



POLK COUNTY COMMISSIONERS COURT

March 11, 2003
10:00 A.M.

Polk County Courthouse, 3rd floor

2003-019

Livingston, Texas

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 (REGULAR) MEETING OF FEBRUARY 25, 2003 AND (SPECIAL) MARCH 3, 2003.
5. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2003-04 "PURCHASE OF BULK ROCK".
6. CONSIDER APPROVAL OF RESOLUTION OPPOSING CHANGE IN CAPITALIZATION RATE USED TO VALUE QUALIFIED TIMBERLAND AS PROPOSED UNDER HB169.
7. CONSIDER APPROVAL OF LEASE AGREEMENT FOR PARKING AREA LOCATED AT THE SEARS STORE ADJACENT TO COUNTY COURTHOUSE.
8. CONSIDER APPROVAL OF BUDGET REVISIONS. # 2003-09(H)
9. CONSIDER APPROVAL OF BUDGET AMENDMENTS, as follows: # 2003-09.
 - Record reimbursement of from Asst. D.A. and increase related Fee/Dues expense account line in the amount of \$200.00.
 - Record Animal Shelter donations and increase related Shelter expense account line in the amount of \$1,309.35.
 - Record revenue from Pct. 1 sale of salvage metal and increase related Materials/Supplies expense account line in the amount of \$513.70.
10. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
11. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: March 5, 2003

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, March 5, 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:

Deputy

COUNTY CLERK, POLK CO.

FILED FOR RECORD
2003 MAR -5 AM 9:31



March 11, 2003
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2003-019

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for March 11, 2003 at 10:00 A.M.

AMEND TO ADD;

- 12. CONSIDER SHERIFF'S DEPARTMENT REQUEST FOR APPROVAL OF PAYMENT TO LAW ENFORCEMENT PERSONNEL FOR OVERTIME WORKED IN SHUTTLE DISASTER PERIOD OF FEBRUARY 1-3, 2003 IN SAN AUGUSTINE AND SABINE COUNTIES.

Dated: Friday, March 7, 2003

Commissioners Court of Polk County, Texas

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, March 7, 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 MAR -7 PM 4:41
Barbara Middleton
COUNTY CLERK, POLK CO.

STATE OF TEXAS }
COUNTY OF POLK }

VOL. 49 PAGE 193
DATE: MARCH 11, 2003
"REGULAR" MEETING
All members - Present

"COMMISSIONERS COURT"
POSTING # 2003 - 019

BE IT REMEMBERED ON THIS THE 11th DAY OF MARCH, 2003
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT,
TO WIT;

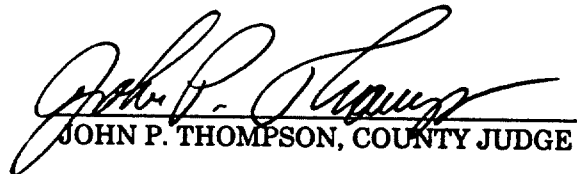
HONORABLE JUDGE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING;
BOB WILLIS-COMMISSIONER PCT#1, BOBBY SMITH-COUNTY COMMISSIONER
PCT #2, JAMES J. "Buddy" PURVIS - COUNTY COMMISSIONER PCT #3,
C.T. "Tommy" OVERSTREET - COUNTY COMMISSIONER PCT #4, BARBARA
MIDDLETON - COUNTY CLERK & B.L. DOCKENS - COUNTY AUDITOR, 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 WAS GIVEN BY H.E. STRIEDEL.
2. PUBLIC COMMENTS:
 - A. DON STAPLES SPOKESMAN FOR THE TEXAS FORESTRY ASSOCIATION
CAME TO COURT OPPOSING HOUSE BILL-169 (POLK COUNTY'S
OPPOSITION TO WHICH IS LISTED AS ITEM #6 ON TODAY'S COURT
AGENDA.) THE BILL RELATING TO THE CHANGE IN CAPITALIZATION
RATE USED TO CALCULATE THE AD VALOREM TAX VALUE OF
QUALIFIED TIMBERLAND AND IS PENDING DURING THIS LEGISLATIVE
SESSION.
3. INFORMATIONAL REPORTS: NONE.
4. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET,
APPROVAL OF MINUTES FOR THE (REGULAR) MEETING OF 2/25/2003
& (SPECIAL) MEETING OF 3/03/2003.
ALL VOTING YES.
5. BID #2003-04: BULK PURCHASE OF CRUSHED ROCK (ROAD BASE).
MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH, TO
AWARD BID #2003-04, TO EAST TEXAS ASPHALT CO., LTD. FOR
PURCHASE OF BULK (40,995 TONS) CRUSHED ROCK (ROAD BASE)
@ \$ 12.21/ton, AS PER SPECIFICATIONS, TO BE DIVIDED BY EACH ROAD &
BRIDGE PRECINCT, WITH PROJECTED PLANS TO PASS A REIMBURSEMENT
RESOLUTION FOR THE FULL AMOUNT & FINANCE THRU BOND ISSUANCE.
ALL VOTING YES. (SEE ATTACHED)

