



POLK COUNTY COMMISSIONERS COURT

January 7, 2003
10:00 A.M.

Polk County Courthouse, 3rd floor
Livingston, Texas

VOL.

49 PAGE

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2002-132

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.
 - A. COUNTY CLERK PRESENTATION - ~~VITAL~~ STATISTICS PROGRAM.
4. APPROVAL OF MINUTES OF THE MEETING OF December 10, 2002 (Regular).
5. CONSIDER APPOINTMENTS TO SALARY GRIEVANCE COMMITTEE.
6. CONSIDER APPROVAL OF BONDS OF ELECTED COUNTY OFFICIALS TAKING OFFICE JANUARY 1, 2003.
7. CONSIDER RENEWAL OF COURTHOUSE PARKING LOT LEASE AGREEMENT.
8. CONSIDER ACCESS AGREEMENT WITH TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR INSPECTION AND REMEDIATION OF PETROLEUM CONTAMINATION.
9. CONSIDER ISSUANCE OF TIME WARRANT FOR PCT. #1 PURCHASE OF ONE (1) 2000 CHEVROLET 2500 PICKUP TRUCK, IN AN AMOUNT NOT TO EXCEED \$12,000.00, AT AN INTEREST RATE OF NO MORE THAN 5%, FOR A PERIOD NOT TO EXCEED THREE (3) YEARS.
10. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2003-03 "PURCHASE OF 3/4 TON PICKUP FOR EXTENSION DEPARTMENT".
11. CONSIDER ISSUANCE OF TIME WARRANT FOR OFFICE EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$50,820.00, AT AN INTEREST RATE OF NO MORE THAN 5%, FOR A PERIOD NOT TO EXCEED THREE (3) YEARS.
12. CONSIDER APPROVAL OF SPECIALIZED PHYSICIAN MEDICAL AGREEMENTS, AS REQUESTED FOR INDIGENT HEALTHCARE SERVICES.
13. CONSIDER APPROVAL OF BUDGET REVISIONS: #2003-05(A)
14. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS FOLLOWS: #2003-05.
 - Record Pct. 1 revenue from reimbursement and related increase in Construction Materials expense in the amount of \$175.00.
 - Record transactions for Pct. 1 purchases of Dump Truck and Pickup, including revenue from issuance of time warrants in the amounts of \$11,523.26 and \$11,000.00; revenue from trade-in of '93 Truck in the amount of \$2,000.00; and related increase in Capital Outlay expense in the total amount of \$24,523.26.
 - Record Pct. 2 revenue from reimbursement and related increase in Construction Materials expense in the amount of \$1,260.00.
 - Record transactions for Pct. 2 purchase of new Dump Truck/Trailer, including revenue from issuance of time warrant in the amount of \$83,356.00 and related increase in Capital Outlay expense in the amount of \$83,356.00.
 - Record Pct. 3 revenue from sale of surplus materials and related increase in Pct. 3 Parts & Repair in the amount of \$450.00.
 - Record Waste Management revenue from insurance settlement on landfill truck in the amount of \$1,840.54.
 - Increase Waste Management expense for Gas Monitoring Fees, using Fund Balance in the amount of \$1,801.00
15. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
16. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: December 31, 2002

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse in a place readily accessible to the general public at all times on Tuesday, December 31, 2002 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY: Shelana Walker
Deputy

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RECORD
PM 4:31
BARBARA MIDDLETON
COUNTY CLERK

VOL.

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STATE OF TEXAS }
COUNTY OF POLK }

DATE: JANUARY 7, 2003
"REGULAR" MEETING
All members - Present

" COMMISSIONERS COURT "
POSTING # 2002-132

BE IT REMEMBERED ON THIS THE 7th DAY OF JANUARY, 2003
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT
TO WIT;

HONORABLE JUDGE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING:
BOB WILLIS-COMMISSIONER PCT#1, BOBBY SMITH-COUNTY COMMISSIONER
PCT #2, JAMES J. "Buddy" PURVIS - COUNTY COMMISSIONER PCT #3,
TOMMY OVERSTREET - COUNTY COMMISSIONER PCT #4, BARBARA
MIDDLETON - COUNTY CLERK & B. L. DOCKENS - 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 AM.
OPENING PRAYER: REV. WINDLE KEE OF ONALASKA CHURCH OF CHRIST.
2. PUBLIC COMMENTS:
 - A. JUDGE THOMPSON ACKNOWLEDGED THERE ARE TWO NEW FACES ON
THE COURT THIS YEAR.
 - B. NEWLY ELECTED COMMISSIONER PRECINCT #4 - TOMMY OVERSTREET
SAID HE IS LOOKING FORWARD TO WORKING FOR THE CITIZENS OF
POLK COUNTY AND PRECINCT #4.
 - C. BOB DOCKENS NEWLY APPOINTED COUNTY AUDITOR THANKED THE
DISTRICT JUDGES FOR HAVING CONFIDENCE IN HIM, AND HE IS
LOOKING FORWARD TO HIS JOB AS AUDITOR.
3. INFORMATIONAL REPORTS:
 - A. COUNTY CLERK - BARBARA MIDDLETON ANNOUNCED THE 48th ANNUAL
CONFERENCE OF THE BUREAU OF VITAL STATISTICS HELD IN AUSTIN
IN DECEMBER, 2002. THE COUNTY CLERK'S OFFICE WAS AWARDED
THE "FIVE STAR AWARD" (EXEMPLARY STATUS) FOR THE FIFTH
CONSECUTIVE YEAR 1998 - 2002. THIS YEAR ANOTHER CATEGORY WAS
ADDED TO RECOGNIZE THE FUNERAL HOMES & MORTUARY SERVICES.
THE COUNTY CLERK PRESENTED (THE FIRST) "FIVE STAR AWARD" TO
COCHRAN FUNERAL HOME OF LIVINGSTON, THIS BEING ONE OF
ONLY (20) STATEWIDE RECIPIENTS.
 - B. JUDGE THOMPSON INFORMED EVERYONE THAT JAN SHANDLEY'S
MOTHER PASSED AWAY YESTERDAY. SERVICES FOR ADLINE
WILKINSON WILL BE THURSDAY, JANUARY 9th AT 10:00 A.M.

- C. JUDGE THOMPSON INFORMED EVERYONE THAT DON MAXWELL'S WIFE JOYCE IS HOSPITALIZED WITH A HEART ATTACK. PLEASE REMEMBER THEM IN YOUR PRAYERS.
- D. NOLA RENEAU, COUNTY TREASURER INFORMED THE COURT THAT ALL (W2 FORMS) FOR EMPLOYEES SHOULD BE MAILED THIS WEEK.
- E. JUDGE THOMPSON AND COMMISSIONERS PRESENTED A COMMEMORATIVE BUCKLE TO RETIRED COMMISSIONER R.R. "DICK" HUBERT FOR HIS (12) YEARS SERVICE.
4. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE MINUTES OF DECEMBER 10, 2002 (REGULAR) MEETING. ALL VOTING YES.
5. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE APPOINTMENTS OF (3) INDIVIDUALS TO THE SALARY GRIEVANCE COMMITTEE, NAMES DRAWN RANDOMLY BY JUDGE THOMPSON, PER LOCAL GOVERNMENT CODE, SEC 152.015, AS FOLLOWS;
1) MYRNA HURTT
2) WAYNE FARMER
3) KATHY BOYCE
ALL VOTING YES.
6. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE BONDS OF ELECTED COUNTY OFFICIALS TAKING OFFICE JANUARY 1, 2003 AS FOLLOWS;
JUDGE JOHN P. THOMPSON, JOHN HOLLEMAN, STEPHEN PHILLIPS, BOBBY SMITH, TOMMY OVERSTREET, NOLA RENEAU, KATHY CLIFTON, BARBARA MIDDLETON, DARRELL LONGINO, DAVID JOHNSON, LARRY WHITWORTH & STEVEN McENTYRE.
ALL VOTING YES.
7. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE RENEWAL OF COURTHOUSE PARKING LOT LEASE AGREEMENT FOR \$400.00 PER MONTH FOR 10 YEARS.
ALL VOTING YES.
8. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE ACCESS AGREEMENT WITH TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR INSPECTION AND REMEDIATION OF PETROLEUM CONTAMINATION.
ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE ISSUANCE OF TIME WARRANT FOR PCT #1 PURCHASE OF ONE (1) Yr-2000 CHEVROLET 2500 PICKUP TRUCK, IN AN AMOUNT NOT TO EXCEED \$12,000.00, AT AN INTEREST RATE OF NO MORE THAN 5%, FOR A PERIOD NOT TO EXCEED THREE (3) YEARS.
ALL VOTING YES.

