



98 NOV -4 AM 9 45

Barbara Middleton

BARBARA MIDDLETON
COUNTY CLERK POLK CO

NOTICE OF MEETING OF THE

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

123

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, November 10, 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, November 4, 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, November 4, 1998, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, November 4, 1998

Barbara Middleton, County Clerk

By *Barbara Middleton*



COMMISSIONERS COURT AGENDA

for: TUESDAY - NOVEMBER 10, 1998 - 10.00 A.M.

CALL TO ORDER

- 1 'WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
 - A Report from Community Courthouse Beautification Committee - construction of Gazebo
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, October 27, 1998

NEW BUSINESS

- 4 CANVASS RESULTS OF GENERAL ELECTION HELD NOV 3, 1998
- 5 CONSIDER APPROVAL OF PRECINCT 2 PERMANENT ROAD EXPENDITURES
- 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #99-01 "PURCHASE OF TEN PATROL VEHICLES"
- 7 CONSIDER APPROVAL TO ADVERTISE FOR PURCHASE OF TRANSPORT VAN FOR POLK COUNTY JAIL
- 8 CONSIDER RESCHEDULING THE COMMISSIONERS COURT MEETING FOR TUESDAY, DECEMBER 8, 1998 TO MONDAY, DECEMBER 7, 1998 (Due to travel conflicts of several Commissioners)

CONSENT AGENDA ITEMS

- 9 CONSIDER APPROVAL OF NECESSARY BUDGET AMENDMENTS
- 10 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 11 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Next regularly scheduled meeting - November 24, 1998, 10 00 a m

STATE OF TEXAS }
COUNTY OF POLK }

DATE NOVEMBER 10, 1998
"REGULAR" CALLED MEETING
James J "Buddy" Purvis -Absent

BE IT REMEMBERED ON THIS THE 10th DAY OF NOVEMBER 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 "Slim" SPEIGHTS COUNTY COMMISSIONER PCT#1 BOBBY SMITH COUNTY
COMMISSIONER PCT#2 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 TONY GILBERT PASTOR OF FIRST BAPTIST CHURCH OF PROVIDENCE
DELIVERED THE OPENING PRAYER

PUBLIC COMMENTS

- A SHEILAH BURDINE BUXTON CAME TO PRESENT A \$ 500 00 DONATION TO
SHERIFF NELSON FOR THE PURCHASE OF (2) DRUG DOGS

2 INFORMATIONAL REPORTS

- A Judge Thompson recognized (newly elected) DAN ELLIS New State Representative (Elect),
that will be taking office when Allen High tower retires
- B Sheriff Nelson thanked Commissioner Smith for making the new road to Animal shelter
He said it was very appreciated
- C Barbara Middleton County Clerk conveyed her appreciation and thanks to everyone that
helped with her recent Re-election bid to that post
- D Judge Thompson commended the County Clerk s staff, especially Chief Deputy Carol Bigler,
for all her hard work in handling the General Election on November 3rd He said they did
an excellent job
- E Judge Thompson recognized Bud Carr for the recent beautifaction of the Tax Appraisal
District Building He will give a report on the future Community Courthouse beautification
Committee at a later time
- F Scott Springfield with Rural Metro Ambulance reported appointment of Senior Medic is
Theresa Battles There was a school bus accident in Corrigan with several injuries
reported The new AED s (Heart defibulators) purchased with grant funds has saved the
life of a female patient 68 yrs old

- 3 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT TO
APPROVE MINUTES FOR MEETING OF OCTOBER 27, 1998
ALL VOTING YES

- 4 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS
APPROVE CANVASS RESULTS OF GENERAL ELECTION HELD ON
NOVEMBER 3, 1998
ALL VOTING YES
- 5 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY R R "Dick" HUBERT,
APPROVAL OF PRECINCT #2 PERMANENT ROAD EXPENDITURES
ALL VOTING YES (See attached)
- 6 BID #99-01 PURCHASE OF TEN PATROL VEHICLES-SHERIFF'S OFFICE
MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS TO
AWARD BID TO SOUTHWEST FORD - WEATHERFORD, TEXAS FOR A
PRICE OF \$19 699 00 each unit FUNDING WILL BE APPROVED BY TIME
WARRANT AT A LATER MEETING
ALL VOTING YES
- 7 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
APPROVAL TO ADVERTISE FOR PURCHASE OF TRANSPORT VAN FOR
POLK COUNTY JAIL
ALL VOTING YES
- 8 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS
APPROVE RESCHEDULING THE COMMISSIONERS COURT MEETING FOR
TUESDAY DECEMBER 8th, TO MONDAY DECEMBER 7, 1998
(Due to travel conflicts of several Commissioners)
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,
APPROVAL OF NECESSARY BUDGET AMENDMENTS #98-20 & # 99-03,
AS SUBMITTED BY BILL LAW, COUNTY AUDITOR
ALL VOTING YES (See attached)
- 10 MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT
APPROVAL AND PAYMENT OF BILLS (By schedule) plus addendums
ALL VOTING YES (See attached)

Date	Amount	Check Numbers
10-26-98	28 993 59	9 10 385 386 1091 1093 197 199 30 117
10-27 98	161 575 00	135893 - 135898
10-27-98	4 040 53	135899 - 135901
10-28 98	78 288 75	135902 - 135910
10-29 98	53 775 50	Electronic Transfers
10-29 98	170 116 84	135911 - 135922
10-30-98	10,913 60	200 & 201

Date	Amount	Check Numbers
11 02 98	127 849 07	135923 - 135932
11-04-98	108 736 49	135933 - 136069
11-04 98	67 254 78	136070 - 136107
11-04-98	28 338 71	136108 136179
11-04-98	586 96	136180 - 136181
11-10-98	- 56 43	136046 (Void)
11-10-98	31 629 98	Addendum (To appear on future Schedule)
11-10-98	1,119 43	Addendum (To appear on future Schedule)

- 11 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO APPROVE PERSONAL ACTION FORMS, Revised list
ALL VOTING YES (See attached)
- 12 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO ADJOURN COURT THIS 310th DAY OF NOVEMBER, 1998
ALL VOTING YES


JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

C:\WP51\COMMCRT8\NOV10 WPD

early voting=ev BOX
election day=ed total=tl

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	TOTAL
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STRAIGHT PARTY

REPUBLICAN

ev	8	6	718	26	49	135	32	4	8	39	4	7	6	8	4	74	13	7	1144
ed	10	28	123	59	111	172	72	23	11	49	13	23	18	35	30	139	38	4	956
tl	16	34	839	85	160	307	104	27	19	88	17	30	24	43	34	213	49	11	2100
ev	12	24	266	45	62	171	70	21	13	80	8	8	5	19	7	120	29	36	996
ed	22	62	148	75	134	172	60	88	62	158	54	68	24	65	33	127	44	140	1536
tl	34	86	414	120	196	343	130	109	75	238	62	78	29	84	40	247	73	176	2532
ev	0	0	5	0	1	3	0	1	0	2		0	0		1	1	0	1	15
ed	1	2	2	3	3	4	3	3	0	1		0	2	4	0	7	0		35
tl	1	2	7	3	4	7	3	4	0	3	0	0	2	4	1	8	0	1	50

