



98 OCT -7 AM 9 45

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS**

#114

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, October 13, 1998 at 10 00 A M in the County Courthouse, Livingston, Texas, at which time the following subjects will be discussed, to wit

SEE ATTACHED AGENDA

Dated Wednesday, October 7, 1998

Commissioners' Court of Polk County, Texas

By

John P. Thompson

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of 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 County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on Wednesday, October 7, 1998, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, October 7, 1998

Barbara Middleton, County Clerk

By

Barbara Middleton

COMMISSIONERS COURT AGENDA

for TUESDAY - OCTOBER 13, 1998 - 10 00 A M

CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
 - A Coats For Kids Proclamation
- 3 CONSIDER APPROVAL OF MINUTES for meeting of September 18 1998

OLD BUSINESS

- 4 CONSIDER OFFER TO PURCHASE TAX FORECLOSURE PROPERTY Pct. 1 Lot 276 Shelter Cove #4 Cause No 96-019
- 5 REVIEW AND CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO NOTIFICATION REQUIREMENTS FOR OPERATION OF "HEAVY LOADS" ON COUNTY ROADS

NEW BUSINESS

- 6 CONSIDER APPOINTMENT OF PRECINCT 1 CONSTABLE
- 7 CONSIDER ANY/ ALL NECESSARY ACTION PERTAINING TO BIDS FOR
 - ▶ #98 16 - Rebid for Sale of Mistrot Building
 - ▶ #98 18 - Pct 2 Purchase of Wheel Excavator (sale/trade-in of two Gradealls)
 - ▶ #98 19 - Pct 3 & Pct 4 Sale of Surplus Materials
 - ▶ #98 20 Annual purchase of Oil Gas & Diesel
 - ▶ #98-21 Annual purchase of Tires & Tubes
 - ▶ #98 22 - Pest Control
- 8 CONSIDER ANY/ ALL NECESSARY ACTION PERTAINING TO BIDS RECEIVED FOR TDHCA PROJECT NO 703150 BTLE ROAD & BRIDGE
- 9 CONSIDER OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES (Pct #1 Lot 206 Commodore Cape #4) (Pct #2 Lots 168 & 170 Wiggins Ridge #1)
- 10 CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF SHERIFF S DEPT PATROL VEHICLES
- 11 SELECTION OF COUNTY EMPLOYEE SICK LEAVE POOL COMMITTEE
- 12 APPOINT BOARD MEMBERS POLK COUNTY COMMITTEE ON AGING

CONSENT AGENDA ITEMS

- 13 CONSIDER APPROVAL OF BUDGET AMENDMENTS
- 14 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 15 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Next regularly scheduled meeting - October 27 1998 10 00 a m



98 OCT -9 AM 9 05

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

ADDENDUM TO

NOTICE OF MEETING # 114

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR OCTOBER 13, 1998 AT 10 00 A M

CLARIFICATION OF ITEM,

- 12 Appoint Board Members to the "Polk County Committee On Aging", a pre-existing organization formed in cooperation with the Livingston Senior Citizen's Center and Country Store

ADD.

- 16 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO THEFT OF ROAD SIGNS LOCATED IN SOUTHLAND PLANTATION
- 17 CONSIDER APPROVAL OF PCT #4 PERMANENT ROAD FUND EXPENDITURE

Posted on Friday, October 9, 1998

Commissioners' Court of Polk County, Texas

By *John P. Thompson*
John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of 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 door of the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on Friday, October 16, 1998 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Friday, October 9, 1998

Barbara Middleton, County Clerk

By *Barbara Middleton*

STATE OF TEXAS }

DATE OCTOBER 13, 1998

COUNTY OF POLK }

"REGULAR" CALLED MEETING
ALL PRESENT

BE IT REMEMBERED ON THIS THE 13th DAY OF OCTOBER, 1998
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT

JOHN P THOMPSON, COUNTY JUDGE PRESIDING

B E "Shm" SPEIGHTS COUNTY COMMISSIONER PCT#1, BOBBY SMITH, COUNTY
COMMISSIONER PCT#2 JAMES J 'Buddy' PURVIS, COUNTY COMMISSIONER PCT#3,
R.R "Dick" HUBERT, COUNTY COMMISSIONER PCT#4, BARBARA MIDDLETON, COUNTY
CLERK & BILL LAW, COUNTY AUDITOR, THE FOLLOWING AGENDA ITEMS, ORDERS,
AND DECREES WERE DULY HAD, CONSIDERED & PASSED

- 1 WELCOME & CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 10 00 AM
REV TERRY JACKSON PASTOR FIRST BAPTIST CHURCH - GOODRICH, TEXAS
DELIVERED THE OPENING PRAYER
**COMMISSIONER HUBERT, COMMENTED THAT IT WAS JUDGE'S BIRTHDAY
THE ENTIRE AUDIENCE SANG HAPPY BIRTHDAY TO JUDGE THOMPSON**

PUBLIC COMMENTS

- A ELOISE BORIE- REPUBLICAN PARTY REPRESENTATIVE, PRESENTED A
PETITION REQUESTING A SIGNATURE VERIFICATION COMMITTEE TO BE
APPOINTED FOR (MAIL OUT BALLOTS) FOR THE GENERAL ELECTION, ON
NOVEMBER 3, 1998 (SEE ATTACHED)
- B OSCAR TREVINO OF SOUTHLAND PLANTATION, MADE COMPLAINTS TO
COMMISSIONER HUBERT PCT#4, ABOUT BAD ROAD CONDITIONS IN THE
SUBDIVISION
- C JOE ROEDER, OF WILSON LAKE ESTATES THANKED COMMISSIONER
HUBERT PCT #4, FOR ALL THE ASSISTANCE THEY RECEIVED AFTER THE
FEBRUARY 10th STORMS

2 INFORMATIONAL REPORTS

- A MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J 'Buddy' PURVIS,
APPROVAL TO ISSUE "COATS FOR KIDS" PROCLAMATION, IN SUPPORT
OF THE LISD SCHOOL DISTRICT ANNUAL PROJECT
ALL VOTING YES
- B COMMISSIONER SPEIGHTS PCT #1, THANKED ALL THE AUDIENCE FOR
ALL THE PRAYERS, CARDS, AND SUPPORT SHOWN HIS FAMILY DURING
RECENT ILLNESS AND OPEN HEART SURGERY OF HIS WIFE, ROSE
- C BARBARA MIDDLETON-COUNTY CLERK REMINDED EVERYONE THAT
EARLY VOTING FOR THE NOVEMBER 3rd GENERAL ELECTION WILL
BEGIN OCTOBER 19th AND CONTINUE THROUGH OCTOBER 30th

- D SCOTT SPRINGFIELD WITH RURAL METRO AMBULANCE SERVICE GAVE AN UPDATE ON NEW SERVICES AND EXHIBITED "NEW" HEART ANALYZER THAT WILL BE PLACED AT ONALASKA & SCENIC LOOP FIRE STATIONS FOR FIRST RESPONDERS MADE POSSIBLE THROUGH STATE GRANT FUNDS
- E JOE ROEDER REPORTED ON THE RECENT STATE CONVENTION OF FAMILY EDUCATION COMMUNITY ASSOCIATION THROUGH TEXAS A & M UNIVERSITY THE GOOD NEIGHBORS CLUB FROM POLK COUNTY RECEIVED AN EIGHTY YEAR AWARD PLAQUE & LILLY ISLAND GROUP RECEIVED A ONE YEAR PLAQUE AWARD
- 3 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL OF MINUTES FOR MEETING OF SEPTEMBER 18, 1998
ALL VOTING YES
- 4 MOTIONED BY B E 'Slim" SPEIGHTS, SECONDED BY R R "Dick" HUBERT TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY PCT #1, LOT 276 IN SHELTER COVE SEC 4, CAUSE #96-019
ALL VOTING YES
- 5 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R.R. "Dick" HUBERT TO ~~DELETE ITEM#5~~ REVIEW & CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO NOTIFICATION REQUIREMENTS FOR OPERATION OF "HEAVY LOADS" ON COUNTY ROADS
ALL VOTING YES
- 6 MOTIONED BY B E 'Slim" SPEIGHTS, SECONDED BY JAMES J "Buddy" PURVIS APPOINTMENT OF LEWIS MILNER, AS CONSTABLE PCT #1, TO SERVE THE UNEXPIRED TERM (Ending on Dec 31, 1999) DUE TO THE DEATH OF JOHN HOLT
ALL VOTING YES
- 7 BIDS PERTAINING TO VARIOUS DEPARTMENTS
- A BID #98-16 Re Bid for Sale of Mistrot Building
Motedioned by Bobby Smith, Seconded by R R Dick' Hubert, to award Sale of Mistrot Building to "TRACE M CORP" FOR \$48,000 00, and allow Judge Thompson to sign papers on behalf of the county
All votng yes
- B BID #98-18 Pct 2 Purchase of Wheel Excavator (Sale /trade-in of two Gradealls)
Motedioned by Bobby Smith, Seconded by James J "Buddy" Purvis, refused trade-in of two Gradealls, and award Purchase to Mustang Tractor, (Demo) without bucket, for price of \$171, 510 00, on 5-year payout with 5 34% interest
All voting yes
- C BID #98-19 Pct #3 & #4 Sale of Surplus Materials
Motedioned by James J "Buddy" Purvis, Seconded by Bobby Smith, to "Reject" one bid of \$1596 21, and Re-Advertise for sale of Surplus Materials
All voting yes

D BID #98-20 Annual purchase of Oil, Gas & Diesel

Motioned by James J "Buddy" Purvis, Seconded by Bobby Smith, to award bid
To M C Hughes Oil Company of Corrigan, which was the lowest bid
All voting yes

E BID #98-21 Annual purchase of Tires & Tubes

Motioned by Bobby Smith, Seconded by James J "Buddy" Purvis, to award bid to
Gray Wholesale Tires of Houston, which was the lowest bid

F BID #98-22 Annual Pest Control

Motioned by Bobby Smith, Seconded by James J "Buddy" Purvis, to award bid to
Broken Arrow Pest Control, which was the lowest bid
All voting yes

8 MOTIONED BY JAMES J 'Buddy' PURVIS, SECONDED BY B E "Slim" SPEIGHTS
TO "TABLE" ITEM #8 "Consider any/all necessary action pertaining to bids received
For TDHCA PROJECT No 703150 - Big Thicket Road & Bridge"
ALL VOTING YES

9 PRECINCT #1.

MOTIONED BY B E Slim' SPEIGHTS SECONDED BY R R. "Dick" HUBERT TO
ACCEPT BID TO PURCHASE TAX FORECLOSURE PROPERTY
LOT 206, COMMODORE CAPE, SEC 4
ALL VOTING YES

PRECINCT #2.

MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO ACCEPT
BID TO PURCHASE TAX FORECLOSURE PROPERTY
LOTS 168 & 170, WIGGINS RIDGE SUBD, SEC #1
ALL VOTING YES

10 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS APPROVAL
TO ADVERTISE FOR BIDS FOR THE PURCHASE OF (10) SHERIFF'S DEPT PATROL
VEHICLES (with trade-ins)
ALL VOTING YES

11 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS APPROVAL
OF SELECTION OF COUNTY EMPLOYEE SICK LEAVE POOL COMMITTEE, TO
SERVE FOR (1) ONE YEAR, SELECTED BY DRAWING
1 DORIS SHEPHERD DURHAM, AGING/ CORRIGAN
2 JOHNNY ATKINSON, PRECINCT #4
3 DONALD MAXWELL, MAINTENANCE DEPT
4 GEORGE BIGLER, BAILIFF & INFORMATION
5 WANONIA CLARK, COUNTY COURT AT LAW
ALL VOTING YES

12 MOTIONED BY BOBBY SMITH, SECONDED BY B.E "Slim" SPEIGHTS TO APPOINT BOARD MEMBERS - "POLK COUNTY COMMITTEE ON AGING", A PREEXISTING ORGANIZATION FORMED IN COOPERATION WITH THE LIVINGSTON SENIOR CITIZEN'S CENTER AND COUNTRY STORE, PER REQUEST OF LEZLI MYERS, AGING DIRECTOR, AS FOLLOWS

REBA HISER FINKLEA
 ALVIN HOLLEY
 ANN WIMBERLY
 SAM & VIVIAN WALL
 ALL VOTING YES

NILA ZUELKE
 JOHN SHEPARD
 JORINE GARNER
 RUEL & ANNA WALTERS

13 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS TO APPROVE BUDGET AMENDMENTS #98-18 & #99-01, AS SUBMITTED BY BILL LAW, COUNTY AUDITOR

ALL VOTING YES (SEE ATTACHED)

14 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS APPROVAL AND PAYMENT OF BILLS (by schedule) PLUS ADDENDUMS

ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
9-17-98	156403 97	135023 - 135029
9-21 98	3962 9	135030 - 135033
9-21-98	415 93	135034
9-22-98	156785 9	173-179 365-372 193-195, 1087-1090
9-28-98	69840 79	135035 - 135112
9-29-98	24607 77	135113 - 135180
9-30-98	28221 25	5-8 373 377 196 116
9-30-98	17386 45	135181 - 135240
9-30-98	31, 277 91	135241 - 135273
10-02-98	157483 94	135274 - 135282
10-02-98	19005 99	135283 - 135288
10-02-98	51267 76	135289 - 135294
ELECTRONIC TRANSFERS 9-17-98	50032 98	FY98- Employee FICA
ELECTRONIC TRANSFERS 10-02-98	49401 44	FY98-Employee FICA
VOID CHECKS 9-21-98	-6804 07	134196, 134653 & 134899

DATE	AMOUNT	CHECK NUMBERS
VOID CHECKS 9-28-98	-284	129216 129241 129322 129325 129420 129527 129762 129803 129848 129894 130102 130140 130161 130167 130375 130444 130446 130688 130711 130739 130767 130789 130800 130800 & 130855
VOID CHECKS 9-30-98	-157 49	129780 130407 134994
VOID CHECKS 10-02-98	-20	134406
VOID CHECKS 10-06-98	-175 1	133764 134611 135172 135224
10-07-98	1600	135295 - FY98
10-07-98	600	135296 - FY99
10-08-98	75921 33	135297 - 135380 FY98
10-08-98	191386 03	135381 - 135420 FY99
Additional 10-13 98	65889 04	To appear on Future Schedule

- 15 MOTIONED BY JAMES J 'Buddy' PURVIS, SECONDED BY BOBBY SMITH, APPROVAL OF (REVISED LIST) OF PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)
- 16 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS, APPROVE \$500 00 REWARD OFFERED FOR THE THEFT OF ROAD SIGNS LOCATED IN SOUTHLAND PLANTATION, PRECINCT #4, THROUGH THE CRIME STOPPERS PROGRAM-SHERIFF'S OFFICE
ALL VOTING YES
- 17 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH, APPROVAL OF PCT #4 PERMANENT ROAD FUND EXPENDITURE, \$ 25,000 00 ON CAPPS ROAD, AS REQUESTED BY COMMISSIONER HUBERT
ALL VOTING YES
- 18 MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS APPROVAL TO ADJOURN COURT THIS 13th DAY OF OCTOBER AT 11 00 AM
ALL VOTING YES


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST 
BARBARA MIDDLETON, COUNTY CLERK
C:\WP51\COMMCRT\OCT13 WPD

POLK COUNTY
By Bill Law County Auditor

BUDGET REVISION
#08-18

October 13 1998

Fund Account	Description	Increase	Decrease	Comments	Org Budget	Amd Budget	YTD
010-409-482	Property Insurance		600 00	per Auditor to cover additional expenses	14 735 00	14 135 00	-600 00
010-409-442	Water	600 00			21 500 00	22 100 00	600 00
010-409-494	Electronic Equipment Insurance		2 000 00		3060 00	1 060 00	2 000 00
010-409-311	Postage		1 500 00		73 500 00	72 000 00	1 500 00
010-409-440	Electricity	3 500 00			165 000 00	168 500 00	3 500 00
010-435-490	Jury/Contingences		2,370 00	per Co Judge to cover additional expenses	10 000 00	7 630 00	2 370 00
010-630-411	Pauper/Lunacy	2 370 00			10 000 00	17 370 00	7 370 00
010-426-101	Salary		2 000 00	per Co Court Judge to cover Attorney Fees	97 100 00	95 100 00	2 000 00
010-426-400	Attorney Fees	2 000 00			30 000 00	42 000 00	12 000 00
010-435-490	Contingences		4 816 48	per Auditor to cover additional expenses	10 000 00	2 813 52	7 186 48
010-465-490	Contingences		2 000 00		2 000 00	0 00	2 000 00
010-435-400	Attorney Fees Dist Court	6 816 48			120 000 00	116 816 48	-3 183 52
010-499-105	Salaries		2 639 00	per Tax Assessor update tax software & training	281 805 92	279 166 92	2 639 00
010-499 572	Office Equipment		1 000 00		2 000 00	1 000 00	1 000 00
010-499-427	Travel Training	3 639 00			2 500 00	6 074 00	3 574 00
010-510-427	Travel/Training		1 000 00	per Auditor to cover additional expenses	1 000 00	0 00	1 000 00
010-510-332	Supplies/Repairs Custodial	1 000 00			15 000 00	21 000 00	6 000 00
010-511-427	Travel/Training		898 00	per Maintenance Egr to cover additional expenses	2 000 00	602 00	1 398 00
010-511 300	Uniforms		200 00		750 00	1 050 00	300 00
010-511-430	Animal Shelter Project		386 00		0 00	40 831 58	40 831 58
010-511-450	Repair/Replacement/Bldg	984 00			76 000 00	77 433 30	1 433 30
010 511-452	Supplies/ Office Equipment	500 00			14 000 00	18 000 00	4 000 00
010-512-405	Medical Doctors/Nurses		1 000 00	per Jail Administrator to cover expenses	20 000 00	19 000 00	1 000 00
010-512 333	Groceries	1 000 00			70000	76 000 00	6 000 00
010-512-427	Travel/Training		900 00		2 000 00	3 100 00	1 100 00
010-512-453	Equipment Repairs		1 800 00		5 000 00	3 200 00	1 800 00
010-512-495	Security & Alarm		989 00		1 500 00	511 00	989 00
010-512 391	Medical Supplies/ Services	3 689 00			54 000 00	50 689 00	-3 311 00

Approved By:
Date:

