



**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 139**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Tuesday, December 22, 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 December 16, 1998

Commissioners' Court of Polk County, Texas

By John P Thompson
John P Thompson, County Judge

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY TEXAS

88 DEC 16 PM 2 59

Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK POLK CO

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 December 16, 1998, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, December 16, 1998

Barbara Middleton, County Clerk

By Barbara Middleton



POLK COUNTY, TEXAS

COMMISSIONERS COURT

#139

AGENDA

for TUESDAY - DECEMBER 22, 1998 - 10 00 A.M

CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
 - A. Resolution designating January as "School Board Month" in Polk County
- 3 CONSIDER APPROVAL OF MINUTES for meeting of December 7 1998

NEW BUSINESS

- 4 RESOLUTION RECOGNIZING THE SERVICE OF MARY PLACKER JUSTICE OF THE PEACE - PCT 1
- 5 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO THE AWARD OF BID FOR R O W TIMBER - Big Thicket Lake Estates Bridge Project
- 6 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #99-03 (Precinct 3 purchase of new or used Loader/Backhoe)
- 7 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #99-04 (Precinct 3 sale of (1) used Loader and (1) used Backhoe)
- ✓ 8 CONSIDER APPROVAL TO ISSUE TIME WARRANT FOR THE BALANCE PURCHASE OF LOADER/BACKHOE (Bid #99-03) IN AN AMOUNT NOT TO EXCEED \$50 000 00 WITH A MATURITY NOT TO EXCEED 4 YEARS AT AN INTEREST RATE NOT TO EXCEED 5 8%
- 9 CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES Pct 2 Lots 434,435,436 Forest Hills #3 and Lots 30, 31 & 32, Block 5, Lake Livingston Estates #4.
- 10 CONSIDER 1999 COUNTY HOLIDAY SCHEDULE
- 11 CONSIDER ORDERS SETTING SALARY FOR 258TH JUDICIAL DISTRICT COURT REPORTER AND BAILIFF EFFECTIVE JANUARY 1 1999
- 12 CONSIDER APPROVAL AND COMPETITIVE BIDDING EXEMPTION FOR EMERGENCY REPAIRS UNDER COUNTY DISASTER DECLARATION

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 - January 12 1999 10 00 a m

STATE OF TEXAS }
COUNTY OF POLK }

DATE DECEMBER 22, 1998
"REGULAR" CALLED MEETING
ALL PRESENT

BE IT REMEMBERED ON THIS THE 22nd DAY OF DECEMBER 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 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 BILL WELLMAKER DELIVERED THE OPENING PRAYER

PUBLIC COMMENTS
NONE

2 INFORMATIONAL REPORTS

- A SHIRLENE COWAN- ASSISTANT AUDITOR PRESENTED TO COURT OF
CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORT-
ING FOR THE YEAR ENDING SEPT 30 1997 PRESENTED BY THE GOVERN-
MENT FINANCE OFFICERS ASSOCIATION OF THE UNITED STATES & CANADA
- B ANNA QUINONES EMERGENCY MANAGEMENT REPORTED ON DISASTER
RELIEF ASSISTANCE TO POLK COUNTY RESIDENTS FOR THE DAMAGES
INCURRED DURING FLOODING IN NOVEMBER FEMA OFFICERS WERE
HERE DECEMBER 15 1998 TO AUTHORIZE ADDITIONAL FUNDING
SHE ALSO REPORTED ON THE CENSUS PROJECT - LUKA (FY 98/99) AND
(FEMA) PROJECT IMPACT, A FOUR STEP PROGRAM- BUILDING A DISASTER
RESISTANT COMMUNITY, OFFERING A 75/25% PARTNERSHIP MATCHING
GRANT FUNDING DURING 1999/2000
- C MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH,
APPROVAL OF "RESOLUTION" DESIGNATING JANUARY AS "SCHOOL
BOARD MONTH "
ALL VOTING YES (SEE ATTACHED)
- D JAMES RICHARDSON- WASTE MANAGEMENT THANKED SHERIFF NELSON
FOR DEPUTIES RESPONDING TO ALARM SYSTEM ON SATURDAY NIGHT
DEC 19th, BECAUSE OF A BREAK-IN AT THE LANDFILL OFFICE HE SAID
THE DEPUTIES RESPONSE TIME WAS 15 MINUTES, SECURING THE BUILDING
HE ALSO REPORTED TO THE COURT, THAT A BOARD ROAD HAD BEEN
INSTALLED TO HELP ACQUIRE BETTER ACCESS OF FACILITIES

