS & BROWN CONSTRUCTION	MAINTENANCE ROADS	R&B#1	021-621-338	\$ 1,753.00
DURHAM OUTDOOR EQUIPMENT	SUPPLIES	WORK CREW	010-512-456	\$ 110.85
EAST TEXAS ASPHALT	ROAD MATERIALS	R&B		\$ 9,982.66
EASTEX SECURITY	SERVICES		010-511-450	\$ 183.08
EATON'S HARDWARE LLC	R&B#3 SUPPLIES	R&B#3	023-623-456	\$ 5.28
ELECTION ADMINISTRATORS	SUPPLIES	CO. CLERK	093-403-500	\$ 4,000.00
ELLIOTT ELECTRIC	SUPPLIES	MAINT ENG	010-511-450	\$ 607.56
EVANS, SETH	LAWYER FEES	CC@L	010-426-400	\$ 910.00
FAIRWAY TRACTOR SALES	PARTS	R&B#3	023-623-456	\$ 76.56
FAIR ICE SERVICE	SUPPLIES		021-621-337	\$ 143.00
FLEET SAFETY EQUIPMENT	SUPPLIES	FIRE MARSHAL	010-697-456	\$ 1,891.40
FLOOR CARE & INTERIOR	REPAIR	SHERIFF DEPT	010-512-495	\$ 5,510.34
FLOWERS BAKING CO	FOOD	POLK COUNTY		\$ 276.44
FOREMOST DAIRY	FOOD	JAIL	010-512-333	\$ 461.25
GABER L JORDAN FORD	REPAIR	SHERIFF DEPT	010-560-300	\$ 58.19
GALLS	SUPPLIES	MAINT ENG	010-511-330	\$ 58.98
GLASS DOCTOR	REPAIR	MAINT ENG	010-511-450	\$ 157.41
GT DISTRIBUTORS, INC	SUPPLIES			\$ 1,437.62
HANCOCK, CHRISTIE	LAWYER FEES	CC@L	010-426-400	\$ 173.53
HARRIS COUNTY CONST	SERVICES	DIST CLERK	010-228-800	\$ 75.00
HEB CHECK SERVICE	INSF. CHECK	CO CLERK	010-229-000	\$ 66.55
HOWARD TECHNOLOGY	EQUIP REPAIR	JAIL	010-512-453	\$ 539.00
HUCKSTER PACKING & SUPPLY	WORK CREW	WORK CREW	010-697-480	\$ 2,672.00
HUGHES PETROLEUM PROD.	FUEL	POLK COUNTY		\$ 10,821.71
HUMBLE ELEVATOR SERVICE	REPAIR	POLK COUNTY	010-511-450	\$ 533.88
IDENTISYS	I.D. CAR MACHINE	EMERG MGMT	010-895-571	\$ 4,329.00
INDOFF	OFFICE SUPPLIES	POLK COUNTY		\$ 273.94

ADDENDUM  
 SCHEDULE OF BILLS FY 2009  
 SEPTEMBER 22, 2009

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INTERSTATE BILLING SERVICE	TRUCK REPAIR	R&B		\$	545.10
INDUSTRIAL CHEMICAL CLEAN	MESQ. SPRAY	R&B#1	021-621-339	\$	22,740.00
JENNINGS/FLOYD L PHD	TESTING	258TH	010-466-405	\$	1,293.50
K-LIGHT CUSTOM BUILT LIGHTS	EQUIPMENT	SHERIFF DEPT	010-560-393	\$	815.00
L.S.I. CLEANING & FLOOR	SUPPLIES	JAIL	010-512-334	\$	472.62
LANGE DISTRIBUTING CO	WATER	EMERG MGMT	010-695-490	\$	10.99
LAWMAN'S UNIFORMS	UNIFORMS	SHERIFF DEPT	010-560-300	\$	119.90
LEADSONLINE	SUPPLIES	SHERIFF DEPT	010-560-393	\$	1,908.00
LEXIS-NEXIS	RESEARCH	D.A.	010-475-401	\$	290.00
LINEBARGER GOGAN BLAIR	DEL TAX	DEL TAX	010-226-300	\$	990.00
LIQUID ENVIRONMENTAL SOL	REPAIR	AGING	010-511-450	\$	297.07
LIVINGSTON FEED & FARM	SUPPLIES	ANIMAL SHELTER	010-560-399	\$	51.00
LUNA, RAYMOND DR	PHYSICALS	HUMAN RES.	010-696-405	\$	925.00
EAST TEXAS T-SHIRTS	UNIFORMS	SHERIFF DEPT	010-560-300	\$	141.00
MATTHEW BENDER & CO	SUPPLIES			\$	284.41
MCCLENDON JR/ E.L.	ATTORNEY FEES	CC&L	010-426-400	\$	2,000.00
MEMORIAL MEDICAL CENTER	MEDICAL	SHERIFF DEPT	010-560-393	\$	1,391.00
MUSTANG CAT	PARTS & REPAIR	R&B		\$	667.90
MYBA LAW FIRM	COLLECTIONS	JUSTICE	010-226-200	\$	130.28
NALCOM WIRELESS COMM.	COMMUNICATION REPAIR	SHERIFF	010-560-422	\$	124.25
NORTHERN SAFETY CO.	SUPPLIES	EMERG MGMT	010-695-394	\$	259.12
O'REILLY AUTOMOTIVE	PARTS			\$	190.07
OFFICE DEPOT	OFFICE SUPPLIES	D.A.	010-475-315	\$	80.87
OLIVER SYSTEM FOOD PKG	SUPPLIES	AGING	051-645-361	\$	48.00
OMNI PUBLISHING INC	SUBSCRIPTIONS	D.A.	010-475-390	\$	273.25
FACE, TERRELL	LAWYER FEES	CC&L	010-426-400	\$	100.00
PETERS TRACTOR & EQUIP	EQUIP PARTS	R&B#3	023-623-456	\$	880.00
PHILLIPS, KRISTY	RESTITUTION	JUSTICE	010-226-403	\$	100.00
FOLK COUNTY CRIME STOPPER	COLLECITONS	CO CLERK	010-221-691	\$	279.00
FOLK COUNTY FIRE EQUIP	REPAIR	MAINT ENG	010-511-450	\$	131.00
FOLK COUNTY PUBLISHING	ADVERTISING	GENERAL	010-691-430	\$	1,574.55
FOLK COUNTY TRACTOR	PARTS	MAINT ENG	010-511-450	\$	27.85
POST NET	SHIPPING	LAW INFORCE.		\$	97.53
POWERPLAN	EQUIP. PARTS	R&B	023-623-456	\$	1,404.92
QUEST DIANOSTICS	TESTING	HUMAN RES.	010-696-405	\$	227.35
R & D GROCERY	INSF. CHECK	CO. CLERK	010-226-000	\$	40.00
RADIO SHACK	SUPPLIES	D.A.	010-475-315	\$	119.98
RELIABLE AUTO PARTS	SUPPLIES	MAINT ENG	010-511-454	\$	151.87
RENEAU, NOLA	REIMBURSEMENT	TRAVEL	010-497-427	\$	566.13
ROMCO EQUIPMENT CO	EQUIP. PARTS	R & B	023-623-456	\$	113.00
ROTH, JOE	LAWYER FEES	CC&L	010-426-400	\$	4,535.00
ROWE, BURRELL	LAWYER FEES	CC&L	010-426-400	\$	500.00
SCENIC LOOP FIRE DEPT	TRAININGS	FIRE	010-543-485	\$	678.69
SECURITY SHREDDING	SOCIAL SERVICES		010-645-315	\$	244.12
SIRCHIE FINGER PRINT LAB	SUPPLIES	SHERIFF DEPT	010-560-	\$	1,649.52
SITTON, SHELLY	ATTORNEY FEES		010-426-400	\$	1,025.00
SLOCOMB, CONSTANCE	ATTORNEY FEES	CC&L	010-426-400	\$	665.50
SMITH ELECTRIC	PARTS & REPAIR	R&B	021-621-456	\$	300.00
SNOWDEN DISTRIBUTING COMP	MISSCELLANEOUS	JAIL	010-512-490	\$	130.00
SOUTHEAT TEXAS FOOD BANK	FOOD	AGING	051-645-333	\$	453.80
SOUTHEAST TEXAS FORENSIC	AUTOPSIES	GENERAL	010-691-405	\$	3,000.00
STEPHENS, SHEILA	VICTIM RESTITUTION		010-226-403	\$	345.00

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ADDENDUM  
 SCHEDULE OF BILLS FY 2009  
 SEPTEMBER 22, 2009

STORY WRIGHT CO., INC	OFFICE SUPPLIES		\$	1,876.29
STUBBY'S	INSF CK	CO CLERK	010-228-000	\$ 80.30
SUPERIOR PRODUCTS	SUPPLIES	AGING	051-645-	\$ 206.38
SYSCO	FOOD	JAIL	010-512-333	\$ 5,117.02
TEK-COM TECHNOLOGIES	CONTRACT SERVICE		010-303-410	\$ 637.00
TECH DEPOT	COMPUTER SUPPLIES			\$ 141.22
TEXAS IMAGING SYSTEM	COPIER	JP#1	013-451-350	\$ 4,523.00
TEXAS PARKS & WILDLIFE	FEES PARKS & WILDLIFE	JP'S	088-207-850	\$ 92.65
THOMAS SUPPLY, INC	SUPPLIES	R&B		\$ 1,127.76
TRI-TECH INC	FILM PHOTOS	SHERIFF DEPT	010-560-341	\$ 263.00
VINYL CONNECTION	SIGNAGE	MAINT ENG	010-511-460	\$ 210.00
W.W. GRAINGER, INC	SUPPLIES	MAINT ENG	010-511-450	\$ 1,309.57
WATCHGUARD VIDEO	EQUIPMENT	SHERIFF DEPT	010-560-450	\$ 4,969.00
WEST GROUP PAMENT CENTER	LAW ENFORC. SUPPLIES	SHERIFF DEPT	010-560-393	\$ 94.00
WESTERN AUTO ASSO. STORE	SUPPLIES	R&B#3	023-623-354	\$ 369.90
WILBURIN'S WHOLESALE	SUPPLIES	MAINT ENG	010-511-450	\$ 43.34
WILLIAM GEORGE CO	FOOD			\$ 6,413.69
WILLIAMS/ DANA T	LAWYER FEES	CC@L	010-426-400	\$ 1,150.00
TOTAL				<u>\$ 150,970.48</u>

