



## COMMISSIONERS COURT

SEPTEMBER 21, 2000 #88

1:00 p.m.

Polk County Courthouse, 3rd floor

Livingston, Texas

**NOTICE** is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

## Agenda topics

1. CALL TO ORDER.
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
4. APPROVAL OF MINUTES of the Meeting of September 12, 2000.
5. DESIGNATE DAY OF WEEK THAT COMMISSIONERS COURT WILL CONVENE IN REGULAR SESSION DURING THE NEXT FISCAL YEAR.
6. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2000-17(A-G); INSURANCES.
7. CONSIDER APPROVAL TO ADVERTISE FOR AUCTIONEERING SERVICES.
8. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH CITY OF LIVINGSTON FOR FIREFIGHTING SERVICES OUTSIDE OF CITY LIMITS.
9. CONSIDER APPROVAL OF PRECINCT 1 PERMANENT ROAD FUND EXPENDITURES; (Sunny Dr. & Wood Haven : Chip & Seal - approx. \$26,250.00).
10. CONSIDER APPROVAL OF BUDGET AMENDMENTS.
11. CONSIDER APPROVAL OF SCHEDULES OF BILLS.
12. APPROVE PERSONNEL ACTION FORMS.

ADJOURN

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

Posted: September 18, 2000

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the 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 Polk County Courthouse at a place readily accessible to the general public at all times on Monday, September 18, 2000 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

Deputy

FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS  
POLK COUNTY, TEXAS  
2000 SEP 18 PM 12:43  
 BARBARA MIDDLETON  
COUNTY CLERK, POLK CO.

STATE OF TEXAS )

DATE: SEPTEMBER 21, 2000

COUNTY OF POLK )

**"REGULAR" CALLED MEETING**  
Commissioner Purvis - Absent

**"COMMISSIONERS COURT"**

BE IT REMEMBERED ON THIS THE 21<sup>ST</sup> DAY OF SEPTEMBER, 2000  
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"  
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS  
PRESENT, TO WIT:

JUDGE JOHN P. THOMPSON, 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 MADE, CONSIDERED, & PASSED.

1. JUDGE JOHN THOMPSON CALLED THE MEETING TO ORDER AND  
WELCOMED THE GUEST AT 1:00 P.M.
2. PUBLIC COMMENTS: NONE.
3. **INFORMATIONAL REPORTS:**
  - A. SYLVIA BIVINS - TEXAS AGRICULTURAL EXTENSION SERVICE FOR  
TEXAS A & M UNIVERSITY, V.G. YOUNG INSTITUTE OF COUNTY  
GOVERNMENT, DELIVERED CERTIFICATES OF COMPLETION TO NELL  
LOWE-DISTRICT CLERK & BARBARA MIDDLETON-COUNTY CLERK, FOR  
CONTINUING EDUCATION UNITS FOR THE YEAR-2000.
  - B. COMMISSIONER SPEIGHTS THANKED EVERYONE FOR ATTENDING THE  
BTLE BRIDGE DEDICATION AT 10:00 AM THIS MORNING. HE ALSO  
THANKED THE GROUP OF RESIDENTS FOR THE NICE LUNCH PROVIDED.
  - C. LORI HUNEYCUTT - FIELD SERVICES REPRESENTATIVE OF TEXAS  
ASSOCIATION OF COUNTIES, THANKED THE COURT FOR ALLOWING  
TAC TO CONTINUE BIDDING ON (VARIOUS) INSURANCE COVERAGES.
4. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS,  
TO APPROVE MINUTES OF MEETINGS OF "PUBLIC HEARING" &  
"REGULAR" SESSION ON SEPTEMBER 12<sup>th</sup>, WITH NOTED CORRECTIONS.  
ALL VOTING YES.
5. MOTIONED BY BOBBY SMITH, SECONDED BY B.E. "Slim" SPEIGHTS,  
TO DESIGNATE SECOND & FOURTH "TUESDAYS" OF EACH MONTH  
THAT COMMISSIONERS COURT WILL CONVENE IN REGULAR SESSION  
DURING THE NEXT FISCAL YEAR.  
ALL VOTING YES.

6. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, AWARD BID #2000-17 ( A - G) " COUNTY INSURANCE COVERAGES" TO TEXAS ASSOCIATION OF COUNTIES, BEING THE LOW BIDDER.  
ALL VOTING YES.
7. (A) MOTIONED BY BOBBY SMITH, SECONDED BY B.E. "Slim" SPEIGHTS, APPROVAL TO ADVERTISE FOR AUCTIONEERING SERVICES FOR REGULAR SURPLUS MATERIALS & EQUIPMENT, WITH OPTIONS FOR MULTIPLE YEARS CONTRACT.  
ALL VOTING YES.
- (B) MOTIONED BY BOBBY SMITH, SECONDED BY B.E. "Slim" SPEIGHTS, APPROVAL TO ADVERTISE FOR AUCTIONEERING SERVICES TO COVER ABSOLUTE SALE OF TAX FORECLOSURE PROPERTIES OWNED BY COUNTY (AS PER SPECIFICATION'S OUTLINED IN BIDDING PACKET).  
ALL VOTING YES.
8. MOTIONED BY BOBBY SMITH, SECONDED BY B.E. "Slim" SPEIGHTS, APPROVAL OF INTERLOCAL AGREEMENT WITH CITY OF LIVINGSTON FOR FIREFIGHTING SERVICES OUTSIDE OF CITY LIMITS.  
ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL OF PRECINCT #1 - PERMANENT ROAD FUND EXPENDITURES; SUNNY DRIVE & WOOD HAVEN - CHIP & SEAL - Approx \$26,250.00.  
ALL VOTING YES.,
10. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, APPROVAL OF BUDGET AMENDMENT #2000-24.  
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOBBY SMITH, SECONDED BY R.R."Dick" HUBERT, APPROVAL & PAYMENT OF BILLS, BY SCHEDULE (PLUS ADDENDUMS).  
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
9-13-2000	\$20,424.27	153463 - 153487
9-14-2000	\$59,360.04	Electronic Transfer - Emp. W/H
9-14-2000	\$180,380.42	153488 - 153505
9-15-2000	\$11,795.94	Ck# 90 & 91, 573 & 574, 300 & 301.
9-18-2000	\$91.40	153506
9-21-2000	\$53,030.50	Addendum (to appear on future schedule)
9-21-2000	\$238,559.12	153507 - 153644

12. MOTIONED BY BOBBY SMITH, SECONDED BY B.E. "Slim" SPEIGHTS,  
TO APPROVE PERSONNEL ACTION FORMS, PENDING A FINAL AUDIT  
BY PERSONNEL DEPT.  
ALL VOTING YES. (SEE ATTACHED)

13. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY B.E. "Slim" SPEIGHTS,  
TO ADJOURN COURT THIS 21st DAY OF SEPTEMBER 2000 AT 1:28 P.M.  
ALL VOTING YES.

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:  
  
BARBARA MIDDLETON, COUNTY CLERK

C:\WP51\COMMCRT.2000\SEPT21.WPD

POLK COUNTY  
By: Bill Law, County Auditor

Budget Revision  
#2000-24

September 21, 2000

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-271-000	General Fund Balance		114,944.66	To Cover Other Expenses	99,061.53	110,066.75	11,005.22
010-401-530	Capital Project/Courthouse	11,005.22		Transfer From General Fund Balance	15,500.00	16,637.00	1,137.00
010-630-411	Pauper Care & Lunacy	1,137.00		Transfer From General Fund Balance	831,000.00	911,403.95	80,403.95
010-630-404	Indigent Care	80,403.95		Transfer From General Fund Balance	44,630.00	45,528.49	898.49
010-560-480	Bonds/Liability Insurance	898.49		Transfer From General Fund Balance	85,000.00	95,000.00	10,000.00
010-512-333	Groceries	10,000.00		Transfer From General Fund Balance	108,505.00	118,505.00	10,000.00
010-512-391	Medical Supplies/Services	10,000.00		Transfer From General Fund Balance	14,000.00	15,500.00	1,500.00
010-512-491	Inmate Supplies	1,500.00		Transfer From General Fund Balance			
010-400-102	County Judge Supplement		5,000.00	Per Bill Law	10,000.00	5,000.00	-5,000.00
010-400-101	County Judge Salary	5,000.00		Per Bill Law	38,708.91	43,708.91	5,000.00
010-405-427	Travel/Training		1,319.24	Transfer to Cover Other Expenses	1,700.00	380.76	-1,319.24
010-405-572	Office Furnishing/Equipment	1,219.24		Transfer From Travel/Training	1,200.00	2,419.24	1,219.24
010-405-480	Dues	100.00		Transfer From Travel/Training	125.00	225.00	100.00
010-409-493	Public Officials Liability		5,000.00	Transfer to Office Supplies	25,986.00	20,986.00	-5,000.00
010-409-312	Office/Computer Supplies	5,000.00		Transfer From Public Officials Liability	59,500.00	64,500.00	5,000.00
010-450-427	Travel/Training		660.00	Transfer to Office Equipment	2,000.00	1,340.00	-660.00
010-450-480	Dues		178.00	Transfer to Office Equipment	178.00	0.00	-178.00
010-450-572	Office Equipment	838.00		Transfer From Various Line Items	5,000.00	5,838.00	838.00
010-645-426	Travel/Training		2,000.00	Transfer to Office Equipment	4,500.00	2,500.00	-2,000.00
010-645-572	Office Furnishing/Equipment	2,000.00		Transfer From Travel/Training	2,350.00	4,350.00	2,000.00
010-691-467	Capital Credit Expenditures	50.37		Washington DC Trip	11,222.13	11,272.50	50.37
010-367-100	Landscaping-Courthouse		-821.12	Check From Courthouse Beautification	-1,469.09	-2,290.21	-821.12
010-691-495	Courthouse Landscaping	821.12		Check From Courthouse Beautification	9,321.00	10,142.12	821.12
010-691-495	Courthouse Landscaping	1,318.88		Carry Forward From FY 1999	10,142.12	11,461.00	1,318.88
010-695-495	Courthouse Landscaping	734.70		Transfer From Comm. Court Cont.	11,461.00	12,195.70	734.70
010-401-352	Commissioners Court Cont.		734.70	Transfer to Courthouse Landscaping	19,016.08	18,281.38	-734.70
010-510-427	Travel/Training		1,000.00	Transfer to Cover Custodial Supplies	1,000.00	0.00	-1,000.00

