



**COMMISSIONERS' COURT SPECIAL MEETING  
SEPTEMBER 23, 2013**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 23<sup>rd</sup> day of September, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	CARL TEAFF, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 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 of the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

- Number of Inmates: 28
- Meal Cost: \$2.43
- Number of Dispatch Calls: 456
- Fees Collected: \$3540.00
- Miles Driven: 5420 / 63,928 year to date
- Miles per Gallon: 11.3
- Cost per Mile: \$.29

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

**COMMISSIONERS' REPORT**

Commissioner Villanueva reported that he attended the September Counsel of Government (COG) meeting. He stated that COG agreed to allow Sutton County to continue to run Thunderbird busses as it has in the past. Contractual detail including student riders and changes to monetary input would be determined at a later date. A COG representative contacted Judge Garner's office stating that effective immediately, one parent must ride if there are student riders.

**COUNTY JUDGE'S REPORT**

Judge Garner brought to the Commissioners' attention an issue on a Sinaloa Street. The problem was caused by West Texas Gas but they have not repaired it. Due to it being a County road, Judge Garner suggested the county fix the problem and send the bill to West Texas Gas in hopes for repayment.

**BURN BAN**

Commissioner Teaff made a motion to lift the Burn Ban. The motion was seconded by Commissioner Wade and carried unanimously.

**APPRAISAL DISTRICT BOARD**

Commissioner Villanueva made a motion to nominate Maura Weingart as the County representative on the Sutton County Appraisal District Board and was seconded by Commissioner Perez. Motion carried unanimously.

**UNIFIRST HOLDINGS CONTRACT**

Auditor Weingart reported that she was notified by Unifirst of a rate decrease. The County would have to approve a new 3 year contract to get the lower rate. The current contract expires in 2015 and the proposed new one would expire 2016. Commissioner Wade made a motion to enter into a 3 year contract with Unifirst. The motion was seconded by Commissioner Villanueva and carried unanimously.

**COURT ADJOURNED**

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

ATTEST: Racul Chavez  
COUNTY CLERK

APPROVED: Carole Beunen  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Carol Teaff  
COMMISSIONER, PRECINCT NO 3

Fred A. Birus  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
SEPTEMBER 23, 2013**

<b>GENERAL FUND</b>			<b>CK#</b>
WTG Fuels, Inc	Dist Attorney Fuel Acct#15006-23396	\$ 507.12	
Stockton Ford, Inc	Dist Attorney Vehicle Maintenance R.O.#44929	\$ 325.85	
Medical Arts Press	Dist Attorney Office Supplies Inv#7050678	\$ 55.80	
Ryan Thomas Stoverink	JP Refund Overpayment Dkt#2013-075521	\$ 50.00	
Law Enforcement Systems	Sheriff Misc Forms & Labels Inv#181712	\$ 175.00	
TX State University/San Marcos	JP and Clerks Registration Seminar Dates: 04/2014,11/2013, FY 2014 01/2014	\$ 300.00	
Jessie Kerbow	Judge Fax Purchase Reimbursement	\$ 78.99	
Kyle Lange	Hog Eradication Date:071213	\$ 1,552.00	
Sombrero's Laserwash	Sheriff Vehicle Maintenance Inv#160-133	\$ 17.00	
Dell	Clerk Dell Monitor Purchase ID:2004362723355	\$ 169.99	
	<b>TOTAL</b>	<b>\$ 3,231.75</b>	
<b>SEIZURE FUND</b>			<b>CK#</b>
Applied Concepts	Sheriff Radar Inv#241263	\$ 287.50	
InterAct	Sheriff Subscription for Software Inv#RMS000358	\$ 4,289.04	
	<b>TOTAL</b>	<b>\$ 4,576.54</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
SEPTEMBER 23, 2013**

<b>GENERAL FUND</b>				<b>CK#</b>
Guadalupe Vasquez	Civic Center Security Refund	\$	<b>500.00</b>	<b>3922</b>
Beverly Howard	Co/Dist Clerk Restitution Cause #51	\$	<b>577.21</b>	<b>3923</b>
Sutton Co Juvenile Probation	Co/Dist Clerk Probation Fees	\$	<b>180.00</b>	<b>3924</b>
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause #5872/5765	\$	<b>2,088.00</b>	<b>3925</b>
Comal Co Sheriff Dept	Co/Dist Clerk Service Fees Cause #5872	\$	<b>65.00</b>	<b>3926</b>
Sutton County FMFC	Transfer from General Fund	\$	<b>40,000.00</b>	<b>3927</b>
		<b>TOTAL</b>	<b>\$ 43,410.21</b>	