POLK COUNTY
By Bill Law County Auditor

BUDGET REVISION
#98-18

October 13 1998

010-342-600	Insurance Claims	7 233 87			0 00	90 679 62	90 679 62
010-560-391	Shelter Replacement Expenses	7 233 87	Insurance Claim for damage to Animal Shelter		0 00	7 233 87	7 233 87
010-560-108	Part time Salaries		Replace contents		20 000 00	19 550 00	-450 00
010-560-454	Vehicle Repair		per Sheriff for Civil Process software and training		45 000 00	39 505 01	5 494 99
010-560-572	Office Equipment	3 450 00			7 500 00	11 650 00	4 150 00
010-645-426	Travel/Training				3 000 00	2 814 75	185 25
010-645-312	Office Supplies	185 25	per Social Services Director to cover expenses		1 500 00	2 285 25	785 25
010-695-423	Satellite Services				954 00	1 229 00	275 00
010-695-394	Safety Training	125 00	per OEM Coordinator to cover expenses		10 000 00	15 125 00	5 125 00
010-695-490	Miscellaneous Expenses	100 00			800 00	1 400 00	600 00
010-695-427	Travel/Training				4 000 00	3 325 24	-674 76
010-695-108	Part time Salaries	251 65			0 00	251 65	251 65
010-695-572	Office Equipment	423 11			4 000 00	4 423 11	423 11
015-369-100	Culvert/Material Reimbursement	71 18			0 00	87 822 30	87 822 30
015-621 337	Material/Supplies	71 18	Reimb for street sign from Nugent's Cove Lot Owne		15 000 00	9 000 67	5 999 33
015-621 461	Equipment Rental				1 522 00	0 00	1 522 00
015-621 354	Trees & Tubes	100 00	per Pct 1 Commissioner Speights to cover Expense		13 000 00	9 700 00	3 300 00
015-621 490	Miscellaneous Expenses	23 00			2 751 37	350 31	2 401 06
015-621 330	Fuel/Oil	399 00			24 000 00	24 399 00	399 00
015-621 339	Construction Material				80 000 00	146 881 62	66 881 62
015-621 456	Part & Repair	3 450 00			40 000 00	58 820 70	18 820 70
015-370-150	Pct 2 Sale of Assets	1 535 00			0 00	8 468 25	8 468 25
015-622-339	Construction & Materials	1 535 00	Sale of Rubber Tire Roller		33 695 50	150 105 01	116 409 51
015-622 337	Materials/Supplies		per Pct 2 Commissioner Smith to cover expenses		14 025 00	14 441 34	416 34
015-622 339	Construction & Materials	1 260 00			33 895 50	151 365 01	117 669 51
015-622 354	Thes/Tubes	740 00			10 500 00	15 240 00	4 740 00
015-622 440	Electricity				4 185 00	2 635 00	-1 550 00
015-622 490	Miscellaneous	50 00			300 00	350 00	50 00
015-369-200	Culvert/Material Reimbursement	493 98	Reimb from Forest Hills POA for culverts		0 00	124 653 80	124 653 80
015-622 338	Culverts	493 98			8 550 00	15 716 45	7 166 45
015-390-622	Loan Proceeds	26 388 18	Time Warrant		0 00	66 852 61	66 852 61
015-622 456	Part/ Repairs	26 388 18	per Pct 2 Commissioner Smith to cover expenses		33 500 00	89 653 21	56 153 21

POLK COUNTY
By Bill Lew County Auditor

BUDGET REVISION
#98-18

October 13 1998

015-623-440	Electricity	125 00	per Pct 3 Commissioner Purvis to cover expenses	4 517 00	3 891 45	-625 55
015-623 338	Culverts	75 00	.	5 646 00	4 221 00	1 425 00
015-623-490	Miscellaneous	50 00	.	300 00	350 00	50 00
015-623-339	Construction & Materials	3 300 00	.	47 425 00	78 070 27	30 645.27
015-623-456	Parts & Repairs	1 251 72	Sale of excess pipe	83 558 00	125 666 80	42 108 80
015-369-300	Culvert Reimbursement	100 00	per Pct 3 Commissioner Purvis to cover expenses	0 00	4 426 37	4 426 37
015-623-456	Parts & Repairs	1 251 72		83 558 00	126 918 52	43 360 52
015-369 300	Culvert Reimbursement	100 00		0 00	4 526 37	4 526 37
015-623 337	Material /Supplies	9 000 00	.	22 583 00	25 620 33	3 037 33
015-623 339	Construction Material	9 000 00	.	47 425 00	69 070 27	21 645 27
015-623-456	Parts& Repairs	9 000 00	.	83 558 00	135 918 52	52 360 52
015-624 339	Construction & Materials	1 600 00	per Pct 4 Commissioner Hubert to cover expenses	55 384 00	55 312 88	71 12
015-624-456	Parts & Repairs	1 600 00	.	13 119 00	46 567 77	33 448 77
015-624-440	Electricity	50 00	.	1 788 00	1 738 00	50 00
015-624-490	Miscellaneous	50 00	Time Warrant	300 00	350 00	50 00
015-390-624	Loan Proceeds	87 563 00	Purchase Leader	0 00	197 557 02	197 557 02
015-624 573	Capital Outlay	87 563 00	to cover expenses	6 560 00	197 557 02	197 557 02
015-624 337	Material/Supp lies	25 00	.	2 385 00	12 035 00	5 475 00
015-624-423	Mobile Phone/Pagers	25 00	.	2 385 00	2 585 00	200 00
032 595-456	Parts/Repairs/Supplies	4 000 00	per Waste Management Director	226 000 00	67 573 95	158 428 05
032 595-403	Gas Monitoring Fees	12 000 00	to cover expenses and cost of new truck	0 00	82 400 00	82 400 00
032 595-330	Fuel/Oil	4 758 00	and building	55 000 00	43 000 00	12 000 00
032 595-354	Tires/Tubes	600 00	.	15 000 00	10 242 00	-4 758 00
032 595-402	Engineering Service Fees	2 025 39	.	110 000 00	66 000 00	-44 000 00
032 595-427	Travel/Training	17 957 00	.	10 000 00	7 974 61	2 025 39
032 595-491	Equipment Insurance	58 462 00	.	50 000 00	32 043 00	17 957 00
032 595-571	Machinery & Equipment	147 802 39	.	151 000 00	89 538 00	-61 462 00
032 595-573	Capital Outlay	147 802 39	.	187 148 00	334 950 39	147,802 39
		451 831 70	Difference due to increased/reimbursed revenues	202 557 88		

Approved By

[Signature]

Date

Filed for Record 10/13/98 11:00 AM
Barbara Hubert
County Clerk

Approved By
Date:

[Signature]

*Filed for record
11:00am 10/13/98
Barbara Mulleton
County Clerk*

POLK COUNTY
By Bill Law County Auditor

BUDGET REVISION
#99-01

October 13 1998

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
003-700-403	Transfer to Co Clerk General Fund	4101 85			0 00	3 780 00	3 780 00
010-370-093	Transfer from Co Clerk RAP Fund	4101 85		per County Clerk to hire DECA student upon approval of Commissioner's Court	12,303 22	12 583 22	280 00
010-403-108	Part time Salaries	3 780 00			287 92	305 20	17 28
010-403-201	FICA	290 00			765 52	790 09	24 57
010-403-204	Workers Comp	7 28					
010-403-208	Unemployment Ins	24 57					
015-380-622	Loan Proceeds	9 222 30			0 00	9 222 30	9 222 30
015-622-339	Construction Materials	6 022 30		Time Warrants	84 485 62	80 507 92	6 022 30
015-622-573	Capital Outlay	3 200 00		Pipe purchase	0 00	3 200 00	3 200 00
				Trailer purchase			
015-380-623	Loan Proceeds	6 022 30		Time Warrants	0 00	6 022 30	6 022 30
015-623-339	Construction Materials	6 022 30		Pipe purchase	80 000 00	86 022 30	6 022 30

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 641 27
094 COUNTY RECORDS MGMT FUND	1 321 43
TOTAL OF ALL FUNDS	3 962 90

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

V H LAW

W. H. Law

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	415 93
TOTAL OF ALL FUNDS	415 93

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

[Signature]

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

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SCHEDULE OF BILLS B FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFIC ALE FEE ACCOUNTS	19 368 49
028 POLI COURT HISTOR CAL CLERK	1 884 75
092 AVAILABLE SCHOOL FUND ACCT	135 532 66
TOTAL OF ALL FUNDS	156 785 90

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	27 643 40
015 ROAD & BRIDGE ADM	15 788 79
032 ENVIRONMENTAL SERVICES	11 731 04
049 DISTRICT ATTY HOT CHECK FUND	76 00
051 AGING DEPT	5 232 56
070 ENV SERVICE - 94 00 ISSUE	9 369 00
TOTAL OF ALL FUNDS	69 840 79

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

V H LAV

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Lav

John H. Thompson



SCHEDULE OF BILLS B/ FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13 334 42
015 ROAD & BRIDGE ADM	1 384 83
032 ENVIRONMENTAL SERVICES	1 854 22
049 DISTRICT ATTY HOT CHECK FUND	2 231 98
051 AGING DEPT	5 802 32

TOTAL OF ALL FUNDS

24 607 77

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

V H LAV

V H Lav

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
012	ELECTED OFFIC ALS FEE ACCOUNTS	7 272 25
023	PLK COUNT H 3 RD CAL COM	617 52
094	SIS TIDC ET BR DGE PRO ECT	20 325 00
091	REMANENT SCHOOL FUND	9 48
TOTAL OF ALL FUNDS		28 221 25

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR PAYMENT

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

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FUND DESCRIPTION	SCHEDULE OF BILLS BY FUND	
	DISBURSEMENTS	
010 GENERAL FUND	15	375.87
015 ROAD & BRIDGE ADM		317.40
032 ENVIRONMENTAL SERVICES		94.28
049 DISTRICT ATTY HOT CHECK FUND		340.00
051 ASING DEPT		476.59
088 JUDICIARY FUND		782.31
TOTAL OF ALL FUNDS		17,386.45

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR DEPARTMENT

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V H LAW
 COUNTY AUDITOR
 JOHN THOMPSON
 COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17 342 34
015	ROAD & BRIDGE ADM	13 788 32
051	AGING DEPT	147 25
TOTAL OF ALL FUNDS		31 277 91

THE PRECEDING LIST OF BILLS PA ABLE WAS REVIEWED AND APPROVED FOR PAYMENT

U H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

F 298

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	87 940 25
015	ROAD & BRIDGE ADM	29 002 01
027	SECURITY FUND	36 94
028	POLK COUNTY HISTORICAL CUMH	253 40
032	ENVIRONMENTAL SERVICES	8 334 67
048	DISTRICT ATTY SPECIAL FUND	5 380 63
051	AGING DEPT	5 818 39
101	ADULT SUPERVISION	16 242 12
104	DTP - CSR	310 06
108	COP - SURVEILLANCE	1 466 42
109	SPECIALIZED CASELOAD COP	909 25
184	JUVENILE PROBATION	1 530 46
185	CCAP - JUVENILE PROBATION	5 239 34
TOTAL OF ALL FUNDS		157 483 94