U S REPRESENTATIVE DISTRICT 2

B BABIN (R) e	14	20	1072	109	120	279	132	18	15	92	14	15	8	18	21	242	34	9	2232
ed	38	80	295	190	293	352	253	65	51	132	29	55	68	93	108	528	69	10	2709
tl	52	100	1367	299	413	631	385	83	66	224	43	70	76	111	129	770	103	19	4941
J TURNER (D) e	21	31	494	89	113	279	143	36	18	153	10	15	11	29	20	252	46	40	1810
e	44	117	309	188	247	339	180	138	96	286	93	134	83	144	55	376	84	161	3074
tl	65	148	803	287	360	618	323	174	114	439	103	149	94	173	75	628	130	201	4884
W DRYE (L) ev	0	0	18	2	0	3	1	1	0	0	1	0	0	1	0	5	1	1	34
e	0	4	1	2	11	17	3	6	1	1	1	0	1	3		9	2	1	63
tl	0	4	19	4	11	20	4	7	1	1	2	0	1	4	0	14	3	2	97

GOVERNOR

G BUSH (R) ev	24	25	1243	148	152	353	191	27	20	148	18	16	13	26	28	326	47	14	2819
ed	54	127	415	271	402	503	356	106	73	236	57	72	119	146	119	726	104	18	3904
tl	78	152	1658	419	554	856	547	133	93	384	75	88	132	172	147	1052	151	32	6723
G MAURO (D) ev	14	27	346	64	86	217	95	26	13	99	8	14	6	22	14	177	35	36	1299
ed	31	76	214	114	166	218	89	103	75	187	67	122	34	96	45	207	58	153	2055
tl	45	103	560	178	252	435	184	129	88	286	75	136	40	118	59	384	93	189	3354
L. TURLINGTON (L) e	0	0	12	0	2	1	1	1	0	0	0	0	0	1	0	1	0	1	20
ed	0	2	1	2	5	9	2	3	2	0	0	0	1	1	2	3	0	1	34
tl	0	2	13	2	7	10	3	4	2	0	0	0	1	2	2	4	0	2	54
ev	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ed	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
tl	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1

LIEUTENANT GOVERNOR

R. PERRY (R) e	15	14	1084	90	114	255	115	14	12	87	13	13	7	19	16	224	29	10	2131
ed	36	80	320	183	274	368	249	67	44	151	40	52	71	104	97	507	78	7	2728
tl	51	94	1404	273	388	623	364	81	56	238	53	65	78	123	113	731	107	17	4859
J SHARP (D) ev	22	38	484	120	126	310	166	40	21	160	13	17	12	31	26	269	52	39	1946
ed	47	120	303	201	286	344	190	138	100	270	84	136	77	130	68	412	85	162	3153
tl	69	158	787	321	412	654	356	178	121	430	97	153	89	161	94	681	137	201	5099
A. GARCIA (L) ev	1	0	24	1	1	5	3	1	0	0	0	0	0	0	0	6	0	2	44
ed	1	4	2	1	9	13	3	4	3	0	0	2	2	3	0	7	0	2	56
tl	2	4	26	2	10	18	6	5	3	0	0	2	2	3	0	13	0	4	100

BOX 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 TOTAL

ATTORNEY GENERAL

J CORNYN (R)	ev	18	16	1089	116	125	304	146	17	15	105	17	18	9	20	19	261	43	11	2349
	ed	29	100	313	188	322	381	263	67	47	149	38	89	62	94	89	488	81	9	2809
	tl	47	116	1402	304	447	685	409	84	62	254	55	107	71	114	108	749	124	20	5158
J MATTOX (D)	ev	20	34	459	94	114	257	135	37	19	137	9	10	10	30	22	228	39	40	1694
	ed	52	98	301	189	237	323	172	137	93	265	86	91	87	142	78	420	75	160	3006
	tl	72	132	760	283	351	580	307	174	112	402	95	101	97	172	100	648	114	200	4700
M ANGWIN (L)		0	1	30	1	2	10	3	1	0	2	1	1	0	0	0	7	1	1	61
	ed	1	7	9	5	11	18	1	5	5	4	0	8	2	6	0	5	3	2	92
	tl	1	8	39	6	13	28	4	6	5	6	1	9	2	6	0	12	4	3	153

COMPTROLLER OF PUBLIC ACCOUNTS

C RYLANDER (R)	e	13	14	1055	98	114	256	126	12	14	100	14	13	8	20	18	221	30	9	2135
	ed	26	73	306	167	281	341	232	64	42	151	39	46	66	87	92	430	63	7	2513
	tl	39	87	1361	265	395	597	358	76	58	251	53	59	74	107	110	651	93	16	4648
P HOBBY (D)	ev	22	37	482	110	120	307	153	41	19	141	12	17	11	29	25	264	53	41	1884
	ed	54	126	305	206	284	354	191	142	100	261	84	142	80	144	71	455	96	164	3259
	tl	76	163	787	316	404	661	344	183	119	402	96	159	91	173	96	719	149	205	5143
A. MONCHAK(L)	ev	0	0	26	2	3	7	3	1	0	2	1	0	0	0	0	5	0	1	51
	ed	2	6	5	4	6	17	6	3	1	4	1	3	4	8	0	14	2	1	87
	tl	2	6	31	6	9	24	9	4	1	6	2	3	4	8	0	19	2	2	138

COMMISSIONER OF THE GENERAL LAND OFFICE

D DEWHURST(R)	ev	19	17	1045	113	120	296	146	19	15	99	15	14	9	21	21	257	41	8	2275
	ed	32	78	318	191	314	375	257	70	43	165	38	61	69	93	99	531	79	12	2825
	tl	51	95	1363	304	434	671	403	89	58	264	53	75	78	114	120	788	120	20	5100
R RAYMOND(D)	ev	18	33	475	91	113	254	128	34	16	135	10	15	10	27	22	215	40	41	1677
	ed	47	115	280	163	227	303	141	124	93	235	82	126	71	141	60	330	78	157	2773
	tl	65	148	755	254	340	557	269	158	109	370	92	141	81	168	82	545	118	198	4450
J MONTEZ(L)	ev	0	0	31	2	3	8	3	1	0	0	1	0	0	0	0	5	0	2	56
	ed	1	10	4	7	10	16	5	9	0	7	0	3	3	4	2	13	0	1	95
	tl	1	10	35	9	13	24	8	10	0	7	1	3	3	4	2	18	0	3	151

STATE REPRESENTATIVE DISTRICT 18

B BIUS(R)	ev	19	19	1090	82	109	256	111	17	14	94	17	14	7	16	19	207	27	8	2126
	ed	31	66	273	165	262	339	193	61	42	146	32	52	46	91	73	397	67	10	2346
	tl	50	85	1363	247	371	595	304	78	56	240	49	66	53	107	92	604	94	18	4472
D ELLIS (D)	ev	17	33	483	129	129	317	177	36	19	151	10	16	12	32	24	297	54	43	1979
	ed	52	141	349	219	306	376	251	151	106	272	88	142	106	149	94	530	93	163	3588
	tl	69	174	832	348	435	693	428	187	125	423	98	158	118	181	118	827	147	206	5567

