

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, August 25, 2014**, 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 Subdivision Plats;
- \_\_\_\_\_ Consideration and possible action on request to waive rental at Civic Center;
- \_\_\_\_\_ Consideration and possible action on request for use of Slab and waiver of rental for 5<sup>th</sup> Quarter after game functions;
- \_\_\_\_\_ Consideration and possible action on request from Hospital Administrator for tax abatement;
- \_\_\_\_\_ Discussion of Budget and Tax Rate.

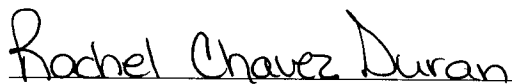
4:32pm  
8/32/14

*authorize advertising for 3.0 positions*



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the  
20<sup>th</sup> day of August, A.D. 2014.



RACHEL CHAVEZ DURAN, County Clerk

*By: Pam Troup, Chief Deputy*

**COMMISSIONERS' COURT SPECIAL MEETING  
AUGUST 25, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 25<sup>TH</sup> day of August, 2014, 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 Wade and seconded by Commissioner Perez. Motion carried unanimously.

**ACCOUNTS PAYABLE**

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

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

Judge Garner informed the court that the Texas Pecos Trails Contract is due before the next meeting. The court unanimously agreed to allow her to sign contract and ratify it at the next meeting.

**SUBDIVISION PLATS**

Motion was made by Commissioner Villanueva, seconded by Commissioner Teaff, to authorize the plat submitted by James & Glenda Barton be filed for record, with the understanding that if the owner should ever want the county to assist with the road a 60 foot easement will be required. Motion carried unanimously.

Motion was made by Commissioner Teaff, seconded by Commissioner Perez, to authorize the plat for Luther Creek, submitted by Chase Moore with the Bank & Trust, be filed for record, with the understanding that if the owner should ever want the county to assist with the road a 60 foot easement will be required . Motion carried unanimously.

**CIVIC WAIVER**

Motion was made by Commissioner Teaff, Seconded by Commissioner Wade, to wave the Civic Center rental fee for the Lions Club annual auction. Motion carried unanimously.

**SLAB WAIVER**

Motion was made by Commissioner Perez, seconded by Commissioner Wade, to waive the slab rental fee for use for "the 5<sup>th</sup> quarter" functions after the home varsity football games. Motion carried unanimously.

**HOSPITAL TAX ABATEMENT**

No Action

**BUDGET AND TAX RATE DISCUSSION**

Judge Garner reported that the hospital placed the grant back into the EMS budget and as a result the county will receive \$80,000 check or credit. She stated that the budget & tax rate hearing notices had been submitted to the newspaper for publication. The hearing is set for September 8, 2014.

**SHERIFF DEPARTMENT EMPLOYMENT ADVERTISEMENT**

Motion was made by Commissioner Villanueva, seconded by Commissioner Perez, to authorize an advertisement to hire a relief dispatcher and a full time jailer. Motion carried unanimously.

**COURT ADJOURNED**

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

ATTEST: *Racine Chavez-Duran*  
COUNTY CLERK

APPROVED: *Lorela Garner*  
COUNTY JUDGE

*Miguel Villanueva*  
COMMISSIONER, PRECINCT NO 1

*John Wade*  
COMMISSIONER, PRECINCT NO 2

*Carol A. Perez*  
COMMISSIONER, PRECINCT NO 3

*Fred G. Perez*  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
AUGUST 25, 2014**