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

 COUNTY AUDITOR

[Signature]

 COUNTY JUDGE

F 1998 + F 1999

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13 030 99
015	ROAD & BRIDGE ADH	475 00
032	ENVIRONMENTAL SERVICES	5 500 00
TOTAL OF ALL FUNDS		19 005 99

FY 99

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

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02/13/98

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	30 585 89
015 ROAD & BRIDGE ADM	9 292 47
032 ENVIRONMENTAL SERVICES	1 868 26
048 DISTRICT ATT SPECIAL FUND	1 119 00
101 ADULT SUPERVISION	5 848 19
108 CDP - SUPERVISOR	499 93
109 SPECIALIZED CASELOAD CLP	301 05
184 JUVENILE PROBATION	978 50
185 CCAP - JUVENILE PROBATION	1 774 47
TOTAL OF ALL FUNDS	51 267 76

FY 98 & FY 99

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

U H LAW *[Signature]*

COUNTY AUDITOR *[Signature]*

JOHN THOMPSON

COUNTY JUDGE *[Signature]*

DATE 09/17/1998 ELECTRONIC FEDERAL TAX PAYMENTS VENDOR PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH015 FIRST STATE BANK \$50 032 98
TOTAL AMOUNT \$50 032 98

FIRST STATE BANK

Table with columns for account numbers, descriptions (e.g., SOCIAL SECURITY), and amounts. Includes a sub-total of 28,878.76.

FIRST STATE BANK

Table with columns for account numbers, descriptions, and amounts. Includes a sub-total of 14,758.89.

FIRST STATE BANK

Table with columns for account numbers, descriptions, and amounts. Includes a sub-total of 16,001.72.

John P. Thompson

DATE 10/02/1998 ELEC-FC - FECEP - TA FAVRETS CHUI FILE
 PER # VEN # VERDQ NAME AMOUNT
 ACH016 FIRST STATE BANK \$49,401.44
 TOTAL AMOUNT \$49,401.44

ACCOUNT NUMBER	DESCRIPTION	DEBIT	CREDIT	BALANCE
1998 010-000-100	SALARIES PAYABLE		19,447.96	
1998 010-000-201	SOCIAL SECURITY		480.74	
1998 010-000-301	SOCIAL SECURITY		401.06	
1998 010-000-401	SOCIAL SECURITY		47.58	
1998 010-000-501	SOCIAL SECURITY		283.00	
1998 010-000-601	SOCIAL SECURITY		131.59	
1998 010-000-701	SOCIAL SECURITY		128.22	
1998 010-000-801	SOCIAL SECURITY		155.71	
1998 010-000-901	SOCIAL SECURITY		104.40	
1998 010-001-001	SOCIAL SECURITY		176.81	
1998 010-001-100	SOCIAL SECURITY		270.76	
1998 010-001-201	SOCIAL SECURITY		211.21	
1998 010-001-301	SOCIAL SECURITY		899.41	
1998 010-001-401	SOCIAL SECURITY		134.39	
1998 010-001-501	SOCIAL SECURITY		150.14	
1998 010-001-601	SOCIAL SECURITY		189.81	
1998 010-001-701	SOCIAL SECURITY		189.81	
1998 010-001-801	SOCIAL SECURITY		24,924.87	
1998 010-001-901	SOCIAL SECURITY		2,897.40	
1998 010-010-001	SOCIAL SECURITY		149.70	
1998 010-010-100	SOCIAL SECURITY		36.00	
1998 010-010-201	SOCIAL SECURITY		157.13	
1998 010-010-301	SOCIAL SECURITY		74.93	
1998 010-010-401	SOCIAL SECURITY		543.43	
1998 010-010-501	SOCIAL SECURITY		447.18	
1998 010-010-601	SOCIAL SECURITY		644.70	
1998 010-010-701	SOCIAL SECURITY		404.48	
1998 010-010-801	SOCIAL SECURITY		2.06	
1998 010-010-901	SOCIAL SECURITY		2.06	
1998 010-020-000	SALARIES PAYABLE		2.06	
1998 010-020-100	SALARIES PAYABLE		2.06	
1998 010-020-201	SOCIAL SECURITY		1,483.81	
1998 010-020-301	SOCIAL SECURITY		788.74	
1998 010-020-401	SOCIAL SECURITY		95.01	
1998 010-020-501	SOCIAL SECURITY		14,183.97	
1998 010-020-601	SOCIAL SECURITY		29.91	
1998 010-020-701	SOCIAL SECURITY		1,840.31	
1998 010-020-801	SOCIAL SECURITY		4,078.88	
1998 010-020-901	SOCIAL SECURITY		1,494.77	
1998 010-030-000	SALARIES PAYABLE		29.91	
1998 010-030-100	SALARIES PAYABLE		29.91	
1998 010-030-201	SOCIAL SECURITY		280.17	
1998 010-030-301	SOCIAL SECURITY		144.07	
1998 010-030-401	SOCIAL SECURITY		281.40	
1998 010-030-501	SOCIAL SECURITY		281.40	
1998 010-030-601	SOCIAL SECURITY		1,172.70	
1998 010-030-701	SOCIAL SECURITY		1,018.19	
1998 010-030-801	SOCIAL SECURITY		181.19	
1998 010-030-901	SOCIAL SECURITY		10,388.48	

John P. Thompson

CHECK # 134176

BANK ACCT MAIN 09/21/1998 \$580 00
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*****680 00

STATE BAR OF TEXAS

P O BOX 149187 TX 78789-0419
AUSTIN

CHECK # 134176

049-476-334 DISTRICT ATTY HOT CHECK REGIST 340 00
049 476 334 DISTRICT ATTY HOT CHECK REGIST 340 00
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CHECK # 134653

BANK ACCT MAIN
09/21/1998
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*****59 90

DESIGN GRAPHICS

5800 HWY 190 W STE 102
LIVINGSTON TX 77351

CHECK # 134653

015 623 337 ROAD & BRIDGE ADM

240272

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DESIGN GRAPHICS

5800 HWY 190 W STE 102
LIVINGSTON TX 77351

CHECK # 134899



CHECK # 134899

010-207-695	GENERAL FUND	210	675 00
010 543 485	GENERAL FUND	PCT 1	59 90
010 543 485	GENERAL FUND	COUNTY	59 90
010 543 485	GENERAL FUND	PCT 3	59 90
010 543 485	GENERAL FUND	PCT 2	299 50
010 543 485	GENERAL FUND	ENG HG	4,909 97

CHECK # 129216

BANK ACCT MAIN 09/28/1998 \$60 00
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AMERICAN LEGION #312
P O BOX 366
LIVINGSTON TX 77351
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CHECK # 129216

010-228-000 GENERAL FUND 95-963 60 00
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John P. Thompson

VOL

CHECK # 129241

BANK ACCT MAIN 09/28/1998 \$10 00
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Ruth Bass Hollenbeck



CHECK # 129241

010 435 485 GENERAL FUND 1/6/98 10 00
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CHECK # 129322

BANK ACCT MAIN
 09/28/1978 \$6 00
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Kayota Mills



CHECK # 129322

010 435 485 GENERAL FUND 1/12/9 6 00

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CHECK # 129325

VOL.

Stefan Baker

John P. Thompson

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 09/28/1998

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CHECK # 129325

010 435 485 GENERAL FUND

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BANK ACCT MAIN 09/28/1998 \$5 00
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010-511-452 GENERAL FUND

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John P. Thompson

CHECK # 129527

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CHECK # 129527

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 *** VOID *** VOID *** VOID *** 09 28, 1998
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Branda Blair



CHECK # 129762

010 435 485 GENERAL FUND

2-2/98

6 00

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CHECK # 129803

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Charles Davidson



CHECK # 129803

010 435 485 GENERAL FUND 2/2/98 6 00

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Phyles Smith

CHECK # 129848

010 435 485 GENERAL FUND

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CHECK # 129894

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James Murphy



CHECK # 129894

010 435 485 GENERAL FUND

2/9/98

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AMERICAN LESION #312

P O BOX 306 TX 77351
LIVINGSTON

CHECK # 130102

010-228-000 GENERAL FUND

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Stella Harris

John P. Thompson

010 435 485 GENERAL FUND

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Doyle Colburn

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010 435 485 GENERAL FUND

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Sandra Baker



CHECK # 130167

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Kathleen Kunkel



CHECK # 130375

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Noe Gonzales



CHECK # 130444

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SAN JACINTO COUNTY SHERIFF DEPT
PO BOX 7
COLDSRING TX 77371

CHECK # 130446

010-325-801 GENERAL FUND OCFEE 50.00

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John P. Thompson

CHECK # 130688

BANK ACCOUNT

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CO. 28 1998

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Doris Marcus



CHECK # 130688

C/D 435 453 GENERAL FUND

3/16/9 6 00

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Kathleen Kettel

John P. Thompson

CHECK # 130711

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010 435 485 GENERAL FUND

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Wanda Hogg



CHECK # 130739

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CHECK # 130767



Leslie Boykin

BANK ACCT MAIN 09/28 1998 56 00
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CHECK # 130767

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CHECK # 130789

CHECK # 130789

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*****6 00

HAROLD LEPO, STEAGALL

PT 4 80 348
LIVINGSSTON T 77351



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CHECK # 130789

VOID 435 485 GENERAL FUND 3/16/9 6 00

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DATE	AMOUNT	DESCRIPTION
		CHECK # 130800