- 6. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE "RESOLUTION" OPPOSING CHANGE IN CAPITALIZATION RATE USED TO VALUE QUALIFIED TIMBERLAND AS PROPOSED UNDER HB-169. ALL VOTING YES. (SEE ATTACHED)
- 7. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO TABLE - ITEM #7 "CONSIDER LEASE AGREEMENT FOR PARKING AREA LOCATED AT THE SEARS STORE ADJACENT TO COUNTY COURTHOUSE" AT THE REQUEST OF STURG CHADWICK, SEARS RETAIL DEALER. ALL VOTING YES.
- 8. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET REVISIONS #2003- 09(a). ALL VOTING YES. (SEE ATTACHED)
- 9. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE BUDGET AMENDMENTS, #2003-09 AS SUBMITTED BY AUDITOR. ALL VOTING YES. (SEE ATTACHED)
- 10. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL & PAYMENT OF BILLS, BY SCHEDULE AND ADDENDUMS. ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
2-21-2003	225.00	176354
2-26-2003	117,498.77	176355
2-26-2003	24,058.77	176356 - 176383
2-26-2003	1,655.08	176384 - 176386
2-28-2003	65,523.21	ACH 321 - FICA/WH
2-28-2003	204,841.87	ACH 322 - PAYROLL
2-28-2003	86,389.07	176387 - 176407
3-03-2003	22,395.67	176408 - 176412
3-03-2003	990.00	176413 - 176455
3-03-2003	888.00	176456 - 176536
3-04-2003	162,768.23	176537 - 176692
3-05-2003	3,928.04	176693 - 176695
3-06-2003	46,420.15	176696 - 176738
3-06-2003	1,860.00	ACH 323
3-11-2003	1,803.32	Addendum
TOTAL	\$ 741,245.18	

11. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE PERSONNEL ACTIONS, AS REVISED.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE SHERIFF'S DEPARTMENT REQUEST FOR APPROVAL OF PAYMENT TO LAW ENFORCEMENT PERSONNEL FOR OVERTIME WORKED DURING THE SPACE SHUTTLE DISASTER RECOVERY PERIOD FROM FEBRUARY 1 - 3, 2003 IN SAN AUGUSTINE AND SABINE COUNTIES, WITH PAYMENT TO BE ISSUED UPON RECEIPT OF FEMA FUNDING.
ALL VOTING YES.
13. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET TO ADJOURN COURT THIS 11th DAY OF MARCH 2003 AT 10:40 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

C:\barbaram\COMMCRT.ALL\COMM. COURT\COMMCRT.2003\MAR11.2003.wpd

Item #5



BID SUBMITTAL FORM
MUST BE SIGNED AND SUBMITTED AS A BID COVER SHEET

BID#: 2003-04 BULK PURCHASE OF CRUSHED ROCK (ROAD BASE)

