



# POLK COUNTY COMMISSIONERS COURT

February 8, 2005

10:00 A.M. 2005-011

Polk County Courthouse, 3rd floor

Livingston, Texas

# COPY

## 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

FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS.  
POLK COUNTY, TEXAS

2005 FEB -2 AM 9:43

BARBARA MIDDLETON  
COUNTY CLERK, POLK CO

1. CALL TO ORDER.
    - Invocation
    - Pledges of Allegiance
  2. PUBLIC COMMENTS.
  3. INFORMATIONAL REPORTS.
- OLD BUSINESS**
4. CONSIDER APPROVAL OF SHERIFF'S DEPARTMENT REQUEST TO CONTRACT FOR DOCUMENT IMAGING.
- NEW BUSINESS**
5. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF JANUARY 25, 2005.
  6. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:
    - (PCT. 1) LOT 80, LAKELAND HIDEAWAY ~~3~~, CAUSE #97-019;
      - LOTS 13 & 14 SHELTER COVE #3, CAUSE #99-132 & #T03-096;
      - LOTS 8, 10, 12, 21, 23, 24 & 25 BULLFROG BASIN, CAUSE #93-212 & #T02-163;
    - (PCT. 2) LOT 11, BLOCK 5, IMPALA WOODS #1, CAUSE #97-114;
      - LOTS 558, 559 & 562, SPORTSMANS RETREAT, CAUSE #T02-005;
    - (PCT. 4) LOTS 43, 44, 45 & 46 INDIAN SPRINGS LAKES ESTATES, CAUSE #T00-032.
  7. CONSIDER ACCEPTANCE OF BAYVIEW LN (.2170 MI/1,146 FT) IN BEACON BAY SUBDIVISION, SECTION TWO, PCT. 1 AS COUNTY ROAD AND UPDATE MASTER STREET ADDRESS GUIDE (MSAG) ACCORDINGLY.
  8. CONSIDER APPROVAL OF RENEWAL AGREEMENT WITH 512 WEST CHURCH, INC. FOR LEASE OF OFFICE SPACE FOR ONE YEAR TERM, FEBRUARY 17, 2005 - FEBRUARY 16, 2006.
  9. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
  10. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
  11. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
  12. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

**ADJOURN**

By: John P. Thompson, County Judge

Posted: February 2, 2005

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, February 2, 2005 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)



STATE OF TEXAS }

COUNTY OF POLK }

**VOL 51 PAGE 131**  
DATE: **FEBRUARY 8, 2005**  
REGULAR MEETING  
Commissioner Smith - Absent  
Commissioner Purvis - Absent

**COMMISSIONERS COURT**  
**AGENDA POSTING #2005-011**

BE IT REMEMBERED ON THIS THE 8th DAY OF FEBRUARY, 2005  
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, C.T. "TOMMY" OVERSTREET - COMMISSIONER  
PCT #4, BARBARA MIDDLETON, COUNTY CLERK & B.L. "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 A.M.  
INVOCATION WAS GIVEN BY FATHER CLIFTON LABBE OF THE ST. JOSEPH'S  
CATHOLIC CHURCH.  
PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS: NONE
3. INFORMATIONAL REPORTS:
  - A. JUDGE JOHN THOMPSON REPORTED THAT COMMISSIONER SMITH IS IN  
AUSTIN THIS WEEK DURING THE LEGISLATIVE SESSION ON BEHALF OF  
COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS. HE ALSO  
REPORTED THAT COMMISSIONER PURVIS HAD A DOCTOR'S APPOINTMENT.
  - B. COMMISSIONER OVERSTREET REPORTED THAT (80) STREET SIGNS HAVE  
BEEN STOLEN IN PRECINCT #4. HE URGED THE PUBLIC TO BE AWARE OF  
ANYONE TAMPERING WITH OR TAKING THE SIGNS, AND ASKED THAT THEY  
REPORT THE LICENSE PLATE NUMBER OF ANYONE SEEN TAKING THEM.
4. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO "DELETE"  
ITEM #4 "CONSIDER SHERIFF'S DEPARTMENT REQUEST TO CONTRACT FOR  
DOCUMENT IMAGING.  
ALL VOTING YES.
5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE  
THE MINUTES FOR REGULAR MEETING ON JANUARY 25, 2005.  
ALL VOTING YES.
6. **TAX FORECLOSURE PROPERTIES:**
  - A. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT  
OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, **PRECINCT #1;**  
LOT 80 OF LAKELAND HIDEAWAY #3, CAUSE #97-019.  
LOTS 13 & 14, OF SHELTER COVE #3, CAUSE #99-132 & T03-096.  
LOTS 8, 10, 12, 21, 23, 24 & 25, OF BULLFROG BASIN, CAUSE #93-212 & T02-163.  
ALL VOTING YES.

B. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, **PRECINCT #2**; LOT 11, BLOCK 5, OF IMPALA WOODS #1, CAUSE #97-114. LOTS 558, 559 & 562, OF SPORTSMANS RETREAT, CAUSE #T02-005. ALL VOTING YES.

C. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY, **PRECINCT #4**; LOTS 43, 44, 45, & 46, OF INDIAN SPRINGS LAKE ESTATES, CAUSE #T00-032. ALL VOTING YES.

7. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, APPROVE THE ACCEPTANCE OF BAYVIEW LANE (.2170 mi/1,146 ft.) IN BEACON BAY SUBDIVISION, SECTION 2, IN PRECINCT #1, AS A COUNTY ROAD AND UPDATE (MSAG) MASTER STREET ADDRESS GUIDE ACCORDINGLY. ALL VOTING YES.

8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE RENEWAL AGREEMENT WITH 512 WEST CHURCH, INC. FOR LEASE OF OFFICE SPACE FOR ONE YEAR TERM, FEBRUARY 17, 2005 TO FEBRUARY 16, 2006. ALL VOTING YES.

9. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET REVISIONS #2005-08, AS PRESENTED BY THE COUNTY AUDITOR. ALL VOTING YES. (SEE ATTACHED)

10. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO **"DELETE"** ITEM #10 **"CONSIDER APPROVAL OF BUDGET AMENDMENTS"**. ALL VOTING YES.

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

DATE	AMOUNT	CHECK NUMBERS
1/20/05	\$575,000.00	ACH 504
1/20/05	\$4,662.15	191112 - 191128
1/21/05	\$123,955.79	191129 - 191130
1/21/05	\$936.55	191131 - 191132
1/25/05	\$15,437.14	191133 - 191136
1/26/05	\$6,197.85	191137 - 191165
1/27/05	\$65,384.02	ACH 505
1/27/05	\$210,324.96	ACH 506
1/27/05	\$43.25	ACH 507
1/27/05	\$2,890.93	ACH 508
1/27/05	\$40,571.55	191166 - 191178

DATE	AMOUNT	CHECK NUMBERS
1/31/05	\$3,304.17	ACH 509
1/31/05	\$111,917.38	ACH 510
1/31/05	\$1,000,000.00	ACH 511
1/31/05	\$17,198.36	191179
2/1/05	\$78,072.36	ACH 512
2/1/05	\$1,836,000.00	ACH 513
2/1/05	\$14,803.00	191180 - 191186
2/1/05	\$160,788.45	191187 - 191325
2/1/05	\$19,525.13	191326 - 191349
2/8/05	\$35,979.27	Addendum (See future schedule)
<b>TOTAL</b>	<b>\$4,322,992.31</b>	

12. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE PERSONNEL ACTION FORMS (REVISED) LIST.  
ALL VOTING YES. (SEE ATTACHED)

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 8<sup>th</sup> DAY OF FEBRUARY 2005 AT 10:09 AM.  
ALL VOTING YES.

