



POLK COUNTY COMMISSIONERS COURT

JULY 13, 2004

10:00 A.M.

2004-060

Polk County Courthouse, 3rd floor

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

COPY

1. CALL TO ORDER.

- Invocation
- Pledge of Allegiance

2. PUBLIC COMMENTS.

3. INFORMATIONAL REPORTS.

OLD BUSINESS

4. CONSIDER CLARIFICATION OF PREVIOUS COURT ACTION TAKEN ON MAY 25, 2004, REGARDING ACCEPTANCE OF 400 FEET OF JONATHANS FLIGHT PATH, PCT. 1, AS COUNTY ROAD (ENTIRE ROAD PREVIOUSLY ACCEPTED ON APRIL 23, 2002).
5. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES: (PCT. 3) LOTS 16 & 18, BLOCK 4, PINE HOLLOW, CAUSE #95-356.
6. CONSIDER APPROVAL OF REVISED BYLAWS OF POLK COUNTY COMMITTEE ON AGING, INC.

NEW BUSINESS

7. CONSIDER APPROVAL OF MINUTES OF REGULAR MEETING OF MAY 25, 2004 AND SPECIAL MEETING OF JUNE 30, 2004.
8. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES: (PCT 1) LOTS 417 & 419, FORESTERS RETREAT #3, ACCOUNTS F0600037400 & F0600037600, CAUSE #99-077; (PCT. 4) LOTS 1, 3, 4 & 5, HOLLY HILLS #7, CAUSE #T00-256; LOTS 9 & 10, HOLLY HILLS #7, CAUSE #T00-256.
9. CONSIDER APPROVAL OF ADVERTISING FOR RE-BID #2004-14; RECONSTRUCTION OF APPROXIMATELY 2 MILES OF COUNTY ROADWAY IN LAKESIDE VILLAGE (PCT. 4).
10. CONSIDER APPROVAL OF METHOD OF PURCHASE FOR (1) ONE REPLACEMENT PATROL VEHICLE, SHERIFF DEPARTMENT. *(Skipped)*
11. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
12. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
13. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
14. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: July 7, 2004

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, July 7, 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 Schelana Walker
Deputy

FILED FOR RECORD

2004 JUL -7 A 9 36

COMMISSIONERS COURT



July 13, 2004
10:00 a.m.

of Polk County, Texas

County Courthouse, 3rd floor

Livingston, Texas

ADDENDUM to Posting # 2004-060

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for July 13, 2004 at 10:00 A.M.

AMEND TO ADD;

- 15. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF NEW VEHICLE FOR EMERGENCY MANAGEMENT DEPARTMENT.
- 16. CONSIDER APPROVAL OF EMERGENCY REPLACEMENT OF BULKHEAD AND CULVERT ON RUSTIC WAY ST. IN FOREST SPRINGS SUBDIVISION, PCT. 1.
- 17. DISCUSSION OF COUNTY REPAIRS ON NON-COUNTY ROADS.

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

Dated: Friday, July 9, 2004

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, July 9, 2004 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 Schellina Walker, Deputy

FILED

2004 JUL -9 P 3:46

STATE OF TEXAS }
COUNTY OF POLK }

VOL 50 PAGE 695
DATE: JULY 13, 2004
REGULAR MEETING
Judge Thompson - Absent

COMMISSIONERS COURT
AGENDA POSTING #2004-060

BE IT REMEMBERED ON THIS THE 13th DAY OF JULY, 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 & B.L. "BOB" DOCKENS COUNTY AUDITOR, THE FOLLOWING
AGENDA ITEMS, ORDERS & DECREES WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY JAMES J. "Buddy" PURVIS AT 10:00 A.M.
REV. KENNETH DARDEN OF THE MACEDONIA MISSIONARY BAPTIST CHURCH
GAVE THE OPENING PRAYER.
PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS WERE RECITED.
2. PUBLIC COMMENTS:
 - A. SUE STEWART FROM REILY VILLAGE (PCT#3) CORRIGAN ASKED COMMISSIONER
PURVIS ABOUT THE ROADS IN HER SUBDIVISION.
 - B. WALTER AUTRY, A RESIDENT ON TRAMM ROAD ASK QUESTIONS REGARDING THE
PUBLIC ROADS IN VARIOUS SUBDIVISIONS OF LAKESIDE VILLAGE AND CRYSTAL
LAKE ESTATES.
3. INFORMATIONAL REPORTS:
 - A. BID SMITH, TAX ASSESSOR/COLLECTOR REPORTED THAT THE TAX OFFICE WILL
BE ABLE TO START RECEIVING PROPERTY TAXES BY CREDIT CARD. THE PROCESS
WILL BE COMPLETED SOON.
 - B. BOB DOCKENS, AUDITOR INFORMED THE COURT THAT THE DISTRICT CLERK
WILL BE THE NEXT COUNTY DEPARTMENT THAT WILL BE ABLE TO TAKE
CREDIT CARDS FOR PAYMENTS AND FILING FEES IN ABOUT THREE WEEKS.
 - C. COUNTY CLERK REPORTED THAT SHE AND DISTRICT CLERK , KATHY CLIFTON
RECENTLY ATTENDED THE COUNTY & DISTRICT CLERKS ANNUAL CONFERENCE.
SHE THANKED COMMISSIONER SMITH FOR ATTENDING THE CONFERENCE.
6. ALVIN HOLLEY ADDRESSED THE COURT CONCERNING THE PROPOSED
"REVISED BYLAWS" OF THE POLK COUNTY COMMITTEE ON AGING, INC.
MOTION & APPROVAL:
MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE
THE REVISED BYLAWS OF COMMITTEE ON AGING, INC.
ALL VOTING YES. (SEE ATTACHED)