Approved By:

Date:

Account Number	Description	010-510-332	015-342-621	015-621-340	015-621-340	015-342-621	015-621-340	015-369-100	015-621-338	015-621-100	015-621-456	015-621-300	015-621-337	015-621-330	015-622-100	015-622-337	015-622-339	015-622-354	015-622-423	015-625-103	015-623-354	015-623-456	015-623-300	015-623-423	015-623-330	015-624-100	015-624-339	015-624-330	032-595-489	032-595-400	032-595-404	032-595-420				
	Custodial Supplies	1,000.00																																		
	Fingerprint Supplies																																			
	Film/Photo	400.00																																		
	Taylor Lake Reimbursement		-5,000.00																																	
	Taylor Lake Expenses		5,000.00																																	
	Taylor Lake Reimbursement		-4,000.00																																	
	Taylor Lake Expenses		4,000.00																																	
	Reimburse Material		-157.32																																	
	Culverts		157.32																																	
	FY 1999 Carry Forward																																			
	Parts/Repairs		234.00																																	
	Uniforms		134.30																																	
	Material/Supplies		660.93																																	
	Gas/Oil		3,231.20																																	
	FY 1999 Carry Forward																																			
	Materials/Supplies		81.36																																	
	Construction/Materials		4,795.42																																	
	Tires/Tubes																																			
	Mobile Phone/Pagers																																			
	EWP Monies		882.40																																	
	Tires/Tubes		2,507.35																																	
	Parts/Repairs		142.31																																	
	Uniforms		103.81																																	
	Mobile Phones/Pagers		3,893.61																																	
	Gas/Oil																																			
	FY 1999 Carryforward																																			
	Construction/Materials		7,111.12																																	
	Gas/Oil		1,703.60																																	
	Contingencies																																			
	Professional Services		14,000.00																																	
	Water Monitoring		500.00																																	
	Telephone																																			

Approved By:

Date:

POLK COUNTY		Budget Revision		September 21, 2000	
By: Bill Law, County Auditor		#2000-24			
032-595-330	Fuel/Oil	5,000.00		60,000.00	65,000.00
032-595-404	Water Monitoring		1,000.00	34,500.00	33,500.00
032-595-490	Miscellaneous	1,000.00		4,958.43	5,958.43
051-645-427	Travel/Training		550.00	1,300.00	750.00
051-645-351	Equipment Maintenance		300.00	1,650.00	1,350.00
051-645-334	Food Delivery	500.00		5,650.00	6,150.00
051-645-423	Mobile Phones/Pagers	50.00		150.00	200.00
051-645-343	Non-Food Related	300.00		15,500.00	15,800.00
070-995-402	Engineering Fees	910.00		2,340.00	3,250.00
070-995-400	Legal & Professional Fees	2,292.50		12,305.45	14,597.95
070-995-530	Monitoring Fees	1,376.75		26,119.10	27,495.85
084-409-591	Construction/Local Match		1,000.00	0.00	-1,000.00
015-621-341	Road Relocation	1,000.00		0.00	1,000.00
<b>Total</b>		<b>185,016.51</b>	<b>179,068.01</b>		

Approved By: *John P. Thompson*  
Date: 9/21/00

STATE OF TEXAS §

COUNTY OF POLK § KNOW ALL MEN BY THESE PRESENTS:


THAT the City of Livingston, Texas, for and in consideration of the sum of Twenty Nine Thousand Four Hundred Forty Four Dollars and Thirty Seven Cents (\$29,444.37) per year paid and to be paid to the City of Livingston, Texas by the County of Polk, Texas, has agreed and does by these presents agree that the LIVINGSTON VOLUNTEER FIRE DEPARTMENT shall, at the request of the County of Polk, be available for firefighting purposes outside the Corporate Limits of the City of Livingston but within the boundaries of the said County of Polk.

This agreement shall be effective from October 1, 2000 through September 30, 2001.