+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	85451	IN 9/16/2013	CTH FERTILIZER	109.93	
	85491	IN 9/16/2013	PARK R/M SUPPLIES	16.99	
	85492	IN 9/16/2013	CTH R/M SUPPLIES	16.48	
	85523	IN 9/17/2013	CTH FERTILIZER	159.90	
	85524	IN 9/17/2013	PARK FERTILIZER	79.95	
	85527	IN 9/17/2013	PARK R/M SUPPLIES	11.47	
	85537	IN 9/17/2013	PARK R/M SUPPLIES	7.49	
			** CHECK TOTAL **	531.40	
758 PASCUAL HERNANDEZ	09122013	IN 9/12/2013	EXTENSION AG REGIST FEE	30.00	
783 PERMIAN COURT REPORTERS,	CDC13-5432	IN 9/12/2013	DIST CT REPORTER EXPENSE	508.05	
	MWK13-5391	IN 9/09/2013	DIST CT REPORTER EXP	508.05	
			** CHECK TOTAL **	1,016.10	
784 LOWE'S PAY AND SAVE	119100-100	IN 8/13/2013	CTH MISC SUPPLIES	14.26	
	119510-200	IN 8/22/2013	JAIL R/M SUPPLIES	19.75	
	119510-301	IN 8/07/2013	JAIL FOOD	1.76	
	119560-100	IN 8/26/2013	JAIL FOOD	4.88	
	119560-201	IN 8/29/2013	JAIL FOOD	23.16	
	119560-300	IN 8/18/2013	JAIL FOOD	12.72	
	1195601004	IN 9/13/2013	JAIL FOOD-R/M SUPPLIES	64.95	
			** CHECK TOTAL **	141.48	
829 TAX ASSESSOR/COLLECTOR	082813	IN 8/28/2013	TAC PETTY CASH REIMB	94.40	
832 RAFTER W	3718681	IN 9/04/2013	JAIL OPER SUPPLIES	16.50	
840 RED HAWK FIRE & SECURITY	110759	IN 9/01/2013	CTH FIRE ALARM MONITORING	30.00	
937 SONORA TIRE SERVICE	64858	IN 8/19/2013	PARK VEHICLE MTC	10.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-09	IN 8/30/2013	SHERIFF RADIO TOWER	49.46	
1040 TEXAS COMMUNICATIONS	12157	IN 9/09/2013	SHERIFF VEHICLE MTC	86.00	
1051 TY FINCHER	082813	IN 8/28/2013	JAIL JAILER SCHOOL	11.00	
1125 UNIFIRST HOLDINGS L.P.	8390116576	IN 9/06/2013	LIBRARY R/M SUPPLIES	19.42	
	8390116577	IN 9/06/2013	CIVIC CTR R/M SUPPLIES	53.82	
	8390116578	IN 9/06/2013	JAIL R/M SUPPLIES	29.86	
	8390116579	IN 9/06/2013	JAIL R/M SUPPLIES	40.68	
			** CHECK TOTAL **	143.78	
1126 UNIFIRST HOLDING-II	8390116882	IN 9/11/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390117408	IN 9/18/2013	GEN EMPLOYEE UNIFORMS	8.58	
			** CHECK TOTAL **	17.16	
1130 U.S. POSTAL SERVICE	091013-AUD	IN 9/10/2013	AUDITOR OFC SUPPLIES	92.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010		CSCD 2013	IN 9/17/2013	CSCD MISC P.O.BOX RENT	58.00	
				** CHECK TOTAL **	150.00	
1178	MAURA WEINGART	09172013	IN 9/17/2013	AUDITOR REIMB POSTAGE	6.15	
1182	TOTAL OFFICE SOLUTION	EA102222	IN 8/29/2013	CLERK OFFICE SUPPLIES	138.86	
		EA102713	IN 9/05/2013	CLERK OFFICE SUPPLIES	6.98	
		EA102714	IN 9/05/2013	AUDITOR OFFICE SUPPLIES	60.41	
		EA102767	IN 9/06/2013	CLERK OFFICE SUPPLIES	13.70	
		EA102786	IN 9/06/2013	AUDITOR OFFICE SUPPLIES	33.18	
		EA99828	IN 7/31/2013	CLERK OFFICE SUPPLIES	44.85	
				** CHECK TOTAL **	297.98	
1210	WEST TEXAS FIRE EXTINGUIS	0094877	IN 8/22/2013	CIVIC CTR R/M SUPPLIES	105.00	
		0095853	IN 9/17/2013	ANNEX R/M SUPPLIES	112.83	
				** CHECK TOTAL **	217.83	
1290	XEROX CORPORATION	069858864	IN 9/01/2013	SHERIFF COPIER	268.43	
		070019061	IN 9/03/2013	NONDEPT COPIER	220.49	
		070019067	IN 9/03/2013	EXTENSION COPIER	216.86	
		070040368	IN 9/05/2013	LIBRARY COPIER/SUPPLIES	236.78	
				** CHECK TOTAL **	942.56	
110	*** FUND TOTAL ***				55,878.26	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015					
110 AFLAC	102013-FMF IN	9/16/2013	FMFC PREMIUM 10/13	108.80	
128 ANGELO BOLT & INDUSTRIAL	275683 IN	9/17/2013	FMFC R/M SUPPLIES	97.56	
139 AMERITAS VISION	FMFC 10201 IN	9/16/2013	FMFC VISION INS 10/13	94.00	
270 THE CITY OF SONORA	09061000-0 IN	9/04/2013	FMFC WAREHOUSE	238.64	
298 CISCO EQUIPMENT	06232700 IN	9/16/2013	FMFC REPAIRS	345.36	
341 THE SIGN MAN	11,385-G IN	9/12/2013	FMFC MTRLS FOR RDS/BRDGS	955.14	
551 CROP PRODUCTION SERVICES,	215804 IN	9/05/2013	FMFC MTRLS FOR RDS/BRDGS	488.00	
756 PARKER LUMBER	83888 IN	8/06/2013	FMFC R/M SUPPLIES	25.36	
	83899 IN	8/06/2013	FMFC R/M SUPPLIES	13.58	
	83953 IN	8/07/2013	FMFC R/M SUPPLIES	11.48	
	83963 IN	8/07/2013	FMFC R/M SUPPLIES	10.47	
	84166 IN	8/13/2013	FMFC R/M SUPPLIES	61.55	
	84171 IN	8/13/2013	FMFC R/M SUPPLIES	11.99	
	84715 IN	8/28/2013	FMFC R/M SUPPLIES	11.99	
	84719 IN	8/28/2013	FMFC R/M SUPPLIES	20.57	
	84950 IN	9/03/2013	FMFC R/M SUPPLIES	37.98	
	84973 IN	9/04/2013	FMFC R/M SUPPLIES	7.98	
	85005 IN	9/04/2013	FMFC R/M SUPPLIES	14.27	
	85203 IN	9/10/2013	FMFC R/M SUPPLIES	30.93	
	85593 IN	9/18/2013	FMFC R/M SUPPLIES	39.99	
			** CHECK TOTAL **	298.14	
1126 UNIFIRST HOLDING-II	8390116882 IN	9/11/2013	FMFC EMPLOYEE UNIFORMS	24.60	
	8390117408 IN	9/18/2013	FMFC EMP UNIFORMS	24.60	
			** CHECK TOTAL **	49.20	
1138 VERIZON WIRELESS	9710922823 IN	9/03/2013	FMFC CELL SVC	74.41	
1255 WESTERN PETROLEUM LLC-UNI	90693107 IN	9/09/2013	FMFC FUEL	4,485.71	
139 *** FUND TOTAL ***				7,234.96	



