

FILED AND RECORDED  
OFFICIAL PUBLIC RECORD  
POLK COUNTY



99 MAY 17 AM 9 56

*Barbara Middleton*  
BARBARA MIDDLETON  
CLERK

**NOTICE OF MEETING OF THE  
COMMISSIONERS COURT OF POLK COUNTY, TEXAS # 51**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Friday, May 21, 1999 at 10 00 a.m (rescheduled from Tuesday, May 25) in the County Courthouse, Livingston, Texas, at which time the following subjects will be discussed, to wit

**SEE ATTACHED AGENDA**

Dated Monday, May 17, 1999

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 Monday, May 17, 1999, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Monday, May 17, 1999

Barbara Middleton, County Clerk

By *B. Middleton*



# COMMISSIONERS COURT AGENDA

for: FRIDAY - MAY 21, 1999 - 10 00 A M

## CALL TO ORDER

- 1 WELCOME - Public Comments
- 2 INFORMATIONAL REPORTS
  - A Recognize Graduating Seniors receiving the Commissioners Court Scholarship, sponsored by County's Delinquent Tax Collection Firm, Linebarger Heard Goggan Blair Graham Pena & Sampson, LLP
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, May 11, 1999

## NEW BUSINESS

- 4 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO RENEWAL/EXTENSION OF HOSPITAL LEASE
- 5 CONSIDER APPROVAL OF ORDER INCREASING COUNTY HOTEL OCCUPANCY TAX FROM 4% TO 7%, EFFECTIVE JULY 1, 1999
- 6 CONSIDER APPROVAL TO PURCHASE PROPERTY ADJOINING PRECINCT 3 ROAD & BRIDGE YARD, INCLUDING ISSUANCE OF TIME WARRANT IN AN AMOUNT NOT TO EXCEED \$105,000 00 (purchase price plus appraisal and closing costs) FOR A PERIOD NOT TO EXCEED 5 YEARS AND AN INTEREST RATE NOT TO EXCEED 5 2%

## CONSENT AGENDA ITEMS

- 7 CONSIDER APPROVAL OF BUDGET AMENDMENTS
- 8 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 9 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

## EXECUTIVE SESSION

(Statement of time beginning)

As authorized by the Texas Open Meetings Act, as amended, Government Code, Chapter 551, Subchapter D, Section 551 071(1)

- \* Consultation with Attorney

(Statement of time ending)

## ADJOURN

Next regularly scheduled meeting - Thursday, June 3, 1999, 10 00 a m



99 MAY 17 PM 4 35

*Barbara Middleton*  
BARBARA MIDDLETON  
CLERK

**ADDENDUM TO  
NOTICE OF MEETING # 51**

**COMMISSIONERS COURT OF POLK COUNTY, TEXAS**

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR MAY 21, 1999 AT 10 00 A M

**ADD.**

- 10 CONSIDER APPROVAL OF PERMANENT ROAD FUND EXPENDITURE FOR PCT, 3, CLAMON CEMETARY RD , IN THE AMOUNT OF \$1,765 50**

Posted on Monday, May 17, 1999

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 Monday, May 17, 1999 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Monday, May 17, 1999

Barbara Middleton, County Clerk

By

*Barbara Middleton*



STATE OF TEXAS )

DATE MAY 21, 1999

COUNTY OF POLK )

"REGULAR" CALLED MEETING  
ALL PRESENT**"COMMISSIONERS COURT"**

BE IT REMEMBERED ON THIS THE 11th DAY OF MAY, 1999  
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 & SHIRLEEN COWAN,  
ASSISTANT 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 A M  
Rev Keefe Cropper, Pastor of First United Methodist Church of Onalaska  
delivered the opening prayer

**PUBLIC COMMENTS NONE**

**2 INFORMATIONAL REPORTS**

- A. Judge Thompson recognized graduating seniors receiving  
Scholarships sponsored by the county's Delinquent Tax Collection  
Law firm, Linebarger, Heard, Goggan, Blair, Graham, Pena & Sampson, LLP  
Livingston ISD - Sandra Long  
Big Sandy ISD - Nikki McAvoy  
Corrigan/Camden ISD - Jarod "Caylon" Sullivan  
Goodrich ISD - Jeremy Bennett  
Leggett ISD - Abeil Martinez**
- B Motioned by James J "Buddy" Purvis, seconded by B E "Slim"  
Speights, to approve Commissioners Court "Proclamation" honoring  
Goodrich High School on being selected as "Whataburger Texas  
High School of the week "  
All voting yes (See attached)**
- C Barbara Middleton - County Clerk reported on "DECA" Banquet at  
Livingston High School on Thursday evening May 20th Cala Swilley  
has been employed as part-time employee during this school year  
The County Clerks' office was recognized and given a Plaque for  
participating in the Program**
- D Commissioner Speights reported on the road & bridge project at  
Big Thicket Lake Estates is still progressing well.**

