



POLK COUNTY COMMISSIONERS COURT

June 11, 2002
10:00 A.M.

Polk County Courthouse, 3rd floor
Livingston, Texas

2002 - 065

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 May 28 (Regular) and May 31 (Emergency)
- OLD BUSINESS
- 5 CONSIDER OFFER TO PURCHASE TAX FORECLOSED PROPERTIES (PCT 2) LOT 27, BLOCK 3, BRIDGEVIEW, CAUSE #98-006
- NEW BUSINESS
- 6 CONSIDER APPOINTMENT OF COUNTY HEALTH AUTHORITY FOR TERM BEGINNING JULY 11, 2002
- 7 CONSIDER RENEWAL OF CONTRACT WITH HUMBLE ELEVATOR FOR COURTHOUSE ELEVATOR MAINTENANCE SERVICES
- 8 CONSIDER RESCHEDULING THE JUNE 25 2002 COMMISSIONER COURT MEETING
- 9 CONSIDER APPROVAL OF BUDGET REVISIONS
- 10 CONSIDER REQUESTS FOR BUDGET AMENDMENTS, (for funds not previously budgeted) as follows,
 - Record expenditure for Pct. 1 Road Material and related Indian Hill POA reimbursement in the amount of \$720 00
 - Record expenditure for Pct. 1 Road Material and related Goodrich ISD reimbursement in the amount of \$2,160
 - Record Revenue of Time Warrant and Capital Expenditure for Bridge Repair, PCT 3 in the amount of \$42 349 34
- 11 CONSIDER APPROVAL OF SCHEDULE OF BILLS
- 12 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

By John P Thompson, County Judge

Posted June 5, 2002

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 at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, June 5, 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 Navis Clift, Deputy

FILED FOR RECORD
2002 JUN - 5 PM 12:13
Barbara Middleton
COUNTY CLERK POLK CO.



June 11, 2002
10 00 a m

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor

Livingston, Texas

ADDENDUM to Posting # 2002 - 065

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 11, 2002 at 10 00 A M

AMEND TO ADD,

- 13 CONSIDER APPROVAL OF PLAT FOR BEACON BAY SUBDIVISION SECTION 1
- 14 CONSIDER ACCEPTANCE OF HAVEN STREET IN BAY HAVEN II AS COUNTY MAINTAINED ROAD

Commissioners Court of Polk County, Texas

Dated Friday, June 7, 2002

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 June 7, 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 Deputy

FILED FOR RECORD
2002 JUN - 7 PM 3:28

COUNTY CLERK POLK CO

STATE OF TEXAS }

COUNTY OF POLK }

VOL 48 PAGE 679
DATE JUNE 11, 2002

"REGULAR" MEETING
All members present

**"COMMISSIONERS COURT"
POSTING # 2002 - 065**

BE IT REMEMBERED ON THIS THE 11th DAY OF JUNE, 2002
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT

JUDGE JOHN P THOMPSON, COUNTY JUDGE, PRESIDING
BOB WILLIS 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 JUDGE JOHN P THOMPSON AT 10 00 A.M
DR THOMAS KENNEDY, PASTOR OF FIRST UNITED METHODIST CHURCH
GAVE THE OPENING PRAYER
- 2 PUBLIC COMMENTS NONE
- 3 INFORMATIONAL REPORTS
 - A. JUDGE THOMPSON REPORTED \$18,000 00 GROSS PROFIT FROM THE
PROCEEDS OF COUNTIES SURPLUS SALE AUCTION HELD ON JUNE 1st
 - B KATHRINE RAY OF RAY ASSOCIATES, INC SPOKE TO COURT REGARDING
OUR CONTRACT FOR A COMPENSATION SURVEY AND ASSESSMENT OF
COUNTY JOBS SHE WILL MAKE A PRESENTATION IN THE DEPARTMENT
HEAD MEETING AT 2 00 P M IN THE COMMISSIONERS COURTROOM
 - C BILL LAW AUDITOR GAVE A REPORT WITH FIGURES ON BEHALF OF
BARBARA HAYES OF INDIGENT HEALTH CARE DEPARTMENT UNDER HER
MANAGEMENT THIS PAST YEAR SHE HAS SAVED THE COUNTY IN EXCESS
OF \$200,000 00 COMPARED TO PREVIOUS YEAR
 - D MARK CURRIE COUNTY EXTENSION AGENT FOR POLK COUNTY
PRESENTED COUNTY JUDGE & COMMISSIONERS COURT THEIR
CONTINUING EDUCATION CERTIFICATES FROM THE V G YOUNG
INSTITUTE OF COUNTY GOVERNMENT FROM TEXAS A & M UNIVERSITY
COLLEGE STATION TEXAS
 - E JUDGE THOMPSON INFORMED COURT THAT YEAR 2003, DURING THE
NEXT LEGISLATIVE SESSION, THE COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION ANNUAL SEMINAR WILL BE HELD IN AUSTIN INSTEAD OF
COLLEGE STATION
- 5 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE
OFFER TO PURCHASE TAX FORECLOSURE PROPERTIES, PRECINCT#2,
LOT 27, BLOCK 3, OF BRIDGEVIEW SUBDIVISION, CAUSE #98-006
ALL VOTING YES

- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO APPROVE MINUTES OF MEETINGS OF MAY 28 (REGULAR) AND MAY 31 (EMERGENCY)
ALL VOTING YES

- 6 MOTIONED BY BOB WILLIS, SECONDED BY R R "Dick" HUBERT, TO APPROVE THE APPOINTMENT OF DR RAYMOND LUNA AS THE COUNTY HEALTH AUTHORITY FOR TERM BEGINNING JULY 11, 2002, AS REQUIRED BY TEXAS DEPARTMENT OF HEALTH
ALL VOTING YES

- 7 MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE RENEWAL OF CONTRACT WITH HUMBLE ELEVATOR FOR COURTHOUSE ELEVATOR MAINTENANCE SERVICES
ALL VOTING YES (SEE ATTACHED)

- 8 MOTIONED BY BOBBY SMITH, SECONDED BY R R "Dick" HUBERT, TO DELETE ITEM #8 "RESCHEDULING OF THE JUNE 25, 2002 - REGULAR MEETING"
ALL VOTING YES

- 9 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL OF BUDGET REVISIONS #2002-17(a)
ALL VOTING YES (SEE ATTACHED)

- 10 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL OF BUDGET AMENDMENTS #2002-17
ALL VOTING YES (SEE ATTACHED)

- 11 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS
ALL VOTING YES (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5 28 2002	\$ 205 10	504
5 28 2002	\$ 197 00	505
5 28 2002	\$ 113 01	728 730
5 28 2002	\$ 85,391 30	170399 170458
5 29 2002	\$ 3,276 00	Electronic Transfer
5 29 2002	\$ 5,699 00	391
5 29 2002	\$ 75,228 33	170459 170464
5 30 2002	\$ 3,619 76	170465 170480
5 30 2002	\$ 6,309 70	170481 170482
5 31 2002	(1,055 08)	Void Ck#170289
6 03 2002	\$ 4,943 00	392
6 03 2002	\$ 161 00	506

DATE	AMOUNT	CHECK NUMBERS
6 03 2002	\$ 24,716 12	170483 170491
6 06 2002	\$ 132,554 76	170492 170619
6 11 2002	\$ 95,135 97	Addendum
Total	\$ 436,494 97	

- 12 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)
- 13 MOTIONED BY BOB WILLIS, SECONDED BY R R "Dick" HUBERT, APPROVAL OF PLAT FOR BEACON BAY SUBDIVISION, SECTION 1, PENDING RECEIPT OF LETTER OF CREDIT AND CERTIFIED TAX CERTIFICATE
ALL VOTING YES
- 14 MOTIONED BY BOB WILLIS, SECONDED BY JAMES J "Buddy" PURVIS, TO APPROVE ACCEPTANCE OF HAVEN STREET IN BAY HAVEN II, AS COUNTY ROAD IN PRECINCT #1
ALL VOTING YES
- 15 MOTIONED BY R R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 11th DAY OF JUNE 2002 AT 10 20 A.M
ALL VOTING YES


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMM. COURT\COMMCRT 2002\JUN11 wpd

Item # 7

Humble's Elevator Service, Inc.

COPY

48 PAGE 683

P.O. Box 2948
Humble, Texas 77347

Phone (281) 540-2698
Fax (281) 319-4325

MAY 24, 2002

Polk County Courthouse
Livingston, Texas 77351

RE Renewal of Contract

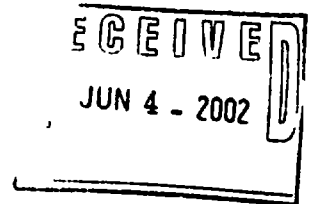
This is to inform you that it is time to renew your contract with us. Due to the increase in our International Union, fuel, insurance, and high cost for elevator parts we are forced to increase the monthly maintenance contract by 4%. The new price will be \$118.98. This will also affect the hourly charges for mechanic and team hours. The new charges are \$85.00 for mechanic and \$148.00 for team. The increase is due in July. So if this is agreeable please sign and send back a copy. If you have any questions please feel free to call us we will be glad to answer any questions you have. We look forward to working with you and your company in the future on new project and any problems that should arise. Again thank you for the opportunity to serve you.

