



POLK COUNTY COMMISSIONERS COURT

January 28, 2003

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2003-009

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 JANUARY 7, 2003, REGULAR MEETING.
5. CONSIDER APPROVAL OF REQUEST FOR GEOPHYSICAL PERMIT FROM QUANTAM.
6. RECEIVE AND ACCEPT THE APPOINTMENT OF BOB L. DOCKENS AS COUNTY AUDITOR OF POLK COUNTY ON JANUARY 1, 2003.
7. CONSIDER APPROVAL TO ISSUE TIME WARRANT IN AN AMOUNT NOT TO EXCEED \$8,270.00, AT AN INTEREST RATE NOT TO EXCEED 5% FOR A PERIOD OF ONE (1) YEAR, FOR THE CONSTRUCTION OF PCT. #3 SHOP BUILDING.
8. CONSIDER APPROVAL TO ISSUE TIME WARRANT IN AN AMOUNT NOT TO EXCEED \$17,575.00, AT AN INTEREST RATE NOT TO EXCEED 5% FOR A PERIOD NOT EXCEED THREE (3) YEARS, FOR THE PCT. #4 PURCHASE OF ONE (1), 2003 INTERSTATE MODEL 50DLA 25 TON TAGALONG TRAILER.
9. CONSIDER APPROVAL OF BUDGET REVISIONS. #2003-06(a)
10. CONSIDER APPROVAL OF BUDGET AMENDMENTS, as follows #2003-06.
 - Record Pct. 1 revenue from reimbursement and related increase in Construction Materials expense in the amount of \$102.65.
 - Record Pct. 2 revenue from reimbursement and related increase in Culvert expense in the amount of \$560.00.
 - Record revenue relating to issuance of time warrant in the amount of \$15,370.00 and sale of assets in the amount of \$650.00 and related increase in Capital Outlay for the purchase of Maintenance Engineering Truck in the amount of \$16,020.00.
 - Record revenue relating to issuance of time warrant in the amount of \$11,921.54 and sale of assets in the amount of \$600.00 and related increase in Capital Outlay for the purchase of Precinct 1 Truck in the amount of \$12,521.54.
 - Consider request for increase in JP#4 Part-time Salaries and related benefits to be funded from General Fund Balance in an amount to be determined by Commissioners Court. #6/02
11. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
12. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

Posted: January 22, 2003

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, January 22, 2003 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: Sarah Chance

Deputy

FILED FOR RECORD

2003 JAN 22 AM 11:36

Barbara Middleton
COUNTY CLERK, POLK CO.



January 28, 2003
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2003 - 009

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for January 28, 2002 at 10:00 A.M.

AMEND TO ADD;

- 13. **CONSIDER RENEWAL OF THE JAIL AGREEMENT FOR MEDICAL WASTE DISPOSAL WITH AMERICAN 3CI.**
- 14. **CONSIDER RENEWAL OF AGREEMENT FOR GRAVEL EXCAVATION ON POLK COUNTY SCHOOL LAND IN THROCKMORTON COUNTY (for use on roads located within or adjacent to School Lands).**

Commissioners Court of Polk County, Texas

Dated: Friday, January 24, 2003.

By: *John P. Thompson*
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, January 24, 2003 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 *Barbara Middleton*, Deputy

FILED FOR RECORD
2003 JAN 24 PM 4: 01
Barbara Middleton
COUNTY CLERK, POLK CO.

STATE OF TEXAS }
 COUNTY OF POLK }

DATE: JANUARY 28, 2003
 "REGULAR" MEETING
 Commissioner Smith- Absent
 Commissioner Overstreet- Absent