  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

  
BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2005\FEB08.2005.wpd



*Item #1*

POLK COUNTY  
COMMISSIONERS COURT  
MSAG CHANGES  
02/08/2005

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
BAYVIEW LN	1		NO	100	317	0.217	ADD NEW STREET TO MSAG

REQUEST TO ACCEPT THE FOLLOWING ROAD AS A COUNTY ROAD.

STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
BAYVIEW LN	1		YES	100	317	0.217	APPROVE AS A COUNTY ROAD

Accepted by Polk County Commissioners Court  
February 8, 2005

*Item #8*



**JOHN P. THOMPSON**  
COUNTY JUDGE

Tuesday, February 08, 2005


B.L. "Bob" Dockens  
512 West Church, Inc.  
512 W. Church Street  
Livingston, Texas 77351


Dear Bob:

At their February 8, 2005 regular meeting, Polk County Commissioners Court approved renewal of the lease agreement for County office space at 512 W. Church St., Livingston, Texas. The Court approved the first of four renewal options of the existing agreement, under the same terms and conditions, for a period of one (1) year, commencing February 17, 2005 and ending February 16, 2006.

If agreeable, please sign in the space provided below on both originals and return one (1) at your earliest convenience, retaining an original for your records. This letter shall serve as an addendum to and become a part of the original agreement.

Sincerely,

  
\_\_\_\_\_  
John P. Thompson, County Judge  
Polk County, Texas (Lessee)  
Date: February 8, 2005

  
\_\_\_\_\_  
Bob Dockens (Lessor)  
Date: 2/9/05



COPY

REVISION  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	
015 ROAD & BRIDGE ADM	.00
093 CO CLERK RECORDS MGMT FUND	.00

