

NOTICE OF REGULAR MEETING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

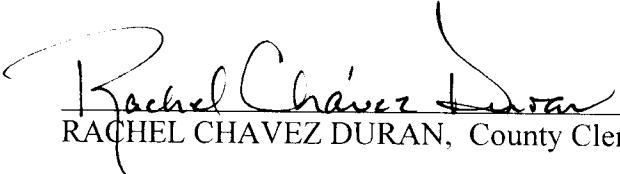
NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, September 9, 2013**, at 9:00 A.M. in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Examination, consideration and approval of J.P. Report;
- _____ Examination, consideration and approval of Jailer's Report;
- _____ Report from Sheriff's Department;
- _____ Examination, consideration and approval of Treasurer's Report;
- _____ Reports from Extension Office;
- _____ Report from Road and Bridge Department;
- _____ Report from Tax Appraisal Office;
- _____ Auditor's Report;
- _____ Commissioners' Reports;
- _____ County Attorney's Report;
- _____ County Clerk's Report;
- _____ County Judge's Report;
- _____ Consideration and possible action on movement of budgeted funds for record restoration;
- _____ Request for use of arena by Dee Ora Lodge for fund raiser;
- _____ Report from outside Auditor;
- _____ Consideration and possible action on renewal of County Choice Silver;
- _____ Request for approval of bonfire for homecoming.



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 5th day of September, A.D. 2013.



RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
SEPTEMBER 9, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9th day of September, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Courthouse, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT 1
COMMISSIONER	JOHN WADE, PRECINCT 2
COMMISSIONER	CARL TEAFF, PRECINCT 3
COMMISSIONER	FRED PEREZ, PRECINCT 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

APPROVAL OF MINUTES OF PRIOR MEETINGS

Motion to approve the minutes was made by Commissioner Villanueva and seconded by Commissioner Teaff. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$87,019.46

County retained: \$53,602.47

Commissioner Wade made a motion to approve the report and was seconded by Commissioner Perez. Motion carried unanimously.

SHERIFF'S REPORT

No Action

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$6,195,556.48 Motion was seconded by Commissioner Wade. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department was working on slopes.

TAX APPRAISAL REPORT

No Action

AUDITOR

No action

COUNTY COMMISSIONERS' REPORT

Commissioner Villanueva reported that he had been contact by Vince Ramirez, with Hill County MHDD Centers in regards to meeting with local veterans seeking assistance. He stated that the Bank and Trust was willing to provide a meeting room.

COUNTY ATTORNEY'S REPORT

Hot Check collections for the month totaled \$115.00.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$3894.80

County Court: \$7562.00

Real Property/vitals: \$3280.25

COUNTY JUDGE'S REPORT

Judge Garner reported that a representative from the office Pete Gallegos will be at the Sutton County Library on September 20th.

RECORD RESTORATION BUDGETED FUNDS

Commissioner Teaff made a motion to move \$10,000 from 2012-2013 Restoration of Records budget and add it to the 2013-2014 Restoration of Records budget. The motion was seconded by Commissioner Villanueva and passed unanimously.

RODEO ARENA – USE FOR DEE ORA LODGE FUNDRAISER

Commissioner Teaff made a motion to allow the use of the Rodeo Arena by the Dee Ora Lodge for a goat roping fundraiser on October 12. The motion was seconded by Commissioner Wade and passed unanimously.

OUTSIDE AUDITOR REPORT

Wayne Beyer with Beyer & Co presented the Annual Financial Report for the Year end September 30, 2012.

COUNTY CHOICE SILVER RENEWAL

Commissioner Teaff made a motion to renew the Choice Silver Plan for retired employees. The motion was seconded by Commissioner Wade and carried unanimously.

HOMECOMING BONFIRE

Commissioner Teaff made a motion to allow the burning of a bonfire at the Dutton ranch in celebration of homecoming. The motion was seconded by Commissioner Villanueva and carried unanimously.