"COMMISSIONERS COURT"
POSTING # 2003 - 009

BE IT REMEMBERED ON THIS THE 28th 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, JAMES J. "Buddy" PURVIS,
 COUNTY COMMISSIONER PCT #3, BARBARA MIDDLETON - COUNTY CLERK
 & BOB 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. JOE DANIELS OF ANDERSON CHAPEL BAPTIST
 CHURCH.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. JUDGE THOMPSON REPORTED THAT COMMISSIONER SMITH IS IN
 AUSTIN ATTENDING TO LEGISLATION FOR THE COUNTY JUDGES &
 COMMISSIONERS ASSOCIATION AND COMMISSIONER OVERSTREET
 IS ATTENDING SCHOOL FOR NEWLY ELECTED COMMISSIONERS OF
 THE STATE.
 - B. BID SMITH - TAX ASSESSOR/COLLECTOR REMINDED EVERYONE THAT
 FRIDAY, JANUARY 31, 2003 IS THE LAST DAY TO PAY 2002-TAXES
 BEFORE PAYING INTEREST.
4. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS,
 TO APPROVE MINUTES OF THE REGULAR MEETING OF JANUARY 7, 2003.
 ALL VOTING YES.
5. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS,
 TO HAVE REQUEST FOR GEOPHYSICAL PERMIT REVIEWED BY LEGAL
 COUNSEL & GIVE JUDGE THOMPSON THE AUTHORITY TO EXECUTE THE
 PERMIT, UNLESS THERE IS A PROBLEM REQUIRING THE ITEM TO BE
 PLACED BACK ON THE NEXT COURT AGENDA.
 ALL VOTING YES.
6. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS,
 TO RECEIVE AND RECORD THE APPOINTMENT OF BOB L. DOCKENS AS
 COUNTY AUDITOR OF POLK COUNTY EFFECTIVE JANUARY 1, 2003,
 ALL VOTING YES. (SEE ATTACHED)

7. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE ISSUANCE OF TIME WARRANT IN AN AMOUNT NOT TO EXCEED \$8,270.00, AT AN INTEREST RATE NOT TO EXCEED 5%, FOR A PERIOD OF ONE (1) YEAR, FOR THE CONSTRUCTION OF PCT#3 SHOP BUILDING.
ALL VOTING YES.
8. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE ISSUANCE OF TIME WARRANT, IN AN AMOUNT NOT TO EXCEED \$17,575.00, AT AN INTEREST RATE NOT TO EXCEED 5%, FOR A PERIOD OF THREE (3) YEARS, FOR PRECINCT #4 PURCHASE OF ONE (1) 2003 INTERSTATE MODEL 50DLA (25) TON TAGALONG TRAILER.
ALL VOTING YES.
9. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE BUDGET REVISIONS #2003-06 (a).
ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE BUDGET AMENDMENTS #2003-06.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK#	COMMENTS
1-06-2003	62.00	534	Operating % - 1/3/03
1-07-2003	23,362.10	175607 - 175610	PC-RB2-2001-1, PC ADMIN,2001-1,etc.
1-09-2003	37,650.13	175611 - 175649	Utilities, Telephone, Medical, etc.
1-09-2003	700,000.00	ACH 308	Texpool
1-10-2003	507.11	175650 - 175652	Transportation, Supplies,etc.
1-14-2003	5,195.66	175653 - 175658	Travel, D.Clerk payables, postage,etc.
1-16-2003	6,495.90	175659 - 175675	TEX TOM,Child Support,etc.
1-16-2003	67,648.09	ACH 309	FICA / WH PPE
1-16-2003	210,689.81	ACH 310	NET SALARIES
1-21-2003	166,609.28	175676 - 175895	Rural Transit, Atty Fees, Postage, & etc.
1-21-2003	2,146.20	107	State Fees,HB66, CVHB,CMHB, etc.
1-23-2003	107,652.23	175896 - 175903	Misc.

DATE	AMOUNT	CHECK#	COMMENTS
1-23-2003	2,083.20	175904	Natl Life Ins.
1-23-2003	2,300.25	175905	Natl Life Ins.
1-23-2003	1,640.255.00	ACH 312	Investments
1-28-2003	1,270.12	Addendum	Travel/Training
Total	\$ 2,973,927.08		

12. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS,
APPROVAL OF PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS,
TO TABLE, ITEM#13 "CONSIDER RENEWAL OF JAIL AGREEMENT FOR
MEDICAL WASTE DISPOSAL WITH AMERICAN 3CI."
ALL VOTING YES.
14. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS,
TO TABLE, ITEM #14 "CONSIDER RENEWAL OF AGREEMENT FOR
GRAVEL ON POLK COUNTY SCHOOL LAND IN THROCKMORTON COUNTY
(For use on roads located within or adjacent to school lands)".
ALL VOTING YES.
15. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS,
TO ADJOURN COURT THIS 28th DAY OF JANUARY 2003 AT 10:25 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMMCRT.ALL\COMM. COURT\COMMCRT.2003\JAN28.2003.wpd

