



**POLK COUNTY COMMISSIONERS COURT**

**November 12, 2002  
10:00 A.M.**

Polk County Courthouse, 3rd floor  
Livingston, Texas

**2002-114**

**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 October 22, 2002 (Regular).
5. CORRECT MINUTES OF SEPTEMBER 24, 2002 - ITEM #12 - TO DELETE REFERENCE TO ISSUANCE OF A MODIFIED ORDER.
6. CORRECT MINUTES OF OCTOBER 8, 2002 REGULAR SESSION - DELETING SCHEDULE OF BILLS DATED 09/28/02 IN THE AMOUNT OF \$(52.00) VOIDED CHECKS (DUPLICATE).
7. CONSIDER ANY/ALL NECESSARY ACTION REGARDING RE-BID #2002-11.05 THROUGH 14.04, "OTHER ROAD MATERIALS."
8. CONSIDER APPROVAL OF RESERVE DEPUTY CONSTABLE PCT. #1 BOND (RENEWAL) FOR DOUGLAS MARTIN.
9. CONSIDER RE-SCHEDULING OF THE NOVEMBER 26, 2002 COMMISSIONERS COURT REGULAR SESSION.
10. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2003-01 "PRECINCT #2 PURCHASE OF NEW 14-YARD DUMP TRUCK, WITH SALE OR TRADE-IN OF USED 1985 FORD 9000.
11. CONSIDER ISSUANCE OF TIME WARRANT FOR PCT. #1 PURCHASE OF A DUMP TRUCK IN AN AMOUNT OF \$11,000.00 AT AN INTEREST RATE OF 4.5% FOR A PERIOD NOT TO EXCEED THREE (3) YEARS.
12. CONSIDER ISSUANCE OF TIME WARRANT FOR PCT. #1 PURCHASE OF TWO USED TRUCKS IN A COMBINED AMOUNT OF \$15,929.12 AT AN INTEREST RATE OF 4.5% FOR A PERIOD NOT TO EXCEED THREE (3) YEARS.
13. CONSIDER APPROVAL OF UPDATE TO POLK COUNTY MASTER STREET ADDRESS GUIDE (MSAG).
14. CONSIDER APPROVAL OF VENDOR AGREEMENT FOR FY03 BETWEEN DEEP EAST TEXAS COUNCIL OF GOVERNMENTS AND POLK COUNTY AGING SERVICES.
15. CONSIDER APPROVAL OF GRANT APPLICATION TO RURAL VOLUNTEER FIRE DEPARTMENT ASSISTANCE PROGRAM FOR THE PURCHASE OF ONE BRUSH TRUCK FOR EACH COUNTY VFD, INCLUDING COUNTY COMMITMENT OF 10% MATCH ESTIMATED AT \$59,400.00 OVER TERM OF PROGRAM.
16. CONSIDER RENEWAL OF CONTRACT FOR LEASED OFFICE SPACE BETWEEN POLK COUNTY AND MOLLY LOCKE.
17. CONSIDER RENEWAL OF CONTRACT FOR INMATE MEDICAL SERVICES.
18. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES: (PCT. #1) OAK TERRACE #11, LOTS 17 & 18; MEMORIAL POINT, LOT 7, BLOCK 1.
19. CONSIDER APPROVAL OF BUDGET REVISIONS.
20. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS FOLLOWS;
21. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
22. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

**COPY**

**ADJOURN**

Posted: Nov. 6, 2002

By: John P. Thompson, County Judge

*John P. Thompson*

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, November 6, 2002 and that said Notice remained so posted continuously for a least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY: *Barbara Middleton* Deputy

0  
Nov. 12, 2002

FILED  
NOV 12 2002  
AM 9:51  
RECORD  
CLERK



November 12, 2002  
10:00 a.m.

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

ADDENDUM to Posting # 2002-114

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

COPY

AMEND TO READ;

20. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS FOLLOWS;
- Record General Fund Revenue from sale of surplus generator in the amount of \$525.00.
  - Record General Fund Revenue from insurance claim and related repair expense for Environmental Enforcement vehicle in the amount of \$1,459.05.
  - Record transfer General Fund Revenue of transfer from Drug Forfeiture Fund and related District Attorney expense for grant match in the amount of \$3,399.84.

AMEND TO ADD;

23. CONSIDER APPROVAL OF RESOLUTIONS, AS REVISED, FOR PRECINCT #3 OFF SYSTEM BRIDGE PROGRAM, 0911-04-921 AND 0911-04-922.
24. RECEIVE AND ACCEPT OFFICIAL BOND FOR MARION A. (BID) SMITH, TAX ASSESSOR/COLLECTOR, POLK COUNTY.
25. CANVASS THE RESULTS OF THE NOVEMBER 5, 2002, GENERAL ELECTION.

Commissioners Court of Polk County, Texas


Dated: Friday, November 8, 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, November 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:  Deputy

FILED FOR RECORD  
2002 NOV - 8 PM 4: 08  
  
COUNTY CLERK, POLK CO.

STATE OF TEXAS )

COUNTY OF POLK )

VOL. 48 PAGE 1379

DATE: NOVEMBER 12, 2002  
REGULAR "MEETING"  
Commissioner Smith - Absent

" COMMISSIONERS COURT "  
POSTING # 2002 - 114

BE IT REMEMBERED ON THIS THE 12th DAY OF NOVEMBER, 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, 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.  
REV. DUANE TINER OF CHRIST COMMUNITY CHURCH - INDIAN HILLS GAVE  
THE OPENING PRAYER.
2. PUBLIC COMMENTS:
  - A. IRA GERSTENSLAGER GAVE COMMENTS ABOUT HIS NEIGHBORS AND  
WISHED EVERYONE A GOOD DAY.
  - B. LISA (???) OF FORESTERS RETREAT SUBDIVISION REPORTED HAVING  
WATER DRAINAGE INTO HER YARD DURING THE RECENT RAINS. SHE  
ALSO SHOWED PICTURES OF THE WATER AND REQUESTED HELP IN  
TAKING CARE OF THE PROBLEM FROM PRECINCT #1 COMMISSIONER  
WILLIS.
3. INFORMATIONAL REPORTS:
  - A. COMMISSIONER WILLIS REQUESTED A REPORT FROM THE AUDITOR ON  
FY2002 ENDING BUDGET & A BEGINNING FY2003 REPORT FOR PCT#1.
  - B. DARLA RHODES-AGING DIRECTOR, THEY WILL BE GIVING FLU SHOTS  
TOMORROW (November 13<sup>th</sup>) AT THE SENIOR CITIZEN CENTER.
  - C. COMMISSIONER PURVIS SAID THEY WILL BE MAKING OLD FASHIONED  
SYRUP AT THE STRYKER TEXAS MILL THIS WEEK-END.
4. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, APPROVAL  
OF MINUTES FOR-OCTOBER 22, 2002 (REGULAR) MEETING.  
ALL VOTING YES.
5. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO  
CORRECT MINUTES OF SEPTEMBER 24, 2002 - ITEM #12 - TO DELETE  
REFERENCE TO ISSUANCE OF A MODIFIED ORDER.  
ALL VOTING YES.
6. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO  
CORRECT MINUTES OF OCTOBER 8, 2002 - REGULAR SESSION- DELETING  
SCHEDULE OF BILLS, DATED 9/28/2002, IN THE AMOUNT OF (-\$52.00)  
VOIDED CHECKS (DUPLICATED).  
ALL VOTING YES.

7. FY 2003-RE-BID OF OTHER BASE MATERIALS FOR ROAD & BRIDGE  
DEPARTMENTS - #2002-11.05 THROUGH #2002-14.05:

**PRECINCT #1 - BID #2002 -11.05:**

MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO AWARD  
"OTHER BASE MATERIALS" TO:

HOOT'S LOADER SERVICE.....CALICHE & BIG ROCK  
BUCK'S UNLIMITED INC.....GRAVEL, SAND, & FILL DIRT  
EAST TEXAS ASPHALT CO.....OIL STABILIZED BASE & CONCRETE ROCK  
ALL VOTING YES.

**PRECINCT #2: BID #2002 - 12.05:**

"TABLED" UNTIL COMMISSIONER SMITH RETURNS TO COURT.

**PRECINCT#3 - BID #2002 -13.05:**

MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY R.R. "Dick" HUBERT,  
TO AWARD "OTHER BASE MATERIALS" TO:

HOOT'S LOADER SERVICE.....CALICHE & BIG ROCK  
BUCK'S UNLIMITED INC.....GRAVEL, SAND, & FILL DIRT  
EAST TEXAS ASPHALT CO.....OIL STABILIZED BASE & CONCRETE ROCK  
ALL VOTING YES.

**PRECINCT #4 - BID #2002 - 14.05:**

MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO AWARD  
"OTHER BASE MATERIALS" TO:

HOOT'S LOADER SERVICE.....CALICHE & BIG ROCK  
BUCK'S UNLIMITED INC.....GRAVEL, SAND BASE, & FILL DIRT  
EAST TEXAS ASPHALT CO.....OIL STABILIZED BASE & CONCRETE ROCK  
ALL VOTING YES.

8. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO  
APPROVE BOND RENEWAL FOR DOUGLAS MARTIN, JR. RESERVE DEPUTY  
CONSTABLE, PRECINCT #1.  
ALL VOTING YES.
9. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY R.R. "Dick" HUBERT,  
TO RESCHEDULE NOVEMBER 26, 2002 COMMISSIONERS COURT REGULAR  
SESSION TO NOVEMBER 25, 2002 AT 10:00 A.M.  
ALL VOTING YES.
10. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO "TABLE"  
ANY ACTION ON PRECINCT#2 - BID #2003-01.  
ALL VOTING YES.
11. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE  
ISSUANCE OF TIME WARRANT FOR PCT#1 PURCHASE OF A DUMP TRUCK  
IN AN AMOUNT OF \$11,000.00 AT AN INTEREST RATE OF 4.5%, FOR A  
PERIOD NOT TO EXCEED (3) YEARS.  
ALL VOTING YES.

12. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, APPROVAL TO ISSUE TIME WARRANT FOR PRECINCT#1 - PURCHASE OF TWO USED TRUCKS IN A COMBINED AMOUNT OF \$ 15,929.12, AT AN INTEREST RATE OF 4.5% FOR A PERIOD NOT TO EXCEED (3) YEARS.  
ALL VOTING YES.
13. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE UPDATE TO POLK COUNTY MASTER STREET GUIDE (MSAG).  
ALL VOTING YES. (SEE ATTACHED)
14. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE OF VENDOR AGREEMENT FY2003 BETWEEN DEEP EAST TEXAS COUNCIL OF GOVERNMENTS AND POLK COUNTY AGING SERVICES.  
ALL VOTING YES. (SEE ATTACHED)
15. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BOB WILLIS, APPROVAL OF GRANT APPLICATION TO RURAL VOLUNTEER FIRE DEPARTMENT ASSISTANCE PROGRAM (HB 2604) FOR THE PURCHASE OF ONE BRUSH TRUCK FOR EACH COUNTY VFD, INCLUDING COUNTY COMMITMENT OF 10% MATCH ESTIMATED AT \$59,400.00 OVER TERM OF PROGRAM.  
ALL VOTING YES.
16. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO TABLE - "ITEM 16 - CONSIDER RENEWAL OF CONTRACT FOR LEASED OFFICE SPACE BETWEEN POLK COUNTY & MOLLY LOCKE."  
ALL VOTING YES.
17. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE RENEWAL OF CONTRACT FOR INMATE MEDICAL SERVICES, DR. LUNA & DR. AMBEAUX.  
ALL VOTING YES. (SEE ATTACHED)
18. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:  
PRECINCT #1 - LOTS 17 & 18, IN OAK TERRACE SEC #11, AND LOT 7, BLOCK 1, OF MEMORIAL POINT.  
ALL VOTING YES.
19. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE BUDGET REVISION #2003-02 (a).  
ALL VOTING YES. (SEE ATTACHED)
20. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE BUDGET AMENDMENTS #2002-27 & #2003-02.  
ALL VOTING YES. (SEE ATTACHED)
21. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, APPROVAL & PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS.  
ALL VOTING YES. (SEE ATTACHED)

| DATE     | AMOUNT     | CHECK #         | COMMENTS                               |
|----------|------------|-----------------|--|
| 10/22/02 | 30.95      | 767             | Historical Comm.                       |
| 10/22/02 | 528.00     | 173816 - 173867 | Juror Fees                             |
| 10/22/02 | 1,380.00   | 173868 - 174006 | Petit, Grand, Commiss Juror            |
| 10/22/02 | 1,110.00   | 174007 - 174076 | Petit, Grand, Commiss Juror            |
| 10/22/02 | 25,234.75  | 174077 - 174096 | Trans Serv 06-08/02, POLTX, ETC.       |
| 10/22/02 | 278,377.74 | 174097 - 174106 | Insurance, Towers, Emerg. Mgt., Etc.   |
| 10/22/02 | -100.00    | 167455          | Voided check                           |
| 10/23/02 | -225.00    | 167607          | Voided check                           |
| 10/23/02 | -55.00     | 167715          | Voided check                           |
| 10/23/02 | -138.75    | 167931          | Voided check                           |
| 10/23/02 | -86.25     | 168878          | Voided check                           |
| 10/23/02 | 2.19       | 768             | Statement 9/30/02                      |
| 10/24/02 | 70,801.38  | 174107 - 174126 | RB2, RB4, QTR END, ETC.                |
| 10/24/02 | 65,484.42  | ACH #290        | FICA/WH PPE                            |
| 10/24/02 | 205,831.77 | ACH #291        | Net Salaries                           |
| 10/24/02 | 21,366.34  | 1004 - 1006     | LEGAL NOTICE & DRAW DOWN               |
| 10/24/02 | 693.00     | 1007            | TCDP #721649                           |
| 10/25/02 | 204.00     | 525             | 10/21-10/25/02                         |
| 10/28/02 | 523.37     | 174127 - 174129 | Mobile Phones, electricity, etc.       |
| 10/28/02 | 7,213.93   | 174130 - 174155 | Postage, electricity, etc.             |
| 10/28/02 | 6,309.00   | 413             | Operating 10/21-10/25/02               |
| 10/28/02 | 265.02     | 769 - 772       | Historical comm., contract labor, etc. |
| 10/31/02 | 400,000.00 | ACH #292        | TEXPOOL                                |
| 10/31/02 | 63,648.81  | ACH #293        | Comptroller, Qtr. End. 09/30/02        |
| 10/31/02 | -4,136.00  | 414             | Operating 10/28-10/31/02               |
| 10/31/02 | 113.86     | 773             | Operating 6032 2020 0096 7951          |
| 10/31/02 | 104,568.75 | 174156 - 174159 | Time Warrant, Insurance, Retirement,   |
| 11/01/02 | 120.00     | 174160 - 174175 | Jury Fees                              |
| 11/01/02 | 119.00     | 526             | Operating 10/28-10/31/02               |
| 11/01/02 | 1,482.00   | 174176 - 174266 | Petit, Grand, Commiss Juror            |

| DATE         | AMOUNT              | CHECK #         | COMMENTS                                 |
|--------------|---------------------|-----------------|--|
| 11/04/02     | -11,000.00          | 173650          | Voided check                             |
| 11/05/02     | 145,290.48          | 174267 - 174452 | Banc One leasing, Attorney Fees, Etc.    |
| 11/06/02     | 19,295.67           | 174453 - 174455 | Contract services, subsidy, etc.         |
| 11/06/02     | 37,238.07           | 174456 - 174491 | Utilities, Phones, office supplies, etc. |
| 11/06/02     | 42,801.47           | 174492 - 174540 | Fire departments, autopsies, etc.        |
| 11/07/02     | 11,795.12           | 174541 - 174559 | ADDITIONAL                               |
| 11/07/02     | 65,363.31           | ACH # 294       | ADDITIONAL                               |
| 11/07/02     | 205,827.60          | ACH #295        | ADDITIONAL                               |
| 11/12/02     | 3,885.32            | ADDENDUM        | Addendum - FY2002                        |
| 11/12/02     | 73,254.64           | ADDENDUM        | Addendum- FY2003                         |
| <b>TOTAL</b> | <b>1,852,690.96</b> |                 |  |

22. MOTIONED BY BOB WILLIS, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE PERSONNEL ACTION FORMS.  
ALL VOTING YES. (SEE ATTACHED)
23. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE "RESOLUTIONS" AS REVISED, FOR PRECINCT #3 - OFF SYSTEM BRIDGE PROGRAM, 0911-04-921 AND 0911-04-922.  
ALL VOTING YES. (SEE ATTACHED)
24. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO RECEIVE AND ACCEPT OFFICIAL BOND FOR MARION A. "BID" SMITH TAX ASSESSOR COLLECTOR, POLK COUNTY.  
ALL VOTING YES.
25. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE CANVASS OF NOVEMBER 5, 2002 GENERAL ELECTION, AS PRESENTED BY COUNTY CLERK BARBARA MIDDLETON.  
ALL VOTING YES. (SEE ATTACHED)
26. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 12<sup>th</sup> DAY OF NOVEMBER 2002 AT 10:24 A.M.  
ALL VOTING YES.

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:  
  
BARBARA MIDDLETON, COUNTY CLERK  
C:\barbaram\COMM. COURT\COMMCRT.2002\NOV12.wpd





**POLK COUNTY  
COMMISSIONERS COURT  
MSAG CHANGES  
11/5/2002**

#13

| STREET             | PCT | CITY ROAD | LOW | HIGH | MILEAGE | COMMENTS                   |
|--------------------|-----|-----------|-----|------|---------|----------------------------|
| ENTRANCE DR        | 1   | NO        | 100 | 123  | 0.0222  | ADDED NEW STREET           |
| UMBERGER LN        | 1   | NO        | 100 | 139  | 0.0382  | CHANGED FROM REED ST       |
| BEAVER BAY LN      | 1   | YES       | 100 | 193  | 0.0926  | CHANGED FROM HAVEN ST      |
| MC BRIDE DR        | 2   | YES       | 100 | 417  | 0.3172  | CHANGED FROM JOSHUA        |
| ROWE LANE          | 3   | NO        | 100 | 205  | 0.103   | ADDED NEW STREET           |
| BAILEY LN          | 3   | NO        | 100 | 217  | 0.2894  | ADDED NEW STREET           |
| DONNAS TRL         | 3   | NO        | 100 | 131  | 0.0309  | ADDED NEW STREET           |
| RANDYS LN          | 3   | NO        | 100 | 281  | 0.1811  | ADDED NEW STREET           |
| FRENCHY LN         | 3   | NO        | 100 | 287  | 0.1866  | ADDED NEW STREET           |
| MIKE RD            | 4   | NO        | 100 | 1329 | 1.2282  | CHANGED FROM PAT & MIKE DR |
| ROCKING G FARMS RD | 4   | NO        | 100 | 213  | 0.1131  | CHANGED FROM BETTY LN      |

Approved by Commissioners Court  
November 12, 2002

POLK COUNTY  
 COMMISSIONERS COURT  
 MSAG CHANGES  
 11/5/2002

PLEASE ADD THE FOLLOWING STREETS TO 11/12/2002 COURT DATE:

| STREET           | PCT | CTY | ROAD | LOW   | HIGH  | MILEAGE | COMMENTS                         |
|------------------|-----|-----|------|-------|-------|---------|----------------------------------|
| OLD HIGHWAY 35 N | 3   | YES |      | 13964 | 14833 | 0.8695  | CHANGED FROM ST HIGHWAY LOOP 177 |
| BEACON LANE      | 1   | NO  |      | 100   | 203   | 0.103   | ADDED NEW STREET                 |

Approved by Commissioners Court  
 November 12, 2002

#14

FAX COVER SHEET

Bob Willis  
Polk County PCT 1  
P.O. Box 740  
Tyler Street  
Goodrich, Texas 77335

(936) 365-2222 Office  
(936) 365-4237 Fax  
Email pct1@livingston.net

|                              |                    |
|------------------------------|--------------------|
| <b>SEND TO</b>               |                    |
| Company name<br>County Judge | From<br>Bob Willis |
| Attention<br>John Thompson   | Date<br>11-7-02    |
| Office location              | Office location    |
| Fax number<br>327-6891       | Phone number       |

- Urgent    
 Reply ASAP    
 Please comment    
 Please review    
 For your information

Total pages, including cover: 1

COMMENTS

Judge,

Please add to the Court agenda to make correction to the "MSAG" list that R. Jackson Road is a County maintained road.

Approved by Commissioners Court  
November 12, 2002

COPY

Vendor Number: POLK - 01  
Service Area: Polk County

#14

VENDOR AGREEMENT

BETWEEN


DEEP EAST TEXAS COUNCIL OF GOVERNMENTS  
AREA AGENCY ON AGING

AND

POLK COUNTY AGING SERVICES

TO PROMOTE QUALITY OF LIFE FOR OLDER PERSONS  
IN DEEP EAST TEXAS

POLK COUNTY AGING SERVICES

  
\_\_\_\_\_  
John P. Thompson, Polk County Judge 10/01/2002

AREA AGENCY ON AGING OF DEEP EAST TEXAS

  
\_\_\_\_\_  
Walter G. Diggles, Executive Director 10/01/2002

## MEMORANDUM OF AGREEMENT

### INTRODUCTION

The Deep East Texas Council of Governments (DETCOG) was designated in 1974 as the Area Agency on Aging for Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity and Tyler counties. Within its structure, the Area Agency on Aging of Deep East Texas (AAA/DET) is a single identifiable unit that serves as a focal point for the planning, coordination and system development of aging services.

The Health and Human Services Commission of the State of Texas provides for a statewide, locally-based system of information, access, assistance, advocacy and services.

The Area Agency on Aging of Deep East Texas is responsible under Title III of the Older Americans Act, for the development and implementation of a comprehensive and coordinated service system in order to:

1. secure and maintain independence and dignity in a home environment for older individuals capable of self care with appropriate supportive services;
2. remove individual and social barriers to economic and personal independence for older individuals; and
3. provide a continuum of care for the vulnerable elderly.

### PURPOSE

The purposes of this Memorandum of Agreement between the AREA AGENCY ON AGING OF DEEP EAST TEXAS (hereinafter referred to as AAA/DET) and Polk County Aging Services (hereinafter referred to as "the VENDOR") are to identify areas of mutual interest, to define terms for mutual cooperation and coordination of health and human services and to pledge joint efforts to promote the mission of the Older Americans Act identified above.