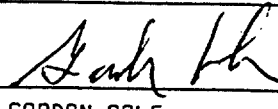
NAME OF BIDDER: EAST TEXAS ASPHALT CO., LTD.
Contact: GORDON COLE, SALES MANAGER
Address: PO BOX 151705, LUFKIN, TEXAS 75915-1705
Phone: (936) 639-2215 **Fax:** (936) 639-5250

The Company listed above hereby submits the following bid/s for the referenced purchase in accordance with the specifications set forth by the County. Further, it is understood and agreed that independent laboratory test and analysis may be required in any instance deemed by the County to be necessary or appropriate. Such tests may be made from samples taken by the County at any destination. The County shall select the testing laboratory. Should results of such testing and/or analysis reveal that the samples selected meet the technical specifications outlined, the County shall bear the costs of such testing and/or analysis. Should the results of such testing and/or analysis reveal that the samples selected do not meet the technical specifications outlined, the costs associated with such test and/or analysis shall be paid by the successful bidder and the successful bidder shall, to the satisfaction of the County, make adjustment for all products delivered which do not comply with the County's technical specification. Results of any such testing and/or analysis shall be made available in writing to the successful bidder and the County.

(FOB: RAIL SITE)	(FOB: OFF RAIL CAR) (loaded on County Trucks)	(FOB: DELIVERED TO COUNTY YARDS)
\$ <u>12.21</u> /ton	\$ <u>12.21</u> /ton	PCT 1 - \$14.11 PCT 2 - \$14.51 PCT 3 - \$15.26 /ton PCT 4 - \$14.11

COMMENTS: (state any additional charges and/or deviation from specifications or other)

(FOB: RAIL SITE) USING COUNTY TRUCKS AND COUNTY LOADER TO STOCKPILE AND RELOAD
WITH ETA FURNISHING SCALE TICKET
(FOB: OFF RAIL CAR) PRICES ARE BASED ON RAIL WEIGHTS
(FOB: DELIVERED TO COUNTY YARDS) PRICES ARE BASED ON RAIL WEIGHTS

Authorized Signature of Bidder: 
(printed name) GORDON COLE
(Title) SALES MANAGER
(Date) MARCH 7, 2003

Item #5



POLK COUNTY, TEXAS

OREY SMITH
County Commissioner
Precinct 2
Cell: 646-5929
Fax (936) 646-5712

Polk County Sub-County Road
Highway 190 West
P.O. Box 1388
Onalaska, TX 77360

March 24, 2003

CORRECTED COPY

To:

Judge John Thompson
Commissioner Buddy Purvis
Commissioner Tommy Overstreet
Commissioner Bob Willis
East Texas Asphalt

Please see below a list of the allocations on 40930 Tons of Rock @ \$500,000.00 for County

PCT #1	9418 Tons
PCT #2	9418 Tons
PCT #3	11466 Tons
PCT #4	10648 Tons

Thanks
[Signature]

Item #5



POLK COUNTY, TEXAS

BOBBY SMITH
County Commissioner
Precinct 2
(936) 646-5929
Fax: (936) 646-5712

Polk County Sub-Courthouse
Highway 190 West
P.O. Box 1388
Onalaska, TX 77360

February 10, 2003

Estimate on Train Load of Rock

Approximate Cost - 40,000 Tons @ \$12.25 Per Ton = \$490,000.00

Estimates Only

PCT 1	9200 Tons	12 Ton Loads	767	24 Tons	384
PCT 2	9200 Tons	12 Ton Loads	767	24 Tons	384
PCT 3	11200 Tons	12 Ton Loads	935	24 Tons	467
PCT 4	10400 Tons	12 Ton Loads	867	24 Tons	434

Item #6

STATE OF TEXAS §
COUNTY OF POLK §

RESOLUTION NO. _____

**RESOLUTION OPPOSING CHANGE IN CAPITALIZATION RATE
USED TO VALUE QUALIFIED TIMBERLAND**

WHEREAS, House Bill 169 relating to the capitalization rate used in the ad valorem tax appraisal of qualified timberland has been introduced in the 78th Texas Legislative Session, and

