TOM GREEN COUNTY COMMISSIONERS' COURT

Commissioners' Court Meeting Room EDD B. KEYES BUILDING 2nd floor

113 W. Beauregard Street
San Angelo, Texas 76903
Tom Green County Commissioners' Court
October 16, 2007

The Commissioners' Court of Tom Green County, Texas, met in regular Session October 16th, 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 Michael D. Brown, County Judge

Judge Brown called the meeting to order at 8:31 A.M.

Commissioner Easingwood moved to approve the Bills (Minutes of Accounts Allowable) from October 10^{th} - 16^{th} , 2007 in the amount of \$1,090,730.67 and the Purchase Orders from October 8^{th} – 12^{th} , 2007 in the amount of \$247,810.68. Commissioner deCordova seconded the motion. The motion passed 5-0.

Judge Brown moved to approve the following Personnel Actions as presented:

The following salary expenditures are being presented for your Approval:

NAME	DEPARTMENT	ACTION	EFF DATE	RANGE	SALARY	SUPPLEMENT
DeAnda, Amanda P.	Auto	New Hire	10-09-07	507	\$730.27 S/M	
Williams, Marcus M.	Juvenile Detention	New Hire	10-10-07	N/A	\$7.50/Hour	
Luna, Catherine A.	Jail	New Hire	10-22-07	S03	\$600.58 S/M	
Perez, Marie L.	Auto	New Hire	10-15-07	S07	\$730.27 S/M	

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

NAME	DEPARTMENT	ACTION	EFF DATE	RANGE	SALARY	SUPPLEMENT
Smith, Candice D.	Auto	Resignation	10-12-07	S07	\$712.77 S/M	

VOL 88 pg 637-A

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

Commissioner Floyd seconded the motion. The motion passed 5-0.

No line item transfers were presented.

Future Agenda Items:

- 1. Consider approval of City Tax foreclosure sale.
- 2. Consider Resolutions as presented.
- 3. Consider Manatron Change Order for Commissioners Court Minutes and Purchase of Redaction Software for the County Clerk.
- 4. Consider the Sale of Doublewide Mobile Home in Precinct #2.
- 5. Acknowledge Indigent Health Report.
- 6. Acknowledge Extension Service Report.

Judge Brown adjourned the meeting at 8:49 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 October 16th, 2007.

I hereby set my hand and seal to this record October 16th, 2007.