17. DISCUSSION OF COUNTY REPAIRS TO NON-COUNTY ROADS:

LEE HON, ASSISTANT DISTRICT ATTORNEY FOR POLK COUNTY ADDRESSED THE COURT CONCERNING THE COUNTY MAKING REPAIRS TO NON-COUNTY ROADS. HE CITED NUMEROUS ATTORNEY GENERAL'S OPINIONS ON THE SUBJECT, AND THE CONSENSUS WAS THAT "THE COUNTY COMMISSIONERS" CANNOT MAKE ANY REPAIRS TO ROADS WITHIN THE COUNTY THAT HAVE NOT BEEN ACCEPTED OR DESIGNATED AS COUNTY ROADS THROUGH COMMISSIONERS COURT.

4. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO CLARIFY PREVIOUS COURT ACTION ON MAY 25, 2004, AND APPROVE ACCEPTANCE OF 400 FT. OF JONATHANS FLIGHT PATH, GOODRICH NORTH SUBDIVISION, PRECINCT #1, AND DESIGNATED AS A COUNTY ROAD.

ALL VOTING YES.

5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTIES, IN PRECINCT #3; LOTS 16 and 18, BLOCK 4, OF PINE HOLLOW, DESCRIBED IN CAUSE #95-356.

ALL VOTING YES.

7. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF REGULAR MEETING JUNE 22, 2004 & SPECIAL MEETING ON JUNE 30, 2004.

ALL VOTING YES.

8. TAX FORECLOSURE PROPERTIES:

A. PRECINCT #1:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE LOTS 417 & 419 IN FORESTER'S RETREAT #3, ACCT #F0600037400 & F0600037600, CAUSE #99-077.

ALL VOTING YES.

B. PRECINCT #4:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT TO PURCHASE LOTS 1, 3, 4 & 5, OF HOLLY HILLS #7, CAUSE #T00-256, AND LOTS 9 & 10, HOLLY HILLS #7, CAUSE #T00-256.

ALL VOTING YES.

10. **SKIPPED** - No action taken on this item.

9. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL TO ADVERTISE FOR RE-BID #2004-14, FOR THE RECONSTRUCTION OF APPROXIMATELY (2) MILE OF COUNTY ROADWAY IN LAKESIDE VILLAGE, IN PRECINCT #4.

ALL VOTING YES.

11. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE BUDGET REVISIONS #2004-18.

ALL VOTING YES.

(SEE ATTACHED)

12. CONSIDERATION OF BUDGET AMENDMENTS #2004-18(a) & DISCUSSION:

A. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE BUDGET AMENDMENTS #2004-18a, WITH THE EXCEPTION OF \$35,000.00 LINE ITEM #010-560-330 (FUEL & OIL) SHERIFF'S DEPT, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)

VOTES RECORDED AS FOLLOWS:

- Commissioner Willis.....YES
- Commissioner Smith.....YES
- Commissioner Purvis.....YES
- Commissioner Overstreet..... NO

B. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO AMEND PREVIOUS MOTION APPROVING THE BUDGET AMENDMENTS #2004-18(a) LINE ITEM #010-560-330, & ALLOW THE AUDITOR TO USE THE INSURANCE MONEY PAID TO THE COUNTY FOR (1) DAMAGED PATROL VEHICLE \$22,506.00 & ADD REMAINDER FROM FUND BALANCE, MAKING A TOTAL OF \$30,000.00 TO BUDGET AMENDMENT #2004-18(a) FOR FUEL & OIL, TO FINISH OUT THE REMAINDER OF THIS YEARS BUDGET THROUGH SEPT.30,2004.

(Bob Dockens, Auditor will research this amendment procedure and report back to the court)
 ALL VOTING YES. (SEE ATTACHED)

13. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL & PAYMENT OF SCHEDULES OF BILLS INCLUDING ADDENDUMS.

ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
6/16/04	\$5,258.51	187349 - 187370
6/17/04	\$63,027.92	ACH 432
6/17/04	\$204,269.01	ACH 433
6/17/04	\$6,412.01	187371 - 187390
6/18/04	\$5,609.47	187391 - 187410
6/22/04	\$75,328.75	ACH 434
6/22/04	\$31,085.89	187411 - 187415
6/22/04	\$115,067.20	187416 - 187417
6/22/04	\$3,183.65	187418 - 187419
6/22/04	\$4,582.99	187420
6/22/04	\$8,571.00	187421 - 187423
6/25/04	\$30,000.00	ACH 435
6/25/04	\$57.00	187424
6/30/04	\$16,303.25	187425 - 187432

DATE	AMOUNT	CHECK NUMBERS
7/1/04	\$63,883.98	ACH 436
7/1/04	\$207,350.60	ACH 437
7/1/04	\$6,297.41	187433 - 187450
7/6/04	\$135,663.00	187451 - 187492
7/7/04	\$286,830.39	187493 - 187701
7/13/04	\$21,631.93	Addendum (To appear on future schedule)
TOTAL	\$1,290,413.96	


14 . MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE PERSONNEL ACTION FORMS, INCLUDING ADDITIONALS.
ALL VOTING YES. (SEE ATTACHED)

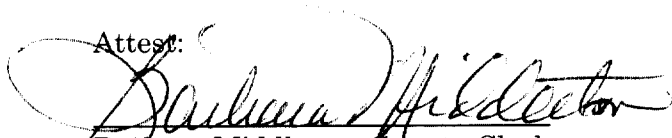
15. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, APPROVAL TO ADVERTISE FOR BIDS “FOR THE PURCHASE OF (1) NEW VEHICLE FOR EMERGENCY MANAGEMENT DEPARTMENT, (Contact Kenneth Hambrick for specifications) & TO BE INCLUDED IN FUTURE REIMBURSEMENT RESOLUTION IN THE FY2005 BUDGET CYCLE.
ALL VOTING YES.

16. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, FOR THE AUDITOR & COMMISSIONER WILLIS TO RESEARCH AND DETERMINE THE APPROPRIATE PROCESS FOR (BID or EMERGENCY) REPLACEMENT OF BULKHEAD & CULVERT ON RUSTIC WAY STREET IN FOREST SPRINGS SUBDIVISION, PRECINCT #1, AT AN ESTIMATED COST OF \$ 9,466.00, AND REPORT TO THE COURT ON THEIR DETERMINATION.
ALL VOTING YES.

17. EARLIER IN TODAY’S SESSION.

18. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 13th DAY OF JULY 2004 AT 11:00 a.m.
ALL VOTING YES.


JAMES J. “Buddy” PURVIS, Presiding
COMMISSIONER PRECINCT #3

Attest:

Barbara Middleton, County Clerk
C:\Barbara M\COMMCRT. 2004\JUL13.2004.wpd

REVISION CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
015	ROAD & BRIDGE ADM	.00
051	AGING	.00
061	DEBT SERVICE FUND	.00

THE PRECEDING LIST OF REVISIONS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