CHECK # 130800

BANK ACCT HAIN 09/28/1998 \$6 00
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BILLY MCPIKE
 PT 5 80 622
 LIVINGSTON TX 77351



CHECK # 130800

010 435 485 GENERAL FUND

3/16/9 5 00

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VOL

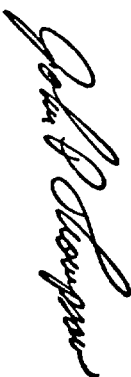
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 09 '29 1998
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Nathan Heglar



CHECK # 130825

010 426 485 GENERAL FUND

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CHECK # 130855

*** VOID *** BANK ACCT PAID, 09 25 '1978 \$10 00
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Harlan Camp

John F. Thompson

CHECK # 130855

010 226 000 GENERAL FUND 2/9/98 10 00

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VOL

1298

CHECK # 129780

BANK ACCT MAIN
 09/30/1998 \$22 49
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*****22 49

DAIRY TREAT
 C/O GAF ATKINSON
 1002 LONG STREET
 CONROE TX 77301



CHECK # 129780

010 228 000 GENERAL FUND

90-713

22 49

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2998

CHECK # 130407

BANU ALCT HAIN
 09/30, 1998 \$35 00
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JERRY'S RESTAUPANT
 P O BOX 1210
 DNALASKA TA 77360



CHECK # 130407

010-325-801 GENERAL FUND

FINE

35 00

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VOL

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*****100 00

SMITH, MAPION
TA, ASSESSOR



CHECK # 134994

010 499 427 GENERAL FUND

AUSTIN

100 00

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4298

CHECK # 134406

FY 98

BANK ACCT NAH
 10/02 '1998 \$20 00
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TEXAS DPS TRAINING ACADEMY
 PO BOX 4087
 AUSTIN TX 78773



CHECK # 134406

010-560-427 GENERAL FUND

REGIST

20 00

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VOL

CHECK # 133764

BANK ACCT MAIN 10/06/1998 \$20 00
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*****20 00

JOHN COOPER
 PT 1 80' 756
 LIVINGSTON TX 77351



CHECK # 133764

010-435-485 GENERAL FUND 7, 22, 9 20 00
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CHECK # 134611

BANK ACCT MAT'L
 10/06/1998 \$85 10
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*****85 10

TEXAS PARKS & WILDLIFE



CHECK # 134611

088-207-850 JUDICIAL; FUHD 036500 85 10

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CHECK # 135172

VOL
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10/06/1998
*****35 00
535 00
*** VOID ***

TEAS ASSOCIATION OF COUNTIES
P O BOX 2131
AUSTIN TE 78768-2131



CHECK # 135172

010-499-427 GENERAL FUND REGIST 35 00


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CHECK # 135224

BANK ACCT MAIN 10/06/1998 535 00
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*****35 00

TEXAS ASSOCIATION OF COUNTIES
P O BOX 2131
AUSTIN TE 78768-2131



CHECK # 135224

010-497-427 GENERAL FUND REGIST 35 00

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
011 HOTEL OCCUPANCY TAX FUND	1 600 00
TOTAL OF ALL FUNDS	1 600 00

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

FY 08

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	600 00
TOTAL OF ALL FUNDS	600 00

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

W H LAY

COUNTY AUDITOR

--- JOHN THOMPSON

COUNTY JUDGE

W H Lay

John P. Thompson

F 2999

SCHEDULE OF BILLS 8 FUND

DISBURSEMENTS

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	140 939 51
015 ROAD & BRIDGE ACN	47 701 00
032 ENVIRONMENTAL SERVICES	2 227 80
051 ASING DEPT	517 72

TOTAL OF ALL FUNDS 191 386 03

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

W H Law

John H. Thompson

FY99

Addendum to Schedule of Bills for Court Date October 13 1998

Vendor	Amount	Department
Joe Roth	750 00	Atty Fees- Co Ct
Linda Jones	700 00	Atty Fees- Co Ct
Joe Roth	1 575 00	Atty Fees- Dist Ct
Julie Howell	1,300 00	Atty Fees- Dist Ct
Linda Jones	250 00	Atty Fees- Dist Ct
Tom Brown	3 475 00	Atty Fees- Dist Ct
Sandra Certain	79 57	County Clerk
Durham Outdoor Equipment	122 40	Custodial
CalComp Distributors	97 35	Emergency Mgt
Ozarka Water	29 50	Emergency Mgt
Polk County Fire Equipment	39 00	Emergency Mgt
Cherokee County Clerk	1 678 00	Health & Welfare
Mike Crawford Plumbing	6 339 58	Jail
Sysco	907 50	Jail
Century II Printing	398 68	Sheriff
D & S Consulting	185 25	Social Services
Hamer Enterprises	3 639 00	Tax
James Bergman	300 00	Tower Rental
RUS of Conroe	453 50	Various
Hydrex	135 00	Waste Mgt
Hydrex	7,080 25	Waste Mgt
Providence Construction	7 280 30	Waste Mgt
Wilson Culverts	1 050 00	Permanent Road
Campbell Mfg Co	5 00	R&B Pct 1
Carquest Auto Parts	95 76	R&B Pct 1
Grays Wholesale Dist	262 74	R&B Pct 1
Huges Oil Co	664 88	R&B Pct 1
Huges Oil Co	568 10	R&B Pct 1
Livingston Ford/Mercury	48 12	R&B Pct 1
NAPA Auto Parts	250 68	R&B Pct 1
Performance Truck	38 78	R&B Pct 1
Performance Truck	100 52	R&B Pct 1
Performance Truck	2 432 66	R&B Pct 1
Gifford-Hill	2,787 52	R & B Pct 2
Onalaska Tire Co	730 09	R & B Pct 2
C & B Repair	8,890 00	R & B Pct 3
Carruth-Doggett	55 85	R & B Pct 3
Carruth-Doggett	373 05	R & B Pct 3
East Texas Wrecking	100 00	R & B Pct 3
ERCO	350 00	R & B Pct 3
GSC Federal Surplus	2,010 00	R & B Pct 3
NAPA Auto Parts	1 761 00	R & B Pct 3
Piney Wood Tractor	240 90	R & B Pct 3
Thomas Supply	546 54	R & B Pct 3

Addendum Pg 2

Big A Auto Parts	28 69	R & B Pct 4
Mustang Tractor	28 84	R & B Pct 4
Mustang Tractor	1,380 00	R & B Pct 4
Performance Truck	57.20	R & B Pct 4
Performance Truck	115 39	R & B Pct 4
Gen Fund- Co Clerk Payroll	4,101 85	CoClerk RAP Fund

Total 65 889 04

John P. Thompson

DATE SEPTEMBER 19 1998 THROUGH OCTOBER 13, 1998

REVISED 10/9/98

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CHANGE	
						ACTION	
1	MARGIA COOK	COUNTY JUDGE	#203 ASSISTANT TO CO JUDGE	REGULAR FULL TIME	166 \$24,487.58	MERT INCREASE TO 167 \$25,117.48	EFFECTIVE 09/30/98
2	JAN SHANDLEY	COUNTY JUDGE	#103 SECRETARY II	REGULAR FULL TIME	121 \$17,793.46	RECLASS TO 902-OFFICE MANAGER W/ MERT TO 142 \$20,112.35	EFFECTIVE 09/30/98
3	LORE LOWRIE	HIGHWAY PATROL	#103 SECRETARY II	REGULAR FULL TIME	121 \$18,936.08	MERT INCREASE TO 122 \$18,229.88	EFFECTIVE 09/30/98
4	CALLA SWILEY	COUNTY CLERK DEPT	#102 SECRETARY	TEMPORARY PART TIME	UNCLASSIFIED \$5.25	NEW-HIRE	EFFECTIVE 10/14/98
5	LINDA PROVINE	COUNTY CLERK DEPT	101 RECEPTIONIST	REGULAR PART TIME	8(1) \$6.85	RECLASSIFY TO #105 DEPUTY CLERK 101 \$16,117.43 REG. FT	EFFECTIVE 9/30/98
6	CAROL ANN BIGLER	COUNTY CLERK DEPT	#104 CHIEF DEPUTY CLERK	REGULAR FULL TIME	152 \$21,122.56	MERT INCREASE TO 153 \$21,650.63	EFFECTIVE 9/30/98
7	GLENN CLARK	VETERANS SERVICE	#1241 VETERANS SERVICE OFFICER	REGULAR FULL TIME	121 \$17,793.46	MERT INCREASE TO 122 \$18,229.88	EFFECTIVE 9/30/98
8	WANDONA CLARK	COUNTY COURT AT LAW	#1103 COURT COORDINATOR	REGULAR FULL-TIME	157 \$23,900.84	MERT INCREASE TO 158 \$ 24,487.48	EFFECTIVE 09/30/98
9	IMOGENE LOLLAR	DISTRICT CLERK	#104 CHIEF DEPUTY	REGULAR FULL TIME	157 \$23,900.84	MERT INCREASE TO 158 \$ 24,487.58	EFFECTIVE 09/30/98
10	MADINE ALLEN	DISTRICT CLERK	#106 COURT CLERK	REGULAR FULL TIME	114 \$18,229.89	MERT INCREASE TO 115 \$18,688.88	EFFECTIVE 09/30/98
11	CAROLYN WELLS	DISTRICT CLERK	#107 BOOKKEEPER	REGULAR FULL TIME	113 \$17,793.46	MERT INCREASE TO 114 \$18,229.88	EFFECTIVE 09/30/98
12	FRANCES PARKER	DISTRICT CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	104 \$17,357.24	MERT INCREASE TO 105 \$17,793.46	EFFECTIVE 09/30/98
13	KATHY CLIFTON	DISTRICT CLERK	#106 COURT CLERK	REGULAR FULL TIME	118 \$20,112.35	MERT INCREASE TO 119 \$20,617.46	EFFECTIVE 09/30/98
14	CHARLOTTE COPPOCK	JP #1	#106 COURT CLERK	REGULAR FULL TIME	112 \$16,833.88	MERT INCREASE TO 113 \$17,793.46	EFFECTIVE 10/01/98
15	LINDA JEAN ADAMS	JP# 2	#108 COURT CLERK	REGULAR FULL TIME	113 \$17,359.48	MERT INCREASE TO 114 \$18,229.88	EFFECTIVE 9/30/98
16	BETTY FORTUNE	JP#3	#105 DEPUTY CLERK	REGULAR FULL TIME	101 \$15,724.53	MERT INCREASE TO 102 \$ 16,530.70	EFFECTIVE 10/01/98
17	CAROL RILEY	JP # 3	#108 COURT CLERK	REGULAR FULL TIME	114 \$17,793.06	MERT INCREASE TO 115 \$18,688.88	EFFECTIVE 10/01/98
18	BRENDA DAVISON	1/2 R & B #4 1/2 JP#4	#102 SECRETARY	REGULAR FULL TIME	91 \$14,882.78	MERT INCREASE FROM 91 TO 92 \$15,727.13	EFFECTIVE 10/01/98
19	PAULA J. SMITH	JP# 4	#108 COURT CLERK	REGULAR FULL TIME	112 \$18,833.88	RESIGNED	EFFECTIVE 09/30/98
20	ALAN K. SUMBALL	DISTRICT ATTORNEY	#1122 ASST DISTRICT ATTORNEY	REGULAR FULL TIME	276 \$42,245.13	RESIGNED	EFFECTIVE 10/12/98