- 3 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT,  
APPROVAL OF MINUTES FOR MEETING OF MAY 11, 1999  
ALL VOTING YES
  
- 4 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,  
RENEWAL/EXTENSION OF HOSPITAL LEASE TO DECEMBER 31, 2000  
OR WHENEVER THEY VACATE THE PREMISES  
ALL VOTING YES (SEE ATTACHED)
  
- 5 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY B E "Slim"  
SPEIGHTS, APPROVE "ORDER" INCREASING COUNTY HOTEL OCCUPANCY  
TAX FROM 4% TO 7%, EFFECTIVE JULY 1, 1999  
ALL VOTING YES (SEE ATTACHED)
  
- 6 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH,  
APPROVAL TO PURCHASE PROPERTY ADJOINING PRECINCT #3 (Road &  
Bridge Yard) INCLUDING ISSUANCE OF TIME WARRANT IN AN AMOUNT  
NOT TO EXCEED \$ 105,000.00, (Purchase price plus appraisal and closing cost)  
FOR A PERIOD NOT TO EXCEED 5 YEARS and INTEREST RATE NOT TO  
EXCEED 5.2%.  
ALL VOTING YES
  
- 7 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,  
APPROVAL OF BUDGET AMENDMENTS # 99-16, plus addendums  
ALL VOTING YES (SEE ATTACHED)
  
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,  
APPROVAL AND PAYMENT OF **BILLS** (by schedule), **PLUS ADDENDUMS**  
ALL VOTING YES, (SFE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5 11 99	50,785 94	140662 - 140741
5 12 99	148,059 00	140742 - 140761
5 12 99	50,000 00	140762
5-12 99	- 311 40	14044 Voided Check
5 13 99	14,209 94	23 28 BTLE Project 125 Perm School 229 & 230 Elec Off Fee Accts
5 13 99	- 152 75	140276 Voided Check
5-14-99	55, 215 04	Electronic Pymts Employee Tax
5-14-99	168,984 31	140763 - 140772 (Payroll)
5-14-99	1,448 79	140773 - 140775
5-14-99	8 02	Electronic Transfer Employ Tax
5-17-99	284 25	140776 - 140777

DATE	AMOUNT	CHECK NUMBERS
5-14 99	8 02	Electronic Transfer Employ Tax
5 17 99	284 25	140776 - 140777
5 18 99	155,634 38	140778 - 140939
5 21 99	94,267 16	Addendum (To appear on future schedule)

9 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS,  
APPROVAL OF PERSONNEL ACTION FORMS  
ALL VOTING YES (SEE ATTACHED)

10 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS,  
APPROVAL OF PERMANENT ROAD FUND EXPENDITURE FOR PCT #3,  
CLAMON CEMETERY ROAD, IN THE AMOUNT OF \$ 1,765.50  
ALL VOTING YES

RECESS - REGULAR COURT SESSION - 10:15 A.M.

**EXECUTIVE SESSION** \* (Beginning 10 15 A.M.)

As authorized by the Texas Open Meetings Act, as amended; Government Code,  
Chapter 551, Subchapter D, Section 551 071(1)

\* Consultation with Attorney.

(Ending time of executive session - 10 28 A.M.)