Sincerely,



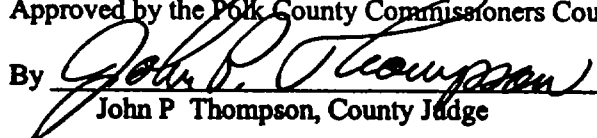
Linda A. Helms
Office Manager

lh



Approved by the Polk County Commissioners Court on June 11, 2002

By


John P. Thompson, County Judge

POLK COUNTY
By Bill Law County Auditor

June 11 2002


Budget Revision
82002 17a
FY02

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-661-423	Mobile Phones/Pagers	900.00			500.00	1,910.00	1,410.00
010-495-315	Office Supplies	500.00			2,000.00	2,700.00	700.00
010-495-427	Travel/Training		500.00	Increased from Revenue Collected/Per Bill Law	3,000.00	2,500.00	-500.00
010-696-315	Office Supplies	150.00			1,000.00	1,350.00	350.00
010-696-427	Travel/Training		150.00		1,000.00	850.00	150.00
032-595-403	Gas Monitoring Fees				9,800.00	25,487.22	15,687.22
032-595-387	Hydro Mutch Supplies	15,687.22			30,000.00	14,332.78	15,667.22
051-645-315	Office Supplies	750.00			1,000.00	1,750.00	750.00
051-645-356	Pest Control	250.00			500.00	750.00	250.00
051-645-333	Raw Food		1,000.00		200,000.00	199,000.00	1,000.00

Bill Law

18,217.22

17,317.22

Approved By: 
Date:

Item #10

POLK COUNTY
By Bill Law County Auditor

Budget Amendment
#2002 17

June 11 2002

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
015-369-100	Reimbursement for Materials	720 00		ck from Indians Hills Peninsula / per Comm Willis	0 00	75641 73	75 641 73
015-621-339	Construction Materials	720 00		ck from Indians Hills Peninsula / per Comm Willis	60500 00	136140 73	75 640 73
015-369-100	Reimbursement for Materials	2 160 00		ck from Goodrich ISD / per Comm Willis	0 00	77801 73	77 801 73
015-621 339	Construction Materials	2 160 00		ck from Goodrich ISD/ per Comm Willis	60500 00	138300 73	77 800 73
015-390-623	Loan Proceeds	-42 349 34		Rec Time Warrant R & B #3 / Bridge Repairs	0 00	-67742.24	-67 742.24
015-623-339	Construction Materials	42 349 34		Rec Time Warrant R & B #3 / Bridge Repairs	35000 00	77349 34	42 349 34

0 00 0 00

Approved By
Date

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	205 10
TOTAL OF ALL FUNDS	205 10

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

W. H. LAW

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

[Handwritten Signature]

[Handwritten Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	197 00
TOTAL OF ALL FUNDS	197 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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
626 FOLK COUNTY HISTORICAL COMM	113 01
TOTAL OF ALL FUNDS	113 01

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

W H LAM

COUNTY AUDITOR

JAMES P. THOMPSON

COUNTY JUDGE

W Lam

James P. Thompson

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	38 062 60
015 ROAD & BRIDGE ADM	21 774 71
032 ENVIRONMENTAL SERVICES	82 25
047 D/A CAPITAL TRAIL GRANT	25 471 74
TOTAL OF ALL FUNDS	85 391 30

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

W H LAM
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

[Signature]

[Signature]

DATE 05/29/2002 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF # VEN # VENDOR NAME

ACH262 TRIPPOOL AMOUNT

\$3 276 00

TOTAL AMOUNT \$3 276 00



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5 699 00
TOTAL OF ALL FUNDS	5 699 00

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

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE



By

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47 519 98
015	ROAD & BRIDGE ADM	13 000 86
027	SECURITY FUND	399 08
048	DISTRICT ATTY SPECIAL FUND	122 20
051	AGING DEPT	2 183 70
083	MUSEUM OPERATING FUND	96 88
101	ADULT SUPERVISION	6 754 96
108	CCP - SURVEILLANCE	880 52
109	SPECIALIZED CASELOAD CCP	368 20
184	JUVENILE PROBATION	941 00
185	CCAP - JUVENILE PROBATION	2 910 21
TOTAL OF ALL FUNDS		75 228 13

