



POLK COUNTY COMMISSIONERS COURT

February 12, 2002

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2002-012

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

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY, TEXAS
2002 FEB - 6 AM 9:40
BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

1. CALL TO ORDER.
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
 - A. Update on DETCOG/911 Program.
4. APPROVAL OF MINUTES OF THE MEETINGS OF January 22, 2002 (Regular) and January 31, 2002 (Special).
5. CONSIDER RESOLUTION RELATING TO COUNTY OPTION FOR EXEMPTION OF AD VALOREM TAX ON CERTAIN TRAVEL TRAILERS, AS AUTHORIZED UNDER SEC 3 OF 11.14(a) OF THE PROPERTY TAX CODE.
6. APPROVE EARLY VOTING SCHEDULE SUBMITTED BY COUNTY CLERK FOR MARCH PRIMARIES.
7. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT BETWEEN POLK COUNTY AND THE CITY OF CORRIGAN FOR THE COUNTY'S PROVISION OF CERTAIN ANIMAL SHELTER SERVICES.
8. DISCUSSION OF REQUEST FOR PROPOSALS (RFP) FOR COUNTY EMPLOYEE SALARY SURVEY.
9. CONSIDER APPOINTMENTS TO SALARY GRIEVANCE COMMITTEE, AS PER STATUTE.
10. CONSIDER APPROVAL OF ORDER DECLARING PCT. 1 SURPLUS PROPERTY (OFFICE TRAILER).
11. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF PCT. 1 OFFICE TRAILER.
12. CONSIDER APPROVAL OF ORDER AUTHORIZING CORRECTION OF TCDRS (RETIREMENT) SERVICE MONTHS AND MONETARY CREDIT FOR AN EMPLOYEE INCLUDED IN 2001 ACTUARIAL STUDY.
13. CONSIDER APPROVAL OF SHERIFF DEPARTMENT'S REQUEST TO EXPEND UP TO \$10,000.00 OF DRUG SEIZURE FUNDS FOR PLACEMENT OF MAINTENANCE BUILDING AT THE LAW ENFORCEMENT CENTER.
- * 14. CONSIDER APPROVAL OF COUNTY CLERK'S REQUEST TO EXPEND COUNTY CLERK'S RECORDS MANAGEMENT FUNDS OF \$42,400.00 FOR THE PURCHASE OF BALLOT COUNTER.
15. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID#2002-05, PCT. 1 TRADE OF USED EQUIPMENT.
16. CONSIDER APPROVAL OF BUDGET REVISIONS #2002-09.
17. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
18. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

Posted: February 6, 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, February 6, 2002 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY: Deputy



February 12, 2002
10:00 A.M.

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

ADDENDUM to Posting # 2002-012

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for February 12, 2002 at 10:00 A.M.

AMEND TO DELETE;

- 5. CONSIDER RESOLUTION RELATING TO COUNTY OPTION FOR EXEMPTION OF AD VALOREM TAX ON CERTAIN TRAVEL TRAILERS, AS AUTHORIZED UNDER SEC 3 OF 11.14(a) OF THE PROPERTY TAX CODE.

AMEND TO READ;

- 6. APPROVE EARLY VOTING SCHEDULE SUBMITTED BY COUNTY CLERK FOR MARCH PRIMARIES AND COUNTING ROOM STAFF APPOINTMENTS.

AMEND TO ADD;

- 19. CONSIDER ANY/ALL NECESSARY ACTION REGARDING EXTRA-TERRITORIAL JURISDICTION INTERLOCAL AGREEMENTS WITH CITIES IN POLK COUNTY.
- 20. CONSIDER ANY/ALL NECESSARY ACTION REGARDING INDIGENT HEALTH CARE PROGRAM SERVICES AND CONTRACTS.

Dated: Friday, February 8, 2002.

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 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, February 8, 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

BY *Barbara Middleton* Deputy

FILED AND RECORDED
PUBLIC RECORDS
FEB 8 2002
8 PM 4:23
BARBARA MIDDLETON
COUNTY CLERK, POLK CO
TEXAS

STATE OF TEXAS)

DATE: FEBRUARY 12, 2002

COUNTY OF POLK)

"REGULAR" MEETING
Commissioner Purvis - Absent**" COMMISSIONERS COURT "**
POSTING #2002 - 012

BE IT REMEMBERED ON THIS THE 12th DAY OF FEBRUARY, 2001
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, 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.

OPENING PRAYER WAS GIVEN BY JOHN McDOWELL.

2. PUBLIC COMMENTS:

A. CAROL BIGLER ASKED QUESTIONS ABOUT THE COUNTY CLERK'S
PROPOSAL REGARDING THE PURCHASE OF A "NEW" OR RECONDITIONED
USED BALLOT COUNTER ON TODAY'S COURT AGENDA, ITEM #14.

B. JOE ROEDER OF WILSON LAKE ESTATES THANKED BOBBY SMITH FOR
PARTICIPATING IN THE GO TEXAN BAR-B-QUE COOK - OFF DURING THE
HOUSTON LIVESTOCK SHOW & RODEO, BENEFITTING OUR YOUTH WITH
MANY SCHOLARSHIPS.

C. LYNN CAMP ACKNOWLEDGED THE COURT ON HIS BEING SELECTED
TO SERVE ON THE TAX APPRAISAL DISTRICT BOARD. HE ALSO ASKED
THE COURT TO APPROVE ADVALOREUM TAXES ON TRAVEL TRAILERS,
BASED UPON NEW LEGISLATION. HE ALSO STATED CONCERNS OVER
WATER FOUL (BIRDS) THAT MIGRATE TO LAKE LIVINGSTON EACH YEAR
THAT ARE EATING TONS OF FISH.

D. DANNY FREEMAN GAVE REMARKS ABOUT LAST COMM. COURT SESSION
AND STATED HIS OPINION ABOUT HOW THE COUNTY COULD RECAP
SOME OF ITS MONEY THAT WAS SPENT ON THE PEDIGO PROPERTY.