COUNTY OF POLK, TEXAS:

CITY OF LIVINGSTON, TEXAS:

BY: \_\_\_\_\_  
County Judge

BY:   
Mayor

\_\_\_\_\_  
Precinct 1 Commissioner

\_\_\_\_\_  
Precinct 2 Commissioner

\_\_\_\_\_  
Precinct 3 Commissioner

\_\_\_\_\_  
Precinct 4 Commissioner



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,499.78
015 ROAD & BRIDGE ADM	17,924.46
TOTAL OF ALL FUNDS	20,424.27

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

W. H. LAW  
 COUNTY AUDITOR

JOHN P. THOMPSON ✓  
 COUNTY JUDGE

DATE 07/14/2000

ELECTRONIC FEDERAL TAX PAYMENTS

VENDOR PAGE 1

REF # VENDOR NAME AMOUNT

ADH12 FIRST STATE BANK \$59,360.04

TOTAL AMOUNT \$59,360.04

DESCRIPTION	DATE	AMOUNT
FIRST STATE BANK		
2000 010-002-100 SALARIES PAYABLE	07/15/00	25,378.03
2000 010-002-201 SOCIAL SECURITY	07/15/00	144.81
2000 010-02-201 SOCIAL SECURITY	07/15/00	454.88
2000 010-48-201 SOCIAL SECURITY	07/15/00	400.94
2000 010-48-201 SOCIAL SECURITY	07/15/00	497.09
2000 010-48-201 SOCIAL SECURITY	07/15/00	151.88
2000 010-48-201 SOCIAL SECURITY	07/15/00	194.87
2000 010-48-201 SOCIAL SECURITY	07/15/00	123.97
2000 010-48-201 SOCIAL SECURITY	07/15/00	263.43
2000 010-48-201 SOCIAL SECURITY	07/15/00	203.99
2000 010-48-201 SOCIAL SECURITY	07/15/00	167.06
2000 010-48-201 SOCIAL SECURITY	07/15/00	788.12
2000 010-48-201 SOCIAL SECURITY	07/15/00	148.29
2000 010-48-201 SOCIAL SECURITY	07/15/00	200.34
2000 010-48-201 SOCIAL SECURITY	07/15/00	1,370.42
		30,018.26
FIRST STATE BANK		
2000 010-002-100 SALARIES PAYABLE	07/15/00	7.26
2000 010-002-201 SOCIAL SECURITY	07/15/00	7.26
2000 010-02-201 SOCIAL SECURITY	07/15/00	7.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	8,199.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	1,977.89
2000 010-48-201 SOCIAL SECURITY	07/15/00	28.45
2000 010-48-201 SOCIAL SECURITY	07/15/00	74.54
2000 010-48-201 SOCIAL SECURITY	07/15/00	117.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	4,579.46
2000 010-48-201 SOCIAL SECURITY	07/15/00	942.86
2000 010-48-201 SOCIAL SECURITY	07/15/00	872.87
2000 010-48-201 SOCIAL SECURITY	07/15/00	716.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	972.44
2000 010-48-201 SOCIAL SECURITY	07/15/00	1,082.34
2000 010-48-201 SOCIAL SECURITY	07/15/00	1,726.43
		13,283.79
FIRST STATE BANK		
2000 032-002-100 SALARIES PAYABLE	07/15/00	913.87
2000 032-002-201 SOCIAL SECURITY	07/15/00	48.01
2000 010-02-201 SOCIAL SECURITY	07/15/00	928.02
2000 010-48-201 SOCIAL SECURITY	07/15/00	496.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	37.44
2000 010-48-201 SOCIAL SECURITY	07/15/00	9,272.06
2000 010-48-201 SOCIAL SECURITY	07/15/00	2,115.93
2000 010-48-201 SOCIAL SECURITY	07/15/00	49.92
2000 010-48-201 SOCIAL SECURITY	07/15/00	479.92
2000 010-48-201 SOCIAL SECURITY	07/15/00	287.42
2000 010-48-201 SOCIAL SECURITY	07/15/00	511.26
2000 010-48-201 SOCIAL SECURITY	07/15/00	273.17
2000 010-48-201 SOCIAL SECURITY	07/15/00	1,489.91
		13,679.79

SCHEDULE OF DISBURSES

FUND	DEPARTMENT	DESCRIPTION	AMOUNT
11	1000	...	...
12	1000	...	...
13	1000	...	...
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100	1000	...	...

\$180,380.42

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND CORRECTED FOR ERROR  
 W H LAV  
 COUNTY AUDITOR  
 JOHN P THOMAS  
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	7 378 25
028 POLK COUNTY HISTORICAL COMM	1,390 34
084 BIG THICKET BRIDGE PROJECT	1,027 35
TOTAL OF ALL FUNDS	11,795.94

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

*William A. Law*

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADH	91.40
TOTAL OF ALL FUNDS	91.40

