

**TOM GREEN COUNTY  
COMMISSIONERS' COURT  
Commissioners' Court Meeting Room  
EDD B. KEYES BUILDING 2<sup>nd</sup> floor  
113 W. Beauregard Street  
San Angelo, Texas 76903**

**Tom Green County Commissioners' Court  
June 19<sup>th</sup>, 2007**

The Commissioners' Court of Tom Green County, Texas, met in regular Session June 19th, 2007 in the Edd B. Keyes Building, with the following members present:

Ralph E. Hoelscher, Commissioner of Precinct #1  
Aubrey de Cordova, Commissioner of Precinct #2  
Steve Floyd, Commissioner of Precinct #3  
**Richard Easingwood, Commissioner of Precinct #4 - Absent**  
**Michael D. Brown, County Judge - Absent**

1. County Judge Pro tem Steve Floyd, called the meeting to order at 8:36 AM.
2. Commissioner Hoelscher moved to accept the Minutes of Accounts Allowable (Bills) from June 13<sup>th</sup> – June 19<sup>th</sup>, 2007 in the amount of \$1,259,457.96 (recorded with these minutes) and the Purchase Orders from June 11<sup>th</sup> – June 15, 2007 in the amount of \$59,517.90. Commissioner de Cordova seconded the motion. The motion passed 3-0.

3. Commissioner de Cordova moved to approve the following Personnel Actions as presented:

The following salary expenditures are being presented for your **Approval**:

<b>NAME</b>	<b>DEPARTMENT</b>	<b>ACTION</b>	<b>EFF DATE</b>	<b>RANGE</b>	<b>SALARY</b>	<b>SUPPLEMENT</b>
Knudsen, Sandy L.	County Attorney	Suppl Increase	6-01-07	S11	\$955.76 S/M	\$312.50 S/M
Lam, Debbie L	County Attorney	Suppl Increase	6-01-07	S09	\$825.25 S/M	\$293.75 S/M
Palmer, Sara A.	Library	Vol Demotion	6-18-07	S01	\$7.25/Hour	
Calder, Michael C.	Juvenile Detention	New Hire	6-14-07	N/A	\$7.50/Hour	
Barton, Marty W.	Jail	New Hire	6-18-07	L01	\$997.48 S/M	

The following personnel actions are presented for **Acknowledgement** and as a matter of record:

<b>NAME</b>	<b>DEPARTMENT</b>	<b>ACTION</b>	<b>EFF DATE</b>	<b>RANGE</b>	<b>SALARY</b>	<b>SUPPLEMENT</b>
Davis, Jennifer L.	Treasurer	Resignation	7-13-07	S03	\$7.07/Hour	
Gonzales, Norma V.	Jail	Resignation	6-14-07	L01	\$997.48 S/M	
Falcon, Jennifer R.	Library	Dismissal	6-08-07	S01	\$6.26/Hour	
Gomez, Yvonne C.	CSCD	Dismissal	6-07-07	N/A	\$792.42 S/M	
Melendez, Debbie G.	CSCD	New Hire	6-11-07	N/A	\$1073.67 S/M	
Strube, Teresa E.	CSCD	Retirement	6-29-07	N/A	\$1396.64 S/M	
Alvarado, Jose G.	Jail	Return Military Lv	5-30-07	L01	\$1121.44 S/M	

The following personnel actions are presented for **Grants** as a matter of record: **NONE**

**Commissioner Hoelscher seconded the motion. The motion passed 3-0.**

**4. Line Item Transfers**

- 1. None**

**5. Future Agenda Items:**

- 1. None.**

**6. Announcements:**

- 1. None.**

**7. Commissioner Floyd adjourned the meeting at 8:38 AM.**

As per HB 2931, Section 4:

**I, Elizabeth McGill, County Clerk of Tom Green County, Texas do hereby attest that this is an accurate accounting of the proceedings of the Commissioners' Court Meeting that met in Regular Session on June 19<sup>th</sup>, 2007.**

**I hereby set my hand and seal to this record June 19<sup>th</sup>, 2007.**

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Gary M. Monico, Chief Deputy for  
Elizabeth McGill, County Clerk and  
Ex-officio Clerk of the Commissioners' Court

# Treasurers' Accounts Payable Report

Period of June 12 & June 13, 2007 - June 19, 2007

Hand delivered Date: 06/15/07 Time: 4:30 p.m.

The attached report includes all funds that are subject to the County Treasurers' review. As a matter of procedure this report is submitted to the Commissioners' Court for approval, however, the following Funds or Bank accounts are not under the Commissioners' Court Jurisdiction nor do they require Court approval.

## OPER Bank Account

Fund 45 County Attorney Hot Check Funds; Fund 47 -Jury Donations;  
Funds 50 & 55 Dist Attorney Hot Check Funds;  
CSCD Bank Account and JUV Bank Account.

Invoices related to Bank Accounts CSCD/JUV are processed by the Auditor and submitted for review by the Treasurer, prior to issuance of checks. All other invoices are submitted directly to the Treasurers' Office for processing and audited by the Auditors' Office prior to issuance of checks.

## Bank Account Code - Budget

BOND- Property Tax Budget Bond Issues Operating Account  
FORT- Operating Account for Sheriff and DA Forfeiture Funds  
OPER -County Budget General Operating Account

CSCD- State Budget CSCD General Operating Account  
JUV- State Budget Juvenile Operating Account  
PC- Clearing account- Paychecks - Benefits-Deductions

## Totals

\$700,894.53 All Bank Accounts- Refer to Last Page

\$558,563.43 Payroll-Employee Paychecks

June 15, 2007

Payroll-Employee or Election Paychecks

Jury Checks

Voids-Month of

\$1,259,457.96 Grand Total

Submitted by

Dianna Spieker  
Dianna Spieker, County Treasurer

Prepared by

Gloria P. Maffa  
Deputy Treasurer

Approved in Commissioner's Court on

6-19-07

Mike Brown-County Judge

Absent

Ralph Hoelscher-Comm. Pct #1

Ralph Hoelscher

Aubrey de Cordova-Comm. Pct #2

Aubrey de Cordova

Steve Floyd-Comm. Pct #3

Steve Floyd

Richard Easingwood-Comm. Pct#4

Absent

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