



POLK COUNTY COMMISSIONERS COURT

April 9, 2002

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2002 - 040

VOL. 48 PAGE 389

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 MEETINGS OF March 26, 2002 (Regular) and March 26, 2002 (Special).
- OLD BUSINESS**
5. CONSIDER ANY/ALL NECESSARY ACTION REGARDING OIL & GAS LEASE BIDS. (TABLED FROM LAST AGENDA).
 6. CONSIDER RENEWAL OF AGREEMENT FOR CLINIC SPACE AT M.G. REILY HUMANITARIAN BUILDING, CORRIGAN. (TABLED FROM LAST AGENDA).
- NEW BUSINESS**
7. CONSIDER APPROVAL OF TAX ABATEMENT GUIDELINES.
 8. CONSIDER OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES: (PCT. 2) LOTS 20 & 21, BLOCK 3, BRIDGEVIEW; LOTS 22 & 23, BLOCK 3, BRIDGEVIEW; LOT 30, BLOCK 3, BRIDGEVIEW; LOT 45, BLOCK 20, IMPALA WOODS #2; LOT 31, BLOCK 1, IMPALA WOODS #3.
 9. CONSIDER APPROVAL OF ADDITIONAL FUNDS FOR RENOVATION OF COUNTY TEMPORARY OFFICE BUILDING. (OLD HOSPITAL)
 10. CONSIDER APPROVAL OF PCT #2 PERMANENT ROAD FUND EXPENDITURE IN THE AMOUNT OF \$7,128.00.
 11. CONSIDER RESOLUTION TO APPROVE REQUEST OF TRINITY LODGE #14 FOR LOCAL OPTION TAX EXEMPTION, AS AUTHORIZED UNDER HB1689 FOR ORGANIZATIONS PERFORMING PRIMARILY CHARITABLE FUNCTIONS.
 12. CONSIDER APPROVAL OF BUDGET REVISIONS, #2002-13.
 13. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
 14. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

Posted: April 3, 2002

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, April 3, 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

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS,
POLK COUNTY, TEXAS
2002 APR -3 AM 9:50

BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

STATE OF TEXAS)

COUNTY OF POLK)

VOL. 48 PAGE 391
DATE: APRIL 9, 2002

"REGULAR" MEETING
Judge Thompson - Absent

**"COMMISSIONERS COURT"
POSTING #2002 - 040**

BE IT REMEMBERED ON THIS THE 9th DAY OF APRIL, 2002
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT:

COMMISSIONER JAMES J. "BUDDY" PURVIS - 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 & CALLED TO ORDER BY COMMISSIONER PURVIS AT 10:00 A.M.

REV. CHRIS BORDEN FROM THE FIRST ASSEMBLY OF GOD CHURCH
GAVE THE OPENING PRAYER.

2. PUBLIC COMMENTS: NONE.

3. INFORMATIONAL REPORTS:

- A. Commissioner Hubert reported the THEFT of road signs on Duff Road, Tramm Road and many in Southland Plantation. He said most of them were stolen over the week end.
- B. Commissioner Smith reported on activities of the Extension Agents & FFA during the recent Houston Livestock Show and the Trinity-Nueches Livestock Show held in March 2002. Commissioner Smith invited all of Commissioners Court to Onalaska (Precinct #2) for a Road Building Demonstration on April 24th, early A.M.
- C. Commissioner Purvis announced that Ben R. Ogletree, Sr. had passed away. The services will be at 2:00 P.M. today at Central Baptist Church. He also reminded everyone that today is Primary Run-Off Election Day & please remember to VOTE.

4. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE MINUTES FOR THE MEETINGS OF MARCH 26, 2002 (REGULAR) AND MARCH 26, 2002 (SPECIAL).
ALL VOTING YES.

5. MOTIONED BY R.R. "DICK" HUBERT, SECONDED BY BOBBY SMITH, TO "DELETE" ITEM #5 - "Consider any/all necessary action regarding Oil & Gas Lease bids on Polk County School Lands in Throckmorton & Baylor counties."
ALL VOTING YES.