VOL 44 PAGE 1106
GENERAL ELECTION - CON'T

early voting = ev Box 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 TOTAL
election day = ed total = tl

COMMISSIONER OF AGRICULTURE

S COMBS (R)	ev	19	15	1043	107	121	266	137	17	16	100	16	12	9	20	19	238	38	8	2201
	ed	30	75	297	189	297	376	235	67	33	152	36	52	64	85	95	499	79	6	2667
	tl	49	90	1340	296	418	642	372	84	49	252	52	64	73	105	114	737	117	14	4868
L PATTERSON (D)	ev	18	36	468	94	109	280	135	35	16	135	10	16	10	28	23	229	41	39	1722
	ed	52	118	294	167	249	303	159	134	103	253	84	135	78	141	63	368	80	163	2942
	tl	70	154	762	261	358	583	294	169	119	388	94	151	88	169	86	595	121	202	4664
J LABAUME (L)	ev	0	0	32	1	3	5	2	1	0	1	1	1	0	0	0	6	0	3	56
	ed	1	8	7	5	5	16	12	5	3	4	1	1	2	7	1	14	0	1	93
	tl	1	8	39	6	8	21	14	6	3	5	2	2	2	7	1	20	0	4	149
YARBROUGH	ev	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
	ed										1					1				2
	tl	0	0	4	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	6

RAILROAD COMMISSIONER

T GARZA (R)	ev	15	13	1007	101	111	267	122	18	14	92	16	12	8	19	15	233	34	8	2105
	ed	34	64	287	171	280	338	234	66	37	135	35	55	54	80	85	456	68	9	2488
	tl	49	77	1294	272	391	605	356	84	51	227	51	67	62	99	100	689	102	17	4593
J HENDERSON (D)	ev	21	35	500	96	119	278	142	35	19	136	9	16	11	29	26	238	41	40	1791
	ed	45	123	294	178	253	325	151	128	93	262	81	126	81	147	69	390	86	157	2989
	tl	66	158	794	274	372	603	293	163	112	398	90	142	92	176	95	628	127	197	4780
J SPURLOCK (L)	ev	0	1	40	2	3	8	7	1	0	7	1	1	0	0	1	7	4	1	84
	ed	3	15	18	11	16	27	14	9	6	10	4	9	9	8	8	30	3	3	203
	tl	3	16	58	13	19	35	21	10	6	17	5	10	9	8	9	37	7	4	287

JUSTICE, SUPREME COURT, PLACE 1

C ENOCH (R)	ev	20	14	1053	106	119	276	134	20	12	92	17	16	8	20	23	233	37	7	2207
	ed	32	85	318	188	315	397	256	72	40	161	38	59	72	89	89	518	80	11	2820
	tl	52	99	1371	294	434	673	390	92	52	253	55	75	80	109	112	751	117	18	5027
M WESTERGREN (D)	ev	16	35	474	92	109	261	131	32	19	136	8	13	10	27	20	229	41	40	1693
	ed	49	113	271	163	226	281	127	126	91	236	78	130	68	141	62	322	72	159	2715
	tl	65	148	745	255	335	542	258	158	110	372	86	143	78	168	82	551	113	199	4408

JUSTICE, SUPREME COURT, PLACE 2

H ONEILL (R)	ev	17	14	1066	100	116	263	130	19	12	96	17	13	8	19	20	227	33	8	2178
	ed	29	76	312	177	299	356	248	58	39	150	35	48	64	93	89	463	70	10	2616
	tl	46	90	1378	277	415	619	378	77	51	246	52	61	72	112	109	690	103	18	4794
R SPECTOR (D)	ev	19	37	464	98	112	276	136	33	19	133	8	16	10	27	21	233	46	40	1728
	ed	51	120	280	179	241	318	148	139	91	249	80	140	77	139	62	385	83	158	2940
	tl	70	157	744	277	353	594	284	172	110	382	88	156	87	166	83	618	129	198	4668

JUSTICE SUPREME COURT, PLACE 3

G ABBOTT (R)	ev	19	15	1086	107	122	283	142	21	14	99	17	14	10	20	21	247	36	9	2282
	ed	35	85	335	194	321	392	265	73	46	164	37	61	74	105	96	534	82	9	2908
	tl	54	100	1421	301	443	675	407	94	60	263	54	75	84	125	117	781	118	18	5190
D VAN OS (D)	ev	19	34	440	90	105	253	119	30	17	122	8	15	8	27	17	202	42	39	1587
	ed	46	110	252	154	207	280	117	120	83	232	77	126	64	123	52	297	70	160	2570
	tl	65	144	692	244	312	533	236	150	100	354	85	141	72	150	69	499	112	199	4157

JUSTICE, SUPREME COURT, PLACE 4

D HANKINSON (R)	ev	17	15	1086	105	119	264	126	17	15	91	17	11	8	20	15	227	39	9	2201
	ed	31	78	311	172	302	366	242	62	34	141	32	51	57	87	87	466	74	13	2606
	tl	48	93	1397	277	421	630	368	79	49	232	49	62	65	107	102	693	113	22	4807
J SCARBROUGH (D)	ev	20	35	446	90	109	273	136	35	16	134	9	18	11	28	25	233	39	39	1696
	ed	49	119	279	179	235	306	142	135	97	260	86	138	84	142	62	369	79	156	2917
	tl	69	154	725	269	344	579	278	170	113	394	95	156	95	170	87	602	118	195	4613

JUDGE, COURT OF CRIMINAL APPEALS, PLACE 1

M KEASLER (R) ev	18	16	1057	90	110	265	124	17	14	98	16	13	9	21	17	220	34	9	2148
ed	33	71	301	167	287	366	236	69	42	142	40	51	64	89	84	462	69	9	2582
tl	51	87	1358	257	397	631	360	86	56	240	56	64	73	110	101	682	103	18	4730
C BAIRD (D) ev	19	32	465	104	118	269	139	35	17	132	9	16	10	24	22	240	43	39	1733
ed	47	127	287	184	254	314	152	128	92	252	75	132	75	145	65	373	84	159	2945
tl	66	159	752	288	372	583	291	163	109	384	84	148	85	169	87	613	127	198	4678

JUDGE, COURT OF CRIMINAL APPEALS, PLACE 2

C JOHNSON (R) ev	18	15	1088	106	122	282	125	18	16	98	17	14	8	20	21	228	37	13	2246
ed	33	83	325	191	313	389	249	67	45	165	38	66	66	99	91	501	74	12	2807
tl	51	98	1413	297	435	671	374	85	61	263	55	80	74	119	112	729	111	25	5053
W COCHRAN (D) ev	20	34	434	88	103	254	137	34	15	133	9	15	11	26	20	231	43	37	1644
ed	48	114	273	161	226	289	136	130	89	230	78	123	74	132	60	327	78	157	2725
tl	68	148	707	249	329	543	273	164	104	363	87	138	85	158	80	558	121	194	4369

