

COMMISSIONERS COURT
MEETING OF SPECIAL SESSION
OF SOMERVELL COUNTY

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE COMMISSIONERS COURT OF SOMERVELL COUNTY, TEXAS WILL BE HELD AT:

9:30 a.m., Monday, the 3rd day of October, 2011

IN THE COMMISSIONERS COURTROOM IN THE SOMERVELL COUNTY COURT HOUSE ANNEX,

107 N.E. Vernon

IN GLEN ROSE, TEXAS AT WHICH MEETING THE FOLLOWING SUBJECT/S WILL BE DISCUSSED AND THE FOLLOWING MATTER/S ACTED UPON:

OPEN MEETING

CITIZEN COMMENTS: This is for citizens to comment on any subject not on the current agenda concerning county business. Members of the court may answer direct questions, but any action from this item must be scheduled on a future agenda.

1. Department: Auditor's Office. Discuss/approve advertising for online auction.
2. Department: Auditor's Office. Discuss/award property insurance.
3. Department: Judge's Office. Discuss/take action on lease-purchase financing of ladder truck.
4. Department: Sheriff's Office/Auditor. Approve payment of satellite service for LEC/EOC.
5. Department: DPS Office. Move \$250 from DPS Group Medical, 427-202, moving \$100 to DPS Film Related, 427-338, \$50 to DPS Repair Parts/Supplies, 427-350, and \$100 to DPS Computer Supplies, 427-312.
6. Department: Constable's Office. Move \$50 from Constable's Group Medical, 414-202, move to Constable's Film Related, 414-338.
7. Department: EMS/Fire Department. Move \$5,000 from EMS Premium Pay, 436-140, move to Fire Department Vendor and Equipment Repair, 429-451.
8. Department: Sheriff's Office. Move \$1,010 from Sheriff's Office Group Medical, 428-202, moving \$1,000 to Sheriff's Office Auto Repair Parts/Supplies, 428-352, and \$10 to Sheriff's Office Premium Pay, 428-140.
9. Department: Community Center. Move \$385, moving \$285 from Community Center Property Insurance, 447-410, and \$100 from Community Center Equipment/Furniture, 447-570; moving all to Community Center Repair Parts/Supplies, 447-350.
10. Department: Heritage Center. Move \$25 from Heritage Center Group Medical, 446-202, move to Heritage Center Book Binding, 446-315.
11. Department: Committee on Aging. Move \$2985, moving \$815 from COA Repair Parts/Supplies, 420-350, \$1,980 from COA Utilities, 420-440, \$1,980 from COA Vendor Building Repairs, 420-450, and \$190 from COA Administrative Fees, 420-450, moving all to COA Administrative Fees, 420-402.

This agenda is hereby posted and the above item/s will be considered by the Commissioners Court at:

9:30 a.m., Monday, the 3rd day of October, 2011

2011 SEP 30 AM 9:02
DEPUTY
BY 



Mike Ford
County Judge

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POSTED
DATE 9/30/11
9:15 A.M. P.M.

Candace Garrett
BY  DEPUTY