10. **BID #2003-03: COUNTY EXTENSION DEPARTMENT/ CHAD GULLEY.**
MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO AWARD BID TO BOUNDS CHRYSLER DODGE, FOR THE PURCHASE OF DODGE 3/4 TON DIESEL, DOUBLE CAB PICKUP, IN THE AMOUNT OF \$ 32,422.46 (WHICH WAS THE LOWEST BID).
ALL VOTING YES.
11. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE ISSUANCE OF TIME WARRANT FOR OFFICE EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$50,820.00, AT AN INTEREST RATE OF NO MORE THAN 5%, FOR A PERIOD NOT TO EXCEED THREE (3) YEARS. (VARIOUS OFFICE EQUIPMENT BY VARIOUS VENDORS)
ALL VOTING YES.
12. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "Buddy" PURVIS, APPROVAL OF SPECIALIZED PHYSIC AN MEDICAL AGREEMENTS AS REQUESTED FOR INDIGENT HEALTHCARE SERVICES(BARBARA HAYES).
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE BUDGET REVISION #2003-5(a).
ALL VOTING YES. (SEE ATTACHED)
14. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE BUDGET AMENDMENTS #2003-05, AS PRESENTED.
ALL VOTING YES. (SEE ATTACHED)
15. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, APPROVAL & PAYMENT OF BILLS BY SCHEDULE(PLUS ADDENDUMS).
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK #	COMMENT
12-09-2002	5,849.00	419	Operating 12/2 to 12/6
12-10-2002	466.43	777 - 781	Operating Expense
12-10-2002	- 165.00	Void Ck#172730	
12-10-2002	-132.00	Void Ck#172879	
12-10-2002	- 69.74	Void Ck#173634	
12-10-2002	- 134.73	Void Ck#174084	
12-10-2002	789.41	175165 - 175166	QCD OCT INS, TEX TOM
12-10-2002	118,363.28	175167	TAC/INS TRUST FUND
12-10-2002	554.00	175168	QCD NOV INS
12-10-2002	1,201.27	175169	COUNTY OF POLK-FBP
12-10-2002	204.00	175170 - 175199	PETTIT,GRANS COMM. JURY

DATE	AMOUNT	CHECK #	COMMENT
12-11-2002	302.05	530	First State Bank O/S Nov. Deposit
12-11-2002	41,201.44	175200 - 175251	Banc One POLTXO, etc.
12-11-2002	1,426.50	175252 - 175257	Office Supplies, etc.
12-12-2002	37,916.83	175258 - 175283	Utilities, phones, etc.
12-12-2002	71,563.02	ACH#301	FICA/WH PPE
12-12-2002	56,662.11	ACH#302	Net Salaries
12-13-2002	- 50.00	Void Ck#174982	
12-13-2002	11,719.75	175284 - 175286	Med-Doctors/Nurses HB66, CTF, etc.
12-13-2002	7,615.00	ACH#303	Texpool
12-13-2002	154.00	531	Operating 12/9-12/13
12-16-2002	61.94	782, 783	Operating Expense
12-17-2002	- 453.50	Void Ck#173055	
12-17-2002	4,352.25	420	PC Operating 12/9 - 12/13
12-18-2002	125,970.23	175287 - 175445	Landscaping, Atty fees, supplies, etc.
12-18-2002	1,385.61	175446	Fire Dept(3rd QTR)
12-18-2002	- 66.00	Void Ck#174648	
12-19-2002	- 1,350.00	Void Ck#175305	
12-19-2002	65,820.71	ACH#304	FICA/WH PPE
12-19-2002	208,917.52	ACH#305	Net Salaries
12-19-2002	7,984.76	175447 - 175466	Salaries Payable, Atty fees, etc.
12-19-2002	2,696.66	175467 - 175483	Restitution, Elect, etc.
12-20-2002	10,701.80	175484 - 175494	Travel, Supplies, etc.
12-26-2002	6,300.50	421	Operating 12/16 - 12/20
12-26-2002	110.00	532	Operating 12/16 - 12/20
12-27-2002	137.41	784 - 785	PC Historical Comm.
12-27-2002	- 110.00	Void Ck#175426	
12-31-2002	4,615.64	422	Operating 12/26 - 12/31
12-31-2002	54.00	533	Operating 12/30 - 12/31
12-31-2002	4,156.81	175495	Fire Depts.
1-02-2003	19,451.67	175496 - 175499	Addendum

DATE	AMOUNT	CHECK #	COMMENT
1-02-2003	61,939.57	175500 - 175584	Addendum
1-02-2003	148,009.00	175585 - 175589	Addendum
1-03-2003	6,157.74	175590 - 175605	Addendum
1-03-2003	5,375.20	175606	Addendum
1-03-2003	66,045.70	ACH 306	Payroll Benefits
1-03-2003	206,221.45	ACH 307	Payroll
Total	\$ 1,309,923.29		

16. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J."Buddy" PURVIS,
TO APPROVE PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)

17. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH,
TO ADJOURN COURT THIS 7th DAY OF JANUARY 2003 AT 10:30 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

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Item #8

Please return to:
TCEQ
PST State Lead Team
Anne Miller, MC-136
P.O. Box 13087
Austin, TX 78711-3087

LPST ID No. 104158
Site Address: 302 E. Church St.
Livingston, TX

**Texas State-Lead Leaking Petroleum Storage Tank (LPST)
Access Agreement for the Vicinity of LPST No. 104158**

This Access Agreement is executed by POLK COUNTY
(hereafter referred to as "Maker") who is the Landowner
of the property described herein that is the subject of this Access Agreement, and by an authorized representative of the Texas Commission on Environmental Quality ("TCEQ") Remediation Division, Petroleum Storage Tank State Lead Team. By executing this Access Agreement, Maker represents to the TCEQ that Maker has the authority to grant access to the TCEQ and its agents to enter onto the property for the purpose of inspecting, investigating and remediating petroleum product contamination.

Maker understands and acknowledges that the TCEQ is the agency of the State of Texas authorized to conduct and supervise remediation activities in response to releases of petroleum products pursuant to Chapter 26 of the Texas Water Code. Maker understands that the TCEQ is authorized by the Texas Water Code §26.014 to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the State.

Maker understands and acknowledges that by entering into this Access Agreement the TCEQ does not waive any rights or causes of action it may have against Maker arising from petroleum contamination that may exist on the property that is the subject of this Access Agreement.

By entering into this Access Agreement Maker grants consent to the TCEQ and its agents to enter the property that is the subject of this Access Agreement during reasonable times for the purpose of inspecting, investigating and remediating petroleum contamination, as may be determined necessary by the TCEQ.

The following is a description of the real property that is the subject of this Access Agreement:

Polk Cty Reg. Health Center
410 E. Church St., Livingston, TX

RECEIVED

JAN 21 2003

POLK COUNTY JUDGE

The TCEQ and/or its agents shall attempt to provide the Maker with at least one day notice prior to entering the property for any purpose under this Access Agreement.

In situations which the TCEQ determines to be of an emergency nature, the TCEQ shall have immediate access to the property.

On conclusion of all assessment/remediation activities conducted pursuant to this access agreement, the TCEQ and/or its agents shall make reasonable effort to restore the property to the same condition it was in when the assessment/remediation work was started.