JUDGE, COURT OF CRIMINAL APPEALS, PLACE 3

L MEYERS (R) ev	21	21	1131	126	130	307	159	26	14	117	17	19	13	19	21	280	42	9	2472
ed	39	100	340	219	343	410	276	84	53	183	46	69	84	116	96	580	80	13	3131
tl	60	121	1471	345	473	717	435	110	67	300	63	88	97	135	117	860	122	22	5603
L PERRY (L) ev	5	7	150	24	39	70	36	7	9	34	2	2	2	8	9	56	9	7	476
ed	21	39	123	65	72	108	54	38	23	77	16	48	24	54	28	134	26	34	984
tl	26	46	273	89	111	178	80	45	32	111	18	50	26	62	37	190	35	41	1460

MEMBER, STATE BOARD OF EDUCATION, DISTRICT 8

G SHORE (R) ev	17	18	1068	98	120	272	132	18	13	100	16	12	10	20	18	228	33	9	2202
ed	33	79	314	185	294	368	249	65	42	155	36	57	72	87	87	500	69	7	2699
tl	50	97	1382	283	414	640	381	83	55	255	52	69	82	107	105	728	102	16	4901
C COFFELT (D) ev	20	31	462	97	107	263	133	34	18	129	10	17	9	27	22	228	46	40	1693
ed	48	118	271	160	238	303	141	131	87	236	78	130	67	140	62	335	87	160	2792
tl	68	149	733	257	345	566	274	165	105	365	88	147	76	167	84	563	133	200	4485

JUSTICE, 9TH COURT OF APPEALS DISTRICT

R HARRISON (R) ev	18	16	1085	99	115	261	122	18	13	86	17	13	8	18	19	219	32	9	2166
ed	27	72	288	174	283	335	226	55	32	130	32	44	56	80	83	424	64	10	2415
tl	45	88	1373	273	398	596	348	71	45	216	49	57	64	98	102	643	96	19	4581
D BURGESS (D) ev	19	34	454	93	113	275	139	36	17	147	9	17	11	30	21	235	45	40	1735
ed	52	126	297	173	245	333	156	142	102	265	85	142	78	147	69	403	89	159	3063
tl	71	160	751	266	358	608	295	178	119	412	94	159	89	177	90	638	134	199	4798

DISTRICT JUDGE, 258TH JUDICIAL DISTRICT

E COKER (D) ev	25	41	709	152	167	368	235	47	21	189	18	20	11	36	35	369	63	46	2552
ed	66	156	453	278	378	470	309	171	118	320	104	161	114	188	109	660	114	164	4334
tl	91	197	1162	431	545	838	544	218	139	509	122	181	125	224	144	1029	177	210	6886

GENERAL ELECTION - CON'T

CRIMINAL DISTRICT ATTORNEY ^{BOX} 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 TOTAL

J HOLLEMAN (D) ev	27	41	710	157	169	366	239	50	23	179	13	23	11	36	36	384	65	44	2573
ed	67	153	430	274	379	460	321	167	114	325	101	156	111	185	100	699	111	163	4318
tl	94	194	1140	431	548	826	560	217	137	504	114	181	122	221	136	1083	176	207	6891

COUNTY JUDGE

J THOMPSON (D) ev	26	40	722	158	177	383	237	49	23	190	15	21	11	37	33	386	62	44	2614
ed	62	155	439	282	384	488	330	168	118	326	102	168	115	185	109	687	115	163	4396
tl	88	195	1161	440	561	871	567	217	141	516	117	189	126	222	142	1073	177	207	7010

JUDGE, COUNTY COURT AT LAW

S PHILLIPS (D) ev	28	41	701	150	172	359	231	48	22	179	14	21	11	37	33	370	62	42	2521
ed	63	151	425	272	378	460	313	163	111	319	97	163	108	178	104	670	107	163	4245
tl	91	192	1126	422	550	819	544	211	133	498	111	184	119	215	137	1040	169	205	6766

DISTRICT CLERK

N LOWE (D) ev	28	42	712	155	171	365	243	50	23	193	18	20	11	36	37	388	65	45	2602
ed	69	155	451	281	382	471	331	173	123	331	101	165	118	188	113	712	116	163	4443
tl	97	197	1163	436	553	836	574	223	146	524	119	185	129	224	150	1100	181	208	7045

COUNTY TREASURER

N RENEAU (D) ev	22	41	712	145	162	366	217	48	23	178	14	19	11	35	33	363	60	43	2492
ed	59	151	422	272	361	463	313	168	108	328	98	157	109	187	104	663	104	161	4228
tl	81	192	1134	417	523	829	530	216	131	506	112	176	120	222	137	1026	164	204	6720

COUNTY CLERK

M JOHNSON(R) ev	14	14	1001	82	103	262	122	14	15	107	17	12	8	20	14	239	29	14	2097
ed	36	67	311	207	278	360	257	95	48	171	30	66	73	103	98	538	67	14	2819
tl	50	81	1312	299	381	622	379	109	63	278	47	78	81	123	112	777	96	28	4916
B MIDDLETON(D) ev	21	38	566	111	127	295	155	40	18	134	9	17	11	24	28	254	53	37	1938
ed	46	138	319	180	269	352	180	117	91	249	87	130	80	139	64	382	84	155	3062
tl	67	176	885	291	396	647	335	157	109	383	96	147	91	163	92	636	137	192	5000

JUSTICE OF THE PEACE, PRECINCT NO 1

M HAMILTON(R) ev	13	13	1063	62	87	0	0	0	0	0	0	0	0	0	0	0	0	0	1238
ed	25	57	201	142	221	0	0	0	0	0	0	0	0	0	0	0	0	0	646
tl	38	70	1264	204	308	0	0	0	0	0	0	0	0	0	0	0	0	0	1884
D LONGINO(D) ev	21	39	481	144	140	0	0	0	0	0	0	0	0	0	0	0	0	0	825
ed	56	147	432	243	320	0	0	0	0	0	0	0	0	0	0	0	0	0	1198
tl	77	186	913	387	460	0	0	0	0	0	0	0	0	0	0	0	0	0	2023

JUSTICE OF THE PEACE, PRECINCT NO 2

D JOHNSON(D) ev	0	0	0	0	0	383	214	0	0	0	0	0	0	0	0	0	61	0	658
ed	0	0	0	0	0	493	294	0	0	0	0	0	0	0	0	0	108	0	895
tl	0	0	0	0	0	876	508	0	0	0	0	0	0	0	0	0	169	0	1553

JUSTICE OF THE PEACE, PRECINCT NO 3

K PARRISH(D) ev	0	0	0	0	0	0	0	47	25	179	16	0	0	0	0	0	0	43	310
ed	0	0	0	0	0	0	0	175	115	329	96	0	0	0	0	0	0	159	874
tl	0	0	0	0	0	0	0	222	140	508	112	0	0	0	0	0	0	202	1184

JUSTICE OF THE PEACE, PRECINCT NO 4

H LILLEY(D) ev	0	0	0	0	0	0	0	0	0	0	0	20	12	35	31	360	0	0	458
ed	0	0	0	0	0	0	0	0	0	0	0	170	129	200	107	674	0	0	1280
tl	0	0	0	0	0	0	0	0	0	0	0	190	141	235	138	1034	0	0	1738

