

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, January 10, 2011**, 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 EMS Department;
- _____ 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 approval of bonds;
- _____ Consideration and possible action on EMS Policy;


CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
10th day of January, A.D. 2011.


RACHEL CHAVEZ DURAN, County Clerk

COMMISSIONERS' COURT REGULAR MEETING JANUARY 10, 2011

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

BE IT REMEMBERED that there was begun and holden a Regular Meeting of the Sutton County Commissioners' Court held in the City of Sonora, on the 10th day January 2011, with the following officers present, to wit:

- CARLA GARNER, COUNTY JUDGE**
- MIKE VILLANEVA, COMMISSIONER, PRECINCT NO. 1**
- JOHN WADE, COMMISSIONER PRECINCT NO. 2**
- MILTON CAVANESS, COMMISSIONER PRECINCT NO. 3**
- FRED PEREZ, COMMISSIONER PRECINCT NO. 4**
- RACHEL CHAVEZ DURAN, COUNTY CLERK**

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

The first item of business was the approval of the minutes of the prior meeting. MOTION to approve the minutes was made by Commissioner Villanueva and SECONDED by Commissioner Cavaness. Motion carried unanimously.

Then came on for examination and consideration the various claims and accounts against Sutton County since the last term of court. MOTION was made by Commissioner Cavaness to approve for payment the accounts listed on Exhibit "A" attached hereto. Motion was SECONDED by Commissioner Perez. Motion carried by unanimous vote.

The Justice of the Peace report was presented by John K. Wilson. Total collections were \$90,544.73; the county retained \$50,794.84 and the state's portion was \$34,030.83; McCreary and Veselka received \$3759.03, OMNI \$1664.00 and refunded \$296.03. Report was accepted as presented.

The Treasurers Quarterly Report of Receipts and Expenditures reflecting an ending balance of \$5,412,516.23 from October 1, 2010 - December 31, 2010 was accepted by MOTION made by Commissioner Villanueva and SECONDED by Commissioner Wade. Motion carried unanimously. The report is attached as Exhibit "B".

Sheriff Fincher presented the Jailer's Report reflecting 25 inmates for the month. Total fees generated were approximately \$4390.78. The cost per meal was an average of \$1.61 for the month.

Sheriff Fincher proceeded to present the Sheriff's report. They drove 4230 miles for the month. The average being 12.6 miles/gallon at the cost of 24 cents per mile. MOTION approving the report was made by Commissioner Wade and SECONDED by Commissioner Perez. Motion carried unanimously.

EMS reported 25 runs.

Road & Bridge Superintendent, Oscar Jimenez, reported that his department demolished the old building located at the County Park and repaired the damage to the Langford Building.

Auditor, Maura Weingart reported that an audit schedule had been passed out and would commence January 17, 2011.

County Attorney, David Wallace, presented the Hot Check Report, reflecting collections totaling \$155.00 for the month.

Sutton County Clerk, Rachel Chavez Duran, presented the monthly reports for December. Total collected in District Clerk fees was \$6781.46 and \$10,409.46 in County Clerk fees.

Next, Commissioner Villanueva made a MOTION to approve the \$5000 Bond for Justice of the Peace, John K. Wilson and \$500,000 Bond for Treasurer, Janalyn Jones. Motion was SECONDED by Commissioner Wade and carried unanimously.

MOTION to approve the Sutton County EMS Policy regarding minimum standards required in order to be a regular part time technician was made by Commissioner Wade and SECONDED by Commissioner Perez. Motion carried unanimously.

With no further business at hand, the MOTION was made by Commissioner Cavaness to adjourn until the next regular or special session. Motion was SECONDED by Commissioner Wade. Motion carried and Court adjourned by unanimous vote at 10:45 a.m.

