



POLK COUNTY COMMISSIONERS COURT

**January 8, 2002
10:00 A.M.**

Polk County Courthouse, 3rd floor
Livingston, Texas

2002-001

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.
 - A. Enter into the court record the Proclamation supporting the Multicultural Event scheduled for January 21, 2002.
 4. APPROVAL OF MINUTES OF THE MEETING OF December 19, 2001 (Regular).
- OLD BUSINESS
5. CONSIDER APPROVAL OF OFFER TO PURCHASE TAX FORECLOSURE PROPERTY: (PCT. 3) 7.40 ACRES, J.W. SCATES SURVEY, A-69, CAUSE #96-066.
- NEW BUSINESS
6. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2002-03, "PCT. 1 PURCHASE OF WHEEL EXCAVATOR".
 7. CONSIDER APPROVAL OF OFFER TO PURCHASE TAX FORECLOSURE PROPERTY: (PCT. 2) LOTS 1 & 64, BLOCK 16, PARADISE ACRES #2, CAUSE #98-016; LOT 30, BLOCK 3, BRIDGEVIEW, CAUSE #98-006.
 8. CONSIDER APPROVAL OF BUDGET AMENDMENTS.
 9. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
 10. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

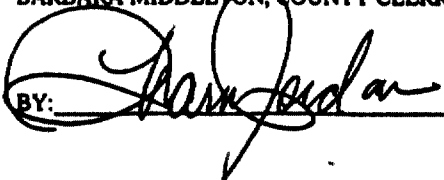
ADJOURN

Posted: January 2, 2002

Commissioners Court of Polk County, Texas
By: John P. Thompson, County Judge

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 Wednesday, January 2, 2002 and that said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY:  Deputy

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY TEXAS
JAN -2 AM 8:59
BARBARA MIDDLETON
COUNTY CLERK, POLK CO.



January 8, 2002
10:00 A.M.

COMMISSIONERS COURT
of Polk County, Texas
County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2002-001

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for January 8, 2002 at 10:00 A.M.

AMEND TO ADD;

- 11. CONSIDER PCT. 4 COMMISSIONER'S REQUEST TO ISSUE TIME WARRANT FOR THE PURCHASE OF A MOTORGRADER IN THE AMOUNT OF \$141,775.00 AT AN INTEREST RATE NOT TO EXCEED 4.5% WITH A MATURITY OF NO MORE THAN 5 YEARS.
- 12. CONSIDER DISTRICT ATTORNEY'S REQUEST FOR COUNTY PARTIAL FUNDING OF SPECIAL (JUVENILE) PROSECUTOR GRANT.

Dated: Friday, January 4, 2002.


Commissioners Court of Polk County, Texas

By: 

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Addendum to the Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Addendum and that I posted a true and correct copy of said Addendum at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Friday, January 4, 2002 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

 Deputy

STATE OF TEXAS)

COUNTY OF POLK)

VOL. 48 PAGE

03

DATE: JANUARY 8, 2002

"REGULAR" MEETING
All members - Present

**"COMMISSIONERS COURT"
POSTING #2002-001**

BE IT REMEMBERED ON THIS THE 8th DAY OF JANUARY, 2002
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT:

JUDGE JOHN P. THOMPSON, PRESIDING.

BOB WILLIS - 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
MADE, CONSIDERED & PASSED.

1. WELCOME AND CALLED TO ORDER BY JUDGE JOHN THOMPSON AT 10:00 A.M.

REV. HUGH KLODZINSKI OF LIVINGSTON GOSPEL ASSEMBLY CHURCH
DELIVERED THE OPENING PRAYER.

2. PUBLIC COMMENTS: NONE.

3. INFORMATIONAL REPORTS:

A. MARION "BID" SMITH - TAX ASSESSOR/COLLECTOR & VOTER REGISTRAR
GAVE A REPORT ON THE RECENT REDISTRICTING PLAN FOR POLK
COUNTY. HE SAID MAPS WILL BE RUN IN THE POLK COUNTY ENTERPRISE
AND THE CORRIGAN TIMES. IF YOUR NEW VOTER REGISTRATION CARD
APPEARS TO HAVE THE INCORRECT VOTING PRECINCT, PLEASE CALL
HIS OFFICE AT 327-6801 TO HAVE IT CORRECTED AND A NEW CARD
ISSUED.