- 6. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO TABLE ITEM #6; UNTIL JUDGE THOMPSON RETURNS.
"Consider renewal of agreement for clinic space at M.G. Reilly Humanitarian Building in Corrigan."
ALL VOTING YES.
- 7. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE "ORDER" OUTLINING TAX ABATEMENT GUIDELINES AS PREVIOUSLY APPROVED IN APRIL - 2000.
ALL VOTING YES. (SEE ATTACHED)
- 8. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:
PRECINCT #2;
LOTS 20 & 21, BLOCK 3, IN BRIDGEVIEW SUBDIVISION,
LOTS 22 & 23, BLOCK 3, IN BRIDGEVIEW SUBDIVISION,
LOT 30, BLOCK 3, IN BRIDGEVIEW SUBDIVISION,
LOT 45, BLOCK 20, IN IMPALA WOODS #2,
LOT 31, BLOCK 1, IN IMPALA WOODS #3.
ALL VOTING YES.
- 9. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO APPROVE ADDITIONAL FUNDS OF \$15,000.00 FOR RENOVATIONS OF COUNTY TEMPORARY OFFICE BUILDING (OLD HOSPITAL SITE).
ALL VOTING YES.
- 10. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE PRECINCT#2 -PERMANENT ROAD FUND EXPENDITURES IN THE AMOUNT OF \$ 7,128.00, OLD HWY. 356 - ONALASKA.
ALL VOTING YES.
- 11. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE "RESOLUTION" AS REQUESTED BY THE TRINITY LODGE #14, FOR LOCAL OPTION TAX EXEMPTION AS AUTHORIZED UNDER HB1689 FOR ORGANIZATIONS PERFORMING PRIMARILY CHARITABLE FUNCTIONS.
ALL VOTING YES. (SEE ATTACHED)
- 12. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE BUDGET REVISIONS #2002-13, AS SUBMITTED BY COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)
- 13. 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
3-21-2002	\$1,085.00	168675
3-22-2002	\$5,599.99	168858 - 168943

DATE	AMOUNT	CHECK NUMBERS
3-25-2002	\$5,165.00	382
3-25-2002	\$ 272.50	497
3-25-2002	\$ 747.78	168944 - 169010
3-26-2002	\$4,667.76	169011 - 169019
3-27-2002	\$135,000.00	Electronic Transfer - Texpool
3-27-2002	\$257,974.04	Electronic Transfer - Payroll w/h
3-27-2002	\$1,271.85	169020 - 169081
3-27-2002	\$5,259.05	169082 - 169096
3-28-2002	\$107,965.05	169097 - 169104
3-28-2002	\$ 186.00	498
3-28-2002	\$ 136.39	712 - 714
4-01-2002	\$7,264.62	383
4-02-2002	\$62,842.06	169105 - 169141
4-02-2002	\$22,426.34	169142 - 169149
4-04-2002	\$ 274.88	715 & 716
4-04-2002	\$104,128.30	169150 - 169285
4-05-2002	\$ 22.24	169286
4-09-2002	\$64,412.58	Addendum (To appear on future schedule)
TOTAL	\$786,701.43	

14. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE PERSONNEL ACTION FORMS (REVISED) LIST.
ALL VOTING YES. (SEE ATTACHED)

15. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 9th DAY OF APRIL 2002 AT 10:11 A.M.
ALL VOTING YES.



JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMM. COURT\COMMCR.2002\APR09.wpd

Item #7



ORDER

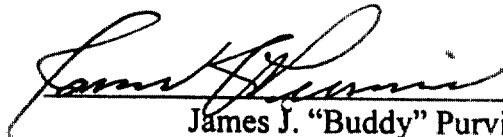
OF THE POLK COUNTY COMMISSIONERS COURT
Approving Polk County's Tax Abatement Criteria & Guidelines

WHEREAS, The Polk County Commissioners Court met in a regularly called session on April 09, 2002 and where among other business found that the "Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones Created in the County of Polk, State of Texas," as amended April 25, 1994, have been reviewed and found to be in order; and

WHEREAS, This Court wishes to renew the existing Criteria and Guidelines for the purpose of making tax abatement incentives available within the County.

Now, Therefore, be it ordered by the Commissioners Court of Polk County, Texas, that the "Guideline and Criteria for Granting Tax Abatement in Reinvestment Zones Created in the County of Polk, State of Texas," as amended April 25, 1994 are hereby approved and renewed for a period of two years.

Ordered and adopted on this, the 9th day of April, 2002.



James J. "Buddy" Purvis

Polk County Commissioner Pct. #3

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

(Seal)



Barbara Middleton, County Clerk
Polk County, Texas

Item #11



ORDER

OF THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS

EXEMPTION OF CERTAIN PROPERTY OWNED BY CHARITABLE ORGANIZATIONS FROM AD VALOREM TAXATION

WHEREAS, Tax Code Section 11.184 authorizes counties to exempt from ad valorem taxation certain real property, buildings and tangible personal property owned by qualified charitable organizations; and

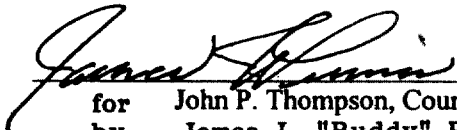
WHEREAS, the Comptroller of Public Accounts may determine that certain organizations in the county are qualified charitable organizations eligible for an exemption under Section 11.184; and

WHEREAS, the Chief Appraiser of the Polk Central Appraisal District may determine that certain property in the county that is owned by qualified charitable organizations is primarily used for charitable purposes; and

WHEREAS, the Polk County Commissioners Court finds that it is in the best interest of the County and its citizens to exempt from taxation certain property owned by qualified charitable organizations;

NOW, THEREFORE, it is ordered that, effective April 9, 2002, Polk County exempts from taxation property owned by qualified charitable organizations that the Chief Appraiser determines is used primarily for charitable purposes.