ATTEST: Rachel Chavez Duran
COUNTY CLERK

APPROVED: Carla Bruner
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO. 1

John Wade
COMMISSIONER, PRECINCT NO. 2

Fred C. Perez
COMMISSIONER, PRECINCT NO. 3

Fred C. Perez
COMMISSIONER, PRECINCT NO. 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JANUARY 10, 2011**

| FMFC FUND | | | CK# |
|---|--|-----------------|------------|
| Concho Power Equip | Repair Parts Inv#302875 | \$ 55.79 | |
| | TOTAL | \$ 55.79 | |
| GENERAL FUND | | | CK# |
| Rosendo S Zamora | JP Refund Overpayment Dkt#2010-056952 | \$ 238.03 | |
| Joshua Segovia | Dkt#0210-00912A | \$ 33.00 | |
| TX Dept State Health Svc-ZZ100-160 | EMS-ECA-EMT Training | \$ 60.00 | |
| TACA | Tax Assessor Membership Dues Inv#1138 | \$ 85.00 | |
| Doucet Plumbing, Inc DBA 3D's Plumbing | Courthouse Bldg Maintenance Inv#10-186652 | \$ 403.00 | |
| iDocket.com | Co/Dist Clerk Software Upgrade Inv#258729 | \$ 18,750.00 | |
| San Juanita Ocanas | JP Refund Overpayment of Fine Dkt#2010-060877 | \$ 25.00 | |
| RDJ Specialties, Inc | EMS Misc. RAC funded project Inv#011209 | \$ 256.53 | |
| WTCJCA | Commissioner Registration Fee M. Villanueva | \$ 175.00 | |
| WTCJCA | Commissioner Registration Fee A.Perez | \$ 175.00 | |
| DBI | Non Dept - Ecoli Testing Allison Park Inv#11441 | \$ 135.00 | |
| Gloria Dominguez | Thunderbird Transit Meal Exp. | \$ 7.31 | |
| Concho Valley RC&D Area, Inc | Non Dept Membership CVCOG | \$ 25.00 | |

EXHIBIT "A"

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JANUARY 10, 2011**

| | | | |
|------------------|--|-----------|------------------|
| cont..... ERS | Non Dept Admin Fee for TX SS Acct#9291785 | \$ | 35.00 |
| CTAT | Treasurer Dues | \$ | 150.00 |
| Gale | Library Books Inv#17019370 | \$ | 25.27 |
| | TOTAL | \$ | 20,578.14 |

SEIZURE FUND

| | | | |
|--------------------|-----------------------------------|-----------|---------------|
| EJustice Solutions | Jail Records Mgmt Invoice#3680 | \$ | 100.00 |
| GlobaFone | Sheriff Cell Phones | \$ | 456.00 |
| Verizon | COG Warning System | \$ | 62.09 |
| Brett Johnson | Officer Training | \$ | 30.00 |
| Visa | Sheriff Cell Phone Upgrade | \$ | 279.84 |
| | TOTAL | \$ | 927.93 |