B. JUDGE THOMPSON ANNOUNCED THE MULTI CULTURAL EVENT
SCHEDULED FOR JANUARY 21, 2002, LIVINGSTON HIGH SCHOOL, 5:30 PM.
MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT,
TO APPROVE THE "PROCLAMATION" IN SUPPORT OF THE MULTI-
CULTURAL EVENT ON JANUARY 21, 2002.
ALL VOTING YES. (SEE ATTACHED)

4. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO
APPROVE MINUTES OF MEETING OF DECEMBER 19, 2001 (REGULAR).
ALL VOTING YES.

5. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH,
TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY:
PRECINCT #3, 7.40 ACRES IN THE J.W. SCATES SURVEY A-69, DESCRIBED
IN CAUSE #96-066.
ALL VOTING YES.

6. **PRECINCT #1 - BID #2002-03:**

MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO AWARD BID TO MUSTANG/CATERPILLAR FOR THE PURCHASE OF WHEEL EXCAVATOR, IN THE AMOUNT OF \$163,200.00, WITH THE TIME WARRANT TO BE APPROVED ON NEXT COURT AGENDA.
ALL VOTING YES.

7. **PRECINCT #2:**

(A) MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY; LOTS 1 & 64, BLOCK 16, IN PARADISE ACRES #2, DESCRIBED IN CAUSE #98-016.
ALL VOTING YES.

(B) MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS TO REJECT OFFER ON CAUSE #98-006, LOT 30, BLOCK 3, OF BRIDGEVIEW.
ALL VOTING YES.

8. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE BUDGET AMENDMENT #2002-07.
ALL VOTING YES. (SEE ATTACHED)

9. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO APPROVE PAYMENT OF BILLS BY SCHEDULE (PLUS ADDENDUMS).
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
12-19-2001	\$1,506.43	Electronic Payment - Sales Tax
12-19-2001	\$69,736.17	166174 - 166227
12-19-2001	\$508.07	166228 - 166231
12-20-2001	\$242,668.95	Electronic Payment - Payroll
12-20-2001	\$15,564.80	166232 - 166250
12-20-2001	\$11,015.00	166251
12-27-2001	— 6.00	Void Ck#164002
12-27-2001	— 6.00	Void Ck #164520
12-27-2001	— 6.00	Void Ck #165903
12-27-2001	— 100.35	Void Ck #165631
12-27-2001	— 6.00	Void Ck #166084
12-28-2001	\$3,868.00	369
12-28-2001	\$135.77	690 - 691
12-28-2001	— 125.00	Void Ck #165608
12-28-2001	\$195,838.24	166252 - 166261

DATE	AMOUNT	CHECK NUMBERS
12-28-2001	\$3,108.41	166262 - 166282
12-31-2001	\$1,198.24	166283 - 166378
12-31-2001	\$1,639.56	166379 - 166383
12-31-2001	\$172.67	486
1-02-2002	\$3,071.00	Electronic Transfer-Texpool
1-03-2002	\$241,497.96	Electronic Payment Payroll & Fed.Taxes
1-03-2002	\$3,794.87	370
1-03-2002	\$83,447.92	166384 - 166511
1-03-2002	\$1,392.00	166512 - 166623
1-03-2002	\$7,613.26	166624 - 166638
1-04-2002	\$49,663.96	166639 - 166808
1-07-2002	\$33,342.09	166809 - 166834
1-07-2002	\$995.78	166835 - 166924
1-08-2002	\$24,235.19	Addendum -FY2001
1-08-2002	\$14,272.60	Addendum

10. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE PERSONNEL ACTION FORMS (REVISED LIST).
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLS, TO APPROVE COMMISSIONER - PRECINCT #4 REQUEST TO ISSUE TIME WARRANT FOR THE PURCHASE OF A MOTORGRADER IN THE AMOUNT OF \$141,775.00 AT AN INTEREST RATE NOT TO EXCEED 4.5% WITH A MATURITY OF NO MORE THAN (5) YEARS.
ALL VOTING YES.
12. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, APPROVAL OF DISTRICT ATTORNEY'S REQUEST FOR (\$26,701.49) FOR PARTIAL COUNTY FUNDING OF A SPECIAL JUVENILE PROSECUTOR, TO BE FUNDED IN PART BY STATE GRANT FUNDS OF \$24, 191.00, ACHIEVING A TOTAL SALARY OF \$ 40,177.58 (INCLUDING BENEFITS).
ALL VOTING YES.
13. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 8th DAY OF JANUARY 2002 AT 10:17 A.M.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaraM\COMM. COURT\COMMCRT.2002\JAN08.wpd



PROCLAMATION

Recognizing Polk County's
"2nd Annual Multi-Cultural Festival"
Honoring Dr. Martin Luther King, Jr.

WHEREAS, The diversity of cultures found throughout our Communities helps to form the rich history of this County and offers a unique opportunity to learn through experiencing a variety of ethnic heritages and customs; and

WHEREAS, By familiarizing ourselves with cultures different than our own, we learn the importance of humanity and tolerance and we pass this understanding on to our children; and

WHEREAS, The lessons of acceptance, kindness and understanding between the cultures were those taught by Dr. Martin Luther King, Jr. and are worthy to be celebrated in an event such as this.

NOW, THEREFORE, BE IT PROCLAIMED, that I, John P. Thompson, County Judge of Polk County, Texas, do hereby recognize the **2nd Annual Multi-Cultural Festival** in Polk County and urge everyone to experience the fellowship that this event offers at the Livingston High School Campus, beginning at 5:30pm on January 21, 2002.

Signed and Proclaimed this 2nd Day of January, 2002.

John P. Thompson
County Judge, Polk County, Texas

BUDGET REVISION
#2002-07

POLK COUNTY
By: Bill Law, County Auditor


Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-403-481	Dues	40.00			140.00	180.00	40.00
010-403-572	Office Equipment/Furnishings		40.00	Per Barbara Middleton Per Barbara Middleton	1,500.00	1,460.00	-40.00
010-499-573	Capital Outlay	8,973.00			2,500.00	11,473.00	8,973.00
010-499-572	Equipment/Furnishing		8,973.00	Per Bid Smith Per Bid Smith	12,600.00	3,627.00	-8,973.00
010-512-490	Miscellaneous	500.00			1,000.00	1,500.00	500.00
010-512-333	Groceries		500.00	Per Wyatt Cooksey Per Wyatt Cooksey	9,000.00	85,500.00	-500.00
015-369-200	Reimbursement Materials	-18.50			0.00	-25,958.50	25,958.50
015-622-337	Materials/Supplies		18.50	Per Bobby Smith Per Bobby Smith	17,500.00	16,945.75	-554.25
015-369-200	Reimbursement Materials	-10,000.00		Ck from Twin Hills Cove / Per Bobby Smith	0.00	-35,958.50	35,958.50
015-620-622	Permanent Road / Precinct 2		10,000.00	Ck from Twin Hills Cove / Per Bobby Smith	50,000.00	60,000.00	-10,000.00
015-624-572	Office Furnishing/Equipment	89.99					
015-624-337	Materials/Supplies		89.99	Per Dick Humbert Per Dick Humbert			

-415.51

19,621.49

Difference due to ck for materials

Delete this amendment from 12-19-01 court put on there in error

Approved By: 
Date: 1/08/02

DATE 12/19/2001 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH223 STATE COMPTROLLER OF PUBLIC AC \$1,506.43
TOTAL AMOUNT \$1,506.43

John P. Thompson

12/19/94

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	41,376.83
015 ROAD & BRIDGE ADM	89.99
032 ENVIRONMENTAL SERVICES	603.18
040 LAM LIBRARY FUND	25.00
048 DISTRICT ATTY SPECIAL FUND	200.00
049 DISTRICT ATTY HOT CHECK FUND	465.82
051 AGING DEPT	83.27
070 ENV SERVICE - '94 CO ISSUE	25,232.28
093 CO CLERK RECORDS MGMT FUND	1,600.00
TOTAL OF ALL FUNDS	69,736.17