- 3 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS TO APPROVE OF MINUTES FOR MEETING OF DECEMBER 7, 1998
ALL VOTING YES
- 4 MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH, APPROVED "RESOLUTION" RECOGNIZING THE SERVICE OF MARY PLACKER, JUSTICE OF THE PEACE, PRECINCT #1, RETIRING ON DECEMBER 31, 1998
ALL VOTING YES (SEE ATTACHED)
- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS TO AWARD OF BID FOR R O W TIMBER FOR BIG THICKET LAKE ESTATES BRIDGE PROJECT, TO GASTON BABINEAU JR FOR \$2000 00, PAYABLE IN ADVANCE OF CUTTING TIMBER
ALL VOTING YES
- 6 BID #99-03 PCT #3 "PURCHASE OF NEW OR USED LOADER/BACKHOE"
MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT AWARD BID TO HILLISTER EQUIPMENT FOR \$28, 500 00, FOR PURCHASE OF (USED) 1994 CASE BACKHOE
ALL VOTING YES
- 7 BID #99-04 "PCT #3 SALE OF (1) USED LOADER & (1) USED BACKHOE"
MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY BOBBY SMITH TO ACCEPT OFFER OF \$10,000 00 FOR SALE OF (USED) KOBELCO LOADER, WITH REQUIREMENT OF 10% DEPOSIT AND "REJECT" BID OF \$9100 00, ON THE USED BACKHOE APPROVING TO RE-ADVERTISE FOR NEW BIDS
ALL VOTING YES
- 8 MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS TO APPROVE TIME WARRANT FOR THE BALANCE/ PURCHASE (BID #99-03) PRECINCT #3 - 1994 CASE BACKHOE, IN AN AMOUNT NOT TO EXCEED \$ 28,500 00, WITH A MATURITY NOT TO EXCEED (4) YEARS AT AN INTEREST RATE NOT TO EXCEED 5 8%
ALL VOTING YES
- 9 MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT, APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES PRECINCT #2 LOTS 434, 435, 436 IN FOREST HILLS #3 AND LOTS 30, 31, & 32 BLK 5 OF LAKE LIVINGSTON ESTATES #4
ALL VOTING YES
- 10 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS APPROVE 1999 COUNTY HOLIDAY SCHEDULE, adding Dec 23, 1999
ALL VOTING YES

11 MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY B E "Slim" SPEIGHTS
 RECIEVE "ORDERS" SETTING SALARY FOR 258th JUDICIAL DISTRICT
 COURT REPORTER \$45 507 83 AND BAILIFF AS \$ 25 625 00 SUBMITTED BY
 DISTRICT JUDGE "ELECT" ELIZABETH E COKER
 ALL VOTING YES (SEE ATTACHED)

12 MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY B E "Slim" SPEIGHTS
 APPROVAL AND COMPETITIVE BIDDING EXEMPTION FOR EMERGENCY
 REPAIRS UNDER COUNTY DISASTER DECLARATION
 ALL VOTING YES

13 MOTIONED BY BOBBY SMITH SECONDED BY JAMES J "Buddy" PURVIS
 APPROVAL OF BUDGET AMENDMENTS #99-06 & #98-23 AS SUBMITTED BY
 BILL LAW COUNTY AUDITOR
 ALL VOTING YES (SEE ATTACHED)