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JANUARY 10, 2011**

| GENERAL FUND | | | | CK# |
|-----------------------|--|-----------|-----------------|-------------|
| Miguel Villanueva | Commissioners Court- Travel Expense | \$ | 99.36 | 2734 |
| Verizon Southwest | Community Supervision and Corrections Department | \$ | 968.35 | 2738 |
| Concho Valley Transit | Transit Van December Fees | \$ | 506.00 | 2739 |
| | TOTAL | \$ | 1,573.71 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|-------------------------------|------------|---------------|---------------------------|----------|---------|
| 010 | | | | | |
| 106 ALLEN YOUNG OFFICE MACHIN | 181048 | IN 12/30/2010 | CO/DIST CLK-SHARP COPIER | 185.00 | |
| 134 APPLIED CONCEPTS, INC. | 199447 | IN 1/03/2011 | DPS RADAR | 95.83 | |
| 136 ANSWERING SERVICE | 21232 | IN 1/01/2011 | NONDEPT-ANSWERING SVC | 150.00 | |
| 160 BEAR GRAPHICS, INC. | 0580905 | IN 11/30/2010 | CO/DIST CLK-OFC SUPPLIES | 79.19 | |
| | 0581066 | IN 11/30/2010 | CO/DIST CLK-OFC SUPPLIES | 129.41 | |
| | 0581151 | IN 12/08/2010 | CO/DIST CLK-OFC SUPPLIES | 228.37 | |
| | 0581153 | IN 12/08/2010 | CO/DIST CLK-OFC SUPPLIES | 149.96 | |
| | 0581369 | IN 12/10/2010 | CO/DIST CLK-OFC SUPPLIES | 232.77 | |
| | 0581560 | IN 12/14/2010 | CO/DIST CLK-OFC SUPPLIES | 278.79 | |
| | 0582237 | IN 12/21/2010 | CO/DIST CLK OFC SUPPLIES | 858.60 | |
| | 0582270 | IN 12/21/2010 | TREAS-OFC SUPPLIES | 271.73 | |
| | 0582274 | IN 12/21/2010 | CO/DIST CLK OFC SUPPLIES | 243.87 | |
| | | | ** CHECK TOTAL ** | 2,472.69 | |
| 170 BENSON REPAIR | 6431 | IN 1/04/2011 | EMS-R/M AMB | 14.50 | |
| 267 CHEETAH ISP | 7410 | IN 1/01/2011 | CO/DIST CLK INTERNET | 50.00 | |
| | 7411 | IN 1/01/2011 | AUDITOR INTERNET | 50.00 | |
| | 7412 | IN 1/01/2011 | JUDGE-INTERNET | 50.00 | |
| | 7413 | IN 1/01/2011 | JP-INTERNET | 50.00 | |
| | 7416 | IN 1/01/2011 | TAX ASSESSOR-INTERNET | 50.00 | |
| | 7417 | IN 1/01/2011 | TREASURER-INTERNET | 50.00 | |
| | | | ** CHECK TOTAL ** | 300.00 | |
| 319 DEVILS RIVER AUTO PARTS | 47748 | IN 1/04/2011 | EMS-R/M AMB | 40.87 | |
| 323 DIRECT ENERGY BUSINESS-DA | 1032500112 | IN 11/21/2010 | CIVIC CENTER | 1,169.67 | |
| | 1034800113 | IN 12/12/2010 | ANNEX | 547.54 | |
| | 1034800113 | IN 12/12/2010 | JAIL | 1,109.11 | |
| | 1034800113 | IN 12/12/2010 | OLD POL STN/OLD JAIL | 244.30 | |
| | 1034800113 | IN 12/12/2010 | COURTHOUSE | 1,166.43 | |
| | 1035500114 | IN 12/21/2010 | CEMETERY | 177.80 | |
| | 1035700114 | IN 12/23/2010 | CIVIC CENTER | 2,004.90 | |
| | 1036200114 | IN 12/28/2010 | PARK | 1,379.93 | |
| | | | ** CHECK TOTAL ** | 7,799.68 | |
| 336 DUNCAN MECHANICAL SERVICE | 036911 | IN 12/09/2010 | JAIL R/M OUTDOOR AIR HOOD | 276.35 | |
| 337 DUCKWALL/ALCO #304 | 304-04743 | IN 9/11/2010 | JAIL-INMATE MEDS | 22.98 | |
| 397 EVERETT'S PHARMACY SONORA | 317043 | IN 12/15/2010 | JAIL-INMATE MEDS | 39.19 | |
| 437 FMFC FUND | ANNEX-12/3 | IN 12/30/2010 | ANNEX-FUEL FOR P-UP | 154.51 | |
| | CEM-12/30/ | IN 12/30/2010 | CEM-FUEL FOR P-UP | 636.06 | |
