


NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

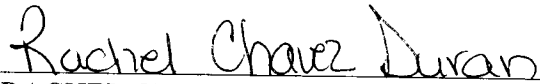
NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, November 25, 2013, at 9:00 A.M.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

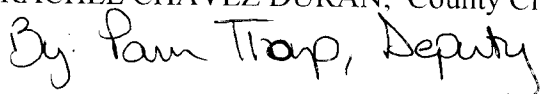
- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Commissioners' Reports;
- _____ County Judge's Reports;
- _____ Consideration and possible action on approval of plat;
- _____ Consideration and possible action on ratification of Resolution for Indigent Defense Grant;
- _____ Consideration and possible action on TCDRS plan;
- _____ Consideration and possible action on Christmas and New Year's holidays;
- _____ Consideration and possible action on JP's Report;
- _____ Executive Session according to Texas Government Code, Section 551.074, Personnel Matters, i.e. road and bridge personnel;
- _____ Reconvene in regular session, possible action regarding road and bridge personnel;



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
21st day of November, A.D. 2013.



RACHEL CHAVEZ DURAN, County Clerk
By: , Deputy

**COMMISSIONERS' COURT SPECIAL MEETING
NOVEMBER 25, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 25TH day of November, 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 Teaff and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

COMMISSIONERS' REPORT

No Action

COUNTY JUDGE'S REPORT

No Action

PLAT APPROVAL

Motion was made by Commissioner Villanueva, seconded by Commissioner Teaff, to approve the JL Bar Ranch plat for filing in the Plat records. Motion carried unanimously.

RATIFICATION OF INDIGENT DEFENSE GRANT

Motion was made by Commissioner Teaff, seconded by Commissioner Wade to ratify the 2014 Sutton County Resolution Indigent Defense Grant Program. Motion carried unanimously. Aforementioned Resolution is attached as Exhibit B.

TCDRS (TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM) PLAN

Motion was made by Commissioner Perez, seconded by Commissioner Wade to authorize and adopt to maintain the elected rate of 7% for the TCDRS Plan Year 2014. Motion carried unanimously. Aforementioned plan is attached as Exhibit C.

CHRISTMAS AND NEW YEAR'S HOLIDAY

Motion was made by Commissioner Teaff, seconded by Commissioner Villanueva authorizing December 26th as a paid holiday. Motion carried unanimously.

Motion was made by Commissioner Wade, seconded by Commissioner Teaff to continue the New Year Holiday as designated, only two days, being New Year's Eve and New Year's Day. Motion carried unanimously.

JP REPORT

Motion was made by Commissioner Perez, seconded by Commissioner Villanueva to accept as presented the JP report for the month of October. Motion carried unanimously.

EXECUTIVE SESSION ACCORDING TO TEXAS GOVERNMENT CODE, SECTION 551.074 – ROAD AND BRIDGE PERSONNEL

Motion was made by Commissioner Villanueva, seconded by Commissioner Perez, to convene into Executive Session. Motion carried unanimously.

RECONVENE INTO REGULAR SESSION – ACTION ON ROAD AND BRIDGE PERSONNEL

Motion was made by Commissioner Villanueva, seconded by Commissioner Wade that Oscar Jimenez, R&B Superintendent, stay a little longer. Motion carried unanimously.

COURT ADJOURNED

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

ATTEST: Racquel Chavez Lara
COUNTY CLERK

APPROVED: Carla Turner
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
Casey H. Tapp
COMMISSIONER, PRECINCT NO 3
Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
NOVEMBER 25, 2013**

			CK#
FMFC FUND			
Gensco Aircraft Tires	Repairs-New Tires Inv#142566	\$	637.92
Concho Power Equipment	Repair Parts Inv#352368	\$	63.16
Western Marketing, Inc	Repair Parts Inv#IN1190045	\$	1,006.43
	TOTAL	\$	1,707.51
 GENERAL FUND			
Ener-Tel	Jail Oper Supplies-Mtc on Cameras Inv#56080	\$	300.50
Concho Valley Radiator	Sheriff Vehicle Maintenance Inv#63336	\$	176.89
Kimble County	County Court Appointed Attorney	\$	70.00
	County Court Indigent Fees	\$	509.00
Regional Public Defender for Capital Cases	District Court Interlocal Allocation FY 2014	\$	4,973.00
Tom Green Co Library Sys	Library Book Replacement Fees Inv#1067,1068,1071	\$	72.50
Rosie's Café	Dist Court Jury Expense-Meals	\$	106.92
WTG Fuels, Inc	Civic Center Propane Inv#2726870	\$	1,505.00
Jannett Pieper, Co Clerk	County Court Appointed Attorney	\$	87.50
	County Court Indigent Fees Cause#MHT13-455	\$	509.00
TPHA	Co/Dist Clerk Registration	\$	200.00
Sheriffs' Association of TX	Sheriff Membership Dues FY 2014	\$	25.00
Sombrero's Laser Wash	Sheriff Vehicle Mtce	\$	10.00
iDocket.com	Co/Dist Clerk Computer Mtce Inv#287893	\$	5,500.00
	TOTAL	\$	14,045.31

