



POLK COUNTY COMMISSIONERS COURT

MARCH 9, 2004

10:00 A.M.

Polk County Courthouse, 3rd floor

2004-017

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.
 - SAFETY INCENTIVE PROGRAM PRESENTATION.
- OLD BUSINESS:**
4. CONSIDER APPROVAL OF AGREEMENT WITH EZACCESS FOR EZNETPAY INTERNET BASED CREDIT CARD PAYMENT SYSTEM FOR ALL APPLICABLE COUNTY DEPARTMENTS.
- NEW BUSINESS:**
5. CONSIDER APPROVAL OF MINUTES OF REGULAR MEETING OF FEBRUARY 24, 2004.
6. RECEIVE CONSTABLE PCT. 2 ANNUAL RACIAL PROFILING REPORT.
7. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #2004-08 "PURCHASE OF TWO (2) EMERGENCY PREPAREDNESS TRAILER UNITS WITH BARRICADE EQUIPMENT".
8. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
9. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
10. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
11. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

Posted: March 3, 2004

By: John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, March 3, 2004, 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

FILED FOR RECORD
MAR 03 9 31 AM '04
POLK COUNTY CLERK'S OFFICE
LIVINGSTON, TEXAS

STATE OF TEXAS }

COUNTY OF POLK }

VOL 50 PAGE 277
DATE: MARCH 9, 2004
REGULAR MEETING
Judge Thompson - Absent

COMMISSIONERS COURT
AGENDA POSTING #2004-017

BE IT REMEMBERED ON THIS THE 9th DAY OF MARCH, 2004
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JAMES J. "BUDDY" PURVIS, COMMISSIONER PCT #3 - PRESIDING,
BOB WILLIS - COMMISSIONER PCT#1, BOBBY SMITH, COMMISSIONER PCT #2,
C. T. "TOMMY" OVERSTREET, COMMISSIONER PCT #4, BARBARA MIDDLETON,
COUNTY CLERK and B.L. DOCKENS COUNTY AUDITOR, THE FOLLOWING AGENDA
ITEMS, ORDERS, & DECREES WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY COMMISSIONER PURVIS AT 10:00 A.M.
OPENING PRAYER WAS GIVEN BY ELDRIDGE STRIEDEL.
2. PUBLIC COMMENTS:
 - A. FRANCELLE HOCKGRABBER REPORTED ON A FOLLOW UP CONCERNING THE FIVE MEMBERS APPOINTED TO THE BOARD OF DIRECTORS OF THE AGING SERVICES DURING LAST MONTH'S MEETING.
 - B. LES LEBLANC OF PRECINCT #4 INFORMED THE COURT THAT HE WANTED TO SEE HIS TAX MONEY BEING SPENT ON FIXING THE ROADS OUT IN THE COUNTY. HE SAID HE WOULD VOTE AGAINST ANY MEASURE TO MAKE NEW OR BETTER OFFICES FOR THE COUNTY EMPLOYEE'S OR ANOTHER JAIL ADDITION, BEFORE THE ROADS WERE IMPROVED. HE SAID THE LARGE TRAIN LOAD OF ROCK PURCHASED LAST YEAR DID NOTHING TO IMPROVE THE ROADS IN HIS PRECINCT.
 - C. MR. STRIEDEL GAVE FAVORABLE REMARKS CONCERNING THE QUALITY OF GRAVEL PURCHASED TO REPAIR THE ROADS. HE SAID HE FELT THE COURT HAD BEEN VERY DILIGENT IN TRYING TO FIX THE ROADS.
3. INFORMATIONAL REPORTS:
 - A. COUNTY CLERK, BARBARA MIDDLETON REMINDED EVERYONE TODAY IS THE ELECTION DAY OF THE DEMOCRATIC AND REPUBLICAN PRIMARIES. THE POLLS WILL REMAIN OPEN FROM 7:00 AM TO 7:00 PM. IF ANY INFORMATION IS NEEDED CONTACT THAT OFFICE.
4. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO **DELETE** THIS ITEM "CONSIDER APPROVAL OF **AGREEMENT** WITH EZ ACCESS FOR **EZ NETPAY**, AN INTERNET BASED CREDIT CARD PAYMENT FOR ALL APPLICABLE COUNTY DEPARTMENTS."
ALL VOTING YES.
5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE MINUTES OF REGULAR MEETING OF FEBRUARY 24, 2004.
ALL VOTING YES.

