

THE STATE OF TEXAS
COUNTY OF POLK

REGULAR MEETING:
August 11, 1975

ALL PRESENT:

BE IT REMEMBERED that on this the 11th day of August, 1975, the Honorable Commissioners Court met in a Regular Meeting with the following officers and members present to-wit:

Wayne Baker, Judge Presiding; Donald (Dude) Hill, Commissioner Precinct No. 1; Billy Jack Jones, Commissioner Precinct No. 2; Sidney Adams, Commissioner Precinct no. 3; Alvin Ross, Commissioner Precinct No. 4; and Aline Stephenson, County Clerk, when and where among other proceedings, had, the following orders and decrees were duly had, considered and passed.

Motioned by Sidney Adams, seconded by Donald (Dude) Hill to approve Salary Schedule for Day Care Centers in Livingston & Corrigan, retroactive to July 1, 1975, all voting yes, be and the same is hereby approved.

Motioned by Donald (Dude) Hill, seconded by Billy Jack Jones to Pass Resolution requesting returns of Funds for Lateral Road Funds in amount of \$31,148.01, all voting yes, be and the same is hereby approved.

Motioned by Sidney Adams, seconded by Alvin Ross to transfer Funds from Revenue Trust Funds to the Solid Waste Fund of Polk County in the amount of \$7,121.30, all voting yes, be and the same is hereby approved.

Motioned by Sidney Adams, seconded by Donald (Dude) Hill to pay bills #4005 through 4212 and to make necessary payroll adjustments, all voting yes, be and the same is hereby approved.

Motioned by Sidney Adams, seconded by Alvin Ross to pass Resolution to change Certain Precinct Lines and Voting Boxes, all voting yes, be and the same is hereby approved.

Motioned by Sidney Adams, seconded by Alvin Ross to pass Resolution to show changes in voting Boxes and Precinct Lines, all voting yes, be and the same is hereby approved.

Motioned by Sidney Adams, seconded by Billy Jack Jones to amend Motion on Salary for Wolf Trapper to \$325.00 per month instead of \$300.00 per month, all voting yes, be and the same is hereby approved.

Motioned by Billy Jack Jones, seconded by Sidney Adams, for County Road Administrator R.O. Williamson to look for a trailer he needs, and to report back to court on findings, all voting yes, be and the same is hereby approved.

Motioned by Billy Jack Jones, seconded by Donald (Dude) Hill to abandon short portion of Farm to Market Road #350, all voting yes, be and the same is hereby approved.

THERE APPEARING NO FURTHER BUSINESS, COURT RECESSED THIS THE 11th DAY OF AUGUST A.D. 1975.

ATTEST:

Aline Stephenson
Aline Stephenson County Clerk

Wayne Baker
WAYNE BAKER, COUNTY JUDGE

POLK

COUNTY LATERAL ROAD ACCOUNT

NAME OF ROAD	R.O.W.	EQUIPMENT	OILING ROADS	LABOR	MATERIAL	GAS AND OIL	MISCELL-ANEOUS	GRAND TOTAL
UNIT SYSTEM		5,141.74		19,847.32	3,437.68	1,404.70	1,156.29	30,987.73
TOTAL		5,141.74		19,847.32	3,437.68	1,404.70	1,156.29	30,987.73

Unexpended Balance September 1, 19 <u>74</u>	\$ 336.24
Additional Funds for 19 <u>74</u>	31,148.01
Total to be accounted for	\$ 31,484.25
Less: Amount Expended	30,987.73
Balance in Lateral Road Account as of August 31, 19 <u>75</u>	496.52

I hereby certify that the above report is a true statement of the expenditures from the Lateral Road Account for the Fiscal year September 1, 19 74 to August 31, 19 75.