THE PRECEDING LIST OF BILLS PAYABLE HAS REVIEWED AND APPROVED FOR

W E LAM
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

John P. Thompson

By order

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2 569 97
015 ROAD & BRIDGE ADM	600 01
049 DISTRICT ATTY HOT CHECK FUND	151 09
051 AGING DEPT	99 79
088 JUDICIARY FUND	198 90
TOTAL OF ALL FUNDS	3 619 76

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

FY 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	5 971 44
015 ROAD & BRIDGE ADM	338 26
TOTAL OF ALL FUNDS	6 309 70

W. E. Law

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

W E LAW

COUNTY AUDITOR

JAMES P THOMPSON

COUNTY JUDGE

James P. Thompson

CHECK # 170289

BANK ACCT MAIN
*** VOID *** VCID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
05/31/2002 \$1 055 08 ✓

****1 055 08

HARRISON BODY SHOP

P O BOX 68
LIVINGSTON TX 77351

CHECK # 170289

010-560-454 GENERAL FUND 59454 1 030 08
010 560 454 GENERAL FUND 49396 12 50
010 560 454 GENERAL FUND 59401 12 50

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	4 943 00
TOTAL OF ALL FUNDS	4 943 00

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

W. H. Lan

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	161 00
TOTAL OF ALL FUNDS	161 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

copy

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	23 264 99
015 ROAD & BRIDGE ADM	95 85
027 SECURITY FUND	3 00
051 AGING DEPT	1 307 28
088 JUDICIARY FUND	45 00
TOTAL OF ALL FUNDS	24 716 12

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

W E LAM

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	46 675 79
011 HOTEL OCCUPANCY TAX FUND	1 037 96
015 ROAD & BRIDGE ADM	32 824 08
027 SECURITY FUND	25 00
032 ENVIRONMENTAL SERVICES	219 70
047 D/A CAPITAL TRIAL GRANT	28 060 74
049 DISTRICT ATTY HOT CHECK FUND	23 95
051 AGING DEPT	17 771 59
061 DEBT SERVICES FUND	6 355 35
TOTAL OF ALL FUNDS	132 554 76

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

COPY

Addendum Schedule of Bills for Court Dated 06/11/02
FY-02

Vendor	Amount
MEMORIAL MEDICAL CENTER-LIVINGSTON	\$ 1,168 22
PROPATH SERVICES, LLP	\$ 46 10
DR SAMUEL VARUGHESE	\$ 11 73
DR MARC SPECTOR	\$ 71 46
RANDALL MEDICAL CLINIC	\$ 514 10
LIVINGSTON PHYSICAL THERAPY	\$ 132 02
MEDICAL RENTALS AND SALES	\$ 278 50
DR GEORGE DELOACH	\$ 27 28
LABCORP OF AMERICA HOLDINGS	\$ 86 81
ANGELINA DIAGNOSTIC	\$ 144 29
DR RALPH JENKE DDS	\$ 192 00
BROOKSHIRE BROTHERS LTD	\$ 22 81
CINTAS	\$ 82 92
HUGHES PETROLEUM	\$ 1 051 20
POLK CO CHAMBER OF COMMERCE	\$ 5 478 01
LAKE LIVINGSTON TOURISM COUNCIL	\$ 1 905 40
TELETOUCH COMMUNICATION	\$ 91 00
PERKINS/CKUCK	\$ 1 445 84
WAYNES TIRE SHOP	\$ 156 00
U S POSTAL SVC CMRS-PB	\$ 15 000 00
TEXAS NATURAL RESOURCE CONSV COMM	\$ 120 00
RISA IVY	\$ 7 28
TRINITY MATERIALS, INC	\$ 381 20
MARIA TORRES	\$ 50 00
EXCEL REPORTING	\$ 230 00
THE HARRIS COUNTY PSYCHIATRIC CENTER	\$ 3 600 00
HYDREX ENVIRONMENTAL INC	\$ 24 487 22
BARBARA MIDDLETON	\$ 200 00
HOLIDAY INN PARK PLAZA LUBBOCK	\$ 395 50
SCRIPT CARE INC	\$ 1 894 23
RICHARDS ELECTRIC	\$ 1,302 92
TEXAS IMAGING SYSTEMS	\$ 437 26
TRANSCOR AMERICA, LLC	\$ 1,246 22
PAYNE FEED & FARM SUPPLY	\$ 35 15
ECOLAB	\$ 65 00
CINGULAR WIRELESS	\$ 103 35
PINTO CONSTRUCTION	\$ 30,797 18
ETOX	\$ 43 44
RICHARD HUBERT AUCTION CO	\$ 1 834 33
	<u>\$ 95,135 97</u>