*John P. Thompson*

REVISED

September 9, 2009 - September 22, 2009

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NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	GROUP	WAGE	ACTION TAKEN
(1)	HOWARD W. SMITH	SHERIFF	1035 DETECTIVE	REGULAR FULL TIME	2202	\$36,496.86	CERTIFICATE PAY CHANGE FROM INTERMEDIATE TO ADVANCED, \$1200/YEAR EFFECTIVE 09/14/2009
(2)	PERRY W. ALEXANDER, JR.	SHERIFF	1036 SERGEANT	REGULAR FULL TIME	2202	\$36,496.86	CERTIFICATE PAY CHANGE FROM INTERMEDIATE TO ADVANCED, \$1200/YEAR EFFECTIVE 09/14/2009
(3)	CHARLES RICHARD DELANEY, SR.	SHERIFF	1035 DETECTIVE	REGULAR FULL TIME	2201	\$35,618.47	INITIATE MASTERS CERTIFICATE PAY, \$1800/YEAR & CELL PHONE ALLOWANCE CHANGE TO \$23.08/PAY PERIOD EFFECTIVE 09/14/2009
(4)	GLENN A. EDWARDS	SHERIFF	1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	2002	\$32,967.39	INITIATE INTERMEDIATE CERTIFICATE PAY, \$600/YEAR EFFECTIVE 09/14/2009
(5)	DARRELL G. GIBSON	JAIL	1053 CORRECTIONS OFFICERS/SHIFT SUPV.	LABOR POOL	20(01)	\$15.46/HR	SEPARATION EFFECTIVE 09/04/2009
(6)	DAVID G. CRAWFORD	JAIL	1055 CORRECTIONS OFFICER	LABOR POOL	14(01)	\$11.60/HR	SEPARATION EFFECTIVE 09/04/2009
(7)	SHERYL LYNN LAWRENCE	JAIL	1055 CORRECTIONS OFFICER	LABOR POOL	14(01)	\$11.60/HR	SEPARATION EFFECTIVE 09/04/2009
(8)	LISA ASHLEY BRAME	SHERIFF	1043 TELECOMMUNICATIONS OFFICER	LABOR POOL	14(01)	\$11.60/HR	SEPARATION EFFECTIVE 09/04/2009
(9)	JOSEPH BRENT FOSTER	SHERIFF	1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	2001	\$32,324.53	CELL PHONE ALLOWANCE CHANGE TO \$18.47/PER PAY PERIOD (\$480./YR) EFFECTIVE 09/28/2009
(10)	LESLIE A. BURKS	TAX ASSESSOR	104 CHIEF DEPUTY	REGULAR FULL TIME	1705	\$30,787.36	MERIT INCREASE TO 17/06, \$31,555.36 EFFECTIVE 09/28/2009
(11)	REBECCA GAY MARSH	TAX ASSESSOR	104 CHIEF DEPUTY	REGULAR FULL TIME	1703	\$29,316.07	MERIT INCREASE TO 17/04, \$30,040.73 EFFECTIVE 09/28/2009
(12)	ELINA ANN HOBBS	DISTRICT ATTORNEY	102 SECRETARY I	REGULAR FULL TIME	1201	\$21,915.68	EMERGENCY NEW HIRE EFFECTIVE 09/14/2009
(13)	JOHN JASPER JONES	AGING/LIVINGSTON	1265 COOK	REGULAR FULL TIME	09(01)	\$9.11/HR	RESIGNATION EFFECTIVE 09/10/2009
(14)	KANDYCE LANELL PUCKETT	SHERIFF	1043 TELECOMMUNICATIONS OFFICER	REGULAR FULL TIME	1403	\$25,341.36	INITIATE ADVANCED TELECOMMUNICATOR CERTIFICATE PAY, \$600/YEAR EFFECTIVE 09/14/2009
(15)	FRANKLIN DALE NEWCOMB	MAINT./CUSTODIAL	803 CUSTODIAL/MAINTENANCE WORKER	REGULAR FULL TIME	09/02	\$19,412.29	DISMISSAL EFFECTIVE 09/14/2009
(16)	MARIO G. FISCAL	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/04	\$28,613.36	MERIT INCREASE TO 16/05, \$29,316.07 EFFECTIVE 09/28/2009
(17)	ALVIN EARL FRANKLIN	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/03	\$27,932.61	MERIT INCREASE TO 16/04, \$28,613.36 EFFECTIVE 09/28/2009
(18)	WILLIAM A. GLASS	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/04	\$28,613.36	MERT INCREASE TO 16/05, \$29,316.07 EFFECTIVE 09/28/2009
(19)	BILL GRIMES HANDLEY	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/05	\$29,316.07	MERIT INCREASE TO 16/07, \$30,787.36 EFFECTIVE 09/28/2009
(20)	RODNEY GLENN WALKER	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/08	\$31,555.95	MERIT INCREASE TO 16/09, \$32,324.53 EFFECTIVE 09/28/2009

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NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(21)	WILLIAM B. SMITH	R&B PCT. #3	110 FOREMAN II	REGULAR FULL TIME	22/03 \$37,397.20	MERIT INCREASE TO 22/04, \$38,319.50 EFFECTIVE 09/28/2009
(22)	CURTIS EUGENE JORDAN	R&B PCT. #3	111 MECHANIC	REGULAR FULL TIME	18/10 \$36,498.86	MERIT INCREASE TO 18/11, \$37,397.20 EFFECTIVE 09/28/2009
(23)	J.C. PHILLIPS	R&B PCT. #3	108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	16/06 \$30,040.73	MERIT INCREASE TO 16/07, \$30,787.36 EFFECTIVE 09/28/2009
(24)	EARL GRANT SWANDER	R&B PCT. #3	113 R&B MAINTENANCE WORKER	REGULAR FULL TIME	12/02 \$22,442.71	RECLASSIFICATION TO #109, LIGHT EQUIPMENT OPERATOR, 14/02, \$24,726.51 <i>+ merit</i>
(25)	DELORES SWEARINGEN	R&B PCT. #3	103 SECRETARY II	REGULAR FULL TIME	14/07 \$27,932.61	RECLASSIFICATION TO #902, OFFICE MANAGER, 17/03, \$29,316.07 <i>+ merit</i>
(26)	CLINT L. WARD	R&B PCT. #3	905 TRUCK DRIVER	REGULAR FULL TIME	13/03 \$24,133.60	RECLASSIFICATION TO #108, HEAVY EQUIPMENT OPERATOR, 16/01, \$26,593.08 EFFECTIVE 09/28/2009
(27)	DONALD W. MILNER	SHERIFF	1038 DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL TIME	20/01 \$32,324.53	INITIATE CELL PHONE ALLOWANCE OF \$18.47/PAY PERIOD (\$480./YR) EFFECTIVE 09/28/2009
(28)	CRYSTAL M. ROGERS	SHERIFF	1030 ANIMAL CONTROL OFFICER	REGULAR FULL TIME	15/02 \$25,956.25	INITIATE CELL PHONE ALLOWANCE OF \$18.47/PAY PERIOD (\$480./YR) EFFECTIVE 09/28/2009
(29)	DAVID STANLEY GALLOWAY	SHERIFF	1035 DETECTIVE	REGULAR FULL TIME	22/02 \$36,498.86	CERTIFICATE PAY CHANGE FROM INTERMEDIATE TO ADVANCED, \$1200./YEAR EFFECTIVE 09/14/2009
(30)	JOHN RAYMOND SPILLMAN	SHERIFF	215 INMATE WORK SUPERVISOR	REGULAR FULL TIME	18/01 \$29,316.07	INITIATE CELL PHONE ALLOWANCE OF \$18.47/PAY PERIOD (\$480./YR) EFFECTIVE 09/28/2009
(31)	JAMES A. ANTLEY	SHERIFF	215 INMATE WORK SUPERVISOR	REGULAR FULL TIME	18/05 \$32,324.53	INITIATE CELL PHONE ALLOWANCE OF \$18.47/PAY PERIOD (\$480./YR) EFFECTIVE 09/28/2009
(32)						
(33)						
(34)						
(35)						
(36)						
(37)						
(38)						
(39)						
(40)						





**ORDER**  
**OF THE POLK COUNTY COMMISSIONERS COURT**  
Designating Surplus Property to be disposed Sale to Other Governmental Entity

**WHEREAS**, in a regular meeting of the Polk County Commissioners Court held September 22, 2009, the following item/s were determined to be surplus property as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.151.;

**One (1) FEMA TRAILER – VIN 1TC2V969166101443**


**THEREFORE**, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of by sale to Nacogdoches County in consideration of payment by Nacogdoches County in the amount of One Hundred Dollars (\$100.00) payable to Polk County, Texas and delivered to the County Auditor.

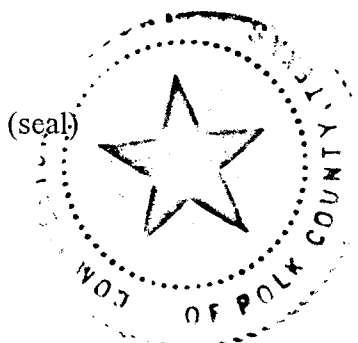
  
John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court for Polk County on September 22, 2009.

**IN WITNESS WHEREOF**, I have affixed my signature and the official seal of the Polk County Commissioners Court to this certification.

  
Schelana Walker, County Clerk  
Polk County, Texas



**DISTRICT CLERK - POLK COUNTY, TEXAS  
PRESERVATION AND RESTORATION RECORDS PLAN**

**EXECUTIVE SUMMARY**

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The purpose of this document is to define the restoration and preservation, digital capture, storage, retention and management of archived records belonging to the District Clerk's Office. Records maintained in the District Clerk's office have been identified to fall under the category of "Preservation and Restoration Plan" that will provide reproduction and archiving of such records and assist in maximizing storage space and making records readily available for optimum viewing. It is the intent of the District Clerk to follow guidelines set by the Texas State Library and Archives Commissioner for preservation of such records.

