



POLK COUNTY COMMISSIONERS COURT

July 9, 2002
10 00 A MPolk County Courthouse, 3rd floor
Livingston, Texas

2002 - 074

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

Agenda topics

- 1 CALL TO ORDER
- 2 PUBLIC COMMENTS
- 3 INFORMATIONAL REPORTS
- 4 APPROVAL OF MINUTES OF THE MEETING OF June 25 2002 (Regular)
- 5 CONSIDER ACCEPTANCE OF TEAL ROAD AS COUNTY ROAD PCT #4 (900 FT)
- 6 CONSIDER INTENT TO RENEW INTER LOCAL AGREEMENT WITH TEXAS ASSOCIATION OF COUNTIES FOR ALL INSURANCES CURRENTLY CONTRACTED
- 7 CONSIDER OFFER TO PURCHASE TAX FORECLOSURE PROPERTIES (PCT #4) TRACT 16, ALEXANDER ACRES
- 8 CONSIDER APPROVAL OF BUDGET REVISIONS
- 9 CONSIDER APPROVAL OF BUDGET AMENDMENTS AS FOLLOWS
 - Record receipt of DETCOG Enforcement Grant and related equipment purchase in the amount of \$5 793 00
 - Record Pct 1 materials reimbursement and related increase in construction expense in the amount of \$1 403 60
 - Record Auction proceeds in General Fund in the amount of \$18 343 35 and related distribution to other funds in the amount of \$14 113 80
 - Record Road & Bridge revenue from distribution of Auction proceeds and related increase in expense line items Pct 1 \$216 50 to increase Mobile Phone/Pager expense / Pct 3 \$ 11 937 87 to increase Salaries expense / Pct 4 \$125 10 to increase Utility(Water) expense
 - Record revenue from FEMA Flood Disaster Funds and related distribution in the amount of \$54 228 30 including utilization of funds as follows Pct 1 (\$10 841 06) to increase Construction Materials expense line Pct 3 (\$39 187 48) to increase Construction Materials and Salaries expense lines Emergency Management Adm Fees (\$4 199 76) to increase Office Furnishings and Equipment expense line
 - Record receipt of Law Enforcement Block Grant and related computer purchase in the amount of \$11 280 00
- 10 CONSIDER APPROVAL OF SCHEDULE OF BILLS
- 11 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

ADJOURN

Posted July 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 July 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 Schelan Walker Deputy

FILED FOR RECORD
2002 JUL -3 AM 9 37
Barbara Middleton
COUNTY CLERK POLK CO.

STATE OF TEXAS }

DATE JULY 9, 2002

COUNTY OF POLK }

"REGULAR" MEETING
 Commissioner Willis Absent
 Commissioner Smith Absent

"COMMISSIONERS COURT"
POSTING # 2002 - 074

BE IT REMEMBERED ON THIS THE 9th DAY OF JULY, 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
 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
 OPENING PRAYER BY REV DON WILSON OF ONALASKA ASSEMBLY OF GOD
- 2 PUBLIC COMMENTS NONE
- 3 INFORMATIONAL REPORTS
 - A. JUDGE THOMPSON REPORTED THAT COMMISSIONER SMITH IS HOME
 RECUPERATING FROM PNEUMONIA
 - B JUDGE THOMPSON REPORTED THAT THE PROUD TO BE AN AMERICAN
 COUNTYWIDE CELEBRATION, JULY 4th IN ONALASKA WAS A TREMENDOUS
 SUCCESS PLANS ARE ALREADY UNDERWAY FOR NEXT YEAR'S EVENT
 HE THANKED EVERYONE FOR ATTENDING
 - C BARBARA MIDDLETON COUNTY CLERK REPORTED HER ATTENDANCE AT
 THE COUNTY & DISTRICT CLERKS ANNUAL CONFERENCE IN LUBBOCK
 SHE IS BEING CREDITED WITH 12 50 HOURS OF CONTINUING EDUCATION
 CREDIT
 - D MARION "BID" SMITH REPORTED ON TAX COLLECTION FOR 2001 TAXES
 THIS YEAR DELINQUENT TAX STATEMENTS WILL GO OUT NEXT WEEK IF
 YOU HAVE NOT PAID BY JUNE 30th
 - E JUDGE THOMPSON ANNOUNCED THE ARRIVAL OF HIS 2nd GRANDSON
 LAST WEEKEND HIS NAME IS CAMERON RICHARD WOLF AND HE
 WEIGHED IN AT 10 lbs 8 oz MOTHER AND BABY ARE DOING FINE
- 4 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT,
 APPROVE OF THE MINUTES FOR MEETING OF JUNE 25, 2002 (REGULAR)
 ALL VOTING YES