[Signature]
County Judge

It is hereby order by this Commissioners Court that the County Treasurer of Polk County adjust his books as per the following:

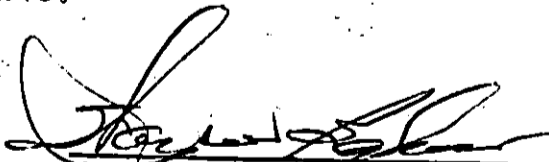
In order to take care of Social Security, Withholding, Retirement and Insurance for the period of July 1, 1975 to July 31, 1975

	<u>Debit</u>	<u>Credit</u>
<u>JURY FUND</u>		
Social Security by Payroll	32.75	
Social Security by County	32.75	
Withholding Tax	73.80	
Retirement by Payroll	28.00	
Retirement by County	28.00	
	<u>195.30</u>	
<u>ROAD AND BRIDGE FUND</u>		
Social Security by Payroll	1,252.56	
Social Security by County	1,252.56	
Withholding Tax	1,593.90	
Insurance by Payroll	424.80	
Insurance by County	436.52	
Retirement by Payroll	986.64	
Retirement by County	986.64	
	<u>6,933.62</u>	
<u>GENERAL FUND</u>		
Social Security by Payroll	232.30	
Social Security by County	232.30	
Withholding Tax	334.76	
Insurance by Payroll	106.20	
Insurance by County	147.83	
Retirement by Payroll	180.00	
Retirement by County	180.00	
	<u>1,413.39</u>	
<u>OFFICERS SALARY FUND</u>		
Social Security by Payroll	1,289.95	
Social Security by County	1,289.95	
Withholding Tax	2,177.20	
Insurance by Payroll	398.25	
Insurance by County	594.29	
Retirement by Payroll	887.75	
Retirement by County	887.75	
	<u>7,525.14</u>	
<u>SOLID WASTE FUND</u>		
Social Security by Payroll	268.51	
Social Security by County	268.51	
Withholding Tax	516.00	
Insurance by Payroll	79.65	
Insurance by County	75.40	
Retirement by Payroll	229.52	
Retirement by County	229.52	
	<u>1,667.11</u>	

PAYROLL ADJUSTEMENTS (Continued)

<u>HUMAN RESOURCES FUND</u>	<u>Debit</u>	<u>Credit</u>
Social Security by Payroll	374.51	
Social Security by County	374.51	
Withholding Tax	520.60	
Insurance by Payroll	26.55	
Insurance by County	245.05	
Retirement by Payroll	293.75	
Retirement by County	293.75	
	<u>2,128.72</u>	
<u>EARLY CHILDHOOD DEVELOPMENT FUND</u>		
Social Security by Payroll	78.98	
Social Security by County	78.98	
Withholding Tax	126.70	
Insurance by Payroll	26.55	
Insurance by County	37.70	
Retirement by Payroll	67.50	
Retirement by County	67.50	
	<u>483.91</u>	
<u>PROBATION FUND</u>		
Social Security by Payroll	312.54	
Social Security by County	312.54	
Withholding Tax	593.00	
Insurance by Payroll	106.20	
Insurance by County	150.80	
Retirement by Payroll	267.13	
Retirement by County	267.13	
	<u>2,009.34</u>	
<u>PAYROLL FUND</u>		
Social Security by Payroll		3,842.10
Social Security by County		3,842.10
Withholding Tax		5,935.96
Insurance by Payroll		1,168.20
Insurance by County		1,687.59
Retirement by Payroll		2,940.29
Retirement by County		2,940.29
		<u>22,356.53</u>

Approved this the 11th day of August 1975.