The VENDOR shall become a partner in the AGING NETWORK OF DEEP EAST TEXAS and this agreement shall become an integral part of the AREA PLAN FOR AGING SERVICES IN DEEP EAST TEXAS.

**GENERAL OPERATIONS****AAA/DET Will:**

1. Prepare and submit the Area Plan for Aging Services for Deep East Texas
  - a. Identify needs
  - b. Prioritize services
  - c. Develop regional goals and objectives for:
    - Access and Assistance
    - Community-based services
    - In-home services
    - Institutional care-resident advocacy
2. Develop vendor agreements or contracts with service providers
3. Conduct public hearings on aging issues
4. Monitor delivery of services
5. Maintain documentation and file necessary reports to funding agencies

**VENDOR Will:**

1. Provide AAA with ADA Self Assessment or other confirmation of compliance with the Americans With Disabilities Act.
2. Provide AAA with confirmation of compliance with Health Inspection requirements . (for congregate and home delivered meal providers).
3. Provide AAA with confirmation of compliance with Texas Department of Health Food Service and Sanitation Course for All Restaurant Managers (for congregate and home delivered meal providers)
4. Provide AAA with confirmation of monthly nutrition education to congregate and home delivered meal participants.
5. Provide AAA with confirmation of approved menus, developed by licensed dietitians, that comply with provisions in the Older Americans Act, Subpart 4, 339, relating to compliance with Dietary Guidelines and Recommended Dietary Allowances. (for congregate and home delivered meal providers)

6. Provide AAA with confirmation of comprehensive and liability insurance equal to or greater than that required by Texas Department of Transportation for public transportation, and other required documents as stated in Texas Administrative Code Rule 270.3(I) – Transportation Standards. (transportation providers)
7. Designate a liaison to provide advice and assistance in the development of the Area Plan for Aging Services for Deep East Texas.
8. Provide meeting space for AAA public meetings, i.e., Educational Forums, Regional Council on Aging meetings, Silver-Haired Legislature Candidate Forums, Public Hearings, etc.
9. Provide notification to AAA of activities that affect older persons including public hearings, educational forums, coalitions and solicitations for bids.

Effective Dates: October 1, 2002 – September 30, 2003

AN AGREEMENT BY AND BETWEEN  
DEEP EAST TEXAS COUNCIL OF GOVERNMENTS  
AREA AGENCY ON AGING

LOCATION: 274 East Lamar, Jasper, Texas 75951  
MAIL: 274 East Lamar, Jasper, Texas 75951  
PHONE: (409) 384-5704  
FAX: (409) 384-6177  
E-MAIL: [handerson@detcog.org](mailto:handerson@detcog.org)  
CONTACT: Holly Anderson, Director, Area Agency on Aging

AND VENDOR

ENTITY: Polk County Aging Services  
LOCATION: 1812 W Houston Street, Livingston, TX 77351  
MAIL: P. O. Box 1192  
PHONE: 936/327-6884  
FAX: 936/327-6889  
E-MAIL:  
CONTACT: Darla Rhodes

FOR THE PURCHASE OF

| <u>PRODUCT/SERVICE</u>  | <u>UNIT</u> | <u>AREA</u> | <u>RATE</u> |
|-------------------------|-------------|-------------|-------------|
| 1. Congregate Meals     | Meal        | Polk Co.    | \$5.67      |
| 2. Home Delivered Meals | Meal        | Polk Co.    | \$4.88      |



PURCHASE TERMS/POLICIES

Vendor: Polk County Aging Services

1. AAA/DET will ASSESS CLIENT NEED, DEVELOP PLAN OF CARE and AUTHORIZE PURCHASE of specified units of service.
2. Client will have opportunity to select provider from list of approved vendors.
3. AAA/DET will notify Vendor of SERVICE AUTHORIZATION including:
  - product or service description
  - client profile including ID number
  - service delivery period (start/end dates)
4. Vendor notification may occur by one or more of the following methods:
  - Telephone Contact
  - Faxed Work Order
  - E-Mail
5. Vendor shall submit invoice and service documentation to the AAA/DET by the 8<sup>th</sup> day of the month for payment within 30 days (see Vendor Agreement Attachment 1, Funding Obligations)

Any vendor invoices and service documentation received after the 8<sup>th</sup> day of the month will be held until the processing date as set by the Texas Department on Aging.
6. The attached Texas Administrative Code, Rules and Standards for Services, become part of this vendor agreement, and the Vendor agrees to provide services within these required standards.

Deep East Texas Council of Governments  
Area Agency on Aging  
Vendor Agreement  
Attachment 1

I. FUNDING OBLIGATION

The VENDOR acknowledges that the COUNCIL'S obligation hereunder for payment, in consideration of full and satisfactory performance of activities described in this agreement, is limited to monies received from the Administration on Aging; and that unless and until adequate funds have been received from said entities, the COUNCIL shall not have, under terms of this agreement, any obligations to the VENDOR..

The VENDOR understands that it must have sufficient financial solvency to sustain said agreement performance until adequate funds are received by the COUNCIL to reimburse said VENDOR.

The COUNCIL shall not be liable to the VENDOR for any expenditures which are not allowable costs as defined in the rules and regulations, Federal Register Vol. 55 #63, and Code of Federal Regulations Title 45, Part 74, as of October 1, 1990, or which expenditures have not been made in accordance with the fiscal guidelines and requirements outlined by the Texas Department on Aging.

The COUNCIL agrees to make payment to the VENDOR in the amounts and upon the terms, provisions and budgets as set forth in the Direct Service Agreement, and the VENDOR agrees to accept such payments as full compensation for services performed hereunder. Invoices received by the 8<sup>th</sup> day of the month will be paid net 30 days.

II. ACCESSIBILITY OF RECORDS

The VENDOR shall give COUNCIL, Texas Department on Aging, the Comptroller General of the United States, and the State of Texas, through any authorized representatives, the access to and right to examine all records, books, papers, contracts, or other documents related to this agreement. Such right of access shall continue as long as such records, or any of them, are in existence. VENDOR shall include the substance of this provision in all subcontracts.

III. PAYMENT SUSPENSION AND VENDOR TERMINATION

In the event monitoring, evaluation of activities or completion of client satisfaction surveys by the COUNCIL or its VENDOR agents, disclose serious deficiencies in the operation of agreement, the COUNCIL may elect to suspend or terminate this agreement upon fifteen (15) days written notice from the COUNCIL to the VENDOR. The VENDOR, upon notification of such suspension or termination, shall have the right to appeal such suspension or termination following procedures outlined in 40 TAC 254.17,

as applicable. This agreement may be terminated upon the occurrence of any of the following events:

- Discontinuance of funding to the COUNCIL from the Texas Department on Aging; or
- Failure of the VENDOR to comply with any or all of the terms and conditions of this agreement and any attachment thereto; or
- Mutual agreement between the COUNCIL and the VENDOR; or
- Discovered or disclosed deficiencies in the operation of the VENDOR supported under the provisions of this agreement.

In the event of termination, final billings for units of services delivered pursuant to the agreement will be submitted to the COUNCIL within fifteen (15) calendar days from the termination by the VENDOR. It is understood that no units delivered after the termination date will be reimbursed.

If this agreement is terminated as provided above, the COUNCIL may require the VENDOR to transfer title and deliver to the COUNCIL or to another authorized VENDOR any property acquired by Federal funds or assigned to the VENDOR by the COUNCIL for the purposes of this VENDOR.

#### IV. TARGETING

VENDOR shall assure, in accordance with the Older Americans Act of 1965, as amended, Section 306(a)(5)(B), that preference in the delivery of services is given to:

- Older individuals residing in rural areas;
- Older individuals with greatest economic need (with particular attention to low-income minority individuals and older individuals who reside in rural areas);
- Older individuals who have greatest social need (with particular attention to low-income minority individuals and older individuals who reside in rural areas);
- Older individuals with severe disabilities;
- Older individuals with limited English-speaking ability; and,
- Older individuals with Alzheimer's Disease or related disorder with neurological and organic brain dysfunction and the caretakers of such individuals.



\_\_\_\_\_  
Walter G. Diggles, Executive Director

October 1, 2002  
Date

  
John P. Thompson, Polk County Judge

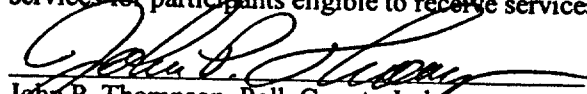
October 1, 2002  
Date

FY 2003

## CERTIFICATION REGARDING PROGRAM CONTRIBUTIONS

In accordance with TAC 270.1(j) regarding contributions (see below), Polk County Aging Services certifies it will comply with the rule and report all program contributions to the Deep East Texas Area Agency on Aging on a monthly basis utilizing the monthly meal and program income report. (copy is attached and made part of this agreement)

Polk County Aging Services acknowledges that said program contributions will purchase services for participants eligible to receive services, thus increasing service levels.

  
John P. Thompson, Polk County Judge

October 1, 2002  
Date

## Contributions:

The VENDOR shall ensure that written procedures for contributions for the cost of providing services are established for use by each service provided. These procedures shall:

- Provide all eligible clients or their family or advocate with the opportunity to voluntarily contribute all or part of the cost of the service, regardless of the method of service procurement;
- Protect the privacy of such contributions;
- Safeguard and account for all contributions;
- Require that all client contributions must be used to support or expand services provided under an approved area plan, in accordance with applicable federal fiscal and program regulations; and
- Allow the establishment of suggested contribution schedules which considers the income ranges of the client population and the service provider's other resources.

## These procedures shall not:

- Require a contribution as a condition for receiving services; or
- Establish income as a means test when establishing suggested contribution schedules.

**\*\* REQUIRED SIGNATURE**

AMERICANS WITH DISABILITIES ACT  
ASSURANCE STATEMENT

Polk County Aging Services does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Vendor will comply with the Americans With Disabilities Act.

I certify that compliance with the Americans With Disabilities Act of 1990, as amended, will be accomplished and that evidence of such compliance will be available to the Deep East Texas Area Agency on Aging staff or representative during scheduled monitoring visits.

  
John P. Thompson, Polk County Judge

October 1, 2002  
Date



\_\_\_\_\_  
Holly Anderson, Director  
Approval by Area Agency on Aging  
Deep East Texas Council of Governments

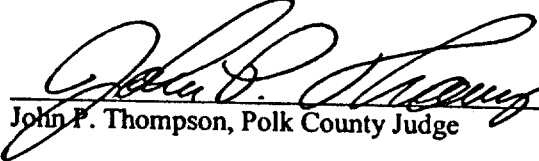
October 1, 2002  
Date

**\*\* REQUIRED SIGNATURE**

TEXAS ADMINISTRATIVE CODE  
SERVICE STANDARDS  
ASSURANCE STATEMENT

Polk County Aging Services will comply with all applicable service standards applicable for aging programs, as required by the Texas Administrative Code. These service standards for aging programs are attached and thereby made part of this agreement.

I certify that compliance with all applicable Texas Administrative Code for service standards for aging programs will be accomplished and that evidence of compliance will be available to the Deep East Texas Area Agency on Aging staff or representative upon request.