WHEREAS, proposed House Bill 169 amends Section 23.74 of the Tax Code to change the capitalization rate used in the ad valorem tax appraisal of qualified timberland from a floating rate to "10 percent or the interest rate specified by the Farm Credit Bank of Texas or its successor on December 31 of the preceding year plus 2 ½ percentage points, whichever percentage is greater," and

WHEREAS, the proposed change in the capitalization rate would significantly lower the taxable values of timberland, resulting in less tax revenue available to this county to provide needed county services, and

WHEREAS, county tax revenues are already negatively impacted by special appraisals under the Texas Reforestation and Conservation Act of 1999 in an amount far exceeding that anticipated or projected; and

WHEREAS, an additional decrease in taxable values of timberland would further deplete the financial resources of this county, possibly leading to increased taxes for other taxpayers or a decline in county services, to the detriment of the public,

NOW, THEREFORE, BE IT RESOLVED, that it is the present intention of this Commissioners Court to oppose the adoption of House Bill 169, and

BE IT FURTHER RESOLVED, that this Commissioners Court hereby urges our duly elected representatives in the Texas Legislature to join in this opposition to a change in the capitalization rate.

READ AND ADOPTED on this the ____ day of _____, 2003.

POLK COUNTY, TEXAS

COUNTY JUDGE

COMMISSIONER, PRECINCT ONE

COMMISSIONER, PRECINCT TWO

COMMISSIONER, PRECINCT THREE

COMMISSIONER, PRECINCT FOUR

ATTEST:

COUNTY CLERK

*Item #8
and
Item #9*

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

(SEE ATTACHED)

*# 2003-09(a)
Budget Revisions
and*

*# 2003-09
Budget Amendments*

COPY

#2003-09 & #2003-09(a)

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
03/05/2003 08:46:25	REPORT OF GENERAL LEDGER AMENDMENTS						GEL122 PAGE 1
2003 010-342-476	DETCOG GRANT-DA-JU	03/05/2003	2K3-09	.00	200.00-	200.00- CK FROM KAYCEE JONES REIMBU	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES		
2003 010-367-110	ANIMAL SHELTER	03/05/2003	2K3-09	2,160.00-	20.00-	20.00- CK FROM VERNON WHITESIDE,DO	K
2003 010-367-110	ANIMAL SHELTER	03/05/2003	2K3-09	2,180.00-	1,289.35-	1,289.35- CK FROM BENNIE MARSH PER MI	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES		
2003 010-475-481	FEES/DUES	03/05/2003	2K3-09	1,216.00	200.00	200.00 CK FROM KAYCEE JONES REIMBU	K
	EXPENSE SUMMARY - DIST ATTY		TOTAL AMENDMENTS	1	TOTAL CHANGES		
2003 010-551-315	OFFICE SUPPLIES	03/05/2003	2K3-9A	500.00	200.00	200.00 REQUEST PER LESTER TATUM	K
2003 010-551-427	TRAINING/SEMINAR	03/05/2003	2K3-9A	788.78	200.00-	200.00- REQUEST PER LESTER TATUM	K
	SUMMARY - CONSTABLE, PCT.1		TOTAL AMENDMENTS	2	TOTAL CHANGES		
2003 010-560-392	ANIMAL SHELTER	03/05/2003	2K3-09	4,000.00	20.00	20.00 CK FROM VERNON WHITESIDE,DO	K
2003 010-560-392	ANIMAL SHELTER	03/05/2003	2K3-09	4,020.00	1,289.35	1,289.35 CK FROM BENNIE MARSH PER MI	K
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	2	TOTAL CHANGES		
2003 010-645-315	OFFICE SUPPLIES	03/05/2003	2K3-9A	1,700.00	300.00	300.00 REQUEST PER BARBARA HAYES	K
2003 010-645-423	MOBIL PHONE / SOCI	03/05/2003	2K3-9A	400.00	300.00-	300.00- REQUEST PER BARBARA HAYES	K
	EXPENSE SUMMARY - SOCIAL SERV		TOTAL AMENDMENTS	2	TOTAL CHANGES		
2003 015-369-100	CULVERT/MATERIAL R	03/05/2003	2K3-09	6,878.43-	513.70-	513.70- CK FROM HASTINGS SALVAGE PE	K
	EXPENSE SUMMARY - DIST ATTY		TOTAL AMENDMENTS	1	TOTAL CHANGES		
2003 015-621-337	MATERIAL/SUPPLIES	03/05/2003	2K3-09	9,303.99	513.70	513.70 CK FROM HASTINGS SALVAGE PE	K
	EXPENSE SUMMARY - DIST ATTY		TOTAL AMENDMENTS	1	TOTAL CHANGES		