The Maker agrees to inform the TCEQ in writing prior to conveying the property during the term of this Access Agreement. If such property is conveyed, the Maker agrees to provide the TCEQ with the name, address, and phone number of the new property owner.

This Access Agreement is executed this 7th day of January, 2003.

By John P. Thompson
Maker (Signature)

(936) 327-6813
Telephone Number

John P. Thompson, County Judge
Maker (Print Name) **Polk County,**
Texas

By John Gamble
TCEQ Representative (Signature)

JOHN GAMBLE
TCEQ Representative (Print Name)

POLK COUNTY INDIGENT HEALTHCARE PROGRAM
MANDATED MEDICAL PROVIDER APPOINTEES

As an amendment to its Mandated Provider Policies, Polk County Commissioners Court elects to appoint Specialized Care Physicians as "Mandated Providers" in accordance with Subtitle C. Indigent Health Care, Chapter 61, Indigent Health Care and Treatment Act, Subchapter A, section 61.030 and remain Title XIX Medicaid-enrolled provider. A "Mandated Provider" shall provide available medically necessary services under the direction of an M.D., to eligible county residents upon obtaining County pre-authorization prior to services. Polk County's appointed "Mandated Provider" for radiology services is East Texas Open MRI.

Medically Necessary Services

Mandated Providers shall provide medically necessary services within the scope of their license according to the Indigent Health Care Act and services pre-authorized by Polk County Social Service Department. The Mandated Provider will notify the Indigent Health Care Director/Designee of referrals, except where emergencies exist. Mandated Providers will contact the Polk County Indigent Health Care Department prior to outpatient and hospital admissions, except where emergencies may exist. Services must be referred by a Polk County Mandated Physician.

Prescription Medications

If medically necessary and appropriate Medical Provider will provide written prescriptions to patients. Medications are subject to limitations (up to three per month). Non-covered medications will be the responsibility of patient.

Patient Requirement

Polk County Indigent Health Care eligible residents will be required to obtain medically necessary services from Mandated Providers, except 1) in an emergency; 2) when medically inappropriate; or 3) when care is not available.

Compensation: Polk County Commissioners Court shall reimburse Mandated Providers for medically necessary services according to the Indigent Health Care Act known as Medicaid Reimbursements. Mandated Provider charges must be billed to County using appropriate HCFA 1500 to include correct CPT and service codes under the signature of an M.D. Compensation will be rendered within a period of 45 days or less.

Relationship and Indemnification of Parties

The relationship of the parties under this Agreement is solely that of independent contractors. Nothing in this Agreement shall constitute, be construed to, or create a partnership, joint venture, or employment relationship between the parties hereto or any of their contractors.

County and Provider, to the extent authorized under the Texas Constitution and Texas laws, without limitation, Chapter 102, Texas Civil Practice and Remedies Code, agree to hold each party, its officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities for personal injury, death, or property damage resulting from the acts or omissions of County or Provider or others under County's and Provider's supervision or control, and the acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, and any other cause not reasonably within the control of County or Provider and which by the exercise of due diligence of County and/or Provider is unable, wholly or in part, to prevent or overcome.

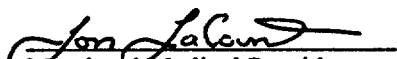
Term and Termination: The Polk County Commissioners Court appointment will remain in full force and effective for a period of twelve months and automatically renew subsequently in twelve months term. In the event either party, with or without cause, at any time, shall give to the other party at least 30 (thirty) days advance written notice, this appointment shall terminate on the future date specified in such notice.

Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail addressed to either party and copied to the Director of Polk County Indigent Health Care.

THEREFORE, BE IT ORDERED that Polk County Commissioners Court, upon acceptance by the Medical Provider does hereby appoint the named Medical Provider as a Polk County Indigent Health Care Mandated Provider, as described by the Indigent Health Care Act. This appointment will remain in effect until further action set forth by Polk County Commissioners Court.

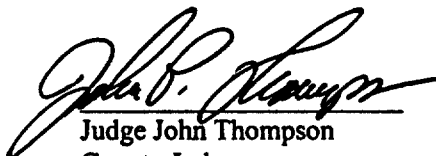
ADOPTED THIS THE 7th ~~28th~~ DAY OF JANUARY ~~OCTOBER~~, 2003 ~~2002~~.

ACCEPTED:



Mandated Medical Provider
East Texas Open MRI
232 N. John Redditt
Lufkin, Texas 75904

10-28-02
Date



Judge John Thompson
County Judge
Polk County, Texas

January 7, 2003
Date

Providers

County Health Care Providers

A county may:

- arrange for health care services through local health departments, other public health care facilities, private providers, or insurance companies;
- affiliate with other governmental entities, public hospitals, or hospital districts for administration and delivery of health care services; and
- use out-of-county providers.

A county may also select one or more mandated providers and require residents to obtain services from them except in emergencies, when medically inappropriate, or when the mandated provider(s) cannot deliver the needed health care services.

A county without mandated providers may require that non-mandated providers receive county approval before delivering non-emergency services.

Definition of a Mandated Provider

A health care provider, selected by the county, who agrees to provide health care services to eligible residents.

Billing Timeframes

In order for providers to be reimbursed, bills for basic and department approved optional health care services must be received by the county within 95 days from the date of:

- service, for services provided after the date of approval;
- or*
- approval, for services provided before the household was approved.

The date of approval is the date the county issues the Form 109, Notice of Eligibility.

(6) psychological counseling services;

(7) services provided by physician assistants, nurse practitioners, certified nurse midwives, clinical nurse specialists, and certified registered nurse anesthetists;

(8) dental care;

(9) vision care, including eyeglasses;

(10) services provided by federally qualified health centers, as defined by 42 U.S.C. Section 1396d(l)(2)(B); and

(11) any other appropriate health care service identified by board rule that may be determined to be cost-effective.

(b) A county must notify the department of the county's intent to provide services specified by Subsection (a). If the services are approved by the department under Section 61.006, or if the department fails to notify the county of the department's disapproval before the 31st day after the date the county notifies the department of its intent to provide the services, the county may credit the services toward eligibility for state assistance under this subchapter.

(c) A county may provide health care services that are not specified in Subsection (a), or may provide the services specified in Subsection (a) without actual or constructive approval of the department, but may not credit the services toward eligibility for state assistance.

Added by Acts 1999, 76th Leg., ch. 1377, § 1.09, eff. Sept. 1, 1999.

§ 61.029. Provision of Health Care Services

(a) A county may arrange to provide health care services through a local health department, a publicly owned facility, or a contract with a private provider regardless of the provider's location, or through the purchase of insurance for eligible residents.

(b) The county may affiliate with other governmental entities or with a public hospital or hospital district to provide regional administration and delivery of health care services.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

§ 61.030. Mandated Provider

A county may select one or more providers of health care services. The county may require eligible county residents to obtain care from a mandated provider except:

- (1) in an emergency;
- (2) when medically inappropriate; or
- (3) when care is not available.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

§ 61.031. Notification of Provision of Nonemergency Services

(a) A county may require any provider, including a mandated provider, to obtain approval from the county before providing nonemergency health care services to an eligible county resident.

(b) If the county does not require prior approval and a provider delivers or will deliver nonemergency health care services to a patient who the provider suspects may be eligible for assistance under this subchapter, the provider shall notify the patient's county of residence that health care services have been or will be provided to the patient. The notice shall be made:

- (1) by telephone not later than the 72nd hour after the provider determines the patient's county of residence; and
- (2) by mail postmarked not later than the fifth working day after the date on which the provider determines the patient's county of residence.

(c) If the provider knows that the patient's county of residence has selected a mandated provider or if, after contacting the patient's county of residence, that county requests that the patient be transferred to a mandated provider, the provider shall transfer the patient to the mandated provider unless it is medically inappropriate to do so.