COURT ADJOURNED

Motion to adjourn was made by Commissioner Wade and seconded by Commissioner Villanueva. Motion carried unanimously.

ATTEST: Rachel Chavez Duran
COUNTY CLERK
By: Pam Throp, Deputy

APPROVED: [Signature]
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
Caro H. Feal
COMMISSIONER, PRECINCT NO 3
Fred C. Pires
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
SEPTEMBER 9, 2013**

FMFC FUND

Key Transports, LLC	Repairs Vehicle Inspection Inv#2006	\$	14.50	
DL Automotive & Diesel	Repairs Vehicle Inspection Inv#034252	\$	101.50	
Concho Power Equipment	Operating Supplies-Equip Inv#345799	\$	179.99	

CK#

TOTAL \$ **295.99**

GENERAL FUND

Tom Green Co Juv Probation	Misc Probation Detention Dated: 080513	\$	285.00	
Tom Green Co Juv Probation	Misc Probation Detention Dated: 060313	\$	2,945.00	
Tom Green Co Juv Probation	Misc Probation Detention Dated: 090709	\$	95.00	
Granbury Regional Juvenile Justice Center	Misc Probation Detention Dated: 053113	\$	95.00	
Concho Power Equipment	Weed Eater Inv#348499	\$	162.98	
Michael Logan Gamble	JP Refund Overpayment of Fine Dkt#2013-075191	\$	265.00	
Comfort Inn	Distr Court Reporter Expense Co Profile #675734	\$	94.92	

CK#

TOTAL \$ 3,942.90

SEIZURE FUND

Verizon Southwest	COG Warning System	\$	70.76	
John Strauch	Machinery/Equip Repairs For Sheriff/Jail	\$	514.50	

CK#

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
SEPTEMBER 9, 2013**

continue....

Visa	Sheriff Cell Phones	\$	632.38
		TOTAL	\$ 1,217.64

STATE TRUST

Parks & Wildlife	Robert D Gravitt	\$	127.50
	Dkt# 2010-060966		
		TOTAL	\$ 127.50

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
SEPTEMBER 9, 2013**

FMFC FUND

Sutton County General

Retirement for July, 2013

\$ 5,000.50

**CK#
1902**

TOTAL \$ 5,000.50

Line-item Transfer Amendment

Date: 9-4-13

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Gen</u>	<u>Co Judge</u>	<u>Computer</u>	<u>67⁵⁰</u>
To:	<u>Gen</u>	<u>Co Judge</u>	<u>Computer mtr</u>	<u>67⁵⁰</u>

Reason: No line item for repairs.