3. INFORMATIONAL REPORTS:

A. COMMISSIONER SMITH GAVE A REPORT ON THE GO-TEXAN BAR-B-QUE
COOK OFF IN HOUSTON. HE SAID THEY PLACED AS MOST COLORFUL
TEAM (RED, WHITE & BLUE) AND HELPED RAISE POINTS FOR FUTURE
GO TEXAN SCHOLARSHIPS.

B. VAN BUSH FROM D.E.T.C.O.G. COMMENDED JOHN McDOWELL AND HIS
STAFF FOR COMPLETING THE RURAL 911 - ADDRESSING PROJECT. HE
STATED THAT THE SHERIFF'S OFFICE WILL HAVE ALL THE ENHANCE-
MENTS BY EARLY SPRING (APRIL) TO GIVE THE EXACT LOCATION WHERE
THE CALL ORIGINATED FROM. HE UPDATED THE COURT ON FUTURE
LEGISLATION, 2003 THAT MAYBE WILL HELP WITH FUTURE FINANCING
MORE ENHANCEMENTS FOR GRAPHIC MASTER STREET ADDRESSING
GUIDE (MSAG).

- 4. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE MINUTES FOR THE MEETINGS OF JANUARY 22, 2002 (REGULAR) AND JANUARY 31, 2002 (SPECIAL).
ALL VOTING YES.

- 5. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, "TO DELETE ITEM #5" - CONSIDER RESOLUTION RELATING TO COUNTY OPTION FOR EXEMPTION OF AD VALOREM TAX ON CERTAIN TRAVEL TRAILERS, AS AUTHORIZED UNDER SEC 3 OF 11.14 (a) OF THE PROPERTY TAX CODE.
ALL VOTING YES.

- 6. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE EARLY VOTING SCHEDULE FOR MARCH 12, 2002 PRIMARY ELECTIONS AND COUNTING ROOM STAFF APPOINTMENTS, AS SUBMITTED BY THE COUNTY CLERK.
COURT RECORDED VOTES AS FOLLOWS: (SEE ATTACHED)
 JUDGE THOMPSON.....YES
 COMMISSIONER WILLIS.....NO
 COMMISSIONER SMITH.....YES
 COMMISSIONER HUBERT.....YES

- 7. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE INTERLOCAL AGREEMENT BETWEEN POLK COUNTY AND THE CITY OF CORRIGAN FOR THE COUNTY'S PROVISION OF CERTAIN ANIMAL SHELTER SERVICES.
ALL VOTING YES. (SEE ATTACHED)

- 8. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, APPROVAL OF REQUEST FOR PROPOSALS (RFP) FOR COUNTY EMPLOYEE SALARY SURVEY.
ALL VOTING YES.

- 9. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO SELECT THREE CITIZENS TO SERVE ON THE SALARY GRIEVANCE COMMITTEE FOR THE (FY2002), BY RANDOM DRAWING.
SELECTIONS: (1) MARTHA WRIGHT - (2) ROBERT FLANDERS
and (3) FRANCIS BATTISE.
ALL VOTING YES.

- 10. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, APPROVAL OF "ORDER" DECLARING PRECINCT #1 - SURPLUS PROPERTY (USED OFFICE TRAILER).
ALL VOTING YES. (SEE ATTACHED)

- 11. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, APPROVAL TO ADVERTISE FOR BIDS FOR THE SALE OF PCT #1 - USED OFFICE TRAILER.
ALL VOTING YES.

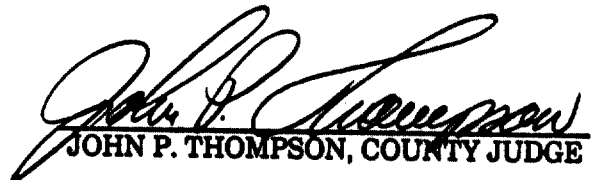
12. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, APPROVAL OF "ORDER" AUTHORIZING CORRECTION OF TCDRS (RETIREMENT) SERVICE MONTHS AND MONETARY CREDIT FOR AN EMPLOYEE INCLUDED IN 2001 ACTUARIAL STUDY.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BOB WILLIS, SECONDED BOBBY SMITH, APPROVE THE SHERIFF'S DEPARTMENT REQUEST TO EXPEND UP TO \$10,000.000 OF DRUG SEIZURE FUNDS FOR PLACEMENT OF A 24' x 30' MAINTENANCE BUILDING AT THE LAW ENFORCEMENT CENTER.
ALL VOTING YES.
14. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE COUNTY CLERK'S REQUEST FOR THE PURCHASE OF A BALLOT COUNTER FROM ELECTIONS SYSTEMS & SOFTWARE AND EXPEND COUNTY CLERK'S RECORDS MANAGEMENT FUNDS OF \$42,400.00, CONTINGENT UPON THE COUNTY AUDITOR CHECKING THE BID REQUIREMENTS AND ALSO CHECKING TO MAKE SURE THE PURCHASE MAY BE MADE FROM CLERK'S R.M.F. FUNDS.
ALL VOTING YES.
15. BID#2002-05: PRECINCT #1:
MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, APPROVAL TO EXCHANGE A FORD 555C BACKHOE, FOR A 1993 - CAT 416B (4X4) LOADER FROM HENDRIX TRUCK AND EQUIPMENT SALES OF LIVINGSTON.
ALL VOTING YES.
16. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE BUDGET REVISIONS #2002-09.
ALL VOTING YES. (SEE ATTACHED)
17. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
12-03-2001	\$9,517.75	366
12-17-2001	\$8,612.00	368
12-17-2001	\$ 149.00	485
1-22-2002	\$ 182.16	488
1-22-2002	\$ 105.31	695 - 696
1-22-2002	(- 50.00)	Void Ck#166371
1-22-2002	\$4,810.62	167258 - 167279
1-22-2002	\$4,301.36	167280 - 167333
1-23-2002	\$1,519,000.00	Electronic Transfer -Texpool
1-23-2002	\$5,241.00	373