DATE SEPTEMBER 19 1998 THROUGH OCTOBER 13 1998

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	CURRENT		CHANGE	
				TYPE OF EMPLOYEE	SALARY GROUP	ACTION	
21	WILLIAM HON	DISTRICT ATTORNEY	#1122 ASST DISTRICT ATTORNEY	REGULAR FULL TIME	273 \$ 39 214 50	MERT INCREASE TO 274 \$40 201 75	EFFECTIVE 09/30/98
22	QUENTIN PURVIS	DISTRICT ATTORNEY	#1124 INVESTGATOR(HOT CHECKS)	REGULAR FULL TIME	174 \$24 487 58	MERT INCREASE TO 175 \$25 117 48	EFFECTIVE 09/30/98
23	BARBARA VESTAL	DISTRICT ATTORNEY	#104 CHIEF DEPUTY CLERK	REGULAR FULL TIME	158 \$23 328 66	MERT INCREASE TO 157 \$23 800 64	EFFECTIVE 09/30/98
24	CHERYL POLITE	DISTRICT ATTORNEY	#1128 LEGAL SECRETARY I	REGULAR FULL TIME	127 \$20 617 46	MERT INCREASE TO 128 \$21 122 56	EFFECTIVE 09/30/98
25	MARY ANN SMITH	DISTRICT ATTORNEY	#1128 LEGAL SECRETARY I	REGULAR FULL TIME	121 \$17 793 46	MERT INCREASE TO 122 \$18 229 69	EFFECTIVE 09/30/98
26	RHONDA RAYMOND	DISTRICT ATTORNEY	#101 RECEPTIONIST	REGULAR FULL TIME	81 \$14 602 12	MERT INCREASE TO 82 \$ 14 968 47	EFFECTIVE 09/30/98
27	DIANNA BASS	COUNTY TREASURER	#603 CHIEF DEPUTY /TREASURER	REGULAR FULL TIME	158 \$24 497 58	MERT INCREASE TO 159 \$25 117 48	EFFECTIVE 09/30/98
28	DIANNA OAKMAN	TAX ASSESSOR COLLECTOR	#404 DELINQUENT TAX SPECIALIST	REGULAR FULL TIME	189 \$29 112 40	CHANGE FROM PAY GROUP/STEP TO "UNCLASSIFIED"	EFFECTIVE 09/30/98
29	CHADY S-EFFIELD	TAX ASSESSOR COLLECTOR	#405 LEGAL ASSISTANT	REGULAR FULL TIME	131 \$18 688 88	CHANGE FROM PAY GROUP/STEP TO "UNCLASSIFIED" @ \$ 23 328 88	EFFECTIVE 09/30/98
30	STEVE MULLHEN	DATA PROCESSING	#701 DATA PROCESSING MANAGER	REGULAR FULL TIME	242 \$32 948 61	BUDGETED INCREASE (A MERT) TO 14/5 \$35 495 09	EFFECTIVE 09/30/98
31	ELGIN DAVIS	MAINTENANCE CUSTODIAL	#801 DIRECTOR, BUILDING MAINTENANCE	REGULAR FULL TIME	122 \$18 229 89	JOB DESCRIP CHANGE & MERT INCREASE TO 801-CUSTODIAL DIRECTOR @ 129 \$ 18 688 88	EFFECTIVE 09/30/98
32	DREDEL GRAY	MAINTENANCE CUSTODIAL	#603 CUSTODIAL/MAINT WORKER	REGULAR FULL TIME	71 \$13 880 38	MERT INCREASE TO 72 \$14 234 77	EFFECTIVE 09/30/98
33	HOBBY WILLIAMS	MAINTENANCE CUSTODIAL	#603 CUSTODIAL/MAINT WORKER	TEMPORARY FULL TIME	71 \$ 8.52 /HR	RETIREMENT	EFFECTIVE 09/30/98
34	FRANKLIN JOE KING	MAINTENANCE CUSTODIAL	#603 CUSTODIAL/MAINT WORKER	REGULAR FULL TIME	71 \$13 880 38	NEW HIRE	EFFECTIVE 10/16/98
35	DOON MAYWELL	MAINTENANCE ENGINEERING	#800 MAINTENANCE ENGINEER	REGULAR FULL TIME	221 \$29 112 40	MERT INCREASE TO 222 \$29 847 10	EFFECTIVE 09/30/98
36	LUTHER BURKS	MAINTENANCE ENGINEERING	#805 MAINTENANCE/TECHNICIAN	REGULAR FULL TIME	151 \$20 114 59	MERT INCREASE TO 152 \$21 122 56	EFFECTIVE 10/01/98
37	MARY JOHNSON	MAINTENANCE ENGINEERING	#102 SECRETARY	REGULAR FULL TIME	91 \$16 338 82	NEW HIRE	EFFECTIVE 09/30/98
38	STEVE CHALENDER	MAINTENANCE ENGINEERING	#1051 JAL ADMINISTRATOR	REGULAR FULL TIME	192 \$25 109 64	MERT INCREASE TO 193 \$26 360 25	EFFECTIVE 9/30/98
39	KENNETH PARRISH	MAINTENANCE ENGINEERING	#1038 DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL TIME	164 \$ 22 757 71	MERT INCREASE TO 165 \$23 800 64	EFFECTIVE 9/30/98
40	DARRELL GIBSON	MAINTENANCE ENGINEERING	#1038 DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL TIME	161 \$21 122 56	MERT INCREASE TO 162 \$ 22 201 65	EFFECTIVE 9/30/98

ADDITIONAL

DATE SEPTEMBER 19, 1998 THROUGH OCTOBER 13, 1998

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CHANGE	
						ACTION	RESIGNED
41	MELVIN FROST	JAL	#1053 CORREC OFF/SHIFT SUPV	REGULAR FULL TIME	1471 \$20 114 59	EFFECTIVE 10/02/98	(FOR 920-104 PAYROLL USE \$20 617 44)
42	WALT COOKSEY	JAL	#1053 CORRECTIONS OFFICERSHIP	REGULAR FULL TIME	152 \$20 607 38	MERT INCREASE TO 153	\$21 650 63 EFFECTIVE 9/30/98
43	RODNEY WALKER	JAL	#1053 CORRECTIONS OFF/SHIFT SUPV	REGULAR FULL TIME	152 \$20 607 38	MERT INCREASE TO 153	\$21 650 63 EFFECTIVE 9/30/98
44	MELINDA COLE	JAL	#1054 MEDICAL OFFICER	REGULAR FULL TIME	142 \$19 821 81	MERT INCREASE TO 143	\$20 617 46 EFFECTIVE 09/30/98
45	HARRY FLANK	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	122 \$17 785 06	MERT INCREASE TO 123	\$18 688 88 EFFECTIVE 9/30/98
46	CHRISTI ROWE	JAL	#1055 CORRECTION OFFICER	REGULAR FULL TIME	122 \$17 785 06	MERT INCREASE TO 123	\$18 688 88 EFFECTIVE 9/30/98
47	DONNA SWALLEY	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	122 \$17 785 06	MERT INCREASE TO 123	\$18 688 88 EFFECTIVE 9/30/98
48	FRANK SHIPLEY	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 9/30/98
49	HOWARD SMITH	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 09/30/98
50	JERRY NY	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 9/30/98
51	BOBBY KEY	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	PROMOTION TO 1053 CORRECTION OFF/SHIFT SUPER. 152	\$21 122 58 EFFECTIVE 9/30/98
52	USA HOLST	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 9/30/98
53	ROBERT ATKINS	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 9/30/98
54	SABRINA CARROLL	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 09/30/98
55	KAREN ELVIS	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 09/30/98
56	KENNETH MONTGOMERY	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 09/30/98
57	RICKY SEWARD	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 09/30/98
58	JAMIE DRIVER	JAL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	121 \$17 359 48	MERT INCREASE TO 122	\$18 229 69 EFFECTIVE 9/30/98
59	TANYA JACOBS	JAL	#1052 JAL ADM SECRETARY	REGULAR FULL TIME	103 \$18 530 70	MERT INCREASE TO 103	\$17 357 24 EFFECTIVE 9/30/98
60	ANGELA THOMPSON	JAL	#1055 CORRECTIONS OFFICER	LABOR POOL	121(1) \$8 557 HR	RECLASSIFY TO REG FULL TIME 121	\$17 783 44 EFFECTIVE 10/14/98