+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 20, 2013

02:16-PM

P

-----  
+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #  
-----

060

711 MIKE MARTINEZ

080713

IN

8/07/2013 LEASE MILEAGE TRN EXP

113.44

329 \*\*\* FUND TOTAL \*\*\*

113.44



# LINE-ITEM TRANSFER AMENDMENT


Date: September 19, 2013

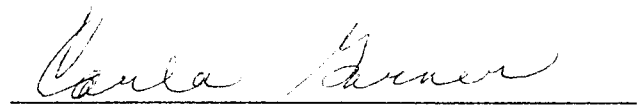
Honorable Commissioners Court of Sutton County:

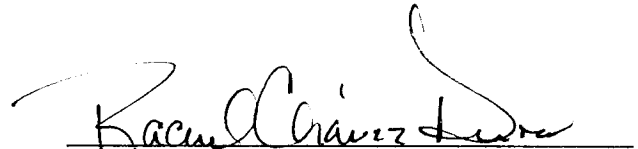
I submit to you for your consideration the following line-item transfers

	<b>FUND</b>	<b>DEPT</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
From:	<u>Office Supplies</u>	<u>County &amp; District Clerk</u>	<u>01-010-05-0310-0450</u>	<u>(\$554.01)</u>
To:	<u>Dues &amp; Conventions</u>	<u>County &amp; District Clerk</u>	<u>01-010-05-0480-0450</u>	<u>\$554.01</u>

