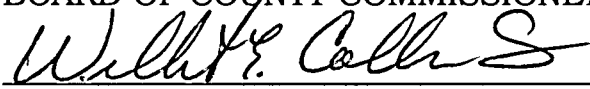



Monday, August 4, 2003 - Continued

Moved by Dick, seconded by Miller, to authorize District Attorney's office to proceed with settlement offer in the case of Charles McCall v. BOCC, Case CJ-2002-2791, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189907)

Moved by Dick, seconded by Miller, to authorize District Attorney's office to proceed with settlement offer in the case of Tort Claim TC-2003-20, Claimant Allen E. McCarthy, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189908)

Moved by Collins, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY			
310620	PICTURES PLUS	PRIOR YEAR EXPENDITU	16.35
313837	SBC	PRIOR YEAR EXPENDITU	2,472.30
314230	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	425.00
315813	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	21.20
316936	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	450.00
317395	FENTON OFFICE MART	PRIOR YEAR EXPENDITU	90.00
318334	XEROX CORPORATION	PRIOR YEAR EXPENDITU	219.00
319094	COMMUNICATIONS SUPPLY COR	PRIOR YEAR EXPENDITU	1,640.57
319095	VIDEO REVOLUTION INC	PRIOR YEAR EXPENDITU	3,613.92
319504	LEXISNEXIS	PRIOR YEAR EXPENDITU	405.00
319984	XEROX CORPORATION	PRIOR YEAR EXPENDITU	843.87
319985	XEROX CORPORATION	PRIOR YEAR EXPENDITU	776.97
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			

2003-2004 GENERAL FUND			
030731	BOCC STAFF	PAYROLL	36,383.21
030731	BOCC STAFF	PAYROLL	1,912.05
030731	PERSONNEL	PAYROLL	23,810.63
030731	BOCC JAIL MONITOR	PAYROLL	7,473.75
030731	BOCC JAIL MONITOR	PAYROLL	2,000.00
030731	ADM SERVICES	PAYROLL	81,961.95
030731	BUILDING OPERATIONS	PAYROLL	10,044.63
030731	BUILDING OPERATIONS	PAYROLL	22,410.00
030731	BUILDING OPERATIONS	PAYROLL	61,698.69
030731	BUILDING OPERATIONS	PAYROLL	47,067.88
030731	BUILDING OPERATIONS	PAYROLL	504.00
030731	BUILDING OPERATIONS	PAYROLL	23,621.00
030731	M.I.S.	PAYROLL	6,721.00
030731	M.I.S.	PAYROLL	15,743.17
030731	M.I.S.	PAYROLL	26,774.00
030731	M.I.S.	PAYROLL	45,947.62
030731	M.I.S.	PAYROLL	22,210.00
030731	M.I.S.	PAYROLL	9,327.00
030731	M.I.S.	PAYROLL	93.60
030731	M.I.S.	PAYROLL	18,376.00
030731	INSPECTOR	PAYROLL	25,249.00
030731	PARK DEPARTMENT	PAYROLL	220,924.46
030731	SOCIAL SERVICES	PAYROLL	20,017.00
030731	SOCIAL SERVICES	PAYROLL	9,362.63
030731	SOCIAL SERVICES	PAYROLL	341.00
030731	SOCIAL SERVICES	PAYROLL	29,424.20
030731	SOCIAL SERVICES	PAYROLL	7,466.00
030731	SOCIAL SERVICES	PAYROLL	2,720.00