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

V. H. LAW \_\_\_\_\_  
 COUNTY AUDITOR  
 JOHN P. THOMPSON \_\_\_\_\_  
 COUNTY JUDGE

Addendum Schedule of Bills for Court Dated 9/21/2000  
FY 2000

Septic Hydro Tech, Inc.	\$1,350.00	Waste Management
William George	\$5,856.66	Aging
Sysco	\$1,896.86	Aging
Wal-Mart	\$98.12	Sheriff Department
Stubbs Petroleum	\$1,110.00	Road & Bridge 1
Hughes Oil Company	\$2,121.20	Road & Bridge 1
Smith Auto Electric	\$252.57	Road & Bridge 1
Rainy Day Chemical	\$660.93	Road & Bridge 1
RUS of Conroe	\$191.08	Road & Bridge 1
Pinto Construction	\$11,041.28	Road & Bridge 2
Hanson Hardware	\$81.36	Road & Bridge 2
Bulldog Truck & Equipment	\$24.58	Road & Bridge 3
Hughes Oil Company	\$3,893.61	Road & Bridge 3
M & D Distributors	\$326.66	Road & Bridge 3
Ray's Used Equipment, Inc.	\$863.78	Road & Bridge 3
Teletouch	\$366.40	Road & Bridge 3
East Texas Truck & Mill	\$195.39	Road & Bridge 3
Quality Wholesale Tires	\$679.90	Road & Bridge 3
Stasco	\$201.48	Road & Bridge 3
RUS of Conroe	\$187.73	Road & Bridge 3
Anglin Tire Service	\$202.50	Road & Bridge 3
La Porte Towing, Inc.	\$200.00	Road & Bridge 3
Reinhardt Auto Parts	\$329.11	Road & Bridge 3
Hughes Oil Company	\$1,703.60	Road & Bridge 3
Hoot's Loader Service	\$14,302.80	Road & Bridge 3
East Texas Asphalt	\$3,938.92	Road & Bridge 3
Cook Land Surveying	\$915.00	Road Relocation
Annette Britton	\$38.98	Extension Office
<hr/>		
TOTAL	\$53,030.50	



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	177,124.96
015	ROAD & BRIDGE ADM	25,722.85
017	LATERAL ROAD FUND	2,794.80
032	ENVIRONMENTAL SERVICES	16,305.83
040	LAW LIBRARY FUND	846.87
049	DISTRICT ATTY HOT CHECK FUND	158.75
061	AGING DEPT	3,607.28
061	DEPT SERVICE FUND	6,448.35
070	ENV SERVICE - '94 CO ISSUE	4,579.25
093	CO CLERK RECORDS MGMT FUND	9.68
094	COUNTY RECORDS MGMT FUND	738.98
TOTAL OF ALL FUNDS		238,559.12

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Handwritten Signature]*

DATE: SEPTEMBER 13, 2000 THROUGH SEPTEMBER 20, 2000

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NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(1)	SHELANA WALKER	COUNTY CLERK	#106 DEPUTY CLERK	REGULAR FULL-TIME	101 \$16,833.38	NEW - HIRE EFFECTIVE 09/27/00
(2)	JAN SHANDLEY	COUNTY JUDGE	#602 OFFICE MANAGER	REGULAR FULL-TIME	142 \$24,130.54	MERIT INCREASE TO 143 \$21,661.22 EFFECTIVE 09/27/00
(3)	MARY LEE JOHNSON	MAINTENANCE ENGINEERING	#102 SECRETARY	REGULAR FULL-TIME	89/2 \$16,523.31	MERIT INCREASE TO 90 \$16,933.33 EFFECTIVE 09/27/00
(4)	LUTHER BURKS	MAINTENANCE ENGINEERING	#605 MAINT. ENGINEER	REGULAR FULL-TIME	158 2 \$22,191.88	MERIT INCREASE TO 159 \$22,366.66 EFFECTIVE 09/27/00
(5)	JAMES (MIKE) NETTLES	SHERIFF	#1032 CHIEF DEPUTY	REGULAR FULL-TIME	272 \$30,699.98	MERIT INCREASE TO 273 \$32,164.12 EFFECTIVE 09/27/00
(6)	CHARLOTTE COPPOCK	JP#1	#106 COURT CLERK	REGULAR FULL-TIME	110 \$48,238.20	MERIT INCREASE TO 111 \$48,117.43 EFFECTIVE 09/27/00
(7)	CAROL RILEY	JP#3	#106 COURT CLERK	REGULAR FULL-TIME	115 \$19,796.10	MERIT INCREASE TO 116 \$20,117.43 EFFECTIVE 09/27/00
(8)	BETTY FORTUNE	JP#3	#106 DEPUTY CLERK	REGULAR FULL-TIME	102 \$16,999.93	MERIT INCREASE TO 103 \$17,801.76 EFFECTIVE 09/27/00
(9)	RANDAL BRIDGES	SHERIFF	#1036 SERGEANT	REGULAR FULL-TIME	182 \$25,149.99	MERIT INCREASE TO 183 \$26,388.06 EFFECTIVE 09/27/00
(10)	ROBERT MCMANUS	SHERIFF	#1036 DETECTIVE	REGULAR FULL-TIME	182 \$25,149.99	MERIT INCREASE TO 183 \$26,388.06 EFFECTIVE 09/27/00
(11)	C.A. SWALLEY	SHERIFF	#1033 CAPTAIN	REGULAR FULL-TIME	202 \$27,722.22	MERIT INCREASE TO 203 \$28,114.80 EFFECTIVE 09/27/00
(12)	PHILLIP WALLER	SHERIFF	#1036 DETECTIVE	REGULAR FULL-TIME	182 \$25,149.99	MERIT INCREASE TO 183 \$26,388.06 EFFECTIVE 09/27/00
(13)	JOHN SANDERS	SHERIFF	#1036 SERGEANT	REGULAR FULL-TIME	182 \$25,149.99	MERIT INCREASE TO 183 \$26,388.06 EFFECTIVE 09/27/00
(14)	DENNIS ALLEN	SHERIFF	#1033 CAPTAIN	REGULAR FULL-TIME	202 \$27,722.22	MERIT INCREASE TO 203 \$28,114.80 EFFECTIVE 09/27/00
(15)	JANICE WHITE	SHERIFF	#1046 COMPUTER RECORDS SPEC.	REGULAR FULL-TIME	122 \$19,686.40	MERIT INCREASE TO 123 \$19,555.00 EFFECTIVE 09/27/00