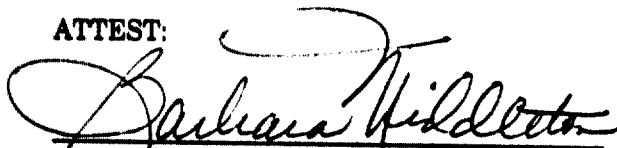
DATE	AMOUNT	CHECK NUMBERS
1-23-2002	\$ 131.50	697 - 698
1-23-2002	\$36,558.27	167334 - 167346
1-28-2002	\$7,351.03	374
1-28-2002	\$ 161.55	489
1-29-2002	\$996,000.00	Electronic Transfer - Texpool
1-29-2002	\$ 3,978.84	167347 - 167357
1-29-2002	\$19,565.00	167358
1-29-2002	\$ 3,211.74	167359 - 167394
1-30-2002	\$ 928.06	167395 - 167398
1-30-2002	(-92.46)	Void Ck#165440
1-31-2002	\$1,453,406.87	Electronic Transfer - Texpool
1-31-2002	\$248,463.27	Electronic Transfer (Salary Withholdings)
1-31-2002	\$11,200.00	1001
1-31-2002	(-200.00)	Void Ck#167332
1-31-2002	\$95,120.28	167399 - 167408
1-31-2002	\$8,930.53	167409 - 167428
2-01-2002	\$6,239.30	375
2-01-2002	\$ 145.00	490
2-04-2002	\$ 465.08	699 - 700
2-04-2002	\$ 98.60	1015
2-05-2002	\$154,282.91	167429 - 167628
2-05-2002	\$13,763.75	# 1002 Tempe Water Project
2-06-2002	\$73,867.12	167629 - 167657
2-06-2002	\$ 150.48	167658
2-08-2002	\$1,411,183.41	Electronic Transfer - Texpool
2-08-2002	\$ 114,393.97	167659 - 167661
2-11-2002	(- 400.00)	Void Ck #164779
2-11-2002	(- 10.00)	Void Ck #165300
2-11-2002	\$ 6,627.02	376
2-11-2002	\$ 217.00	491

DATE	AMOUNT	CHECK NUMBERS
2-12-2002	\$54,424.39	Addendum

18. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)
19. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO DELETE ITEM #19 - CONSIDER ANY/ALL NECESSARY ACTION REGARDING EXTRA-TERRITORIAL JURISDICTION INTERLOCAL AGREEMENTS WITH CITIES IN POLK COUNTY.
ALL VOTING YES.
20. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO DELETE ITEM #20 - CONSIDER ANY/ALL NECESSARY ACTION REGARDING INDIGENT HEALTH CARE PROGRAM SERVICES AND CONTRACTS.
ALL VOTING YES.
21. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL TO ADJOURN COURT THIS 12th DAY OF FEBRUARY 2002 AT 10:55 AM.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaraM\COMM. COURT\COMMCRT.2002\FEB12.wpd

#6

BARBARA MIDDLETON

POLK COUNTY CLERK

• P. O. DRAWER 2119 • LIVINGSTON, TEXAS 77351 •
Telephone (936) 327-6804 • Fax: (936) 327-6874

Date: February 12, 2002

To: Honorable John P. Thompson
County Judge
Commissioners' Court Agenda

**EARLY VOTING SCHEDULE
for
"MARCH 12, 2002 - PRIMARY ELECTIONS"**

EARLY VOTING BY PERSONAL APPEARANCE WILL BE CONDUCTED

FEBRUARY 25, 2002 through MARCH 8, 2002

LOCATION: LIVINGSTON ~ MAIN COURTHOUSE LOBBY

- (A) FEBRUARY 25, 2002 To MARCH 1, 2002
MONDAY - FRIDAY 8:00 AM to 5:00 PM
- (B) ** PETITION OF REGISTERED VOTERS - ATTACHED
SATURDAY - MARCH 2, 2002 7:00 AM to 7:00 PM
SUNDAY - MARCH 3, 2002 12:30 PM to 5:30 PM
- (C) ** PETITION OF REGISTERED VOTERS - ATTACHED
MARCH 4, 2002 to MARCH 8, 2002
MONDAY - FRIDAY 7:00 AM to 7:00 PM

LOCATION: ONALASKA SUB-COURTHOUSE

and

CORRIGAN SUB-COURTHOUSE

- (A) FIRST WEEK.....FEBRUARY 25, 2002 to MARCH 1, 2002
MONDAY - FRIDAY 8:00 AM - 12:00 PM
and 1:00 PM - 5:00 PM
SATURDAY - MARCH 2, 2002 8:00 AM to 12:00 PM
- (B) SECOND WEEK.....MARCH 4, 2002 to MARCH 8, 2002
MONDAY - FRIDAY 8:00 AM to 5:00 PM

** SPECIAL NOTICE: Onalaska & Corrigan will be closed each day one hour for LUNCH.....

SELECTION OF EARLY VOTING CLERKS:

Livingston (Main Courthouse) - Election clerks
2 Republican & 2 Democratic (Plus alternates)
County Clerks Staff - (Saturday & Sunday) If needed.

Onalaska (Sub-Courthouse) - Election clerks
2 Republican & 2 Democratic(Plus Alternates)

Corrigan (Sub-Courthouse) - Election clerks
2 Republican & 2 Democratic (Alternates if needed)

DISTANCE MARKERS: "ORDER"

**County Clerk is requesting APPROVAL by "ORDER" of the court
that all outside Distance Markers be approved for "30 Feet"
for (3) Early Voting locations.**

Respectfully submitted,


Barbara Middleton
County Clerk - Polk County

Memorandum

To: John Thompson, County Judge
County Commissioners

CC: Barbara Middleton, County Clerk
Benny Fogleman
Sharon Teal

From: Sharon Jordan

Date: 02/08/02

Re: Election Appointments

According to the Election Code, the following
Appointments need to be made by the Commissioners Court:

Sec 127.002, Counting station manager.