APPROVED on this the 9th day of April, 2002.


for John P. Thompson, County Judge
by James J. "Buddy" Purvis
(presiding)

Attest:



Barbara Middleton, County Clerk
Polk County, Texas

(seal)

April 9, 2002

~~112~~
POLK COUNTY
By: Bill Law, County Auditor

Budget Revision
~~#2002-13~~ #2002-13

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-552-423 010-552-427	Mobil Phones Travel/Training	100.00	100.00	Per Bill Cunningham Per Bill Cunningham	500.00 2500.00	600.00 2100.16	100.00 -389.84
010-697-315 010-697-427	Office Supplies Travel/Training	614.26	614.26	Per Jay Barbee Per Jay Barbee	1000.00 3500.00	1614.26 2785.74	614.26 -714.26
051-645-334 051-645-331	Food Delivery County car/Gas/Oil	1,000.00	1000.00	Per Darla Rhodes Per Darla Rhodes	4000.00 5000.00	5000.00 4000.00	1,000.00 -1,000.00

1,714.26 1,714.26

Approved By: *[Signature]*
Date: 4/9/02

FL 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	1,085.00
TOTAL OF ALL FUNDS	1,085.00

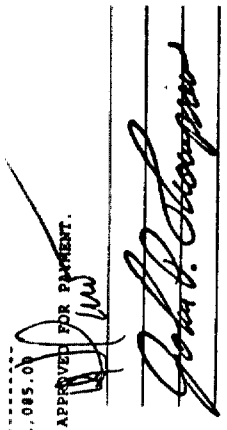
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



Buyer

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,312.28
011 HOTEL OCCUPANCY TAX FUND	2,072.04
015 ROAD & BRIDGE ADM	1,072.65
051 AGING DEPT	4.47
088 JUDICIARY FUND	138.55
TOTAL OF ALL FUNDS	5,599.99

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5,165.00
TOTAL OF ALL FUNDS	5,165.00

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

W. E. LAM

W. E. Lam

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	272.50
TOTAL OF ALL FUNDS	272.50

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Handwritten Signature]

[Handwritten Signature]

fy02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	747.78
TOTAL OF ALL FUNDS	747.78

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

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



 JOHN P. THOMPSON
 COUNTY JUDGE

lyca

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,330.36
015 ROAD & BRIDGE ADM	2,199.00
051 AGING DEPT	138.40
TOTAL OF ALL FUNDS	4,667.76

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

W. E. Lam

W. E. LAM

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

John P. Thompson

Handwritten initials

VCH011 PAGE 1

ELECTRONIC FEDERAL TAX PAYMENTS

DATE 03/27/2002

REF #	VEN #	VENDOR NAME	AMOUNT
ACH249		TELFPOOL	\$135,000.00
TOTAL AMOUNT			\$135,000.00

John D. Langston

By

DATE 03/27/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	AMOUNT
ACH250		FIRST STATE BANK	\$61,431.66
ACH251		POLK CO PAYROLL ACCT	\$196,542.38
TOTAL AMOUNT			\$257,974.04

John P. Longman

fy 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,271.85
TOTAL OF ALL FUNDS	1,271.85

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

July 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,683.32
015 ROAD & BRIDGE ADM	1,411.73
037 SECURITY FUND	55.00
101 ADULT SUPERVISION	109.00
TOTAL OF ALL FUNDS	5,259.05

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

July 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	67,437.08
015 ROAD & BRIDGE ADM	19,217.85
027 SECURITY FUND	553.20
032 ENVIRONMENTAL SERVICES	142.84
048 DISTRICT ATTY SPECIAL FUND	183.30
051 AGING DEPT	3,545.03
083 MUSEUM OPERATING FUND	113.03
101 ADULT SUPERVISION	10,409.19
108 CCP - SURVEILLANCE	1,286.78
109 SPECIALIZED CASELOAD CCP	552.30
184 JUVENILE PROBATION	1,407.70
185 CCAP - JUVENILE PROBATION	4,116.75
TOTAL OF ALL FUNDS	167,965.05

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	186.00
TOTAL OF ALL FUNDS	186.00

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

W. H. Law

W. H. LAW

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	136.39
TOTAL OF ALL FUNDS	136.39

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
012 ELECTED OFFICIALS FEE ACCOUNTS	7,264.62
TOTAL OF ALL FUNDS	7,264.62