<b>FMFC FUND</b>			<b>CK#</b>
Conway Freight	Plant Repair Parts Freight inv#985-947793	\$ 298.38	
	<b>TOTAL</b>	<b>\$ 298.38</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
GasCard	District Attorney Fuel	\$ 329.70	
State Bar of Texas	District Attorney Registration Fees	\$ 160.00	
Deluxe for Business	CSCD Miscellaneous-Checks Inv#2031658475	\$ 225.97	
Secured Document Shredding	NonDept Shredding Inv#0208511	\$ 295.56	
	<b>TOTAL</b>	<b>\$ 1,011.23</b>	
<b>TXPT FUND</b>			<b>CK#</b>
State Farm Insurance	Business Liability Insurance	\$ 510.00	
TourTexas.Com	Advertising	\$ 1,845.00	
	<b>TOTAL</b>	<b>\$ 2,355.00</b>	
<b>SEIZURE FUND</b>			<b>CK#</b>
AT&T Mobility	Sheriff Cell Service Acct837626576-07/14	\$ 216.38	
Light Electronics	Sheriff Computer Program Updates Inv#31599,31603,31604,31608,31610	\$ 1,095.00	
	<b>TOTAL</b>	<b>\$ 1,311.38</b>	
<b>RECORDS MGMT</b>			<b>CK#</b>
Business Information System	Maintenance Contract Renewal Inv#67537	\$ 800.00	
	<b>TOTAL</b>	<b>\$ 800.00</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT**  
**SPECIAL MEETING**  
**BILLS PAID BEFORE COMMISSIONERS' COURT**  
**AUGUST 25, 2014**

**FMFC FUND**

Sutton County General	Retirement July 2014	\$	<b>4,441.84</b>	<b>CK#</b>	<b>1966</b>
	<b>TOTAL</b>	\$	<b>4,441.84</b>		

**GENERAL FUND**

Betty Arredondo	Civic Center Security Deposit Refund	\$	<b>200.00</b>	<b>CK#</b>	<b>4310</b>
Manuel Paredes, Jr.	Civic Center Security Deposit Refund	\$	<b>500.00</b>	<b>4311</b>	
Sutton Co Adult Probation	Refund Service Fees Cause#12051	\$	<b>23.00</b>	<b>4312</b>	
Sutton County Appellate	Co/Dist Clerk Appellate Fee	\$	<b>20.00</b>	<b>4313</b>	
Pamela Armke	Civic Center Security Deposit Refund	\$	<b>500.00</b>	<b>4314</b>	
	<b>TOTAL</b>	\$	<b>1,243.00</b>		

**REPLACEMENT FUND**

Jim Bass Ford	FMFC New Trucks	\$	<b>17,948.00</b>	<b>CK#</b>	<b>4309</b>
	<b>TOTAL</b>	\$	<b>17,948.00</b>		

**Line-item Transfer Amendment**

Date: AUGUST 21, 2014

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>ADVERTISING</u>	<u>TXPT</u>	<u>01-050-05-483-680</u>	<u>(510.00)</u>
To:	<u>BUSINESS LIABILITY</u>	<u>TXPT</u>	<u>01-050-05-486-680</u>	<u>510.00</u>

Reason: Unanticipated expenditure for insurance  
not budgeted this year.

*Arnell Jordan*

Department Head

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Maura Weingart-County Auditor