DATE SEPTEMBER 19 1998 THROUGH OCTOBER 13 1998

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CURRENT		CHANGE	
						REGULAR	NEW/HIRE	ACTION	
61	JIMMY FARRAR	JUL	#1055 CORRECTIONS OFFICER	REGULAR FULL TIME	12/1 \$17,793.48		NEW/HIRE		
62	CHARLES R. STATION	SHERIFF	#1032 CHIEF DEPUTY	REGULAR FULL TIME	22/1 \$28,402.34		MERIT INCREASE TO 22/2 \$ 29,847.10		
63	C.A. SEMBLEY	SHERIFF	#1033 CAPTAIN	REGULAR FULL TIME	20/1 \$28,736.82		MERIT INCREASE TO 20/2 \$27,048.06		
64	MIKE NETTLES	SHERIFF	#1033 CAPTAIN	REGULAR FULL TIME	20/1 \$25,736.82		MERIT INCREASE TO 20/2 \$27,048.06		
65	DENNIS ALLEN	SHERIFF	#1033 CAPTAIN	REGULAR FULL TIME	20/1 \$25,736.82		MERIT INCREASE TO 20/2 \$27,048.06		
66	DARRYL HARTLESS	SHERIFF	#1034 DETECTIVE/CRIME STOPPERS	REGULAR FULL TIME	10/3 \$25,504.86		MERIT INCREASE 18/4 \$25,737.36		
67	BRANDON LOWELL	SHERIFF	#1035 DETECTIVE	REGULAR FULL TIME	18/3 \$24,504.86		MERIT INCREASE TO 18/4 \$25,737.36		
68	MARY JANE CANI	SHERIFF	#1035 DETECTIVE	REGULAR FULL TIME	18/1 \$23,317.70		MERIT INCREASE TO 18/2 \$ 24,487.58		
69	JASON BRIDGES	SHERIFF	#1035 DETECTIVE	REGULAR FULL TIME	18/1 \$23,317.70		MERIT INCREASE TO 18/2 \$24,487.58		
70	ROBERT GLENN MCMAHUS	SHERIFF	#1035 DETECTIVE	REGULAR FULL TIME	18/1 \$23,317.70		MERIT INCREASE 18/2 \$24,487.58		
71	RANDY BRIDGES	SHERIFF	#1036 SERGEANT	REGULAR FULL TIME	18/1 \$23,317.70		MERIT INCREASE TO 18/2 \$24,487.58		
72	KEVIN W. BLACKBURN	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE TO 18/2 \$ 22,201.65		
73	DERYL K. OATES	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/2 \$21,680.15		MERIT INCREASE TO 18/3 \$22,752.67		
74	ROBERT THOMAS	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/2 \$21,680.15		MERIT INCREASE TO 18/3 \$22,752.67		
75	DOUGLAS PHILLIPS	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE 19 18/2 \$22,201.65		
76	RANDY MCKEE	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE 19 18/2 \$22,201.65		
77	SCOTT PASKE	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE TO 18/2 \$22,201.65		
78	JAMES BYRD	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE TO 18/2 \$22,201.65		
79	DENNY GALLAVAY	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE TO 18/2 \$22,201.65		
80	CLIFFORD GOODARD	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	18/1 \$21,122.56		MERIT INCREASE TO 18/2 \$22,201.65		

DATE SEPTEMBER 19 1998 THROUGH OCTOBER 13, 1998

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CHANGE	
						ACTION	
81	THOMAS SHEPHERD	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$21,122.96	PROMOTION + MERIT TO #1038 SERGEANT 18/2 \$24,487.58	EFFECTIVE 9/30/98
82	KENNETH LATHAM	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$21,122.96	MERIT INCREASE TO 18/2 \$22,201.65	EFFECTIVE 9/30/98
83	PHILLIP WALLER	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$21,122.96	MERIT INCREASE TO 18/2 \$22,201.65	EFFECTIVE 9/30/98
84	CRAIG FINEGAN	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL TIME	16/1 \$21,122.96	PROMOTION + MERIT TO #1038 SERGEANT 18/2 \$24,487.58	EFFECTIVE 9/30/98
85	ROCKE CHILDERS	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$21,122.96	MERIT INCREASE TO 18/2 \$22,201.65	EFFECTIVE 9/30/98
86	DAVA HOLST	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	16/1 \$21,122.96	MERIT INCREASE TO 18/2 \$22,201.65	EFFECTIVE 9/30/98
87	SHERLENE BROWN	SHERIFF	#1047 ADM ASSISTANT SHERIFF DEP	REGULAR FULL TIME	15/7 \$23,317.70	MERIT INCREASE TO 15/8 \$24,487.68	EFFECTIVE 9/30/98
88	KAY BERRY	SHERIFF	#1041 TELCOM SUPERVISOR	REGULAR FULL TIME	13/9 \$19,151.42	MERIT INCREASE TO 13/4 \$ 20,112.35	EFFECTIVE 9/30/98
89	ALENE EDMONDS	SHERIFF	#1045 COMPUTER REC SPECIALIST	REGULAR FULL TIME	12/3 \$18,203.05	MERIT INCREASE TO 12/4 \$ 19,148.08	EFFECTIVE 9/30/98
90	JANICE WHITE	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/2 \$16,933.89	MERIT INCREASE TO 11/3 \$17,183.46	EFFECTIVE 9/30/98
91	DEBRA HICKS	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	MERIT INCREASE TO 11/2 \$17,357.24	EFFECTIVE 9/30/98
92	MICHELLE MYERS	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	MERIT INCREASE TO 11/2 \$17,357.24	EFFECTIVE 9/30/98
93	LYNN WHEAT	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	MERIT INCREASE TO 11/2 \$17,357.24	EFFECTIVE 9/30/98
94	MARTIE THAYER	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	MERIT INCREASE TO 11/2 \$17,357.24	EFFECTIVE 9/30/98
95	MEREDITH SLATER	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	DISMISSED	
96	MARY MCNAULT	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR FULL TIME	11/1 \$16,530.70	MERIT INCREASE TO 11/2 \$ 17,357.24	EFFECTIVE 08/30/98
97	BAMBI L GOFF	SHERIFF	#1043 TELCOMMUNICATIONS OPER	REGULAR PART TIME	11/1/1 \$ 8,154.98 (COL)	CHANGE TO FULL TIME 11/1 \$ 16,943.97	EFFECTIVE 10/14/98
98	LEZLI MYERS	HEALTH & WELFARE	#1281 AGING SERVICES DIRECTOR	REGULAR FULL TIME	16/1 \$23,900.94	MERIT INCREASE TO 18/2 \$ 24,487.58	EFFECTIVE 08/30/98
99	MOLLY LOCKE	SOCIAL SERVICES	#1233 SOC SERV COORDINATOR	REGULAR FULL TIME	15/9 \$25,117.48	MERIT INCREASE TO 15/10 \$ 25,737.38	EFFECTIVE 08/30/98
100	MARY P THOMPSON	SOCIAL SERVICES	#1254 INDIGENT HEALTH CARE DET	REGULAR FULL TIME	13/1 \$18,233.05	MERIT INCREASE TO 13/2 \$19,148.08	EFFECTIVE 08/30/98