#18 - 7/13/04
 Budget Revisions
 #2004-18

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2004 010-342-551	TRA PATROL REIMBUR	07/01/2004	2K4R18	104,855.67	118,633.79	13,778.12	RECORD CK FROM TRA;REIMBURS K	
2004 010-342-600	INSURANCE CLAIMS	06/25/2004	2K4R18	19,548.14	42,054.27	22,506.13	RECORD CK STATE FARM;SHERIF K	
	TOTAL AMENDMENTS		2			36,284.25		
2004 010-403-105	SALARIES	06/29/2004	2K4R18	186,076.52	185,671.40	405.12	MOVE FUNDS TO SALARIES P/T; K	
2004 010-403-108	SALARIES - PART/PT	06/29/2004	2K4R18	.00	405.12	405.12	MOVE FUNDS FROM SALARIES;B. K	
2004 010-403-423	MOBILEPHONE/PAGES	06/29/2004	2K4R18	100.00	359.69	259.69	MOVE FUNDS FROM BONDS & EOU K	
2004 010-403-427	TRAVEL/TRAINING	06/23/2004	2K4R18	4,018.59	5,118.59	1,200.00	MOVE FUNDS FROM ELECTION EX K	
2004 010-403-480	BONDS/LIABILITY TN	06/29/2004	2K4R18	178.00	.00	178.00	MOVE FUNDS TO MOBILE PHONE; K	
2004 010-403-484	ELECTION EXPENSE	06/23/2004	2K4R18	48,000.00	46,800.00	1,200.00	MOVE FUNDS TO TRAVEL;B,MIDD K	
2004 010-403-572	OFFICE EQUIPMENT	06/29/2004	2K4R18	1,200.00	1,118.31	81.69	MOVE FUNDS TO MOBILE PHONES K	
	TOTAL AMENDMENTS		7			.00		
2004 010-405-352	COMPUTER MAINTENAN	06/29/2004	2K4R18	855.40	755.40	100.00	MOVE FUNDS TO OFC EQUIP;G.C K	
2004 010-405-427	TRAVEL/TRAINING	06/29/2004	2K4R18	800.00	500.00	300.00	MOVE FUNDS TO OFC EQUIP;G.C K	
2004 010-405-572	OFFICE FURNISHINGS	06/29/2004	2K4R18	940.00	1,240.00	300.00	MOVE FUNDS FROM TRAVEL;G.CL K	
2004 010-405-572	OFFICE FURNISHINGS	06/29/2004	2K4R18	1,240.00	1,340.00	100.00	MOVE FUNDS FROM COMPUTER MA K	
	TOTAL AMENDMENTS		4			.00		
2004 010-512-342	LAUNDRY SUPPLIES	06/23/2004	2K4R18	3,500.00	4,500.00	1,000.00	MOVE FUNDS FROM BEDDING;W.C K	
2004 010-512-342	LAUNDRY SUPPLIES	06/29/2004	2K4R18	4,500.00	5,300.00	800.00	MOVE FUNDS FROM TRAVEL;TRAN K	
2004 010-512-426	TRAVEL - TRANSPORT	06/29/2004	2K4R18	15,000.00	14,200.00	800.00	MOVE FUNDS TO LAUNDRY;W.COO K	
2004 010-512-574	JAIL BEDDING, ETC	06/23/2004	2K4R18	1,000.00	1,000.00	.00	MOVE FUNDS TO LAUNDRY;W.COO K	
	TOTAL AMENDMENTS		4			.00		
2004 010-560-105	SALARIES	07/01/2004	2K4R18	1,278,085.82	1,289,579.75	11,493.93	RECORD CK FROM TRA;REIMBURS K	
2004 010-560-201	SOCIAL SECURITY	07/01/2004	2K4R18	105,329.25	106,208.94	879.29	RECORD CK FROM TRA;REIMBURS K	
2004 010-560-203	RETIREMENT	07/01/2004	2K4R18	92,247.38	93,028.17	790.78	RECORD CK FROM TRA;REIMBURS K	
2004 010-560-204	WORKERS COMPENSATI	07/01/2004	2K4R18	62,256.08	62,835.72	579.64	RECORD CK FROM TRA;REIMBURS K	
2004 010-560-206	UNEMPLOYMENT INSUR	07/01/2004	2K4R18	4,334.16	4,368.64	34.48	RECORD CK FROM TRA;REIMBURS K	
2004 010-560-300	UNIFORMS	06/23/2004	2K4R18	12,500.00	12,200.00	300.00	MOVE FUNDS TO ANIMAL SHELTER K	
2004 010-560-392	ANIMAL SHELTER	06/23/2004	2K4R18	3,000.00	3,600.00	600.00	MOVE FUNDS FROM OTHER LINE K	
2004 010-560-422	RADIO/COMMUNICATIO	06/23/2004	2K4R18	11,204.32	10,904.32	300.00	MOVE FUNDS TO ANIMAL SHELTER K	
2004 010-560-575	VEHICLES	06/25/2004	2K4R18	260,372.00	282,878.13	22,506.13	RECORD CK STATE FARM;SHERIF K	
	TOTAL AMENDMENTS		9			36,284.25		
2004 010-691-481	DETCCG; TAC,NACO,GF	07/06/2004	2K4R18	4,547.00	4,552.65	5.65	MOVE FUNDS FROM MISCELLANEO K	
2004 010-691-490	MISCELLANEOUS	07/06/2004	2K4R18	5,000.00	4,994.35	5.65	MOVE FUNDS TO DUES;JUDGE TH K	
	TOTAL AMENDMENTS		2			.00		
2004 015-369-100	CUVERT/MATERIAL R	06/23/2004	2K4R18	52,070.50	52,179.50	109.00	RECORD CASH ROAD & BRIDGE P K	
2004 015-369-200	CULVERT/MATERIAL R	06/29/2004	2K4R18	69,138.87	74,006.07	4,867.20	RECORD CK TWIN HARBORS POA; K	
	TOTAL AMENDMENTS		2			4,976.20		
2004 015-610-456	PARTS/REPAIRS-INMA	06/23/2004	2K4R18	6,500.00	7,275.00	775.00	MOVE FUNDS FROM PCT#1;B,WIL K	
2004 015-610-456	PARTS/REPAIRS-INMA	06/23/2004	2K4R18	7,275.00	8,050.00	775.00	MOVE FUNDS FROM PCT#2;B,SMI K	
2004 015-610-456	PARTS/REPAIRS-INMA	06/23/2004	2K4R18	8,050.00	8,825.00	775.00	MOVE FUNDS FROM PCT#4;T.OVE K	
	TOTAL AMENDMENTS		3			2,325.00		
2004 015-613-000	PREINCT #3-PERM R	07/06/2004	2K4R18	300,256.95	296,649.56	3,607.39	MOVE FUNDS TO P/T SALARIES/ K	
2004 015-613-108	SALARIES - PART TI	07/06/2004	2K4R18	26,306.76	28,902.97	2,596.21	MOVE FUNDS FROM CARRYOVER;B K	
2004 015-613-201	SOCIAL SECURITY	07/06/2004	2K4R18	2,066.00	2,264.61	198.61	MOVE FUNDS FROM CARRYOVER;B K	
2004 015-613-203	RETIREMENT	07/06/2004	2K4R18	530.79	613.10	82.31	MOVE FUNDS FROM CARRYOVER;B K	
2004 015-613-204	WORKERS COMPENSATI	07/06/2004	2K4R18	1,414.22	2,121.33	707.11	MOVE FUNDS FROM CARRYOVER;B K	
2004 015-613-206	UNEMPLOYMENT INSUR	07/06/2004	2K4R18	80.84	103.99	23.15	MOVE FUNDS FROM CARRYOVER;B K	