\_\_\_\_\_  
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 082014 IN	8/19/2014	GEN EMP PREMIUM 08/14	1,084.99	
123 AMERITAS DENTAL	GEN 092014 IN	8/19/2014	GEN DENTAL INS 09/14	1,805.24	
139 AMERITAS VISION	GEN 092014 IN	8/19/2014	GEN VISION INS 09/14	772.00	
167 BEN E KEITH-DFW	15501547 IN	8/08/2014	JAIL FOOD	287.11	
241 CALTECH	20988-CW IN	8/01/2014	CSCD COMP MANAGED SVC	401.00	
247 CARROT-TOP INDUSTRIES INC	23460400 IN	8/07/2014	CEMETERY FLAGS	152.92	
265 JESSICA STAPPER	081114-ANG IN	8/11/2014	EXT FCS TRAVEL EXPENSE	52.56	
	081914-UVA IN	8/19/2014	EXT FCS TRAVEL EXPENSE	15.00	
			** CHECK TOTAL **	67.56	
269 AT&T MOBILITY	03509218-0 IN	7/28/2014	SHERIFF CELL SVC	221.95	
270 THE CITY OF SONORA	01010600-0 IN	8/01/2014	LIBRARY	150.61	
	02009603-0 IN	8/01/2014	CSCD	111.21	
			** CHECK TOTAL **	261.82	
334 GEORGE E SMITH ESTATE	092014-CSC IN	8/21/2014	CSCD OFFICE RENT	370.00	
337 ALCO STORES, INC	8371-30408 IN	7/21/2014	EXT OFFICE SUPPLIES	3.29	
	8371-30408 IN	7/30/2014	EXT OFFICE SUPPLIES	2.99	
	8855-30408 IN	7/10/2014	CSCD MISC SUPPLIES	4.99	
			** CHECK TOTAL **	11.27	
397 EVERETT'S PHARMACY SONORA	469215 IN	8/14/2014	JAIL INMATE MEDS	1.20	
	469216 IN	8/14/2014	JAIL INMATE MEDS	23.08	
			** CHECK TOTAL **	24.28	
411 DAWN B CAHILL, ATTORNEY	5955 IN	8/13/2014	DIST CT APPT ATTY	1,320.00	
437 FMFC FUND	073114-SHF IN	7/31/2014	SHF VEHICLE FUEL	1,989.86	
459 GLEN LOVE	081214-RP IN	8/12/2014	CEM PLOT COMMISSION	375.00	
477 GREEN MOUNTAIN ENERGY	1110126742 IN	7/23/2014	JAIL	1,510.64	
	1110127636 IN	8/11/2014	SINALOA/LOMA ALTA	362.21	
	1140044165 IN	8/15/2014	LIBRARY	663.83	
	1160041321 IN	8/15/2014	COURTHOUSE	1,642.36	
	1160041321 IN	8/15/2014	ANNEX	728.28	
			** CHECK TOTAL **	4,907.32	
478 GREAT AMERICA LEASING COR	15612963 IN	7/22/2014	TAX ASSESSOR COPIER	144.87	
492 VERIZON SOUTHWEST	2342-07201 IN	7/19/2014	TAX ASSESSOR	189.77	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	3815-07201	IN 7/19/2014	CLERK PHONE/INTERNET	373.48	
	5693-08201	IN 8/07/2014	DPS DRIVERS LICENSE	205.57	
	6093-08201	IN 8/07/2014	SR CITIZEN LIFELINE	100.93	
			** CHECK TOTAL **	869.75	
544 K & J CONTROL, INC.	83755	IN 8/01/2014	CTH R/M SUPPLIES	35.00	
	83756	IN 8/01/2014	LIBRARY R/M SUPPLIES	30.00	
	83768	IN 8/08/2014	ANNEX R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
620 JOHN H STRAUCH	31613	IN 5/12/2014	SHF COMPUTER REPAIRS	90.00	
	31620	IN 5/14/2014	SHF COMPUTER REPAIRS	765.00	
	31631	IN 5/22/2014	SHF COMPUTER REPAIRS	285.75	
	31640	IN 5/30/2014	SHF COMPUTER REPAIRS	45.00	
			** CHECK TOTAL **	1,185.75	
673 MCCREARY VESELKA BRAGG &	86291	IN 8/03/2014	JP DEBT COLLECT	605.79	
	86693	IN 8/11/2014	JP DEBT COLLECT	1,696.95	
			** CHECK TOTAL **	2,302.74	
700 MAYFIELD PAPER COMPANY	1607367	IN 8/18/2014	CTH R/M SUPPLIES	53.29	
735 NTS COMMUNICATIONS	1070211-08	IN 8/05/2014	COUNTY ATTORNEY	8.19	
	1076779-08	IN 8/05/2014	DPS DRIVERS LICENSE	7.80	
	150070-082	IN 8/15/2014	DPS	7.10	
	150074-082	IN 8/15/2014	AUDITOR	20.75	
	270643-082	IN 8/05/2014	CSCD	21.52	
			** CHECK TOTAL **	65.36	
750 CHARLES PAJESTKA, MD	853400-81-	IN 7/30/2014	JAIL INMATE MEDICAL FEES	125.00	