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	225.00

TOTAL OF ALL FUNDS	225.00

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

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	82,704.47
015 ROAD & BRIDGE ADM	18,775.40
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	3,882.56
TOTAL OF ALL FUNDS	117,498.77

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

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,725.55
015 ROAD & BRIDGE ADM	719.36
027 SECURITY	12.11
049 DISTRICT ATTY HOT CHECK FUND	211.75
090 DRUG FORFEITURE FUND	11,390.00

TOTAL OF ALL FUNDS	24,058.77

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	305.53
011 HOTEL OCCUPANCY TAX FUND	1,349.55

TOTAL OF ALL FUNDS	1,655.08

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 _____

ACH 321

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	42,894.48
015 ROAD & BRIDGE ADM	10,334.78
027 SECURITY	306.59
048 DISTRICT ATTY SPECIAL FUND	87.38
051 AGING	1,651.97
083 MUSEUM OPERATING FUND	82.71
101 ADULT SUPERVISION	5,720.22
104 DTP - CSR	26.02
108 CCP - SURVEILLANCE	720.18
109 SPECIALIZED CASELOAD CCP	385.20
184 JUVENILE PROBATION	895.53
185 CCAP - JUVENILE PROBATION	2,418.15

TOTAL OF ALL FUNDS	65,523.21

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	131,337.30
015 ROAD & BRIDGE ADM	34,425.51
027 SECURITY	1,186.09
048 DISTRICT ATTY SPECIAL FUND	450.82
051 AGING	6,704.39
083 MUSEUM OPERATING FUND	345.34
101 ADULT SUPERVISION	17,158.45
104 DTP - CSR	156.99
108 CCP - SURVEILLANCE	1,875.81
109 SPECIALIZED CASELOAD CCP	1,147.77
184 JUVENILE PROBATION	2,481.20
185 CCAP - JUVENILE PROBATION	7,572.20
TOTAL OF ALL FUNDS	204,841.87

ACH 322

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	3,429.92
015 ROAD & BRIDGE ADM	738.31
027 SECURITY	30.00
061 DEBT SERVICE FUND	77,927.02
088 JUDICIARY FUND	1,736.60
101 ADULT SUPERVISION	1,294.45
108 CCP - SURVEILLANCE	350.50
184 JUVENILE PROBATION	125.00
185 CCAP - JUVENILE PROBATION	757.27

TOTAL OF ALL FUNDS	86,389.07

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	22,395.67
TOTAL OF ALL FUNDS	22,395.67

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

B. L. DOCKENS

B. L. Dockens

 **COPY**

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	990.00

TOTAL OF ALL FUNDS	990.00

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

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	888.00

TOTAL OF ALL FUNDS	888.00

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

 **COPY**

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	120,976.93
015	ROAD & BRIDGE ADM	25,334.61
040	LAW LIBRARY FUND	1,934.25
049	DISTRICT ATTY HOT CHECK FUND	140.54
051	AGING	14,381.90
	TOTAL OF ALL FUNDS	162,768.23