07/06/2004 13:48:21

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
PRECINCT#3-PERM RD EXP SUMMARY								
			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2004 015-621-339	CONSTRUCTION CONTR	06/23/2004	2K4R18	216,626.97	216,735.97	109.00	RECORD CASH ROAD & BRIDGE P	K
2004 015-621-490	MISCELLANEOUS	06/23/2004	2K4R18	5,000.00	4,225.00	775.00-	MOVE FUNDS TO INMATE WORK C	K
PRECINCT #1 - EXPENSE SUMMARY								
			TOTAL AMENDMENTS	2	TOTAL CHANGES	666.00-		
2004 015-622-100	PCT 2 BUDGET CARRY	06/23/2004	2K4R18	91,929.50	91,154.50	775.00-	MOVE FUNDS TO INMATE WORK C	K
2004 015-622-339	CONSTRUCTION CONTR	06/29/2004	2K4R18	129,899.52	134,766.72	4,867.20	RECORD CK TWIN HARBORS FOA;	K
PRECINCT #2 - ROAD & BRIDGE								
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,092.20		
2004 015-624-100	PCT 4 BUDGET CARRY	06/23/2004	2K4R18	63,031.13	62,256.13	775.00-	MOVE FUNDS TO INMATE WORK C	K
PRECINCT #4 EXPENSE SUMMARY								
			TOTAL AMENDMENTS	1	TOTAL CHANGES	775.00-		
2004 051-645-331	COUNTY CAR OIL/GAS	06/25/2004	2K4R18	3,284.00	4,284.00	1,000.00	MOVE FUNDS FROM RAW FOOD;B.	K
2004 051-645-333	RAW FOOD	06/25/2004	2K4R18	86,967.94	85,967.94	1,000.00-	MOVE FUNDS TO GAS/OIL;B.HAY	K
EXPENSE SUMMARY - AGING DEPT								
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2004 061-342-900	MISCELLANEOUS	06/23/2004	2K4R18	.00	29,523.94-	29,523.94-	RECORD CK FROM RB#4 PAYOFF	K
PRECINCT #3-PERM RD EXP SUMMARY								
			TOTAL AMENDMENTS	1	TOTAL CHANGES	29,523.94-		
2004 061-830-017	2000 TIME WARRANTS	06/23/2004	2K4R18	229,718.07	259,242.01	29,523.94	RECORD CK FROM RB#4 PAYOFF	K
PRECINCT #4 EXPENSE SUMMARY								
			TOTAL AMENDMENTS	1	TOTAL CHANGES	29,523.94		

REPORT OF GENERAL LEDGER AMENDMENTS



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
2004 010-495-105	SALARIES	07/13/2004	284A18	91,534.22	92,831.23	1,297.01	AMEND TO MOVE FUNDS TO OTRS K	
2004 010-495-201	SOCIAL SECURITY	07/13/2004	284A13	11,642.31	10,842.33	-799.98	AMEND TO MOVE FUNDS TO OTRS K	
2004 010-495-202	GROUP INSURANCE	07/13/2004	284A19	29,024.40	26,524.10	-2,500.30	AMEND TO MOVE FUNDS TO OTRS K	
2004 010-495-203	ESTERNSMT	07/13/2004	284A10	10,394.11	9,534.11	-860.00	AMEND TO MOVE FUNDS TO OTRS K	
2004 010-495-204	WORKERS COMPENSATI	07/13/2004	284A18	933.06	753.06	-180.00	AMEND TO MOVE FUNDS TO OTRS K	
2004 010-495-206	UNEMPLOYMENT INSUR	07/13/2004	284A18	494.50	434.60	-59.90	AMEND TO MOVE FUNDS FROM SALAR K	
2004 010-495-440	CITYCDB SERVICES	07/13/2004	284A18	.00	14,700.00	14,700.00	AMEND FOR CORRECTIVITY FOR	
2004 010-495-572	CITYCDB/SDITMENT K	07/13/2004	284A18	6,141.00	11,941.00	5,800.00	AMEND FOR CORRECTIVITY FOR	
EXPENSE SUMMARY - AUDITOR			TOTAL AMENDMENTS	9	TOTAL CHANGES	5,800.00		
2004 010-512-405	MEDICAL - FACTORS/	07/13/2004	284A18	35,000.00	44,400.00	9,400.00	AMEND FOR ESTIMATE TO COMPL X	
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	1	TOTAL CHANGES	9,400.00		
2004 010-560-310	FUEL & OIL	07/13/2004	284A18	82,000.00	104,506.11	22,506.11	CORRECT REVISION TO FUEL/OIL K	
2004 010-560-310	FUEL & OIL	07/13/2004	284A18	101,506.11	110,644.91	9,138.80	AMEND APPROVED 7/13/04 COUR K	
2004 010-560-575	VEHICLES	07/13/2004	284A18	282,879.13	260,372.00	-22,507.13	CORRECT REVISION TO FUEL/OIL K	
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	3	TOTAL CHANGES	5,142.78		
2004 010-545-411	RAJPER CARE AND SU	07/13/2004	284A18	3,000.00	10,000.00	7,000.00	AMEND FOR ESTIMATE TO COMPL K	
EXPENSE SUMMARY - SOCIAL SERV			TOTAL AMENDMENTS	1	TOTAL CHANGES	7,000.00		
2004 010-591-460	RENT	07/13/2004	284A18	17,959.00	27,633.00	9,674.00	AMEND FOR RENT ADJUSTMENT P K	
2004 010-591-466	ENROLLING LOT LEASE	07/13/2004	284A18	2,300.00	5,600.00	3,300.00	AMEND FOR UNBUDGETED EXPENS X	
2004 010-591-467	CAPITAL CREDIT REP	07/13/2004	284A18	15,000.00	20,000.00	5,000.00	AMEND FOR PROMOTION OF TOUR X	
EXPENSE SUMMARY - ALL OTHER			TOTAL AMENDMENTS	3	TOTAL CHANGES	19,600.00		
2004 021-590-108	SALARIES - PART/TI	07/13/2004	284A18	14,900.00	16,900.00	2,000.00	AMEND FOR UNBUDGETED PART T K	
TOTAL AMENDMENTS			1	TOTAL CHANGES	2,000.00			