Department Head

Carla Bruner

Approved: County Judge for
Commissioners Court

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
109 ALL-TEX IRRIGATION & SUPP	6750	IN 8/27/2013	CTH LAWN WATER SYSTEM	94.98	
	6948	IN 8/30/2013	CTH LAWN WATER SYSTEM	76.51	
			** CHECK TOTAL **	171.49	
123 AMERITAS DENTAL	GEN 092013	IN 9/01/2013	GEN DENTAL INS 09/13	1,678.84	
134 APPLIED CONCEPTS, INC.	241260	IN 9/01/2013	DPS RADAR	95.83	
	241261	IN 9/01/2013	DPS RADAR	95.83	
	241262	IN 9/03/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
160 BEAR GRAPHICS, INC.	0663542	IN 8/21/2013	JP OFFICE SUPPLIES	521.19	
167 BEN E KEITH FOODS	04953050	IN 8/23/2013	JAIL FOOD	256.71	
170 BENSON REPAIR	7972	IN 7/14/2013	PARK VEHICLE REPAIR	150.79	
245 CHASE CARD SERVICE	072413	IN 7/24/2013	EXT AG VEHICLE MTC	14.50	
284 CONCHO VALLEY COUNCIL\GOV	082113	IN 8/21/2013	NONDEPT MISC OTHER SVC	96.00	
	M-12-14	IN 5/17/2013	NONDEPT CVCOG MEMBERSHIP	206.40	
			** CHECK TOTAL **	302.40	
307 MCM DATA SERVICES, INC.	08302013	IN 8/30/2013	NONDEPT COMP MTC	444.00	
352 EMMET FLEMING	PR1400	IN 8/26/2013	CO CT APPT ATTORNEY	875.00	
407 PRODUCTIVE BUSINESS MACHI	030607	IN 8/30/2013	CSCD COPIER	55.56	
426 JJ'S AUTO SERVICE	9136	IN 8/21/2013	CSCD VEHICLE MTCE	37.56	
437 FMFC FUND	073113-ANN	IN 7/31/2013	ANNEX VEHICLE/EQUIP FUEL	65.08	
	073113-CEM	IN 7/31/2013	CEM VEHICLE/EQUIP FUEL	378.84	
	073113-CTH	IN 7/31/2013	CTH VEHICLE/EQUIP FUEL	89.03	
	07312013-P	IN 7/31/2013	PARK VEHICLE/EQUIP FUEL	181.13	
			** CHECK TOTAL **	714.08	
445 ADKINS SEPTIC SERVICES	8017	IN 8/20/2013	JAIL R/M SUPPLIES	577.50	
477 GREEN MOUNTAIN ENERGY	1110109654	IN 9/03/2013	PARK	4,502.84	
478 GREAT AMERICA LEASING COR	14115926	IN 8/22/2013	TAX ASSESSOR COPIER	144.51	
479 FRANK D BROWN	2251	IN 8/07/2013	DIST CT APPT ATTY	1,188.75	
492 VERIZON SOUTHWEST	2111-08201	IN 8/19/2013	LIBRARY INTERNET/PHONE	179.34	
	2250-08201	IN 8/19/2013	JAIL	69.22	
	2288-08201	IN 8/19/2013	SHERIFF	243.11	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
		2342-08201	IN 8/19/2013	TAC PHONE/INTERNET	151.38	
		2443-08201	IN 8/19/2013	DPS	144.42	
		2711-08201	IN 8/19/2013	JUDGE	142.43	
		2886-08201	IN 8/19/2013	TREASURER	47.48	
		3101-08201	IN 8/19/2013	EXTENSION AG	101.90	
		3256-08201	IN 8/19/2013	DISTRICT COURT	47.48	
		3322-08201	IN 8/19/2013	JP	142.43	
		3604-08201	IN 8/19/2013	EXTENSION FCS	47.48	
		3815-08201	IN 8/19/2013	CLERK PHONE/INTERNET	362.92	
		5159-08201	IN 8/19/2013	PARKS AND WILDLIFE	47.48	
		5380-08201	IN 8/19/2013	AUDITOR	94.95	
		5991-08201	IN 8/19/2013	CIVIC CENTER	55.31	
		6553-08201	IN 8/19/2013	COUNTY ATTORNEY	53.14	
				** CHECK TOTAL **	1,930.47	
493	VERIZON	2818300151	IN 8/19/2013	SHERIFF INTERNET	111.99	
544	K & J CONTROL, INC.	78126	IN 9/06/2013	ANNEX R/M SUPPLIES	30.00	
		78127	IN 9/06/2013	CTH R/M SUPPLIES	35.00	
				** CHECK TOTAL **	65.00	
599	LONGHORN OFFICE PRODUCTS	266767-0	IN 8/14/2013	JP OFFICE SUPPLIES	111.51	
620	JOHN H STRAUCH	31237	IN 7/16/2013	JUDGE COMPUTER MTC	67.50	
640	LILLIAN M. HUDSPETH	08012013	IN 8/01/2013	EMS CONTRACT PAYMENT	13,482.91	
673	MCCREARY VESELKA BRAGG &	65528	IN 8/05/2013	JP DEBT COLLECTION	1,075.60	
		65756	IN 8/11/2013	JP DEBT COLLECTION	1,049.10	
		65993	IN 8/20/2013	JP DEBT COLLECTION	1,344.33	
		66169	IN 8/26/2013	JP DEBT COLLECTION	1,360.02	
				** CHECK TOTAL **	4,829.05	
700	MAYFIELD PAPER COMPANY	1406624	IN 8/15/2013	JAIL R/M SUPPLIES	29.27	
		1407034	IN 8/16/2013	CTH R/M SUPPLIES	40.80	