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	2,382.55
015 ROAD & BRIDGE ADM	888.37
101 ADULT SUPERVISION	261.52
108 CCP - SURVEILLANCE	68.00
184 JUVENILE PROBATION	64.00
185 CCAP - JUVENILE PROBATION	263.60

TOTAL OF ALL FUNDS	3,928.04

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDITIONAL

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	34,924.54
015 ROAD & BRIDGE ADM	1,429.68
027 SECURITY	60.00
049 DISTRICT ATTY HOT CHECK FUND	324.00
051 AGING	2,837.08
061 DEBT SERVICE FUND	6,355.35
088 JUDICIARY FUND	476.00
093 CO CLERK RECORDS MGMT FUND	13.50
TOTAL OF ALL FUNDS	46,420.15

 COPY

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDITIONAL

ACH 323

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	1,860.00
TOTAL OF ALL FUNDS	1,860.00

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN F. THOMPSON

COUNTY JUDGE

B. L. Dockens
John F. Thompson

ADDITIONAL

Addendum Schedule of Bills for Court Dated MAR 11 2003
FY-03

Vendor	Amount	Explanation
ANTLEY/ JAMES	\$ 130.37	JAIL TRANSPORT
COOK/ MARCIA	\$ 47.63	COMMISSIONER COURT
GIBSON/ DARREL	\$ 138.95	JAIL TRANSPORT
JONES/ KACYEE	\$ 291.71	HOT CHECK FUND
PURVIS/ JAMES J	\$ 425.40	R&B#3
RILEY/ CAROL	\$ 17.94	JP#3
SMITH NORMAN	\$ 352.44	R&B#2 (INS REFUND)
SWEARINGER/ DELORES	\$ 173.88	R&B#3
CUMMINGHAM/ BILL	\$ 225.00	CONST. PCT#2
TOTAL	<u>1,803.32</u>	

John P. Thompson

February 26 through March 11, 2003

DATE:

Tom #11

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	JAMIE L. SHREPEE	MAINTENANCE/ CUSTODIAL	#003 CUSTODIAL/MAINT. WORKER	REGULAR FULL-TIME	901	\$18,704.84	DISMISSED EFFECTIVE 02/25/03
(2)	NORMAN E. SMITH	ROAD & BRIDGE PRECINCT # 2	#109 LIGHT EQUIPMENT OPERATOR	REGULAR FULL-TIME	1404	\$23,027.81	RESIGNATION EFFECTIVE 02/24/03
(3)	DONALD W. WHITE	SHERIFF	#1043 TELECOMMUNICATION OPER.	LABOR POOL -900 HRS.	13/(01)	\$9.79 HR.	DISMISSED EFFECTIVE 03/05/03
(4)	JUDGE EARNEST 'BO' TOLAR	ROAD & BRIDGE PRECINCT # 4	#108 HEAVY EQUIPMENT OPER.	REGULAR FULL-TIME	16/(-01)	\$22,488.16	NEW HIRE EFFECTIVE 03/12/03
(5)	MICHAEL GAYLE CHANDLER, Jr.	ROAD & BRIDGE PRECINCT # 2	#109 LIGHT EQUIPMENT OPER.	REGULAR FULL-TIME	1401	\$21,383.61	MERIT INCREASE TO #109 (14/02) (\$21,918.20) EFFECTIVE 02/28/03
(6)	BRANDIE M. CAMPBELL	SHERIFF	#1043 TELECOMMUNICATION OPER.	LABOR POOL -900 HRS.	13/(01)	\$9.79 HR.	NEW HIRE EFFECTIVE 03/12/03
(7)	SUSAN R. WIGGINS	SHERIFF	#1043 TELECOMMUNICATION OPER.	LABOR POOL -900 HRS.	13/(01)	\$9.79 HR.	NEW HIRE EFFECTIVE 03/14/03
(8)							
(9)							
(10)							
(11)							
(12)							
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(14)							
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