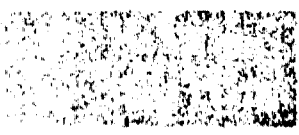
Recommendation, Sharon Jordan, Chief Deputy, County
Clerk's office

Sec. 127.003, Tabulation supervisor.

Recommendation, Steve Hulihan, Data Processing
Manager

Sec. 127.005, Presiding judge of central counting
station.

Recommendation, Sarah Chance, Deputy, County Clerk's
office



PETITION TO OPEN EARLY VOTING LOCATIONS DURING WEEKEND HOURS

The undersigned registered voters of Polk County, in accordance with Sec. 85.006 (e), Texas Election Code, hereby request that the early voting polls be opened for at least 12 hours on Saturday, March 2, 2002 and at least five hours on Sunday, March 3, 2002.

NAME (Print & Sign)	ADDRESS	VOTER REGISTRATION #
1. Dennis Teal	Hamlet off OIR Livingston	00217356
2. Janette Wade	147 Cedar Point	00239517
3. ^{Dr. Jeffrey Lee} Jeffrey Lee	2505 Forest Springs	00221850
4. Robert Pippy	140 Satisfied Rd	00214535
5. James Reeves	512 N. Willis	00224692
6. Jason Reeves	914 W. Pock	237534
7. Sharon Teal	LIVINGSTON 312 E CHURCH	217342
8. Mike Tompkins	Rt. 2 Box 1421 old Tom Rd	97055
9. Marjolaine Noble	15795 Sutherland Plantation	00221567
10. Eric Claus	1001 CHARVIL Livingston Texas 77351	0023192
11. JOE KOEDER	2058 MILSON LAKE LIVINGSTON	210159
12. RITA M KOEDER	2058 Wilson Lake LIVINGSTON	00210159
13. DOLORES GUINN	LIVINGSTON Dolores Guinn RR10, Box 0060	00226486
14. Elizabeth Ann Gardner	RR3 Box 2490, Livingston 77351	00220284
15. Howard D. Davis	1008 Bishop Livingston	00220284
16. Edgar L. Ball	569 Lake Livingston Est.	00226465
17. Julie Ball	569 Lake Livingston Est.	00226464
18. Jerry Marsh	RT 9 Box 101	
Jerry D. Marsh	Box 101	00202114
Dick Hubert	P.O. Box 42	00043682
Dick Hubert	Simpson 7735	

PETITION TO EXTEND HOURS FOR EARLY VOTING AT THE POLLING PLACE

The undersigned registered voters of Polk County, in accordance with Sec. 85.005 (c), Texas Election Code, hereby request that the early voting polls be opened for at least 12 hours on each weekday of the last week of the early voting period (March 4 - March 8, 2002).

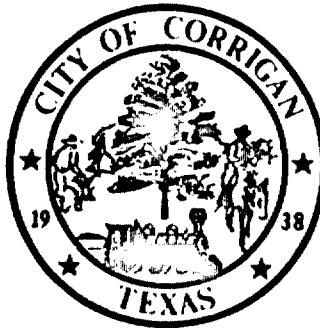
- | NAME (print & sign) | ADDRESS | VOTER REGISTRATION # |
|--|--------------------------------------|----------------------|
| 1. Dennis Teal | 18 mi off OR | 00217356 |
| 2. Janelle Wade | 141 Cedar Point | 00239507 |
| 3. ^{Dr. Anthony Lee}
Anthony Lee | 2505 Forest Springs | 00221850 |
| 4. Robin Riggby | 140 Satisfied | 00214535 |
| 5. James Reeves | 512 N. Willis | 00224692 |
| 6. Jason Reeves | 914 W. Park | 237534 |
| 7. SHARON TEAL | LIVINGSTON
312 E. CHURCH | 217342 |
| 8. Mike Tompkins | RT 1 Box 1421
Old Beaul Rd | 97055 |
| 9. Marjorie Noble | 15195 Southland
Plantation | 00221567 |
| 10. Eric Davis | 100 PARKER Livingston, TX 77351 | 0023192 |
| 11. CELIL Adrien Animo | R.R. 10 Box 7068
2050 WILSON LAKE | 00224256 |
| 12. JOE ROEDER | LIVINGSTON | 210159 |
| 13. Elizabeth Ann Gardner | LIVINGSTON TX 77351 | |
| 14. Howard Daniel | RR3 Box 2490 | 00220284 |
| 15. Edgar V. Ball | 569 Lake Livingston, TX | 002266 |
| 16. Sue Bide | 569 Lake Livingston TX | 002266 |
| 17. Jerry P. Maul | RT 3 Box 801
LIVINGSTON | 00202114 |
| 18. Dick Hubert | P.O. Box 42
Livingston TX 77351 | 00045688 |

FRANZ S. BALDWIN
MAYOR

#7

ROBERT "Dooley" JOHNSON
MAYOR PRO-TEM

CITY COUNCIL
KATHY RUSHING
JOHN M. FREEMAN, Sr.
SUSAN L. JOHNSON
MARTHA BARTHOLD



MANDY K. RISINGER
CITY MANAGER

THELMA STANFORD
CITY SECRETARY

CHIEF OF POLICE

OREN McWHORTER
MUNICIPAL JUDGE

CHARLOTTE HELM
MUNICIPAL CLERK

SHIRLEY COCKRELL
LIBRARIAN

**INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE CITY OF CORRIGAN
AND
THE COUNTY OF POLK**

PURSUANT to the provisions of Section 791.001, et seq of Title 7 of the Texas Government Code, this agreement is entered into between THE CITY OF CORRIGAN(hereinafter referred to as "City") and THE COUNTY OF POLK(hereinafter referred to as "County").