		1410937	IN 8/23/2013	CIVIC CTR R/M SUPPLIES	136.79	
		1411206	IN 8/23/2013	LIBRARY R/M SUPPLIES	13.40	
		1411207	IN 8/23/2013	ANNEX R/M SUPPLIES	8.84	
		1411208	IN 8/23/2013	JAIL R/M SUPPLIES	5.55	
				** CHECK TOTAL **	234.65	
735	NTS COMMUNICATIONS	1070211-08	IN 8/05/2013	COUNTY ATTORNEY	9.03	
		150070-082	IN 8/15/2013	DPS	7.34	
		150073-082	IN 8/15/2013	JUDGE	17.71	
		150074-082	IN 8/15/2013	AUDITOR	15.68	
				** CHECK TOTAL **	49.76	
751	CHARLES MCDONALD	215	IN 8/27/2013	NONDEPT OSSF INSP PERMIT	325.00	
756	PARKER LUMBER	84269	IN 8/15/2013	CTH R/M SUPPLIES	36.47	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	84461	IN 8/21/2013	ANNEX R/M SUPPLIES	76.71	
	84538	IN 8/23/2013	CTH R/M SUPPLIES	59.14	
	84658	IN 8/27/2013	PARK R/M SUPPLIES	20.98	
	84669	IN 8/27/2013	CEM R/M SUPPLIES	9.96	
	84711	IN 8/28/2013	CTH R/M SUPPLIES	36.46	
	84964	IN 9/04/2013	ANNEX R/M SUPPLIES	17.67	
			** CHECK TOTAL **	257.39	
773 MACK SKINNER TECHNICAL SU	083113SON	IN 8/31/2013	LIB TECH SUPPORT	105.00	
	73113SON	IN 7/31/2013	LIB TECH SUPPORT	70.00	
			** CHECK TOTAL **	175.00	
784 LOWE'S PAY AND SAVE	119100-500	IN 7/08/2013	ANX MISC COFFEE/HANDSOAP	40.05	
	119560-100	IN 7/15/2013	JAIL FOOD	41.81	
	119560-100	IN 7/31/2013	JAIL FOOD	3.58	
	119560-100	IN 7/11/2013	JAIL FOOD	1.00	
	119560-100	IN 7/04/2013	JAIL FOOD	67.42	
	119560-101	IN 7/22/2013	JAIL FOOD	17.94	
	119560-101	IN 7/25/2013	JAIL FOOD	45.36	
	119560-200	IN 7/20/2013	JAIL FOOD	70.94	
	119560-300	IN 7/10/2013	JAIL FOOD	26.77	
	119560-401	IN 7/01/2013	JAIL FOOD	38.94	
			** CHECK TOTAL **	353.81	
845 RELIABLE OFFICE SUPPLIES	DWJ48900	IN 8/28/2013	LIBRARY OPER SUPPLIES	32.97	
846 TAYLOR BROTHERS ENTERPRIS	14781	IN 8/01/2013	JUDGE INTERNET	50.00	
	14876	IN 9/01/2013	JUDGE INTERNET	50.00	
	14878	IN 9/01/2013	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	150.00	
919 SONORA AIR COOL ENGINES	9334-CTH	IN 9/04/2013	CTH R/M EQUIP	40.36	
	9334-LIB	IN 9/04/2013	LIBRARY R/M EQUIP	5.19	
			** CHECK TOTAL **	45.55	
988 SPRINT	645388810-	IN 8/20/2013	EXT AG CELL PHONE	47.91	
989 SUN LIFE FINANCIAL	GEN 092013	IN 9/01/2013	GEN LIFE INS 09/13	570.13	
1020 TEXAS WILDLIFE DAMAGE MNG	2422559	IN 8/31/2013	ANIMAL DAMAGE CTRL PROG	5,400.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 092013	IN 9/01/2013	GEN HEALTH INS 09/13	33,443.52	
1125 UNIFIRST HOLDINGS L.P.	8390115519	IN 8/23/2013	CTH R/M SUPPLIES	50.94	
	8390115520	IN 8/23/2013	LIBRARY R/M SUPPLIES	19.42	
	8390115522	IN 8/23/2013	JAIL R/M SUPPLIES	29.86	
	8390115524	IN 8/23/2013	ANNEX R/M SUPPLIES	13.97	
	8390116575	IN 9/06/2013	CTH R/M SUPPLIES	50.94	
	8390116580	IN 9/06/2013	ANNEX R/M SUPPLIES	13.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	179.10	
1126 UNIFIRST HOLDING-II	8390115819	IN 8/28/2013	GEN EMPLOYEE UNIFORMS	8.88	
	8390116350	IN 9/04/2013	GEN EMP UNIFORMS	35.90	
			** CHECK TOTAL **	44.78	
1150 VISA-CARD SERVICE CENTER	07302013	IN 7/30/2013	SHF PRISONER TRSFR	35.20	
	080513-FUE	IN 8/05/2013	SHERIFF FUEL	154.64	
			** CHECK TOTAL **	189.84	
1182 TOTAL OFFICE SOLUTION	EA101569	IN 8/22/2013	TAX ASSESSOR OFC SUPPLIES	9.50	
	EA101570-1	IN 8/22/2013	CLERK OFFICE SUPPLIES	138.27	
	EA101570-2	IN 8/22/2013	CLERK MACH/EQUIP	434.00	
	EA102362	IN 8/30/2013	TREASURER OFFICE SUPP	56.22	
			** CHECK TOTAL **	637.99	
1290 XEROX CORPORATION	069858888	IN 9/01/2013	CO/DIST CLERK COPIER	369.31	
119 *** FUND TOTAL ***				75,028.35	