Budget Amendment #2004-18(A)

#18 7/13/04

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	4,491.26
015	ROAD & BRIDGE ADM	502.39
027	SECURITY	7.83
049	DISTRICT ATTY HOT CHECK FUND	78.30
051	AGING	1.08
088	JUDICIARY FUND	177.65
TOTAL OF ALL FUNDS		5,258.51

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

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

AC 14 432

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	39,888.65
015	ROAD & BRIDGE ADM	10,188.70
027	SECURITY	358.02
049	DISTRICT ATTY HOT CHECK FUND	578.02
051	AGING	1,049.13
083	MUSEUM OPERATING FUND	82.52
101	ADULT SUPERVISION	6,735.65
108	CCP - SURVEILLANCE	719.16
109	SPECIALIZED CASELOAD CCP	371.49
184	JUVENILE PROBATION	892.24
185	CCAP - JUVENILE PROBATION	2,164.34
TOTAL OF ALL FUNDS		63,027.92

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	128,284.21
015	ROAD & BRIDGE ADM	36,361.32
027	SECURITY	1,367.50
049	DISTRICT ATTY HOT CHECK FUND	1,645.47
051	AGING	4,449.75
083	MUSEUM OPERATING FUND	345.53
101	ADULT SUPERVISION	19,426.52
108	CCP - SURVEILLANCE	2,148.35
109	SPECIALIZED CASELOAD CCP	848.73
184	JUVENILE PROBATION	2,534.20
185	CCAP - JUVENILE PROBATION	6,857.43
TOTAL OF ALL FUNDS		204,269.01

ACH 4/33

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 _____

VOL 50 PAGE 706 SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,211.79
015	ROAD & BRIDGE ADM	766.62
027	SECURITY	30.00
101	ADULT SUPERVISION	1,411.14
108	CCP - SURVEILLANCE	229.17
184	JUVENILE PROBATION	125.00
185	CCAP - JUVENILE PROBATION	638.29
	TOTAL OF ALL FUNDS	6,412.01

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	4,906.18
015	ROAD & BRIDGE ADM	423.43
049	DISTRICT ATTY HOT CHECK FUND	141.42
051	AGING	34.74
088	JUDICIARY FUND	103.70
TOTAL OF ALL FUNDS		5,609.47

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ACH 434

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,926.02
015	ROAD & BRIDGE ADM	12,576.49
027	SECURITY	400.38
049	DISTRICT ATTY HOT CHECK FUND	637.49
051	AGING	1,299.05
083	MUSEUM OPERATING FUND	118.06
101	ADULT SUPERVISION	7,361.54
108	CCP - SURVEILLANCE	923.42
109	SPECIALIZED CASELOAD CCP	345.78
184	JUVENILE PROBATION	986.18
185	CCAP - JUVENILE PROBATION	2,754.34
TOTAL OF ALL FUNDS		75,328.75

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

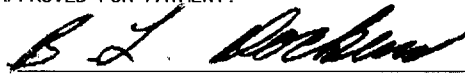
JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

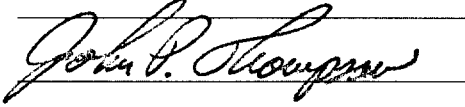
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	312.00
015	ROAD & BRIDGE ADM	30,702.89
049	DISTRICT ATTY HOT CHECK FUND	71.00
	TOTAL OF ALL FUNDS	31,085.89

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	28,672.65
015	ROAD & BRIDGE ADM	25,711.31
027	SECURITY	50.60
049	DISTRICT ATTY HOT CHECK FUND	13.36
051	AGING	1,253.96
061	DEBT SERVICE FUND	58,569.95
083	MUSEUM OPERATING FUND	214.82
184	JUVENILE PROBATION	186.56
185	CCAP - JUVENILE PROBATION	393.99
TOTAL OF ALL FUNDS		115,067.20

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON


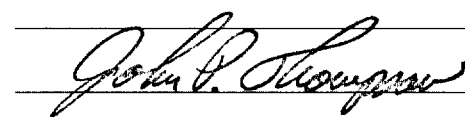
COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,187.85
015	ROAD & BRIDGE ADM	544.15
101	ADULT SUPERVISION	175.15
108	CCP - SURVEILLANCE	68.00
184	JUVENILE PROBATION	45.00
185	CCAP - JUVENILE PROBATION	163.50
	TOTAL OF ALL FUNDS	3,183.65