(d) Not later than the 14th day after the date on which the patient's county of residence receives sufficient information to determine eligibility, the county shall determine if the patient is eligible for assistance from that county. If the county does not determine the patient's eligibility within that period, the patient is considered to be eligible. The county shall notify the provider of its decision.

Item # 12

POLK COUNTY INDIGENT HEALTHCARE PROGRAM
MANDATED MEDICAL PROVIDER APPOINTEES

As an amendment to its Mandated Provider Policies, Polk County Commissioners Court elects to appoint Specialized Care Physicians as "Mandated Providers" in accordance with Subtitle C. Indigent Health Care, Chapter 61, Indigent Health Care and Treatment Act, Subchapter A, section 61.030 and remain Title XIX Medicaid-enrolled provider. A "Mandated Provider" shall provide available medically necessary services under the direction of a M.D., to eligible county residents upon obtaining County pre-authorization prior to services. Polk County's appointed "Mandated Provider" for Infectious/Pulmonary Diseases services is Dr. Dickson Otero, M.D.

Physician Assistants or Nurse Practitioner

These services must be medically necessary, provided by a P. A. or N. P., under the direction of a M.D. or a D. O. and billed by and paid to the supervising physician, in accordance with the Texas Indigent Health Care Act.

Medically Necessary Services

Mandated Providers shall provide medically necessary services within the scope of their license according to the Indigent Health Care Act and services pre-authorized by Polk County Social Service Department. Mandated Provider must contact Polk County Indigent Health Care Department prior to outpatient and hospital admissions or other referrals, except where emergencies may exist.

Prescription Medications

If medically necessary and appropriate Medical Provider will provide written prescriptions to patients. Medications are subject to limitations (up to three per month-cumulative). Non-covered medications will be the responsibility of patient.

Patient Requirement

Polk County Indigent Health Care eligible residents will be required to obtain medically necessary services from Mandated Providers, except 1) in an emergency; 2) when medically inappropriate; or 3) when care is not available.

Compensation: Polk County Commissioners Court shall reimburse Mandated Providers for medically necessary services according to the Indigent Health Care Act known as Medicaid Reimbursements. Mandated Provider charges must be billed to County using appropriate HCFA 1500 to include correct CPT and service codes under the signature of an M.D. Compensation will be rendered within a period of 45 days or less.

Relationship and Indemnification of Parties

The relationship of the parties under this Agreement is solely that of independent contractors. Nothing in this Agreement shall constitute, be construed to, or create a partnership, joint venture, or employment relationship between the parties hereto or any of their contractors.

County and Provider, to the extent authorized under the Texas Constitution and Texas laws, without limitation, Chapter 102, Texas Civil Practice and Remedies Code, agree to hold each party, its officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities for personal injury, death, or property damage resulting from the acts or omissions of County or Provider or others under County's and Provider's supervision or control, and the acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, and any other cause not reasonably within the control of County or Provider and which by the exercise of due diligence of County and/or Provider is unable, wholly or in part, to prevent or overcome.


Term and Termination: The Polk County Commissioners Court appointment will remain in full force and effective for a period of twelve months and automatically renew subsequently in twelve months term. In the event either party, with or without cause, at any time, shall give to the other party at least 30 (thirty) days advance written notice, this appointment shall terminate on the future date specified in such notice.

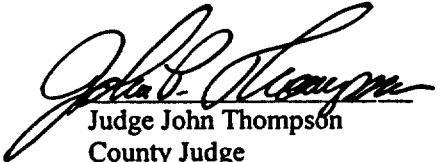
Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail addressed to either party and copied to the Director of Polk County Indigent Health Care.

THEREFORE, BE IT ORDERED that Polk County Commissioners Court, upon acceptance by the Medical Provider does hereby appoint the named Medical Provider as a Polk County Indigent Health Care Mandated Provider, as described by the Indigent Health Care Act. This appointment will remain in effect until further action set forth by Polk County Commissioners Court.

ADOPTED THIS THE 7th DAY OF January, 2003
16th DAY OF December, 2002

ACCEPTED:


Mandated Medical Provider
Dr. Dickson Oder
10 Medical Center Blvd. Suite B
Lufkin, Texas 75904


Judge John Thompson
County Judge
Polk County, Texas

12/16/02
Date

January 7, 2003
Date

Providers

**County Health
Care Providers**

A county may:

- arrange for health care services through local health departments, other public health care facilities, private providers, or insurance companies;
- affiliate with other governmental entities, public hospitals, or hospital districts for administration and delivery of health care services; and
- use out-of-county providers.

A county may also select one or more mandated providers and require residents to obtain services from them except in emergencies, when medically inappropriate, or when the mandated provider(s) cannot deliver the needed health care services.

A county without mandated providers may require that non-mandated providers receive county approval before delivering non-emergency services.

**Definition of a
Mandated
Provider**

A health care provider, selected by the county, who agrees to provide health care services to eligible residents.

**Billing
Timeframes**

In order for providers to be reimbursed, bills for basic and department approved optional health care services must be received by the county within 95 days from the date of:

- service, for services provided after the date of approval;

or

- approval, for services provided before the household was approved.

The date of approval is the date the county issues the Form 109, Notice of Eligibility.

- (6) psychological counseling services;
- (7) services provided by physician assistants, nurse practitioners, certified nurse midwives, clinical nurse specialists, and certified registered nurse anesthetists;
- (8) dental care;
- (9) vision care, including eyeglasses;
- (10) services provided by federally qualified health centers, as defined by 42 U.S.C. Section 1396d(f)(2)(B); and
- (11) any other appropriate health care service identified by board rule that may be determined to be cost-effective.

(b) A county must notify the department of the county's intent to provide services specified by Subsection (a). If the services are approved by the department under Section 61.006, or if the department fails to notify the county of the department's disapproval before the 31st day after the date the county notifies the department of its intent to provide the services, the county may credit the services toward eligibility for state assistance under this subchapter.

(c) A county may provide health care services that are not specified in Subsection (a), or may provide the services specified in Subsection (a) without actual or constructive approval of the department, but may not credit the services toward eligibility for state assistance.

Added by Acts 1999, 76th Leg., ch. 1377, § 1.09, eff. Sept. 1, 1999.

§ 61.029. Provision of Health Care Services

(a) A county may arrange to provide health care services through a local health department, a publicly owned facility, or a contract with a private provider regardless of the provider's location, or through the purchase of insurance for eligible residents.

(b) The county may affiliate with other governmental entities or with a public hospital or hospital district to provide regional administration and delivery of health care services.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

§ 61.030. Mandated Provider

A county may select one or more providers of health care services. The county may require eligible county residents to obtain care from a mandated provider except:

- (1) in an emergency;
- (2) when medically inappropriate; or
- (3) when care is not available.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

§ 61.031. Notification of Provision of Nonemergency Services

(a) A county may require any provider, including a mandated provider, to obtain approval from the county before providing nonemergency health care services to an eligible county resident.

(b) If the county does not require prior approval and a provider delivers or will deliver nonemergency health care services to a patient who the provider suspects may be eligible for assistance under this subchapter, the provider shall notify the patient's county of residence that health care services have been or will be provided to the patient. The notice shall be made:

- (1) by telephone not later than the 72nd hour after the provider determines the patient's county of residence; and
- (2) by mail postmarked not later than the fifth working day after the date on which the provider determines the patient's county of residence.

(c) If the provider knows that the patient's county of residence has selected a mandated provider or if, after contacting the patient's county of residence, that county requests that the patient be transferred to a mandated provider, the provider shall transfer the patient to the mandated provider unless it is medically inappropriate to do so

(d) Not later than the 14th day after the date on which the patient's county of residence receives sufficient information to determine eligibility, the county shall determine if the patient is eligible for assistance from that county. If the county does not determine the patient's eligibility within that period, the patient is considered to be eligible. The county shall notify the provider of its decision.