  
\_\_\_\_\_  
John P. Thompson, Polk County Judge

October 1, 2002  
Date



\_\_\_\_\_  
Holly Anderson, Director  
Approval by Area Agency on Aging  
Deep East Texas Council of Governments

October 1, 2002  
Date

\*\* REQUIRED SIGNATURE

(#17)



JOHN P. THOMPSON  
COUNTY JUDGE

Wednesday, November 13, 2002

Raymond J. Luna  
Raymond J. Luna, M.D.  
219 N. Eastwood  
Livingston, Texas 77351

Re: Medical Coverage For Jail Inmates

Dear Dr. Luna:

In a regular meeting held November 12, 2002, the Commissioners Court voted to renew the agreement for Inmate Medical Services provided for the Polk County Jail by you and Louis Ambeaux, P.A.

As per the terms of our previous agreement, the following is submitted:

1. The Physician Assistant (P.A.) will provide primary care to the jail inmates and be supervised by the Medical Doctor (M.D.) as required by the Texas Board of Medical Examiners, at the rate of \$2,700.00 per month.
2. The supervising physician will be available for back-up care when the PA. is not available.
3. P.A. or supervising physician will be available for telephone consultation at anytime.
4. P.A. or supervising physician will provide emergent evaluation and treatment to inmates for conditions not deemed to require hospital emergency room care between the hours of 8 am. and 5 p.m. Monday through Friday.
5. Laboratory and x-ray procedures will be available at physicians office during regular business hours.

The terms of this renewal shall be effective October 1, 2002, for a period of one (1) year - with the option to review and extend contract at the end of the initial contract period.

Please indicate your acceptance of this renewal by signing this document in the space provided, retaining a copy for your records and returning the original document to this office in the pre-addressed envelope provided.

Sincerely yours,

John P. Thompson, County Judge  
Polk County, Texas

\_\_\_\_\_  
Raymond Luna, M.D.

\_\_\_\_\_  
Louis Ambeaux, PA.

Date: \_\_\_\_\_

Cc: Wyatt Cooksey, Jail Administrator  
Bill Law, County Auditor



POLK COUNTY  
By: Bill Law, County Auditor

#19

Budget Revision  
#2003-02a  
FY03

Nov. 12, 2002

| Fund Account | Description                  | Increase        | Decrease        | Comments        | Budget   | Amended Budget | Net Change |
|--------------|------------------------------|-----------------|-----------------|-----------------|----------|----------------|------------|
| 015-621-572  | Office Furnishings/Equipment | 6065.00         |                 | Per Bill Law    | 0.00     | 6065.00        | 6065.00    |
| 015-621-337  | Materials/Supplies           |                 | 6065.00         | Per Bill Law    | 20680.00 | 14625.00       | -6065.00   |
| 015-623-300  | Uniforms                     | 2160.30         |                 | Per Comm Purvis | 0.00     | 2160.30        | 2160.30    |
| 015-623-337  | Materials/Supplies           |                 | 2160.30         | Per Comm Purvis | 17000.00 | 14839.70       | -2160.30   |
|              |                              | <u>8,225.30</u> | <u>8,225.30</u> |                 |          |                |            |

Approved By:

Date:



**# 20**  
 POLK COUNTY  
 By: Bill Law, County Auditor

Budget Amendment  
 #2002-27  
 FY 02

Nov. 12, 2002

VOL.

48 PAGE 1402

| Fund Account | Description                       | Increase | Decrease | Comments                                       | Original Budget | Amended Budget | Net Change |
|--------------|-----------------------------------|----------|----------|--|-----------------|----------------|------------|
| 010-370-150  | Sale of Assets                    | -525.00  |          | Sale of Generator / Per Bill Law               | 0.00            | -25725.00      | -25725.00  |
| 010-342-600  | Insurance Money                   | -1459.05 |          | ct from TAC Inc. / Per Bill Law                | 0.00            | -68386.12      | -68386.12  |
| 010-697-456  | Equipment/Parts/Supplies          | 1459.05  |          | ck from TAC Inc. / Per Bill Law                | 1850.00         | 12551.93       | 10701.93   |
| 010-370-090  | Transfer from Drug Forfeiture     | -3399.84 |          | Transfer to General/Grant Match / Per Bill Law | -63391.22       | -63110.88      | -19719.66  |
| 010-475-475  | Detcong Grant Local Match Expense | 3399.84  |          | Transfer to General/Grant Match / Per Bill Law | 0.00            | 3399.84        | 3399.84    |
|              |                                   | -525.00  |          |  |                 |                |            |
|              |                                   |          | 0.00     |  |                 |                |            |

Approved By:   
 Date:

POLK COUNTY  
By: Bill Law, County Auditor

*Handwritten:* #20

Budget Amendment  
#2003-02  
FY 03

Nov. 12, 2002

| Fund Account | Description                      | Increase  | Decrease  | Comments  | Original Budget | Amended Budget | Net Change |
|--------------|----------------------------------|-----------|-----------|---|-----------------|----------------|------------|
| 010-380-409  | Loan Proceeds - General          | -20550.00 |           | Record Time Warrant for TDHS Renovations/Per Bill Law | 0.00            | -20550.00      | -20550.00  |
| 010-409-573  | Capital Outlay                   | 20550.00  |           | Record Time Warrant for TDHS Renovations/Per Bill Law | 0.00            | 20550.00       | 20550.00   |
| 015-369-100  | Reimbursement for Materials      | -325.78   |           | ck from Sequoia Proj./per Comm Willis                 | 0.00            | -325.78        | -325.78    |
| 015-621-339  | Materials/Supplies               | 325.78    |           | ck from Sequoia Proj./per Comm Willis                 | 20990.00        | 21015.78       | 325.78     |
| 015-369-100  | Reimbursement for Materials      | -315.00   |           | ck from Goodrich ISD/per Comm Willis                  | 0.00            | -1140.78       | -1140.78   |
| 015-621-339  | Construction Materials           | 315.00    |           | ck from Goodrich ISD/per Comm Willis                  | 87050.00        | 87865.00       | 815.00     |
| 015-369-200  | Reimbursement for materials      | -720.00   |           | ck from City of Onalaska/ per Comm Smith              | 0.00            | -720.00        | -720.00    |
| 015-622-339  | Construction Materials           | 720.00    |           | ck from City of Onalaska/ per Comm Smith              | 104000.00       | 104720.00      | 720.00     |
| 051-339-203  | I P Grant Proceeds               | -1643.27  |           | Grant Proceeds-Aging - Per Bill Law                   | 0.00            | -1643.27       | -1643.27   |
| 051-645-572  | Office Furnishings/Equipment     | 1643.27   |           | Grant Proceeds-Aging - Per Bill Law                   | 0.00            | 1643.27        | 1643.27    |
| 093-403-435  | Microfilm & Repair of Books      | 31920.00  |           | Per Barbara Middleton                                 | 5534.60         | 37454.60       | 31920.00   |
| 093-403-500  | Computer Maintenance             | 17000.00  |           | Per Barbara Middleton                                 | 9600.00         | 26600.00       | 17000.00   |
| 093-403-572  | Computer Upgrades                | 15000.00  |           | Per Barbara Middleton                                 | 0.00            | 15000.00       | 15000.00   |
| 093-271-000  | Records Mngmt. & Pres. Fund Bal. |           | 63920.00  | Per Barbara Middleton                                 | 0.00            | 0.00           | 0.00       |
|              |                                  | 63,920.00 | 63,920.00 |   |                 |                |            |

Approved By: *[Signature]*  
Date:

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                | DISBURSEMENTS |
|---------------------------------|---------------|
| 026 POLK COUNTY HISTORICAL COMM | 30.95         |
| TOTAL OF ALL FUNDS              | 30.95         |

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

W. H. LAM

COUNTY AUDITOR

JOHN F. THOMPSON

COUNTY JUDGE



*fy 02*

SCHEDULE OF BILLS BY FUND

|                    |               |
|--------------------|---------------|
| FUND DESCRIPTION   | DISBURSEMENTS |
| 000 GENERAL FUND   | 528.00        |
| TOTAL OF ALL FUNDS | 528.00        |

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

*W. H. Law*  
 V. H. LAW  
 COUNTY AUDITOR

*John P. Thompson*  
 JOHN P. THOMPSON  
 COUNTY JUDGE

FMD 2

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION   | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND   | 1,380.00      |
| TOTAL OF ALL FUNDS | 1,380.00      |

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*

*W. H. Law*

FY-02

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION   | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND   | 1,110.00      |
| TOTAL OF ALL FUNDS | 1,110.00      |

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

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

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Fy 07*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                 | DISBURSEMENTS |
|----------------------------------|---------------|
| 010 GENERAL FUND                 | 18,026.24     |
| 015 ROAD & BRIDGE ADM            | 2,213.99      |
| 032 ENVIRONMENTAL SERVICES       | 1,314.00      |
| 049 DISTRICT ATTY HOT CHECK FUND | 260.68        |
| 051 AGING DEPT                   | 20.00         |
| 050 DRUG FORFEITURE FUND         | 3,399.84      |
| TOTAL OF ALL FUNDS               | 25,234.75     |

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*



Fy 03

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION          | DISBURSEMENTS     |
|---------------------------|-------------------|
| 010 GENERAL FUND          | 241,481.74        |
| 015 ROAD & BRIDGE ADM     | 16,896.00         |
| <b>TOTAL OF ALL FUNDS</b> | <b>278,377.74</b> |

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

*V. H. Law*

V. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



*John A. Thompson*

CHECK # 167607

\$225.00  
VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\*

BANK ACCT: MAIN 10/23/2002 \$225.00  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

\*\*\*\*\*225 00

THE UNIVERSITY OF TEXAS  
OFFICE OF CONFERENCES & TRAIN  
DRAWER Y UNIVERSITY STATION  
AUSTIN TX 78713-8925

CHECK # 167607

010-495-427 GENERAL FUND LOLA S 225.00

VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*



*John D. Thompson*

CHECK # 167931

\$138.75  
VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\*

BANK ACCT: MAIN  
10/23/2002  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

\*\*\*\*\*139 75

ROWE/BURREL  
RT. 2 BOX 5000

LIVINGSTON TX 77351

CHECK # 167931

010-310-110 GENERAL FUND TAX RE 138.75  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

CHECK # 168878

BANK ACCT: MAIN  
 10/23/2002  
 586.25  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

ENTERPRISE CAR RENTAL  
 P. O. BOX 1829  
 LIVINGSTON TX 77351

CHECK # 168878

010 228 403 GENERAL FUND  
 VICTIM 86.25  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
 \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

*John P. Lawrence*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                | DISBURSEMENTS |
|---------------------------------|---------------|
| 028 FOLK COUNTY HISTORICAL COMM | 2.19          |
| TOTAL OF ALL FUNDS              | 2.19          |

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

*W. R. Law*

W. R. LAW

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

*FY09*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION              | DISBURSEMENTS |
|-------------------------------|---------------|
| 010 GENERAL FUND              | 4,720.90      |
| 015 ROAD & BRIDGE ADM         | 659.42        |
| 027 SECURITY                  | 30.00         |
| 061 DEBT SERVICE FUND         | 38,058.72     |
| 088 JUDICIARY FUND            | 25,212.56     |
| 101 ADULT SUPERVISION         | 1,196.26      |
| 102 CCP - SURVEILLANCE        | 350.50        |
| 194 JUVENILE PROBATION        | 130.00        |
| 195 CCAP - JUVENILE PROBATION | 443.02        |
| TOTAL OF ALL FUNDS            | 70,801.38     |