DATE: SEPTEMBER 13, 2000 THROUGH SEPTEMBER 20, 2000

EMPLOYEE NO.	EMPLOYEE NAME	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(16)	SHERLENE BROWN	SHERIFF	#1047 ADM. ASSISTANT	REGULAR FULL-TIME	15/8 \$26,197.77	MERIT INCREASE 15/9 \$26,388.06 EFFECTIVE 09/27/000
(17)	AUDREY KAY BERRY	SHERIFF	#1041 TELCOMMUNICATIONS SUPER	REGULAR FULL-TIME	13/4 \$29,846.44	MERIT INCREASE 13/5 \$21,661.22 EFFECTIVE 09/27/000
(18)	WYATT	JAIL	#1081 JAIL ADMINISTRATOR	REGULAR FULL-TIME	18/1 \$25,745.42	MERIT INCREASE 18/2 \$27,040.34 EFFECTIVE 09/27/000
(19)	SCHELANA WALKER	JAIL	#105 DEPUTY CLERK	REGULAR FULL-TIME	10/1 \$16,933.38	MERIT INCREASE 10/2 \$17,130.54 EFFECTIVE 09/27/000
(20)	WILLIAM NELSON	WASTE MANAGEMENT	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	14/3 \$21,402.99	MERIT INCREASE 14/4 \$22,191.89 EFFECTIVE 09/27/000
(21)	JAY BARBEE	WASTE MANAGEMENT	#910 ENV. ENFORCEMENT OFFICER	REGULAR FULL-TIME	15/2 \$21,699.95	MERIT INCREASE 15/3 \$22,746.89 EFFECTIVE 09/27/000
(22)	CHARLENE FALLONER	WASTE MANAGEMENT	#902 OFFICE MANAGER	REGULAR FULL-TIME	14/2 \$20,415.10	MERIT INCREASE 14/3 \$21,661.22 EFFECTIVE 09/27/000
(23)	JEFFERY HUNTER	WASTE MANAGEMENT	#912 LANDFILL SUPERVISOR	REGULAR FULL-TIME	15/9 \$25,745.42	MERIT INCREASE 15/10 \$27,040.34 EFFECTIVE 09/27/000
(24)	SBED	WASTE MANAGEMENT	#108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/1 \$20,415.10	MERIT INCREASE 14/2 \$21,661.22 EFFECTIVE 09/27/000
(25)	ALSO	WASTE MANAGEMENT	#108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/1 \$20,415.10	MERIT INCREASE 14/2 \$21,661.22 EFFECTIVE 09/27/000
(26)	JIMMIE MILLER	WASTE MANAGEMENT	#108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	14/1 \$20,415.10	MERIT INCREASE 14/2 \$21,661.22 EFFECTIVE 09/27/000
(27)	SHIELA BENNETT	JAIL	#1085 CORRECTION OFFICER	REGULAR FULL-TIME	12/1 \$18,238.30	RESIGNED EFFECTIVE 09/14/000
(28)	DARYL WALTERS	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	14/9 \$24,498.16	RESIGNED EFFECTIVE 09/05/000
(29)	FRANK HENSLEY	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER	REGULAR FULL-TIME	14/3 \$21,132.90	MERIT INCREASE 14/4 \$22,191.89 EFFECTIVE 09/13/000
(30)	DREXEL GRAY	JAIL	#1085 CORRECTIONS OFFICER	REGULAR FULL	12/1 \$18,238.30	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/000