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
NOVEMBER 25, 2013**

cont.....

SEIZURE FUND

GlobaFone	Sheriff Satellite Phone Contract#DIR-SDD-1859	\$	528.00
AT&T Mobility	Sheriff Cell Service 837626576-112013	\$	344.77
	TOTAL	\$	872.77

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
NOVEMBER 25, 2013**

FMFC FUND

Sutton County General	Retirement for October, 2013	\$ 5,048.96	1917
		TOTAL \$ 5,048.96	

GENERAL FUND

Tom Davidson	Dist Court Appointed Attorney Cause#2365/1795	\$ 1,873.92	CK# 4007
Terry Norman	Co/Dist Clerk Refund Overpayment Receipt#20506	\$ 22.00	4008
Sutton Co Child Welfare Bd	District Court-Jury Donations	\$ 108.00	4009
Sonora Ministerial Alliance	District Court-Jury Donations	\$ 84.00	4010
Jo Ann Gamez	Civic Center Security Deposit Refund	\$ 500.00	4011
		TOTAL \$ 2,587.92	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 112013	IN 11/01/2013	GEN EMP PREMIUM 11/13	1,084.99	
123 AMERITAS DENTAL	GEN 122013	IN 11/18/2013	GEN DENTAL INS 12/13	1,727.92	
136 ANSWERING SERVICE	22078	IN 11/01/2013	NONDEPT ANS SVC LIFELINE	150.00	
139 AMERITAS VISION	GEN 122013	IN 11/18/2013	GEN VISION INS 12/13	715.60	
160 BEAR GRAPHICS, INC.	0670306	IN 10/31/2013	NONDEPT COMPUTER CHECKS	689.30	
	0670414	IN 11/07/2013	AUDITOR OFFICE SUPPLIES	73.47	
			** CHECK TOTAL **	762.77	
167 BEN E KEITH FOODS	15086634	IN 11/15/2013	JAIL FOOD	197.59	
230 CATHERINE P TAMBUNGA	2345	IN 11/13/2013	DIST CT APPT ATTORNEY	500.00	
241 CALTECH	17431-CW	IN 11/01/2013	CSCD COMP MANAGED SVC	401.00	
257 CENTER POINT PUBLISING	1134613	IN 11/01/2013	LIBRARY BOOKS	85.08	
269 AT&T MOBILITY	102013-SHE	IN 11/06/2013	SHERIFF CELL SERVICE	221.95	
270 THE CITY OF SONORA	01014000-1	IN 11/01/2013	JAIL	436.30	
	02009603-1	IN 11/01/2013	CSCD	108.55	
	89006000-1	IN 11/01/2013	4H CLUB	21.92	
	89007000-1	IN 11/01/2013	CIVIC CENTER	270.73	
	89007300-1	IN 11/01/2013	METAL YELLOW BLDG	65.52	
	SR CIT EXP	IN 11/21/2013	SR CITIZEN EXP 09/13	5,690.36	
			** CHECK TOTAL **	6,593.38	
307 MCM DATA SERVICES, INC.	11182013	IN 11/18/2013	NONDEPT COMP MTC	456.00	
313 ORLANDO F. DEHOYOS	2320	IN 11/07/2013	DIST CT APPT ATTORNEY	500.00	
	2354	IN 11/07/2013	DIST CT APPT ATTORNEY	864.00	
	2363	IN 11/07/2013	DIST CT APPT ATTORNEY	500.00	
	2368	IN 11/07/2013	DIST CT APPT ATTORNEY	500.00	
			** CHECK TOTAL **	2,364.00	
319 DEVILS RIVER AUTO PARTS	273397	IN 11/07/2013	PARK OIL	5.99	
334 GEORGE E SMITH ESTATE	112013-CSC	IN 11/12/2013	CSCD OFFICE RENT	370.00	
	122013-CSC	IN 11/20/2013	CSCD OFFICE RENT	370.00	
			** CHECK TOTAL **	740.00	
337 ALCO STORES, INC	30408148	IN 11/14/2013	JAIL MEDS/OP SUPP/FOOD	49.73	
394 ERICA BERRY	11202013	IN 11/20/2013	TAX ASSESSOR TRAVEL	267.57	
407 PRODUCTIVE BUSINESS MACHI	031099	IN 10/31/2013	CSCD COPIER METER CHG	38.63	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010	031100	IN 10/31/2013	CSCD COPIER	26.00	
			** CHECK TOTAL **	64.63	
426 JJ'S AUTO SERVICE	9170	IN 10/02/2013	SHERIFF VEHICLE MTC	15.50	
437 FMFC FUND	103113-SHE	IN 10/31/2013	SHERIFF VEHICLE FUEL	2,058.57	
438 MEL POWER	11052013	IN 11/05/2013	DIST CT REPORTER EXPENSE	383.53	
477 GREEN MOUNTAIN ENERGY	1230035360	IN 11/12/2013	CSCD	146.01	
	1400032483	IN 11/12/2013	LIBRARY	303.92	
			** CHECK TOTAL **	449.93	
492 VERIZON SOUTHWEST	5159-10201	IN 10/19/2013	PARKS/WILDLIFE	47.11	
	5693-11201	IN 11/07/2013	DRIVERS LICENSE	200.48	
	5744-10201	IN 10/28/2013	CSCD	301.09	
	6093-11201	IN 11/07/2013	LIFELINE	98.03	
			** CHECK TOTAL **	646.71	