As an amendment to its Mandated Provider Policies, Polk County Commissioners Court elects to appoint Specialized Care Physicians as "Mandated Providers" in accordance with Subtitle C. Indigent Health Care, Chapter 61, Indigent Health Care and Treatment Act, Subchapter A, section 61.030 and remain Title XIX Medicaid-enrolled provider. A "Mandated Provider" shall provide available medically necessary services under the direction of a M.D., to eligible county residents upon obtaining County pre-authorization prior to services. Polk County's appointed "Mandated Provider" for Gynecology services is Dr. Verner Nellsch, M.D.

Physician Assistants or Nurse Practitioner

These services must be medically necessary, provided by a P. A. or N. P., under the direction of a M.D. or a D. O. and billed by and paid to the supervising physician, in accordance with the Texas Indigent Health Care Act.

Medically Necessary Services

Mandated Providers shall provide medically necessary services within the scope of their license according to the Indigent Health Care Act and services pre-authorized by Polk County Social Service Department. Mandated Provider must contact Polk County Indigent Health Care Department prior to outpatient and hospital admissions or other referrals, except where emergencies may exist.

Prescription Medications

If medically necessary and appropriate Medical Provider will provide written prescriptions to patients. Medications are subject to limitations (up to three per month-cumulative). Non-covered medications will be the responsibility of patient.

Patient Requirement

Polk County Indigent Health Care eligible residents will be required to obtain medically necessary services from Mandated Providers, except 1) in an emergency; 2) when medically inappropriate; or 3) when care is not available.

Compensation: Polk County Commissioners Court shall reimburse Mandated Providers for medically necessary services according to the Indigent Health Care Act known as Medicaid Reimbursements. Mandated Provider charges must be billed to County using appropriate HCFA 1500 to include correct CPT and service codes under the signature of an M.D. Compensation will be rendered within a period of 45 days or less.

The relationship of the parties under this Agreement is solely that of independent contractors. Nothing in this Agreement shall constitute, be construed to, or create a partnership, joint venture, or employment relationship between the parties hereto or any of their contractors.

County and Provider, to the extent authorized under the Texas Constitution and Texas laws, without limitation, Chapter 102, Texas Civil Practice and Remedies Code, agree to hold each party, its officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities for personal injury, death, or property damage resulting from the acts or omissions of County or Provider or others under County's and Provider's supervision or control, and the acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, and any other cause not reasonably within the control of County or Provider and which by the exercise of due diligence of County and/or Provider is unable, wholly or in part, to prevent or overcome.


Term and Termination: The Polk County Commissioners Court appointment will remain in full force and effective for a period of twelve months and automatically renew subsequently in twelve months term. In the event either party, with or without cause, at any time, shall give to the other party at least 30 (thirty) days advance written notice, this appointment shall terminate on the future date specified in such notice.

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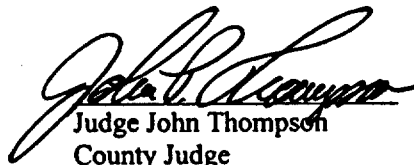
THEREFORE, BE IT ORDERED that Polk County Commissioners Court, upon acceptance by the Medical Provider does hereby appoint the named Medical Provider as a Polk County Indigent Health Care Mandated Provider, as described by the Indigent Health Care Act. This appointment will remain in effect until further action set forth by Polk County Commissioners Court.

ADOPTED THIS THE 7th DAY OF January, 2003.

ACCEPTED:


Mandated Medical Provider
Dr. Verner Nellsch
1717 Highway 59 Bypass, Ste C
Livingston, Texas 77351

11-4-02
Date


Judge John Thompson
County Judge
Polk County, Texas

January 7, 2003
Date

Providers

**County Health
Care Providers**

A county may:

- arrange for health care services through local health departments, other public health care facilities, private providers, or insurance companies;
- affiliate with other governmental entities, public hospitals, or hospital districts for administration and delivery of health care services; and
- use out-of-county providers.

A county may also select one or more mandated providers and require residents to obtain services from them except in emergencies, when medically inappropriate, or when the mandated provider(s) cannot deliver the needed health care services.

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**Billing
Timeframes**

In order for providers to be reimbursed, bills for basic and department approved optional health care services must be received by the county within 95 days from the date of:

- service, for services provided after the date of approval;

or

- approval, for services provided before the household was approved.

The date of approval is the date the county issues the Form 109, Notice of Eligibility.

(6) psychological counseling services;

(7) services provided by physician assistants, nurse practitioners, certified nurse midwives, clinical nurse specialists, and certified registered nurse anesthetists;

(8) dental care;

(9) vision care, including eyeglasses;

(10) services provided by federally qualified health centers, as defined by 42 U.S.C. Section 1396d(f)(2)(B); and

(11) any other appropriate health care service identified by board rule that may be determined to be cost-effective.

(b) A county must notify the department of the county's intent to provide services specified by Subsection (a). If the services are approved by the department under Section 61.006, or if the department fails to notify the county of the department's disapproval before the 31st day after the date the county notifies the department of its intent to provide the services, the county may credit the services toward eligibility for state assistance under this subchapter.

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§ 61.029. Provision of Health Care Services

(a) A county may arrange to provide health care services through a local health department, a publicly owned facility, or a contract with a private provider regardless of the provider's location, or through the purchase of insurance for eligible residents.

(b) The county may affiliate with other governmental entities or with a public hospital or hospital district to provide regional administration and delivery of health care services.

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- (2) when medically inappropriate; or
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§ 61.031. Notification of Provision of Nonemergency Services

(a) A county may require any provider, including a mandated provider, to obtain approval from the county before providing nonemergency health care services to an eligible county resident.

(b) If the county does not require prior approval and a provider delivers or will deliver nonemergency health care services to a patient who the provider suspects may be eligible for assistance under this subchapter, the provider shall notify the patient's county of residence that health care services have been or will be provided to the patient. The notice shall be made:

- (1) by telephone not later than the 72nd hour after the provider determines the patient's county of residence; and
- (2) by mail postmarked not later than the fifth working day after the date on which the provider determines the patient's county of residence.

(c) If the provider knows that the patient's county of residence has selected a mandated provider or if, after contacting the patient's county of residence, that county requests that the patient be transferred to a mandated provider, the provider shall transfer the patient to the mandated provider unless it is medically inappropriate to do so

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Item #12

POLK COUNTY INDIGENT HEALTHCARE PROGRAM
MANDATED MEDICAL PROVIDER APPOINTEES

As an amendment to its Mandated Provider Policies, Polk County Commissioners Court elects to appoint Specialized Care Physicians as "Mandated Providers" in accordance with Subtitle C. Indigent Health Care, Chapter 61, Indigent Health Care and Treatment Act, Subchapter A, section 61.030 and remain Title XIX Medicaid-Medicare enrolled provider. A "Mandated Provider" shall provide available medically necessary services under the direction of a Licensed Physical Therapist, to eligible county residents upon obtaining County pre-authorization prior to services. Polk County's appointed "Mandated Provider" for Physical Therapy services is Livingston Physical Therapy, Inc.

Physical Therapist Assistants or Aids

These services must be medically necessary provided under the direction of a Licensed Physical Therapist and billed by and paid to the supervising Therapist, in accordance with the Texas Indigent Health Care Act.

Medically Necessary Services

Mandated Providers shall provide medically necessary services within the scope of their license according to the Indigent Health Care Act and services pre-authorized by Polk County Social Service Department. Mandated Provider must contact Polk County Indigent Health Care Department prior to outpatient and hospital admissions or other referrals, except where emergencies may exist.

Prescription Medications

If medically necessary and appropriate Medical Provider will provide written prescriptions to patients. Medications are subject to limitations (up to three per month-cumulative). Non-covered medications will be the responsibility of patient.

Patient Requirement

Polk County Indigent Health Care eligible residents will be required to obtain medically necessary services from Mandated Providers, except 1) in an emergency; 2) when medically inappropriate; or 3) when care is not available.

Compensation: Polk County Commissioners Court shall reimburse Mandated Providers for medically necessary services according to the Indigent Health Care Act known as Medicaid Reimbursements. Mandated Provider charges must be billed to County using appropriate HCFA 1500 to include correct CPT and service codes under the signature of a Licensed Physical Therapist. Compensation will be rendered within a period of 45 days or less.