DATE: SEPTEMBER 13, 2000 THROUGH SEPTEMBER 20, 2000

NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP	ACTION
					STEP & WAGE	TAKEN
(31)	J.B. FARRAR	JAIL	#1038 DEPUTY SHERIFF/TRANSPORT	REGULAR FULL-TIME	16/1 \$86,197.88	MERIT INCREASE 16/2 \$23,326.81 EFFECTIVE 09/27/00
(32)	JERRY IVY	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/2 \$18,685.43	MERIT INCREASE 12/3 \$19,636.00 EFFECTIVE 09/27/00
(33)	SARAH MILLER	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(34)	RHONDA RAYMOND	JAIL	#1063 JAIL ADM. SECRETARY	REGULAR FULL-TIME	10/3 \$44,962.67	MERIT INCREASE 10/4 #5 18,235.96 EFFECTIVE 09/27/00
(35)	ROBERT MYERS	JAIL	#1066 CORRECTION OFFICER	REGULAR FULL-TIME	12/1 18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(36)	DARELL GIBSON	JAIL	#1038 DEPUTY SHERIFF/TRANSPORT	REGULAR FULL-TIME	16/2 28,766.69	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(37)	MELINDA COLE	JAIL	#1064 MEDICAL OFFICER	REGULAR FULL-TIME	14/3 24,192.70	MERIT INCREASE 14/4 \$22,191.89 EFFECTIVE 09/27/00
(38)	JESSICA BUTLER	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(39)	PHILLIP RUIZ	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(40)	TRACY WILSON	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(41)	RONALD GILBERT	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00
(42)	RICKY SEWARD	JAIL	#1063 CORRECTION OFFICERS/SUP.	REGULAR FULL-TIME	15/1 \$21,498.90	MERIT INCREASE 15/2 \$22,191.89 EFFECTIVE 09/27/00
(43)	COODY DOUCETT	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/2 12/1 \$18,238.90	MERIT INCREASE 12/2 18,182.57 EFFECTIVE 09/27/00
(44)	FRANK SHIPLEY	JAIL	#1063 CORRECTIONS OFF/SUPERY	REGULAR FULL-TIME	15/1 \$21,498.90	MERIT INCREASE 15/2 \$22,191.89 EFFECTIVE 09/27/00
(46)	FREDERIC RUIZ	JAIL	1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$18,238.90	MERIT INCREASE 12/2 \$19,182.57 EFFECTIVE 09/27/00

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NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(46)	DONNA SWALLEY	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/3 \$46,997.18	MERIT INCREASE 12/4 \$20,117.43 EFFECTIVE 09/27/000
(47)	KEVIN SAINTE	JAIL	#1066 CORRECTION OFFICER	REGULAR FULL-TIME	12/1 \$14,238.20	MERIT INCREASE 12/2 \$19,152.57 EFFECTIVE 09/27/000
(48)	DAVID STANLEY GALLOWAY	JAIL	#1066 CORRECTIONS OFFICER	REGULAR FULL-TIME	12/1 \$46,239.30	MERIT INCREASE 12/2 \$19,152.57 EFFECTIVE 09/27/000
(49)	BOBBY KEY	JAIL	#1066 CORRECTIONS OFF/SUPER	REGULAR FULL-TIME	15/3 \$22,197.09	MERIT INCREASE 15/4 \$23,325.61 EFFECTIVE 09/27/000
(50)	RICHARD BAILEY	ROAD & BRIDGE ADM.	# 1063 CORR. OFF./WORK RELEASE	REGULAR FULL-TIME	15/1 \$21,438.90	MERIT INCREASE 15/2 \$22,191.89 EFFECTIVE 09/27/000
(51)	WYATT COOKSEY	JAIL	#1061 JAIL ADMINISTRATOR	REGULAR FULL-TIME	19/1 \$26,700.42	MERIT INCREASE 19/2 \$27,040.34 EFFECTIVE 09/27/000
(52)	MARY JANE CAIN	SHERIFF	#1035 DETECTIVE	REGULAR FULL-TIME	19/2 \$25,400.22	MERIT INCREASE 19/3 \$26,389.06 EFFECTIVE 09/27/000
(53)	DOUGLAS PHILLIPS	SHERIFF	#1036 SERGEANT	REGULAR FULL-TIME	19/2 \$25,400.22	MERIT INCREASE 19/3 \$26,389.06 EFFECTIVE 09/27/000
(54)	DENNY GALLOWAY	SHERIFF	#1036 DETECTIVE	REGULAR FULL-TIME	19/2 \$25,400.22	MERIT INCREASE 19/3 \$26,389.06 EFFECTIVE 09/27/000
(55)	JOSEPH HOWELL	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	19/2 \$22,700.69	MERIT INCREASE 19/3 \$23,904.53 EFFECTIVE 09/27/000
(56)	SCOTT PASKE	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	19/2 \$22,700.69	MERIT INCREASE 19/3 \$23,904.53 EFFECTIVE 09/27/000
(57)	BRANDON LOVELL	SHERIFF	#1036 DETECTIVE	REGULAR FULL-TIME	18/4 \$20,000.42	MERIT INCREASE 18.5 \$21,715.74 EFFECTIVE 09/27/000
(58)	ERIC JONES	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	19/2 \$22,700.69	MERIT INCREASE 19/3 \$23,904.53 EFFECTIVE 09/27/000
(59)	BERN SAINTE	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	19/2 \$22,700.69	MERIT INCREASE 19/3 \$23,904.53 EFFECTIVE 09/27/000
(60)	JOE SWEETEN	SHERIFF	#1042 TELECOMMUNICATIONS OPER.	REGULAR FULL-TIME	11/1 \$42,000.47	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/000