6. MOTIONED BY BOBBY SMITH., SECONDED BY TOMMY OVERSTREET, TO RECEIVE CONSTABLE PCT #2, BILL CUNNINGHAM'S ANNUAL RACIAL PROFILING REPORT. ALL VOTING YES. (SEE ATTACHED)

7. **BID #2004-08**
 MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO AWARD BID TO **BARCO MUNICIPAL PRODUCTS, INC. OF OMAHA NEBRASKA, FOR THE PURCHASE OF TWO (2) EMERGENCY PREPAREDNESS TRAILER UNITS WITH BARRICADE EQUIPMENT**" IN THE AMOUNT OF \$39,594.00, TO BE PURCHASED WITH HOMELAND SECURITY GRANT FUNDS. ALL VOTING YES.

8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE BUDGET REVISIONS #2004-11, AS SUBMITTED BY THE AUDITOR. ALL VOTING YES. (SEE ATTACHED)

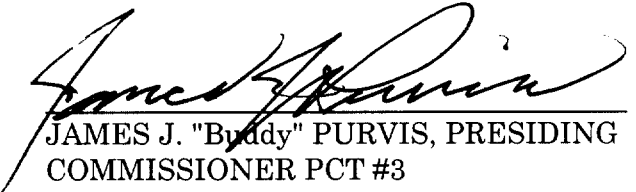
9. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE BUDGET AMENDMENTS #2004-11, TO RECORD \$260,372.00 FOR PURCHASE OF SHERIFF'S DEPARTMENT VEHICLES, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. ALL VOTING YES. (SEE ATTACHED)

10. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS INCLUDING ADDENDUM. ALL VOTING YES. (SEE ATTACHED)

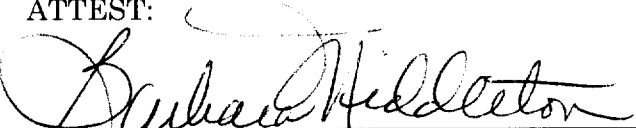
DATE	AMOUNT	CHECK NUMBERS
2/20/04	\$90,525.38	185222 - 185223
2/24/04	\$47,257.59	185224 - 185225
2/24/04	\$22,419.05	185226 - 185230
2/26/04	\$64,287.01	ACH 407 - PAYROLL W/H
2/26/04	\$208,621.54	ACH 408 - PAYROLL
2/26/04	\$6,474.79	185231 - 185250
2/27/04	\$242,202.00	185251 - 185252
3/1/04	\$10,950.00	185253 - 185256
3/2/04	\$251.66	185257
3/2/04	\$192,585.60	185258 - 185402
3/9/04	\$26,777.97	Addendum To appear on future schedule
Total	\$912,352.59	

11. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE THE PERSONNEL ACTION FORMS, INCLUDING ADDITIONAL. ALL VOTING YES. (SEE ATTACHED)

12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 9th DAY OF MARCH 2004 AT 10:35 AM.


JAMES J. "Buddy" PURVIS, PRESIDING
COMMISSIONER PCT #3

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT. 2004\MAR09.2004.wpd

Item #6

**Constable's Department
Polk County**


**Precinct # 2
P.O. Box 1887
Onalaska, Texas 77360
936-646-3691
936-328-6842**

COPY

**To: Polk County commissioners
From: Constable William R. (Bill) Cunningham
Date: 02-15-04
Subject: Racial Profile directive.**

Dear Commissioners,
This is the racial profiling directive required by the state of Texas to be turned in by March 1, 2004 for the year of 2003.