The purpose of this agreement is for the County, by and through its Sheriff's Department, to assist the City in provision of services for stray animal control and disposal. This agreement contemplates that the City, by and through its Police Department, or other designated agent, will capture dogs and cats that are reported as stray, and will transport those animals to an impoundment facility maintained by the Polk County Sheriff's Department. In turn, the Polk County Sheriff's Department will provide shelter and food and care for said animals, including euthanasia of said animals as further agreed between the County and City.

I.

The County will, therefore, provide food and care of animals surrendered to the County by the City at a cost of \$2.00 per day, said care to be limited to a period of five (5) days for each animal so surrendered unless other arrangements are agreed to between the City and County. The County will euthanize those animals specified by the City, and the City will pay an additional \$5.00 for each such service provided. The City will be responsible for the payment of veterinary costs for treatment of any injured animal surrendered by the City. The City and County will each keep an ongoing log of activity and the City will pay as billed monthly by the County.

II.

The administrative units responsible for supervision of this contract shall be the Corrigan Police Department, under the control of the Chief of Police on behalf of the City and the Polk County Sheriff's Department, under the control of the Polk County Sheriff, or his designated agent on behalf of the County, with required notices to be directed to the City in care of the Chief of Police, 203 North Collins, Corrigan, Texas 75939 and to the County in care of the Polk County Sheriff, 1733 N. Washington, Livingston, Texas 77351.

III.

This agreement shall continue on a year to year basis and may be amended in writing subject to the prior agreement of both parties, and may be terminated by either party on thirty (30) days written notice.

IV.

If any clause or provision of this agreement is declared illegal, invalid, or unenforceable during the term of this agreement, it is in the intention of the parties that the validity and enforceability of the remaining provisions of this agreement shall not be effected. It is also the intention of the parties that in lieu of each clause or provision of this agreement that is illegal, invalid or unenforceable, there shall be added a new clause to this agreement by means of negotiation between the parties to this agreement, as similar in terms to such unenforceable clause or provision as may be possible and yet be legal, valid and enforceable.

This agreement is authorized by the governing bodies of each of the signatories to this contract, as attested by the signatures affixed hereto.

THE COUNTY OF POLK

BY: _____
John P. Thompson, County Judge

The foregoing contract was approved by the Commissioners Court of Polk County at its duly announced public meeting held the _____ day of _____.

ATTEST:

Barbara Middleton, County Clerk

THE CITY OF CORRIGAN

BY: *Franz S. Baldwin*
Franz S. Baldwin, Mayor

The foregoing contract was approved by the City Council of the City of Corrigan at its duly announced public meeting held on the 15 day of January, 2002.

ATTEST:

Thelma Stanford
Thelma Stanford, City Secretary



#10

OF THE POLK COUNTY COMMISSIONERS COURT

Designating Surplus Property.

WHEREAS, in a regularly called meeting of the Polk County Commissioners Court held February 12, 2002, the following item was determined to be Surplus property, as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.151;

Precinct 1 office trailer: Polk County Inventory Control # 000002766

THEREFORE, the aforementioned item is hereby designated as Surplus Property of the County and shall be disposed of by advertising for sealed bids from qualified purchasers, as authorized by Local Government Code, §§263.

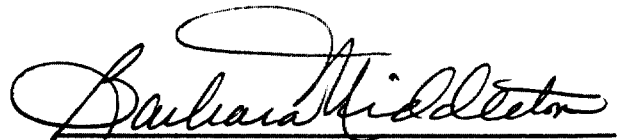


John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court of Polk County on February 12, 2002.

IN WITNESS WHEREOF, I have affixed my signature and the official seal of the Polk County Commissioners Court to this certification.



Barbara Middleton, County Clerk
Polk County, Texas

(Seal)



COPY

#12

ORDER

OF THE POLK COUNTY COMMISSIONERS COURT

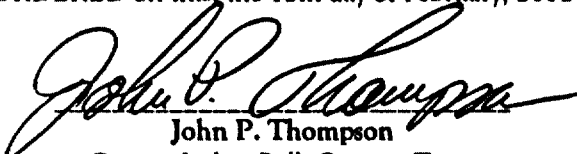
Correcting Error Within Four Years to the Texas County and District Retirement System
Credit of Charlotte Coppock, as authorized by Texas Government Code, Sec. 843.005

WHEREAS, the Polk County Commissioners Court, meeting in a regularly scheduled session on February 12, 2002, finds that Charlotte Coppock has not received the correct amount of service and monetary credit in the TCDRS for the period of December 1997 to June 1998; and

WHEREAS, the reporting error occurred without the knowledge or fault of Charlotte Coppock and the Court finds this correction to be in the best interest of Polk County; and

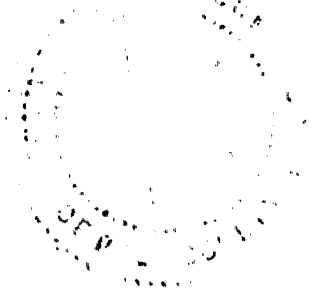
THEREFORE, WE, the present membership of Commissioners Court of Polk County, do hereby authorize the correction of service for Charlotte Coppock to include 7 months occurring within four years. FURTHER, the Court verifies that \$4,562.04 was paid in compensation to Charlotte Coppock during the subject months, which will require an Employee TCDRS deposit of \$319.35 and a County deposit to TCDRS of \$273.16 in order to satisfy the monetary portion of this correction.