Elizabeth McGill, County Clerk and

Ex-officio Clerk of the Commissioners' Court

MINIMULA SANOISSIMMULIUM SANOI

Treasurers' Accounts Payable Report Period of Oct. 10-16, 2007

The attached report includes all funds that are subject to the County Treasurers' review. As a matter of procedure this eport 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** **Funds 50 & 53 Dist Attorney Hot Check Funds; Fund 47 Jury Donations; Funds 50 & 53 Dist Attorney Hot Check Funds; CSCD Bank Account and JUV Bank Account. **Novices related to Bank Accounts CSCD/JUV are processed by the Auditor and submitted for review by the Treasurer, orior to issuance of checks. All other invoices are submitted directly to the Treasurers' Office for processing and undited by the Auditors' Office prior to issuance of checks. **Bank Account** **CSCD-Bank Account** **CSCD-State Budget GSCD General Operating Account** **OND-Property Tax Budget Bond Issues Operating Account** **ONT-Operating Account** **ONT-Operating Account** **ONT-Operating Account** **OPER-County Budget General Operating Account** **DPER-County Budget		Hand delivered Date: 10/12/07 Time: 11:30a.m
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 udited by the Auditors' Office prior to issuance of checks. Bank Account Code — Budget BOND. Property Tax Budget Bond Issues Operating Account ORT- Operating Account for Sheriff and DA Forfeiture Funds JUV- State Budget CSCD General Operating Account PCC Clearing account- Paychecks — Benefits-Deductions Totals \$526,837.77 All Bank Accounts- Refer to Last Page \$563,892.90 Payrall-Employee or Election Paychecks Jury checks Voids-Morth of \$1,090,730.67 Gand Total Prepared by Dianna Spicker, County Treasurer Prepared by Dianna Spicker, County Treasurer Prepared by Mike Brown-County Judge Auditory de Cordova-Comm. Pct #1 Rolph Hoelscher-Comm. Pct #1 Rolph Hoelscher-Comm. Pct #1 Rolph Hoelscher-Comm. Pct #1	report	is submitted to the Commissioners' Court for approval, however, the following Funds or Bank accounts are not
Bank Account Code – Budget SOND- Property Tax Budget Bond Issues Operating Account FORT- Operating Account for Sheriff and DA Forfeiture Funds DPER -County Budget General Operating Account Totals \$526,837.77 All Bank Accounts- Refer to Last Page \$563,892.90 Payroll-Employee Paycheds Vide-Murth of \$1,090,730.67 Grand Total Dianna Spieker, County Treasurer Prepared by Dianna Spieker, County Treasurer		Fund 45 County Attorney Hot Check Funds; Fund 47 -Jury Donations; Funds 50 & 55 Dist Attorney Hot Check Funds;
CSCD- State Budget CSCD General Operating Account DORT- Operating Account for Sheriff and DA Forfeiture Funds DPER -County Budget General Operating Account Totals \$526,837.77 All Bark Accounts- Refer to Last Page \$563,892.90 Payroll-Employee Paychecks Voids-Morth of	prior to	issuance of checks. All other invoices are submitted directly to the Treasurers' Office for processing and
\$526,837.77 All Bank Accounts-Refer to Last Page \$563,892.90 Payroll-Employee Paychecks Payroll-Employee or Election Paychecks Jury checks Voids-Month of \$1,090,730.67 Grand Total Dianna Spieker, County Treasurer Prepared by Dianna Spieker, County Treasurer Prepared by Deputy Treasurer	FORT-	Property Tax Budget Bond Issues Operating Account Operating Account for Sheriff and DA Forfeiture Funds Operating Account for Sheriff and DA Forfeiture Funds UV- State Budget Juvenile Operating Account
\$563,892.90 Payroll-Employee Paychacks Payroll-Employee or Election Paychacks Jury chacks Voids-Morth of \$1,090,730.67 Grand Total Prepared by Dianna Spieker, County Treasurer Prepared by Deputy Treasurer	7	l'otals
Payroll-Employee or Election Paychecks Jury checks Voids-Month of \$1,090,730.67 Grand Total Dianna Spieker, County Treasurer Prepared by Cononda Mayor, Deputy Treasurer Deputy Treasurer Mike Brown-County Judge Mike Brown-County Judge Apple Hoelscher-Comm. Pct #1 Ralph Hoelsch-Aubrey de Cordova-Comm. Pct #2 August August August Mike Brown-County Judge		\$526,837.77 All Bank Accounts-Refer to Last Page
Jury checks Voids-Morth of \$1,090,730.67 Grand Total Dianna Spieker, County Treasurer Prepared by Dianna Spieker, County Treasurer Prepared by Deputy Treasurer Deputy Treasurer Mike Brown-County Judge Mike Brown-County Judge Alph Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #2 August A		\$563,892.90 Payroll-Employee Paychecks October 15, 2007
Wide-Month of \$1,090,730.67 Grand Total Dianna Spieker, County Treasurer Prepared by Concord Mayor, Deputy Treasurer Deputy Treasurer Mike Brown-County Judge		Payroll-Employee or Election Paychecks
S1,090,730.67 Grand Total abmitted by Dianna Spieker, County Treasurer Prepared by Chanda Mayer, Deputy Treasurer Deputy Treasurer Mike Brown-County Judge Mike Brown-County Judge Appl Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #2 Appl Appl Aubrey de Cordova-Comm. Pct #2 Appl Appl Appl Aubrey de Cordova-Comm. Pct #2 Appl Appl Appl Appl Appl Appl Appl App		Jury checks
pproved in Commissioner's Court on Octobers 9/6, 2005 Mike Brown-County Judge Mike Brown-County Judge Alph Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #1		Voids-Month of
pproved in Commissioner's Court on October 9/6, 2005 Mike Brown-County Judge Alph Hoelscher-Comm. Pct #1 Ralph Hoelscher-Comm. Pct #2 Alph Hoelscher-Comm. Pct #2		\$1,090,730.67 Grand Total
Mike Brown-County Judge	Submitte	
alph Hoelscher-Comm. Pct #1 Ralph Hoelsch Aubrey de Cordova-Comm. Pct #2 Ralph Le Garden	Approve	A half
		pelscher-Comm. Pct #1 Ralph Hoelsch Aubrey de Cordova-Comm. Pct #2 Chylen de Gard
		ł ` ` · · · · · · · · · · · · · · · · ·