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

015

119	AMERICAN TIRE DISTRIBUTOR	SO38435352	IN	9/03/2013	FMFC REPAIRS (TIRES)	684.30	
		SO38540037	IN	9/05/2013	FMFC REPAIRS (TIRES)	415.55	
					** CHECK TOTAL **		1,099.85
123	AMERITAS DENTAL	FMFC 09201	IN	9/01/2013	FMFC DENTAL INS 09/13	209.64	
170	BENSON REPAIR	8018	IN	8/05/2013	FMFC REPAIR PARTS	190.02	
		8025	IN	8/08/2013	FMFC REPAIR PARTS	279.24	
					** CHECK TOTAL **		469.26
217	BREWER REFRIGERATION	358904	IN	9/01/2013	FMFC ICE MACHINE RENTAL	75.00	
310	DECOTY COFFEE COMPANY	1859722	IN	8/30/2013	FMFC MISC COFFEE/SUPP	20.40	
319	DEVILS RIVER AUTO PARTS	264948	IN	7/30/2013	FMFC REPAIR PARTS	5.49	
		265092	IN	7/31/2013	FMFC REPAIR PARTS	22.98	
		265739	IN	8/08/2013	FMFC REPAIR PARTS	42.35	
		266375	IN	8/15/2013	FMFC REPAIR PARTS	4.99	
		266584	IN	8/19/2013	FMFC REPAIR PARTS	3.99	
		266865	IN	8/21/2013	FMFC REPAIR PARTS	55.96	
		267272	IN	8/27/2013	FMFC REPAIR PARTS	28.98	
		267283	IN	8/27/2013	FMFC REPAIR PARTS	224.91	
		267329	IN	8/27/2013	FMFC REPAIR PARTS	15.66	
					** CHECK TOTAL **		405.31
426	JJ'S AUTO SERVICE	9134	IN	8/20/2013	FMFC VEHICLE INSP	15.50	
		9135	IN	8/26/2013	FMFC VEHICLE INSP	15.50	
					** CHECK TOTAL **		31.00
492	VERIZON SOUTHWEST	3010-08201	IN	8/19/2013	FMFC WAREHOUSE	47.48	
622	LEO'S TIRE SERVICE	8606	IN	7/30/2013	FMFC REPAIRS	15.45	
		8613	IN	7/31/2013	FMFC REPAIRS	20.00	
		8682	IN	8/12/2013	FMFC REPAIRS	34.00	
		8728	IN	8/21/2013	FMFC REPAIRS	35.00	
					** CHECK TOTAL **		104.45
694	AIRGAS-SOUTHWEST	9018942561	IN	8/07/2013	FMFC OPERATING SUPPLIES	14.00	
		9018942562	IN	8/08/2013	FMFC OPER SUPPLIS	116.50	
					** CHECK TOTAL **		130.50
735	NTS COMMUNICATIONS	150078-082	IN	8/15/2013	FMFC	7.17	
832	RAFTER W	3717987	IN	7/31/2013	FMFC OPER SUPPLIES	81.20	
989	SUN LIFE FINANCIAL	FMFC 09201	IN	9/01/2013	FMFC LIFE INS 09/13	56.50	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 09201	IN	9/01/2013	FMFC HEALTH INS 09/13	4,132.48	