**GOAL**

The goal is to reproduce and archive all documents, regardless of type, as efficiently as possible. The District Clerk's Office is also looking at restoring records, suspending or reducing deterioration of public records, improving the public access to these documents in a manner that reduces the risk of deterioration, and possible reducing or eliminating paper documents.

**SCOPE**

The scope of this document includes the following

- \*All District Court records filed at the Polk County Courthouse
- \*Plans to restore and preserve records with significant historical value
- \*Future plans are to improve public and governmental access and provide an archive for records that have or will be imaged.

This document addresses the restoration and preservation needs of the District Court Records Archive. No other departments are addressed.

**SECTION ONE: RECORDS CURRENTLY IN REPOSITORY**

**INVENTORY**

Currently the District Clerk's office holds over 90 books regarding civil and criminal actions.

**SECTION TWO: RESTORATION AND PRESERVATION**

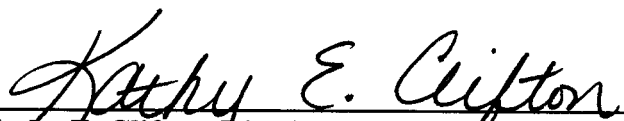
**PERMANENT RECORDS**

After reducing and/or reproducing these records, the District Clerk plans to utilize the space for the growing number of cases occurring daily. The extra space will allow better access to the records by the public.

Records are currently imaged by case file and the District Clerk has a third party vendor housing these images off sight. To enhance the current archiving procedure, the imaged records could have the capability of viewing them on-line at anytime for approved users. This would be an addition to our main system to avoid not being able to access records if our main system is down or court needed to be performed off-site. This would be an ongoing service that would be available for judges, court staff and the general public when the need arose.

**SECTION THREE: FUTURE PLANS****PUBLIC AND GOVERNMENTAL ACCESS**

It is the intent of the District clerk's Office to make public records more accessible on the computer and by index, at a future date. This will allow additional access to District Court records, and provide an archive method to back-up our imaging system.

  
\_\_\_\_\_  
Kathy E. Clifton, District Clerk, Polk County, Texas



**RESOLUTION**

Of the Polk County Commissioners Court

**Naming that Portion of FM 2610 Located within Polk County  
*Lance Corporal Richard A. Anderson Highway***

**WHEREAS,** Lance Corporal Anderson was awarded the United States Marine Corps Medal of Honor posthumously for heroic action in Quang Tri Province, Vietnam, August 24, 1969, where he gallantly gave his life in the service of his country; and

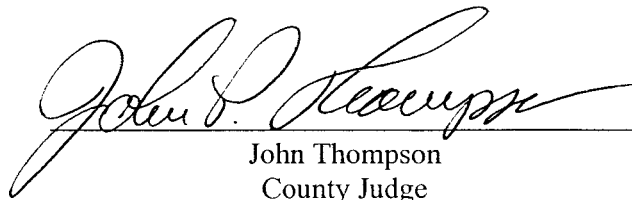
**WHEREAS,** Polk County wishes to join Liberty County in acknowledging the important contribution and achievements of Lance Corporal Richard A. Anderson in service to our nation; and

**WHEREAS,** This Commissioners Court wishes to make such acknowledgement by renaming that portion of FM 2610 located within the boundaries of Polk County to **LANCE CORPORAL RICHARD A. ANDERSON HIGHWAY.**


**THEREFORE, BE IT RESOLVED THAT THE POLK COUNTY COMMISSIONERS COURT** approves the aforementioned change.

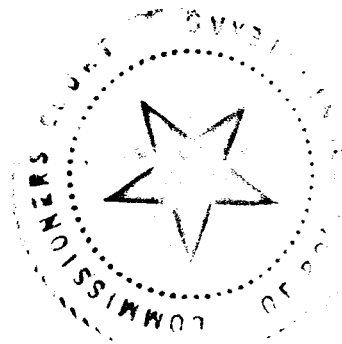
**FURTHER,** we must honor and never forget the sacrifices of Lance Corporal Richard A. Anderson, along with all veterans and military personnel, who have fought before and fight today with full measure of their valor and loyalty to protect our country. We are forever grateful.

Approved and adopted this 22<sup>nd</sup> day of September, 2009.

  
John Thompson  
County Judge

ATTEST:

  
Schelana Walker, County Clerk





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## CIRA SERVICES AGREEMENT

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**The Agreement.** The County Information Resources Agency ("CIRA") provides certain technology services to CIRA members. By entering into this Agreement, you are agreeing to comply with all terms and conditions that are applicable to the services that you select and with the general terms and conditions.

**Organization of the Agreement.** This Agreement is organized in four parts:

Part I is the CIRA Services Menu. Select the services that you want on this form and return one signed original to CIRA at the address below.

Part II is the General Terms and Conditions that apply to all CIRA services.

Part III is the Terms and Conditions that apply to CIRA Email services.

Part IV is the Terms and Conditions that apply to CIRA web services.

**Conflicts between the Parts.** Where there is a conflict between the General and the individual terms and conditions, the individual terms and conditions govern the Agreement as to that particular service. Where it is unclear or there is an ambiguity (the terms or conditions could be read either way) the General Terms and Conditions will govern.

**How to Activate a Service.** Select the services that you want on Part I and read the terms and conditions that apply to that particular service and the general terms and conditions. Send one signed original to CIRA at the address below.

**Thank you** for participating. If there are services that you would like to see offered by CIRA, please let us know.

**The County Information Resources Agency**

1210 San Antonio Street

Austin, Texas 78701

800.456.5974

<http://www.cira.state.tx.us>

**Gayle Latham, Director**

[gayle.latham@cira.state.tx.us](mailto:gayle.latham@cira.state.tx.us)

## PART I CIRA SERVICES

### CIRA Email and Website Bundles

**Package 1- County Maintains Email and Website**

- Website is FREE
- Email – 30 Free Accounts – Over 30, \$200.00 for each additional block of 10

Ex: *“County A” maintains their website and Email. They have 40 Email accounts. They only pay for the additional block of 10 accounts, \$200.00/year.*

**Package 2- County Maintains Website/County Declines Website  
CIRA Maintains Email**

- Website is FREE
- Email – 30 Free Accounts – Over 30, \$225.00 for each additional block of 10

Ex: *“County B” maintains their website. CIRA maintains the county Email.  
“County B” has 50 Email accounts. They pay \$450.00/year for the additional 20 Email  
Accounts.*

**Package 3- CIRA Maintains Website, County Rejects Email**

- Website is \$350.00/yr.
- If County decides to add Email, they automatically move up to package 4.

Ex: *“County C” opts for CIRA to maintain their website, but declines to use CIRA Email.  
They pay \$350.00 a year.*

**Package 4- CIRA Maintains Website and County Maintains Email**

- Website is \$350.00/yr.
- Email – 30 Free Accounts – Over 30, \$200.00 for each additional block of 10

Ex: *“County D” opts for CIRA to maintain their website and County maintains their Email  
accounts. The county has 60 Email accounts. They pay \$350.00/yr for the website and an  
additional \$200.00/yr for each extra block of 10 Email accounts. Their annual bill is \$750.00 for  
CIRA to maintain website and Email.*

**[ ] Package 5- CIRA Maintains Website AND Email**

- Website is \$350.00/yr
- Email – 40 Free Accounts – Over 40, \$240.00 for each additional block of 10

*Ex: "County E" has CIRA maintain their Email and website. They pay \$350.00/yr for the website. "County E" has 50 Email accounts. They pay \$240.00/yr for the additional 10 Email accounts. Their total yearly CIRA bill is \$590.00 for Email and website maintenance.*

**Other Services**

**[ ] FMS (File Management System)**

- \$300.00/yr for up to 200 users
- Additional blocks of 50 users for \$75.00/yr

**[ ] Send Only ListServ**

- \$1.00 per account

**[ ] Two Way Traffic ListServ**

- 0-100 users, \$250.00/yr
- Additional blocks of 50 users for \$100.00/yr

**[ ] CIRA Remote Assistance**

- Free with Package 2, 3, 4, and 5
- \$100.00/yr with Package 1

**TOTAL:**

Package: #4                      350<sup>00</sup>

Extra E-mail Bundles:                      \_\_\_\_\_  
 (10 accounts per bundle)

Other Services :                      \_\_\_\_\_

## PART II

### GENERAL TERMS AND CONDITIONS

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**Scope of the General Terms and Conditions.** These General Terms and Conditions apply to the entire Agreement. Where there is a conflict between these General and the specific terms and conditions for a particular service, the individual terms and conditions govern the Agreement as to that particular service. In this Agreement, "you" refers to the county, and all elected officials and employees that use CIRA services.

You may use CIRA-provided services for public purposes only and not for private pecuniary gain. You, agree, therefore, not to use these services to conduct any business or activity or solicit the performance of any activity that is prohibited by law.

You agree to use the Services only for lawful purposes and in accordance with this Agreement and all applicable policies and guidelines. Those policies are maintained on the CIRA Web site at [www.cira.state.tx.us](http://www.cira.state.tx.us) and may be amended without notice.

#### A. ABUSE OF SERVICES

1. Activity that interrupts the normal use of the system for other CIRA Members is considered to be abuse of system resources and is grounds for administrative intervention. Some examples of system abuse include spawning dozens of processes, consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct and the severity of consequences, users that abuse the system may receive an E-mail warning or have their account suspended. If the misuse is unintentional, the suspension may be rescinded.
2. You are expected to report to CIRA any information you may have concerning instances in which the conditions of use have been or are being violated.
3. CIRA may investigate any reported violation of this Agreement or its policies and take any action that it deems appropriate and reasonable under the circumstance to protect its systems, facilities, Members or third parties. CIRA will not access or review the contents of any e-mail or similar stored electronic communications except as required or permitted by applicable law or legal process.
4. You also understand that information stored on CIRA servers and systems incident to your use of CIRA services may be subject to disclosure under the Public Information Act.