- 5 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS, TO DELETE ITEM #5 ACCEPTANCE OF (900 FT.) TEAL RUN AS COUNTY ROAD - PCT #4, AND PLACE ON NEXT COURT AGENDA, JULY 23,2002
ALL VOTING YES**
- 6 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, APPROVAL TO RENEW INTER-LOCAL AGREEMENT WITH TEXAS ASSOCIATION OF COUNTIES FOR ALL INSURANCES CURRENTLY CONTRACTED
ALL VOTING YES**
- 7 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTIES, PRECINCT #4, TRACT 16, OF ALEXANDER ACRES
ALL VOTING YES**
- 8 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, APPROVAL OF BUDGET REVISIONS #2002-19(a)
ALL VOTING YES (SEE ATTACHED)**
- 9 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT, APPROVAL OF BUDGET AMENDMENTS #2002-19
ALL VOTING YES (SEE ATTACHED)**
- 10 MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE PLUS ADDENDUM
ALL VOTING YES (SEE ATTACHED)**

DATE	AMOUNT	CHECK NUMBERS
6 25 2002	5,153 19	395
6 25 2002	(230 00)	Void Ck# 170677
6 25 2002	69,461 10	170985 171023
6 26 2002	15,336 04	171024
6 26 2002	3,071 00	171025
6 27 2002	209 56	737 & 738
6 27 2002	2,969 81	171026 171032
7 01 2002	5,521 00	396
7 01 2002	432 15	508
7 02 2002	158,721 55	171033 171155
7 03 2002	192,420 43	Electronic Transfer Payroll
7 03 2002	60,742 41	Electronic Transfer W/H
7 03 2002	6,048 70	171156 171170

DATE	AMOUNT	CHECK NUMBERS
7-09 2002	107,687 03	Addendum To appear on future schedule
TOTAL	\$ 627,773 97	

- 11 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R.R. "Dick" HUBERT,
TO APPROVE PERSONNEL ACTION FORMS
ALL VOTING YES (SEE ATTACHED)
- 12 MOTIONED BY R R. "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS,
TO ADJOURN COURT THIS 9th DAY OF JULY 2002 AT 10 12 A.M
ALL VOTING YES


JOHN P THOMPSON, COUNTY JUDGE

ATTEST


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMM. COURT\COMMCRT 2002\JUL09.wpd

8

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-403-427	Travel Training	156 00			3000 00	3156 00	156 00
010-403-484	Election Expense		156 00	Per Barbara Middleton/County Clerk	54000 00	53844 00	-156 00
010-551-423	Model Phones/Pagers		800 00	Correct 242 17a Budget Revision/Per Bill Law	500 00	1,010 00	510 00
010-551 300	Uniforms		191 74	Per Bill Law	500 00	308 26	191 74
010-551-423	Model Phones/Pagers	520,35		Per Bill Law	500 00	1,530 35	1,030 35
010-551-427	Travel/Training		150 61	Per Bill Law	2,500 00	1,720 39	-779 61
010-551-490	Bonds		178 00	Per Bill Law	178 00	0 00	178 00
010-552 300	Uniforms	50 00		Per Cunningham	500 00	550 00	50 00
010-552-423	Model Phones/Pagers	128 00		Per Cunningham	500 00	1,028 00	528 00
010-552-480	Bonds		178 00	Per Cunningham	178 00	0 00	178 00
010-695-573	Capital Outlay	3 008 00			4,500 00	5 693 76	1 193 76
010-695-572	Office Furnishings/Equipment		3 006 00	Per John McDonald			
015-623-300	Uniforms	517 60		Per Bill Law	2,800 00	3,317 60	517 60
015-623-315	Office Supplies	238 27		Per Bill Law	1 000 00	1,238 27	238 27
015-623-337	Materials/Supplies	1 892 84		Per Bill Law	10,500 00	14,317 72	3,817 72
015-623-338	Culverts	1 561 84		Per Bill Law	5,200 00	22,615 34	17 415 34
015-623-354	Tires/Tubes	2 689 00		Per Bill Law	5 700 00	11,240 74	5,540 74
015-623-420	Telephones	1 17 89		Per Bill Law	2,400 00	2,517 89	117 89
015-623-571	Equipment	324 37		Per Bill Law	0 00	324 37	324 37
015-623-339	Construction Materials		2 972 88	Per Bill Law	35 000 00	74,378 46	39,378 46
015-623-456	Paints/Repairs		4 348 83	Per Bill Law			
015-624-339	Construction Materials	8 500 00		Per Dick Hubert	115 000 00	110,300 00	-4 700 00
015-625-104	Emerg Road Repairs		8 500 00	Per Dick Hubert	8,500 00	0 00	-8,500 00
		<u>19 528 06</u>	<u>20 428 06</u>				