Respectfully,



Bill Cunningham
Polk County, Constable Pct. 2

ANNUAL RACIAL PROFILING STATISTICS
JANUARY 1, 2002 TO DECEMBER 31, 2002

TOTAL STOPS CONDUCTED: 80

WHITE:
STOPS CONDUCTED: 67
SEARCHES CONDUCTED: 4
SEARCHES W/CONSENT: 10
RESULTING IN ARREST: 3
% BY RACE:
% BY RACE W/SEARCH:
% W/CONSENSUAL SEARCH:
% ARREST BY RACE:

HISPANIC:
STOPS CONDUCTED: 7
SEARCHES CONDUCTED:
SEARCHES W/CONSENT:
RESULTING IN ARREST:
% BY RACE:
% BY RACE W/SEARCH:
% W/CONSENSUAL SEARCH:
% ARREST BY RACE:

NATIVE AMERICAN:
STOPS CONDUCTED:
SEARCHES CONDUCTED:
SEARCHES W/CONSENT:
RESULTING IN ARREST:
% BY RACE:
% BY RACE W/SEARCH:
% W/CONSENSUAL SEARCH:
% ARREST BY RACE:

ASIAN:
STOPS CONDUCTED:
SEARCHES CONDUCTED:
SEARCHES W/CONSENT:
RESULTING IN ARREST:
% BY RACE:
% BY RACE W/SEARCH:
% W/CONSENSUAL SEARCH:
% ARREST BY RACE:

BLACKS:
STOPS CONDUCTED: 6
SEARCHES CONDUCTED:
SEARCHES W/CONSENT: 1
RESULTING IN ARREST:
%BY RACE:
% BY RACE W/SEARCH:
% W/CONSENSUAL SEARCH:
% ARREST BY RACE:

GENERAL DEMOGRAPHICS OF CONTACTS AND SEARCHES

NOTE
ALL PERCENTAGES ARE ROUNDED TO THE NEAREST WHOLE PERCENTAGE POINT

COMPARITIVE ANALYSIS

TOTAL NUMBER OF LICENSED DRIVERS IN POLK COUNTY: 35,446

LICENSED DRIVERS BY RACE

WHITE: 32,826

NATIVE AMERICAN: 287

ASIAN: 74
BLACK: 2,499
OTHER: 234

NOTE
INFORMATION ON DRIVER'S LICENSES PROVIDED BY THE DEPARTMENT OF PUBLIC SAFETY RECORDS DIVISION

*** NOTE***
IN DPS LICENSE STATISTICS WHITE AND HISPANIC ARE COMBINED AS WHITE

VARIANCE
WHITE: 1%
NATIVE AMERICAN: 0%
ASIAN: 0%
BLACK: 1%

***NOTE ***
VARIANCE IS THE DIFFERENCE BETWEEN NUMBER OF LICENSED DRIVER'S
BY RACE AND NUMBER OF STOPS CONDUCTED BY RACE

NO COMPLAINTS HAVE BEEN FILED WITH THE POLK COUNTY CONSTABLE'S DEPARTMENT
IN
REFERENCE TO RACIAL PROFILING FROM JANUARY 1, 2002, TO DECEMBER 31, 2002.

ALL DEPUTIES AT THE POLK COUNTY CONSTABLE'S DEPARTMENT HAVE COMPLETED ALL
STATE MANDATED TRAINING IN REFERENCE TO RACE SENSITIVITY.
STATE MANDATED CLASSES CONSIST OF: RACIAL PROFILING AND CULTURAL
DIVERSITY/RACIAL SENSITIVITY.

CONSTABLE WILLIAM R. (BILL) CUNNINGHAM

Item # 8

REVISION CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	0.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

COPY

John P. Thompson

Budget Revision # 2004-11

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	260,372.00
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