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*



DATE 10/24/2002 TO 10/24/2002

ACH CLAIMS LIST

CHK107 PAGE 13

TOTAL ALL ITEMS

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | DATE | ACH \$ | AMOUNT |
|-------------|-----------|--------------|-------------|------|--------|--------|
|             |           |              |             |      | 290    |        |

TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

*FWP*

58  
65,484.42

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

V. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

*[Signature]*

GENERAL FUND

| VENDOR NAME      | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON          | DATE       | ACH #  | AMOUNT    |
|------------------|------------------|------------------|----------------------|------------|--------|-----------|
| FIRST STATE BANK | 2003 010-202-100 | SALARIES PAYABLE | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 28,922.54 |
| FIRST STATE BANK | 2003 010-400-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 280.11    |
| FIRST STATE BANK | 2003 010-401-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 33.01     |
| FIRST STATE BANK | 2003 010-402-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 66.10     |
| FIRST STATE BANK | 2003 010-403-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 617.24    |
| FIRST STATE BANK | 2003 010-404-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 133.55    |
| FIRST STATE BANK | 2003 010-424-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 498.52    |
| FIRST STATE BANK | 2003 010-450-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 534.19    |
| FIRST STATE BANK | 2003 010-455-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 197.82    |
| FIRST STATE BANK | 2003 010-456-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 183.36    |
| FIRST STATE BANK | 2003 010-457-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 221.96    |
| FIRST STATE BANK | 2003 010-458-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 99.96     |
| FIRST STATE BANK | 2003 010-465-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 341.48    |
| FIRST STATE BANK | 2003 010-475-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 1,278.36  |
| FIRST STATE BANK | 2003 010-476-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 385.93    |
| FIRST STATE BANK | 2003 010-477-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 180.78    |
| FIRST STATE BANK | 2003 010-499-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 1,083.74  |
| FIRST STATE BANK | 2003 010-503-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 194.09    |
| FIRST STATE BANK | 2003 010-510-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 162.45    |
| FIRST STATE BANK | 2003 010-511-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 296.88    |
| FIRST STATE BANK | 2003 010-512-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 1,734.52  |
| FIRST STATE BANK | 2003 010-552-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 22.43     |
| FIRST STATE BANK | 2003 010-553-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 36.78     |
| FIRST STATE BANK | 2003 010-554-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 36.78     |
| FIRST STATE BANK | 2003 010-560-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 3,843.26  |
| FIRST STATE BANK | 2003 010-645-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 140.13    |
| FIRST STATE BANK | 2003 010-650-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 54.25     |
| FIRST STATE BANK | 2003 010-665-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 149.78    |
| FIRST STATE BANK | 2003 010-695-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 326.47    |
| FIRST STATE BANK | 2003 010-696-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 283.65    |
| FIRST STATE BANK | 2003 010-697-201 | SOCIAL SECURITY  | FICA/WH PPE 10152002 | 10/24/2002 | ACH290 | 80.54     |

TOTAL ITEMS WRITTEN 32  
TOTAL AMOUNT 42,457.74

DATE 10/24/2002 TO 10/24/2002

ACH CLAIMS LIST

CHK107 PAGE 13

TOTAL ALL ITEMS

| VENDOR NAME  | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | DATE | ACH # 291 | AMOUNT     |
|--|-----------|--------------|-------------|------|-----------|------------|
| <p>THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.</p> <p>W. H. LAW<br/>COUNTY AUDITOR</p> <p>JOHN P. THOMPSON<br/>COUNTY JUDGE</p> |           |              |             |      |           |            |
|  |           |              |             |      |           | 205,831.77 |

TOTAL ITEMS WRITTEN

GRAND TOTAL AMOUNT

12  
205,831.77

FPD 3

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VOL.

48 PAGE 1419

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION             | DISBURSEMENTS |
|------------------------------|---------------|
| 033 TEMPE WATER SUPPLY GRANT | 21,366.34     |
| TOTAL OF ALL FUNDS           | 21,366.34     |

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

*W. H. Lan*

W. H. LAN

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION             | DISBURSEMENTS |
|------------------------------|---------------|
| 033 TEMPE WATER SUPPLY GRANT | 693.00        |
| TOTAL OF ALL FUNDS           | 693.00        |

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 |
|--------------------|---------------|
| 051 AGING          | 204.00        |
| TOTAL OF ALL FUNDS | 204.00        |

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

*[Signature]*

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION      | DISBURSEMENTS |
|-----------------------|---------------|
| 010 GENERAL FUND      | 392.07        |
| 015 ROAD & BRIDGE ADM | 131.20        |
| TOTAL OF ALL FUNDS    | 523.37        |

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

V. H. LAU  
COUNTY AUDITOR  
*William H. Lau*

JOHN P. THOMPSON  
COUNTY JUDGE  
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION      | DISBURSEMENTS |
|-----------------------|---------------|
| 010 GENERAL FUND      | 5,804.77      |
| 015 ROAD & BRIDGE ADM | 580.43        |
| 051 AGING             | 570.33        |
| 088 JUDICIARY FUND    | 258.40        |
| TOTAL OF ALL FUNDS    | 7,213.93      |

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 |
|------------------------------------|---------------|
| 912 ELECTED OFFICIALS FEE ACCOUNTS | 6,309.00      |
| TOTAL OF ALL FUNDS                 | 6,309.00      |

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

*William H. Law*

W. H. LAW

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                | DISBURSEMENTS |
|---------------------------------|---------------|
| 028 POLK COUNTY HISTORICAL COMM | 265.02        |
| TOTAL OF ALL FUNDS              | 265.02        |

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

*William F. Law*

W. F. LAW

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

UNPAID

TOTAL ALL ITEMS

ACH # 292 AMOUNT

400,000.00  
F902

DATE

ITEM/REASON

TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

*Jeffpool*

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

VENDOR NAME      ACCOUNT #      ACCOUNT NAME      ITEM/REASON      DATE      ACH # 293 AMOUNT

TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

VOL 18  
63,648.81

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

*William F. Law*

V. H. LAU

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                   | DISBURSEMENTS |
|------------------------------------|---------------|
| 012 ELECTED OFFICIALS FEE ACCOUNTS | 4,136.00      |
| TOTAL OF ALL FUNDS                 | 4,136.00      |

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 | 113.86        |
| TOTAL OF ALL FUNDS              | 113.86        |

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 |
|--------------------------------|---------------|
| 010 GENERAL FUND               | 48,785.48     |
| 015 ROAD & BRIDGE ADM          | 13,018.59     |
| 027 SECURITY                   | 433.22        |
| 048 DISTRICT ATTY SPECIAL FUND | 142.74        |
| 051 AGING                      | 2,210.14      |
| 061 DEBT SERVICE FUND          | 27,624.40     |
| 063 MUSEUM OPERATING FUND      | 113.56        |
| 101 ADULT SUPERVISION          | 7,074.07      |
| 108 CCP - SURVEILLANCE         | 909.68        |
| 109 SPECIALIZED CASELOAD CCP   | 406.64        |
| 184 JUVENILE PROBATION         | 1,037.26      |
| 185 CCAP - JUVENILE PROBATION  | 2,812.95      |
| TOTAL OF ALL FUNDS             | 104,568.75    |

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

010 GENERAL FUND

TOTAL OF ALL FUNDS

DISBURSEMENTS

120.00

120.00

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

V. H. LAW

*V. H. Law*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION   | DISBURSEMENTS |
|--------------------|---------------|
| 051 AGING          | 119.00        |
| TOTAL OF ALL FUNDS | 119.00        |

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

*William F. Law*

- W. R. LAW
- COUNTY AUDITOR
- JOHN P. THOMPSON
- COUNTY JUDGE

F9 03

SCHEDULE OF BILLS BY FUND

|                    |
|--------------------|
| FUND DESCRIPTION   |
| 010 GENERAL FUND   |
| TOTAL OF ALL FUNDS |

|               |
|---------------|
| DISBURSEMENTS |
| 1,482.00      |
| 1,482.00      |

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



Fy 03

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                 | DISBURSEMENTS |
|----------------------------------|---------------|
| 010 GENERAL FUND                 | 78,837.34     |
| 015 ROAD & BRIDGE ADM            | 48,440.74     |
| 040 LAW LIBRARY FUND             | 1,039.40      |
| 049 DISTRICT ATTY HOT CHECK FUND | 269.88        |
| 051 AGING                        | 9,547.77      |
| 061 DEBT SERVICE FUND            | 6,355.35      |
| 093 CO CLERK RECORDS MGMT FUND   | 800.00        |
| TOTAL OF ALL FUNDS               | 145,290.48    |

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

*William H. Lau*

W. H. LAU

COUNTY AUDITOR

*John P. Thompson*

JOHN P. THOMPSON

COUNTY JUDGE

FY 03

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION   | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND   | 19,295.67     |
| TOTAL OF ALL FUNDS | 19,295.67     |

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

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

*[Signature]*

*[Signature]*

Fy 03

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                 | DISBURSEMENTS |
|----------------------------------|---------------|
| 010 GENERAL FUND                 | 34,045.42     |
| 015 ROAD & BRIDGE ADM            | 1,501.09      |
| 027 SECURITY                     | 85.00         |
| 049 DISTRICT ATTY HOT CHECK FUND | 12.95         |
| 051 AGING                        | 1,456.56      |
| 088 JUDICIARY FUND               | 124.10        |
| 093 CO CLERK RECORDS MIGHT FUND  | 12.95         |
| TOTAL OF ALL FUNDS               | 37,238.07     |

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

W. H. LAW



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

F902

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                 | DISBURSEMENTS |
|----------------------------------|---------------|
| 010 GENERAL FUND                 | 38,891.23     |
| 015 ROAD & BRIDGE ADM            | 575.23        |
| 040 LAW LIBRARY FUND             | 716.25        |
| 049 DISTRICT ATTY HOT CHECK FUND | 46.30         |
| 051 AGING DEPT                   | 72.46         |
| 093 CO CLERK RECORDS MIGHT FUND  | 2,500.00      |
| TOTAL OF ALL FUNDS               | 42,801.47     |

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

U. H. LAV

*U. H. Lav*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

Fy 04

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION               | DISBURSEMENTS |
|--------------------|---------------------------|---------------|
| 010                | GENERAL FUND              | 7,929.65      |
| 015                | ROAD & BRIDGE ADH         | 659.42        |
| 027                | SECURITY                  | 30.00         |
| 061                | DEBT SERVICE FUND         | 350.00        |
| 088                | JUDICIARY FUND            | 480.50        |
| 101                | ADULT SUPERVISION         | 1,427.03      |
| 108                | CCP - SURVEILLANCE        | 350.50        |
| 184                | JUVENILE PROBATION        | 125.00        |
| 185                | CCAP - JUVENILE PROBATION | 443.02        |
| TOTAL OF ALL FUNDS |                           | 11,795.12     |

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

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

ADDITIONAL



DATE 11/07/2002 TO 11/07/2002

ACH CLAIMS LIST

CHK107 PAGE 13

*Fy03*

TOTAL ALL ITEMS

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

DATE

ACH # *294* AMOUNT

TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

58  
65,363.31

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

VOL.