REVISIONS  
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

*Budget Revisions #2005-08*

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2005 010-342-451	DISTRICT CLERK REI	01/26/2005	2KSR08	.00	4,000.00-	RECORD CK DIST CLK. CHLD S K	4,000.00-	K
2005 010-342-551	TRA PATROL REIMBUR	01/26/2005	2KSR08	27,392.79-	48,807.10-	RECORD CK TRA REIMBURSE SHE K	21,414.31-	K
	TOTAL AMENDMENTS		2	27,392.79-	52,814.10-		25,414.31-	
2005 010-401-486	BI-LINGUAL INCENTI	01/26/2005	2KSR08	1,500.00	695.22	MOVE FUNDS TO D.A. SALARY/B K	804.78-	K
	EXPENSE SUMMARY - COMM COURT		TOTAL AMENDMENTS	1	1,500.00		804.78-	
2005 010-450-572	OFFICE FURNISHINGS	01/26/2005	2KSR08	.00	4,000.00	RECORD CK DIST.CLK. CHLD S K	4,000.00	K
	EXPENSE SUMMARY - DIST CLERK		TOTAL AMENDMENTS	1	4,000.00		4,000.00	
2005 010-475-105	SALARIES	01/26/2005	2KSR08	407,438.18	408,136.03	MOVE FUNDS FROM BI-LINGUAL K	697.85	K
2005 010-475-201	SOCIAL SECURITY	01/26/2005	2KSR08	31,652.73	31,706.12	MOVE FUNDS FROM BI-LINGUAL K	53.39	K
2005 010-475-203	RETIREMENT	01/26/2005	2KSR08	28,807.88	28,856.66	MOVE FUNDS FROM BI-LINGUAL K	48.78	K
2005 010-475-204	WORKERS COMPENSATI	01/26/2005	2KSR08	6,237.74	6,300.54	MOVE FUNDS FROM BI-LINGUAL K	2.80	K
2005 010-475-206	UNEMPLOYMENT INSUR	01/26/2005	2KSR08	1,179.26	1,181.22	MOVE FUNDS FROM BI-LINGUAL K	1.96	K
	EXPENSE SUMMARY - DIST ATTY		TOTAL AMENDMENTS	5	1,181.22		804.78	
2005 010-551-427	TRAINING/SEMINAR	01/26/2005	2KSR08	3,278.08	3,100.08	MOVE FUNDS TO BONDS;CONST. K	178.00-	K
2005 010-551-480	BONDS	01/26/2005	2KSR08	.00	178.00	MOVE FUNDS FROM TRAVEL;CONS K	178.00	K
	SUMMARY - CONSTABLE, PCT.1		TOTAL AMENDMENTS	2	178.00		.00	
2005 010-552-300	UNIFORMS	01/26/2005	2KSR08	500.00	600.00	MOVE FUNDS FROM TRAVEL;CONS K	100.00	K
2005 010-552-427	TRAVEL/TRAINING	01/26/2005	2KSR08	1,500.00	1,400.00	MOVE FUNDS TO BONDS;CONST. K	100.00-	K
2005 010-552-480	BONDS	01/26/2005	2KSR08	1,400.00	1,222.00	MOVE FUNDS TO BONDS;CONST. K	178.00-	K
	SUMMARY - CONSTABLE, PCT. #2		TOTAL AMENDMENTS	4	178.00		178.00	
2005 010-553-315	OFFICE SUPPLIES	01/26/2005	2KSR08	1,000.00	822.00	MOVE FUNDS TO BONDS;CONST. K	178.00-	K
2005 010-553-480	BONDS	01/26/2005	2KSR08	.00	178.00	MOVE FUNDS FROM OFC SUPPLIE K	178.00	K
	SUMMARY - CONSTABLE, PCT#3		TOTAL AMENDMENTS	2	178.00		.00	
2005 010-554-315	OFFICE SUPPLIES	01/26/2005	2KSR08	1,900.00	1,722.00	MOVE FUNDS TO BONDS;CONST. K	178.00-	K
2005 010-554-480	BONDS	01/26/2005	2KSR08	.00	178.00	MOVE FUNDS FROM OFC SUPPLIE K	178.00	K
	SUMMARY - CONSTABLE, PCT. 4		TOTAL AMENDMENTS	2	178.00		.00	
2005 010-560-105	SALARIES	01/26/2005	2KSR08	1,138,828.19	1,156,692.35	RECORD CK TRA REIMBURSE SHE K	17,864.16	K
2005 010-560-201	SOCIAL SECURITY	01/26/2005	2KSR08	94,541.52	95,908.13	RECORD CK TRA REIMBURSE SHE K	1,366.61	K
2005 010-560-203	RETIREMENT	01/26/2005	2KSR08	84,225.59	85,454.64	RECORD CK TRA REIMBURSE SHE K	1,229.05	K
2005 010-560-204	WORKERS COMPENSATI	01/26/2005	2KSR08	50,292.89	51,193.79	RECORD CK TRA REIMBURSE SHE K	900.90	K
2005 010-560-206	UNEMPLOYMENT INSUR	01/26/2005	2KSR08	3,415.29	3,468.88	RECORD CK TRA REIMBURSE SHE K	53.59	K
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	5	3,468.88		21,414.31	
2005 015-364-300	SALE OF SURPLUS PC	01/28/2005	2KSR08	.00	8,160.00-	RECORD CK JAMES BERGMAN PUR K	8,160.00-	K
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	8,160.00-		8,160.00-	
2005 015-369-200	CULVERT/MATERIAL R	01/26/2005	2KSR08	24,270.92-	25,276.60-	RECORD CK CITY OF ONALASKA; K	1,005.68-	K
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	24,270.92-		1,005.68-	
2005 015-621-339	CONSTRUCTION CONTR	01/26/2005	2KSR08	120,045.37	121,051.05	RECORD CK CITY OF ONALASKA; K	1,005.68	K
2005 015-621-339	CONSTRUCTION CONTR	02/01/2005	2KSR08	121,051.05	121,045.37	CORRECT REC CK CITY OF ONAL K	5.68-	K
2005 015-621-339	CONSTRUCTION CONTR	02/01/2005	2KSR08	121,045.37	120,045.37	CORRECT CK CITY OF ONALASKA K	109,000.00-	K
2005 015-621-339	CONSTRUCTION CONTR	02/01/2005	2KSR08	12,045.37	120,045.37	CORRECT REVISION CITY OF ON K	108,000.00	K
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	4	120,045.37		.00	
2005 015-622-339	CONSTRUCTION CONTR	02/01/2005	2KSR08	64,732.45	54,732.45	MOVE FUNDS TO PARTS/REPAIR; K	10,000.00-	K