494 HARRISON ROOFING CO INC.	35030	IN 11/18/2013	CTH BLDG MTC	297.60	
599 LONGHORN OFFICE PRODUCTS	273802-0	IN 11/06/2013	JP OFFICE SUPPLIES	63.23	
673 MCCREARY VESELKA BRAGG &	69332	IN 11/11/2013	JP DEBT COLLECTION	1,287.03	
700 MAYFIELD PAPER COMPANY	1455012	IN 11/11/2013	CIVIC CTR R/M SUPPLIES	12.81	
	1455117	IN 11/11/2013	JAIL R/M SUPPLIES	119.09	
	1455119	IN 11/11/2013	LIBRARY R/M SUPPLIES	48.67	
	1458972	IN 11/18/2013	CIVIC CTR R/M SUPPLIES	304.08	
	1459047	IN 11/18/2013	JAIL R/M SUPPLIES	28.00	
	1459048	IN 11/18/2013	JAIL R/M SUPPLIES	16.77	
			** CHECK TOTAL **	529.42	
729 OFFICE DEPOT	11022013-C	IN 11/02/2013	CLERK OFFICE SUPPLIES	20.50	
735 NTS COMMUNICATIONS	1076779-11	IN 11/05/2013	DRIVERS LICENSE	11.29	
	150076-112	IN 11/15/2013	CO/DIST CLERK	32.89	
	150080-112	IN 11/15/2013	SHERIFF	33.04	
	150081-112	IN 11/15/2013	JAIL	11.40	
	270643-112	IN 11/05/2013	CSCD	23.82	
			** CHECK TOTAL **	112.44	
750 CHARLES PAJESTKA, MD	10152013-K	IN 10/15/2013	JAIL INMATE MEDICAL FEES	85.00	
751 CHARLES MCDONALD	112013	IN 11/01/2013	NONDEPT TNRCC EXPENSE	770.00	
756 PARKER LUMBER	87837	IN 11/13/2013	PARK R/M SUPPLIES	25.06	
	87884	IN 11/14/2013	ANNEX R/M SUPPLIES	27.56	
	87885	IN 11/14/2013	OLD POL STN/OLD JAIL MTC	22.76	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	88184	IN 11/21/2013	PARK R/M SUPPLIES	23.49	
			** CHECK TOTAL **	98.87	
784 LOWE'S PAY AND SAVE	119100-300	IN 10/10/2013	ANNEX MISC COFFEE	19.98	
	119510-300	IN 10/10/2013	JAIL R/M SUPPLIES	10.47	
	119560-020	IN 10/01/2013	JAIL FOOD	63.70	
	119560-101	IN 10/15/2013	JAIL FOOD-R/M SUPPLIES	51.17	
	119560-200	IN 10/24/2013	JAIL FOOD-R/M SUPPLIES	66.48	
	119560-201	IN 10/29/2013	JAIL MEDS, FOOD-R/M SUPP	50.41	
	119560-300	IN 10/02/2013	JAIL FOOD-R/M SUPPLIES	67.10	
	119560-300	IN 10/09/2013	JAIL FOOD-R/M SUPPLIES	112.29	
	119560-400	IN 10/14/2013	JAIL FOOD	5.16	
	119560-400	IN 10/31/2013	JAIL FOOD-R/M SUPPLIES	23.55	
			** CHECK TOTAL **	470.31	
795 PITNEY BOWES	4893609-NV	IN 11/13/2013	CLK PITNEY BOWES METER	354.93	
799 LYNN BARBER	110813-SNM	IN 11/08/2013	JP CLK TRAVEL EXPENSE	295.56	
	112213-KER	IN 11/22/2013	JP CLERK TRAVEL EXP	86.08	
			** CHECK TOTAL **	381.64	
801 RACHEL DURAN	08302013-S	IN 8/30/2013	CO/DIST CLK TRAVEL	130.50	
839 RECORDED BOOKS, LLC	74831499	IN 11/12/2013	LIBRARY BOOKS	175.49	
919 SONORA AIR COOL ENGINES	9465	IN 11/06/2013	CEMETERY R/M SUPPLIES	8.80	
937 SONORA TIRE SERVICE	65574	IN 11/07/2013	SHERIFF VEHICLE MTC	10.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-11	IN 10/31/2013	SHERIFF RADIO TOWER	48.93	
989 SUN LIFE FINANCIAL	GEN 122013	IN 11/21/2013	GEN LIFE INS 12/13	625.05	
1006 SUTTON COUNTY STEAKHOUSE	47108	IN 11/13/2013	DIST CT JURY EXP MEALS	89.60	
1125 UNIFIRST HOLDINGS L.P.	8390121982	IN 11/15/2013	CTH R/M SUPPLIES	55.70	
	8390121983	IN 11/15/2013	LIBRARY R/M SUPPLIES	19.27	
	8390121984	IN 11/15/2013	CIVIC CENTER R/M SUPPLIES	58.88	
	8390121985	IN 11/15/2013	JAIL R/M SUPPLIES	27.92	
	8390121987	IN 11/15/2013	ANNEX R/M SUPPLIES	12.97	
			** CHECK TOTAL **	174.74	
1130 U.S. POSTAL SERVICE	1047-EXT	IN 11/08/2013	EXTENSION BOX RENT	58.00	
1182 TOTAL OFFICE SOLUTION	EA106195	IN 10/17/2013	CLERK OFFICE SUPPLIES	50.69	
	EA108555	IN 11/14/2013	CLERK OFFICE SUPPLIES	174.34	
	EA108556	IN 11/14/2013	SHERIFF OFFICE SUPPLIES	22.92	
			** CHECK TOTAL **	247.95	
1195 THOMPSON REUTERS WEST PAY	828388339	IN 11/04/2013	JP OFFICE SUPPLIES	57.00	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