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

William H. Law
John P. Thompson

12/22/11

fy01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	472.37
015 ROAD & BRIDGE AID	35.70
TOTAL OF ALL FUNDS	508.07

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

W. E. Law

W. E. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

DATE 12/20/2001 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH224 FIRST STATE BANK \$62,301.81
ACH225 POLK CO PAYROLL ACCT \$180,367.14
TOTAL AMOUNT \$242,668.95

John V. Thompson

12/22/02

fy 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,109.13
015 ROAD & BRIDGE ADM	1,330.96
027 SECURITY FUND	30.00
032 ENVIRONMENTAL SERVICES	215.55
051 AGING DEPT	25.00
090 DRUG FORFEITURE FUND	7,800.00
101 ADULT SUPERVISION	1,156.45
109 CCP - SURVEILLANCE	288.01
184 JUVENILE PROBATION	83.34
185 CCAP - JUVENILE PROBATION	526.36
TOTAL OF ALL FUNDS	15,564.80

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

W. E. Law

W. E. LAW

John P. Thompson

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

12/20
1/20/21

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,015.00
TOTAL OF ALL FUNDS	11,015.00

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


 W. H. LAW
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

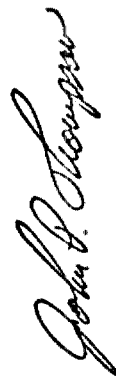

CHECK # 164002

BANK ACCT: MAIN 12/27/2001 \$6.00
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T. J. DOTSON
RT 4 BOX 1357
LIVINGSTON TX 77351

CHECK # 164002

010-435-485 GENERAL FUND 8-13-0 6.00
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CHECK # 164520

BANK ACCT: MAIN
12/27/2001
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** \$6.00
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*****6 00

DONALD LEHMAN
RT 8 BOX 596
LIVINGSTON TX 77351

CHECK # 164520

010-435-485 GENERAL FUND
9-10-0 6.00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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CHECK # 165903

BANK ACCT: RAIN 12/27/2001 \$6.00
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MICHAEL BLACKSTOCK
P O BOX 279
LIVINGSTON TX 77351

CHECK # 165903

010-435-485 GENERAL FUND 10-15- 6.00
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CHECK # 165631

BANK ACCT: MAIN
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 12/27/2001
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*****100 35

MALONE/AMBER
RT. 5 BOX 602

LIVINGSTON TX 77351

CHECK # 165631

010-228-403 GENERAL FUND VICTIM 100.35

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John A. Thompson


CHECK # 166084

BANK ACCT: MAIN
12/27/2001 \$6.00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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*****6 00

GEORGE KING
RT 6 BOX 1361
LIVINGSTON TX 77351

CHECK # 166084

010-435-485 GENERAL FUND 10-22- 6.00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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12/11 3A

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	3,868.00
TOTAL OF ALL FUNDS	3,868.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

Allen H. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

1/21/11

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	135.77
TOTAL OF ALL FUNDS	135.77

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

CHECK # 165608

BANK ACCT: MAIN 12/23/2001 \$125.00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*****125 00

GRYGOR/PAUL
820 OLD BEAUMONT HWY
SILSBEE TX 77856

CHECK # 165608

010-229-403 GENERAL FUND VICTIM 125.00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



14233
9/1/71

FY 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
016 GENERAL FUND	130,439.45
015 ROAD & BRIDGE ADM	32,070.92
027 SECURITY FUND	843.90
032 ENVIRONMENTAL SERVICES	2,759.67
048 DISTRICT ATTY SPECIAL FUND	122.48
091 AGING DEPT	3,039.46
093 MUSEUM OPERATING FUND	129.21
101 ADULT SUPERVISION	16,356.94
108 CCP - SURVEILLANCE	2,002.33
109 SPECIALIZED CASeload CCP	769.30
184 JUVENILE PROBATION	1,096.04
185 CCAP - JUVENILE PROBATION	6,201.54
TOTAL OF ALL FUNDS	195,836.24