Approved By _____
Date: _____

#9

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
010-330-897	Delcoq Enforcement Grant	-5 793 00		Ck from Delcoq/contr#02 14-Gosfire marshall	0 00	5793 00	5 793 00
010-897-573	Capitol Outlay	5 793 00		Ck from Delcoq/contr#02 14-Gosfire marshall	0 00	9219 00	9 219 00
015-369-100	Reimbursement for Materials	-303 24		ck from James Stewart / Comm Willis	0 00	-81 104 87	-81 104 87
015-369-100	Reimbursement for Materials	100 36		ck from Charles Gaudin/ Comm Willis	0 00	-81 205 33	-81 205 33
015-621-339	Construction Materials	403 60		ck from Gaudin & Stewart/Comm Willis	60500 00	138705 33	78 205 33
015-369-100	Reimbursement for Materials	500 00		ck from J Carino / Comm Willis	0 00	-81 705 33	-81 705 33
015-369-100	Reimbursement for Materials	500 00		ck from Paul Haggar	0 00	-82205 33	-82 205 33
015-621-339	Construction Materials	1 000 00		ck from Haggar & Carino / Comm Willis	60500 00	139705 33	79 205 33
010-370-175	Auction Proceeds	18 343 35		Proceeds from county auction sale	0 00	18343 35	18 343 35
010-401-800	Auction Distribution	14 113 80		Proceeds from county auction sale	0 00	14113 80	14 113 80
015-370-171	Pct. 1 Auction Sale	216 50		Distribution from auction sale	0 00	216 50	216 50
015-370-173	Pct. 3 Auction Sale	11 937 87		Distribution from auction sale	0 00	11937 87	11 937 87
015-624-174	Pct. 4 Auction Sale	125 10		Distribution from auction sale	0 00	125 10	125 10
015-621-423	Modbl Phone/Pagers	216 50		Distribution from auction sale	1650 00	1866 50	216 50
015-623-105	Salaries	11 937 87		Distribution from auction sale	262703 26	274641 13	11 937 87
015-624-442	Walter	125 10		Distribution from auction sale	375 00	500 10	125 10
034-330-800	Emergency Management Funds	54 228 30		Disaster 1379-DR TX Project/FEMA	0 00	54228 30	54 228 30
034-695-621	Pct. 1 Flood Disaster Monies	10 841 06		Disaster 1379-DR TX Project/FEMA	0 00	10841 06	10 841 06
034-695-623	Pct. 3 Flood Disaster Monies	39 187 48		Disaster 1379-DR TX Project/FEMA	0 00	39187 48	39 187 48
034-700-895	Emc Administration Fees	4 199 76		Disaster 1379 DR TX Project/FEMA	0 00	4199 76	4 199 76
015-330-621	Pct. 1 Fema Funds	10 841 06		Disaster 1379-DR TX Project/FEMA	0 00	10841 06	10 841 06
015-330-623	Pct. 3 Fema Funds	-39 187 48		Disaster 1379-DR TX Project/FEMA	0 00	-39187 48	-39 187 48
015-621-339	Construction Materials	10 841 06		Disaster 1379-DR TX Project/FEMA	60500 00	150546 39	90 046 39
015-623-105	Salaries	21 543 13		Disaster 1379-DR TX Project/FEMA	262703 26	296184 26	33 481 00
015-623-339	Construction Materials	17 644 35		Disaster 1379-DR TX Project/FEMA	35000 00	92020 81	57 020 81