RECONVENED INTO REGULAR SESSION - 10.28 A.M

11 MOTIONED BY R R "Dick" HUBERT, SECONDED BY B E "Slim" SPEIGHTS  
TO ADJOURN COURT THIS 21st DAY OF MAY, 1999 AT 10 28 A M  
ALL VOTING YES

  
JOHN P THOMPSON, COUNTY JUDGE

ATTEST

  
BARBARA MIDDLETON, COUNTY CLERK

C:\WP51\COMMCR79\MAY21 WPD





#5  
**ORDER OF THE COMMISSIONERS COURT  
 OF  
 POLK COUNTY, TEXAS**

**WHEREAS** in a regularly called meeting of the Polk County Commissioners Court held on May 21, 1999 where and among other business was had, the Court approved this Order, as follows,

**FOR THE PURPOSE OF INCREASING THE COUNTY HOTEL OCCUPANCY TAX TO SEVEN PERCENT (7.00%) AND SETTING RULES, REGULATIONS AND PROCEDURES FOR THE COLLECTION AND REPORTING OF SAID TAX IN POLK COUNTY, TEXAS (As authorized by V T S C A - Tax Code Title 3, Subtitle D, Chapter 352, Subchapter A, B)**

**I** **DEFINITION OF TERMS** The following words, terms and phrases are for the purpose of this article, except where the context clearly indicates a different meaning, defined as follows,

- (A) 'Hotel' shall mean a building in which members of the public obtain sleeping accommodations for consideration. The term includes a hotel, motel, tourist home, tourist house, tourist court, lodging house, inn, or rooming house or Bed and Breakfast, but does not include a hospital, sanitarium, nursing home or school dormitory or other housing facility owned or leased by an institution of higher education.
- (B) Consideration shall mean the cost paid under a lease, concession, permit, right of access, license, contract or agreement for the use or possession or for the right to use or possess a room that is in a hotel, costs two dollars (\$2.00) or more each day and is ordinarily used for sleeping and shall not include the cost of any food served or personal services rendered to the occupant not related to cleaning and readying such room or space for occupancy and shall not include any tax assessed for occupancy thereof by any other governmental agency.
- (C) 'Occupancy' shall mean the use or possession, or the right to use or possess any room in a hotel that costs two dollars (\$2.00) or more per day and is ordinarily used for sleeping. 'Occupant' shall be anyone who, for a consideration, uses, possesses or has a right to use or possess a room in a hotel under any lease, concession, permit, right of access, license, contract or agreement other than a permanent resident.
- (D) 'Person' shall mean any individual, company, corporation or association owning, operating, managing or controlling any hotel.
- (E) "Treasurer" shall mean the County Treasurer of Polk County, Texas.
- (F) 'Quarterly Period' shall mean the regular calendar quarters of the year, the first quarter being composed of the months of January, February and March, the second quarter being the months of April, May and June, the third quarter being the months of July, August and September, and the fourth quarter being the months of October, November and December.
- (G) 'Tourist' shall mean an individual who travels from the individual's residence to a different municipality, county, state or country for pleasure, recreation, education or culture.
- (H) "Tourism" shall mean the guidance or management of tourists.

**ORDER - County Hotel Occupancy Tax**  
Page 2

- (I) "Convention Center Facilities" or "Convention Center Complex" means civic centers, civic center buildings, auditoriums, exhibition halls and coliseums that are owned by the County or that are managed in whole or part by the County. The term includes parking areas or facilities that are for the parking or storage of conveyances and that are located at or in the immediate vicinity of other convention center facilities
- (J) "Visitor Information Center" or "Tourism Information Center" means a building or portion of a building used to distribute or disseminate information to tourists

**II LEVY OF TAX, RATE, EFFECTIVE DATE.**

- (A) There is hereby levied a tax upon an occupant who, under a lease, concession, permit, right of access, license contract or agreement, pays for the use or possession or the right to the use or possession of a room that is in a hotel costs \$2 or more each day, and is ordinarily used for sleeping. Such tax shall be equal to seven percent (7.00%) of the consideration paid by the occupant of such room space or facility, to such hotel, exclusive of other occupancy taxes imposed by other governmental agencies. This tax rate shall be effective July 1, 1999. This tax rate does not apply to the tax imposed on the use or possession of a room under a contract executed by and between an occupant and a hotel before the effective date of this Order if the contract provides for the payment of occupancy tax at the rate in effect when the contract was executed, unless the contract is subject to change or modification by reason of a tax rate increase