Relationship and Indemnification of Parties

The relationship of the parties under this Agreement is solely that of independent contractors. Nothing in this Agreement shall constitute, be construed to, or create a partnership, joint venture, or employment relationship between the parties hereto or any of their contractors.

County and Provider, to the extent authorized under the Texas Constitution and Texas laws, without limitation, Chapter 102, Texas Civil Practice and Remedies Code, agree to hold each party, its officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities for personal injury, death, or property damage resulting from the acts or omissions of County or Provider or others under County's and Provider's supervision or control, and the acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, and any other cause not reasonably within the control of County or Provider and which by the exercise of due diligence of County and/or Provider is unable, wholly or in part, to prevent or overcome.


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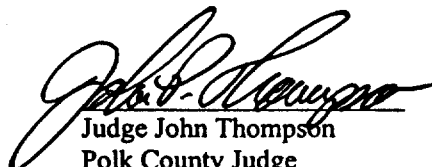
Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid certified mail addressed to either party and copied to the Director of Polk County Indigent Health Care.

THEREFORE, BE IT ORDERED that Polk County Commissioners Court, upon acceptance by the Medical Provider does hereby appoint the named Medical Provider as a Polk County Indigent Health Care Mandated Provider, as described by the Indigent Health Care Act. This appointment will remain in effect until further action set forth by Polk County Commissioners Court.

ADOPTED THIS THE 7th DAY OF January, 2003.

ACCEPTED:


Mandated Medical Provider
Vivian B. Ellis, ~~LPT~~ PT
Licensed Physical Therapy, Inc.
305 West Mill
Livingston, Texas 77351


Judge John Thompson
Polk County Judge
101 W. Church Street
Livingston, Texas 77351

1-3-03
Date

January 7, 2003
Date

#13

POLK COUNTY
By: Bill Law, County Auditor

Budget Revision
#2003-5a
FY03

January 7, 2003

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-465-400	Attorney Fees - 411th court	75000.00		Per Bill Law	0.00	75000.00	75000.00
010-465-401	Psychological Eval. - 411th Court	5000.00		Per Bill Law	0.00	5000.00	5000.00
010-465-403	Appeals & Transcripts - 411th Court	5000.00		Per Bill Law	0.00	5000.00	5000.00
010-465-404	Expert Witness Fees / 411th Court	1250.00		Per Bill Law	0.00	1250.00	1250.00
010-465-405	Psychological Eval. / 258th Court	5000.00		Per Bill Law	0.00	5000.00	5000.00
010-465-407	Appeals & Transcripts - 258th Court	5000.00		Per Bill Law	0.00	5000.00	5000.00
010-465-408	Attorney Fees / 258th Court	75000.00		Per Bill Law	0.00	75000.00	75000.00
010-465-410	Expert Witness Fees - 258th Court	1250.00		Per Bill Law	0.00	1250.00	1250.00
010-465-428	Travel Court Reporter	2000.00		Per Bill Law	0.00	2000.00	2000.00
010-435-400	Attorney Fees - 258th		150000.00	Per Bill Law	150000.00	0.00	-150000.00
010-435-404	Expert Witness Fees		2500.00	Per Bill Law	2500.00	0.00	-2500.00
010-435-405	Psychological Eval.		10000.00	Per Bill Law	10000.00	0.00	-10000.00
010-435-409	Appeals & Transcripts		10000.00	Per Bill Law	10000.00	0.00	-10000.00
010-435-426	Travel Court Reporter		2000.00	Per Bill Law	2000.00	0.00	-2000.00
010-645-572	Office Furnishings & Equipment	1400.00		Per Barbara Hayes	3000.00	4500.00	1500.00
010-645-315	Office Supplies		200.00	Per Barbara Hayes	2000.00	1700.00	-300.00
010-645-423	Mobil Phones/Pagers		600.00	Per Barbara Hayes	1000.00	400.00	-600.00
010-645-426	Travel/Training		600.00	Per Barbara Hayes	1500.00	900.00	-600.00
		<u>175,900.00</u>	<u>175,900.00</u>				

COPY

Approved By:

Date:

#14

POLK COUNTY
By: Bill Law, County Auditor

Budget Amendment
#2003-05
FY 03

January 7, 2003

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
015-369-100	Reimbursement for Materials	-175.00		ck from Wade Barnes/per Comm Willis	0.00	-4375.78	-4375.78
015-621-339	Construction Materials	175.00		ck from Wade Barnes/per Comm Willis	87050.00	91100.00	4050.00
015-370-125	Sale Of Assets Pct 1	-2000.00		Trade-in of 93 Truck/ Rec Time Warrant	0.00	-3000.00	-3000.00
015-390-621	Loan Proceeds Pct 1	-11523.26		Rec Time Warrant / New Truck/Comm Willis	0.00	-27452.38	-27452.38
015-390-621	Loan Proceeds Pct 1	-11000.00		Rec Time Warrant/New Dump Truck/Comm Willis	0.00	-38452.38	-38452.38
015-621-573	Capital Outlay	24523.26		Rec time Warrants/ New Trucks/ Comm Willis	0.00	41452.38	41452.38
015-369-200	Reimbursement for Materials	-1260.00		ck from City of Onalaska/Per Comm Smith	0.00	-2502.00	-2502.00
015-622-339	Construction Materials	1260.00		ck from City of Onalaska/Per Comm Smith	104000.00	106502.00	2502.00
015-390-622	Loan Proceeds Pct. 2	-83356.00		Rec Time Warrant/ New Dump Truck/Comm Smith	0.00	-83356.00	-83356.00
015-622-573	Capital Outlay	83356.00		Rec Time Warrant/ New Dump Truck/Comm Smith	0.00	83356.00	83356.00
015-364-300	Sale of Surplus Pct. 3	-450.00		ck Corrigan Constr/per Comm Purvis	0.00	-450.00	-450.00
015-623-456	Parts & Repairs	450.00		ck Corrigan Constr/per Comm Purvis	50000.00	50450.00	450.00
032-595-403	Gas Monitoring Fees	1801.00		Per Judge Thompson	0.00	1801.00	1801.00
032-271-000	Waste Mgt. Fund Balance		1801.00	Per Judge Thompson	0.00	0.00	0.00
032-370-200	Insurance Claims Money	-1,840.54		ck Zurich Ins./Totalled out Truck @ Landfill	0.00	-1840.54	-1840.54

-39.54	1,801.00
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	1,801.00

COPY

Approved By:
Date:

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5,849.00
TOTAL OF ALL FUNDS	5,849.00

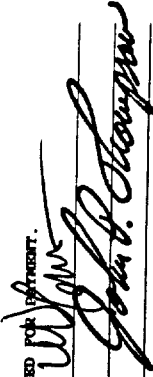
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 FOLK COUNTY HISTORICAL COMM	466.43
TOTAL OF ALL FUNDS	466.43

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

W. H. Law

W. H. LAW

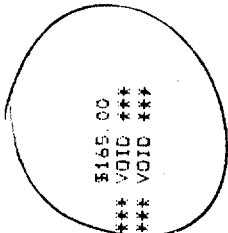
COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

CHECK # 172730



BANK ACCT: MAIN 12/10/2002 \$165.00
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TEXAS ASSOC. OF COUNTIES

P.O. BOX 2131
AUSTIN TX 78768

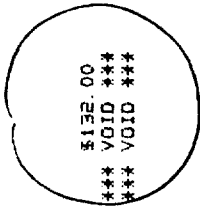
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John A. Thompson

CHECK # 172879

BANK ACCT: MAIN 12/10/2002 \$132.00
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GOVERNMENT RECORDS SERVICE INC
PO BOX 730015
DALLAS TX 75373-0015

CHECK # 172879

093-403-435 CO CLERK RECORDS MGMT F 131162 132.00

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John D. Thompson

CHECK # 173634

\$69.74
*** VOID ***
*** VOID ***

BANK ACCT: MAIN
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12/10/2002
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PETERS TRACTOR & EQUIPMENT CO.