ORDERED on this, the 12th day of February, 2002


John P. Thompson
County Judge, Polk County, Texas

Attest:


Barbara Middleton, County Clerk



February 12, 2002

Budget Revision
#2002-09

POLK COUNTY
By: Bill Law, County Auditor

#16

Field Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-342-426	Reimbursement transport prisoner	-135.20			1500.00	1635.20	135.20
010-612-426	Travel-Transport Orisoner	135.20		ck from Borin Bail Bonding/ Per Wyatt Cooksey	15000.00	15135.20	135.20
010-612-490	Miscellaneous	300.00		Per Wyatt Cooksey	1000.00	1300.00	300.00
010-612-572	Furnishings & Equipment		300.00	Per Wyatt Cooksey	4000.00	3700.00	-300.00
010-651-316	Office Supplies	119.00		Per Lester Tatum	1000.00	1119.00	119.00
010-651-423	Mobil Phone/Pagers	200.00		Per Lester Tatum	500.00	700.00	200.00
010-651-427	Travel/Training		319.00	Per Lester Tatum	2500.00	2181.00	-319.00
010-662-672	Radio/Office Furnishings	299.84		Per Bill Cunningham	2700.00	2999.84	299.84
010-662-427	Travel/Training		299.84	Per Bill Cunningham	2500.00	2200.16	-299.84
010-666-316	Office Supplies	200.00		Per Judy Isaacs	1000.00	1200.00	200.00
010-666-672	Furnishings/Equipment		200.00	Per Judy Isaacs	1000.00	4145.00	3,145.00
010-687-461	Dues	100.00		Set up new line item/Per Jay Barbee	0.00	100.00	100.00
010-687-427	Travel/Training		100.00	Per Jay Barbee	3500.00	3400.00	-100.00
015-369-100	Reimbursement for Materials	-2,520.00		ck from Holiday Lakes Estates/ Comm Willis	0.00	-63591.73	63,591.73
015-621-339	Construction Materials	2,520.00		ck from Holiday Lakes Estates/ Comm Willis	60500.00	124091.73	63,591.73
015-369-200	Reimbursement for Materials	-4,245.12		ck from Forest Hills / Comm Smith	0.00	-40203.62	40,203.62
015-369-200	Reimbursement for Materials	-3,581.60		ck from Twin Hills/Corr amendment 2k2-03	0.00	-43785.22	43,785.22
015-622-339	Reimbursement for Materials	4,245.12		ck from Forest Hills / Comm Smith	92000.00	125785.22	33,785.22
015-623-354	Tires/Tubes	178.00		Per Comm. Buddy Purvis	5700.00	6378.00	2,678.00
015-623-480	Bonds		178.00	Per Comm. Buddy Purvis	178.00	0.00	-178.00
015-624-573	Capital Outlay	535.00		Per Dick Hubert	0.00	535.00	535.00
015-624-490	Miscellaneous		535.00	Per Dick Hubert	5511.11	4976.11	-535.00
015-380-624	Loan Proceeds	-141,755.00		Rec. Time Warrant/Per Dick Hubert	0.00	-141755.00	141,755.00
015-624-573	Capital Outlay	141,755.00		Rec. Time Warrant/Per Dick Hubert	0.00	142290.00	142,290.00
		-1,648.76	1,931.84	Difference due to correction of 2k2-03 Amendment & Reimbursements			



Approved By:
Date:

1913 244

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	9,517.75
TOTAL OF ALL FUNDS	9,517.75

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


 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

8/12/11

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	8,612.00
TOTAL OF ALL FUNDS	8,612.00

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

W. H. LAN

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Lan
John P. Thompson

12/17/12

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	149.00
TOTAL OF ALL FUNDS	149.00

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

 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

DATE 12/17/2001
 CHECK REGISTER FROM: 000485 TO: 000485
 LIVE CHECKS BANK ACCOUNT: CORRAGING
 CHECK REGISTER FROM: 000485 TO: 000485
 LIVE CHECKS BANK ACCOUNT: CORRAGING
 CHECK100 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
2002 051-207-300	DUE TO FIRST STATE BANK	12/10-12/14/01	12/17/2001		149.00	
					149.00	485

TOTAL CHECKS WRITTEN 149.00
 TOTAL VOID CHECKS 0.00
 TOTAL CHECK AMOUNT 149.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	182.16
TOTAL OF ALL FUNDS	----- 182.16

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


 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE



Vol 48

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	105.31
TOTAL OF ALL FUNDS	105.31

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

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

CHECK # 166371

BANK ACCT: MAIN
01/22/2002
550.00
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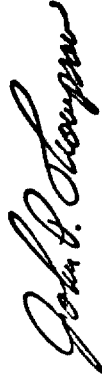
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SAN JACINTO CO. SHERIFF DEPT.
PO. BOX 7

COLOSPRING TX 77331

CHECK # 166371

010-325-801 GENERAL FUND
OCFEE 50.00
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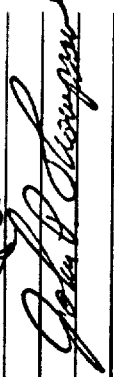
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,559.41
049 DISTRICT ATTY HOT CHECK FUND	51.42
061 AGING DEPT	200.79
TOTAL OF ALL FUNDS	4,810.62

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


 W. R. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

1/27 1320

By *[Signature]*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,093.47
015 ROAD & BRIDGE ADM	101.18
027 SECURITY FUND	11.95
032 ENVIRONMENTAL SERVICES	6.58
049 DISTRICT ATTY HOT CHECK FUND	79.40
051 AGING DEPT	16.78
088 JUDICIARY FUND	2.00
TOTAL OF ALL FUNDS	4,301.36

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]
[Signature]

102
103

DATE 01/23/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	AMOUNT
ACR231		TEKPOOL	\$1519,000.00
TOTAL AMOUNT			\$1519,000.00

John V. Thompson

1/25 50

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5,241.00
TOTAL OF ALL FUNDS	5,241.00



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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

1/23 1/17

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	131.50
TOTAL OF ALL FUNDS	131.50

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

M. H. Law

M. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

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10/23/01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,801.69
061 DEBT SERVICE FUND	33,474.08
070 ENV SERVICE - '94 CO ISSUE	282.50
TOTAL OF ALL FUNDS	36,558.27