#6

STATE OF TEXAS
 COUNTY OF POLK

§
 §

IN THE DISTRICT COURTS
 OF POLK COUNTY, TEXAS

APPOINTMENT OF COUNTY AUDITOR

On this the 1st day of January, 2003, at a special meeting of the Honorable District Judges in and for Polk County, Texas, the appointment of Bob L. Dockens as County Auditor of Polk County, Texas, in accordance to Chapter 84 of the Local Government Code was considered and agreed upon. Said appointment, after taking official oath of office and posting of the Statutory Bond, to begin effective the 1st day of January 2003 and continue through the 1st day of January, 2005. The annual salary of \$37,992 ⁷/₁₀₀ equal to the amount paid the Tax Assessor-Collector of Polk County, Texas, shall be paid out of the General Fund of the County. The District Clerk of Polk County is hereby ordered to certify this action to Commissioners Court of Polk County and include this order on the minutes of the Commissioners Court of Polk County, Texas.

Elizabeth E. Coker
 Elizabeth E. Coker, Judge
 258th Judicial District

Robert H. Trapp
 Robert H. Trapp, Judge
 411th Judicial District

Endorsement:
 File on this the 7th day of January, 2003.

Kathy Clifton
 Kathy Clifton, District Clerk
 Polk County, Texas

Barbara Middleton
 Barbara Middleton, County Clerk
 Polk County, Texas

January 28, 2003

Budget Revision
#2003-6a
FY03

POLK COUNTY
By: B.L. Docters, County Auditor

Handwritten initials

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-400-480	Bonds	178.00		County officials bonds/per Judge Thompson	0.00	178.00	178.00
010-400-427	Travel/Training		178.00	County officials bonds/per Judge Thompson	2000.00	1822.00	-178.00
015-610-480	Bonds	356.00		County officials bonds/per Judge Thompson	0.00	356.00	356.00
015-610-427	Travel/Training		356.00	County officials bonds/per Judge Thompson	8750.00	8394.00	-356.00

534.00

COPY

Approved By:

Date:

#10

POLK COUNTY
By: B. L. Dockens, County Auditor

Budget Amendment
#2003-06
FY 03

January 28, 2003

VOL.

49 PAGE 84

Fund Account	Description	Increase	Decrease	Comments	Original Budget	Amended Budget	Net Change
015-369-100	Reimbursement for Materials	-102.65		ck from H.E. McLendon Inc./ per Comm Willis	0.00	-4478.43	-4478.43
015-621-339	Construction Materials	102.65		ck from H.E. McLendon Inc./ per Comm Willis	8700.00	91202.65	4152.65
015-369-200	Reimbursement for Materials	-560.00		ck from Pine Harbor Civic Club/per Comm Smith	0.00	-3062.00	-3062.00
015-622-338	Culverts	560.00		ck from Pine Harbor Civic Club/per Comm Smith	6200.00	560.00	560.00
010-390-511	Loan Proceeds-Maint/Engineering	-15370.00		Record Time Warrant for Truck Purchase	0.00	-15370.00	-15370.00
010-370-150	Sale of Assets	-650.00		Record Time Warrant for Truck Purchase	0.00	-650.00	-650.00
010-511-573	Capital Outlay	16020.00		Record Time Warrant for Truck Purchase	0.00	42745.00	42745.00
015-390-621	Loan Proceeds-R & B Pct. 1	-11921.54		Record Time Warrant for Truck Purchase	0.00	-50373.92	-50373.92
015-370-125	Sale of Assets	-600.00		Record Time Warrant for Truck Purchase	0.00	-3600.00	-3600.00
015-621-573	Capital Outlay	12521.54		Record Time Warrant for Truck Purchase	0.00	53973.92	53973.92

0.00 0.00

COPY

Approved By:
Date:

FUND DESCRIPTION	DISBURSEMENTS
051 AGING	62.00

TOTAL OF ALL FUNDS	62.00

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	445.25
042 DISTRICT ATTY SPECIAL FUND	450.00
051 DEBT SERVICE FUND	22,466.85
TOTAL OF ALL FUNDS	23,362.10