48 PAGE 1441

ADDITIONAL

CHK107 PAGE 13

*F403*

ACH CLAIMS LIST  
TOTAL ALL ITEMS

DATE 11/01/2002 TO 11/01/2002

ACH # 295 AMOUNT  
205,827.60

| VENDOR NAME         | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | DATE | AMOUNT |
|---------------------|-----------|--------------|-------------|------|--------|
| TOTAL ITEMS WRITTEN |           |              |             |      |        |
| GRAND TOTAL AMOUNT  |           |              |             |      |        |

TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

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

W. H. LAW  
COUNTY AUDITOR

*John P. Thompson*  
JOHN P. THOMPSON  
COUNTY JUDGE

ADDITIONAL

Addendum Schedule of Bills for Court Dated 11/12/02  
FY-02

| Vendor                      | Amount      | Explanation   |
|-----------------------------|-------------|---------------|
| GALLS, INC                  | \$ 1,457.14 | DPS           |
| LABCORP OF AMERICA HOLDINGS | \$ 18.32    | INDIGENT CARE |
| PRIMECARE HEALTH SYSTEM     | \$ 384.07   | INDIGENT CARE |
| RANDELL MEDICAL CLINIC      | \$ 41.46    | INDIGENT CARE |
| THE HEART INSTITUTE         | \$ 1,984.33 | INDIGENT CARE |
| TOTAL                       | \$ 3,885.32 |               |

*John P. Thompson*

| Vendor                                | Amount       | Explanation          |
|---------------------------------------|--------------|----------------------|
| ADAMS/MARILYN S.                      | \$ 22.77     | ELECTION             |
| ARMOR RESEARCH CO                     | \$ 112.07    | R&B#2                |
| BROOKS, O.C.                          | \$ 975.00    | MAINT ENG            |
| CHANCE/ SARAH                         | \$ 69.35     | ELECTION             |
| CHERRY/ EULA MAE                      | \$ 11.04     | ELECTION             |
| COWEN/ SHIRLEEN                       | \$ 106.26    | AUDITOR              |
| CSC CREDIT SERVICES                   | \$ 56.40     | SOCIAL SERVICES      |
| DATALINK                              | \$ 2,039.00  | R&B#1                |
| DOUBLE TREE                           | \$ 828.00    | DA HOT CHECK         |
| EAST TEXAS COPY SYSTEMS               | \$ 4,026.00  | R&B#1                |
| ELECTION WORKERS                      | \$ 7,269.00  | ELECTION             |
| FARMER/ PAMELA                        | \$ 16.56     | ELECTION             |
| FAWBUSH BODY SHOP                     | \$ 2,412.18  | DA                   |
| FLOOR CARE & INTERIOR                 | \$ 4,800.00  | MAINT ENG            |
| HUGHES PETROLEUM PRODUCTS INC         | \$ 619.70    | R&B#1                |
| JOHNSON/ CURT                         | \$ 2,100.00  | R&B#2                |
| J.W. DOLLY CO                         | \$ 10,200.00 | CC RAP FUND          |
| JENKE/ RALPH DR. DDS                  | \$ 894.00    | JAIL INMATE          |
| LABCOP OF AMERICA HOLDINGS            | \$ 69.81     | INDIGENT CARE        |
| LIVINGSTON EYE CENTER                 | \$ 130.00    | JAIL INMATE          |
| LIVINGSTON PHYSICAL THERAPY           | \$ 25.09     | INDIGENT CARE        |
| LYONS/ BYRON                          | \$ 75.00     | DA SPECIAL           |
| LUNA, RAYMOND DR.                     | \$ 1,163.00  | JAIL INMATE          |
| MARTIN/ KATHRYN                       | \$ 43.82     | ELECTION             |
| MEDICAL RENTALS AND SALES             | \$ 289.49    | INDIGENT CARE        |
| MEMORIAL MEDICAL CENTER OF LIVINGSTON | \$ 1,133.08  | JAIL INMATE          |
| MEMORIAL MEDICAL CENTER OF LIVINGSTON | \$ 857.59    | INDIGENT CARE        |
| MUSIC MOUNTIAN WATER CO               | \$ 31.00     | MAINT ENG            |
| MUSIC MOUNTIAN WATER CO               | \$ 20.00     | JURY ROOM            |
| MYERS/ ANTHONY R.                     | \$ 192.10    | CONSTABLE # 3        |
| MYERS/ LESLI                          | \$ 50.37     | SOCIAL SERVICES      |
| PACE FUNERAL HOME                     | \$ 295.00    | AUTOPSIES            |
| PITNEY BOWES                          | \$ 158.60    | TEMP FAC             |
| POLK COUNTY PUBLISHING CO             | \$ 689.15    | PUBLICATIONS         |
| POLK COUNTY TRACTOR                   | \$ 3.01      | R&B#1                |
| PUTT WATSON MOTOR CO., INC            | \$ 18,392.81 | FIRE MARSHALL GRANT  |
| QUINONES/ ANNA M.                     | \$ 100.00    | DA HOT CHECK         |
| RANDALL MEDICAL CLINIC                | \$ 1,157.85  | INDIGENT CARE        |
| ROLAND/ KENNETH DR, DDS               | \$ 75.00     | JAIL INMATE          |
| SANDERS/ JOHN                         | \$ 746.84    | SHERIFF DEPT         |
| SELL/ GERALD                          | \$ 8,000.00  | EXTENSION/TEMP FAC   |
| SELL/ GERALD                          | \$ 1,650.00  | MAINT ENG/DUNBAR GYM |
| TEXAS PUBLIC HEALTH ASSO              | \$ 120.00    | COUNTY CLERK         |
| THE CUSTOM SHOP                       | \$ 265.00    | SHERIFF DEPT         |
| THE TEXAS CENTER OF LEGAL ETHICS      | \$ 90.00     | DA HOT CHECK         |
| THOMAS/ ROBERT                        | \$ 286.94    | SHERIFF DEPT         |
| WALKER/ SCHELANA                      | \$ 25.88     | ELECTION             |

(Page 1)

Addendum Schedule of Bills for Court Dated 11/12/02  
FY-03

|                      |              |       |
|----------------------|--------------|-------|
| WILSON CULVERT, INC. | \$ 560.88    | R&B#2 |
| TOTAL                | \$ 73,254.64 |       |

*John P. Thompson*

*(Page 2)*

OCTOBER 23 THROUGH NOVEMBER 12, 2002

DATE:

#22

| NO.  | EMPLOYEE            | DEPT                       | JOB DESCRIPTION             | TYPE OF EMPLOYMENT   | GROUP | STEP & WAGE | ACTION TAKEN   |
|------|---------------------|----------------------------|-----------------------------|----------------------|-------|-------------|--|
| (1)  | NORMA ALENE EDMONDS | ROAD & BRIDGE PRECINCT # 1 | #0902 OFFICE MANAGER        | REGULAR FULL-TIME    | 15/1  | \$22,498.16 | RECLASSIFICATION TO (#103) (SECRETARY II) (12/7) (\$22,498.16) EFFECTIVE 11/6/02   |
| (2)  | LARITA MCCOY        | AGING SERVICES             | 1285 COOK                   | LABOR POOL -900 HRS. | 5(1)  | \$6.59 HR.  | NEW HIRE EFFECTIVE 11/13/02  |
| (3)  | ERIC W. JONES       | SHERIFF                    | #1036 SERGEANT              | REGULAR FULL-TIME    | 20/1  | \$28,758.58 | RECLASSIFIED TO (#1035) (DETECTIVE) (20/1) (\$28,758.58) EFFECTIVE 11/06/2002      |
| (4)  | BOBBY GENE GOYNES   | JAIL                       | #1055 CORRECTIONS OFFICER   | LABOR POOL -900 HRS  | 13(1) | \$9.79 HR.  | DISINMISED EFFECTIVE 11/04/2002  |
| (5)  | CYNTHIA SLADE       | PERSONNEL                  | #102 SECRETARY              | LABOR POOL -900 HRS  | 10(1) | \$6.44 HR.  | TRANSFER TO (#106 COURT CLERK) (J.P # 4) (14/7) (\$21,383.81) EFFECTIVE 11/06/2002 |
| (6)  | ODDY DOUCETT        | SHERIFF                    | #1037 DEPUTY SHERIFF PATROL | REGULAR FULL-TIME    | 17/1  | \$24,798.44 | RESIGNATION EFFECTIVE 11/11/02   |
| (7)  | JASON L. PASKE      | JAIL                       | #1055 CORRECTION OFFICER    | REGULAR FULL-TIME    | 13/1  | \$20,353.23 | TRANSFER TO (#1037 - DEP SHERIFF PATROL) (17/1) (\$24,798.44) EFFECTIVE 11/20/2002 |
| (8)  | STEPHANIE FADDIS    | AGING SERVICES             | #1285 COOK                  | LABOR POOL -900 HRS. | 5(1)  | \$6.59 HR.  | RE-HIRE EFFECTIVE 11/13/2002   |
| (9)  |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (10) |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (11) |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (12) |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (13) |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (14) |                     |                            |                             |                      |       |             | ADDITIONAL   |
| (15) |                     |                            |                             |                      |       |             | ADDITIONAL   |

COPY

#23

## RESOLUTION

The State of Texas  
County of Polk

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Polk County, hereinafter referred to as the Local Government owns a bridge located at Piney Creek, on CR 219, National Bridge Inventory (NBI) Structure Number (11-187-0-AA0219-003), Local Designation, 9 Bridge Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 108653 dated 9/2001, Control-Section-Job (CSJ) Number 0911-04-921

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$11,760 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

| LOCATION (and NBI structure identification number, if applicable) | ON SCHOOL BUS ROUTE? | DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK | ESTIMATED COST |
|---|----------------------|--|----------------|
|---|----------------------|--|----------------|

*See Attachment A*

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.