14 MOTIONED BY BOBBY SMITH SECONDED BY JAMES J "Buddy" PURVIS,
 APPROVAL & PAYMENT OF BILLS (By schedule) PLUS ADDITIONS AND ADDENDUMS
 ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
12-07-98	26 406 45	136858 - 136963
12 09-98	11 811 72	136964 136968
12 11-98	52 013 80	Electronic Transfer
12-11-98	167 108 55	136969 - 136980
12-11-98	6 218 01	136981 - 136991
12-14 98	9 136 77	136992 - 137087
12-17 98	179 789 30	137088 - 137257
12-17-98	3 285 23	FY98 137258 137264
12-18-98	22 569 04	403-413 1098 1100 206-209
12-18-98	- 90 00	Void #136909
12-21-98	26,419 78	BTLE #11 - 13
12-22-98	10,470 00	Addendum (To appear on future schedule)

15 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED R R "Dick" HUBERT
APPROVAL OF PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)

16 MOTIONED BY R R "Dick" HUBERT & B E "Slim" SPEIGHTS APPROVAL TO
ADJOURN COURT THIS 22nd DAY OF DECEMBER 1998, AT 10 30 A M
ALL VOTING YES



JOHN P THOMPSON, COUNTY JUDGE

ATTEST



BARBARA MIDDLETON, COUNTY CLERK

DF#A

Certificate of Achievement for Excellence in Financial Reporting

Presented to

Polk County, Texas

For its Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 1997

A Certificate of Achievement for Excellence in Financial Reporting is presented by the Government Finance Officers Association of the United States and Canada to government units and public employee retirement systems whose comprehensive annual financial reports (CAFRs) achieve the highest standards in government accounting and financial reporting



Douglas R. Ellaworth
President

Jeffrey L. Esler
Executive Director

RESOLUTION
of the
POLK COUNTY COMMISSIONERS COURT

Recognizing the Service of

Mary Placker

WHEREAS Mary Placker began her first term as Polk County Justice of the Peace Precinct 1, on January 1 1979 and has served continuously in the elected office for the past twenty years, and

WHEREAS throughout her terms of office Judge Placker has provided to the People of Polk County the benefit of her qualified dependable and loyal service, and

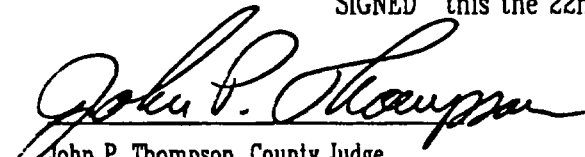
WHEREAS over the last twenty years Judge Placker has faithfully administered the duties of her office while serving the needs of the citizens of this County and

WHEREAS Upon her retirement this Court wishes to recognize the exemplary service and acknowledge the valuable contribution made to Polk County by this individual


NOW THEREFORE BE IT RESOLVED

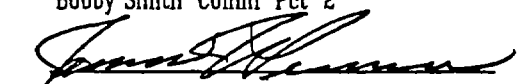
that this Resolution be entered into the official record of the Court recognizing the quality of public service provided by Judge Mary Placker to the Citizens of Polk County Texas and hereby offering the sincere appreciation and gratitude of this Commissioners Court

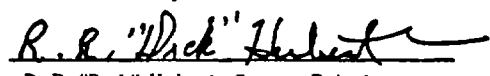
SIGNED this the 22nd day of December 1998


John P Thompson County Judge


B E "Slim" Speights Comm Pct. 1


Bobby Smith Comm Pct 2


James J "Buddy" Purvis Comm Pct 3


R R "Dick" Hubert Comm Pct 4



Attest,


Barbara Middleton County Clerk



POLK COUNTY, TEXAS

1999 - HOLIDAY SCHEDULE - 1999

County business offices will be closed in observance of ,

New Year's Day approved in 1998 Schedule . Friday, January 1, 1999

- 1) Martin Luther King Day Monday, January 18, 1999
- 2) President's Day Monday, February 15, 1999
- 3) Good Friday Friday, April 2, 1999
- 4) Memorial Day Monday, May 31, 1999
- 5) Independence Day Monday, July 5, 1999
- 6) Labor Day Monday, September 6, 1999
- 7) Columbus Day Monday, October 11, 1999
- 8) Veterans Day Thursday, November 11, 1999
- 9) Thanksgiving Thursday, November 25, 1999
- 10) Friday, November 26, 1999
- 11) Christmas Thursday, December 23, 1999
- 12) Friday, December 24, 1999
- 13) New Year's Friday, December 31, 1999