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

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	32,662.32
015 ROAD & BRIDGE ADM	2,063.08
027 SECURITY	71.95
049 DISTRICT ATTY HCT CHECK FUND	286.98
051 AGING	1,914.65
088 JUDICIARY FUND	638.20
093 CO CLERK RECORDE MSMT FUND	12.95
TOTAL OF ALL FUNDS	37,650.13

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

ACH 308

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

TOTAL OF ALL FUNDS

700,000.00

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

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	507.11
TOTAL OF ALL FUNDS	507.11

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Handwritten signature of B. L. Dockens]
[Handwritten signature of John P. Thompson]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION
 010 GENERAL FUND
 TOTAL OF ALL FUNDS

DISBURSEMENTS
 5,195.66

 5,195.66

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

B. L. DOCKENS
 COUNTY AUDITOR



JOHN P. THOMPSON
 COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9 224,154
015 ROAD & BRIDGE ADM.	798 21
027 SECURITY	20 00
101 ADULT SUPERVISION	1,480 28
102 CCP - SURVEILLANCE	280 50
104 JUVENILE PROBATION	125 00
105 CCAP - JUVENILE PROBATION	787 27
TOTAL OF ALL FUNDS	6,495.90

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ACH 309

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 SOCIAL SECURITY	63,419.07
015 SOCIAL SECURITY	13,560.16
027 SOCIAL SECURITY	342.47
045 SOCIAL SECURITY	754.76
051 SOCIAL SECURITY	1,545.59
053 SOCIAL SECURITY	82.71
101 SOCIAL SECURITY	4,376.40
104 SOCIAL SECURITY	24.48
108 SOCIAL SECURITY	720.18
109 SOCIAL SECURITY	385.20
124 SOCIAL SECURITY	908.85
125 SOCIAL SECURITY	2,418.15
TOTAL OF ALL FUNDS	67,648.09

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	ROAD & BRIDGE ADN	1,501.72
027	SECURITY	2,500.40
048	DISTRICT ATTY SPECIAL FUND	6,244.36
051	AGING	348.24
063	MUSEUM OPERATING FUND	18,466.46
101	ADULT SUPERVISION	147.76
104	OTR - CER	1,578.81
105	CCP - SURVEILLANCE	1,147.77
109	SPECIALIZED CASeload CCP	2,710.84
184	JUVENILE PROBATION	7,572.20
185	CCAP - JUVENILE PROBATION	
TOTAL OF ALL FUNDS		210,689.81

010 - \$ 132,739.67
 015 - 35,612.48
168,352.15

ACH 310

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	120,767.42
015	ROAD & BRIDGE ADM	22,313.32
017	LATERAL ROAD FUND	912.00
027	SECURITY	231.88
048	DISTRICT ATTY SPECIAL FUND	913.00
049	DISTRICT ATTY HOT CHECK FUND	709.90
051	AGING	20,751.85
093	CO CLERY RECORDS MGMT FUND	9.91
TOTAL OF ALL FUNDS		166,609.28

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]
[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 HB666 IN/CJT	818.50
088 BIRTH CERTIFICATE	1,327.70
TOTAL OF ALL FUNDS	2,146.20 ✓

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	240.13
015 ROAD & BRIDGE ADM	464.15
061 DEBT SERVICE FUND	104,764.95
088 JUDICIARY FUND	2,183.00
TOTAL OF ALL FUNDS	107,652.23

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

ADDITIONAL

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,164.70
015 ROAD & BRIDGE ADM	487.00
101 ADULT SUPERVISION	120.00
108 CCP - SURVEILLANCE	68.00
184 JUVENILE PROBATION	64.00
185 CCAP - JUVENILE PROBATION	179.50
TOTAL OF ALL FUNDS	2,083.20

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	1,292.95
015 ROAD & BRIDGE ADM	575.80
101 ADULT SUPERVISION	120.00
109 CCP - SURVEILLANCE	68.00
184 JUVENILE PROBATION	64.00
185 CCAP - JUVENILE PROBATION	179.50
TOTAL OF ALL FUNDS	2,300.25