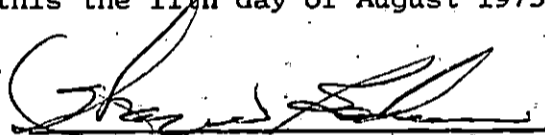
 Wayne R. Baker, County Judge

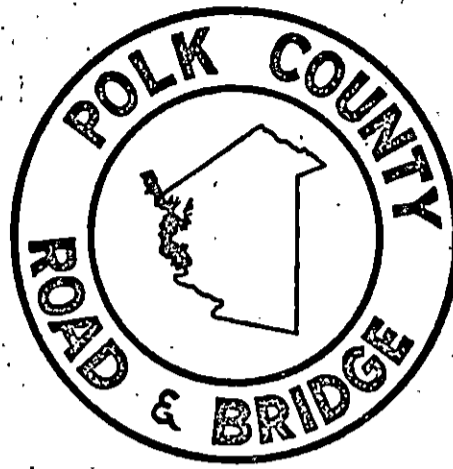
ORDER TO TRANSFER FUNDS

It is hereby ordered by the Commissioners Court that the following be transferred from the Revenue Trust Fund to the Solid Waste Fund of Polk County for operational expense for the month of July 1975.

Payrolls	\$ 4,645.15
Health Insurance	75.40
Payroll Taxes	268.51
Retirement	229.52
Workman's Com. Insurance	1,335.90
Parts & Repair	24.45
Material & Supplies	152.73
Tires and Tubes	389.64
TOTAL TO BE TRANSFERED	<u>\$ 7,121.30</u>

By order of the Commissioners Court this the 11th day of August 1975.


Wayne E. Baker, County Judge



R. O. Williamson
Administrator

Kathryn Barrett
Office Manager

LEGGETT, TEXAS 77350
Phone: 398-4429

August 11, 1975
Monthly report for July

Fund	Spent	Balance
Wages	\$ 12,219.08	\$ 87,671.37
Materials and Supply	\$ 1,175.98	\$ 6,794.15
Pipe and Culverts	\$ 463.16	\$ 4,650.76
Tires and Tubes	\$ 124.13	\$ 3,431.04
Parts and Repair	\$ 2,013.34	\$ 11,034.99
Gas and Oil	\$ 3,517.40	\$ 12,781.70
Yard and Shop	None	\$ 2,013.39
Equipment Rental	None	\$ 2,000.00
Road Oil	None	\$ 2,000.00
Misc.	\$ 14.17	\$ 465.54
Utilities	\$ 222.87	\$ 1,289.17
Total Spent and Balance	\$ 19,750.13	\$ 135,032.00



DEPARTMENT OF ENVIRONMENTAL SERVICES
 LEGGETT, TEXAS 77350 (713) 398-2294

R. O. Williamson
 DIRECTOR

Monthly report for the month of July.

Fund	Spent	Balance
Wages .	\$ 3,154.35	\$ 24,108.84
Gas and Oil	None	\$ 597.83
Tires and Tubes	None	\$ 1,352.20
Parts and Repair	\$ 4,404.61	\$ (5,291.17)
Materials and Supply	\$ 276.75	\$ (512.96)
Telephone	\$ 17.04	\$ 631.23
Transportation and Clean Up	None	\$ 920.00
Misc.	\$ 10.00	\$ 460.00
Equipment Rental	None	\$ 1,000.00
Total spent and Balance	\$ 7,862.75	\$ 23,265.97

CLEAN UP THE ENVIRONMENT AND HELP KEEP POLK COUNTY CLEAN

VECH. NO. & MAKE	LIC. NO.	PRICE	BUYER
T-7 Mack Truck	79-279	\$ 550.00	Corry Jones
T-4 Dodge Dump	103-305	50.00	Charles Elliott
T-5 Dodge Bob Tail		35.00	Louis Herrian
T-2 Ford Dump	137-850	225.00	Corry Jones
T-8 Ford Dump	186-180	150.00	John Blackstock
T-10 Dodge		80.00	Ed DeWalt
Yellow Scrapper		45.00	Louis Herrian
Mower		45.00	Louis Herrian
Engine and Transmissio n		200.00	John Holt

Total Sales

\$ 1,380.00

MONTHLY REPORT FOR THE MONTH OF JULY 1975, ROAD AND BRIDGE

HOURS WORKED	3294
VACATION TIME	40
SICK TIME	200
Total Time	3534

Maintainers spread materials, pulled ditches, etc, on 513 miles of County Roads in the month of July 1975.