Reason: continuing education

  
\_\_\_\_\_  
Rachel Chavez Duran, Department Head

  
\_\_\_\_\_  
Approved: County Judge for Commissioners Court

  
\_\_\_\_\_  
Attest: County Clerk

9-23-2013  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Maury Weingart, County Auditor

9/23/13  
\_\_\_\_\_  
Date

9-23-13  
\_\_\_\_\_  
Date

Line-item Transfer Amendment

Date: 9-18-2013

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Office Equip.</u>	<u>TPTR</u>	<u>0570</u>	<u>(200.00)</u>
To:	<u>Office Supplies</u>	<u>TPTR</u>	<u>0310</u>	<u>200.00</u>

Reason: Needed more office supplies

Scott Jordan

Department Head

Lane Turner

Approved: County Judge for  
Commissioners Court

Date

Maura Weingart

Maura Weingart-County Auditor

Rachel Crawford

Attest: County Clerk

9/24/13  
Date

9-23-13  
Date



Line-item Transfer Amendment

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Operating</u>	<u>Jail</u>	<u>05-0330-0512</u>	<u>1,000.<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>RIM Supplies</u>	<u>Jail</u>	<u>05-350-512</u>	<u>300.<sup>00</sup></u>
	<u>Miscellaneous</u>	<u>Jail</u>	<u>05-480-512</u>	<u>458.<sup>00</sup></u>
	_____	_____	_____	_____

Reason: \_\_\_\_\_

Joe M. Fincher  
Department Head

Carla Bauer  
Approved: County Judge for  
Commissioners Court

Kacul Cravitz  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

Maura Weingart  
Maura Weingart-County Auditor

9-23-13  
Date

**Line-item Transfer Amendment**

Date: 9-18-13

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Op Supplies</u>	_____	_____	<u>140.<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>R+M Supplies</u>	_____	_____	<u>94.<sup>00</sup></u>
	<u>Books</u>	_____	_____	<u>65.<sup>00</sup></u>
	_____	_____	_____	_____

Reason: expanded more in budget than budget was!!

*Imgonol*  
Department Head

*Carla Green*  
Approved: County Judge for  
Commissioners Court

*Rachel Craver*  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

*Maura Weingart*  
Maura Weingart-County Auditor

9-23-13  
Date

Line-item Transfer Amendment

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Sr Citizen Consumables</u>	<u>Welfare</u>	<u>05-331-640</u>	<u>(\$3570.00)</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Sr Cit EE. Med,</u>	<u>Welfare</u>	<u>05-202-640</u>	<u>4,075.00</u>
	<u>Dent., life</u>			
	<u>Sr Cit Phone</u>	<u>Welfare</u>	<u>05-420-640</u>	<u>381.00</u>
	<u>Sr Cit Vehicle</u>	<u>Welfare</u>	<u>05-450-640</u>	<u>353.00</u>
	<u>MTC</u>			

Reason: Hired an additional full time employee, plus benefits.

Communication & vehicle maintenance expended more than budgeted.

Department Head

Carol Boney

Approved: County Judge for  
Commissioners Court

Raoul Carraz  
Attest: County Clerk

9-23-13  
Date

Maura Weingart  
Maura Weingart-County Auditor

9/23/13  
Date  
9-23-13  
Date

**Line-item Transfer Amendment**

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Grat Work Comp</u>	<u>Welfare</u>	<u>05-205-640</u>	<u>208.<sup>00</sup></u>
	<u>Parttime</u>	<u>Welfare</u>	<u>05-206-640</u>	<u>1553.<sup>00</sup></u>
	<u>help</u>			
	_____	_____	_____	_____

Reason: \_\_\_\_\_

Department Head

Carol Turner

Approved: County Judge for  
Commissioners Court

Rachel Cravens  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

Maura Weingart  
Maura Weingart-County Auditor

9-23-13  
Date

Line-item Transfer Amendment

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Open Supplies</u>	<u>Civic Center</u>	<u>05330-516</u>	<u>&lt;1,100.00&gt;</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>R/M Supplies</u>	<u>Civic Center</u>	<u>05442-516</u>	<u>\$1100.00</u>
	_____	_____	_____	_____
	_____	_____	_____	_____