5. CIRA may restrict or remove from its servers any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that you have violated this Agreement, any related policies or guidelines, third party rights or laws, CIRA may immediately take corrective action, including: (a) issuing warnings, (b) suspending or terminating the Service, (c) restricting or prohibiting any and all uses of content hosted on CIRA's systems, and (d) disabling or removing any hypertext links to third-party Web sites, any of your content distributed or made available for distribution via the Services, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate or infringe any law or third-party rights or that otherwise exposes or potentially exposes CIRA to civil or criminal liability or public ridicule. These rights of action, however, do not obligate CIRA to monitor or exert editorial control over the information made available for distribution via the Services, nor will CIRA monitor or attempt to control your content.

## B. SECURITY

1. **SECURITY IS THE RESPONSIBILITY OF EVERYONE.** The Member and its authorized users agree to keep their passwords secure and not give their passwords to any other person – **for any reason**. If you believe that the security of your password has been compromised, it is your responsibility to change your password to prevent unauthorized access to your account. If you have lost or cannot remember your password, contact CIRA to reset it immediately.

2. Member and its Users are solely responsible for any security breaches affecting the accounts under your control. If your account is responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate your account and/or services without notice. If damage to other accounts, Members, or CIRA systems are caused by your failure to follow the policies governing your account, you may be responsible for the costs incurred by CIRA to correct the security breaches and restore the system or systems.

## C. INTELLECTUAL PROPERTY

1. You agree not to infringe or violate any right of any third party (including any intellectual property rights) or violate any applicable law, regulation or ordinance. As provided by United States federal law and by International treaties, copyrighted materials may not be uploaded or transmitted using CIRA services without the permission of the copyright holder or as permitted by law.

2. All materials, including any computer software (in object code and source code form), data or information that CIRA or its suppliers or agents develop or provide under this Agreement, and any know-how, methodologies, equipment, or processes CIRA uses to provide the Services to you, including all copyrights, trademarks, patents, trade secrets, and any other proprietary rights inherent therein and appurtenant thereto will remain CIRA's or its suppliers' sole and exclusive property. CIRA will also maintain and control all Internet protocol ("IP") numbers and addresses that CIRA may assign to you. CIRA may, in its sole discretion, change or remove any and all IP numbers and addresses.

**D. DISCLAIMERS AND INDEMNIFICATION**

1. CIRA makes no warranties of any kind, whether express or implied, for the services it provides. CIRA also disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages which may result from the use of its services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's host computers, network hubs and points of presence, or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA DOES NOT MAKE AND DISCLAIMS, AND YOU WAIVE ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

2. CIRA is not liable under any circumstances for any temporary delay, outages or interruptions of the Services, nor is CIRA liable for any damages suffered as a result thereof.

3. In the administration of this Agreement, CIRA is not your agent, representative, fiduciary or trustee. Nothing expressed or mentioned in or implied from this Agreement is intended or will be construed to give to any person (other than the parties to this Agreement) any legal or equitable right, remedy or claim under or in respect to this Agreement. This Agreement and all of its representations, warranties, covenants, conditions and provisions are intended to be and are for the sole and exclusive benefit of the parties to this Agreement.

4. The Member and its officials and employees are responsible for proper use of e-mail accounts and web sites obtained pursuant to this agreement. Member agrees to indemnify, with currently available funds, CIRA and its directors, and the employees of the Texas Association of Counties, for all expenses incurred and damages paid in any cause of action brought against CIRA by a 3<sup>rd</sup> party that arises from Member's inappropriate use of the service. The Member is not responsible under this provision for harm caused to third parties by the negligence or wrongful act of CIRA or its employees.

**E. TERM AND TERMINATION**

Any service may be terminated by either party at any time after giving notice to the other party. In the event Member terminates a "pay" service without cause, Member will not be entitled to a refund. If CIRA fails to perform a "pay" service as promised, and fails to cure the defect within 30 days of being advised of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to return of any fees paid for services have not been rendered at the time of termination.

## F. SEVERABILITY AND APPLICABLE LAW

1. Both parties agree that this contract will be interpreted according to the laws of the State of Texas. Venue for any litigation pertaining to this contract will be determined by the law of the State of Texas.
2. In the event that any portion of this agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly possible to reflect the original intentions of the parties and the remained of the provisions shall remain in full force and effect.

## PART III

### TERMS AND CONDITIONS FOR E-MAIL SERVICES

1. **Storage and Backups.** Personal e-mails should not be stored on the e-mail server, and should be deleted promptly after they are sent or received. County-related e-mail should not be stored on the system for more than 90 days. You understand and agree that, after notice to you, CIRA may purge any *deleted* e-mail that has been on the system for more than 90 days. *Any other e-mail may be purged after one year.* The services provided by CIRA pursuant to this agreement do not include making backup copies of e-mail, and CIRA is not responsible for retrieving deleted e-mails.
2. **Records Retention.** CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **You understand and agree that it is the Member's obligation to ensure that e-mails pertaining to county business are retained in some format (other than on the e-mail server) for an appropriate period of time.**
3. **Local Administrator.** If you select either Package 1 or Package 4, CIRA will not manage your individual e-mail accounts. For either of these packages, you must designate a person or persons locally who will manage your e-mail accounts by performing the duties set forth in paragraph 5 below. **This is a secure system and it is very important that you have positive control over and maintain accurate records of who has accounts and access.** If you cannot manage your own accounts locally and CIRA has adequate resources to provide the service, CIRA may agree to serve as your Local Administrator for an additional negotiated fee.
4. **Designation and Responsibilities of Local Administrator** You must provide CIRA the name, title, phone number and e-mail address(es) of the person(s) who will be responsible for managing the county e-mail accounts. CIRA will provide initial training to your designated Local Administrator. Responsibilities of the Local Administrator include:
  - a. Developing and implementing a procedure for determining which employees who will be allowed to use the available e-mail accounts;
  - b. Maintaining a record of the name of each e-mail user.

- c. Resetting passwords and emphasizing the importance of proper security measures in the use of the password
  - d. Assisting e-mail account users with complying with your county's and each department's records retention schedule and any laws or policies regarding the management of governmental records.
  - e. Adding, modifying and deleting e-mail accounts in compliance with applicable records retention schedules and records management plans and laws. Before deleting an e-mail account, the individual user should be notified and given an opportunity to ensure that all e-mails that must be retained are preserved in an appropriate way, off of the e-mail server;
  - f. Configuring e-mail programs on local computers as necessary to access the e-mail server.
5. **E-mail Terms and Conditions; Individual User's Obligations.** As a condition of receiving the service, each user must agree to abide by the CIRA E-Mail terms and conditions. Users periodically may be required, prior to log in, to confirm the user's agreement to abide by these terms and conditions. You understand that a user's failure to confirm his or her agreement to abide by the terms and conditions will result in the user's inability to access the e-mail account. The terms and conditions of e-mail account usage may be changed periodically as necessary to protect CIRA, its Members and their resources. To the extent practical, users will be notified promptly of any changes, and the current version of the applicable terms and conditions will always be posted on the CIRA Web Page: [www.cira.state.tx.us](http://www.cira.state.tx.us).
6. **SECURITY.** Maintaining the security and integrity of the CIRA/County e-mail system IS VERY IMPORTANT and IS EVERYONE'S RESPONSIBILITY.
- a. You agree not to share your individual e-mail account or password with anyone. Alias, office, or department accounts may be shared but officials are strongly encouraged to limit access/use of the account to only those who need access.
  - b. You agree not to tell anyone, including CIRA staff, your password.
  - c. The system will require you to change your password at least twice a year. You understand and agree that you will not be allowed back into the system until the password is changed.
  - d. Your password will have to meet certain requirements for security purposes, and you agree to meet those standards when establishing or changing your password.
  - e. You agree not to leave your password in plain view on or near your computer.

## PART IV

## TERMS AND CONDITIONS FOR WEB SERVICES

1. You must authorize CIRA (we'll provide you the form) to obtain and/or host your proper domain name. For example, the proper Internet domain name for Coke County is: [www.co.coke.tx.us](http://www.co.coke.tx.us).
1. CIRA does not provide Internet access as a part of this service. You must arrange for your own Internet access.
2. CIRA will provide Members storage space on CIRA's server for the purpose of housing the data and files that constitute your Web site. If a particular county department has its own site, CIRA will also host that site.
3. You agree to allow CIRA to place a CIRA and/or Texas Association of Counties (TAC) logo on your home page and a link to both the TAC and CIRA web sites.
4. The Web Site will be accessible to third parties via the World Wide Web portion of the Internet twenty-four (24) hours a day, seven (7) days a week, except for any maintenance and required repairs (as determined by CIRA in its sole discretion). However, there may be a temporary loss of service from time to time, and you agree that CIRA shall not be liable for any loss or interruption of services regardless of the cause of interruption.
5. If you select Package 1, 2, or 3 CIRA is not responsible for providing or posting Web Site content. You agree to decide on the content and post it with content management software provided free of charge by CIRA.
6. Member understands and agrees that Member and its individual users are responsible for (a) acquiring any authorization(s) necessary for hypertext links to third-party web sites, (b) the accuracy of materials on the Web Site; and (c) ensuring that the content does not infringe or violate any right, including but not limited to an intellectual property right, of any third party.
7. Member agrees not to place or allow to be placed on the web site any content or materials that are obscene, threatening, malicious, or that infringe on or violate any applicable law or regulation or any proprietary, contract, or other third-party right (including but not limited to an intellectual property right). You agree not to place or allow any content on the web page which is designed to cause damage, harm (including interruption of service) to any computer or computer system accessing the web site.

AGREED to and ADOPTED by the Commissioners Court of  
Polk County on the 22<sup>nd</sup> day of  
September, 2009, and executed by the undersigned authorized member of  
its governing body:

Name: John V. Stearns Title: County Judge

AGREED TO BY CIRA on the \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_.