COUNTY JUDGE

*Budget Amendments
2004-11(A)*

COPY

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2004 010-340-556	CONSTABLE, PCT#2 S	02/23/2004	2K4R11	1,400.00-	1,550.00-	150.00-	REC CKS FOR CONST. PCT#2;B.C K	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES	150.00-		
2004 010-342-551	TRA PATROL REIMBUR	02/27/2004	2K4R11	41,183.06-	63,184.99-	22,001.93-	RECORD CK FROM TRA REIMBURS K	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES	22,227.10-		
2004 010-403-427	TRAVEL/TRAINING	02/20/2004	2K4R11	3,500.00	3,725.17	225.17	RECORD CK FROM TX CTR FOR J K	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES	225.17		
2004 010-552-427	TRAVEL/TRAINING	02/23/2004	2K4R11	2,440.00	2,590.00	150.00	REC CKS FOR CONST. PCT#2;B.C K	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES	150.00		
2004 010-560-105	SALARIES	02/27/2004	2K4R11	1,224,969.12	1,243,323.48	18,354.36	RECORD CK FROM TRA REIMBURS K	K
2004 010-560-201	SOCIAL SECURITY	02/27/2004	2K4R11	101,265.82	102,669.93	1,404.11	RECORD CK FROM TRA REIMBURS K	K
2004 010-560-203	RETIREMENT	02/27/2004	2K4R11	88,592.96	89,855.74	1,262.78	RECORD CK FROM TRA REIMBURS K	K
2004 010-560-204	WORKERS COMPENSATI	02/27/2004	2K4R11	59,577.38	60,503.00	925.62	RECORD CK FROM TRA REIMBURS K	K
2004 010-560-206	UNEMPLOYMENT INSUR	02/27/2004	2K4R11	4,174.81	4,229.87	55.06	RECORD CK FROM TRA REIMBURS K	K
2004 010-560-575	VEHICLES	02/27/2004	2K4R11	.00	260,372.00	260,372.00	RECORD PURCHASE SHERIFF VEH K	K
2004 010-560-997	CAPITAL OUTLAY SUM	02/27/2004	2K4A11	.00	260,372.00	260,372.00	RECORD AMOUNT SHERIFF VEHIC K	K
2004 010-560-997	CAPITAL OUTLAY SUM	02/27/2004	2K4A11	260,372.00	260,372.00	INPUT ERROR NO AMENDMENT TO K		
			TOTAL AMENDMENTS	8	TOTAL CHANGES	282,373.93		
2004 010-696-315	OFFICE SUPPLIES	02/20/2004	2K4R11	1,500.00	1,725.00	225.00	MOVE FUNDS FROM TRAVEL;J.IS K	K
2004 010-696-427	TRAVEL/TRAINING	02/20/2004	2K4R11	1,750.00	1,525.00	225.00-	MOVE FUNDS TO OFC SUPPLIES; K	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2004 015-369-200	CULVERT/MATERIAL R	02/20/2004	2K4R11	66,228.60-	66,506.94-	278.34-	RECORD CK FROM CITY OF ONAL K	K
2004 015-369-300	CULVERT/MATERIAL R	02/23/2004	2K4R11	.00	1,458.56-	1,458.56-	REC CK FROM INTERN'L PAPER; K	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES	1,736.90-		
2004 015-613-000	PRECINCT #3-PERM R	03/01/2004	2K4R11	443,171.90	440,897.72	2,274.18-	MOVE FUNDS TO SALARIES & BE K	K
2004 015-613-108	SALARIES - PART TI	03/01/2004	2K4R11	18,002.73	20,027.24	2,024.51	MOVE FUNDS FROM CARRYOVER;B K	K
2004 015-613-201	SOCIAL SECURITY	03/01/2004	2K4R11	1,377.23	1,532.11	154.88	MOVE FUNDS FROM CARRYOVER;B K	K
2004 015-613-203	RETIREMENT	03/01/2004	2K4R11	181.35	276.14	94.79	MOVE FUNDS FROM CARRYOVER;B K	K
			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2004 015-622-100	PCT 2 BUDGET CARRY	02/20/2004	2K4R11	109,737.78	89,737.78	20,000.00-	MOVE FUNDS TO REPAIRS;B.SMI K	K
2004 015-622-300	UNIFORMS	02/20/2004	2K4R11	3,200.00	5,412.72	2,212.72	MOVE FUNDS FROM SUPPLIES;B. K	K
2004 015-622-337	MATERIAL/SUPPLIES	02/20/2004	2K4R11	17,563.80	15,351.08	2,212.72-	MOVE FUNDS TO UNIFORMS;B.SM K	K
2004 015-622-337	MATERIAL/SUPPLIES	02/20/2004	2K4R11	15,351.08	15,529.42	278.34	RECORD CK FROM CITY OF ONAL K	K
2004 015-622-456	PARTS & REPAIR	02/20/2004	2K4R11	40,000.00	60,000.00	20,000.00	MOVE FUNDS FROM CARRYOVER;B K	K
			TOTAL AMENDMENTS	5	TOTAL CHANGES	278.34		
2004 015-623-339	CONSTRUCTION CONTR	02/23/2004	2K4R11	52,875.00	54,333.56	1,458.56	REC CK FROM INTERN'L PAPER; K	K
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,458.56		

* THIS ITEM IS THE AMENDMENT.