+ (01) Sutton County A/P COMMISSIONER'S REPORT SEP 6, 2013 04:20-PM P

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

015

1126	UNIFIRST HOLDING-II	8390115819	IN	8/28/2013	FMFC EMPLOYEE UNIFORMS	24.60	
		8390116350	IN	9/04/2013	FMFC EMP UNIFORMS	24.60	
					** CHECK TOTAL **	49.20	
1165	VULCAN CONSTRUCTION MATER	61011682	IN	8/27/2013	FMFC MTRLS FOR RDS/BRDGS	1,012.12	
1255	WESTERN PETROLEUM LLC-UNI	90671963	IN	8/20/2013	FMFC FUEL	2,471.53	
		90681867	IN	8/27/2013	FMFC FUEL	5,983.08	
					** CHECK TOTAL **	8,454.61	
1195	*** FUND TOTAL ***					16,386.17	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

SEP 6, 2013

04:20-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050

123	AMERITAS DENTAL	TXPT 09201	IN 9/01/2013	TXPT DENTAL INS 09/13	17.32	
492	VERIZON SOUTHWEST	3900-08201	IN 8/19/2013	TXPT PHONE/INTERNET	205.66	
895	SCOTT JORDAN	08242013-M	IN 8/24/2013	TXPT TRAVEL EXPENSE	343.14	
		082713-MRB	IN 8/27/2013	TXPT TRAVEL EXPENSE	393.07	
		092013	IN 9/01/2013	TXPT CELL PHONE ALLOWANCE	50.00	
				** CHECK TOTAL **	786.21	
921	SHA-MOR PROPERTIES, INC.	092013	IN 9/03/2013	TXPT OFFICE RENT	300.00	
989	SUN LIFE FINANCIAL	TXPT 09201	IN 9/01/2013	TXPT LIFE INS 09/13	6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 09201	IN 9/01/2013	TXPT HEALTH INS 09/13	516.56	
1051	*** FUND TOTAL ***				1,832.50	

Line-item Transfer Amendment

Date: 9-4-13

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Gen</u>	<u>Co Judge</u>	<u>Computer</u>	<u>67⁵⁰</u>
To:	<u>Gen</u>	<u>Co Judge</u>	<u>Computer mtr</u>	<u>67⁵⁰</u>

Reason: No line item for repairs.

Carla Turner

Department Head

Carla Turner

Approved: County Judge for
Commissioners Court

Rachel Chavez

Attest: County Clerk

9/9/13

Date

Maura Weingart

Maura Weingart-County Auditor

9/9/13

Date

9/9/13

Date