\_\_\_\_\_  
Gayle Latham, CIRA Director

**2010 Polk County Resolution  
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

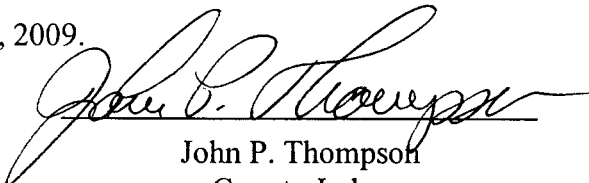
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Polk County Commissioners Court has agreed that in the event of loss or misuse of the funds, Polk County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

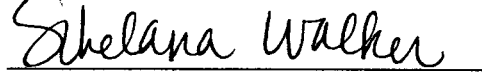
NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 22<sup>nd</sup> day of September, 2009.

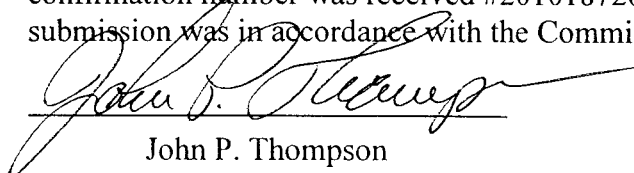
  
John P. Thompson  
County Judge

Attest:

  
County Clerk

**Internet Submission Form**

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #201018720090921. This grant application submission was in accordance with the Commissioners Court Resolution above:

  
John P. Thompson  
County Judge

## Maintenance Agreement

This Agreement is made and entered into on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between The Northeast Texas Data Corporation, hereinafter referred to as "Seller", with it's principle place of business in Sulphur Springs, Texas, and Polk County, hereinafter referred to as "Buyer", with it's principal place of business in Livingston, Texas.

Seller agrees to furnish to Buyer the services set out below on the terms and conditions of this agreement.

1. This agreement shall be in effect from **October 1, 2009 through September 30, 2010** and applies to the following application software Buyer has purchased from Seller.

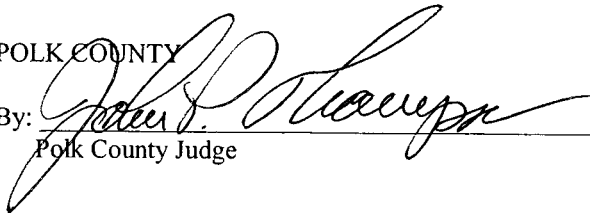
<i>Financial</i>	<i>Hot Checks</i>	<i>County Clerk Case Management</i>
<i>Justice of the Peace</i>	<i>Child Support</i>	<i>District Clerk Case Management</i>
<i>Jury Selection</i>		<i>District Attorney Case Management</i>
<i>Law Enforcement</i>		<i>Vehicle Inventory Tax</i>

2. During the term of this contract Seller agrees:
  - a) To correct any errors found in the software systems.
  - b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
  - c) To provide to the Buyer all enhancements made to this software systems by Seller for distribution to all clients of Seller.
  - d) To provide Buyer 1-800 telephone support to assist in the productive use of the software systems.
3. In consideration of the above mentioned services, Buyer will pay to Seller the sum of **\$102,276** by October 15, 2009. Such fee shall be paid in cash to Seller at Sulphur Springs, Hopkins County, Texas.
4. Buyer, recognizing that other services may be needed from Seller, agrees to pay standard hourly billing rates and expenses in return for other services rendered.

NET DATA CORPORATION

By: \_\_\_\_\_  
Tory Humphries, President

POLK COUNTY

By:   
Polk County Judge



P.O. Box 422  
 Sulphur Springs, Texas 75483  
 1.800.465.5127  
 FAX 903.885.1604  
 PHONE 903.885.0818  
 www.netdatacorp.net



FILE COPY  
**INVOICE**

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PAGE: 1

DATE SEPTEMBER 10, 2009

INVOICE NUMBER 11947

TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	POLK COUNTY RAY STELLY, AUDITOR 602 E. CHURCH, STE 108 LIVINGSTON TX 77351	FOR BILLING CYCLE: FROM 09/10/2009 - 09/10/2009 PHONE: 409-327-6811 FAX: 409-327-6898	CLIENT CODE POL 900152
			HOURLY RATE CS \$100 PRO \$120 SE \$150

JC	APPL	TYPE	EMP	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL TIME	PRICE
M	VIT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE VIT 10/01/09-09/30/10				\$1,100.00
M	SUP	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE CH SUPPORT 10/01/09-09/30/10				\$3,675.00
M	LAW	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE LAW ENF 10/01/09-09/30/10				\$14,324.00
M	JUR	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE JURY SEL 10/01/09-09/30/10				\$5,336.00
M	JOP	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE JOP 10/01/09-09/30/10				\$19,420.00
M	HOT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE HOT CK 10/01/09-09/30/10				\$5,898.00
M	FIN	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE FINANCIAL 10/01/09-09/30/10				\$24,717.00
M	DAT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE DA CASE 10/01/09-09/30/10				\$5,336.00
M	DCC	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE DC CASE 10/01/09-09/30/10				\$10,673.00
M	CCC	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE CC CASE 10/01/09-09/30/10				\$11,797.00

010-503-452

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
CREDIT NO. _____	TOTAL HOURS: :00 CHARGE HOURS: :00 NOCHARGE HOURS: :00 FLAT FEES: \$102,276.00	\$102,276.00

MESSAGES

*Thank You!*

SCOTT STAHL - VICE PRESIDENT

NO/INV 2/04 \*\* ASK US ABOUT IMPROVING JP FINES AND COLLECTIONS \*\*  
 \*\* AT NO COST. CALL GHS AT 877-439-1900 \*\*

STATE OF TEXAS  
 COUNTY OF POLK



**Order Setting Juror Reimbursement for Polk County, Texas**  
 for the period beginning October 1, 2009 and ending September 30, 2010

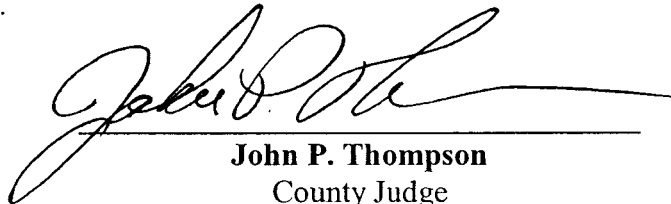
**WHEREAS**, pursuant to Texas Government Code Sec. 61.001, a person who reports for jury service in response to the process of a court is entitled to receive as reimbursement for travel and other expenses; and

**WHEREAS**, In preparing and approving the annual budget for a county, the commissioners court of the county shall determine the daily amount of reimbursement for expenses for a person who reports for jury service and discharges the person's duty.


**THEREFORE, BE IT RESOLVED**, that Grand Jurors and Petit Jurors serving in a small claims court, justice court, constitutional county court, county court at law, or district court in Polk County, Texas shall receive reimbursement in the amount of \$6 for the first day or fraction of the first day the person is in attendance in court in response to the process and discharges the person's duty for that day and \$40 for each day or fraction of each day the person is in attendance in court in response to the process after the first day and discharges the person's duty for that day.

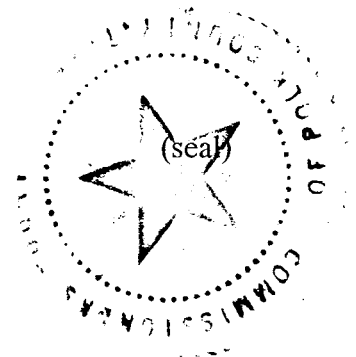
**BE IT ALSO KNOWN**, that a reimbursement for expenses under this section is not a property right of a person who reports for jury service for purposes of Chapters 72 and 74, Property Code. If a check or other instrument representing a reimbursement under this section is not presented for payment or redeemed before the 90th day after it is issued the instrument is considered forfeited and is void and the money represented by the instrument may be placed in the county's jury fund, the county's general fund, or any other fund in which county funds can be legally placed, at the discretion of the commissioners court.

**READ AND ADOPTED** by the Commissioners Court of Polk County, Texas this 22<sup>nd</sup> day of September, 2009.

  
 \_\_\_\_\_  
**John P. Thompson**  
 County Judge

Attest;

  
 \_\_\_\_\_  
 Schelana Walker, County Clerk



The following information is a description of current maintenance products purchased. Prices are not guaranteed for subsequent annual maintenance renewals, but the list below can be used as a general guide for budgeting purchases for future annual maintenance costs. To assist with your budgeting process, please note the effective dates of this agreement.

MAINTENANCE PRODUCTS			
Maintenance Products	Price	Quantity	Total Per Product
M-FS-CPRT	\$240	1	\$ 240
M-FS-LITE-X	\$1,125	1	\$1,125
M-FS-LIVE	\$300	1	\$300
M-FS-TX	1,800	1	\$1,800
<b>Annual Maintenance Total</b>			<b>\$3,465</b>

Effective Dates: 9/30/09 through 9/30/2010  
 Customer Company/Agency: Polk County Sheriff Contact: Ray Stelly  
 Telephone: 936-327-6811 Fax: 936-327-6898  
 E-Mail: ray.stelly@co.polk.tx.us  
 Billing Address: 101 W. Church, Ste 150, Livingston Tx 77351  
 Serial Number: 10005095

MENTALIX, INC. \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Polk County, Texas

By: John P. Thompson

Print Name: John P. Thompson

Title: County Judge

## FED SUBMIT MAINTENANCE AGREEMENT

Mentalix strongly recommends that all customers with Fed Submit systems purchase maintenance and renew the maintenance contract(s) on an annual basis for the following reasons:

- **Protect your investment.** If you purchased a live scanner with your system, you invested several thousand dollars to obtain that device. Without a maintenance contract on the live scanner, if it breaks down, you will have no recourse except to purchase a brand new device. With an annual maintenance contract, Mentalix will provide depot repair/replacement of the live scanner for any problems that arise during normal, wear-and-tear use in a manner that will minimize down time.
- **Keep your system in sync with changes from the governing agency to which you submit fingerprint transactions.** Mentalix's Fed Submit system is tailored to the specific needs of law enforcement agencies that submit records to governing law enforcement agencies or civilian clearinghouses. Mentalix reacts quickly to updates from these destination agencies that affect operation of the Fed Submit system (changes in the criminal offense codes, for example) by making updates available immediately and by staying on top of changes. Annual software maintenance from Mentalix includes maintenance releases for the duration of the agreement. Maintenance releases (designated by the minor identifier to the right of the version number decimal point) consist of problem corrections and updates. The Mentalix Maintenance Agreement ensures that users have the most up-to-date maintenance version of their purchased Mentalix software.
- **Get technical assistance for software.** Annual Maintenance for Fed Submit includes one year of phone/e-mail/remote support (weekdays 8am-5pm Central Time Zone, excluding holidays) for Fed Submit software. Mentalix can perform remote technical support – under the customer's initiation and control – for problem resolution and/or periodic maintenance procedures.
- **Avoid long-term problems and costly on-site maintenance visits.** Fed Submit software's proactive, automatic maintenance service allows Mentalix to perform pre-emptive maintenance tasks, make system improvements, monitor fingerprint image quality, notify destination agencies and clearinghouses of problems, and address staff training issues before they become lingering problems that may lead to significant maintenance or training costs later. This service offers a huge advantage over periodic, on-site tune-ups that may not give a complete problem diagnosis and may not catch issues (e.g., network problems, spam blockers that quarantine legitimate fingerprint submissions or results, and user errors) soon enough. An automated, proactive maintenance service enables Mentalix to assess such issues immediately and also to save time in correlating user-reported problems with ongoing system status.