NOV 22, 2013

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
1210 WEST TEXAS FIRE EXTINGUIS	0098273	IN 11/05/2013	JAIL R/M SUPPLIES	105.00	
1290 XEROX CORPORATION	069353305-	IN 8/01/2013	NONDEPT COPIER BAL	12.63	
110 *** FUND TOTAL ***				26,157.10	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

NOV 22, 2013

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 11201	IN 11/01/2013	FMFC EMP PREMIUM 11/13	108.80	
123 AMERITAS DENTAL	FMFC 12201	IN 11/18/2013	FMFC DENTAL INS 12/13	222.68	
139 AMERITAS VISION	FMFC 12201	IN 11/18/2013	FMFC VISION INS 12/13	94.00	
477 GREEN MOUNTAIN ENERGY	1110113837	IN 11/19/2013	FMFC WAREHOUSE	322.11	
919 SONORA AIR COOL ENGINES	9478	IN 11/14/2013	FMFC REPAIRS	77.00	
989 SUN LIFE FINANCIAL	FMFC 12201	IN 11/21/2013	FMFC LIFE INS 12/13	68.50	
1138 VERIZON WIRELESS	213364068-	IN 11/03/2013	FMFC CELL SERVICE	51.72	
1180 YELLOWHOUSE MACHINERY CO.	568682	IN 11/14/2013	FMFC REPAIR PARTS	370.50	
1255 WESTERN PETROLEUM LLC-UNI	90750166	IN 11/05/2013	FMFC FUEL	1,987.50	
1195 *** FUND TOTAL ***				3,302.81	