COUNTY COMMISSIONER, PRECINCT NO 2

B SMITH(D) ev	0	0	0	0	0	394	221	0	0	0	0	0	0	0	0	0	67	0	682
ed	0	0	0	0	0	504	309	0	0	0	0	0	0	0	0	0	110	0	923
tl	0	0	0	0	0	898	530	0	0	0	0	0	0	0	0	0	177	0	1605

COUNTY COMMISSIONER, PRECINCT NO 4

D HUBERT(D) ev	0	0	0	0	0	0	0	0	0	0	0	20	12	36	32	371	0	0	471
ed	0	0	0	0	0	0	0	0	0	0	0	163	118	194	112	684	0	0	1271
tl	0	0	0	0	0	0	0	0	0	0	0	183	130	230	144	1055	0	0	1742



CANVASS OF GENERAL ELECTION

STATE OF TEXAS

COUNTY OF POLK

WE, THE UNDERSIGNED MEMBERS OF COMMISSIONERS COURT
HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND
CORRECT RETURN OF THE GENERAL ELECTION HELD ON
NOVEMBER 3, 1998.

Witness our hands this the 10th day of November,
1998.

COUNTY JUDGE *John P. Thompson*
John P. Thompson

- COMMISSIONERS.
- PRECINCT #1 *B. E. "Slim" Speights*
B. E. "Slim" Speights
 - PRECINCT #2 *Bobby Smith*
Bobby Smith
 - PRECINCT #3 ABSENT
James J. "Buddy" Purvis
 - PRECINCT #4 *R. R. "Dick" Hubert*
R. R. "Dick" Hubert

ATTEST *Barbara Middleton*
Barbara Middleton, County Clerk



POLK COUNTY TEXAS

VOL 44 PAGE 1111

BOBBY SMITH
County Commissioner
Precinct 2
(409) 646-5929
Fax. (409) 646-6137

Polk County Sub-Courthouse
Highway 190 West
P O Box 1388
Onalaska, TX 77360

October 29, 1998

Permanent Road Expenditures
Reseal Surfaces
Single Coat Chip & Seal

Boldsprings Church

8	16 ft	Sugarhill Rd	7509 sq yd	\$9,011 00
2	14 ft.	Sugar St	1643 sq yd	\$1,972 00
350 N				
9	18 ft.	Pine Valley	9504 sq yd	\$15,206 00
350 S				
12	18 ft	Pridgen Rd	12672 sq yd	\$11,405 00
190 & 3126				
1	18 ft	Chrisbrent	1056 sq yd	\$1,267 00
1	18 ft	Don Riley	1056 sq yd	\$1,267 00
4	16 ft.	Spring Creek	3755 sq yd	\$4,506 00
1	18 ft	Lake Livingston Estates 4 & 5	1056 sq yd	\$1,267 00

VOL

44 PAGE 1112

FY-98

November 10 1998

BUDGET REVISION #98-20

POLK COUNTY By Bill Law County Auditor

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-400-202	Group Insurance		✓ 150 88	Cover actual FY 98 expenses	9 833 04	9 682 16	150 88
010-400-105	Salaries	✓ 72 14			41 259 56	41 331 70	72 14
010-400-203	Retirement	✓ 4 62			4 746 46	4 751 08	4 62
010-400-206	Unemployment Ins	✓ 74 12			263 87	237 99	25 88
010-330-401	TDH-911 Monies	✓ 4 923 00		Reimb from TDH + 911 Permit Fees	0 00	4 923 00	4 923 00
010-401 575	TDH-911 Monies	✓ 4 823 00			0 00	4 823 00	4 823 00
010-401 108	Salaries Part time		✓ 98 64	Cover actual FY 98 expenses	7 477 60	7 378 96	98 64
010-401 203	Retirement	✓ 0 40			1 036 36	1 036 76	0 40
010-401 204	Workers Comp	✓ 35 91			67 89	103 80	35 91
010-401 206	Unemployment Insurance	✓ 62 33			155 23	217 56	62 33
010-405-203	Retirement	✓ 0 23		Cover actual FY 98 expenses	1 047 11	1 047 34	0 23
010-405 204	Workers Comp		✓ 0 23		55 91	55 68	-0 23
010-409-405	Employee Physicals		✓ 1 150 00	Cover actual FY 98 expenses	11 725 00	10 575 00	1 150 00
010-409-440	Electricity	✓ 900 00			168 500 00	169 400 00	900 00
010-409-442	Water	✓ 250 00			22 100 00	22 350 00	250 00
010-409-311	Postage		✓ 7 440 00		73 500 00	64 560 00	-8 940 00
010-409-405	Employee Physicals		✓ 145 00		11 725 00	10 430 00	1 295 00
010-409 572	Office Equipment	✓ 4 400 00			20 000 00	18 251 70	1 748 30
010-435-401	TDCJ Court Expense		✓ 20 000 00		30 000 00	10 000 00	20 000 00
010-630-411 404	Indigent Health Care	✓ 23 040 00			450 000 00	626 040 00	176 040 00
010-630-411	Pauper Care/Lunacy	✓ 145 00			10 000 00	17 515 00	7 515 00
010-426-203	Retirement	✓ 60 17		Cover actual FY 98 expenses	9 742 17	9 802 34	60 17
010-426-204	Workers Comp		✓ 60 17		451 15	390 98	-60 17
010-435-400	Attorney Fees	✓ 5 000 00		Cover actual FY 98 expenses	120 000 00	121 816 40	1 816 40
010-435-485	Jury		✓ 5 000 00		25 000 00	20 000 00	5 000 00
010-450-105	Salaries	✓ 475 00		Cover actual FY 98 expenses	111 548 64	112 023 64	475 00
010-450-203	Retirement	✓ 25 00			8 782 16	8 607 16	25 00
010-450-108	Salaries Part-time		✓ 500 00		8 000 00	7 500 00	500 00