Materials used on County Roads

Date	No; of Loads	Road No;	Pit
7-1-75	Rained		
7-2-75	6 Calechi	69-54	Onalaska
	8 Calechi	33-32	Onalaska
7-3-75	40 Calechi	33-32	Onalaska
	4 Calechi	37-18	Onalaska
	8 Calechi	35-78	Onalaska
	2 Calechi	33-48	Onalaska
7-7-75	8 Calechi	79-52	Onalaska
	20 Calechi	33-38	Onalaska
	18 Calechi	35-18	Onalaska
7-8-75	2 Calechi	33-38	Onalaska
	8 Calechi	35-18	Onalaska
	24 Calechi	35-40	Onalaska
7-9-75	12 Calechi	65-70	Onalaska
	6 Calechi	11-84	Onalaska
	7 Calechi	35-18	Onalaska
7-10-75	10 Rock	65-68	Bo Thomas
	18 Rock	65-72	Bo Thomas
	10 Calechi	33-32	Onalaska
	6 Calechi	65-70	Onalaska
7-11-75	18 Calechi	31-49	Onalaska
7-14-75	16 Calechi	69-78	Onalaska
	11 Calechi	49-12	Onalaska
	3 Calechi	59-48	Onalaska
	8 Calechi	Landfill Rd.	Onalaska
7-15-75	24 Calechi	69-78	Onalaska
	37 Calechi	49-12	Onalaska
	1 Calechi	65-70	Onalaska
7-16-75	16 Calechi	57-10	Onalaska
	16 Calechi	51-48	Onalaska
	10 Calechi	23-52	Onalaska
7-17-75	14 Calechi	51-48	Onalaska
	18 Calechi	23-52	Onalaska
	12 Calechi	57-10	Onalaska

Date	No; of Loads	Road No.	Pit
7-18-75	15 Calechi	51-48	Onalaska
	8 Calechi	49-12	Onalaska
	8 Calechi	41-40	Onalaska
	22 Calechi	25-40	Onalaska
7-21-75	18 Calechi	Wright Cem	Onalaska
	16 Calechi	51-48	Onalaska
	8 Calechi	79-52	Onalaska
	4 Calechi	41-40	Onalaska
7-22-75	15 Calechi	51-18	Onalaska
	14 Calechi	51-48	Onalaska
	4 Calechi	79-52	Onalaska
7-23-75	8 Calechi	51-18	Onalaska
	16 Calechi	51-48	Onalaska
	6 Calechi	25-40	Onalaska
	1 Calechi	23-72	Onalaska
	2 Calechi	19-88	Onalaska
7-24-75	10 Calechi	15-56	Onalaska
	14 Calechi	51-48	Onalaska
	12 Calechi	51-18	Onalaska
	3 Calechi	SW Cans 1988	Onalaska
7-25-75	10 Calechi	35-18	Onalaska
	8 Calechi	15-56	Onalaska
	20 Calechi	51-18	Onalaska
	8 Calechi	33-46	Onalaska
7-28-75	10 Calechi	43-66	Onalaska
	24 Calechi	37-24	Onalaska
7-29-75	2 Calechi	54-48	Onalaska
	10 Calechi	35-18	Onalaska
	4 Calechi	65-56	Onalaska
	4 Calechi	51-48	Onalaska
7-30-75	20 Calechi	35-18	Onalaska
	18 Calechi	43-66	Onalaska
	4 Calechi	65-56	Onalaska
	1 Calechi	39-88	Onalaska
7-31-75	11 Calechi	35-18	Onalaska
	10 Calechi	43-66	Onalaska
	12 Calechi	31-49	Onalaska
	2 Calechi	19-32	Onalaska