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

W. E. LEW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

By 02

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,990.72
015	ROAD & BRIDGE ADM	2,784.23
027	SECURITY FUND	92.58
032	ENVIRONMENTAL SERVICES	41.91
048	DISTRICT ATTY SPECIAL FUND	10.88
049	DISTRICT ATTY HOT CHECK FUND	98.99
051	AGING DEPT	2,466.41
061	DEBT SERVICE FUND	30,325.83
083	MUSEUM OPERATING FUND	7.82
093	CO CLERK RECORDS MGMT FUND	12.98
101	ADULT SUPERVISION	603.06
104	DTP - CSR	6.94
108	CCP - SURVEILLANCE	36.17
109	SPECIALIZED CASELOAD CCP	32.82
184	JUVENILE PROBATION	109.09
185	CCAP - JUVENILE PROBATION	221.57
	TOTAL OF ALL FUNDS	62,842.06

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

2002

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	22,426.34
TOTAL OF ALL FUNDS	22,426.34

W. H. Law

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

W. H. LAW

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

John A. Thompson

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 FOLK COUNTY HISTORICAL COMM	274.88
TOTAL OF ALL FUNDS	274.88

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

William H. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

ADDITIONAL

fy 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	58,966.32
015 ROAD & BRIDGE ADM	22,816.17
027 SECURITY FUND	25.00
022 ENVIRONMENTAL SERVICES	18.98
040 LAW LIBRARY FUND	25.00
047 D/A CAPITAL TRIAL GRANT	36.92
049 DISTRICT ATTY HOT CHECK FUND	364.44
051 AGING DEPT	17,644.69
090 DRUG FORFEITURE FUND	4,330.78
TOTAL OF ALL FUNDS	104,128.30

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

William F. Law
 W. F. LAW
 COUNTY AUDITOR

John P. Thompson
 JOHN P. THOMPSON
 COUNTY JUDGE

ADDITIONAL

Vol. 48
By [Signature]

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSMENTS
010 GENERAL FUND	22.24
TOTAL OF ALL FUNDS	22.24

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

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

William E. Law
John P. Thompson

Addendum Schedule of Bills for Court Dated 04/09/02
FY-02

Vendor	Amount
DON MAXWELL	\$ 252.60
MARIOTT CAPITAL	\$ 298.00
RUS OF CONROE	\$ 692.47
HARDIN SIGN & SUPPLY	\$ 452.45
GEORGE PARK PHD	\$ 120.00
POWER PLAN	\$ 2,552.48
MUSIC MOUNTAIN	\$ 37.70
HUGHES PETROLEUM	\$ 2,206.88
HOLIDAY INN SELECT	\$ 277.58
PUBLIC AGENCY TRAINING	\$ 250.00
WILLIAM (BILL) CUNNINGHAM	\$ 100.00
ERIC JONES	\$ 140.00
PUBLIC AGENCY TRAINING	\$ 250.00
LUBE DEPO	\$ 63.00
AAXION INC.	\$ 65.77
LEHMAN'S	\$ 2,793.85
CORRIGAN SAFETY /RILEY	\$ 11.50
ETOX	\$ 139.02
MUSTANG TRACTOR	\$ 27.29
BULLDOG EQUIPMENT	\$ 172.46
JULIE HOWELL	\$ 500.00
TEXAS ASSOCIATION OF COUNTIES	\$ 121.00
FLOWERS DAVIS P.L.L.C.	\$ 253.43
ELECTION WORKERS	\$ 2,235.10
UNITED STATES POSTAL SVC.	\$ 8,000.00
ELECTION SYSTEMS & SOFTWARE INC.	\$ 42,400.00
TOTAL	\$ 64,412.58

John P. Thompson

 COPY

MARCH 27 - APRIL 9, 2002

DATE:

11/11/11

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	PEDRO LOPEZ	ROAD & BRIDGE PCT. # 2 & # 4	#0109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	132	\$20,620.37	RECLASSIFIED TO #108 HEAVY EQUIP. OPER. (14/1) (\$21,139.59) EFFECTIVE 03/27/2002
(2)	JACQUELYN LYNETTE BAYER	COUNTY CLERK	#0105 DEPUTY CLERK	REGULAR FULL-TIME	101	\$17,356.71	RESIGNATION EFFECTIVE 03/27/2002
(3)	VERNON LOFTIN	COUNTY AUDITOR	#0105 DEPUTY CLERK	REGULAR FULL-TIME	101	\$17,356.71	RE-HIRE EFFECTIVE 04/10/2002
(4)	JERRY BUSBY	ROAD & BRIDGE PCT. # 1	#0108 HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	148	\$23,908.75	MERIT INCREASE TO 148 \$25,120.28 EFFECTIVE 04/10/2002
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							

ADDITIONAL