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

William H. Law

W. H. LAW

John P. Thompson

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	7,351.03
TOTAL OF ALL FUNDS	7,351.03

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

138 1/2

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	161.55
TOTAL OF ALL FUNDS	161.55

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

W. H. Lam

W. H. LAM

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

1/27/03

DATE 01/29/2003 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REP #	VEN #	VENDOR NAME	AMOUNT
ACH232		TELEPOOL	\$996,000.00
		TOTAL AMOUNT	\$996,000.00

John A. Thompson

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10/23/47

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,317.69
015 ROAD & BRIDGE ADM	750.14
051 AGING DEPT	22.65
088 JUDICIARY FUND	1,888.36
TOTAL OF ALL FUNDS	3,978.84

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

W. H. Lam

W. H. LAM

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

file

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,856.39
015 ROAD & BRIDGE ADM	9,773.82
027 SECURITY FUND	13.65
032 ENVIRONMENTAL SERVICES	61.64
048 DISTRICT ATTY SPECIAL FUND	63.66
051 AGING DEPT	522.16
184 JUVENILE PROBATION	39.24
185 CCAP - JUVENILE PROBATION	246.64
TOTAL OF ALL FUNDS	19,565.00

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

W. H. LAM
COUNTY AUDITOR
William H. Lam

JOHN P. THOMPSON
COUNTY JUDGE
John P. Thompson

2102

1951
10/1

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,932.58
015 ROAD & BRIDGE ADM	186.05
049 DISTRICT ATTY HOT CHECK FUND	14.40
051 AGING DEPT	78.71
TOTAL OF ALL FUNDS	3,211.74

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

fy 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	928.06
TOTAL OF ALL FUNDS	928.06

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

 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

CHECK # 165440

BANK ACCT: MAIN 01/30/2002 \$92.46
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MYERS/LEZLI

RT 1 BOX 122
MOSCOW TX 75960

CHECK # 165440

010-645-426 GENERAL FUND 11-6/1 92.46
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DATE 01/31/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH233 STATE COMPTROLLER OF PUBLIC AC \$78,406.87
ACH234 TELPOOL \$1375,000.00
TOTAL AMOUNT \$1453,406.87

John P. Thompson

DATE 01/31/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1
REF # VEN # VENDOR NAME AMOUNT
ACH235 FIRST STATE BANK \$59,420.34
ACH236 POLK CO PAYROLL ACCT \$189,042.93
TOTAL AMOUNT \$248,463.27

John P. Thompson

1001
131

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
033 TEMPE WATER SUPPLY GRANT	11,200.00
TOTAL OF ALL FUNDS	11,200.00

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

W. E. Law

W. E. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

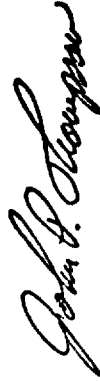
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01/31/2002 \$200.00
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WALKER/ ALBERT M. JR.
12325 HYMEADOW PARKWAY
SUITE 3-202
AUSTIN TX 78750

CHECK # 167332

010-226-200 GENERAL FUND 161-14 200.00
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July 25

15/21 10759A

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	47,166.71
015 ROAD & BRIDGE ADM	12,105.34
027 SECURITY FUND	382.60
032 ENVIRONMENTAL SERVICES	354.63
048 DISTRICT ATTY SPECIAL FUND	122.20
051 AGING DEPT	2,003.26
083 MUSEUM OPERATING FUND	96.88
088 JUDICIARY FUND	20,928.65
101 ADULT SUPERVISION	7,108.36
106 CCP - SUPERVILLANCE	877.54
109 SPECIALIZED CASELOAD CCP	368.20
184 JUVENILE PROBATION	694.18
185 CCAP - JUVENILE PROBATION	2,912.73
TOTAL OF ALL FUNDS	95,130.28

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

W. E. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. E. Law

John P. Thompson

FY 02

VOL.

48 PAGE 150

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	5,012.69
015 ROAD & BRIDGE ADM	1,330.96
027 SECURITY FUND	55.00
032 ENVIRONMENTAL SERVICES	215.55
088 JUDICIARY FUND	80.96
101 ADULT SUPERVISION	1,279.69
108 CCP - SURVEILLANCE	150.50
184 JUVENILE PROBATION	125.00
185 CCAP - JUVENILE PROBATION	486.36
TOTAL OF ALL FUNDS	9,936.53

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

William H. Law

W. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

34

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6,239.30
TOTAL OF ALL FUNDS	6,239.30

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
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	145.00
TOTAL OF ALL FUNDS	145.00

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 FOLK COUNTY HISTORICAL COMM	465.08
TOTAL OF ALL FUNDS	465.08

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

 W. H. LAM
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
095 SHERIFFS FEDERAL REV SHARING	98.60
TOTAL OF ALL FUNDS	98.60

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

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	95,812.44
015 ROAD & BRIDGE ADM	27,946.60
027 SECURITY FUND	117.00
032 ENVIRONMENTAL SERVICES	135.45
040 LAW LIBRARY FUND	25.00
049 DISTRICT ATTY HOT CHECK FUND	523.44
051 AGING DEPT	14,296.98
061 DEPT SERVICE FUND	6,355.25
070 K9V SERVICE - '94 CO ISSUE	7,441.15
090 DRUG FORFEITURE FUND	1,129.50
093 CO CLERK RECORDS MGMT FUND	800.00
TOTAL OF ALL FUNDS	154,282.91

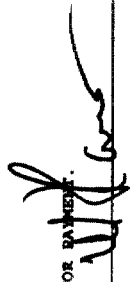

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
033 TEMPE WATER SUPPLY GRANT	13,763.75
TOTAL OF ALL FUNDS	13,763.75

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


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


fy 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	54,250.40
015 ROAD & BRIDGE ADM	1,246.05
027 SECURITY FUND	60.00
032 ENVIRONMENTAL SERVICES	16,189.40
051 AGING DEPT	1,687.27
088 JUDICIARY FUND	434.00
TOTAL OF ALL FUNDS	73,867.12