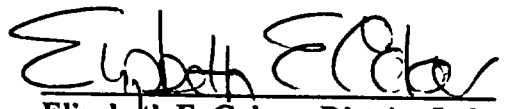
(Approved by the Polk County Commissioners Court at a regular session held December 22, 1998)

The State of Texas }

The County of Polk }

In accordance with and pursuant to Articles 52 051 and 52 054 of the Government Code of Vernon's Texas Codes annotated of the State of Texas , the salary of *Jill Driscoll*, Official Court Reporter for the 258th Judicial District of Texas, composed of Polk, San Jacinto, and Trinity Counties, is hereby ordered to be set at Forty Five Thousand, Five Hundred Seven Dollars and Eighty Three Cents (\$45,507 83), per annum, effective January 1, 1999 for Polk, San Jacinto, and Trinity Counties.

A copy of this Order is also filed with the District Clerk in each of said respective counties and it is hereby ordered that this Order be spread upon the minutes of the courts of the respective counties.

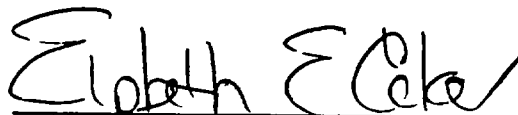

Elizabeth E. Coker, District Judge
258th Judicial District of Texas

Item #11
Dec 22, 1998
Commissioner's Court
Polk County
Shirley M. [unclear]

The State of Texas }
The County of Polk }

In accordance with and pursuant to Articles 52 051 and 52 054 of the Government Code of Vernon's Texas Codes annotated of the State of Texas , the salary of *Scott Hughes*, Official Court Bailiff for the 258th Judicial District of Texas, composed of Polk, San Jacinto, and Trinity Counties, is hereby ordered to be set at Twenty Five Thousand, Six Hundred Twenty Five Dollars and No Cents (\$25,625 00), per annum, effective January 1, 1999 for Polk, San Jacinto, and Trinity Counties

A copy of this Order is also filed with the District Clerk in each of said respective counties and it is hereby ordered that this Order be spread upon the minutes of the courts of the respective counties


Elizabeth E Coker, District Judge
258th Judicial District of Texas

Item # 11
Dec 22, 1998
Commissioner's Court
Polk County
Suzanne Middleton
County Clerk


(FY-98)

POLK COUNTY
By Bill Law County Auditor

BUDGET REVISION
#98-23

December 22 1998

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-342-550	Delinq Tax Personnel Reimb	-4947 05			60 054 40	65 001 40	4 947 00
010-342-600	Insurance Proceeds	12 389 63		Salary Reimbursement	0 00	103 069 25	103 069 25
010-330-555	Law Enforcement Bik Grant	11 124 00		Correct Amendment 98 18	12 360 00	23 484 00	11 124 00
010-390-560	Transfer from Drug Forfeiture	70 000 00		Record receipt of grant funds	0 00	150 949 25	150 949 25
010-576-573	Capital Outlay Purchases	91 116 00		Record transfer to cover patrol cars	0 00	172 065 25	172 065 25
				To record expenses not previously done			
010-409-331	Copy Paper		500 00	To cover auto insurance adj to actual	40 000 00	48 000 00	8 000 00
010-409-490	Auto Insurance	500 00		per audit from Arco-Jermigan	52 058 00	54 258 00	2 200 00
010-409-331	Copy Paper		720 00	To cover additional autopsy	40 000 00	47 280 00	7 280 00
010-691-405	Autopsy	720 00			25 000 00	15 960 00	9 040 00
027 580-206	Unemployment Insurance		0 40	To cover actual expense	0 88	1 28	0 40
027-580-495-	Security Expense	0 40			4 475 51	4 475 11	-0 40
032 595-573	Capital Outlay Purchases		543 00	To cover workmans comp exp	0 00	378 885 30	378 885 30
032-595-204	Workmans Comp	543 00			14 452 20	10 684 28	3 767 92
048-333-300	State Monies	16 183 00		Salary Reimbursement			
	Total	21 764 28	1 763 40	Difference due to increased revenues			