Approved By
Date

#19

010-330-555 Law Enforcement Block Grant Rev
015-560-574 LLEBG FY02 Computers
010-370-698 Ferna - Empl. Management
010-695-572 Office Furnishings/Equipment

11,280 00
11,280 00
4,199 76
4,199 76

CK from U S Treasury/Grant Revenue
CK from U S Treasury/Grant Revenue
EMC Admn. Fees from Disaster Project
EMC Admn. Fees from Disaster Project

0 00
0 00
-4,199 76
8,699 76
-11,280 00
11,280 00
-4,199 76
4,199 76

4,229 55 0.00

Approved By: _____
Date: _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5 153 19
TOTAL OF ALL FUNDS	5 153 19

THE FOREGOING LIST OF BILLS PAYABLE HAS REVIEWED AND APPROVED FOR THE

BY W. H. LAW

W. H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

CHECK # 170677

BANK ACCT MAIN 06/25/2005 \$230 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*****23L 00

EXCEL REPORTING & ASSOCIATES NL

P O BOX 151601
LUFKIN TX 75918

CHECK # 170677

010-435-490 GENERAL FUND 1 230 00
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***



COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	21 020 44
011 HOTEL OCCUPANCY TAX FUND	573 02
015 ROAD & BRIDGE ADM	26 249 60
040 LAW LIBRARY FUND	621 25
051 AGING DEPT	138 00
061 DEBT SERVICE FUND	20 788 79
TOTAL OF ALL FUNDS	69 461 10

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

W E LAN
 COUNTY AUDITOR

JOHN P THOMPSON
 COUNTY JUDGE

W E Lan

John P Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15 336 04
TOTAL OF ALL FUNDS	15 336 04

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

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	3 071 00
TOTAL OF ALL FUNDS	3 071 00

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
028 POLK COUNTY HISTORICAL COMM	209 56
TOTAL OF ALL FUNDS	209 56

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR *W H LAM*

W H LAM
 COUNTY AUDITOR
 JOHN P THOMPSON
 COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1 927 88
015	ROAD & BRIDGE ADM	899 46
051	AGING DEPT	142 47
TOTAL OF ALL FUNDS		2 969 81

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

W H LAW



COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE



COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5 521 00
TOTAL OF ALL FUNDS	5 521 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
051 AGING DEPT	432 15
TOTAL OF ALL FUNDS	432 15

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W. H. Lan

W H LAN

COUNTY AUDITOR

John P. Thompson

JOHN P THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48 273 93
015	ROAD & BRIDGE ADM	31 194 81
027	SECURITY FUND	2 084 99
032	ENVIRONMENTAL SERVICES	27 90
034	FEMA DISASTER FUNDS	54 228 30
040	LAW LIBRARY FUND	88 00
049	DISTRICT ATTY HOT CHECK FUND	107 00
051	AGING DEPT	15 096 27
061	DEBT SERVICE FUND	6 355 35
090	DRUG FORFEITURE FUND	1 265 00
TOTAL OF ALL FUNDS		158 721 55

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

W H LAV

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

W H Lav
John P. Thompson

DATE 07/03/2002 TO 07/03/2002

ACH CLAIMS LIST

CHK.107 PAGE 13

VOL.

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TOTAL ALL ITEMS						
TOTAL ITEMS WRITTEN						
GRAND TOTAL AMOUNT						

ACH # 268

48 PAGE 762

12
192 420 43

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

ADDITIONAL

DATE 07/03/2002 TO 07/03/2002

ACH CLAIMS LIST
GENERAL FUND

CHK107 PAGE 1

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON
POLK CO PAYROLL ACC:	2002 010-202-100	SALARIES PAYABLE	NET SALARIES

DATE	ACH #	AMOUNT
07/03 2002	ACH268	119 804 04
TOTAL ITEMS WRITTEN		1
TOTAL AMOUNT		119 804 04

202 2022

DATE 07/03/2002 TO 07/03/2002

ACH CLAIMS LIST
TOTAL ALL ITEMS

CHK107 PAGE 13

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
					267	60 742 41

58
60 742 41

TOTAL ITEMS WRITTEN
GRAND TOTAL AMOUNT

THE PRECEDING LIST OF BILLS PA/ABLE WAS REVIEWED AND APPROVED FOR PAYMENT

W H LAW

COUNTY AUDITOR

JOHN P THOMPSON

COUNTY JUDGE

Address of Town
John P. Thompson

VOL.