**III USE OF REVENUE.**

- (A) Revenue derived from the tax authorized by this order is to be expended in a manner directly enhancing and promoting tourism and the convention and hotel industry as permitted by applicable law, including but not necessarily limited to,
  - 1) the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing, operation and maintenance of Convention Center facilities and/or Visitor Information Centers,
  - 2) Advertising and conducting solicitations and promotional programs to attract tourists to the County
  - 3) the encouragement, promotion, improvement and application of the arts which are related to the presentation, performance, execution and exhibition of major art forms,
  - 4) historic restoration and preservation projects or activities or advertising, soliciting or promoting programs to encourage tourists to visit preserved historic sites or museums within the County that would be frequented by tourists
  - 5) the Commissioners Court, by contract, may delegate to a person, including another governmental entity or private organization, the management or supervision of programs and activities funded with revenue from the tax authorized by this Order and in accordance with state law regarding the same

**ORDER - County Hotel Occupancy Tax**  
Page 3

- (B) Revenue derived from the tax authorized by this order may not be used for the general revenue purposes or general governmental operations of Polk County

**IV EXEMPTIONS**

- (A) The County Hotel Occupancy Tax shall not apply to a person who is a permanent resident of a hotel which for the purposes herein means a person who has the right to use or possess a room in a hotel for a period of at least thirty (30) consecutive days, so long as there is no interruption of payment for the period
- (B) The County Hotel Occupancy Tax shall not apply to any person or entity exempt under the provisions of Chapter 352 of the Tax Code of the State of Texas
- (C) The County Hotel Occupancy Tax shall not apply to a Hotel or other applicable facilities located within the limits of a municipality or incorporated city in Polk County which has authorized and collects an occupancy tax for that municipality or incorporated city

**V TAX COLLECTION, REPORTING, PENALTIES**

- (A) Every person owning, operating, managing or controlling any hotel other than those included in the aforementioned exemptions, shall collect the tax imposed in this order, for Polk County, Texas
- (B) On the last day of the month following each quarterly period every person required in this Section to collect the tax imposed herein shall file a report with the County Treasurer in the form prescribed by the County. The Report shall show the consideration paid for all room occupancies in the preceding quarter, the total tax collected on such occupancies and any other information as the County may reasonably require. Such person shall pay the amount of tax collected during the period of the report at the time of filing the report with the County Treasurer
- 1) The County Treasurer shall have the power to impose such rules and regulations as are necessary to effectively collect the tax levied herein, and shall, upon reasonable notice, have access to books and records necessary to enable the County to determine the accurateness of any report filed under this order and the amount of taxes due under the provisions of this order. Further, the County Treasurer may request and shall receive within a reasonable time, documentation of information contained within the report to the County by the Hotel
- (C) The owner or operator of a hotel or other applicable facility shall report and send the taxes collected under this Order to the County in a timely manner and as provided within this Order
- 1) If the person required to collect the tax should fail to report when required or pay the tax when due, the person shall pay a penalty of five (5) percent of the amount of the tax due. If the person fails to file a report or pay the tax before the 31st day after the date that the report or the tax payment was due, the person shall pay an additional penalty of five percent (5.00%) of the amount of the tax due to the County or a total penalty of ten percent (10.00%)

**ORDER - County Hotel Occupancy Tax**

Page 4

- 2) Delinquent taxes and accrued penalties shall draw interest at the rate of ten percent (10%) per annum, beginning sixty (60) days after the date on which the tax was due. Any person or entity who purchases a hotel shall retain out of the purchase price an amount sufficient to cover any delinquent hotel occupancy taxes that are due to the County. Should the purchaser of the hotel fail to remit to the County such amount of the delinquent tax without providing sufficient proof to the County that the hotel is current in remitting hotel occupancy taxes, the purchaser shall be liable for any delinquent County Hotel Occupancy Taxes due on the purchased hotel.
- 3) The District Attorney of Polk County may bring suit against a person who is required to collect the tax imposed by this order and pay the collections over to the County and who has failed to file a tax report when required or pay the tax when due to collect the tax not paid or to enjoin the person from operating a hotel in the County until the tax is paid or the report filed as applicable as provided by this order. The remedy provided by this subsection is in addition to other available remedies.

**VI SEVERABILITY.**

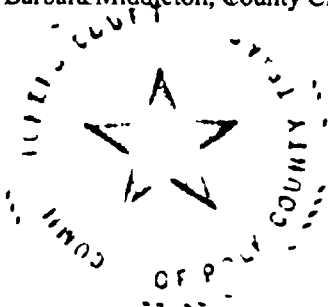
In the event that any one or more of the provisions, clauses, sections or words in this Order or the application hereof to any situation or circumstance shall for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not effect any other provisions, clauses, sections or words of this Order or the application thereof to any other situation or circumstance and it is intended that this Order shall be severable and that it shall be construed and applied as if such invalid or unconstitutional provision, clause, section or word had not been included herein.