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CURRENT

CHANGE

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION
101	LAVENCE (LINDA) BYRON	SOCIAL SERVICES	#1289 AGING SERVICES WORKER I	LABOR POOL	100(1) \$7.75	RECLASSIFY TO REG F/T + MERIT 10/2 \$16.530.70 EFFECTIVE 09/30/98
102	WANDA BOESINGER	LIBRARY & MUSEUM	#1282 MUSEUM CURATOR	REGULAR FULL TIME	92 \$15,727.13	MERIT INCREASE TO 93 \$16,117.43 EFFECTIVE 09/30/98
103	AUDY ISAACS	COUNTY EXTENSION	#102 SECRETARY	REGULAR FULL TIME	92 \$15,343.54	MERIT INCREASE TO 93 \$16,117.43 EFFECTIVE 9/30/98
104	JOHN MADWELL	EMERGENCY MANAGEMENT	#1231 EMERG MANGMT COOD	REGULAR FULL TIME	157 \$23,900.64	MERIT INCREASE TO 158 \$24,497.56 EFFECTIVE 09/30/98
105	ANNA QUINONES	EMERGENCY MANAGEMENT	#902 OFFICE MANAGER	REGULAR FULL TIME	147 \$19,151.42	MERIT INCREASE TO 142 \$20,112.35 EFFECTIVE 10/01/98
106	USA D ELLIS	EMERGENCY MANAGEMENT	#102 SECRETARY	REGULAR FULL TIME	91 \$14,862.75	RECLASSIFY TO #103 SECRETARY II 12/1 \$17,793.46 EFFECTIVE 09/30/98
107	BETTY RUMDELL	PERSONNEL	#205 PERSONNEL OFFICER	REGULAR FULL TIME	154 \$22,201.65	MERIT INCREASE TO 155 \$22,752.67 EFFECTIVE 09/30/98
108	ROXANNE HICKS	PERSONNEL DEPARTMENT	#102 SECRETARY	REGULAR PART TIME	90(1) \$7.19	EMERGENCY HIRE EFFECTIVE 09/25/98
109	ROXANNE HICKS	PERSONNEL DEPARTMENT	#102 SECRETARY	REGULAR PART TIME	90(1) \$7.19	FROM REG. P/T TO REG. F/T SECRETARY #102 9/1 \$15,336.82 EFFECTIVE 09/30/98
110	DOUGLAS MARTIN	ROAD & BRIDGE ADMIN	#1053 CORREC OFF/SHIFT SUPV	REGULAR FULL TIME	152 \$20,607.36	MERIT INCREASE TO 153 \$21,650.63 EFFECTIVE 9/30/98
111	DAVID WALTERS	ROAD & BRIDGE	#106 HEAVY EQUIPMENT OPER.	REGULAR FULL TIME	147/0 \$23,900.08	MERIT INCREASE TO 147/1 \$25,117.48 EFFECTIVE 9/30/98
112	CARL MEYER	ROAD & BRIDGE	#106 HEAVY EQUIPMENT OPER.	REGULAR FULL TIME	147 \$22,197.73	MERIT INCREASE TO 148 \$23,326.66 EFFECTIVE 9/30/98
113	JERRY BUSBY	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL TIME	145 21,122.56	MERIT INCREASE TO 146 \$22,201.65 EFFECTIVE 09/30/98
114	WILLIAM NELSON, JR.	ROAD & BRIDGE	#109 LIGHT EQUIPMENT OPER.	REGULAR FULL TIME	135 \$20,114.59	MERIT INCREASE TO 136 \$21,122.56 EFFECTIVE 9/30/98
115	WILLIAM GLASS	ROAD & BRIDGE	#109 LIGHT EQUIPMENT OPER.	REGULAR FULL TIME	133 \$19,151.42	MERIT INCREASE TO 134 \$20,112.35 EFFECTIVE 09/30/98
116	CLARENCE BALDWIN	ROAD & BRIDGE	#109 LIGHT EQUIPMENT OPER.	REGULAR FULL TIME	132 \$18,661.04	MERIT INCREASE TO 133 \$19,630.21 EFFECTIVE 9/30/98
117	JOAN ATCHLEY	ROAD & BRIDGE	#103 SECRETARY II	REGULAR FULL TIME	121 \$17,359.48	MERIT INCREASE TO 122 \$18,229.69 EFFECTIVE 09/30/98
118	BENJAMIN ANDERSON	ROAD & BRIDGE	#109 LIGHT EQUIPMENT OPER.	TEMPORARY FULL TIME	130(1) \$ 8.99/HR	RECLASSIFY TO REG F/T 13/1 \$ 18,666.88 EFFECTIVE 10/14/98
119	EDDIE HOFFPAUR	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL TIME	145 \$21,650.63	MERIT INCREASE TO 147 \$22,752.67 EFFECTIVE 09/30/98
120	DARYL WALTERS	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL TIME	148 \$22,201.65	MERIT INCREASE TO 148 \$23,326.66 EFFECTIVE 09/30/98

Additional

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NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CURRENT		CHANGE	
								ACTION	
121	ORY GENE	ROAD & BRIDGE	#108	REGULAR	137			MERT INCREASE TO 138 \$22,201.65	
	DOWNER	PCT #2	LIGHT EQUIPMENT OPER	FULL TIME	\$21,650.63			EFFECTIVE 09/30/98	
122	JAMES	ROAD & BRIDGE	#109	REGULAR	135			MERT INCREASE TO 136 \$21,122.56	
	PHILLIPS	PCT #2	LIGHT EQUIPMENT OPER	FULL TIME	\$20,617.46			EFFECTIVE 09/30/98	
123	LARRY	ROAD & BRIDGE	#109	REGULAR	131			RECLASSIFY TO #108 HEAVY EQUIP OPER. 14/1 \$19,600.21	
	HENSLEY	PCT #2	LIGHT EQUIPMENT OPER	FULL TIME	\$18,686.89			EFFECTIVE 09/30/98	
124	NORMAN	ROAD & BRIDGE	#114	REGULAR	B(3)			RECLASSIFY TO #109 LIGHT EQUIP OPER 13(1) \$8.00	
	SMITH	PCT #2	LABORER	PART TIME	\$7.19			EFFECTIVE 09/30/98	
125	MARVIN	ROAD & BRIDGE	#111	REGULAR	185			MERT INCREASE TO 166 \$24,487.58	
	THAYER	PCT #3	MECHANIC	FULL TIME	\$23,900.64			EFFECTIVE 09/30/98	
126	JOSE	ROAD & BRIDGE	#111	REGULAR	161			MERT INCREASE TO 162 \$22,201.65	
	GARCIA	PCT #3	MECHANIC	FULL TIME	\$21,650.63			EFFECTIVE 09/30/98	
127	LARRY	ROAD & BRIDGE	#108	REGULAR	149			MERT INCREASE TO 14/10 \$24,487.58	
	CLIFT	PCT #3	HEAVY EQUIP OPER.	FULL TIME	\$23,900.64			EFFECTIVE 09/30/98	
128	ALONZO	ROAD & BRIDGE	#109	REGULAR	149			RETIREMENT	
	PETTES	PCT #3	HEAVY EQUIP OPER	FULL TIME	\$23,900.64			EFFECTIVE 10/30/98	
129	LEONARD	ROAD & BRIDGE	#109	REGULAR	149			MERT INCREASE TO 14/10 \$24,487.58	
	WOODSON	PCT #3	HEAVY EQUIPMENT OPER	FULL TIME	\$23,900.64			EFFECTIVE 09/30/98	
130	JAMES	ROAD & BRIDGE	#109	REGULAR	137			RECLASSIFY TO #108 HEAVY EQUIP OPER. + MERT 14/7 \$22,782.67	
	TULLOS	PCT #3	LIGHT EQUIPMENT	FULL TIME	\$21,650.63			EFFECTIVE 09/30/98	
131	J.C	ROAD & BRIDGE	#109	REGULAR	133			RECLASSIFY TO #108 HEAVY EQUIP OPER. + MERT 14/3 \$20,617.46	
	PHILLIPS	PCT #3	LIGHT EQUIPMENT OPER.	FULL TIME	\$19,630.21			EFFECTIVE 09/30/98	
132	RUSSELL	ROAD & BRIDGE	#905	REGULAR	12/1			RECLASSIFY TO #109 LIGHT EQUIP OPER. 13/3 \$19,630.21	
	PLACKER	PCT #3	TRUCK DRIVER	FULL TIME	\$17,793.46			EFFECTIVE 09/30/98	
133	DELORES	ROAD & BRIDGE	#103	REGULAR	12/1			MERT INCREASE TO 122 \$18,229.69	
	SWEARINGEN	PCT #3	SECRETARY 11	FULL TIME	\$17,793.46			EFFECTIVE 09/30/98	
134	WILLIAM BRAD	ROAD & BRIDGE	#108	REGULAR	14/1			MERT INCREASE TO 14/3 \$20,617.46	
	SMITH	PCT #3	HEAVY EQUIPMENT OPER	FULL TIME	\$19,630.21			EFFECTIVE 09/30/98	
136	KAYLON	ROAD & BRIDGE	#109	TEMPORARY	13(1)			MERT INCREASE TO 13(2) \$8.21/HR	
	GRIMES	PCT #3	LIGHT EQUIPMENT OPER.	FULL TIME	\$8.99			EFFECTIVE 09/30/98	
136	RAYMOND	ROAD & BRIDGE	#108	REGULAR	149			RESIGNED	
	PAYNE	PCT #4	HEAVY EQUIPMENT OPER	FULL TIME	\$23,317.70			EFFECTIVE 09/29/98	
137	DOUGLAS	ROAD & BRIDGE	#108	REGULAR	142			MERT INCREASE TO 14/3 \$20,617.46	
	JAMES	PCT #4	HEAVY EQUIPMENT OPERATOR	FULL TIME	\$20,112.35			EFFECTIVE 10/01/98	
139	JOHNNY	ROAD & BRIDGE	#109	REGULAR	133			MERT INCREASE TO 134 \$20,112.35	
	ATKINSON	PCT #4	LIGHT EQUIPMENT OPERATOR	FULL TIME	\$19,630.21			EFFECTIVE 10/01/98	
139	JOHN	ROAD & BRIDGE	#108	REGULAR	14(1)			MERT INCREASE TO 14(2) \$9.67	
	GRAYSON	PCT #4	HEAVY EQUIPMENT OPERATOR	PART TIME	\$9.44			EFFECTIVE 10/01/98	
140	RICHARD	JUDICIAL	#1049	DISTRICT	UNCLASSIFIED			RESIGNED	
	CURNIE		BAUFP		\$13,483.13			EFFECTIVE 09/30/98	

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NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	CURRENT		CHANGE	
						EMPLOYEE	SALARY GROUP	ACTION	ACTION
141	GEORGE BIGLER	SHERIFF	#1049 BALIFF	TEMPORARY FULL TIME	UNCLASSIFIED \$6 52	REGLASS TO REG F/T (SECURITY FUND) + MERIT TO 1222			\$18 229 89
142	KEN HUBBARD	SHERIFF	#1049 BALIFF	LABOR POOL	UNCLASSIFIED \$5 65	CHANGE TO SECURITY FUND			EFFECTIVE 10/01/98
143	MILLER MOFFETT	SHERIFF	#1049 BALIFF	LABOR POOL	UNCLASSIFIED \$6 90	CHANGE TO SECURITY FUND			EFFECTIVE 10/01/98
144	JAMES RICHARDSON	WASTE MANAGEMENT	8901 WASTE MANAGEMENT ADM	REGULAR FULL TIME	221 \$29 112 40	MERIT INCREASE TO 2222			\$29 847 10 EFFECTIVE 10/01/98
145	ANN L ROWE	AGING	#1265 COOK	REGULAR PART TIME	UNCLASSIFIED \$ 6 62	MERIT INCREASE TO \$ 6 69 /HR			EFFECTIVE 10/01/98
146	JAMIE WRIGHT	AGING LIVINGSTON	#1268 COOK	REGULAR PART TIME	UNCLASSIFIED \$4 79	RESIGNED			EFFECTIVE 10/01/98