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

W. H. LAW
COUNTY AUDITOR

William H. Law

JOHN F. THOMPSON
COUNTY JUDGE

John F. Thompson

1578
10/2/20

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,243.00
015 ROAD & BRIDGE ADM	587.67
032 ENVIRONMENTAL SERVICES	79.92
051 AGING DEPT	4.47
088 JUDICIARY FUND	193.35
TOTAL OF ALL FUNDS	3,108.41

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

W. H. LAW
 COUNTY AUDITOR
Arthur H. Law
 JOHN P. THOMPSON
 COUNTY JUDGE
John P. Thompson

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	172.67
TOTAL OF ALL FUNDS	172.67

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

M. H. LAM

M. H. Lam

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

12/21/21

fy02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,031.00
088 JUDICIARY FUND	167.24
TOTAL OF ALL FUNDS	1,198.24

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

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

William H. Lam

John P. Thompson

fy01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,639.56
TOTAL OF ALL FUNDS	1,639.56

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ADDITIONAL

DATE 01/02/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	TELEPOOL	AMOUNT
ACH226				\$3,071.00
TOTAL AMOUNT				\$3,071.00

John P. Thompson

ADDITIONAL

DATE 01/03/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	AMOUNT
ACH27		FIRST STATE BANK	\$50,378.14
ACH28		FOLK CO PATROLL ACCT	\$183,119.82
		TOTAL AMOUNT	\$233,497.96

John A. Thompson

ADDITIONAL

1/2 2/10

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	3,794.87
TOTAL OF ALL FUNDS	3,794.87

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



W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



fy 07

11/23/04

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	46,538.76
015 ROAD & BRIDGE ADM	23,719.37
032 ENVIRONMENTAL SERVICES	639.16
040 LAW LIBRARY FUND	691.25
048 DISTRICT ATTY SPECIAL FUND	805.00
049 DISTRICT ATTY NOT CHECK FUND	518.90
051 AGING DEPT	3,225.89
061 DEPT SERVICE FUND	6,355.35
096 DEOG FORFEITURE FUND	822.24
093 CO CLERK RECORDS MGMT FUND	132.00
TOTAL OF ALL FUNDS	83,447.92

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law

John P. Thompson

8902

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,392.00
TOTAL OF ALL FUNDS	1,392.00

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

W. H. Law

W. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

ADDITIONAL
11/5/12

fy02

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,957.59
015 ROAD & BRIDGE ADM	1,330.96
027 SECURITY FUND	55.00
032 ENVIRONMENTAL SERVICES	215.55
101 ADULT SUPERVISION	1,156.45
108 CCP - SURVEILLANCE	288.01
184 JUVENILE PROBATION	83.34
185 CCAP - JUVENILE PROBATION	526.36
TOTAL OF ALL FUNDS	7,613.26

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

W. H. Lam

W. H. LAM

John P. Thompson

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



file 2

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
019 GENERAL FUND	26,187.25
061 DEBT SERVICE FUND	23,476.71
TOTAL OF ALL FUNDS	49,663.96

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

W. H. LAW
 COUNTY AUDITOR
 JOHN F. THOMPSON
 COUNTY JUDGE

ADDITIONAL

fy 02

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	29,710.02
015 ROAD & BRIDGE ADM	1,528.33
027 SECURITY FUND	60.00
032 ENVIRONMENTAL SERVICES	46.60
049 DISTRICT ATTY HOT CHECK FUND	72.45
051 AGING DEPT	1,041.74
093 CO CLERK RECORDS MGMT FUND	12.95
TOTAL OF ALL FUNDS	33,342.09

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

E. H. LAN

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

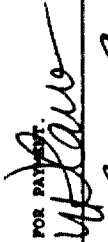

[Signature]

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	386.74
032 ENVIRONMENTAL SERVICES	5.04
TOTAL OF ALL FUNDS	391.78

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


 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

ADDITIONAL

Addendum Schedule of Bills for Court Dated 01/08/02
FY-01

Vendor	Amount
PICKETT FAMILY MEDICINE	\$ 121.93
KOMPUTER SHOPPE	\$ 115.50
LIVINGSTON QUICK LUBE	\$ 2.74
WILLIAM GEORGE COMPANY	\$ 10,782.08
GLAZIER FOODS COMPANY	\$ 8,338.76
CENTURY II PRINTING/LONG RONNIE	\$ 25.90
INNOVATIVE OFFICE SUPPLIES	\$ 168.28
TELETOUCH	\$ 4,680.00
TOTAL	<u>\$ 24,235.19</u>