MAY 29 THROUGH JUNE 11, 2002

DATE

Item # 12

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	STEP & WAGE	GROUP	ACTION TAKEN
(1)	JERRY B LANGE	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	10/1 \$23,315.96	10/1	NEW HIRE EFFECTIVE 06/12/2002
(2)	JOHN D PIERCE	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL TIME	10/1 \$23,315.96	10/1	RESIGNATION EFFECTIVE 05/29/2002
(3)	QUENTIN PURVIS	JAIL	#1038 DEPUTY SHERIFF (TRANSPORT)	LABOR POOL 900 HRS	10(1) \$11,21 HR.	10(1)	RE-HIRE EFFECTIVE 06/06/2002
(4)	DARRELL G GIBSON	JAIL	#1038 DEPUTY SHERIFF (TRANSPORT)	REGULAR FULL TIME	10/3 \$24,502.14	10/3	DEMOTION TO R&B ADM # 1053 CORR.OFF SHIFT SUPER(15/2) (\$22,746.69) EFFECTIVE 06/05/2002
(5)	RICHARD L BALEY	R&B ADMIN	#1053 CORR. OFF /SHIFT SUPER	REGULAR FULL TIME	15/2 \$22,746.69	15/2	RECLAS W/MERIT TO #1038 DEPUTY SHERIFF TRANS., JAIL, (10/3) (\$24,502.14) EFFECTIVE 06/05/2002
(6)	KATHRYN MARTIN	COUNTY CLERK	#106 COURT CLERK	REGULAR FULL TIME	11/3 \$19,161.61	11/3	MERIT INCREASE TO #106 COURT CLERK (11/4) (\$19,631.36) EFFECTIVE 06/05/2002
(7)	SARAH LEE CHANCE	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$17,356.71	10/1	MERIT INCREASE TO # 105 DEPUTY CLERK (10/2) (\$17,801.76) EFFECTIVE 06/05/2002
(8)	PAMELA KAY FARMER	COUNTY CLERK	#105 DEPUTY CLERK	REGULAR FULL TIME	10(9/1) \$16,516.06	10(9/1)	MERIT INCREASE TO # 105 DEPUTY CLERK (10/1) (\$17,356.71) EFFECTIVE 06/05/2002
(9)	DIANNE BASS	TREASURER	#603 CHIEF DEPUTY TREASURER	REGULAR FULL TIME	15/10 \$27,716.35	15/10	RETIREMENT EFFECTIVE 07/01/02
(10)	MISTY LYNN WIDEMAN	AUDITOR	#107 BOOKKEEPER	REGULAR FULL TIME	11/4 \$19,631.36	11/4	TRAN TO #603 CHIEF DEPUTY TREASURER (15/1) (\$22,202.75) EFFECTIVE 06/19/2002
(11)	VERNON H LOSTIN	AUDITOR	#105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$17,356.71	10/1	MERIT INCREASE TO # 105 DEPUTY CLERK (10/3) (\$18,246.80) EFFECTIVE 06/19/2002
(12)	DANNY LYN HARRIS	ROAD & BRIDGE PRECINCT # 3	#114 LABORER	REGULAR FULL TIME	8/1 \$15,724.89	8/1	SEPARATION/DID NOT COMPLETE PHYSICAL EFFECTIVE 06/08/2002
(13)	GERALDINE TAGGE	J.P. # 1	#105 DEPUTY CLERK	REGULAR PART TIME	10(1) \$8.34 HR.	10(1)	NEW HIRE EFFECTIVE 06/12/2002
(14)	PHILLIP RUTZ	JAIL	#1055 CORRECTIONS OFFICER	LABOR POOL 900 HRS	12(2) \$9.44	12(2)	RESIGNATION EFFECTIVE 06/06/2002
(15)	JONI LAMBRIGHT	DISTRICT CLERK	#0105 DEPUTY CLERK	REGULAR FULL TIME	10/1 \$17,356.71	10/1	RESIGNATION EFFECTIVE 06/04/2002
(16)	PAMELA BOOKER	AGING SERVICES	#1265 COOK	LABOR POOL -900 HRS	UNCLASSIFIED \$8.96 HR	UNCLASSIFIED \$8.96 HR	NEW HIRE EFFECTIVE 06/19/2002
(17)							

ADDITIONALS