48 PAGE 763

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3 157 82
015 ROAD & BRIDGE ADM	559 42
027 SECURITY FUND	30 00
101 ADULT SUPERVISION	1 199 60
108 CCP - SURVEILLANCE	340 50
184 JUVENILE PROBATION	25 00
185 CCAP - JUVENILE PROBATION	526 36
TOTAL OF ALL FUNDS	6 048 70

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

Addendum Schedule of Bills for Court Dated 07/09/02
FY-02

Vendor	Amount	Explanation
A M & S ASSOCIATES	17 633 00	FIRE MARSHALL
ANGELINA DIAGNOSTIC	140 17	INDIGENT CARE
ANGELINA DIAGNOSTIC	74 19	JAIL INMATE
RICHARD BAILEY	97 69	JAIL
JAY BARBEE	200 00	FIRE MARSHALL
BASKIN S DEPT STORES	114 95	CONSTABLE # 2
BROOKSHIRE BROTHERS PHARMACY	130 88	JAIL INMATE
CLEVELAND MANUFACTURING INC	505 00	FIRE MARSHALL
DAVIS & BROWN CONSTRUCTION INC	9710 00	R&B #4
DR GEORGE DELOACH	734 54	INDIGENT CARE
DYNACARE LABORATORIES	77 11	INDIGENT DARE
EAST TEXAS HEART AND VASCULAR	1758 75	INDIGENT CARE
FIRST STATE BANK	23378 03	PC-R&B#3 1999-2
FIRST STATE BANK	35901 10	PC-R&B#4 2000-3
DR RONALD HEARNE	26 73	INDIGENT CARE
HOLIDAY INN	300 00	JAY BARBEE/CONF
DR RALPH JENKE DDS	1263 00	JAIL
LABCORP OF AMERICA HOLDINGS	333 34	INDIGENT CARE
LIVINGSTON PHYSICAL THERAPY	177 59	INDIGENT CARE
LUFKIN RADIOLOGY ASSOCIATES	134 20	INDIGENT CARE
MEMORIAL MEDICAL CENTER-LIVINGSTON	3755 18	INDIGENT CARE
RENAISSANCE HOTEL	276 00	BARBARA MIDDLETON/CON
NACOGDOCHES ANESTHESIA GROUP	295 45	INDIGENT CARE
POSTMASTER	700 00	TAX OFFICE
DR WALTER QUIJANO	130 00	JAIL INMATE
RAJ ASSOCIATES LLP	81 84	INDIGENT CARE
REBECCA RIVERA, INC	761 00	JURY CONTINGENCIES
RICHARDS ELECTRIC	924 81	SHERIFF DEPT
DR V R SAMUEL	113 91	INDIGENT CARE
SCRIPT CARE INC	1170 06	JAIL INMATE
SCRIPT CARE INC	3527 91	INDIGENT CARE
DR MARC SPECTOR	163 11	INDIGENT CARE
DELORIS SWEARINGER	84 52	R&B # 3/MILEAGE REIMB
TEXACO	46 32	DA OFFICE
THE HEART INSTITUTE	1230 25	INDIGENT CARE
DR RONALD TOLLS	448 15	INDIGENT CARE
WOODLAND HEIGHTS MEDICAL CENTER	1288 25	INDIGENT CARE
TOTAL	107687 03	

John D. Thompson

DATE.

JUNE 25 THROUGH JULY 9, 2002

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	JAME L SHEREE	MAINTENANCE/ CUSTOOL	#0003 CUST MAINT WORKER	REGULAR FULL TIME	7/1 \$14,938.42	MERT INCREASE TO 7/2 \$15,329.29 EFFECTIVE 07/03/2002
(2)	DAVA L LOW	COMMISSIONERS COURT	#0102 SECRETARY	REGULAR FULL TIME	8/1 \$16,516.06	MERT INCREASE TO 8/2 \$16,936.39 EFFECTIVE 07/03/2002
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						

ADDITION