

**Request For Line Item Transfers**

Date: 8/9/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Elections Administration

Amount of Money To Be Moved: \$ 50

From (title and # of line item): Election Admin  
Voter's Reg Expense 421-316

To (title and # of line item): Election Admin  
Telephone 421-420 \$30 and  
Election Admin Seminar Expense

Give Explanation For Transfer Funds: 421-401

Cover Fy .

Am for Cathy

Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

**Request For Line Item Transfers**

Date: 8/9/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Capital Imp's

Amount of Money To Be Moved: \$ ~~10000~~ ~~7000~~ 6500

From (title and # of line item): Capital Imp's  
Library 450-535

To (title and # of line item): Capital Imp's  
of course 450-530

Give Explanation For Transfer Funds: COVER  
A/C PRO SHOP

for all  
Signature of Department Head DM

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

**Request For Line Item Transfers**

Date: 8/9/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Capital Imp's  
Amount of Money To Be Moved: \$ 4700

From (title and # of line item): Capital  
Imp's Library  
450 - ~~530~~ 535

To (title and # of line item):  
Capital Imp's  
MC Bldgs / grounds

Give Explanation For Transfer Funds:  
cover  
new a/c unit  
DM

Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

**BID PROPOSAL**

**DATE. 8-10-11**

**MANGRUM AIR CONDITIONING INC,  
633 LINGLEVILLE, ROAD  
STEPHENVILLE, TEXAS  
TACLA#003288C**

**JOB: club house**

**ATTENTION : DAVID**

**SOMERVEL COUNTY  
P.O. BOX 804  
GLEN ROSE, TEXAS 76043**

**WE PROPOSE TO FURNISH AND INSTALL A CARRIER FOUR TON ELECTRIC HEAT WITH  
ELECTRIC COOL SYSTEM AND ALL NECESSARY DUCT TO RE-CONNECT TO OWNERS DUCT  
SYSTEM. FAN COIL TO BE LOCATED IN ATTIC SPACE WHERE EXISTING SYSTEM IS.  
EQUIPMENT TO BE 13 S.E.E.R. RATED AND BE 208/230 SINGLE PHASE.**

**PRICE DOES NOT INCLUDE;  
ANY PLUMBING  
ANY CARPENTER WORK  
ANY LINE VOLTAGE ELECTRICAL OTHER THAN NECESSARY TO RE-CONNECT.**

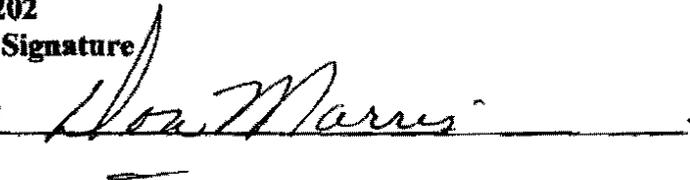
**100% DUE UPON COMPLETION OF WORK;**

**TOTAL INSTALLED PRICE.....\$4695.00**

**Of. Licensing and Regulations  
P.O. Box 12157  
Austin, Texas 78711  
1-800-803-9202**

**Authorized Signature**

**Don Morris/**



**REQUEST FOR LINE ITEM TRANSFERS**

DATE: 8-10-11

TO: **SOMERVELL COUNTY COMMISSIONERS**

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: Tax Assessor

AMOUNT OF MONEY TO BE MOVED: \$450

FROM (title and # of line item) \$250 406-401 Seminar,  
\$100 406-430 Ads/Notices + \$100 406-435 Printing

TO (title and # of line item) 406-434 Credit Card Fees

GIVE EXPLANATION for transfer funds \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Darlene Chambers DM  
Signature of Department Head

\_\_\_\_\_  
Signature of County Auditor

Note: This request must be submitted to the Judge's office to be placed on the court agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

**Request For Line Item Transfers**

Date: 8/11/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Juv Probation

Amount of Money To Be Moved: \$ 200 500

From (title and # of line item): Juv Prob  
Group Medical 416-202

To (title and # of line item): Juv Prob  
Premium Pay 416-140

Give Explanation For Transfer Funds: Cover  
car fees checks, etc  
after hours

for Lisa em  
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_

**Request For Line Item Transfers**

Date: 8/11/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Public Events

Amount of Money To Be Moved: \$ 3000

From (title and # of line item): Public

Events Maintenance 440-104  
\$500 Public Events Salary  
custodian Salary

To (title and # of line item): 440-108 \$500 and Public  
Events Bldg Cleaning 440-454 \$2000

Give Explanation For Transfer Funds: TO Public Events  
Premium Pay 440-140

for Dooley em  
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_

REQUEST FOR LINE ITEM TRANSFERS

DATE: 8/10/11

TO: SOMERVELL COUNTY COMMISSIONERS

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: Fire Dept

AMOUNT OF MONEY TO BE MOVED: 3800

FROM (title and # of line item) EMS Full Time  
436-103 \$1300 EMS Part-time  
labor 436-105 \$1300 and EMS

TO (title and # of line item) Premium Pay 436-140 \$1200  
to Fire Dept Eq Furniture  
429-570

GIVE EXPLANATION for transfer funds  
cover flashlights

for Mark am  
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

REQUEST FOR LINE ITEM TRANSFERS

DATE: 8-13-11

TO: **SOMERVELL COUNTY COMMISSIONERS**

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: Tax Assessor

AMOUNT OF MONEY TO BE MOVED: \$300

FROM (title and # of line item) \$300 406-311 Office Supplies

TO (title and # of line item) \$50 406-312 Computer Supplies

+ \$250 406-570

GIVE EXPLANATION for transfer funds to purchase toner Cartridge + typewriters

Darlene Chambers  
Signature of Department Head

Signature of County Auditor

Note: This request must be submitted to the Judge's office to be placed on the court agenda for action.

This request was received in the Judge's office on \_\_\_\_\_.

**AGENDA REQUEST FORM  
COMMISSIONER'S COURT  
SOMERVELL COUNTY, TEXAS**

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**FOR AGENDA OF: August 15, 2011**

**DEPARTMENT: Auditor**

**DATE SUBMITTED: 8-11-11**

**REQUEST: Declare Surplus Inventory**



AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 8/8/11

DEPARTMENT: Judge

DATE SUBMITTED: 7/28/11

REQUEST: D/TA on Board Appointment to Prairielands  
Groundwater Conservation District

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 8/8/11

DEPARTMENT: Judge

DATE SUBMITTED: 7/21/11

REQUEST: D/TA on Interlocal Cooperation Contract  
for Fire Marshall Services

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/15/11

Department:

Judge

Date Submitted:

9/10/11

Request:

D/TA on Statewide Automated Victim Notification contract

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/15/11

Department:

Judge

Date Submitted:

8/11/11

Request:

D/TA on DSG Fleet Solutions Agreement for demonstration  
of tracking equipment at the golf course