



ANGELINA COUNTY

OFFICE (639) 634-5413

P.O. BOX
LUFKIN, TEXAS 75902-0908

Wes Suiter
County Judge

**NOTICE OF REGULAR SESSION
ANGELINA COUNTY COMMISSIONERS COURT
10:00 A.M., WEDNESDAY, DECEMBER 26, 2018
ANGELINA COUNTY COURTHOUSE ANNEX, COMMISSIONERS
COURTROOM, 606 EAST LUFKIN AVE., LUFKIN, TEXAS**

NOTICE IS HEREBY GIVEN, PURSUANT TO SECTION §551.041 OF THE TEXAS GOVERNMENT CODE, THAT THE COMMISSIONERS' COURT OF ANGELINA COUNTY, TEXAS, WILL MEET IN REGULAR SESSION AT THE ABOVE-NAMED TIME, DATE, AND LOCATION AT WHICH TIME ALL MATTERS PERTAINING TO THE FOLLOWING ITEMS WILL BE DISCUSSED AND CONSIDERED:

AGENDA

1. Call to order and welcome;
2. Opening prayer by Commissioner Kenneth Timmons;
3. Pledge of Allegiance to the Flag of the United States of America and to the Flag of the State of Texas;
4. Discussion/action on awarding a Contract for the Grant Administration Firm for the 2019-2020 TxCDBG programs;
5. Discussion/action on request from Road & Bridge #3 for permission to sell Surplus Equipment;
6. Discussion/action on a request from Road & Bridge #3 for permission to advertise for bids to sell two (2) 90 foot rail cars;
7. Discussion/action on a request from Road & Bridge #4 for permission to purchase a 2019 GMC patch truck from Wright, Buick GMC to be paid out of the tax note money;
8. Discussion/action on Budget transfer from District Attorney 2018 Forfeiture Fund;

Transfer from:	Contract Investigations	#079-179-4612	\$ 500.00
Transfer to:	Investigation Expense	#079-179-4302	\$ 500.00

9. Discussion/action on Budget transfer from District Attorney:

Transfer from:	Capital Outlay	#010-055-4995	\$ 1,000.00
Transfer to:	Investigation Expense	#010-055-4411	\$ 100.00
	Trial Transcripts	#010-055-4669	\$ 500.00
	Office Supplies	#010-055-4615	\$ 400.00
Transfer from:	Printing & Forms	#010-055-4611	\$ 1,000.00
Transfer to:	Trial Expense	#010-055-4621	\$ 500.00
	Training Personnel	#010-055-4248	\$ 500.00

10. Discussion/action on Budget transfer from Road & Bridge, Pct. #1;

Transfer from:	Gasoline & Oil	#031-131-4307	\$25,300.00
Transfer to:	Culverts	#031-131-4802	\$10,000.00
	R&M Hard Top Roads	#031-131-4803	\$15,000.00
	Telephone	#031-131-4701	\$ 300.00

11. Discussion/action on Budget transfer from Road & Bridge #3;

Transfer from:	Culverts	#033-133-4802	\$ 7,000.00
Transfer to:	R&M Hard Top Roads	#033-133-4803	\$ 7,000.00

12. Discussion/action on Budget transfer from County Court at Law #1;

Transfer from:	Visiting Court Reporter	#010-009-4157	\$ 200.00
	Printing & Forms	#010-009-4611	\$ 600.00
Transfer to:	Dues & Publications	#010-009-4226	\$ 200.00
	Training Personnel	#010-009-4248	\$ 600.00

13. Discussion/action on Budget transfer from County Court at Law #2;

Transfer from:	Trial Transcripts	#010-011-4669	\$ 520.00
Transfer to:	Training Personnel	#010-011-4248	\$ 520.00

14. Discussion/action on Budget transfer from District Clerk;

Transfer from:	Fund Balance	#043-000-3100	\$3,034.50
Transfer to:	Records Preservation	#043-143-4611	\$3,034.50

15. Discussion/action on Budget transfer from Information Technology;

Transfer from:	Supplies Office	#010-065-4615	\$ 1,000.00
	Training Personnel	#010-065-4248	\$ 2,800.00
	Vehicle Expenses	#010-065-4302	\$ 900.00
	R&M Network	#010-065-4313	\$20,000.00
Transfer to:	Capital Outlay	#010-065-4995	\$24,700.00

16. Discussion/action on Budget transfer from Justice of the Peace, Pct. #2;

Transfer from:	Postage	#010-077-4616	\$ 210.00
	Printing & Forms	#010-077-4611	\$ 600.00
	Rental/Lease Equipment	#010-077-4407	\$1,000.00
Transfer to:	Office Supplies	#010-077-4615	\$1,810.00

17. Discussion/action on Budget transfer from Landfill;

Transfer from:	Site Development	#080-180-4911	\$4,000.00
Transfer to:	Building Repairs & Maint.	#080-180-4303	\$4,000.00

18. Discussion/action on Budget transfer from Constable, Pct. #3;

Transfer from:	Supplies Office	#010-022-4615	\$ 200.00
Transfer to:	Printing & Forms	#010-022-4611	\$ 200.00

19. Discussion/action on Budget transfer from Sheriff Department;

Transfer from:	Utility Telephone	#010-030-4701	\$6,000.00
	Employee Evaluation	#010-030-4606	\$3,000.00
Transfer to:	Vehicle Gas & Oil	#010-030-4307	\$9,000.00
Transfer from:	Rental/lease Equipment	#010-030-4407	\$3,000.00
Transfer to:	Supplies Office	#010-030-4615	\$3,000.00
Transfer from:	Stockman Travel Allowance	#010-030-4249	\$1,500.00
Transfer to:	Animal Control	#010-030-4104	\$1,500.00

20. Consider any miscellaneous and routine items;

21. Consider approval and authorization for payment of the bills as submitted by the County Auditor;
22. Recess or adjourn;

Kenneth Timmons

KENNETH TIMMONS,
COUNTY JUDGE -PRO TEM
ON BEHALF OF ANGELINA COUNTY
COMMISSIONERS' COURT

FILED
AT 9:00 O'CLOCK A M

DEC 21 2018

AMY FINCHER
County Clerk, County Court at Law
Angelina County, Texas

By *Da*