Approved By 
Date: 12/22/98

(FY-99)

POLK COUNTY
By: Bill Lew County Auditor

BUDGET REVISION
#88-06

December 22, 1998

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-330-401	TDH 911 EMS Monies	-8 682 00			0 00	8 682 00	8 682 00
010-401 575	TDH 911 Expenditures	8 682 00			0 00	8 682 00	8 682 00
010-271-000	Fund Balance		7 357 00	Adj CAD line item to actual vs proposed	128 383 00	135 740 00	7 357 00
010-691-408	Appraisal Dist Quarterly prints	7 357 00					
015-369-100	Culvert/Material Replacement	279 30		Hartman Culvert	0 00	22 140 57	22 140 57
015-369 100	Culvert/Material Replacement	167 58		Parks Culvert	0 00	22 308 15	22 308 15
015-369-100	Culvert/Material Replacement	273 80		Indian Hills Civic Club	0 00	22 581 75	22 581 75
015-621 338	Culverts	720 48		Culvert Reimbursement	11 000 00	13 367 28	2 367 28
015-370-425	Pct 4 Insurance Proceeds	2 513 67		TAC (98 Mack Truck)	0 00	2 513 67	2 513 67
015-624-456	Parts and Repairs	2 513 67		Insurance Proceeds	20 000 00	22 513 67	2 513 67
015-370-200	Pct 3 Sale of Assets	-6 787 00		Sale of Load King Trailer	0 00	6 787 00	6 787 00
015-271-000	R & B Fund Balance	10 000 00	10 000 00	To cover replacement costs of road signs	10 000 00	20 000 00	10 000 00
015-610-377	Material/Supplies Road Signs	10 000 00					
028 370-150	Sale of Assets	-48 000 00		Sale of Mistrot Bldg	0 00	48 000 00	48 000 00
	Total	37 430 00	17 357 00	Difference due to increased revenues			

Approved By 
Date 12/22/98

F 2799

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	23 028 16
015 ROAD & BRIDGE ADM	772 07
032 ENVIRONMENTAL SERVICES	627 99
034 FEMA DISASTER FUNDS	228 94
049 DISTRICT ATTY HOT CHECK. FUND	87 43
051 AGING DEPT	1 279 47
088 JUDICIARY FUND	366 44
093 CO CLERK RECORDS MGMT FUND	14 95
TOTAL OF ALL FUNDS	26 406 45

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

M.H. Law

V H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

John H. Thompson

FY 1979

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11 711 72
032 ENVIRONMENTAL SERVICES	100 00
TOTAL OF ALL FUNDS	11 811 72

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 S. Thompson

DATE 12/11/1998 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF # VEN # VENDOR NAME AMOUNT

ACH023 FIRST STATE BANK \$52 013 80

TOTAL AMOUNT \$52 013 80

FIRST STATE BANK

1999 015-000-100 SALARIES PAYABLE	CHECK 027994 AL	11/30/98	13.49
1999 015-000-100 SOCIAL SECURITY	CHECK 027994 AL	11/30/98	13.49
1999 015-000-100 SALARIES PAYABLE	CHECK 027994 AUTO	11/30/98	13.49
1999 015-000-100 SOCIAL SECURITY	CHECK 027994 AUTO	11/30/98	13.49
1999 015-000-100 SALARIES PAYABLE	CHECK 027994 AUTO	11/30/98	13.49
1999 015-000-100 SOCIAL SECURITY	CHECK 027994 AUTO	11/30/98	13.49
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	4.59
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	4.59
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	23.96
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	23.96
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	47.17
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	47.17
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	47.08
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	47.08
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	128.00
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	128.00
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	154.00
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	154.00
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	139.58
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	139.58
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	742.47
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	742.47
23 496.47			