COPY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	184.00
061	DEBT SERVICE FUND	90,341.38
	TOTAL OF ALL FUNDS	90,525.38

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	500.00
061	DEBT SERVICE FUND	46,757.59
	TOTAL OF ALL FUNDS	47,257.59

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

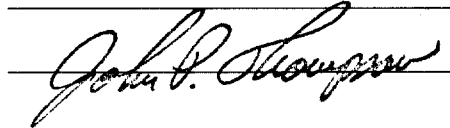
B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON


COUNTY JUDGE



FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,286.48
011 HOTEL OCCUPANCY TAX FUND	132.57
015 ROAD & BRIDGE ADM	13,000.00


TOTAL OF ALL FUNDS	22,419.05

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	40,239.69
015	ROAD & BRIDGE ADM	10,959.15
027	SECURITY	333.44
049	DISTRICT ATTY HOT CHECK FUND	573.06
051	AGING	1,048.24
083	MUSEUM OPERATING FUND	82.52
101	ADULT SUPERVISION	6,894.30
108	CCP - SURVEILLANCE	740.11
109	SPECIALIZED CASELOAD CCP	371.49
184	JUVENILE PROBATION	892.24
185	CCAP - JUVENILE PROBATION	2,152.77
TOTAL OF ALL FUNDS		64,287.01

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

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE




Att 407


SCHEDULE OF BILLS BY FUND


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	129,676.75
015	ROAD & BRIDGE ADM	38,168.16
027	SECURITY	1,366.75
049	DISTRICT ATTY HOT CHECK FUND	1,617.82
051	AGING	4,737.88
083	MUSEUM OPERATING FUND	345.53
101	ADULT SUPERVISION	20,609.69
108	CCP - SURVEILLANCE	2,075.48
109	SPECIALIZED CASELOAD CCP	848.73
184	JUVENILE PROBATION	2,534.20
185	CCAP - JUVENILE PROBATION	6,640.55
TOTAL OF ALL FUNDS		208,621.54

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

B. L. DOCKENS
COUNTY AUDITOR

JOHN P. THOMPSON
COUNTY JUDGE




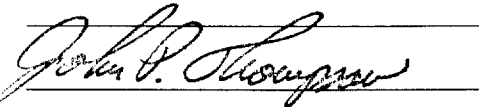


Handwritten initials/signature

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,206.94
015	ROAD & BRIDGE ADM	766.62
027	SECURITY	30.00
101	ADULT SUPERVISION	1,416.28
108	CCP - SURVEILLANCE	291.66
184	JUVENILE PROBATION	125.00
185	CCAP - JUVENILE PROBATION	638.29
TOTAL OF ALL FUNDS		6,474.79

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	242,202.00

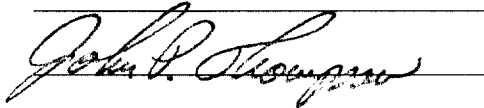
TOTAL OF ALL FUNDS	242,202.00

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

B. L. DOCKENS 

COUNTY AUDITOR _____

JOHN P. THOMPSON _____


COUNTY JUDGE 

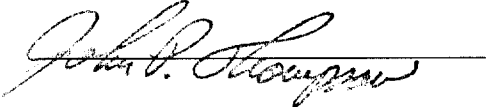
SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10,950.00

TOTAL OF ALL FUNDS	10,950.00

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	251.66

TOTAL OF ALL FUNDS	251.66

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	141,873.99
015	ROAD & BRIDGE ADM	42,288.26
049	DISTRICT ATTY HOT CHECK FUND	71.00
051	AGING	992.37
094	COUNTY RECORDS MGMT FUND	7,359.98
TOTAL OF ALL FUNDS		192,585.60