Approved By: _____
Date: _____

POLK COUNTY		BUDGET REVISION		November 10 1998		
By Bill Law County Auditor		#98-20				
010-455-203	Retirement	✓ 80 00	✓ 80 00	2 508 91	2 428 91	-80 00
010-455-206	Unemployment			122 96	202 96	80 00
010-456 202	Group Insurance			6 555 36	6 479 86	75 50
010-456 203	Retirement	✓ 0 16	✓ 0 16	2 756 47	2 756 63	0 16
010-456-206	Unemployment Insurance	✓ 75 34	✓ 75 34	125 87	201 21	75 34
010-457 204	Workers Comp			156 75	131 75	25 00
010-457 206	Unemployment Insurance	✓ 25 00	✓ 25 00	210 56	235 56	25 00
010-458 202	Group Insurance			8 194 20	7 869 20	325 00
010-458-105	Salaries	✓ 239 24	✓ 239 24	24 415 27	24 654 61	239 34
010-458 203	Retirement	✓ 14 57	✓ 14 57	3 168 75	3 183 32	14 57
010-458-206	Unemployment Insurance	✓ 71 09	✓ 71 09	153 91	225 00	71 09
010-498 108	Salaries Part-time	✓ 56 15	✓ 56 15	5 000 00	4 943 85	56 15
010-495-390	Subscriptions			90 82	409 18	318 36
010-495-423	Mobile Phone	✓ 56 66	✓ 56 66	1 685 00	1 628 34	56 66
010-495-427	Travel/Tmg	✓ 54 87	✓ 54 87	2 800 00	2 745 13	54 87
010-495-480	Bonds	✓ 100 00	✓ 100 00	200 00	100 00	100 00
010-495-572	Office Equipment	✓ 50 68	✓ 50 68	8 567 32	8 516 64	50 68
010-497 105	Salaries			22 400 08	22 695 81	295 73
010-497 108	Salaries Part time	✓ 295 73	✓ 295 73	480 00	517 68	37 68
010-497 201	Social Security			4 386 23	4 155 17	231 06
010-497 202	Group Insurance	✓ 231 06	✓ 231 06	5 755 36	5 735 94	-19 42
010-497 203	Retirement	✓ 19 42	✓ 19 42	3 363 28	3 291 95	71 33
010-497 204	Workers Comp	✓ 71 33	✓ 71 33	156 73	145 13	11 60
010-503 202	Group Insurance			6 555 36	6 548 36	-6 00
010-503-203	Retirement	✓ 6 00	✓ 6 00	3 276 53	3 282 53	6 00
010-510-105	Salaries			36 720 83	38 350 83	1 630 00
010-510-108	Salaries Part time	✓ 1 630 00	✓ 1 630 00	8 167 41	6 537 41	1 630 00
010-512 105	Salaries			427 827 13	419 827 13	-8 000 00
010-512 391	Medical Supplies	✓ 8 000 00	✓ 8 000 00	54 000 00	58 689 00	4 689 00
010-512 342	Laundry/Supplies	✓ 900 00	✓ 900 00	3 000 00	2 100 00	900 00
010-512 333	Groceries	✓ 900 00	✓ 900 00	70 000 00	76 900 00	6 900 00



Approved By _____
Date _____

POLK COUNTY
By Bill Law County Auditor

BUDGET REVISION
#98-20

November 10 1998

010-512-334	Paper/Supplies	✓ 300 00	✓ 300 00	✓ 300 00	7 500 00	7 200 00	300 00
010-512-490	Miscellaneous				500 00	800 00	300 00
010-630-202	Group Insurance	✓ 1 00	✓ 1 00	✓ 1 00	3 277 68	3 276 68	1 00
010-630-203	Retirement				1 395 65	1 396 65	1 00
010-645-202	Group Insurance	✓ 1 00	✓ 1 00	✓ 1 00	6 555 36	6 554 36	1 00
010-645-203	Retirement				2 608 77	2 609 77	1 00
010-650-202	Group Insurance	✓ 1 00	✓ 1 00	✓ 1 00	3 277 68	3 276 68	1 00
010-650-201	Social Security		✓ 0 50		1 200 19	1 200 69	0 50
010-650-203	Retirement		✓ 0 50		936 65	937 15	0 50
010-665-202	Group Insurance	✓ 245 00	✓ 230 00	✓ 230 00	3 277 68	3 032 68	245 00
010-665-105	Salaries		✓ 15 00	✓ 15 00	31 343 54	31 573 54	230 00
010-645-203	Retirement				930 34	945 34	15 00
010-691-405	Autopsies				25 000 00	13 330 00	11 670 00
010-691-490	Miscellaneous	✓ 1 830 00	✓ 1 830 00	✓ 1 830 00	5 000 00	3 170 00	1 830 00
010-696-202	Group Insurance	✓ 1 00			3 277 68	3 276 68	1 00
010-696-203	Retirement				1 307 44	1 308 44	1 00
015-610-202	Group Insurance	✓ 721 00	✓ 1 00	✓ 1 00	16 368 40	15 667 40	721 00
015-610-105	Salaries		✓ 1 00	✓ 1 00	20 607 38	20 608 38	1 00
015-610-206	Unemployment		✓ 719 00	✓ 719 00	131 05	850 05	719 00
015-610-225	Travel Allowance		✓ 1 00	✓ 1 00	44 346 89	44 347 89	1 00
015-621-201	Social Security				13 955 14	14 591 14	636 00
015-621-202	Group Insurance	✓ 636 00			29 499 12	28 863 12	-636 00
015-621-339	Const/Materials	✓ 700 00			80 000 00	146 181 62	66 181 62
015-621-330	Fuel/Oil		✓ 600 00	✓ 600 00	24 000 00	24 999 00	999 00
015-621-440	Electricity		✓ 100 00	✓ 100 00	1 125 00	1 025 00	100 00
015-622-105	Salaries		✓ 561 00	✓ 561 00	138 430 41	138 991 41	561 00
015-622-108	Salaries Part time		✓ 626 00	✓ 626 00	11 700 00	12 326 00	626 00
015-622-202	Group Insurance	✓ 1 187 00			26,221 44	25 034 44	1 187 00

Approved By 
Date 

BUDGET REVISION
#98-20

POLK COUNTY
By Bill Law County Auditor

015-623-105	Salaries	✓ 626 00	✓ 626 00	199 260 52	199 916 52	626 00
015-623-108	Salaries Part-time	✓ 1 350 00		40 429 10	39 803 10	-626 00
015-623-399	Const/Material			47 425 00	67 720 27	20 295 27
015-623-330	Fuel/Oil		✓ 300 00	27 100 00	33 600 00	6 500 00
015-623-456	Parts/Repair		✓ 1 050 00	83 558 00	136 868 52	53 310 52
015-370-425	Pct 4 Insurance Monies		✓ 522 14	10 845 77	11 367 91	522 14
015-624 330	Fuel/Oil		✓ 700 00	19 082 00	24 707 00	5 625 00
015-624 337	Matenal/Supplies	✓ 875 00		6 560 00	11 160 00	4 600 00
015-624-456	Parts/Repairs		✓ 697 14	13 119 00	47 204 91	34 085 91
027 580-010	BalliffSalary Transfer	✓ 19 66		13 024 49	13 004 83	-19 66
027 580-201	Social Security		✓ 18 36	0 00	18 36	18 36
027 580-204	Workers Comp		✓ 0 42	0 00	0 42	0 42
027 580-206	Unemployment		✓ 0 88	0 00	0 88	0 88
051-645-312	Office Supplies		✓ 20 00	400 00	520 00	120 00
051-645-330	Van Gas/Oil		✓ 520 00	1 600 00	1 080 00	-520 00
051-645-333	Raw Food	✓ 50 00		206 000 00	205 950 00	-50 00
051-645-351	Equipment Maintenance		✓ 50 00	2 500 00	2 850 00	350 00
051-645-440	Electricity		✓ 500 00	18 125 00	18 625 00	500 00
	Cover actual FY 98 expenses					
	Cover actual FY 98 expenses					
	Cover actual FY 98 expenses					
	Cover actual FY 98 expenses per Aging Director					
	Differences due to increased revenues / reimb					
	Total		66 092 03		55 301 85	