	853400-83	IN 7/08/2014	JAIL INMATE MEDICAL FEES	705.00	
	853400-84	IN 7/10/2014	JAIL INMATE MEDICAL FEES	175.00	
			** CHECK TOTAL **	1,005.00	
751 CHARLES MCDONALD	001	IN 8/14/2014	NONDEPT TNRCC EXPENSE	770.00	
	224A	IN 8/13/2014	NONDEPT PERMIT#0814013	325.00	
	225	IN 8/18/2014	NONDEPT PERMIT#218-225	325.00	
			** CHECK TOTAL **	1,420.00	
756 PARKER LUMBER	97354	IN 7/18/2014	JAIL R/M SUPPLIES	4.40	
	98238	IN 8/08/2014	CEM R/M SUPPLIES	38.10	
	98429	IN 8/13/2014	CTH R/M SUPPLIES	16.76	
	98520	IN 8/15/2014	CTH R/M SUPPLIES	39.05	
			** CHECK TOTAL **	98.31	
766 PECOS COUNTY	072814-CEL	IN 7/28/2014	DIST CT JUDGE CELL SVC	90.55	
784 LOWE'S PAY AND SAVE	119100-100	IN 7/11/2014	CTH MISC SUPPLIES	23.76	
	119100-100	IN 7/29/2014	CTH MISC SUPPLIES	15.56	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	119100-200	IN 7/21/2014	ANNEX MISC SUPPLIES	26.26	
	119510-200	IN 7/01/2014	JAIL R/M SUPPLIES	15.54	
	119560-200	IN 7/02/2014	JAIL FOOD	34.54	
	119560-200	IN 7/09/2014	JAIL FOOD-R/M SUPPLIES	115.70	
	119560-200	IN 7/31/2014	JAIL FOOD-R/M-INMATE MEDS	79.63	
	119560-202	IN 7/19/2014	JAIL FOOD-R/M SUPPLIES	14.28	
	119560-202	IN 7/22/2014	JAIL R/M SUPP-INMATE MEDS	54.57	
	119560-300	IN 7/16/2014	JAIL FOOD-R/M SUPPLIES	66.63	
	119560-300	IN 7/01/2014	JAIL FOOD-R/M SUPPLIES	70.02	
	119560-300	IN 7/01/2014	JAIL FOOD	4.98	
	119560-301	IN 7/25/2014	JAIL FOOD	11.88	
	1195601016	IN 7/24/2014	JAIL FOOD	68.93	
			** CHECK TOTAL **	602.28	
791	PHILLIP MILLER, DDS	11836-SS IN 7/31/2014	JAIL INMATE MEDICAL FEES	92.00	
795	PITNEY BOWES	4893609-AU IN 8/13/2014	CLERK POSTGE METR RENTAL	354.93	
801	RACHEL DURAN	080614-DEL IN 8/06/2014	CO/DIST CLK TRAVEL EXP	72.00	
922	ARNOLD HOSFORD	7194 IN 8/01/2014	JAIL R/M SUPPLIES	59.30	
937	SONORA TIRE SERVICE	67405 IN 7/16/2014	CTH VEHICLE REPAIR	10.00	
		677707 IN 7/26/2014	PARK VEHICLE REPAIRS	10.00	
			** CHECK TOTAL **	20.00	
960	SOUTHWEST TEXAS ELECTRIC	3542001-08 IN 7/31/2014	SHF RADIO TOWER	41.73	
989	SUN LIFE FINANCIAL	GEN 092014 IN 8/22/2014	GEN LIFE INS 09/14	595.54	
1020	TEXAS WILDLIFE DAMAGE MNG	243845 IN 7/31/2014	WILDLIFE DAMAGE CTRL PROG	2,700.00	
1125	UNIFIRST HOLDINGS L.P.	8390140945 IN 7/11/2014	JAIL R/M SUPPLIES	47.42	
		8390142038 IN 7/25/2014	JAIL R/M SUPPLIES	45.37	
		8390143129 IN 8/08/2014	LIBRARY R/M SUPPLIES	17.64	
		8390143131 IN 8/08/2014	JAIL R/M SUPPLIES	32.97	
		8390144230 IN 8/22/2014	CTH R/M SUPPLIES	56.42	
		8390144235 IN 8/22/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	213.17	
1126	UNIFIRST HOLDING-II	8390143442 IN 8/13/2014	GEN EMPLOYEE UNIFORMS	8.20	
		8390143986 IN 8/20/2014	GEN EMPLOYEE UNIFORMS	8.30	
			** CHECK TOTAL **	16.50	
1130	U.S. POSTAL SERVICE	081514-TRE IN 8/15/2014	TREASURER POSTAGE	147.00	
1138	VERIZON WIRELESS	9730195471 IN 8/10/2014	JUDGE INTERNET	37.99	
1178	MAURA WEINGART	081914-POS IN 8/19/2014	AUDITOR REIMB POSTAGE	6.15	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1182 TOTAL OFFICE SOLUTION	EA128401	IN 7/24/2014	CLERK OFFICE SUPPLIES	93.84	
	EA128894	IN 7/31/2014	CO/DIST CLK OFC SUPPLIES	118.39	
	EA130059	IN 8/14/2014	AUDITOR OFC SUPPLIES	192.33	
	EA130177	IN 8/14/2014	CLERK OFFICE SUPPLIES	58.81	
