

ANGELINA COUNTY



Keith Wright, P.E.
County Judge

P.O. BOX 908
LUFKIN, TEXAS 75902-0908

OFFICE (936) 634-5413

NOTICE OF REGULAR SESSION
ANGELINA COUNTY COMMISSIONERS COURT
10:00 A.M., TUESDAY, JANUARY 14, 2025,
ANGELINA COUNTY COMMISSIONERS COURTROOM AND
ANNEX, 211 EAST SHEPHERD AVE. RM.106
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. Jason Copes, Abundant Life United Methodist Church, 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. Public Forum;

CONSENT AGENDA

5. Consider approval of the minutes of December 19, 2024 Regular Session of Commissioners Court Meeting;

6. Discussion/action on a Budget transfer for County Jail from 2024 Budget;

Transfer from:	Ground Upkeep	#010-025-4308	\$6,000.00
	Garden Expense	#010-025-4404	\$2,000.00
	Utility Nat. Gas	#010-025-4703	\$25,000.00
	Electricity	#010-025-4702	\$5,000.00
	Capital Outlay	#010-025-4995	\$10,000.00
Transfer to:	Supplies	#010-025-4613	\$13,000.00
	Inmate Food	#010-025-4403	\$20,000.00
	R&M Facilities	#010-025-4303	\$15,000.00

*Due to several maintenance issues, increase food and supplies with high population

7. Discussion/action on a budget transfer for Landfill from 2024 Budget;

Transfer from:	Shop Heater Gas	#080-180-4706	\$ 35.00
Transfer to:	Steam Heater Gas	#080-180-4707	\$ 35.00

*Due to increase in usage of steam heater

8. Discussion/action on a Budget transfer for County Judge;

Transfer from:	Training	#010-007-4248	\$ 500.00
Transfer to:	Due/Publications	#010-007-4226	\$ 500.00

*To cover the partnership fee to DETCOG for the Legislative reception in Austin, Tx

9. Discussion/action on Budget transfer for IT Department;

Transfer from:	R&M Network	#010-065-4313	\$31,075.00
Transfer to:	Capital Outlay	#010-065-4995	\$31,000.00
	Uniforms	#010-065-4454	\$ 50.00
	Supplies Offices	#010-065-4615	\$ 25.00

*To purchase network switches and for Expo Center barns & balance accounts

10. Discussion/action on Budget transfer for Road and Bridge from 2024 Budget;

Transfer from:	Capital Outlay	#035-135-4995	\$1,875.00
Transfer to:	Water/Sewer	#035-135-4704	\$ 625.00
	Property Ins.	#035-135-4506	\$1,250.00

*To cover unexpected overages and cover premium increases

11. Discussion/action on Budget transfer for HR Department from 2024 Budget;

Transfer from: Capital Outlay	#010-041-4995	\$ 400.00
Transfer to: Training/Person	#010-041-4248	\$ 400.00

*Due to training purposes

12. Discussion/action on Budget transfer for Expo Center;

Transfer from: R&M Facilities	#088-188-4303	\$4,400.00
Transfer to: Contract Serv.	#088-188-4123	\$4,400.00

*Due to Staff changing through Temp Services

13. Discussion/action on Budget transfer for Tax Office;

Transfer from: R&M Equipment	#010-019-4316	\$ 25.00
Transfer to: Utilities&Phone	#010-019-4701	\$ 25.00

*Due to shortage

14. Discussion/action on Budget transfer for 217th District Court from 2024 Budget;

Transfer from: Capital Outlay	#062-362-4995	\$8,000.00
Transfer to: Contractual/Prof	#062-362-4123	\$8,000.00

*To cover excess contractual & professional expenditures in 2024

15. Discussion/action on Budget transfer for 159th District Court from 2024 Budget;

Transfer from: Capital Outlay	#069-369-4995	\$7,000.00
Transfer to: Contractual/Prof	#069-369-4123	\$7,000.00

*To cover contractual and professional expenditures

16. Discussion/action on Budget transfer for Constable, Pct. #2 from 2024 Budget;

Transfer from: Dues/Publication	#010-021-4226	\$ 244.28
Transfer to: Telephone	#010-021-4701	\$ 244.28