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

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

ADDITIONAL

ADDITIONAL

ACT 312

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 INVESTMENTS	700,000.00
015 INVESTMENTS	145,000.00
032 ENVIRONMENTAL SERVICES	160,000.00
061 INVESTMENTS	500,000.00
090 INVESTMENT - D/A CONTRABAND	55,255.00
TOTAL OF ALL FUNDS	1,640,255.00 ✓

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

B. L. DOCKENS
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

John P. Thompson

Vendor	Amount	Explanation
DOUBLE TREE HOTEL	\$ 276.00	EMERGENCY MGMT
EMERGENCY MANAGEMENT CONFERENCE	\$ 140.00	EMERGENCY MGMT
JOHN E. MCDOWELL	\$ 128.00	TRAVEL ADVANCE
BOBBY SMITH	\$ 435.87	R&B#2
TOMMY OVERSTREET	\$ 290.25	R&B#4
TOTAL	\$ 1,270.12 ✓	

ADDITIONAL

#12

DATE: JANUARY 7 THROUGH JANUARY 28, 2003

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	SHIRLEEN COWEN	AUDITOR	#0302 ASST. COUNTY AUDITOR	REGULAR FULL-TIME	UNCLASSIFIED 19/05 \$28,758.58	DISMISSAL EFFECTIVE 01/07/2003
(2)	ANNA M. QUINONES	DISTRICT ATTORNEY	#1128 LEGAL SECRETARY I	REGULAR FULL-TIME	1302 \$20,682.06	PASSED SPANISH PROFIC. TEST - SALARY INCREASE TO 1303 \$21,383.81 EFFECTIVE 01/29/2003
(3)	EVA MARTINEZ	TAX OFFICE	#0105 DEPUTY CLERK	REGULAR FULL-TIME	1103 \$19,372.50	PASSED SPANISH PROFIC. TEST - SALARY INCREASE TO 1104 \$ 19,856.81 EFFECTIVE 01/29/2003
(4)	JONATHAN PETIX	DISTRICT ATTORNEY	#NEW ASST. CRIMINAL D.A. # 1	REGULAR FULL-TIME	2801 \$42,892.28	RECLASSIFIED TO (#NEW) ASST. CRIMINAL D.A. # 11 (2801) \$44,853.57 EFFECTIVE 01/29/2003
(5)	KIELE PACE	DISTRICT ATTORNEY	#NEW ASST. CRIMINAL D.A. # 1	REGULAR FULL-TIME	2801 \$42,892.28	NEW HIRE EFFECTIVE 01/29/2003
(6)	STEVEN K. RILEY	JAIL	#1055 CORRECTIONS OFFICER	REGULAR FULL-TIME	1301 \$20,353.23	NEW HIRE EFFECTIVE 01/29/2003
(7)	MARVIN RAYLYNN OGLETREE	JAIL	#1055 CORRECTIONS OFFICER	LABOR POOL -900 HRS.	1301 \$9.79 HR.	NEW HIRE EFFECTIVE 01/28/2003
(8)	BOBBY L. DOCKENS	AUDITOR	#0301 AUDITOR	APPOINTED	UNCLASSIFIED \$37,992.70	APPOINTED AND SALARY SET BY DISTRICT JUDGES EFFECTIVE 01/01/2003
(9)	KIMBERLY A. PLACKER	AUDITOR	#0302 ASSISTANT AUDITOR	APPOINTED 19/05 REG F T	UNCLASSIFIED \$28,758.58	APPOINTED AND SALARY SET BY DISTRICT JUDGES EFFECTIVE 01/13/2003
(10)	WILLIAM H. LAW	AUDITOR	#0301 AUDITOR	APPOINTED	UNCLASSIFIED \$37,992.70	RESIGNATION EFFECTIVE 12/31/2002
(11)	WILLIE OPENSHAW	DATA PROCESSING	#0703 ASST. PROG/USER SUP. SER.	REGULAR FULL-TIME	2001 \$28,758.58	PASSED SPANISH PROFIC. TEST - SALARY INCREASE TO 2002 \$29,125.65 EFFECTIVE 01/29/2003
(12)	GINGER R. GOLSBY	SHERIFF DEPARTMENT	#1043 TELECOMMUNICATION OPER.	LABOR POOL -900 HRS.	13(01) \$9.79 HR.	DISMISSED EFFECTIVE 01/27/2003
(13)						
(14)						
(15)						

ADDITIONAL