Reason: fund operating supplies funds to  
complete repair/maintenance

Pascual Hernandez

Department Head

Carole Green

Approved: County Judge for  
Commissioners Court

Kacnel Chavez  
Attest: County Clerk

9-23-13  
Date

Maura Weingart  
Maura Weingart-County Auditor

9/23/13  
Date  
9-23-13  
Date

**Line-item Transfer Amendment**

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Forfeiture</u>	<u>S.O.</u>	<u>05-0570-0574</u>	<u>\$2,197.<sup>00</sup></u>
	<u>"</u>	<u>"</u>	<u>"</u>	<u>\$1,610.<sup>00</sup></u>
	_____	_____	_____	_____
To:	<u>Cellular Phones</u>	<u>Forfeiture</u>	<u>01-089-05-420-</u>	<u>2,197.<sup>00</sup></u>
	<u>Vehicle</u>	<u>Forfeiture</u>	<u>514</u>	<u>1,610.<sup>00</sup></u>
	_____	_____	<u>01-089-05-572-</u>	_____
			<u>514</u>	
			_____	

Reason: \_\_\_\_\_

*John M. Fincher*  
Department Head

*Carla Bunch*  
Approved: County Judge for  
Commissioners Court

*Karen Cameron*  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

*Maura Weingart*  
Maura Weingart-County Auditor

9-23-13  
Date

**Line-item Transfer Amendment**

Date: \_\_\_\_\_

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>NEOSE</u>	<u>J.O.</u>	_____	<u>200<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Dispatcher training</u>	<u>Sheriff</u>	<u>15-484-560</u>	<u>185.<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____

Reason: \_\_\_\_\_

Joe M. Fincher  
Department Head

Carol Brown  
Approved: County Judge for  
Commissioners Court

Karen Chavez  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

Maura Weingart  
Maura Weingart-County Auditor

9-23-13  
Date

**Line-item Transfer Amendment**

Date: 9-19-13

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>AIM</u>	<u>Cemetery</u>	<u>05-450-517</u>	<u>&lt;1140.00&gt;</u>
	<u>Improvements</u>	<u>Cemetery</u>	<u>05-550-517</u>	<u>&lt;300.00&gt;</u>
	<u>(Sinking)</u>			
	_____	_____	_____	_____
To:	<u>Gas for Vehicle</u>	<u>Cemetery</u>	<u>05-331-517</u>	<u>1,140.00</u>
	<u>Cemetery Improve</u>	<u>Cemetery</u>	<u>05-555-517</u>	<u>300.00</u>
	<u>ments</u>			
	_____	_____	_____	_____

Reason: \_\_\_\_\_

*[Signature]*  
Department Head

*[Signature]*  
Approved: County Judge for  
Commissioners Court

*[Signature]*  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

*[Signature]*  
Maura Weingart-County Auditor

9-23-13  
Date



Line-item Transfer Amendment

Date: 9-19-13

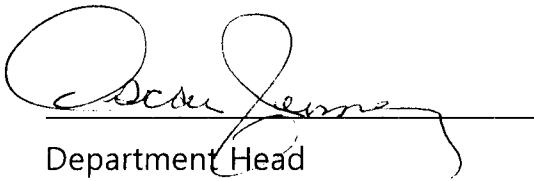
Honorable Commissioners Court of Sutton County:

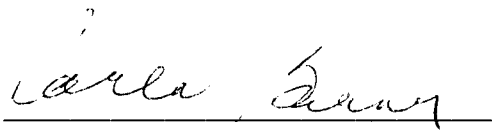
I submit to you for your consideration the following line-item transfers:

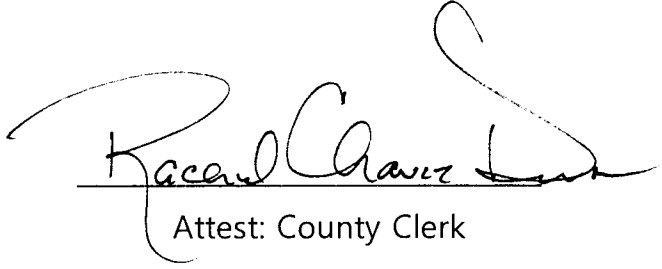
	FUND	DEPT.	ACCT.	AMT.
From:	<u>R/M</u>	<u>Park</u>	<u>DE-450-6660</u>	<u>155.<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Utilities for Camp Allison</u>	<u>Park</u>	<u>DE-441-6660</u>	<u>154.<sup>00</sup></u>
	_____	_____	_____	_____
	_____	_____	_____	_____

Reason: \_\_\_\_\_

\_\_\_\_\_

  
Department Head

  
Approved: County Judge for  
Commissioners Court

  
Attest: County Clerk

9-23-13  
Date

9/23/13  
Date

  
Maura Weingart-County Auditor

9-23-13  
Date