Mentalix, Inc. agrees to provide the services specified below, subject to the terms and conditions set forth in this Agreement for the software and live scanner represented by the serial number(s) listed. (If purchase includes additional hardware or third-party software, see the manufacturer(s) for maintenance information on those products. The Mentalix Maintenance Agreement only covers Mentalix software products and the live scan device, if applicable.)

SOFTWARE SERVICES: Annual maintenance for Mentalix software products includes one year of phone/e-mail/remote support (weekdays 8am-5pm Central Time Zone, excluding holidays) for Fed Submit software, plus Fed Submit maintenance releases (corrections and updates). Mentalix can perform remote technical support – under the customer’s initiation and control – for problem resolution and/or periodic maintenance procedures. Requires that customer has PC Anywhere.

HARDWARE SERVICES (LIVE SCAN CUSTOMERS ONLY): Live scan hardware maintenance covers depot repair/replacement of equipment for any problems that arise during normal, wear-and-tear use of equipment. The supplier warrants that the equipment will be free from defects in title, design, material and workmanship and will conform to the applicable specifications under normal use and service. This maintenance agreement covers repair or replacement of any non-conforming equipment during the effective agreement dates listed. This maintenance agreement does not cover any non-conformity in the equipment caused by repairs or alterations except by the supplier, or by misuse, negligence or accident.

MENTALIX SUPPORT CONTACT INFO:

E-Mail: [hotline@mentalix.com](mailto:hotline@mentalix.com)  
Telephone: (972) 423-9377 Ext. 133

Mentalix recommends the purchase of maintenance with each live scan device and Mentalix software system to ensure that users automatically receive the above services. In addition, Mentalix stipulates that users **MUST** follow the procedures and recommendations for safety, maintenance and standard usage as specified in the scanner manufacturer’s user guide.

**THIS AGREEMENT WILL TAKE EFFECT UPON RECEIPT BY MENTALIX OF A PURCHASE ORDER OR PAYMENT. SUPPORT CANNOT BE PROVIDED UNTIL MENTALIX RECEIVES A PURCHASE ORDER OR PAYMENT.**

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COPY

CONSULTING AGREEMENT

THE STATE OF TEXAS \*

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF POLK \*

A. Preamble

This document evidences an Agreement, (the "Agreement"), between the County of Polk, State of Texas, by and through its Commissioner's Court duly elected and existing, represented by the Honorable John Thompson, County Judge, (the "County"), and Eastex Community Resources, (the "Consultant"), for the providing of certain specialized services by Consultant for the benefit of the County.

B. Intent of the Parties

It is the intent of the parties that Consultant, shall perform certain actions to the benefit of the County, as set forth in this Agreement. This Agreement is entered into this 22<sup>nd</sup> day of September, 2009 by and between Eastex Community Resources (the "Consultant"), whose principal address is 114 Leas Drive, Livingston, Texas 77351 and Polk County, Texas (the "County") whose principal address is 101 West Church Street, Suite 300, Livingston, Texas 77351.

C. Recitals

WHEREAS, the County is in need of assistance in the area of marketing and administrative support of the County as a Certified Retirement Community; and

WHEREAS, Consultant has agreed to perform consulting work for the County in providing marketing and administrative support and consulting services an other related activities as directed by the County.

D. Agreement

NOW, THEREFORE, the parties hereby agree as follows:

1. Consultant's Services

Consultant shall be available and shall provide to the County professional

consulting services in the area of marketing and administrative support as required to service and maintain the designation of the county as a Certified Retirement Community.

2. Consideration

A. **RATE.** In consideration for the Consulting Services to be performed by Consultant under this Agreement, the County will pay Consultant the amount of THREE THOUSAND and no/100 DOLLARS (\$3,000.00) within fourteen (14) days of the time of signing this Agreement and the amount of ONE THOUSAND and no/100 DOLLARS (\$1,000.00) per month at the end of each month during the period of this Agreement for a combined total not to exceed FIFTEEN THOUSAND and no/100 DOLLARS (\$15,000.00). In addition to a monthly invoice, Consultant shall submit to County Judge's office for distribution to Commissioners Court written, signed reports of the time spent performing Consulting Services, itemizing in reasonable detail the dates on which services were performed, the number of hours spent on such dates and a brief description of the services rendered. The County shall pay Consultant the amounts due pursuant to submitted invoice and reports and upon approval at the next Commissioners Court session in which invoices are included on and approved in the Consent Agenda.

B. **EXPENSES.** Any additional expenditures above and beyond the amounts described above as "RATE" shall be reimbursed to Consultant provided written documentation has been submitted to County for prior approval and County has approved in writing the reimbursement of said expense. Total expenses combined shall not exceed FIVE THOUSAND and no/100 DOLLARS (\$5,000.00). Upon approval of expense, Consultant will submit receipts to County and be reimbursed by County after approval at the next Commissioners Court session in which invoices are included on and approved in the Consent Agenda. Expenses shall include but not be limited to:

- (1) Mileage for out of town travel reimbursed at currently approved IRS rate for business travel.
- (2) Any advertising materials, including but not limited to brochures, signage, periodical ads;
- (3) Administrative expenses to include cost of website set up and maintenance and other social networking; postage for mailouts;
- (4) Lodging expenses if work demands overnight stays; and

### 3. Independent Contractor Status

Nothing herein shall be construed to create an employer-employee relationship between the County and Consultant. Consultant is an independent contractor and not an employee of the County or any of its subsidiaries or affiliates. The consideration set forth in Section 2 shall be the sole consideration due Consultant for the services rendered hereunder. It is understood that the County will not withhold any amounts for payment of taxes from the compensation of Consultant hereunder. Consultant will not represent to be or hold herself out as an employee of the County, but shall, at all times, represent the County in a professional manner.

### 4. Confidentiality

In the course of performing Consulting Services, the parties recognize that Consultant may come in contact with or become familiar with information which the County or its subsidiaries or affiliates may consider confidential. Consultant agrees to keep all such information confidential and not to discuss or divulge it to anyone other than appropriate County personnel or their designees.

### 5. Consultant to provide Automobile

The Consultant agrees to furnish a properly registered automobile for all of the Consultant's transportation needs required for the performance of the Consultant's duties under this Agreement. At all times during the term of this Agreement, the Consultant will keep in full force and effect at the Consultant's sole expense automobile insurance on any automobile owned by the Consultant that is used at any time to carry out any of the duties of the Agreement. The policy must be issued by an insurance company acceptable to the County and must include the name of the County as one of the insureds. The policy must insure against public liability for bodily injury and property damage at a minimum rate required by the County and/or State or approved by the County at the time of executing this Agreement. The Consultant will deliver documentation providing proof of insurance to the County.

### 6. Liability

With regard to the services to be performed by the Consultant pursuant to the terms of this Agreement, the Consultant shall not be liable to the County, or to anyone who may claim any right due to any relationship with the County, for any acts or omissions in the performance of services on the part of the Consultant or on the part of the agents or employees of the Consultant, except when said acts or omissions of the Consultant are due to willful misconduct or gross negligence. The County shall hold the Consultant free and harmless from any obligations, costs, claims, judgments, attorneys' fees, and attachments arising from



or growing out of the services rendered to the County pursuant to the terms of this Agreement or in any way connected with the rendering of services, except when the same shall arise due to the willful misconduct or gross negligence of the Consultant and the Consultant is adjudged to be guilty of willful misconduct or gross negligence by a court of competent jurisdiction.

#### 7. Term

This Agreement shall commence on October 1, 2009 and shall terminate on September 30, 2010, unless earlier terminated by either party hereto. Either party may terminate this Agreement upon thirty (30) days prior written notice. The County may, at its option, renew this Agreement for an additional one (1) year term on the same terms and conditions as set forth herein by giving written notice to Consultant of such intent to renew on or before September 1, 2010. Any changes in this Agreement for renewal purposes in regards to services or compensation shall constitute a newly executed Agreement to be agreed upon and signed by both parties.

#### 8. Notice

Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in the first class mail of the United States properly addressed to the appropriate party at the address set forth below:

- Notices to Consultant: Eastex Community Resources  
114 Leas Drive  
Livingston, Texas 77351
  
- Notices to County: Hon. John Thompson, County Judge  
Polk County, Texas  
101 West Church Street, Suite 300  
Livingston, Texas 77351

#### 9. Miscellaneous

- A. ENTIRE AGREEMENT AND AMENDMENTS.** This Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof, and replaces and supersedes all other agreements or understandings, whether written or oral. No amendment or extension of the Agreement shall be binding unless in writing and signed by both parties.
- B. BINDING EFFECT, ASSIGNMENT.** This Agreement shall be binding upon and shall inure to the benefit of Consultant and the County. Nothing in

this Agreement shall be construed to permit the assignment by Consultant of any of its rights or obligations hereunder, and such assignment is expressly prohibited without the prior written consent of the County.