APPROVED AND ADOPTED THIS 21st DAY OF MAY, 1999

  
John P. Thompson  
County Judge Polk County, Texas

Attest.

  
Barbara Middleton, County Clerk



POLK COUNTY  
By Bill Law County Auditor

BUDGET REVISION  
#99-16

MAY 21 1999

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-403-481	Dues Payable for Co Clerk	50 00			0 00	50 00	50 00
010-403-572	Office Equipment		50 00	To establish Dues Line Item account	2,500 00	2,350 00	150 00
010-271-000	Fund Balance		1,000 00	To cover jury fees	2,000 00	3,000 00	1 000 00
010-426-485	Jury Fees	1,000 00					
010-271-000	Fund Balance	13,650 00		To cover excess TDCJ expenses	8,000 00	21 650 00	13 650 00
010-435-401	TDJC						
010-495-410	Fid Asset Maintenance	3,246 00		Upgrade to new asset tracking equipment.	5 000 00	8,246 00	3,246 00
010-495-572	Office /Equipment Expenditure		3,246 00	software and supplies	5,500 00	2,254 00	3,246 00
010-630-406	IHC Administrative Reimbursement		3,247 99	To cover additional expenses	35 000 00	0 00	25 000 00
010-630-411	Pauper Care & Lunacy	3,247 99			10 000 00	13,247 99	3,247 99
015-621-339	Const/Materials		1,500 00	To cover additional expenses	91 047 13	302,366 13	2 1,319 00
015-621-354	Tires/Tubes	1,500 00			10,000 00	11,500 00	1,500 00
015-370-150	Sale of Assets	2,000 00		To record Sale of Truck	0 00	6 770 00	6 770 00
015-622-456	Parts & repairs	2,000 00		To cover additional expenses	35 000 00	47,000 00	12,000 00
015-623-338	Culverts	6,000 00		To cover expenses	5,000 00	13,585 00	8,585 00
015-623-354	Tires/Tubes	1,500 00			7,500 00	24 000 00	16,500 00
015-623-420	Telephone	800 00			2,000 00	2 800 00	800 00
015-623-461	Equipment Rental		3,300 00		4 000 00	700 00	3 300 00
015-623-573	Capital Outlay	20,500 00		Record purchase of loaders from TrxDot	9,000 00	29 500 00	20,500 00
015-625-103	Tobacco Settlement		25,500 00		150,606 00	51,506 00	99 100 00
015-625-104	Tobacco Settlement		1,800 00	To cover addl expenses due to flood	136,566 00	40,053 00	96,513 00
015-624-338	Culverts	1,800 00			8,000 00	15 400 00	7 400 00
032 595-489	Contingencies	40,000 00		Grading and Excavation at current site	50 000 00	118,952 20	68,952 20
084-409-590	Construction Expenditures		100 000 00	To segregate county match funds for identification and audit purposes.	320 000 00	320 000 00	0 00
084-409-591	County Match Funds	100 000 00			0 00	100 000 00	100 000 00
095-560-334	Operating Expenses	1,350 00		Equipment for vehicles	0 00	8,325 18	8,325 18
		<u>194,553 99</u>	<u>153,243 89</u>	Difference due to increased expenses			

VOL

*John B. Hildreth*  
5/21/99

Approved By *[Signature]*  
Date 5/21/99



SCHEDULE OF BILLS B FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	24,890.07
015 ROAD & BRIDGE ADM	1,309.43
027 SECURITY FUND	63.00
032 ENVIRONMENTAL SERVICES	632.32
034 FEMA DISASTER FUNDS	180.17
049 DISTRICT ATTY HOT CHECK FUND	95.13
051 ASING DEP	1,198.46
061 DEBT SERVICE FUND	21,917.46
068 JUDICIARY FUND	486.95
093 CO CLERK RECORDS MGMT FUND	14.95
TOTAL OF ALL FUNDS	50,785.94

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

W M LAW

COUNTY AUDITOR

JOHN THOMPSON

COUNTY JUDGE

*W M Law*

*John A. Thompson*



SCHEDULE OF BILLS B F U J

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	50 000 00
TOTAL OF ALL FUNDS	50 000 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 Thompson*