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	2,828.03
015	ROAD & BRIDGE ADM	722.25
027	SECURITY	34.17
049	DISTRICT ATTY HOT CHECK FUND	50.47
051	AGING	98.45
083	MUSEUM OPERATING FUND	7.65
101	ADULT SUPERVISION	481.78
108	CCP - SURVEILLANCE	58.03
109	SPECIALIZED CASELOAD CCP	22.42
184	JUVENILE PROBATION	89.67
185	CCAP - JUVENILE PROBATION	190.07
TOTAL OF ALL FUNDS		4,582.99

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

VOL 50 PAGE 713

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	71.00
015 ROAD & BRIDGE ADM	8,500.00

TOTAL OF ALL FUNDS	8,571.00

B. L. Dockens

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 _____

4014 435

FUND	DESCRIPTION	DISBURSEMENTS
091	PERMANENT SCHOOL FUND	2,000.00
092	AVAILABLE SCHOOL FUND ACCT	28,000.00
TOTAL OF ALL FUNDS		30,000.00

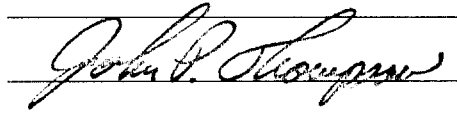
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	57.00

TOTAL OF ALL FUNDS	57.00

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,303.00
015	ROAD & BRIDGE ADM	1,000.25

	TOTAL OF ALL FUNDS	16,303.25

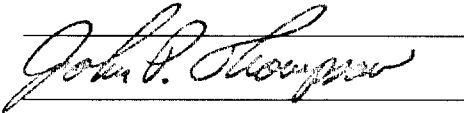
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	40,262.38
015	ROAD & BRIDGE ADM	10,293.92
027	SECURITY	466.93
049	DISTRICT ATTY HOT CHECK FUND	573.06
051	AGING	1,130.44
083	MUSEUM OPERATING FUND	82.52
101	ADULT SUPERVISION	8,018.15
185	CCAP - JUVENILE PROBATION	3,056.58
TOTAL OF ALL FUNDS		63,883.98

Act 436

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	129,734.81
015	ROAD & BRIDGE ADM	36,924.17
027	SECURITY	1,764.24
049	DISTRICT ATTY HOT CHECK FUND	1,617.82
051	AGING	4,936.54
083	MUSEUM OPERATING FUND	345.53
101	ADULT SUPERVISION	22,635.86
185	CCAP - JUVENILE PROBATION	9,391.63
TOTAL OF ALL FUNDS		207,350.60

AC 437

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*

 **COPY**

SCHEDULE OF BILLS BY FUND

VOL 50 PAGE 719

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,121.39
015	ROAD & BRIDGE ADM	766.62
027	SECURITY	30.00
101	ADULT SUPERVISION	1,795.11
185	CCAP - JUVENILE PROBATION	584.29
	TOTAL OF ALL FUNDS	6,297.41

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
00 GENERAL FUND	47,502.87
01 ROAD & BRIDGE ADM	2,249.45
02 SECURITY	79.26
03 DOING	2,113.09
04 DEPT SERVICE FUND	83,511.28
05 JUDICIARY FUND	207.05

TOTAL OF ALL FUNDS	135,663.00

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

B. I. DOCKENS 

COUNTY AUDITOR _____

JOHN P. THOMPSON 

COUNTY JUDGE _____

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	123,459.49
011	HOTEL OCCUPANCY TAX FUND	14,711.02
015	ROAD & BRIDGE ADM	126,490.94
027	SECURITY	34.45
048	DISTRICT ATTY SPECIAL FUND	60.00
049	DISTRICT ATTY HOT CHECK FUND	384.42
051	AGING	2,881.97
061	DEBT SERVICE FUND	6,355.35
093	CO CLERK RECORDS MGMT FUND	12,452.75

	TOTAL OF ALL FUNDS	286,830.39

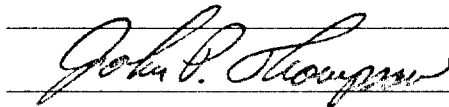
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

Vendor	Amount	Explanation
CCC BLACKTOPPING	\$ 16,800.00	R&B #2
D & D TREE SERVICE	\$ 600.00	R&B #1
EAST TEXAS COPY SYSTEMS	\$ 40.00	R&B #1
HILL/ DONALD "DUDE"	\$ 14.18	R&B #1
MCEMTYRE/ STEVE	\$ 81.13	JP #4
MATT'S H & H HARDWARE	\$ 34.27	R&B #3
POLK CTY CHAMBER OF COMMERCE	\$ 3,500.00	4TH CELEBRATION
POSTMASTER	\$ 37.00	R&B #3
REINHARDT AUTO PARTS INC	\$ 350.12	R&B #3
SMITH/ BOBBY	\$ 136.46	R&B #2
WESTERN AUTO ASSOC STORE	\$ 38.77	R&B #3
TOTAL	<u>\$ 21,631.93</u>	