			** CHECK TOTAL **	463.37	
1195 THOMPSON REUTERS WEST PAY	830038176	IN 8/01/2014	DIST ATT LAW LIBRARY	411.00	
1203 WEST TEXAS GAS, INC	3872365-07	IN 8/19/2014	COURTHOUSE	13.70	
	42845-0720	IN 8/19/2014	ANNEX	13.70	
			** CHECK TOTAL **	27.40	
1210 WEST TEXAS FIRE EXTINGUIS	0110640	IN 8/11/2014	JAIL R/M SUPPLIES	31.36	
1290 XEROX CORPORATION	075241780	IN 8/01/2014	EXTENSION OFC COPIER	221.49	
	075241785	IN 8/01/2014	CO/DIST CLERK COPIER	370.96	
			** CHECK TOTAL **	592.45	
110 *** FUND TOTAL ***				27,867.11	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 08201	IN 8/19/2014	FMFC EMP PREMIUM 08/14	108.80	
123 AMERITAS DENTAL	FMFC 09201	IN 8/19/2014	FMFC DENTAL INS 09/14	204.28	
139 AMERITAS VISION	FMFC 09201	IN 8/19/2014	FMFC VISION INS 09/14	84.60	
239 CEI ENTERPRISES, INC	28366	IN 8/01/2014	FMFC REPAIR ON PLANT	221.74	
522 JET SPECIALTY, INC	1086052	IN 8/15/2014	FMFC PLANT REPAIRS	301.30	
700 MAYFIELD PAPER COMPANY	1603645	IN 8/11/2014	FMFC GLOVES	94.20	
756 PARKER LUMBER	98337	IN 8/11/2014	FMFC R/M SUPPLIES	2.98	
	98374	IN 8/12/2014	FMFC R/M SUPPLIES	46.97	
	98468	IN 8/13/2014	FMFC R/M SUPPLIES	1.99	
	98471	IN 8/13/2014	FMFC R/M SUPPLIES	97.99	
	98486	IN 8/14/2014	FMFC R/M SUPPLIES	46.92	
	98528	IN 8/15/2014	FMFC R/M SUPPLIES	44.98	
	98628	IN 8/19/2014	FMFC R/M SUPPLIES	14.99	
	98640	IN 8/19/2014	FMFC R/M SUPPLIES	6.49	
	98694	IN 8/20/2014	FMFC R/M SUPPLIES	25.48	
	98729	IN 8/21/2014	FMFC R/M SUPPLIES	14.99	
			** CHECK TOTAL **	303.78	
989 SUN LIFE FINANCIAL	FMFC 09201	IN 8/22/2014	FMFC LIFE INS 09/14	60.50	
1126 UNIFIRST HOLDING-II	8390143422	IN 8/13/2014	FMFC EMPLOYEE UNIFORMS	19.80	
	8390143986	IN 8/20/2014	FMFC EMPLOYEE UNIFORMS	19.70	
			** CHECK TOTAL **	39.50	
1165 VULCAN CONSTRUCTION MATER	61115245	IN 7/28/2014	FMFC MTRLS FOR RDS/BRDGS	9,173.30	
	61117456	IN 7/31/2014	FMFC MTRLS FOR RDS/BRDGS	9,878.20	
			** CHECK TOTAL **	19,051.50	
1255 WESTERN PETROLEUM LLC-UNI	91003964	IN 8/07/2014	FMFC FUEL	1,876.44	
	91012823	IN 8/19/2014	FMFC FUEL	4,743.87	
			** CHECK TOTAL **	6,620.31	
1165 *** FUND TOTAL ***				27,090.51	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
016					
1165	VULCAN CONSTRUCTION MATER 61117456-1 IN	7/31/2014	FMLR MTRLS FOR RDS/BRDGS	12,000.00	
123	*** FUND TOTAL ***			12,000.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 09201 IN	8/19/2014	TXPT DENTAL INS 09/14	18.40	
139 AMERITAS VISION	TXPT 09201 IN	8/19/2014	TXPT VISION INS 09/14	9.40	
895 SCOTT JORDAN	082114-MID IN	8/21/2014	TXPT TRAVEL EXP-MIDLAND	173.55	
	082214-TXP IN	8/22/2014	TXPT OFFICE SUPPLIES	29.37	
	082214-TXP IN	8/22/2014	TXPT REIMB POSTAGE	49.00	
			** CHECK TOTAL **	251.92	
989 SUN LIFE FINANCIAL	TXPT 09201 IN	8/22/2014	TXPT LIFE INS 09/14	8.25	
1180 *** FUND TOTAL ***				287.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
1180 YELLOWHOUSE MACHINERY CO.	05-571110	IN 8/13/2014	RPLCMNT BROOM/SWEEPER	574.50	
1206 WEST TEXAS STEEL & SUPPLY	375824	IN 8/13/2014	FMFC NEW TRKS ADD'L EXP	70.00	
	376139	IN 8/18/2014	FMFC NEW TRKS ADD'L EXP	216.00	
			** CHECK TOTAL **	286.00	
*** FUND TOTAL ***				860.50	
**** TOTAL DUE ****				68,106.09	