CHECK # 140442

BANK ACCT MATN 05/12/1999 \$311.40 ✓  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VO D \*\*\* VOID \*\*\* VO D \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*311 40

GREEN LARRY  
206 CYPRESS ROAD  
LIVINGSTON TX 77351

CHECK \$ 140442

010-310-110 GENERAL FUND

TAX RE 311.40

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SCHEDULE OF BILLS B F-Q

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	11 413 25
084 BIG THICKET BRIDGE PROJECT	2 795 18
091 PERMANENT SCHOOL FUND	1 51
TOTAL OF ALL FUNDS	14 209 94

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 D. Thompson*

CHECK # 140276

BANK ACCT MAIN 05/13/1999 \$152 75  
\*\*\* VOID \*\*\* /OID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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\*\*\*\*\*152 75

ROBINSON/WANDA

CHECK # 140276

010-650-427 GENERAL FUND

AUSTIN 152 75

\*\*\* VOID \*\*\* VO D \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VO D \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*





*Additional*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1 448 79
TOTAL OF ALL FUNDS	1 448 79

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 H. Thompson*

DATE OF 14 1999 ELECTRONIC FEDERAL TAX PAYMENTS VENDOR PAGE 1  
REF # VEN # VENDOR NAME AMOUNT  
ACH044 FIRST STATE BANK \$8.12

TOTAL AMOUNT \$8.02

FIRST STATE BANK 1999 01-01-1999 QUARTER PAYMENT THROUGH THE BILLING SYSTEM BILLING IN \$8.02  
1999 01-01-1999 QUARTER PAYMENT THROUGH THE BILLING SYSTEM BILLING IN \$8.02

*John P. Thompson*

ADDITIONAL







Addendum Schedule of Bills for Court Dated 5/21/99

N A C R C	\$50 00	County Clerk
Excel Reporting	\$13,650 00	District Court
Davis & Brown Construction	\$1,765 50	RB 3 Permanent Road
Gray s Wholesale Tires	\$716 40	R & B 3
A to Z Tire	\$570 08	R & B 1
Thomas Supply	\$1,014 79	R & B 4
DeeLee Plant Farm	\$200 59	Courthouse Landscaping
Texas Dept of Transportation	\$20,500 00	R & B 3
Cherokee County	\$1,052 00	Pauper Care & Luncacy
Joe McCoy	\$2,500 00	Waste Management
Polk County Garden Club	\$10,000 00	Courthouse Landscaping
W H Clarke & Sons	\$42,247 80	Waste Management

TOTAL

\$94,267 16 ✓

*John D. Thompson*

DATE MAY 12 1999 THROUGH MAY 21 1999

NO	EMPLOYEE NAME	DEPT	JOB CLASSIFICATION	TYPE OF EMPLOYEE	SALARY GROUP	ACTION
(1)	MICHELLE MYERS	SHERIFF	#1043 TELECOMMUNICATION OPER	REGULAR FULL TIME	112 \$17,357.24	RESIGNED EFFECTIVE 05/26/99
(2)	CHARLES D VAUGHN	WASTE MANAGEMENT	#905 TRUCK DRIVER	REGULAR FULL TIME	121 \$17,793.46	NEWHIRE EFFECTIVE 06/01/99
(3)	CAIA SWALLEY	COUNTY CLERK	#102 SECRETARY	TEMPORARY PART TIME	UNCLASSIFIED \$5.25	RESIGNED EFFECTIVE 05/27/99
(4)	MARARIE CELESTINE	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	101 \$16,117.43	MERIT INCREASE TO 102 \$16,530.70 EFFECTIVE 06/01/99
(5)	LINDA PROVANCE	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	101 \$16,117.43	MERIT INCREASE TO 102 \$16,530.70 EFFECTIVE 06/01/99
(6)	JAMME MILLER	WASTE MANAGEMENT	#905 TRUCK DRIVER	REGULAR FULL TIME	123 \$19,608.08	TRANSFER TO #100 HEAVY EQUIP OPER 14/1 \$19,630.21 EFFECTIVE 06/01/99
(7)	JAMME JOE WALKER	WASTE MANAGEMENT	#108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL TIME	145 \$21,650.63	RETIRED EFFECTIVE 05/01/99
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