John P. Thompson

Addendum Schedule of Bills for Court Dated 01/08/02
FY-02

Vendor	Amount
MYERS TIRE SUPPLY COMPANY	\$ 8.32
CANON FINANCIAL SERVICES INC.	\$ 588.11
CLARKE BROTHERS MATERIALS	\$ 8,387.70
WORLDWIDE WRAP & SHIP	\$ 98.60
STORY-WRIGHT	\$ 13.51
WEST GROUP PAYMENT CENTER	\$ 104.00
RANDALL MEDICAL CLINIC	\$ 1,415.63
MEMORIAL MEDICAL CENTER LIVINGSTON	\$ 46.80
NACRC	\$ 100.00
CITICORP VENDOR FINANCE INC.	\$ 872.28
44TH ANNUAL CO. JUDGE & COMM. CONF	\$ 560.00
RUS OF CONROE	\$ 546.24
SYSCO	\$ 172.39
WALMRT	\$ 389.44
CITIZEN STATE BANK	\$ 39.00
GENERAL FUND	\$ 752.58
BROOKSHIRE BOTHERS	\$ 200.00
TOTAL	\$ 14,272.60

John P. Thompson

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10/11

DECEMBER 20 THROUGH JANUARY 06, 2002

DATE:

EMPLOYEE NO.	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	ACTION TAKEN
(1) GLENDA	AGING SERVICES	#1285	REGULAR	UNCLASSIFIED	RECLASSIFIED TO (#1285), (LABOR POOL -800 HRS.) (\$9.98 HR.)
CHILDERS	ONALASKA	COOK	PART-TIME	\$9.98 HR.	EFFECTIVE 12/20/2001 1/2/2002
(2) FRANCES	AGING SERVICES	#1285	LABOR POOL	UNCLASSIFIED	RECLASSIFIED TO (#1285), (REGULAR PART-TIME) (ONALASKA) (\$9.98 HR.)
FLONES	CORRIGAN	COOK	-800 HRS.	\$9.98 HR.	EFFECTIVE 12/20/2001 1/2/2002
(3) ANTHONY EUGENE	JAIL	#1665	REGULAR	1271	NEW HIRE
BARNETT		CORRECTION OFFICER	FULL-TIME	\$19,161.81	EFFECTIVE 12/21/2001
(4) BERNICE EDELL	ROAD & BRIDGE	#211	ELECTED	UNCLASSIFIED	TO REFLECT RETIREMENT DATE
SPEIGHTS	PRECINCT # 1	COMMISSIONER		\$39,155.53	EFFECTIVE 12/31/2000
(5) DOUGLAS	ROAD & BRIDGE	#908	REGULAR	1271	RE-HIRE
MARTIN, JR.	PRECINCT # 1	TRUCK DRIVER	FULL-TIME	\$19,161.81	EFFECTIVE 01/10/2002
(6) SHERRELL	AGING SERVICES	#1285	LABOR POOL	UNCLASSIFIED	NEW HIRE
MENORY	CORRIGAN	COOK	-800 HRS.	\$9.98 HR.	EFFECTIVE 01/11/2002
(7) PAUL E.	SHERIFF	#1037	REGULAR	1671	NEW HIRE
FRINNEY	DEPARTMENT	DEPUTY SHERIFF PATROL	FULL-TIME	\$23,315.36	EFFECTIVE 01/09/2002
(8) STEPHEN D.	ROAD & BRIDGE	#908	REGULAR	1272	NEW HIRE
DARDEN	PRECINCT # 3	TRUCK DRIVER	FULL-TIME	\$19,831.38	EFFECTIVE 01/14/2002
(9) Christopher	Sheriff	#1055	LABOR POOL	12/C1	Resignation
Lima	Dept.	connections officer	-900	#9.21hr.	Effective 01/07/2002

ADDITIONALS

(10) _____
 (11) _____
 (12) _____
 (13) _____
 (14) _____
 (15) _____