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2005 015-622-339	CONSTRUCTION CONTR	02/01/2005	2KSR08	54,732.45	55,738.13	REC CK CITY OF ONALASKA REI K	1,005.68	K
2005 015-622-456	PARTS & REPAIR	02/01/2005	2KSR08	40,000.00	50,000.00	MOVE FUNDS FROM CONST.MATER K	10,000.00	K
	PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	3	TOTAL CHANGES		1,005.68	
2005 015-623-300	UNIFORMS	01/26/2005	2KSR08	2,000.00	1,822.00	MOVE FUNDS TO BONDS;PCT #3 K	178.00-	K
2005 015-623-300	UNIFORMS	01/27/2005	2KSR08	1,822.00	2,068.05	MOVE FUNDS FROM CONST. MATE K	246.05	K
2005 015-623-339	CONSTRUCTION CONTR	01/27/2005	2KSR08	20,238.50	19,992.45	MOVE FUNDS TO UNIFORMS;PCT K	246.05-	K
2005 015-623-456	PARTS & REPAIRS	01/28/2005	2KSR08	41,641.45	49,801.45	RECORD CK JAMES BERGMAN PUR K	8,160.00	K
2005 015-623-480	BONDS	01/26/2005	2KSR08	.00	178.00	MOVE FUNDS FROM UNIFORMS;PC K	178.00	K
	PRECINCT #3 EXPENSE SUMMARY		TOTAL AMENDMENTS	5	TOTAL CHANGES		8,160.00	
2005 093-403-435	MICROFILM & REPAIR	02/01/2005	2KSR08	13,500.00	13,383.75	MOVE FUNDS TO COMP IMAGING K	116.25-	K
2005 093-403-500	COMPUTER NETWORK M	02/01/2005	2KSR08	12,890.00	13,006.25	MOVE FUNDS FROM REPAIR MICR K	116.25	K
			TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	500,000.00
061	DEBT SERVICE FUND	75,000.00
	TOTAL OF ALL FUNDS	575,000.00

*ACH 504*

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	4,575.49
015 ROAD & BRIDGE ADM	86.66
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TOTAL OF ALL FUNDS	4,662.15

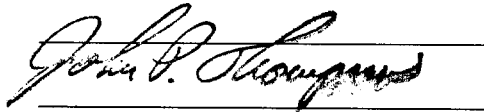
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	92,705.88
015	ROAD & BRIDGE ADM	23,427.75
027	SECURITY	494.32
049	DISTRICT ATTY HOT CHECK FUND	494.32
051	AGING	988.64
185	CCAP - JUVENILE PROBATION	5,844.88
	TOTAL OF ALL FUNDS	123,955.79

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

B. L. DOCKENS



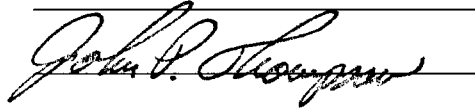
COUNTY AUDITOR

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JOHN P. THOMPSON

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COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	936.55
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TOTAL OF ALL FUNDS	936.55

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

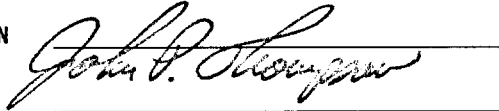
B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON




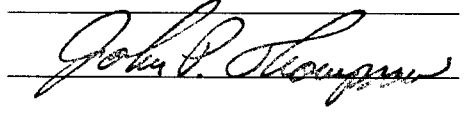
COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,437.14
	-----
TOTAL OF ALL FUNDS	15,437.14

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	4,560.22
015 ROAD & BRIDGE ADM	1,012.09
051 AGING	625.54
	-----
TOTAL OF ALL FUNDS	6,197.85

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

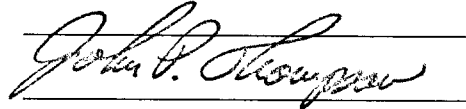
B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON



COUNTY JUDGE

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*ACH 505*  
*John P. Thompson*

**SCHEDULE OF BILLS BY FUND**

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	42,098.10
015 ROAD & BRIDGE ADM	10,117.20
027 SECURITY	347.84
049 DISTRICT ATTY HOT CHECK FUND	570.18
051 AGING	964.18
083 MUSEUM OPERATING FUND	82.13
101 ADULT SUPERVISION	7,916.07
185 CCAP - JUVENILE PROBATION	3,288.32
<b>TOTAL OF ALL FUNDS</b>	<b>65,384.02</b>

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

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

ACH 506  
*Salaries*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	133,208.66
015 ROAD & BRIDGE ADM	35,902.53
027 SECURITY	1,331.48
049 DISTRICT ATTY HOT CHECK FUND	1,620.70
051 AGING	4,087.53
083 MUSEUM OPERATING FUND	345.92
101 ADULT SUPERVISION	23,611.79
185 CCAP - JUVENILE PROBATION	10,216.35
TOTAL OF ALL FUNDS	210,324.96

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 507  
a/R  
Payment

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	43.25
TOTAL OF ALL FUNDS	43.25

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

B. L. DOCKENS 

COUNTY AUDITOR

JOHN P. THOMPSON 

COUNTY JUDGE

Ac H 508  
Child Support

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,294.32
015 ROAD & BRIDGE ADM	596.61
TOTAL OF ALL FUNDS	2,890.93

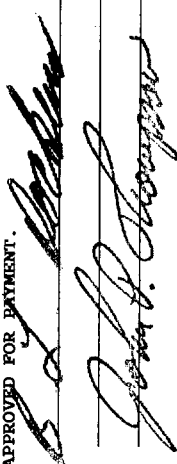
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,425.43
015	ROAD & BRIDGE ADM	600.00
027	SECURITY	30.00
049	DISTRICT ATTY HOT CHECK FUND	552.00
061	DEBT SERVICE FUND	32,182.93
101	ADULT SUPERVISION	1,148.17
185	CCAP - JUVENILE PROBATION	633.02
TOTAL OF ALL FUNDS		40,571.55

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

B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON



COUNTY JUDGE

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509  
Act. Approved  
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	3,304.17
TOTAL OF ALL FUNDS	3,304.17

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

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

*[Signature]*  
*[Signature]*

ACT 510  
State Comptroller

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13,845.75
088 JUDICIARY FUND	98,071.63
TOTAL OF ALL FUNDS	111,917.38

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



AC 14 5-11

Investment Service  
2016-Debt

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	555,000.00
015 ROAD & BRIDGE ADM	165,000.00
061 DEBT SERVICE FUND	280,000.00
<b>TOTAL OF ALL FUNDS</b>	<b>1,000,000.00</b>

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	85.75
088 JUDICIARY FUND	17,112.61
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TOTAL OF ALL FUNDS	17,198.36

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

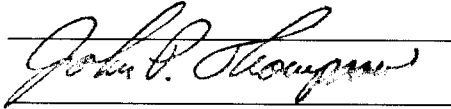
B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON



COUNTY JUDGE

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*ACH 512*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	49,280.51
015	ROAD & BRIDGE ADM	12,951.08
027	SECURITY	395.40
049	DISTRICT ATTY HOT CHECK FUND	609.06
051	AGING	1,403.25
083	MUSEUM OPERATING FUND	119.00
101	ADULT SUPERVISION	9,254.92
185	CCAP - JUVENILE PROBATION	4,059.14
TOTAL OF ALL FUNDS		78,072.36