Total Loads *803 total*

BRIDGE AND CULVERT CREW MONTHLY REPORT
JULY 1975

DATE	Area	Work Done
7-1-75	27-94 33-38	36 x 24 Culvert from yard cleaned culverts
7-2-75	59-48 33-32 33-32 35-78	Checked culvert prepared culvert opened ditches checked bridge
7-3-75	35-78 35-80 33-48	Patched road patched road filled in at bridge
7-7-75	33-38 33-38	installed 15 x 21 culvert cleaned and patched culvert
7-8-75	33-38	cleaned cattle guard and checked culvert
7-9-75	65-68	tore out bridge for repair
7-10-75	63-82 65-68	picked up board runs installed culvert 48 x 24 galv.
7-11-75	65-68 29-34	moved timbers from bridge patched run way and holes
7-14-75	59-48	repaired culvert and cut brush
7-15-75	rained	drove over County and checked culvert and bridges
7-16-75	57-10	installed culvert 15 x 20 from yard
7-17-75	51-48 55-22	installed culvert 15 x 24 concrete Ind. cleared brush
7-18-75	27-42	installed culverts 15 x 24 concrete Ind. 15 x 20 concrete Ind. 15 x 24 concrete Ind. 15 x 20 concrete Ind.
7-21-75	77-46 39-40	15 x 20 galv. culvert Co. Rd. 15 x 32 concrete culvert Ind.
7-22-75	15-86 31-30 31-80 39-38	cut trees from right of way " " " " " " Took down fence checked bridge
7-23-75	23-72 23-52	repaired bridge checked bridge
7-24-75	31-80	1 joint of culvert 30 x 6
7-25-75	19-32 51-48	repaired culvert repaired bridge and head wall 7 3 x 8 x 14 boards 1 8 ft. piling

Bridge crew report cont;

Date	Area	Work Done
7-28-75	39-88	repaired bridge 3 pieces 4 x 10 x 14 2 pieces 3 x 8 x 14 10 ft. 10" top piling 1/2 box # 16 nails
7-29-75	15-56 39-88	cut trees checked bridges
7-30-75	39-88 29-34	filled in holes in roads cleaned culverts and checked bridge
7-31-75	19-32	repaired culverts

Service report from the shop on Equipment Road and Bridge and
Solid Waste for the month of July 1975

Road and Bridge

Vehicle No; and Make	Cost	Labor
P-6 Dodge	\$ 36.85	\$ 19.00
T-19 Chevrolet	\$ 3.94	\$ 9.50
T-1 Ford	\$ 241.82	\$ 57.00
D-2 Bucyrus- Erie	\$ 3.60	\$ 9.50
T-16 Chevrolet	\$ 11.23	\$ 9.50
P-4 Chevrolet	\$ 23.30	\$ 9.50
P-9 Chevrolet	\$ 60.82	\$ 19.00
P-3 Chevrolet	\$ 16.68	\$ 9.50
T-18 Chevrolet	\$ 8.02	\$ 28.50
M-2 Caterpillar	\$ 2.50	\$ 9.50

Total cost and labor	\$ 408.76	\$ 180.50
----------------------	-----------	-----------

Solid Waste Dept.

SW-2 Chevrolet	\$ 37.00	\$ 28.50
SW-1 International	\$ 173.79	\$ 19.00
D-6 Dozier	\$ 24.60	\$ 19.00
P-8 Ford	\$ 25.49	\$ 9.50
SW-2 Chevrolet	\$ 14.36	\$ 9.50

Total cost and labor	\$ 275.24	\$ 85.50
----------------------	-----------	----------



**DEPARTMENT OF
ENVIRONMENTAL SERVICES**
LEGGETT, TEXAS 77350 (713) 398-2294

R. O. Williamson
JOHNNY MARSH
DIRECTOR

Monthly report for the month of July 1975

Commercial containers Paid	\$ 1,093.05
Commercial Containers Deliq.	\$ 724.01
Landfill fees Paid	\$ 785.91
Landfill fees Deliq.	\$ 282.09

CLEAN UP THE ENVIRONMENT AND HELP KEEP POLK COUNTY CLEAN