C. GOVERNING LAW, SEVERABILITY. This Agreement shall be governed by the laws of the State of Texas. The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision.

D. APPROVAL OF COMMISSIONER'S COURT. By the signature of the County Judge, it is acknowledged that this Agreement has been voted on and approved by the Polk County Commissioner's Court, which Court has authorized the County Judge to sign below.

WHEREFORE, the parties have executed this Agreement as of the date first written above.

POLK COUNTY, TEXAS

By: [Signature]  
JOHN THOMPSON, COUNTY JUDGE

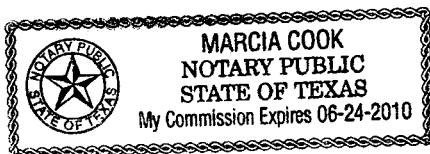
EASTEX COMMUNITY RESOURCES

By: [Signature]  
DEBBIE HARLOW, PRESIDENT

THE STATE OF TEXAS \*

COUNTY OF POLK \*

This instrument was acknowledged before me on the 22<sup>nd</sup> day of September, 2009, by DEBBIE HARLOW, President, HARLOW ENTERPRISES, INC. dba EASTEX COMMUNITY RESOURCES, on behalf of said corporation.



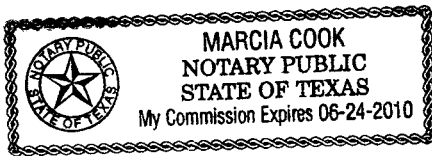
Marcia Cook  
NOTARY PUBLIC, STATE OF TEXAS

THE STATE OF TEXAS \*

COUNTY OF POLK \*

This instrument was acknowledged before me on the 22<sup>nd</sup> day of September, 2009, by JOHN THOMPSON, County Judge, Polk County, on behalf of Polk County, Texas.

Marcia Cook  
NOTARY PUBLIC, STATE OF TEXAS





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/15/2009

THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**PRODUCER**  
Bradley Welborn State Farm  
800 W Church Street  
Livingston, Tx 77351  
936-327-2541

**INSURED**  
Lester & Debra Harlow  
220 Cherokee Trl  
Livingston, Texas 77351

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A:	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
		<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PROP AGG \$
		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> 2007 Dodge Nitro	073 2656-F21-43H 003	10/01/2009	12/21/2009	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 250,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 100,000
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY. AGG \$
		<b>EXCESS / UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

### CERTIFICATE HOLDER

Poik County Texas  
101 W. Church Street Ste 300  
Livingston, Texas 77351

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL \_\_\_\_\_ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
*Debbie Harlow*



## ORDER

### OF THE POLK COUNTY COMMISSIONERS COURT Setting the 2009 Tax Rate (to fund the FY2010 Budget)

WE, the undersigned, being the membership of the Commissioners Court of Polk County, do hereby acknowledge that all statutory requirements related to the setting of the 2009 Tax Rate have been satisfied; and


THE COMMISSIONERS COURT, meeting on this the 22<sup>ND</sup> day of September, 2009 in a properly called session with all members of the Court present, considered a motion made by Tommy Overstreet and second by Ronnie Vincent that the property tax rate be increased by the adoption of a tax rate of \$0.4816 for Maintenance and Operation and a Debt rate of \$0.1461 for a total County Tax Rate of \$0.6277/\$100 valuation. Although this rate represents the same total rate adopted by the County last year, a rate of \$0.6277 exceeds the 2009 Effective Tax Rate of \$0.5842 by \$0.0435, which is effectively a 7.446080% percent increase in the tax rate. The vote on said motion was recorded as follows; AYES; ALL NAYS; -0-

THEREFORE, BE IT ORDERED that the Polk County 2009 Tax Rate is set as follows;

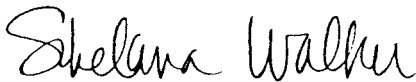
Maintenance & Operation	. 3267 (General Fund)
	<u>. 1549 (Road &amp; Bridge Fund)</u>
Sub-Total M&O	. 4816
Debt Service (I&S)	<u>. 1461</u>
TOTAL COUNTY TAX RATE	<u>.6277</u>

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BY 7.446080 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$43.50

  
John P. Thompson  
County Judge, Polk County, Texas

Attest;



Schelana Walker, County Clerk

Date: September 22, 2009



**Polk County, #286**  
**Authorization to maintain TCDRS plan provisions**  
**Plan year 2010**

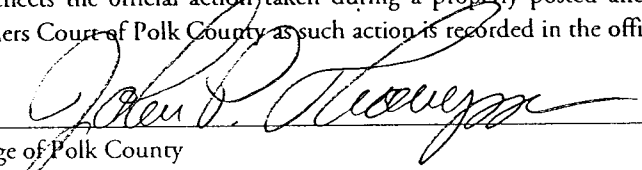
With respect to the participation of Polk County in the Texas County & District Retirement System (TCDRS) for the 2010 plan year, the following order was adopted:

1. Polk County makes no change in the plan provisions for non-retirees.
- \* 2. With respect to benefit payments being paid to retirees or their beneficiaries, Polk County (**check one box**):
  - does not adopt a cost-of-living adjustment (COLA).
  - adopts a \_\_\_% CPI-based COLA.
- \* 3. The required employer contribution rate for Plan Year 2010 will be the following:
 

(a) Required rate without COLA:	10.99%	
(b) COLA rate:	+	<u>0</u> (enter 0 if not adopting a COLA)
(c) <b>Total required rate</b> (a + b):	=	<u>10.99%</u>
- \* 4. Employers may elect to pay a rate greater than the **total required rate** listed above. Polk County adopts for Plan Year 2010 (**check one box**):
  - the **total required rate** listed above.
  - add a new elected rate of \_\_\_\_\_%.
5. In the event the 2010 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Polk County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.

**Certification**

I certify that the foregoing authorization concerning the participation of Polk County in TCDRS for Plan Year 2010 truly and accurately reflects the official action taken during a properly posted and noticed meeting on September 22, 2009, by the Commissioners Court of Polk County as such action is recorded in the official minutes.

  
\_\_\_\_\_  
County Judge of Polk County

Dated: 9/22/09

\* Please fill in the required information for items 2, 3 and 4 before signing and sending this document to TCDRS.

**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 from funds from inter-fund transfers, as authorized by Section 1431.005, Texas Government Code, 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, which it funded from interfund transfers, from the proceeds of tax-exempt obligations 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.

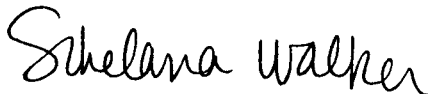
**Section 3. Incorporation of Recitals.** The findings and preambles set forth in this Resolution are hereby incorporated into this Resolution and made a part hereof for all purposes.

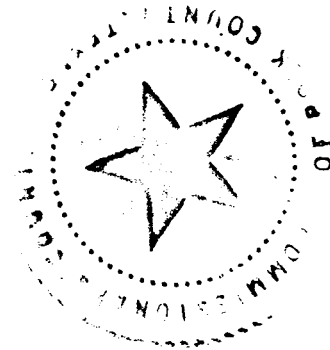
**Section 4.** The Issuer reasonably expects that the maximum principal amount of tax-exempt obligations issued to reimburse the Issuer for the costs associated with the projects listed on Exhibit "A" attached hereto will not exceed \$3,000,000.

**ADOPTED** this 22<sup>nd</sup> day of September, 2009, by the Polk County Commissioners Court.

  
\_\_\_\_\_  
County Judge  
Polk County, Texas

ATTEST:

  
\_\_\_\_\_  
County Clerk  
Polk County, Texas



[COMMISSIONERS COURT SEAL]



## EXHIBIT "A"

### DESCRIPTION OF PROJECTS

The construction and improvements of roads and bridges in the County;

The acquisition of road right-of-way;

The acquisition of real property;

The construction of improvements to county buildings;

The acquisition of road maintenance equipment;

The acquisition of vehicles;

The acquisition of computer equipment and software;

The acquisition of office furnishings and equipment;

The scanning, organization and computer digital imaging of County Records;

Such financing to be in an amount not to exceed \$1,000,000 from the General Fund and \$2,000,000 from the Road and Bridge Fund of Polk County, Texas.

**AGREEMENT FOR ARCHITECTURAL CONSULTING SERVICES**

This Agreement is made by and between **DRG ARCHITECTS, PLLC** as Independent Consulting Architect (hereinafter “**DRG ARCHITECTS**”), **POLK COUNTY, TEXAS**, a political subdivision of the State of Texas (hereinafter referred to as “**County**”), and the **IAH PUBLIC FACILITY CORPORATION** (hereinafter “**Facility Corporation**”) to be effective as of September 9, 2009.

**RECITALS**

**WHEREAS**, to safeguard its interests and ensure the proper use of the proceeds of the funds to finance the construction of the Facility, the County and Facility Corporation find that it is necessary and proper to engage an Independent Consulting Architect to provide the County and Facility Corporation with consulting services regarding the design and construction of the Facility and payments to Contractor therefor; and

**WHEREAS**, DRG ARCHITECTS is an architectural firm which proposes to use architects of its firm who are licensed to practice architecture in the State of Texas to provide such architectural consulting services to the County and Facility Corporation and proposes to use Registered Professional Engineers in the State of Texas to provide necessary consulting engineering services to the County and Facility Corporation. All such consulting engineering and architectural services being provided by DRG ARCHITECTS will be under the care and supervision of the registered professionals for each discipline of engineering and architecture with such respective individuals being responsible to the Texas Board of Architectural Examiners or Texas Board of Professional Engineers as required by State law.

**NOW, THEREFORE**, in consideration of the foregoing recitals and the promises and other consideration set forth below, the County, Facility Corporation, and DRG ARCHITECTS agree as follows:

**I.**  
**PROJECT DESCRIPTION**

Consult with and advise and protect the interests of the County and the Facility Corporation in the planning, design and construction of a contiguous addition to the existing Facility intended to expand the inmate holding capacity by a total of 120 prisoners in the intake processing area. The Project will include six (6) holding cells having a minimum capacity of 20 prisoners each, a supplemental laundry to serve the holding population, guard station, and staff toilet. Site improvements will include reworking of existing security fencing to maintain security perimeter and relocation of existing Facility grease trap to allow for Project construction as described in Polk County RFP issued September 9, 2009, hereinafter referred to as the Inmate Holding Addition Project.