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

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]


[Signature]


8402

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	150.48
TOTAL OF ALL FUNDS	150.48

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


M. H. LAW
COUNTY AUDITOR


JOHN P. THOMPSON
COUNTY JUDGE

ADDITIONAL



DATE 02/08/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1



REF #	VEN #	VENDOR NAME	AMOUNT
ACH237		TEXPOOL	\$1411,183.41
TOTAL AMOUNT			\$1411,183.41

John A. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	80,415.38
015 ROAD & BRIDGE ADM	18,051.89
027 SECURITY FUND	400.28
032 ENVIRONMENTAL SERVICES	400.28
051 AGING DEPT	800.56
101 ADULT SUPERVISION	9,164.29
108 CCP - SURVEILLANCE	1,129.95
109 SPECIALIZED CASELOAD CCP	400.28
184 JUVENILE PROBATION	400.28
185 CCAP - JUVENILE PROBATION	3,230.98
TOTAL OF ALL FUNDS	114,393.97

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

W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE


ADDITIONAL

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CHECK # 164779

BANK ACCT: MAIN
 02/11/2002 \$400.00
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TEXAS HISTORICAL COMMISSION

CHECK # 164779

010-401-352 GENERAL FUND JOB # 400.00
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CHECK # 165300

BANK ACCT: MAIN 02/11/2002 \$10.00
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METCALF/ WANDA JUNE

PO BOX 903
ONALASKA TX 77350

CHECK # 165300

010-228-403 GENERAL FUND VICTIM 10.00
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[Handwritten Signature]

ADDITIONAL

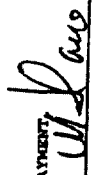

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6,627.02
TOTAL OF ALL FUNDS	6,627.02

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	217.00
TOTAL OF ALL FUNDS	217.00

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

W. H. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

ADDITIONAL

Addendum Schedule of Bills for Court Dated 02/12/02
FY-02

Vendor	Amount
Cal Comp Graphics, LLC	\$ 125.40
Dr. Luna	\$ 400.00
Bob Willis	\$ 490.27
Reuter's Building Material	\$ 41.54
R.R. "Dick" Hubert	\$ 492.52
Tatum Lester	\$ 555.77
Texas Historical Commission	\$ 1,500.00
East Texas JP & Constables Assoc.	\$ 50.00
Teletouch	\$ 535.00
Southwest Texas State University	\$ 70.00
Texas State Directory	\$ 27.95
Reinhardt Auto Parts	\$ 481.10
William Cunningham	\$ 500.00
Texas Department of Health	\$ 50.00
Doug Phillips	\$ 7.06
A To Z Tire	\$ 60.00
Memorial Medical Center of Livingston	\$ 4,985.45
Angelina Diagnostic Radiology	\$ 154.59
Goldstar EMS/Cnty Polk	\$ 450.00
Labcorp of America Holdings	\$ 321.19
Script Care, Inc.	\$ 5,510.40
Dynacare Laboratories	\$ 92.19
University of Texas Medical Branch	\$ 1,936.98
RAJ Associates, LLP	\$ 581.00
Home Care Supply	\$ 557.60
Dr. Elias Kanaan	\$ 104.47
The Heart Institue	\$ 2,442.57
Brookshire Brothers, LTD	\$ 94.26
Dr. Samuel Varughese	\$ 241.92
Randall Medical Clinic	\$ 528.02
Memorial Medical Center of East Texas	\$ 121.14
Lufkin Radiology Associates	\$ 64.37
Dr. Ronald Tolls	\$ 543.83
Payton's Home Medical Supply	\$ 50.00
Dr. Malladi & Reddy	\$ 27.28
Livingston Physical Therapy	\$ 12.00
Dr. G. William Newton	\$ 3,473.58
Dr. Raul Gutierrez	\$ 67.10
Louis Ambeaux PABS	\$ 508.98
Memorial Medical Center of Livingston	\$ 14,574.34
Laboratory Corporation	\$ 72.03
Angelina Diagnostic Radiology	\$ 273.45
Dr. Cherry Mathew	\$ 99.83
Brookshire's Pharmacy	\$ 1,349.21
Lowe Bothers	\$ 9,800.00
Total	<u>\$ 54,424.39</u>

John P. Thompson

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JANUARY 23 - FEBRUARY 12, 2002

DATE:

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NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	DONALD HILL	ROAD & BRIDGE PRECINCT # 1	#110 FOREMAN	REGULAR FULL-TIME	1M1	\$25,738.37	MERIT INCREASE TO (18/3) (\$27,048.78) EFFECTIVE 01/30/2002
(2)	LESLIE K. HERNANDEZ	J.P. PRECINCT # 3	#106 DEPUTY CLERK	REGULAR FULL-TIME	101	\$17,358.71	RE-HIRE EFFECTIVE 02/05/2002
(3)	SHAWA DICKENS	EMERGENCY MANAGEMENT	#102 SECRETARY	TEMPORARY PART-TIME	9(1)	\$7.94 HR.	LAY OFF DUE TO DEPLETED FUNDING FOR PROJECT EFFECTIVE 01/31/2002
(4)	VERNON H. LOFTIN	EMERGENCY MANAGEMENT	#102 SECRETARY	TEMPORARY PART-TIME	9(1)	\$7.94 HR.	LAY OFF DUE TO DEPLETED FUNDING FOR PROJECT EFFECTIVE 01/31/2002
(5)	WILLIAM LEE HON	DISTRICT ATTORNEY	#1122 ASST. CRIMINAL DIST. ATT.	REGULAR FULL-TIME	27/5	\$44,380.77 + \$1,200.00 SUPP.	INCREASE H.B. 178 SUPPLEMENT FROM \$1,200 TO \$1,440 (\$55.38 PAYROLL) EFFECTIVE 03/01/2002
(6)							
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