FIRST STATE BANK

1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	272.28
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	143.22
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	147.85
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	137.74
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	189.14
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	1.297.04
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	7.04
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	7.04
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	8.271.30
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	72.20
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	140.70
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	41.42
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	26.04
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	148.47
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	6.092.47
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	897.88
18 877.01			

FIRST STATE BANK

1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	428.93
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	231.70
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	142.49
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	171.93
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	81.48
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	25.78
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	1.482.48
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	797.10
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	30.01
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	748.30
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	123.48
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	1.770.87
1999 015-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	23.18
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	147.87
1999 015-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	135.14
18 804.21			

FIRST STATE BANK

1999 100-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	230.90
1999 100-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	93.43
1999 100-000-100 SALARIES PAYABLE	PICAVM PPE 12/11/98 12/11/98	12/11/98	806.45
1999 100-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	1.004.17
1999 100-000-100 SOCIAL SECURITY	PICAVM PPE 12/11/98 12/11/98	12/11/98	434.14
8 780.09			

John A. Thompson

FY99

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	95 025 84
015 ROAD & BRIDGE ADM	27 707 13
027 SECURITY FUND	827 21
028 POLK COUNTY HISTORICAL CUMM	271 45
032 ENVIRONMENTAL SERVICES	0 141 57
048 DISTRICT ATTY SPECIAL FUND	380 63
051 AGING DEPT	4 598 63
090 DRUG FORFEITURE FUND	3 450 00
101 ADULT SUPERVISION	16 834 11
104 DTP - CSR	1 228 82
108 CCP - SURVEILLANCE	1 348 22
109 SPECIALIZED CASELOAD CCP	909 25
184 JUVENILE PROBATION	2 573 57
185 CCAP - JUVENILE PROBATION	4 790 12
TOTAL OF ALL FUNDS	167 108 55

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 P. Thompson

FY 98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6 218 01
TOTAL OF ALL FUNDS	6 218 01

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

[Signature]

W H LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

[Signature]

FY99

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6 404 67
015 ROAD & BRIDGE ADM	1 268 55
032 ENVIRONMENTAL SERVICES	253 83
051 AGING DEPT	152 28
088 JUDICIARY FUND	1 057 44
TOTAL OF ALL FUNDS	9 136 77

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

W H LAW

W H Law

COUNTY AUDITOR

JOHN THOMPSON

John S. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	24 749 81
011 HOTEL OCCUPANCY TAX FUND	1 000 00
015 ROAD & BRIDGE ADM	56 382 19
032 ENVIRONMENTAL SERVICES	9 367 37
034 FEMA DISASTER FUNDS	43 73
040 LAW LIBRARY FUND	708 98
049 DISTRICT ATTY HOT CHECK FUND	1 801 40
051 AGING DEPT	10 475 59
061 DEBT SERVICE FUND	6 668 35
070 ENV SERVICE - 94 CO ISSUE	7 283 51
090 DRUG FORFEITURE FUND	1 011 30
093 CO CLERK RECORDS MGMT FUND	9 56
094 COUNTY RECORDS MGMT FUND	287 51
TOTAL OF ALL FUNDS	179 789 30

FY 1999

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 D. Thompson

FY98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 853 70
015 ROAD & BRIDGE ADM	431 53
TOTAL OF ALL FUNDS	3 285 23

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	21,365 50
028 POLK COUNTY HISTORICAL COMM	1,203 54
TOTAL OF ALL FUNDS	22,569 04

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

W H LAW



COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE



CHECK # 136909

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HARRIS COUNTY CONSTABLE PCT 4
 RICHARD MOORE
 6831 CYPRESSWOOD DRIVE
 SPRING TX 77379