Approved By *John D. Longman*

Date 11/12/98

(FY-99)

POLK COUNTY
By: Bill Law County Auditor

BUDGET REVISION
#89-03

November 3 1998

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-342-600	Insurance Claims	11 865 00			0 00	11 865 00	11 865 00
010-560-450	Insurance Reimbursement	155 00			0 00	155 00	155 00
010-560-573	Capital Outlay	11 710 00			0 00	11 710 00	11 710 00
010-450-200	Longevity Pay		120 00	To adj to actual due to transfers & resignations	3 180 00	3 060 00	120 00
010-457 200	Longevity Pay	180 00			1,320 00	1 500 00	180 00
010-458-200	Longevity Pay		240 00		960 00	720 00	240 00
010-475-200	Longevity Pay		240 00		2,580 00	2 340 00	240 00
010-551 200	Longevity Pay		1 020 00		1 020 00	0 00	1 020 00
015-621 200	Longevity Pay		840 00		3 000 00	2 160 00	-840 00
015-622 200	Longevity Pay		60 00		1 800 00	1 740 00	-60 00
015-623-200	Longevity Pay		780 00		3 720 00	2 940 00	-780 00
015-624 200	Longevity Pay	360 00			5 100 00	5 460 00	360 00
032 595-200	Longevity Pay		120 00		2 160 00	2 040 00	-120 00
051-645-200	Longevity Pay		60 00		6 120 00	6 060 00	-60 00
010-401 352	Contingencies	2 940 00		Longevity pay adjustment to actual	50 000 00	52 940 00	2 940 00
010-458-105	Salary		2 700 00	To reclassify funds for reclassified position	25 651 29	22 951 29	-2 700 00
010-458-108	Salary Part time	2 700 00			0 00	2,700 00	2 700 00
015-624-105	Salary		2 700 00	To reclassify funds for reclassified position	205 822 14	203 122 14	-2 700 00
015-624-108	Salary Part time	2 700 00			28 779 45	31 479 45	2 700 00
015-369-200	Culvert/Material reimbursement	6 232 06		Pinwah Pines	0 00	26 446 03	26 446 03
015-369-200		2 838 33		Pinwah Pines Estates	0 00	29,284 36	29,284 36
015-369-200		3 359 69		Kickapoo Forest	0 00	32 644 05	32 644 05
015-369-200		344 00		Forest Hills	0 00	32 988 05	32 988 05
015-622 339	Const/Materials	12 744 08		Record Reimbursements	84 485 62	104 961 26	20 475 64
	Total	45 384 08	8 880 00	Difference due to increased revenue / reimb			

Approved By *John B. Thompson*
Date 11/10/98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	17 624 51
028 POLK COUNTY HISTORICAL COMM	383 04
084 BIG THICKET BRIDGE PROJECT	9 775 00
085 ON-SITE SEWER FACILITIES 715441	1 205 00
091 PERMANENT SCHOOL FUND	6 04
TOTAL OF ALL FUNDS	28 993 59

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

W. H. Lau

W H LAU

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Thompson

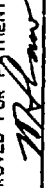
SCHEDULE OF BILLS BY FUND

FY 09

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	42 611 00
015 ROAD & BRIDGE ADM	107 646 00
093 CO CLERK RECORDS MGMT FUND	11 500 00
TOTAL OF ALL FUNDS	161 757 00

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

W H LAU



COUNTY AUDITOR

JOHN THOMPSON



COUNTY JUDGE

FY 98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13 28
011 HOTEL OCCUPANCY TAX FUND	3 617 25
015 ROAD & BRIDGE ADM	410 00
TOTAL OF ALL FUNDS	4 040 53

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

W H LAU *W H Lau*

COUNTY AUDITOR

JOHN THOMPSON *John P. Thompson*

COUNTY JUDGE

COPY

FY99

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	50 387 60
015 ROAD & BRIDGE ADM	13 022 41
022 ENVIRONMENTAL SERVICES	3 247 11
101 ADULT SUPERVISION	8 166 44
108 CCP - SURVEILLANCE	978 82
109 SPECIALIZED CASELOAD CCP	293 12
184 JUVENILE PROBATION	254 27-
185 CCAP - JUVENILE PROBATION	2 447 52
TOTAL OF ALL FUNDS	78 288 75

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

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

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VOL

F499

VCH011 PAGE 1

ELECTRONIC FEDERAL TAX PAYMENTS

DATE 10/29/1998

ACH019 PEF # VEN # VENDOR NAME FIRST STATE BANK
 AMOUNT
 \$53 775 50
 TOTAL AMOUNT \$53 775 50

FIRST STATE BANK		PROGRAM PPE	DATE	AMOUNT
1999 010-000-100 SALARIES PAYABLE	PICD/AM PPE 1027199	10/26/98	10301998	81 32 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	52 34 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	487 10 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	71 50 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	851 37 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	152 58 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	132 22 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	197 82 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	82 00 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	466 13 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	134 76 00
1999 010-400-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	197 04 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 308 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	27 000 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	79 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	7 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	7 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	8 000 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	72 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	187 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	81 44 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	162 33 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	161 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	458 34 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	169 50 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	538 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	177 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	30 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	30 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	18 000 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	88 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 471 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	7 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	127 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 110 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 317 87 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	4 286 77 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 000 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	88 10 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	107 81 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	188 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	93 43 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	175 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 009 28 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	1 521 00 00
1999 010-810-201 SOCIAL SECURITY	PICD/AM PPE 1027199	10/26/98	10301998	11 599 00 00

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	95 896 24
015 ROAD & BRIDGE ADM	28 387 29
027 SECURITY FUND	925 44
028 POLK COUNTY HISTORICAL CUMH	241 38
032 ENVIRONMENTAL SERVICES	8 161 35
048 DISTRICT ATTY SPECIAL FUND	3 744 40
051 AGING DEPT	5 667 33
101 ADULT SUPERVISION	17 274 01
104 OTP - CSR	287 90
108 CCP - SURVEILLANCE	1 837 21
109 SPECIALIZED CASELOAD CCP	909 25
184 JUVENILE PROBATION	1 549 89
185 CCAP - JUVENILE PROBATION	5 414 95
TOTAL OF ALL FUNDS	170 116 84

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

W H Law

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	10 913 60
TOTAL OF ALL FUNDS	10 913 60

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

U H LAV

Adrian H. Lav

COUNTY AUDITOR

JOHN THOMPSON

John P. Thompson

COUNTY JUDGE

FY 99

SCHEDULE OF BILLS B. FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	69 746 15
015 ROAD & BRIDGE ADM	13 857 98
027 SECURITY FUND	274 57
028 POLK COUNTY HISTORICAL LOMH	76 66
032 ENVIRONMENTAL SERVICES	9 115 74
048 DISTRICT ATTY SPECIAL FUND	750 40
051 AGING DEPT	1 752 65
061 DEBT SERVICE FUND	18 433 00
101 ADULT SUPERVISION	8 970 66
108 CCP - SUPERVILLANCE	850 21
109 SPECIALIZED CASELOAD CCP	476 31
184 JUVENILE PROBATION	885 42
185 CCAP - JUVENILE PROBATION	4 2 659 32
TOTAL OF ALL FUNDS	127 849 07