*Attachment A*

| LOCATION (and NBI structure identification number, if applicable) | ON SCHOOL BUS ROUTE? | DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK | ESTIMATED COST     |
|---|----------------------|--|--------------------|
| Wolf Hill & Nine Bridge Rd.                                       | Yes                  | replace 2 - 24" culverts                   | \$2,529.000        |
| Nine Bridge Rd.<br>to Cut-off to Wolf Hill                        | Yes                  | replace 1 - 18 x 30 culvert                | \$1,650.00         |
| Pine Creek Subdivision  | Yes                  | replace 1 - 18 x 30 culvert                | \$2,075.00         |
| Jack Pate Rd.   | Yes                  | replace 1 - 18 x 30 culvert                | \$1,830.00         |
| Barnum Loop   | Yes                  | replace 2 - 15 x 24 culverts               | \$2,249.00         |
| Hickman Rd.   | No                   | replace 1 - 18 x 30 culvert                | \$1,650.00         |
| <b>TOTAL</b>  |                      |  | <b>\$11,983.00</b> |
| Amount applied to job 0911-04-921                                 |                      |  | \$11,760.00        |
| Amount applied to job 0911-04-922                                 |                      |  | \$ 148.00          |

#23

RESOLUTION

The State of Texas  
County of Polk

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Polk County, hereinafter referred to as the Local Government owns a bridge located at Piney Creek, on CR 219, National Bridge Inventory (NBI) Structure Number (11-187-0-AA0219-006), Local Designation, 9 Bridge Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 108653 dated 9/2001, Control-Section-Job (CSJ) Number 0911-04-922

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$11,760 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

| LOCATION (and NBI structure identification number, if applicable) | ON SCHOOL BUS ROUTE? | DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK | ESTIMATED COST |
|---|----------------------|--|----------------|
|---|----------------------|--|----------------|

*See Attachment A*

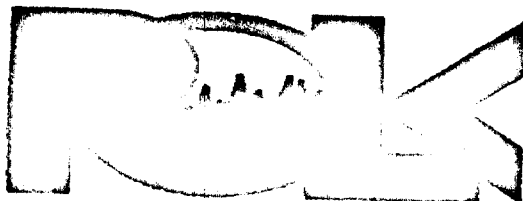
BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

## Attachment A

| LOCATION (and NBI<br>structure identification<br>number, if applicable) | ON SCHOOL<br>BUS ROUTE? | DESCRIPTION OF<br>STRUCTURAL<br>IMPROVEMENT WORK            | ESTIMATED<br>COST |
|---|-------------------------|---|-------------------|
| Johnson Rd.   | No                      | replace 1 - 18 x 30 culvert                                 | \$2,145.00        |
| Carmona Rd. at entrance   | Yes                     | replace 1 - 15 x 30 culvert                                 | \$1,830.00        |
| Bacon Rd.   | No                      | replace 1 - 30 x 24 culvert<br>replace 2 - 18 x 30 culverts | \$4,037.00        |
| Sugar Hill - Sugar Rd.  | No                      | replace 1 - 36 x 30 culvert                                 | \$3,400.00        |
| TOTAL   |                         |   | \$11,612.00       |
| Plus Amount applied from 0911-04-921                                    |                         |   | \$ 148.00         |
| Total for job 0911-04-922   |                         |   | \$11,760.00       |

#25



POLK COUNTY, TEXAS

COPY

CANVASS OF GENERAL ELECTION

STATE OF TEXAS}

COUNTY OF POLK}

WE, THE UNDERSIGNED MEMBERS OF COMMISSIONERS COURT  
HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND  
CORRECT RETURN OF THE GENERAL ELECTION HELD ON  
NOVEMBER 5, 2002.

WITNESS OUR HANDS THIS 12<sup>th</sup> DAY of NOVEMBER, 2002.

COUNTY JUDGE

*John P. Thompson*  
John P. Thompson

COMMISSIONERS:

PRECINCT #1

*Bob Willis*  
Robert C. "Bob" Willis

PRECINCT #2

*Absent*  
Bobby Smith

PRECINCT #3

*James J. Purvis*  
James J. "Buddy" Purvis

PRECINCT #4

*R. R. "Dick" Hubert*  
R.R. "Dick" Hubert

ATTEST:

*Barbara Middleton*  
Barbara Middleton, County Clerk

1 21:16:37 11/05/02 Summary Report.

POLK COUNTY, TEXAS  
GENERAL ELECTION NOVEMBER 5, 2002

Total Number Voting 11418 + 2 = 5  
Precincts Reporting 20 of 20 100.00%

STRAIGHT PARTY  
( Elect 1)

|                       |      |        |
|-----------------------|------|--------|
| REP-REPUBLICAN PARTY  | 2188 | 19.16% |
| DEM-DEMOCRATIC PARTY  | 2259 | 19.78% |
| LIB-LIBERTARIAN PARTY | 36   | .31%   |
| GRN-GREEN PARTY       | 7    | . 6%   |

.....  
Total Votes Cast 11418  
Number Under Votes 6928 60.67%  
Number Over Votes 0 . 0%

UNITED STATES SENATOR  
( Elect 1)

|                          |      |        |            |
|--------------------------|------|--------|------------|
| REP-JOHN CORNYN          | 5743 | 50.29% | + 2 = 5745 |
| DEM-RON KIRK             | 5067 | 44.37% |            |
| LIB-SCOTT LANIER JAMESON | 187  | 1.63%  |            |
| GRN-ROY H. WILLIAMS      | 32   | .28%   |            |
|                          | 4    | . 3%   |            |

.....  
Total Votes Cast 11418  
Number Under Votes 385 3.37%  
Number Over Votes 0 . 0%

UNITED STATES REPRESENTATIVE, DIST. 2  
( Elect 1)

|                    |      |        |            |
|--------------------|------|--------|------------|
| REP-VAN BROOKSHIRE | 4723 | 41.36% | + 2 = 4725 |
| DEM-JIM TURNER     | 6038 | 52.88% |            |
| LIB-PETER BEACH    | 127  | 1.11%  |            |

.....  
Total Votes Cast 11418  
Number Under Votes 530 4.64%  
Number Over Votes 0 . 0%

GOVERNOR  
( Elect 1)

|                   |      |        |            |
|-------------------|------|--------|------------|
| REP-RICK PERRY    | 6259 | 54.81% | + 2 = 6261 |
| DEM-TONY SANCHEZ  | 4684 | 41.02% |            |
| LIB-JEFF DAIELL   | 197  | 1.72%  |            |
| GRN-RAHUL MAHAJAN | 33   | .28%   |            |
|                   | 20   | .17%   |            |

.....  
Total Votes Cast 11418  
Number Under Votes 225 1.97%  
Number Over Votes 0 . 0%

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LIEUTENANT GOVERNOR

( Elect 1)

|                         |       |                  |
|-------------------------|-------|------------------|
| REP-DAVID DEWHURST      | 5615  | 49.17% + 2 = 561 |
| DEM-JOHN SHARP          | 5294  | 46.36%           |
| LIB-MARK DAVID GESSNER  | 171   | 1.49%            |
| GRN-NATHALIE PARAVICINI | 59    | .51%             |
| .....                   |       |                  |
| Total Votes Cast        | 11418 |                  |
| Number Under Votes      | 279   | 2.44%            |
| Number Over Votes       | 0     | .0%              |

ATTORNEY GENERAL

( Elect 1)

|                      |       |                   |
|----------------------|-------|-------------------|
| REP-GREG ABBOTT      | 6097  | 53.39%            |
| DEM-KIRK WATSON      | 4631  | 40.55% + 2 = 4633 |
| LIB-JON ROLAND       | 159   | 1.39%             |
| GRN-DAVID KEITH COBB | 70    | .61%              |
| .....                |       |                   |
| Total Votes Cast     | 11418 |                   |
| Number Under Votes   | 461   | 4.03%             |
| Number Over Votes    | 0     | .0%               |

COMPTROLLER OF PUBLIC ACCOUNTS

( Elect 1)

|                            |       |                   |
|----------------------------|-------|-------------------|
| REP-CAROLE KEETON RYLANDER | 6972  | 61.06% + 2 = 6974 |
| DEM-MARTY AKINS            | 3787  | 33.16%            |
| LIB-BOWIE IBARRA           | 102   | .89%              |
| GRN-RUBEN L. REYES         | 64    | .56%              |
| .....                      |       |                   |
| Total Votes Cast           | 11418 |                   |
| Number Under Votes         | 493   | 4.31%             |
| Number Over Votes          | 0     | .0%               |

COMMISSIONER OF THE GENERAL LAND OFFICE

( Elect 1)

|                          |       |                   |
|--------------------------|-------|-------------------|
| REP-JERRY PATTERSON      | 5348  | 46.83%            |
| DEM-DAVID BERNSEN        | 4896  | 42.87% + 2 = 4898 |
| LIB-BARBARA A. HERNANDEZ | 319   | 2.79%             |
| GRN-MICHAEL B. MCINERNEY | 71    | .62%              |
| .....                    |       |                   |
| Total Votes Cast         | 11418 |                   |
| Number Under Votes       | 784   | 6.86%             |
| Number Over Votes        | 0     | .0%               |

COMMISSIONER OF AGRICULTURE

( Elect 1)

|                            |       |                 |
|----------------------------|-------|-----------------|
| REP-SUSAN COMBS            | 6331  | 55.44%          |
| DEM-TOM RAMSAY             | 4203  | 36.81%          |
| LIB-VINCENT J. MAY         | 126   | 1.10% + 2 = 128 |
| GRN-JANE WOODWARD ELIOSEFF | 87    | .76%            |
| .....                      |       |                 |
| Total Votes Cast           | 11418 |                 |
| Number Under Votes         | 671   | 5.87%           |
| Number Over Votes          | 0     | .0%             |

## RAILROAD COMMISSIONER

( Elect 1)

|                           |       |        |           |
|---------------------------|-------|--------|-----------|
| REP-MICHAEL L. WILLIAMS   | 5603  | 49.07% |           |
| DEM-SHERRY BOYLES         | 4749  | 41.59% | +2 = 4751 |
| LIB-NAZIRITE FLORES PEREZ | 140   | 1.22%  |           |
| GRN-CHARLES L. MAUCH      | 93    | .81%   |           |
| .....                     |       |        |           |
| Total Votes Cast          | 11418 |        |           |
| Number Under Votes        | 833   | 7.29%  |           |
| Number Over Votes         | 0     | .0%    |           |

## CHIEF JUSTICE, SUPREME COURT

( Elect 1)

|                      |       |        |           |
|----------------------|-------|--------|-----------|
| REP-TOM PHILLIPS     | 5921  | 51.85% | +2 = 5923 |
| DEM-RICHARD G. BAKER | 4531  | 39.68% |           |
| LIB-EUGENE J. FLYNN  | 166   | 1.45%  |           |
| .....                |       |        |           |
| Total Votes Cast     | 11418 |        |           |
| Number Under Votes   | 800   | 7.00%  |           |
| Number Over Votes    | 0     | .0%    |           |

## JUSTICE, SUPREME COURT, PLACE 1

( Elect 1)

|                    |       |        |           |
|--------------------|-------|--------|-----------|
| REP-MIKE SCHNEIDER | 5901  | 51.68% | +2 = 5903 |
| DEM-LINDA YANEZ    | 4393  | 38.47% |           |
| LIB-QUANAH PARKER  | 224   | 1.96%  |           |
| .....              |       |        |           |
| Total Votes Cast   | 11418 |        |           |
| Number Under Votes | 900   | 7.88%  |           |
| Number Over Votes  | 0     | .0%    |           |

## JUSTICE, SUPREME COURT, PLACE 2

( Elect 1)

|                     |       |        |           |
|---------------------|-------|--------|-----------|
| REP-DALE WAINWRIGHT | 5642  | 49.41% |           |
| DEM-JIM PARSONS     | 4673  | 40.92% | +2 = 4675 |
| GRN-BRAD ROCKWELL   | 122   | 1.06%  |           |
| .....               |       |        |           |
| Total Votes Cast    | 11418 |        |           |
| Number Under Votes  | 981   | 8.59%  |           |
| Number Over Votes   | 0     | .0%    |           |

## JUSTICE, SUPREME CRT, PLACE 3, UNEX TERM

( Elect 1)

|                          |       |        |           |
|--------------------------|-------|--------|-----------|
| REP-WALLACE B. JEFFERSON | 5633  | 49.33% | +2 = 5635 |
| DEM-WILLIAM E. MOODY     | 4698  | 41.14% |           |
| .....                    |       |        |           |
| Total Votes Cast         | 11418 |        |           |
| Number Under Votes       | 1087  | 9.52%  |           |
| Number Over Votes        | 0     | .0%    |           |

## JUSTICE, SUPREME CRT, PLACE 4, UNEX TERM

( Elect 1)

|                        |       |        |           |
|------------------------|-------|--------|-----------|
| REP-STEVEN WAYNE SMITH | 5709  | 50.00% |           |
| DEM-MARGARET MIRABAL   | 4635  | 40.59% | +2 = 4637 |
| .....                  |       |        |           |
| Total Votes Cast       | 11418 |        |           |
| Number Under Votes     | 1074  | 9.40%  |           |
| Number Over Votes      | 0     | .0%    |           |

PAPER 110 U.S.A.