Line-item Transfer Amendment

Date: AUGUST 21, 2014

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>ADVERTISING</u>	<u>TXPT</u>	<u>01-050-05-483-680</u>	<u>(510.00)</u>
To:	<u>BUSINESS LIABILITY</u>	<u>TXPT</u>	<u>01-050-05-486-680</u>	<u>510.00</u>

Reason: Unanticipated expenditure for insurance not budgeted this year.

Arett Jordan  
Department Head

Carla Turner  
Approved: County Judge for  
Commissioners Court

Racquel Chandler  
Attest: County Clerk

Date  
Maura Weingart  
Maura Weingart-County Auditor

Date  
8/25/14  
Date

**POSTED**

**Line-item Transfer Amendment**

Date: August 25, 2014

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>ELECTION EXPENSE</u>	<u>NON-DEPT</u>	<u>01-010-05-491-409</u>	<u>\$(1760.00)</u>
To: <u>ELECTION SUPPLIES</u>	<u>NON-DEPT</u>	<u>01-010-05-312-409</u>	<u>\$ 1760.00</u>

Reason: Special election ordered by the  
Gov.

\_\_\_\_\_  
Department Head

*Carla Turner*

Approved: County Judge for  
Commissioners Court

*Racquel Chavez Lara*  
Attest: County Clerk

\_\_\_\_\_  
Date

*Maura Weingart*

Maura Weingart-County Auditor

8/25/14  
Date

8/25/2014  
Date