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

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

W.H. Law

John H. Thompson

FY 99

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	35 418 26
011 HOTEL OCCUPANCY TAX FUND	1 787 13
015 ROAD & BRIDGE ADM	50 987 51
032 ENVIRONMENTAL SERVICES	10 199 76
040 LAW LIBRARY FUND	278 16
051 AGING DEPT	10 045 67
TOTAL OF ALL FUNDS	108 736 49

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

U H Law

U H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Thompson

COPY

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	63 742 66
015 ROAD & BRIDGE ADM	352 08
032 ENVIRONMENTAL SERVICES	837 18
040 LAW LIBRARY FUND	415 75
051 AGING DEPT	1 408 36
088 JUDICIARY FUND	498 75
TOTAL OF ALL FUNDS	67 254 78

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

W H Lav

W H LAV

COUNTY AUDITOR

John D. Thompson

JOHN THOMPSON

COUNTY JUDGE

FY 99

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	24 838 88
015 ROAD & BRIDGE ADH	523 00
032 ENVIRONMENTAL SERVICES	399 52
034 FEMA DISASTER FUNDS	157 39
049 DISTRICT ATTY HOT CHECK FUND	107 36
051 AGING DEPT	1 723 22
088 JUDICIARY FUND	573 54
093 CO CLERK RECORDS NIGHT FUND	15 80
TOTAL OF ALL FUNDS	28 338 71

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

[Signature]

U H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

FY 98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11 50
015 ROAD & BRIDGE ADM	23 74
032 ENVIRONMENTAL SERVICES	25 25
051 AGING DEPT	526 47
TOTAL OF ALL FUNDS	586 96

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

W H Law

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John P. Thompson

CHECK # 136046

BANK AUST MAIN
 *** VOID *** VOID *** VOID *** 11/10/1998 \$56.43
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 *****56 43

SHEFFIELD/ AMANDA

CHECK # 136046

215-610-427 ROAD & BRIDGE ADM AUSTIN 56.43
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Addendum to Schedule of Bills for Court Date November 10, 1998

Vendor	Amount	Department
Lufkin Pathology Lab	7 0 00	Autopsies
Falls Community Clin	35 00	Indigent Health Care
Fernando Cuadra	349 97	Indigent Health Care
RTC Livingston	1,558 71	Indigent Health Care
Angelina County	145 00	Jail
Jackson Wagnon	504 00	Jail
Livingston Emer Dept	120 00	Jail
Memorial Medical	47 50	Jail
Ob-Gyn	100 00	Jail
Reese Dental Clinic	405 00	Jail
B & W Towing	155 00	Sherff
GSC	2,188 80	R & B Pct 3
Chuck's Diesel	111 00	R & B Pct 4
Pinto Construction	25,200 00	Perm Road R&B Pct 4
Total	31,629 98	

John D. Thompson

Additions to Addendum Schedule of Bills for Court Date November 10, 1998

Vendor	Amount	Department
16 th Annual Co Tax Asses-Coll Seminar	\$ 255 00	Tax Office/Data Processing
Amanda Sheffield	\$ 34 43	Road & Bridge Admin
Dollar General Store #1800	\$ 630 00	Emergency Management
Darrell Gibson	\$ 200 00	Jail
	<hr/>	
Total	\$1,119 43	

John P. Thompson

DATE OCTOBER 28 1998 THROUGH NOVEMBER 10 1998

NO.	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION
(1)	BILLY RAY	ROAD & BRIDGE	#109	REGULAR	13/1	NEW HIRE
	ODDEN	PCT #1	LIGHT EQUIPMENT OPER	FULL TIME	\$18 690 88	EFFECTIVE 11 12 98
(2)	LIMIA	US 11001	#107	REGULAR	11/1	RESIGNED
	REUTER	CLERK	BOOKKEEPER	FULL TIME	\$16 943 97	EFFECTIVE 10/20/98
(3)	BRETT	ROAD & BRIDGE	#114	REGULAR	8/(1)	RESIGNED
	RATLEFF	PCT #2	LABORER	PART TIME	\$7 02	10/20/98
(4)	TRAE	ROAD & BRIDGE	#114	LABOR	8/(1)	RESIGNED
	GERARD	PCT #2	LABORER	POOL	\$7 02	10/20/98
(5)	BILLY J	ROAD & BRIDGE	#905	LABOR	12/(1)	RESIGNED
	HODGE	PCT #2	TRUCK DRIVER	POOL	\$8 55	10/20/98
(6)	JOHN H	ROAD & BRIDGE	#109	REGULAR	13/1	NEW HIRE
	DAVIS JR	PCT #2	LIGHT EQUIPMENT OPER	FULL TIME	\$18 188 88	EFFECTIVE 11/12/98
(7)	TRACY	ROAD & BRIDGE	#115	REGULAR	16/1	RESIGNED
	SMITH	PCT #2	FORE MAN #1	FULL TIME	\$21 122 98	EFFECTIVE 9/22/98
(8)	LEAH A.	SHERIFF	#1043	REGULAR	11/(1)	RECLASSIFY TO LABOR POOL 11/(1) \$8 16
	LUTES		TELECOMMUNICATIONS OPER	PART TIME	\$8 15	EFFECTIVE 10/22/98
(9)	REBECCA	J.P.#4	#109	LABOR	9/1	NEW HIRE
	ALEC	ROAD & BRIDGE	SECRETARY	POOL	\$7 37	EFFECTIVE 11/11/98
(10)	BRENDA	ROAD & BRIDGE	#109	REGULAR	9/1	RECLASSIFY TO #106 COURT CLERK 11/2 \$17 793 46
	DAVISON	J.P.#4	SECRETARY	FULL TIME	\$15 336 82	EFFECTIVE 11/11/98
(11)	GEORGE	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	MCDONALD		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(12)	BOBBY	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	WOODS		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(13)	FAYRON	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	HOWELL		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(14)	MARK	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	DUFF		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(15)	JAMME	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	HESTER		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(16)	JAMES	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	BROCK		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(17)	MALTER	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	MOFFETT		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(18)	JOHN	SHERIFF	#1037	LABOR	16/(1)	SEPARATION LAY OFF
	DRAKE		DEPUTY SHERIFF	POOL	\$10 16	EFFECTIVE 10/01/98
(19)	BELINDA	JAIL	#1055	REG/MAI	12/2	NEW HIRE
	ADAMS		CORRECTIONS OFFICER	FULL TIME	\$13 229 69	EFFECTIVE 11 25 98
(20)	JENNIFER	JAIL	#1055	LABOR	12/(1)	NEW HIRE
	LEE		CORRECTIONS OFFICER	POOL	\$9 55	EFFECTIVE 11/23/98
(21)	ROMANNE	PERSONNEL	#102	REGULAR	9/1	DISMISSAL
	HICKS		SECRETARY	FULL TIME	\$15 336 82	EFFECTIVE 10/05/98

ADDITION
ADDITION

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44 PAGE 1134