

ANGELINA COUNTY



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LUFKIN, TEXAS 75902-0908

Wes Suiter
County Judge

**NOTICE OF REGULAR SESSION
ANGELINA COUNTY COMMISSIONERS COURT
10:00 A.M., TUESDAY, NOVEMBER 8, 2016
ANGELINA COUNTY COURTHOUSE, COURTROOM #5
215 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 Rev Roy Scott, Impact Ministries, Lufkin, Texas;
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 bid for updating Angelina County Mitigation Plan;
5. Discussion/action on a Resolution by Angelina County designating the US 59 Diboll Relief Route as the number one priority for Angelina County along the proposed I-69 Corridor;

6. Discussion/action on Budget transfer from Chad Wilson, Constable , Pct. #3;

Transfer from:	Supplies Office	#010-022-4615	\$ 600.00
Transfer to:	R & M Patrol	#010-022-4306	\$ 600.00

7. Discussion/action on Budget transfer from CSCS (Adult Probation) ;

Transfer from:	Contingency	#010-075-4647	\$10,000.00
Transfer to;	CSCD Expenses	#010-075-4321	\$10,000.00

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

Transfer from:	Office Supplies	#010-077-4615	\$ 600.00
Transfer to:	R&M Office Equipment	#010-022-4306	\$ 600.00

9. Discussion/action on Budget transfer from Road & Bridge #1 ;

Transfer from:	R&M Hard Top Roads	#031-131-4803	\$2,000.00
Transfer to;	R&M Equipment	#031-131-4311	\$2,000.00

10. Discussion/action on Budget transfer from Angelina County Jail;

Transfer from:	Electricity	#010-025-4702	\$40,000.00
	Vehicle Expense	#010-025-4302	\$ 5,000.00
	Supplies	#010-025-4613	\$ 5,000.00
	Food Cost	#010-025-4403	\$20,000.00
Transfer to:	Inmate Medical	#010-025-4174	\$70,000.00

11. Discussion/action on Budget transfer from Road & Bridge #4;

Transfer from:	Equipment Rental	#034-134-4407	\$ 5,000.00
	Equipment Lease	#034-134-4406	\$ 3,554.34
Transfer to:	Utilities Electricity	#034-134-4702	\$ 250.00
	Telephone	#034-134-4701	\$ 800.00
	R&M Equipment	#034-134-4311	\$ 7,504.34

12. Discussion/action on Budget transfer from Angelina County Maintenance;

Transfer from:	Supplies Janitorial	#010-070-4412	\$ 4,000.00
	Capital Outlay	#010-070-4995	\$ 8,000.00
Transfer to:	Vehicle Expenses	#010-070-4302	\$ 1,000.00
	R&M Facilities	#010-070-4303	\$11,000.00
Transfer from:	Vehicle Gas & Oil	#010-070-4307	\$ 2,000.00
Transfer to:	R&M A/C Units	#010-070-4312	\$ 2,000.00

13. Discussion/action on Budget transfer from Justice of the Peace, Pct. #3;

Transfer from:	R&M Office Equipment	#010-078-4316	\$ 500.00
Transfer to:	Office Supplies	#010-078-4615	\$ 500.00

14. Consider any miscellaneous and routine items;

15. Consider approval of bills, if any, as submitted by the County Auditor;

16. Recess or adjourn;

FILED
AT 2:39 O'CLOCK P.M.

NOV 04 2016

AMY FINCHER
County Clerk, County Court at Law
Angelina County, Texas
By *La*


WES SUITER, COUNTY JUDGE
ON BEHALF OF ANGELINA COUNTY
COMMISSIONERS' COURT