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

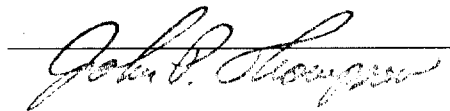
B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



Addendum Schedule of Bills for Court Dated MAR 09 2004
FY-04

Vendor	Amount	Explanation
CLERK OF CIRCUIT COURT WAUKESH	\$ 7.50	HOT CK FUND
COOKSEY, WYATT	\$ 100.00	JAIL
COUNTY & DISTRICT CLERKS' REGION 7	\$ 50.00	COUNTY CLERK
GABRIEL JORDAN FORD MERCURY INC	\$ 25,051.00	FIRE DEPARTMENT
HERNANDEZ, LESLIE	\$ 605.32	JP# 3
HOLIDAY INN	\$ 113.85	JAIL
JEFF JUSTICE/ CORPORATE COMEDY	\$ 209.00	COUNTY COURT @ LAW
LAKE LIVINGSTON INN	\$ 44.30	HOT CK FUND
MARCUS KENTER, CORRECTIONAL MANAGEMENT	\$ 265.00	COUNTY COURT @ LAW
TELCOM SUPPLY, INC	\$ 13.50	HOT CK FUND
TELCOM SUPPLY, INC	\$ 16.50	R&B#2
TELCOM SUPPLY, INC	\$ 13.50	R&B#4
TELCOM SUPPLY, INC	\$ 13.50	SHERIFF DEPARTMENT
WHITE, TERRY	\$ 100.00	JAIL
32ND ANNUAL TREASURERS' SEMINAR	\$ 175.00	COUNTY TREASURER
TOTAL	<u>\$ 26,777.97</u>	



How #11

DATE: FEBRUARY 25 THROUGH MARCH 9, 2004

COPY

EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	SITE & WAGE	ACTION TAKEN
(1) CARAN COWARD	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	13/01	\$20,353.23	RESIGNATION EFFECTIVE 02/20/2004
(2) HIRAM HENDERSON	ROAD & BRIDGE	0113 - ROAD & BRIDGE MAINTENANCE WORKER	REGULAR PART-TIME	11/(01)	\$8,867/HR	RECLASSIFY TO REG FULL-TIME #0905 - TRUCK DRIVER 12/01 \$19,372.50 EFFECTIVE 02/25/2004
(3) LARRY WAYNE CLIFT	ROAD & BRIDGE	0108 - HEAVY EQUIPMENT OPERATOR	REGULAR FULL-TIME	16/07	\$27,372.83	RETIRED EFFECTIVE 02/29/2004
(4) MARK E. HERRIDGE, JR.	JAIL	1055 - CORRECTIONS OFFICER	LABOR POOL (-900)	13/(01)	\$9,790/HR	NEW HIRE EFFECTIVE 03/11/2004
(5) BETTIE M. MITCHELL	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$20,353.23	RESIGNATION EFFECTIVE 03/03/2004
(6) KEVIN J. SAINTES	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$20,353.23	RE-HIRE EFFECTIVE 03/11/2004
(7) RICHARD KYLE MARSHALL	MAINTENANCE	0805 - MAINTENANCE TECHNICIAN	REGULAR FULL-TIME	16/01	\$23,603.61	NEW HIRE EFFECTIVE 03/11/2004
(8) JAMES R. BEARD	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$20,353.23	NEW HIRE EFFECTIVE 03/12/2004
(9) THOMAS JAMES BARTLEY	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$20,353.23	TRANSFER TO SHERIFF, REG F/T #1043 - TELECOMMUNICATIONS OPERATOR 13/02 \$20,862.06 EFFECTIVE 02/25/2004
(10) JESSICA LEIGH SUTHERLAND	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	13/02	\$20,862.06	MERIT INCREASE EFFECTIVE 02/25/2004
(11) CAROLYN WELLS	JP # 4	0106 - COURT CLERK	REGULAR FULL-TIME	14/01	\$21,353.61	RESIGNATION EFFECTIVE 03/05/2004
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