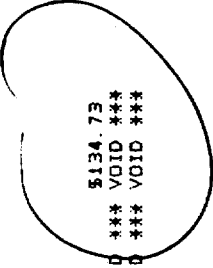
2800 HWY 190 W
LIVINGSTON TX 77351

CHECK # 173634

015-623-455 ROAD & BRIDGE ADM 51266 69.74
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CHECK # 174084



BANK ACCT: MAIN
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 *****134 73
 \$134.73
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FISH & STILL EQUIPMENT INC

P. O. BOX 630628
NACOGDOCHES TX 75963-0628

CHECK # 174084

015-623-456 ROAD & BRIDGE ADM 01-326 134.73
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John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	470.41
015 ROAD & BRIDGE ADM	70.00
101 ADULT SUPERVISION	56.00
184 JUVENILE PROBATION	5.00
185 CCAP - JUVENILE PROBATION	188.00
TOTAL OF ALL FUNDS	789.41

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

W. H. LAW

William H. Law

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	82,612.38
015 ROAD & BRIDGE ADM	20,159.94
027 SECURITY	427.94
051 AGING	855.88
101 ADULT SUPERVISION	8,360.38
108 CCP - SURVEILLANCE	1,208.32
109 SPECIALIZED CASELOAD CCP	427.94
184 JUVENILE PROBATION	855.88
185 CCAP - JUVENILE PROBATION	3,454.82
TOTAL OF ALL FUNDS	118,363.28

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
010 GENERAL FUND	390.00
015 ROAD & BRIDGE ADM	80.00
101 ADULT SUPERVISION	56.00
184 JUVENILE PROBATION	14.00
185 CCAP - JUVENILE PROBATION	14.00
TOTAL OF ALL FUNDS	554.00

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	546.53
015 ROAD & BRIDGE ADM	429.12
101 ADULT SUPERVISION	141.52
185 CCAP - JUVENILE PROBATION	84.10
TOTAL OF ALL FUNDS	1,201.27

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
010 GENERAL FUND	204.00
TOTAL OF ALL FUNDS	204.00

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

W. H. LAW
COUNTY AUDITOR
William H. Law

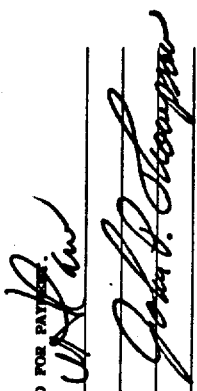
JOHN P. THOMPSON
COUNTY JUDGE
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING	302.05
TOTAL OF ALL FUNDS	302.05

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
010	GENERAL FUND	11,874.39
015	ROAD & BRIDGE ADM	16,182.85
049	DISTRICT ATTY HOT CHECK FUND	225.00
051	AGING	6,431.85
061	DEBT SERVICE FUND	6,355.35
093	CO CLERK RECORDS MIGHT FUND	132.00
TOTAL OF ALL FUNDS		41,201.44

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

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

William F. Law
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,410.56
015 ROAD & BRIDGE ADM	15.84
TOTAL OF ALL FUNDS	1,426.50

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

Exp 3

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	34,255.77
015 ROAD & BRIDGE ADM	1,482.18
027 SECURITY	71.95
049 DISTRICT ATTY HOT CHECK FUND	637.66
051 AGING	1,356.87
088 JUDICIARY FUND	99.45
093 CO CLERK RECORDS MGMT FUND	12.95
TOTAL OF ALL FUNDS	37,916.83

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

ACH #301 AMOUNT

71,563.02

TOTAL ITEMS WRITTEN
GRAND TOTAL AMOUNT

DATE

ITEM/REASON

ACCOUNT NAME

ACCOUNT #

VENDOR NAME

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 12/12/2002 TO 12/12/2002

ACH CLAIMS LIST

CHK107 PAGE 6

TOTAL ALL ITEMS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
			TOTAL ITEMS WRITTEN			
			GRAND TOTAL AMOUNT			56,662.11

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

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HARRIS COUNTY CONSTABLE

7330 SPENCER HWY 107
PASADENA TX 77505

CHECK # 174982

010-325-801 GENERAL FUND
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John A. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,378.75
088 JUDICIARY FUND	341.00
TOTAL OF ALL FUNDS	11,719.75

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

W. H. LAW
COUNTY AUDITOR

John P. Thompson
COUNTY JUDGE

TOTAL ALL ITEMS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
					303	7,615.00

VOL.

49 PAGE

46

TOTAL ITEMS WRITTEN
GRAND TOTAL AMOUNT

7,615.00

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING	154.00
TOTAL OF ALL FUNDS	154.00



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

W. H. LAW

COUNTY AUDITOR

JOHN F. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	61.94
TOTAL OF ALL FUNDS	61.94

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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

W. H. Law
John P. Thompson

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OHNI BAYFRONT
 900 N. SHORELINE BLVD
 CORPUS CHRISTI TX 78401

CHECK # 173055

010-455-427 GENERAL FUND RESERV 160.00
 010 455 427 GENERAL FUND RESERV 133.50
 010 455 427 GENERAL FUND RESERV 160.00
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	4,352.25
TOTAL OF ALL FUNDS	4,352.25

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



F407

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	81,634.56
015 ROAD & BRIDGE ADM	38,534.66
027 SECURITY	21.38
040 LAW LIBRARY FUND	921.90
049 DISTRICT ATTY HOT CHECK FUND	453.46
051 AGING	2,960.59
093 CO CLERK RECORDS MGMT FUND	1,443.58
TOTAL OF ALL FUNDS	125,970.23

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

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

Fy 02

SCHEDULE OF BILLS BY FUND

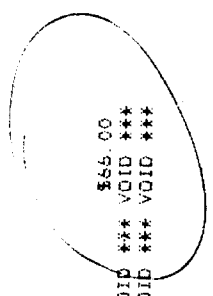
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,385.61
TOTAL OF ALL FUNDS	1,385.61

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

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



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MURPHY HILORED
P O BOX 57
DALLARDVILLE TX 77332

CHECK # 17464B

010-403-484 GENERAL FUND 11-5-0 66.00
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BROWN/TOM
ATTORNEY & LAW
P.O. BOX 1686
LIVINGSTON TX 77351

CHECK # 175305

010-465-400 GENERAL FUND 16454 500.00
010 465 400 GENERAL FUND 16286 300.00
010 465 400 GENERAL FUND 16773 550.00

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John S. Thompson

DATE 12/19/2002 TO 12/19/2002

ACH CLAIMS LIST

CHK107 PAGE 13

TOTAL ALL ITEMS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
					304	65,850.71

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

COUNTY JUDGE


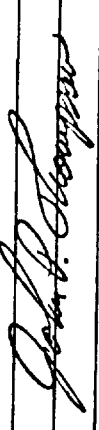
59
65,850.71

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,635.54
015 ROAD & BRIDGE ADM	559.42
027 SECURITY	30.00
101 ADULT SUPERVISION	1,427.03
108 CCP - SURVEILLANCE	350.50
184 JUVENILE PROBATION	125.00
185 CCAP - JUVENILE PROBATION	757.27
TOTAL OF ALL FUNDS	7,984.76

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
010 GENERAL FUND	2,029.26
015 ROAD & BRIDGE ADM	624.03
088 JUDICIARY FUND	43.35
TOTAL OF ALL FUNDS	2,696.65

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
010 GENERAL FUND	520.90
011 HOTEL OCCUPANCY TAX FUND	9,026.90
015 ROAD & BRIDGE ADM	17.50
032 ENVIRONMENTAL SERVICES	1,136.50
TOTAL OF ALL FUNDS	10,701.80

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

William A. Law

W. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	6,300.50
TOTAL OF ALL FUNDS	6,300.50