COPY

DATE: JUNE 23 THROUGH JULY 13, 2004

#74

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	STEP & WAGE	GROUP	ACTION TAKEN
(1)	PATSY LYNN PHILLIPS	JAIL	1052 - JAIL ADMINISTRATIVE SECRETARY	REGULAR FULL-TIME	11/04 \$19,856.81	11/04	RECLASSIFY TO JAIL, LABOR POOL (-900), 1052 - JAIL ADMINISTRATIVE SECRETARY, (11/04) (\$9.55/HR) EFFECTIVE 07/09/2004
(2)	ROBERT T. MOORE	SHERIFF	1037 - DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17/01 \$24,798.44	17/01	RESIGNATION EFFECTIVE 07/09/2004
(3)	CODY L. DOUCETT	SHERIFF	1037 - DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17/01 \$24,798.44	17/01	RESIGNATION EFFECTIVE 06/25/2004
(4)	PAULA E. BROWNE	AGING/ ONALASKA AUDITOR	1265 - COOK	LABOR POOL (-900)	05/01 \$6.59/HR	05/01	RESIGNATION EFFECTIVE 06/29/2004
(5)	VERNON H. LOFTIN	AUDITOR	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/02 \$18,900.00	11/02	MERIT INCREASE TO (11/04) (\$19,856.61) EFFECTIVE 07/14/2004
(6)	PEGGY A. TYSON	AUDITOR	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01 \$18,439.02	11/01	MERIT INCREASE TO (11/03) (\$19,372.50) EFFECTIVE 07/14/2004
(7)	SHAUN P. DUNN	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/02 \$20,862.06	13/02	TRANSFER TO SHERIFF, 1037 - DEPUTY SHERIFF (PATROL), (17/02) (\$25,418.40) EFFECTIVE 07/14/2004
(8)	DANIEL R. ADAMS	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$20,353.23	13/01	TRANSFER TO SHERIFF, 1037 - DEPUTY SHERIFF (PATROL), (17/01) (\$24,798.44) EFFECTIVE 07/14/2004
(9)	KATHRYN DIANE KIMBERLIN	EMERGENCY MANAGEMENT	902 - OFFICE MANAGER	REGULAR FULL-TIME	15/01 \$22,466.16	15/01	MERIT INCREASE TO (15/02) (\$23,027.81) EFFECTIVE 07/14/2004
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COPY

DATE: JULY 14 THROUGH JULY 27, 2004

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	NELIE DEAN HUNTER	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$20,353.23	RESIGNATION EFFECTIVE 07/16/2004
(2)	SAMMY C. (JR.) BROWN	JAIL	1055 - CORRECTIONS OFFICER	LABOR POOL (-900)	13/01 \$9,791/HR	RESIGNATION EFFECTIVE 07/16/2004
(3)	LYDIA MARIE UNTERREINER	JAIL	1052 - JAIL ADMINISTRATIVE SECRETARY	REGULAR FULL-TIME	11/01 \$18,439.02	EMERGENCY HIRE/ NEW HIRE EFFECTIVE 07/23/2004
(4)	TAMMY LYNN RICHARDSON	JAIL	1052 - JAIL ADMINISTRATIVE SECRETARY	LABOR POOL (-900)	11/01 \$8,866/HR	RE-HIRE EFFECTIVE 07/29/2004
(5)	JOANNA L. BROWN	DISTRICT CLERK	106 - COURT CLERK	REGULAR FULL-TIME	14/01 \$21,383.61	TRANSFER TO COUNTY COURT-AT-LAW, REG FT. #11103 - COURT COORDINATOR. (18/03) (27,372.83) EFFECTIVE 08/29/2004
(6)	JOHN P. SANDERS	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$20,353.23	NEW HIRE EFFECTIVE 07/29/2004
(7)	STEPHEN D. DARDEN	RB # 3	905 - TRUCK DRIVER	REGULAR FULL-TIME	12/03 \$20,353.23	SEPARATION EFFECTIVE 07/21/2004
(8)	THOMAS JAMES BARTLEY	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	13/02 \$20,862.06	TRANSFER TO JAIL, REG FT. #1055 - CORRECTIONS OFFICER. (13/01) (20,353.23) EFFECTIVE 07/28/2004
(9)	LAURA LEE JERNIGAN	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	13/01 \$9,791/HR	RECLASSIFY TO REG FT. #1043 - TELECOMMUNICATIONS OPERATOR. (13/01) (20,353.23) EFFECTIVE 07/28/2004
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POLK COUNTY
 COMMISSIONERS COURT
 MSAG CHANGES
 07/27/2004

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
FAWN DR	2		NO	100	331	0.2318	ADD NEW STREET TO MSAG
CASH RD	3		NO	100	201	0.1013	DELETE STREET FROM MSAG
CARAVELLA CT	4		NO	100	265	0.1665	CHANGE STREET NAME FROM NOBLE LN

POLK COUNTY
 COMMISSIONERS COURT
 MSAG CHANGES
 07/27/2004

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
COVE LAKE DR	4		NO	100	391	0.292	ADD NEW STREET TO MSAG
WOODLAKE COVE DR	4		NO	100	201	0.101	ADD NEW STREET TO MSAG

COPY