CHECK # 136909

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
084 BIG THICKET BRIDGE PROJECT	14 350 00
091 PERMANENT SCHOOL FUND	1 53
092 AVAILABLE SCHOOL FUND ACCT	12 068 25
TOTAL OF ALL FUNDS	26 419 78

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

V H LAU

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

W H Lau

John A. Thompson

Revised Addendum Schedule of Bills for Court Dated 12/22/98

Texas Dept of Transportation	\$8,654 00	Road & Bridge Fund Balance
Anco Jernigan Dabney	\$471 00	Automobile Insurance
Lufkin Pathology Lab	\$720 00	Autopsies
Design Graphics	\$625 00	911 Administration
<hr/>		
TOTAL	\$10,470 00	

John P. Thompson

DATE DECEMBER 08 THROUGH DECEMBER 21 1998

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION
(1)	REGINA CARR	AGNG LIVINGSTON PERSONNEL	#1265 COOK	REGULAR PART/TIME	UNCLASSIFIED \$8.46	DISMISSED EFFECTIVE 12/14/98
(2)	KATHRYN RICHARDSON	PERSONNEL	#109 SECRETARY	LABOR POOL	9(1) \$7.37	NEW-HIRE EFFECTIVE 12/23/98
(3)	REGINALD DAVIS	JAIL	#1038 DEPUTY SHERIFF TRANSPORT	REGULAR TIME	16(1) \$21,650.83	RE-HIRE EFFECTIVE 01/04/99
(4)	STACIE MARTIN	WASTE MGT	#904 STATION COLLECTION ATTEN	LABOR POOL	UNCLASSIFIED \$5.15	ADMINISTRATED MOVE TO SET UP ON DIFFERENT PAY SCALE EFFECTIVE 12/16/98
(5)	JILL DRISCOLL	DISTRICT JUDGE	#1103 DISTRICT COURT REPORTER	REGULAR FULL TIME	UNCLASSIFIED \$45,507.83	NEW COURT REPORTER FOR ELIZABETH COKER EFFECTIVE 01/01/99
(6)	SCOTT D HUGHES	DISTRICT JUDGE	#1049 DISTRICT BAILIFF	REGULAR FULL TIME	UNCLASSIFIED \$25,825.00	NEW DISTRICT COURT BAILIFF FOR ELIZABETH COKER EFFECTIVE 01/01/99
(7)	LOLA G. SILKWOOD	AUDITORS DEPARTMENT	#303 INTERNAL AUDITOR	REGULAR PART TIME	15/2 \$10.16	NEW-HIRE EFFECTIVE 01/06/99
(8)	MACHAEL FRIEGAN	SHERIFF	#1036 SERGEANT	REGULAR FULL TIME	18/2 \$24,497.28	PROMOTION TO #1035 DETECTIVE SAME RATE OF PAY EFFECTIVE 12/23/98
(9)	KATHY CRAWFORD	HEALTH WELFARE	#1251 INDIGENT HEALTH CARE DIR.	REGULAR FULL TIME	18/1 \$23,900.84	MOVING FROM HOSPITAL TO SENIOR CITIZENS CENTER FOR OFFICE EFFECTIVE 01/06/99
(10)	LA NORA PARHAM	AGNG LIVINGSTON	#1265 COOK	REGULAR PART TIME	UNCLASSIFIED \$6.62	NEW-HIRE EFFECTIVE 01/04/99
(11)	CHERYL DAVIDSON	AGNG LIVINGSTON	#1269 AGNG WORKER 1	REGULAR PART TIME	10(1) \$7.75	NEW-HIRE EFFECTIVE 01/04/99
(12)	KENNETH PARRISH	JAIL	#1038 DEPUTY SHERIFF TRANSPORT	REGULAR FULL TIME	16(5) \$23,900.84	ELECTED JP#3 #1141 UNCLASSIFIED \$23,238.94 EFFECTIVE 01/01/99
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