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

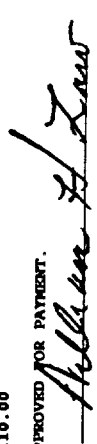
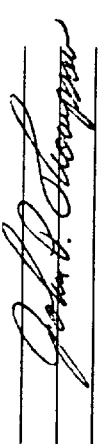
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING	110.00
TOTAL OF ALL FUNDS	----- 110.00

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

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

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	137.41
TOTAL OF ALL FUNDS	137.41

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

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

CHECK # 175426

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THIEL, MILTON DR.
DBA ARENA VETERINARY CLINIC
1801 SO. HOUSTON HWY145
LIVINGSTON TX 77351

CHECK # 175426

010-560-392 GENERAL FUND 26215 80.00
010 560 392 GENERAL FUND 26315 30.00

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John D. Thompson

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	4,615.64
TOTAL OF ALL FUNDS	4,615.64

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING	54.00

TOTAL OF ALL FUNDS	54.00

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

W. H. LAW

William H. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FY 02

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,156.81
TOTAL OF ALL FUNDS	4,156.81



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

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	19,451.67
TOTAL OF ALL FUNDS	19,451.67

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

B. L. DOCKENS
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

B. L. Dockens

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	21,853.71
011 HOTEL OCCUPANCY TAX FUND	58.45
015 ROAD & BRIDGE ADM	31,387.21
027 SECURITY	25.00
040 LAW LIBRARY FUND	764.85
061 DEBT SERVICE FUND	6,355.35
093 CO CLERK RECORDS MGMT FUND	1,495.00
TOTAL OF ALL FUNDS	61,939.57

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

B. L. DOCKENS
 COUNTY AUDITOR

JOHN P. THOMPSON
 COUNTY JUDGE

ADDITIONAL

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	55,162.20
015 ROAD & BRIDGE ADM	14,897.41
027 SECURITY	442.71
048 DISTRICT ATTY SPECIAL FUND	142.76
051 AGING	2,380.59
061 DEBT SERVICE FUND	60,693.44
083 MUSEUM OPERATING FUND	158.34
088 JUDICIARY FUND	1,905.50
101 ADULT SUPERVISION	7,019.59
108 CCP - SUPERVILLANCE	841.68
109 SPECIALIZED CASELOAD CCP	406.64
184 JUVENILE PROBATION	973.26
185 CCAP - JUVENILE PROBATION	2,984.88
TOTAL OF ALL FUNDS	148,009.00

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

B. L. Dockens

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,564.13
015 ROAD & BRIDGE ADM	750.81
027 SECURITY	20.00
101 ADULT SUPERVISION	1,359.03
102 CCP - SURVEILLANCE	350.50
184 JUVENILE PROBATION	125.00
185 CCAP - JUVENILE PROBATION	578.27
TOTAL OF ALL FUNDS	6,157.74

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

B. L. DOCKENS
 COUNTY AUDITOR
B. L. Dockens

JOHN P. THOMPSON
 COUNTY JUDGE
John P. Thompson

ADDITIONAL

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	339.50
015 ROAD & BRIDGE ADM	933.23
027 SECURITY	34.08
032 ENVIRONMENTAL SERVICES	22.70
043 DISTRICT ATTY SPECIAL FUND	10.90
051 AGING	202.01
063 MUSEUM OPERATING FUND	9.81
101 ADULT SUPERVISION	501.85
104 DTF - CSP	4.55
108 CCP - SURVEILLANCE	32.15
109 SPECIALIZED CASELOAD CCP	31.07
184 JUVENILE PROBATION	102.89
185 CCAP - JUVENILE PROBATION	229.15
TOTAL OF ALL FUNDS	5,375.20

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

B. L. DOCKENS
 COUNTY AUDITOR

John P. Thompson
 COUNTY JUDGE

Act 306

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 SOCIAL SECURITY	45 115.64
015 SOCIAL SECURITY	10 636.85
027 SOCIAL SECURITY	234.80
049 SOCIAL SECURITY	87.38
051 SOCIAL SECURITY	1 125.01
083 SOCIAL SECURITY	32.90
101 SOCIAL SECURITY	6 372.93
104 SOCIAL SECURITY	15.30
108 SOCIAL SECURITY	720.46
109 SOCIAL SECURITY	285.20
184 SOCIAL SECURITY	877.00
185 SOCIAL SECURITY	2 390.23
TOTAL OF ALL FUNDS	66,045.70

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

B. L. DOCKENS
 COUNTY AUDITOR

JOHN P. THOMPSON
 COUNTY JUDGE

ADDITIONAL

ADDITIONAL

AH 307

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS	010 FUND -	015 FUND -
015	ROAD & BRIDGE ADM	366.20	132,943.20	34,983.77
027	SECURITY	450.82		
048	DISTRICT ATTY SPECIAL FUND	4,856.81		
051	AGING	345.15		
083	MUSEUM OPERATING FUND	18,537.58		
101	ADULT SUPERVISION	92.35		
104	DTP - CSR	1,875.53		
108	CCP - SURVEILLANCE	1,147.77		
109	SPECIALIZED CASELOAD CCP	2,632.38		
184	JUVENILE PROBATION	7,489.79		
185	CCAP - JUVENILE PROBATION			
TOTAL OF ALL FUNDS		206,221.45		

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

B. L. DOCKENS
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

B. L. Dockens
John P. Thompson

DECEMBER 11, 2002 THROUGH JANUARY 7, 2003

DATE:

#16

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	ACTION TAKEN
(1)	TERRIL MAYER	JAIL	#1038 DEPUTY SHERIFF TRANSPORT	LABOR POOL	17(1)	NEW HIRE EFFECTIVE 01/07/2003
(2)	MARK E. BRUNNER	DISTRICT ATTORNEY	#(NEW) ASST. CRIM. DIST. ATTORNEY II	REGULAR	29(01)	RESIGNATION EFFECTIVE 01/18/2003
(3)	DAVID SCHOMER	ROAD & BRIDGE	#0114 LABORER	LABOR POOL	08(01)	DISMISSAL EFFECTIVE 12/30/2002
(4)	CLARENCE E. OVERSTREET	ROAD & BRIDGE	#110 FOREMAN II	REGULAR	21(4)	RETIREMENT EFFECTIVE 12/31/2002
(5)	R.R. "DICK" HUBERT	ROAD & BRIDGE	#0211 COMMISSIONER	ELECTED	UNCLASSIFIED	RETIREMENT EFFECTIVE 12/31/2002
(6)	MIKE TEMPLETON	J.P.	#1141 JUSTICE OF THE PEACE	ELECTED	UNCLASSIFIED	END OF TERM EFFECTIVE 12/31/2002
(7)	TOMMY OVERSTREET	ROAD & BRIDGE	#0211 COMMISSIONER	ELECTED	UNCLASSIFIED	ELECTED EFFECTIVE 01/01/2003
(8)	STEVEN B. MCGENTYRE	J.P.	#1411 JUSTICE OF THE PEACE	ELECTED	UNCLASSIFIED	ELECTED EFFECTIVE 01/01/2003
(9)	JIMMIE B. FARRAR	JAIL	#1053 CORR.OFF/SHIFT SUPER.	REGULAR	15(4)	RECLASSIFIED TO LABOR POOL (-600 HRS.) (#1065)(131)(89.79 HRL.) EFFECTIVE 01/01/2003
(10)	BOBBY R. KEY	JAIL	#1038 DEPUTY SHERIFF/TRANSPORT	REGULAR	17(1)	RECLASSIFIED TO (1053 CORR. OFFICER/SHIFT SUPER.) (19(1) (\$27,372.65) EFFECTIVE 01/18/2003
(11)	WILLIAM SHANE BYNUM	JAIL	#1055 CORRECTIONS OFFICER	REGULAR	13(1)	RECLASSIFIED TO (#1038 DEP. SHERIFF/TRANS.) (17(1) (\$24,796.44) EFFECTIVE 01/19/2003
(12)						
(13)						
(14)						
(15)						

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