DATE: SEPTEMBER 13, 2000 THROUGH SEPTEMBER 20, 2000

NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(61)	PATSY MARTIN	SHERIFF	#1042	REGULAR	11/1 \$44,947.62	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/00
(62)	JAMIE CARLisle	SHERIFF	#1043	FULL-TIME	11/1 \$44,947.62	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/00
(63)	ROCKE CHILDERS	SHERIFF	#1037	REGULAR	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(64)	JASON THOMAS	SHERIFF	#1037	FULL-TIME	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(65)	DARRYL HARTLESS	SHERIFF	#1034	REGULAR	18/4 \$36,946.92	MERIT INCREASE 18.5 \$27,715.74 EFFECTIVE 09/27/00
(66)	MITCHELL HOLMES	SHERIFF	#1037	REGULAR	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(67)	MEVIN BLACKBURN	SHERIFF	#1037	FULL-TIME	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(68)	ANTHONY LOWRE	SHERIFF	#1037	REGULAR	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(69)	REGINALD DAVIS	SHERIFF	#1037	FULL-TIME	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(70)	STEPHANIE CLAMON	SHERIFF	#1043	REGULAR	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(71)	RANDY MCKEE	SHERIFF	#1037	FULL-TIME	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00
(72)	LISA VANYA	SHERIFF	#1043	REGULAR	11/1 \$44,947.62	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/00
(73)	PETTON REED	SHERIFF	#1043	FULL-TIME	11/1 \$44,947.62	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/00
(74)	LAFAY WEST	SHERIFF	#1043	REGULAR	11/1 \$44,947.62	MERIT INCREASE 11/2 \$18,235.95 EFFECTIVE 09/27/00
(75)	CHRISTIE ROWE	SHERIFF	#1037	FULL-TIME	16/2 \$22,795.98	MERIT INCREASE 16/3 \$23,904.53 EFFECTIVE 09/27/00

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EMPLOYEE NO.	EMPLOYEE	DEPT.	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(76)	ROBERT THOMAS	SHERIFF	#1035 DETECTIVE	REGULAR FULL-TIME	18/2 \$26,400.00 25,737.77	MERIT INCREASE 18/3 \$26,369.06 EFFECTIVE 09/27/000
(77)	ROBERT ATKINS	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	18/2 \$23,766.00 23,325.61	MERIT INCREASE 18/3 \$23,904.53 EFFECTIVE 09/27/000
(78)	MARK JONES	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	18/2 \$23,766.00 23,325.61	MERIT INCREASE 18/3 \$23,904.53 EFFECTIVE 09/27/000
(79)	BOBBY WATSON	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	18/2 \$23,766.00 23,325.61	MERIT INCREASE 18/3 \$23,904.53 EFFECTIVE 09/27/000
(80)	HOWARD SMITH	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	18/2 \$23,766.00 23,325.61	MERIT INCREASE 18/3 \$23,904.53 EFFECTIVE 09/27/000
(81)	THOMAS SHEPHERD	SHERIFF	#1036 SERGEANT	REGULAR FULL-TIME	18/2 \$26,400.00 25,737.77	MERIT INCREASE 18/3 \$26,369.06 EFFECTIVE 09/27/000
(82)	KEVIN ALLEN	SHERIFF	#1037 DEPUTY SHERIFF PATROL	REGULAR FULL-TIME	18/1 \$22,700.00 22,746.69	MERIT INCREASE 18/2 \$23,325.81 EFFECTIVE 09/27/000
(83)	JOHN GRAYSON	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR PART-TIME	14(1/6) \$10.94	MERIT INCREASE 14(6) \$11.21 EFFECTIVE 09/27/000
(84)	DOUG JAMES	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	14/6 \$23,766.00 23,325.61	MERIT INCREASE 14/7 \$23,904.53 EFFECTIVE 09/27/000
(85)	JOHNNY ATKINSON	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	14/6 \$23,766.00 23,325.61	MERIT INCREASE 14/7 \$23,904.53 EFFECTIVE 09/27/000
(86)	DARRRELL HON	ROAD & BRIDGE	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	14/3 \$22,191.89	MERIT INCREASE 14/4 \$22,191.89 EFFECTIVE 09/27/000
(87)	CLARENCE OVERSTREET	ROAD & BRIDGE	#108 FOREMAN II	REGULAR FULL-TIME	18/8 \$30,566.00 29,838.45	MERIT INCREASE 18/9 \$30,566.22 EFFECTIVE 09/27/000
(88)	CONNIE FRANKLIN	JAIL	#1065 CORRECTIONS OFFICER	LABOR POOL	12(1) \$8.55	RECLASSIFY TO REG. FIT 12/1 \$10,735.30 EFFECTIVE 09/27/000 18,694.26