*Office phone increase

17. Discussion/action on Budget transfer for Law Library Fund from 2024 Budget;

Transfer from: Books/Publications	#020-120-4609	\$1,000.00
Transfer to: Electronic Research	#020-120-4672	\$1,000.00

*Due to increase cost for materials

18. Discussion/action on Budget transfer for Sheriff Dept. from 2024 Budget;

Transfer from:	R&M Facilities	#010-030-4303	\$8,000.00
	R&M Radio	#010-030-4326	\$4,000.00
	Stockman Travel	#010-030-4249	\$2,900.00
	Ground Upkeep/Eq.	#010-030-4308	\$1,400.00
	Premiums/Bonds	#010-030-4502	\$ 500.00
	Courthouse Secur.	#010-030-4619	\$ 850.00
	Empl. Eval.	#010-030-4606	\$ 400.00
Transfer to:	Capital Outlay	#010-030-4995	\$8,000.00
	R&M Radio Tower	#010-030-4323	\$6,900.00
	Office Supplies	#010-030-4615	\$1,900.00
	Patrol Supplies	#010-030-4453	\$1,250.00

*Cost increase in supplies, large repair to Towers, & buying materials

19. Discussion/action on Budget transfer for County Auditor from 2024 Budget;

Transfer from:	Capital Outlay	#058-158-4995	\$97,225.00
Transfer to:	Administ Fees	#058-158-4041	\$70,725.00
	Professional Fees	#058-158-4158	\$26,500.00

*Reconcile expense Acct. in the ARPA(American Rescue Plan Act) fund

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

Transfer from:	Natural Gas	#010-078-4703	\$ 396.81
Transfer to:	Telephone	#010-078-4701	\$ 396.81

*Shortfall December 2024 phone bill

21. Consider approval of any departmental reports and routine items;

22. Discussion/action on approval and authorization for payment of the bills as submitted by the County Auditor;

BUSINESS AGENDA

23. Discussion/action on a request from Constable Pct. #3, Chad Wilson to obtain permission to transfer the current Pct. #1 Deputy Constables to the Precinct #3 Constable Office;

24. Appearance of Georgia Kimmey and Robin Lowe, to discuss and request approval of a Resolution to submit a Grant Application for the 159th District Court and 217th District Court Drug Programs for Angelina County with the County Judge signature;

25. Discussion/action on approving \$7,800.00 contract with KSA, funded from Covid Cares Fund, to update the Airport Layout Plan (ALP) for a 6000 feet runway design for State/FAA approval to meet the Federal Grant process;
26. Discussion/action to approve amending 2025 Salary Schedule for Road & Bridge by giving a \$1/hour raise to Robert Colwell, Heavy Operator; Increase to be paid from overtime Budget
27. Discussion/action on a proposed Economic Development Grant Program agreement between Angelina County and Sumitomo Machinery Corporation of America for the construction of an office building at their existing industrial gear manufacturing facility, located on U.S. Highway 69 North, with an estimated cost of \$3,500,000.00;
28. Discussion/action on adopting the IRS standard mileage reimbursement rate effective January 1, 2025. The rate increased from \$.67 to \$.70 per mile;
29. Discussion/action on adding a new electric meter for the Sheriff Department located at 2311 E. Lufkin Ave. to the TXU Energy contract. The new Jail construction requires the Sheriff Department be on its own meter;
30. Discussion/action on reserving the Angelina County Expo Center for Lufkin Texas Horse Sale/Carson Ray, January 17 – 18, 2025;
31. Discussion/action on reserving the Angelina County Expo Center for 5 Star Bonus Series, January 24-26, 2025;

32. Executive Session:

In accordance with the Texas Government Code Section 551.072 the Angelina County Commissioners Court will enter into Closed Meeting for the following purpose:

1. Deliberation Regarding Real Property

The purchase, exchange, lease, or value of real property

33. Recess and adjourn;



KEITH WRIGHT, COUNTY JUDGE
ON BEHALF OF ANGELINA COUNTY
COMMISSIONERS' COURT

Note: Consent Agenda items will be considered jointly without discussion by the court.
Consent Agenda items can be moved to the Business Agenda at the request of the County
Judge or any Commissioner present.

FILED
AT 9:47 O'CLOCK A M

JAN 10 2025

AMY FINCHER
County Clerk, County Court at Law
Angelina County, Texas

By  _____