**II.**  
**GENERAL SCOPE OF ARCHITECT'S SERVICES**

The Consulting Architect shall provide consulting architectural/engineering services and construction observation which are normal for projects of this type including, without limitation consultation with the Project Architect, the County and the Facility Corporation in the planning, design, preparation of construction documents, assistance in the bidding process (if any), and construction administration.

**III.**  
**INITIAL DOCUMENT / REQUIREMENTS REVIEW**

3.1 DRG ARCHITECTS will review Schematic Design, Design and Construction Documents for compliance issues and prepare any comments to the County, Facility Corporation, and the Project Architect that may be required. "Compliance" as used herein means compliance with the construction requirements, Texas Commission on Jail Standards regulations/standards, and compliance with applicable federal, state, and local laws. DRG ARCHITECTS will also review the Construction Documents for quality of materials and construction, energy, and security/life safety issues. DRG ARCHITECTS will familiarize itself with the Construction Documents, the Contract Documents (including Design-Build Agreement), construction requirements/budget/construction schedules, and the approved schedule of values in order to properly review construction pay requests for processing and payment.

3.2 DRG ARCHITECTS shall also serve as a consultant and advisor to the County and Facility Corporation on the feasibility, suitability, use and need for the Facility and the proposed prisoner demand for the Facility by detention agencies.

**IV.**  
**DESIGN AND CONSTRUCTION PAYMENT REQUEST  
REVIEW AND RECOMMENDATION**

4.1 Consulting Architect shall visit the site on an average of once a week depending on the construction phase of the Project to observe the work in progress and to determine if the work is in compliance with the Construction Documents. Such observations shall be conducted by architectural and engineering disciplines as necessary based on the trade(s) or work in progress. The Consulting Architect shall keep the County and Facility Corporation informed about the progress and quality of the work, and as to whether the work is being performed in a manner indicating that the work, when fully completed, will be in accordance with the Construction Documents.

4.2 During the site visits, the Consulting Architect shall review the design-build firm's request for payment for construction work, completed during the last period. The

Consulting Architect shall review the pay request for completeness, accuracy, documentary support, compliance with the construction documents, and consistency with the approved schedule of values. The Consulting Architect shall issue written recommendation to the County and Facility Corporation as to whether the payment request should be approved in whole or part, for payment.

4.3 Consulting Architect shall review or take necessary action, as specifically delegated by the County and Facility Corporation, on proposed change orders, change directives or other amendments to the Project.

4.4 DRG ARCHITECTS will review each payment request made for the design and construction of the Facility. This review shall include ---

- (a) review of the request itself for completeness, documentary support and compliance with the Contract Documents (including the Design/Build Agreement), and for compliance with the requisition requirements of the Trust Indenture for the Project;
- (b) review of requests for payment against the approved schedule of values;
- (c) job site observation of the work and of stored materials on site to determine progress of the work and whether the work is in compliance with the Construction Documents, and free from material defects. DRG ARCHITECTS shall conduct a job site visit and review prior to issuing its recommendation on each payment request, and more often where such is required to adequately perform review of the work's progress, compliance, conformance with the Construction Documents and quality for purposes of issuing its recommendation on a payment request;
- (d) communication with the Project Architect, Contractor and contractors/materialmen on payment request issues;
- (e) issuing a written recommendation to the County and Facility Corporation as to whether the payment request should be approved in whole or in part, and the amount for which a requisition to the Trustee should be prepared; and
- (f) execute the requisition to the Trustee as "approved by Independent Consulting Architect", and provide a certification to that effect.

4.5 DRG ARCHITECTS shall have the authority to reject defective or non-conforming work, and such is specifically provided for in the Design-Build Agreement. This authority exists even where the Project Architect has not rejected such work. DRG ARCHITECTS shall have the authority to require additional testing or inspection where it deems such necessary.

4.6 Job site review shall include color photographic documentation (of standard quality) of the work to provide a general representation of the status or progress of the work.

4.7 DRG ARCHITECTS shall require that each payment request be supported with adequate documentation, including contractor and vendor invoices, and other documentation showing the costs upon which the request is based.

## V.

### SUBSTANTIAL AND FINAL COMPLETION

5.1 DRG ARCHITECTS shall verify the Project Architect's determination of Substantial Completion, and, if in agreement with that determination, sign an approval of the Project Architect's Certificate of Substantial Completion.

5.2 DRG ARCHITECTS shall participate in the final walk-through of the Facility for purposes of determining whether the Certificate for Final Payment should issue, and shall verify the accuracy of the Certificate of Final Completion proffered by the Project Architect. If DRG ARCHITECTS is in agreement with the Project Architect's determination, it will sign an approval of the Project Architect's Certificate of Final Completion.

## VI.

### CHANGE ORDERS AND SUBMITTALS

6.1 DRG ARCHITECTS shall review any proposed change orders and provide consultation and recommendations thereon to the County and Facility Corporation.

6.2 Review architectural and engineering submittals and shop drawings for compliance with Construction Documents and specifications.

## VII.

### ATTENDANCE AT REGULAR CONSTRUCTION MEETINGS AND REPORTING

7.1 DRG ARCHITECTS shall attend the regular scheduled monthly progress meeting and, in conjunction therewith, meet with the County and Facility Corporation to report on the project and its progress.

7.2 Consulting Architect shall attend and address the Commissioners Court and the Board of the Facility Corporation in person if necessary to report on progress or to discuss any issues that may develop.

7.3 Consulting Architect shall attend plan review meetings with the Texas Commission on Jail Standards and on-site inspections by Commission inspectors.

7.4 DRG ARCHITECTS shall provide the County and the Facility Corporation with a monthly report on the progress of the work, its activities, and a summary of any recommendations, approvals or rejections of work it has issued.

**VIII.**  
**COMPENSATION TO DRG ARCHITECTS**

8.1 The total fixed fee to be paid to DRG ARCHITECTS for its consulting services rendered hereunder shall be the total fixed fee sum of \$35,000.00.

The scope of services may be adjusted by mutual agreement of the parties to this Agreement. The fee for such adjustment shall be established as a fixed fee by mutual agreement or, in the case of no formal agreement, on an hourly basis as follows:

Registered Architect	\$150.00 per hour
Professional Engineer	\$150.00 per hour
Planners/Consultants	\$135.00 per hour
Technicians	\$ 75.00 per hour

8.2 Notwithstanding anything herein to the contrary, the payment of compensation hereunder will be made out of the fixed amount for Consulting Architect fees in the project, and the County and/or Facility Corporation do not pledge payment of compensation hereunder from any other source. DRG ARCHITECTS agrees not to look to any other source for payment. The compensation hereunder shall not be a debt of the County or Facility Corporation payable out of taxes or general revenues.

8.3 DRG ARCHITECTS shall not be entitled to be reimbursed for any out of pocket expenses incurred including travel, printing or delivery expenses, and/or postage, handling and delivery of the documents such expenses are included in the fixed fee amount set forth in 8.1 above.

8.4 The compensation to DRG ARCHITECTS shall be paid as follows:

(1) Design Review Phase. Upon review and approval of the Contract Documents, review of all Contract Documents, plans, and drawings for compliance with Jail Standards, material and construction quality, and the requirements of the Project; review and approval of the schedule of values; review of the need for the Facility in the detention community; and review of the site to confirm the location and limitations and the accuracy of the Contract Documents with relation to the site--- thirty percent (30%) of the Fixed Fee.

(2) Construction Phase. The remaining fee - seventy percent (70%) of the fixed fee - shall be based on the construction schedule, and shall be billed monthly in equal amounts. All billings must comply with the requirements of the Trust Indenture.

The Owner will endeavor to pay the invoices within fifteen (15) days of receipt, but shall not be responsible for delays incurred in the Trustee's processing of the request. Final payment shall not be made until after the Certificate of Final Completion is approved.

**IX.**  
**MISCELLANEOUS TERMS**

9.1 DRG ARCHITECTS shall procure and maintain professional liability insurance in an amount of at least \$1,000,000.00 per occurrence with an insurance company licensed to do business in this State and acceptable to the County and Facility Corporation.

9.2 Notices or other matters required hereunder to be set from one party to the other shall be provided at the following addresses by verified facsimile, Federal Express, or U.S. mail:

DRG ARCHITECTS -----

Wayne Gondeck, President  
DRG ARCHITECTS, PLLC  
10418 Gulfdale  
San Antonio, Texas 78216  
Telecopier: (210) 366-0847

County -----

Polk County, Texas  
c/o County Judge  
Polk County Courthouse  
101 West Church Street, Suite 300  
Livingston, Texas 77351  
Telecopier: (936) 327-6891

Facility Corporation -----

IAH Public Facility Corporation  
c/o County Judge  
Polk County Courthouse  
101 West Church Street, Suite 300  
Livingston, Texas 77351  
Telecopier: (936) 327-6891

9.3 The venue of any dispute under this Agreement shall lie in a court of competent jurisdiction in Polk County, Texas.

9.4 This Agreement represents the entire and integrated agreement between the County, the Facility Corporation and DRG ARCHITECTS and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the authorized representative of the County, the authorized representative of the Facility Corporation, and the authorized representative of DRG ARCHITECTS.

This agreement entered into by the parties to be effective as of \_\_\_\_\_, 2009.

DRG ARCHITECTS, PLLC

ATTEST:

  
Corporate Secretary

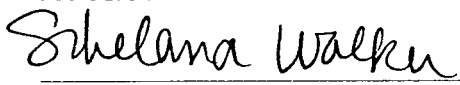
By:   
WAYNE GONDECK  
President

Date: 9-15-09



POLK COUNTY, TEXAS

By:   
John Thompson  
County Judge

ATTEST:  
  
County Clerk

IAH PUBLIC FACILITY CORPORATION

By: *John D. Steverson*  
Title: President

ATTEST:

*Darrell Longini*  
Corporate Secretary