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	1,180,000.00
015	ROAD & BRIDGE ADM	302,000.00
061	DEBT SERVICE FUND	354,000.00
	TOTAL OF ALL FUNDS	1,836,000.00

*ACK 513  
Investments  
RFB-  
Debt Service*

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	14,803.00
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TOTAL OF ALL FUNDS	14,803.00

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

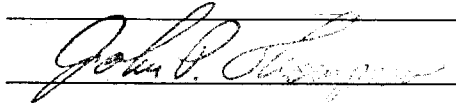
B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON



COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	113,964.60
015 ROAD & BRIDGE ADM	39,500.70
027 SECURITY	741.00
040 LAW LIBRARY FUND	648.14
051 AGING	2,143.02
090 DRUG FORFEITURE FUND	1,317.42
094 COUNTY RECORDS MGMT FUND	2,473.57
TOTAL OF ALL FUNDS	160,788.45

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	19,525.13
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TOTAL OF ALL FUNDS	19,525.13

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

B. L. DOCKENS



COUNTY AUDITOR

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JOHN P. THOMPSON

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COUNTY JUDGE



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ADDENDUM  
SCHEDULE OF BILLS FOR  
FEB 08, 2005  
FY2005

MERDIAN ENTERPRISES, LLC	\$	27,500.00	R & B # 4
REBECCA RIVERA, INC	\$	7,277.50	JUDICAL
SMITH AUTO ELECTRIC	\$	1,201.77	MAINTENANCE CUSTODIAL
TOTAL	\$	35,979.27	





Item #12

COPY

DATE: JANUARY 26 THROUGH FEBRUARY 8, 2005

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	KANDYCE LANELL PUCKETT	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	13(01)	\$9.79/HR	RECLASSIFY TO SHERIFF, REG FT, #1043 - TELECOMMUNICATIONS OPERATOR, (1301) (20,353.23) EFFECTIVE 01/27/2005
(2)	KRISTI CHARLENE DUNN	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	1301	\$20,353.23	RECLASSIFY TO SHERIFF, LABOR POOL (-900), #1043 - TELECOMMUNICATIONS OPERATOR, (13(01)) (9.79/HR) EFFECTIVE 01/31/2005
(3)	JESSICA LEIGH SUTHERLAND	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL Reg (-900) F P	1301	\$20,353.23	TRANSFER TO DISTRICT ATTORNEY, REG FT, #1126 - LEGAL SECRETARY, (13(01) (20,353.23) EFFECTIVE 02/09/2005
(4)	DANA AUDETTE HARRIS	TAX ASSESSOR/ COLLECTOR	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/02	\$18,900.00	RESIGNATION EFFECTIVE 02/07/2005
(5)	JANET L. COCHRAN	AGING/ LIVINGSTON	1266 - KITCHEN HELPER	REGULAR PART-TIME	06(01)	\$6.93/HR	DISMISSAL EFFECTIVE 02/02/2005
(6)	GEORGE A. COOK, JR.	MAINTENANCE/ ENGINEERING	0805 - MAINTENANCE TECHNICIAN	REGULAR FULL-TIME	1601	\$23,603.51	SEPARATION EFFECTIVE 01/27/2005
(7)	ANGELIA COX	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	13(01)	\$9.79/HR	RE-HIRE EFFECTIVE 02/14/2005
(8)	EVA MARIA MARTINEZ	TAX ASSESSOR/ COLLECTOR	105 - DEPUTY CLERK	LABOR POOL (-900)	11(02)	\$9.09/HR	DID NOT ACQUIRE TO THE TWO YEAR BILINGUAL PROFICIENCY EXAM, (11(01) (\$8.86/HR) EFFECTIVE 01/29/05
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