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

018

1195	THOMPSON REUTERS WEST PAY	6089941593	IN 11/06/2013	LAW LIB BOOK SUPPLEMENTS	68.00	
		828417051	IN 11/04/2013	LAW LIB BOOK SUPPLEMENTS	57.00	
				** CHECK TOTAL **	125.00	
123	*** FUND TOTAL ***				125.00	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

NOV 22, 2013

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 12201 IN	11/18/2013	TXPT DENTAL INS 12/13	18.40	
139 AMERITAS VISION	TXPT 12201 IN	11/18/2013	TXPT VISION INS 12/13	9.40	
895 SCOTT JORDAN	112013-TXP IN	11/12/2013	TXPT CELL PHONE ALLOWANCE	50.00	
921 SHA-MOR PROPERTIES, INC.	112013-TXP IN	11/18/2013	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 12201 IN	11/21/2013	TXPT LIFE INS 12/13	8.25	
270 *** FUND TOTAL ***				386.05	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

NOV 22, 2013

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #

091						
270	THE CITY OF SONORA	SRCITEXP 0	IN 11/21/2013	SR CITIZEN EXP 09/13	408.21	
796	PHYSIO CONTROL	112016760	IN 6/22/2011	RPLCMT RAC FUND-EQUIP	313.00	
*** FUND TOTAL ***					721.21	
**** TOTAL DUE ****					30,692.17	

**2014 Sutton County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

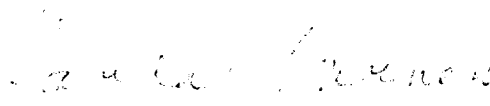
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sutton County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sutton County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 11th day of November, 2013.



Carla W. Garner
County Judge

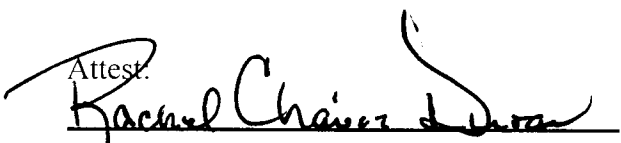
Attest.

County Clerk

EXHIBIT B

Sutton County, #317
Authorization to maintain TCDRS plan provisions
Plan Year 2014

With respect to the participation of Sutton County in the Texas County & District Retirement System (TCDRS) for the 2014 plan year, the following order was adopted:

1. Sutton County makes no change in the plan provisions for non-retirees.
- * 2. With respect to benefit payments being paid to retirees or their beneficiaries, Sutton County (**check one box**):
 - does not adopt a cost-of-living adjustment (COLA).
 - adopts a ____% CPI-based COLA.
 - adopts a ____% flat-rate COLA.
- * 3. The required employer contribution rate for Plan Year 2014 will be the following:

(a) Required rate without COLA:	6.93%
(b) COLA rate:	+ <u>0</u> (enter 0 if not adopting a COLA)
(c) Total required rate (a + b):	= <u><u>6.93</u></u>
- * 4. Employers may elect to pay a rate greater than the **total required rate** listed above. Sutton County adopts for Plan Year 2014 (**check one box**):
 - to maintain the elected rate of 7.00%.
 - to change the elected rate to _____%.
 - to eliminate the current elected rate and pay the **total required rate** listed above.
5. In the event the 2014 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Sutton County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.

Certification

I certify that the foregoing authorization concerning the participation of Sutton County in TCDRS for Plan Year 2014 truly and accurately reflects the official action taken during a properly posted and noticed meeting on November 25, 2013, by the Commissioners Court of Sutton County as such action is recorded in the official minutes.

Carla Garner
Authorized Signature, County Judge of Sutton County

Carla Garner
Printed Name

Dated: 25

* Please fill in the required information for items 2, 3 and 4 before signing and sending this document to TCDRS.