PAPER 110 U.S.A.



JUDGE, CRT OF CRIMINAL APPEALS, PLACE 1  
( Elect 1)

|                          |       |        |          |
|--------------------------|-------|--------|----------|
| REP-TOM PRICE            | 5900  | 51.67% |          |
| DEM-JOHN W. BULL         | 4278  | 37.46% |          |
| LIB-STEPHAN KINGELLA     | 158   | 1.38%  | +2 = 160 |
| GRN-ROBERT C. (ROB) OWEN | 109   | .95%   |          |
| .....                    |       |        |          |
| Total Votes Cast         | 11418 |        |          |
| Number Under Votes       | 973   | 8.52%  |          |
| Number Over Votes        | 0     | .0%    |          |

JUDGE, CRT OF CRIMINAL APPEALS, PLACE 2  
( Elect 1)

|                    |       |        |           |
|--------------------|-------|--------|-----------|
| REP-PAUL WOMACK    | 5751  | 50.36% | +2 = 5753 |
| DEM-PAT MONTGOMERY | 4627  | 40.52% |           |
| .....              |       |        |           |
| Total Votes Cast   | 11418 |        |           |
| Number Under Votes | 1040  | 9.10%  |           |
| Number Over Votes  | 0     | .0%    |           |

JUDGE, CRT OF CRIMINAL APPEALS, PLACE 3  
( Elect 1)

|                          |       |        |           |
|--------------------------|-------|--------|-----------|
| REP-CATHY COCHRAN        | 6131  | 53.69% | +2 = 6133 |
| DEM-J.R. MOLINA          | 4172  | 36.53% |           |
| GRN-OLLIE RUTH JEFFERSON | 114   | .99%   |           |
| .....                    |       |        |           |
| Total Votes Cast         | 11418 |        |           |
| Number Under Votes       | 1001  | 8.76%  |           |
| Number Over Votes        | 0     | .0%    |           |

MEMBER, STATE BOARD OF EDUCATION, DIST 8  
( Elect 1)

|                    |       |        |           |
|--------------------|-------|--------|-----------|
| REP-LINDA BAUER    | 6839  | 59.89% | +2 = 6841 |
| .....              |       |        |           |
| Total Votes Cast   | 11418 |        |           |
| Number Under Votes | 4579  | 40.10% |           |
| Number Over Votes  | 0     | .0%    |           |

STATE SENATOR, DISTRICT 3  
( Elect 1)

|                    |       |        |           |
|--------------------|-------|--------|-----------|
| REP-TODD STAPLES   | 7267  | 63.64% | +2 = 7269 |
| LIB-MICHAEL CARTER | 1303  | 11.41% |           |
| .....              |       |        |           |
| Total Votes Cast   | 11418 |        |           |
| Number Under Votes | 2848  | 24.94% |           |
| Number Over Votes  | 0     | .0%    |           |

STATE REPRESENTATIVE, DIST 18  
( Elect 1)

|                      |       |        |           |
|----------------------|-------|--------|-----------|
| REP-EDDIE SHAUBERGER | 4663  | 40.83% |           |
| DEM-DAN ELLIS        | 6297  | 55.14% | +2 = 6299 |
| .....                |       |        |           |
| Total Votes Cast     | 11418 |        |           |
| Number Under Votes   | 458   | 4.01%  |           |
| Number Over Votes    | 0     | .0%    |           |

## CHIEF JUSTICE, 9TH CRT OF APPEALS DIST

( Elect 1)

|                      |      |        |           |
|----------------------|------|--------|-----------|
| REP-STEVE MCKEITHEN  | 5473 | 47.93% |           |
| DEM-RONALD L. WALKER | 4831 | 42.31% | +2 = 4833 |

|                    |       |       |  |
|--------------------|-------|-------|--|
| Total Votes Cast   | 11418 |       |  |
| Number Under Votes | 1114  | 9.75% |  |
| Number Over Votes  | 0     | .0%   |  |

## DISTRICT JUDGE, 258TH JUDICIAL DISTRICT

( Elect 1)

|                     |      |        |           |
|---------------------|------|--------|-----------|
| DEM-ELIZABETH COKER | 7607 | 66.62% | +2 = 7609 |
|---------------------|------|--------|-----------|

|                    |       |        |  |
|--------------------|-------|--------|--|
| Total Votes Cast   | 11418 |        |  |
| Number Under Votes | 3811  | 33.37% |  |
| Number Over Votes  | 0     | .0%    |  |

## CRIMINAL DISTRICT ATTORNEY

( Elect 1)

|                      |      |        |           |
|----------------------|------|--------|-----------|
| DEM-JOHN S. HOLLEMAN | 7324 | 64.14% | +2 = 7326 |
|----------------------|------|--------|-----------|

|                    |       |        |  |
|--------------------|-------|--------|--|
| Total Votes Cast   | 11418 |        |  |
| Number Under Votes | 4094  | 35.85% |  |
| Number Over Votes  | 0     | .0%    |  |

## COUNTY JUDGE

( Elect 1)

|                   |      |        |           |
|-------------------|------|--------|-----------|
| DEM-JOHN THOMPSON | 7372 | 64.56% | +2 = 7375 |
|-------------------|------|--------|-----------|

|                    |       |        |  |
|--------------------|-------|--------|--|
| Total Votes Cast   | 11418 |        |  |
| Number Under Votes | 4046  | 35.43% |  |
| Number Over Votes  | 0     | .0%    |  |

## JUDGE, COUNTY COURT AT LAW

( Elect 1)

|                      |      |        |           |
|----------------------|------|--------|-----------|
| DEM-STEPHEN PHILLIPS | 7306 | 63.98% | +2 = 7308 |
|----------------------|------|--------|-----------|

|                    |       |        |  |
|--------------------|-------|--------|--|
| Total Votes Cast   | 11418 |        |  |
| Number Under Votes | 4112  | 36.01% |  |
| Number Over Votes  | 0     | .0%    |  |

## DISTRICT CLERK

( Elect 1)

|                      |      |        |           |
|----------------------|------|--------|-----------|
| DEM-KATHY E. CLIFTON | 7400 | 64.80% | +2 = 7402 |
|----------------------|------|--------|-----------|

|                    |       |        |  |
|--------------------|-------|--------|--|
| Total Votes Cast   | 11418 |        |  |
| Number Under Votes | 4018  | 35.19% |  |
| Number Over Votes  | 0     | .0%    |  |

## COUNTY CLERK

( Elect 1)

|                       |      |        |           |
|-----------------------|------|--------|-----------|
| REP-CAROL BIGLER      | 4690 | 41.07% | +2 = 4692 |
| DEM-BARBARA MIDDLETON | 6189 | 54.20% |           |

|                    |       |       |  |
|--------------------|-------|-------|--|
| Total Votes Cast   | 11418 |       |  |
| Number Under Votes | 539   | 4.72% |  |
| Number Over Votes  | 0     | .0%   |  |

|                    |       |                  |
|--------------------|-------|------------------|
| COUNTY TREASURER   |       |                  |
| ( Elect 1)         |       |                  |
| DEM-NOLA RENEAU    | 7149  | 62.61% +2 = 7151 |
| .....              |       |                  |
| Total Votes Cast   | 11418 |                  |
| Number Under Votes | 4269  | 37.38%           |
| Number Over Votes  | 0     | .0%              |

|                                     |      |        |
|-------------------------------------|------|--------|
| COUNTY COMMISSIONER, PRECINCT NO. 2 |      |        |
| ( Elect 1)                          |      |        |
| REP-ISOM YOUNG                      | 966  | 38.85% |
| DEM-BOBBOY SMITH                    | 1443 | 58.04% |
| .....                               |      |        |
| Total Votes Cast                    | 2486 |        |
| Number Under Votes                  | 77   | 3.09%  |
| Number Over Votes                   | 0    | .0%    |

|                                     |      |        |
|-------------------------------------|------|--------|
| COUNTY COMMISSIONER, PRECINCT NO. 4 |      |        |
| ( Elect 1)                          |      |        |
| REP-JERRY HICKMAN                   | 855  | 33.67% |
| DEM-CHARLES OVERSTREET              | 1636 | 64.43% |
| .....                               |      |        |
| Total Votes Cast                    | 2539 |        |
| Number Under Votes                  | 48   | 1.89%  |
| Number Over Votes                   | 0    | .0%    |

|                                      |      |                  |
|--------------------------------------|------|------------------|
| JUSTICE OF THE PEACE, PRECINCT NO. 1 |      |                  |
| ( Elect 1)                           |      |                  |
| REP-DARRELL LONGINO                  | 2983 | 67.73% +2 = 2985 |
| DEM-JUDY MCDOWELL                    | 1141 | 25.90%           |
| .....                                |      |                  |
| Total Votes Cast                     | 4404 |                  |
| Number Under Votes                   | 280  | 6.35%            |
| Number Over Votes                    | 0    | .0%              |

|                                      |      |        |
|--------------------------------------|------|--------|
| JUSTICE OF THE PEACE, PRECINCT NO. 2 |      |        |
| ( Elect 1)                           |      |        |
| DEM-DAVID JOHNSON                    | 1707 | 68.66% |
| .....                                |      |        |
| Total Votes Cast                     | 2486 |        |
| Number Under Votes                   | 779  | 31.33% |
| Number Over Votes                    | 0    | .0%    |

|                                      |      |        |
|--------------------------------------|------|--------|
| JUSTICE OF THE PEACE, PRECINCT NO. 3 |      |        |
| ( Elect 1)                           |      |        |
| DEM-LARRY WHITWORTH                  | 1572 | 79.03% |
| .....                                |      |        |
| Total Votes Cast                     | 1989 |        |
| Number Under Votes                   | 417  | 20.96% |
| Number Over Votes                    | 0    | .0%    |

|                                      |      |        |
|--------------------------------------|------|--------|
| JUSTICE OF THE PEACE, PRECINCT NO. 4 |      |        |
| ( Elect 1)                           |      |        |
| REP-STEVE MCENTYRE                   | 1265 | 49.82% |
| DEM-MIKE TEMPLETON                   | 1199 | 47.22% |
| .....                                |      |        |
| Total Votes Cast                     | 2539 |        |
| Number Under Votes                   | 75   | 2.95%  |
| Number Over Votes                    | 0    | .0%    |

AMENDMENT NO. 1  
( Elect 1 )

FOR  
AGAINST

5764 50.48% +2 = 5766  
1929 16.89%

.....  
Total Votes Cast 11418  
Number Under Votes 3725 32.62%  
Number Over Votes 0 . 0%

TOTAL BALLOTS CAST 11418 + 2

TOTAL TYPE 1 BALLOTS

11418

11,420