| | CTH-12/30/ | IN 12/30/2010 | CTH-FUEL FOR P-UP/MOWER | 210.37 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|-------------------------------|------------|---------------|---------------------------|----------|---------|
| 010 | | | | | |
| | EMS-12/30/ | IN 12/30/2010 | EMS-FUEL FOR AMBULANCES | 2,286.46 | |
| | EXT-12/30/ | IN 12/30/2010 | EXT-AG FUEL FOR VEHICLE | 706.79 | |
| | PARK-12/30 | IN 12/30/2010 | PARK-FUEL FOR P-UP | 270.66 | |
| | | | ** CHECK TOTAL ** | 4,264.85 | |
| 478 GREAT AMERICA LEASING COR | 10388082 | IN 12/20/2010 | TAX ASSESSOR-XEROX COPIER | 170.51 | |
| 492 VERIZON SOUTHWEST | | | | | |
| | 2111-12/10 | IN 12/19/2010 | LIBRARY | 80.52 | |
| | 2250-12/10 | IN 12/19/2010 | JAIL | 62.64 | |
| | 2288-12/10 | IN 12/19/2010 | SHERIFF | 211.23 | |
| | 2342-12/10 | IN 12/19/2010 | TAX ASSESSOR | 80.52 | |
| | 2443-12/10 | IN 12/19/2010 | DPS | 120.78 | |
| | 2711-12/10 | IN 12/19/2010 | JUDGE | 120.78 | |
| | 2886-12/10 | IN 12/19/2010 | TREASURER | 40.26 | |
| | 3101-12/10 | IN 12/19/2010 | EXTENSION-AG | 87.47 | |
| | 3256-12/10 | IN 12/19/2010 | DISTRICT COURT | 40.26 | |
| | 3322-12/10 | IN 12/19/2010 | JP | 120.78 | |
| | 3604-12/10 | IN 12/19/2010 | EXTENSION-H.E. | 41.76 | |
| | 3815-12/10 | IN 12/19/2010 | CO/DIST CLK | 174.06 | |
| | 5132-12/10 | IN 12/19/2010 | EMS-PHONE & INTERNET | 143.26 | |
| | 5159-12/10 | IN 12/19/2010 | GAME WARDEN | 40.26 | |
| | 5380-12/10 | IN 12/19/2010 | AUDITOR | 80.52 | |
| | 5991-12/10 | IN 12/19/2010 | CIVIC CENTER | 48.46 | |
| | 6151-12/10 | IN 12/19/2010 | SR CITIZEN PHONE | 46.82 | |
| | 9062-12/10 | IN 12/19/2010 | SHERIFF | 44.55 | |
| | | | ** CHECK TOTAL ** | 1,584.93 | |
| 493 VERIZON | 281830015- | IN 12/19/2010 | SHF-INTERNET | 99.95 | |
| 553 CROSS TEXAS SUPPLY LLC | | | | | |
| | 126140 | IN 12/31/2010 | EMS-OPERATING SUPPLIES | 60.46 | |
| | 262730 | IN 12/29/2010 | EMS-OPERATING SUPPLIES | 64.89 | |
| | | | ** CHECK TOTAL ** | 125.35 | |
| 599 LONGHORN OFFICE PRODUCTS | | | | | |
| | 187398 | IN 12/15/2010 | TAX ASSESSOR-OFC SUPPLIES | 84.72 | |
| | 187402 | IN 12/15/2010 | AUDITOR-SUPPLIES | 416.43 | |
| | | | ** CHECK TOTAL ** | 501.15 | |
| 640 LILLIAN M. HUDSPETH | EMS-12/22/ | IN 12/22/2010 | EMS-OPERATING SUPPLIES | 35.28 | |
| 673 MCCREARY VESELKA BRAGG & | | | | | |
| | 2010-05937 | IN 12/29/2010 | JP-DEBT COLLECTION | 59.43 | |
| | 35881 | IN 12/20/2010 | JP-DEBT COLLECTION | 415.27 | |
| | 35976 | IN 12/28/2010 | JP-DEBT COLLECTION | 646.02 | |
| | | | ** CHECK TOTAL ** | 1,120.72 | |
| 703 FLORIE GONZALES | | | | | |
| | FG-01/05/1 | IN 1/05/2011 | LIB-MACH & EQUIPMENT | 199.97 | |
| | FG-12/13/1 | IN 12/13/2010 | LIB-TRAVEL EXP | 63.60 | |
| | | | ** CHECK TOTAL ** | 263.57 | |
| 729 OFFICE DEPOT | 5441723660 | IN 12/10/2010 | JUDGE-OFC SUPPLIES | 99.99 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|-------------------------|------------|---------------|---------------------------|----------|---------|
| 010 | 5441734060 | IN 12/09/2010 | JUDGE-OFFICE SUPPLIES | 33.99 | |
| | 5450419420 | IN 12/16/2010 | CO/DIST CLK-OFC SUPPLIES | 429.98 | |
| | | | ** CHECK TOTAL ** | 563.96 | |
| 735 NTS COMMUNICATIONS | 3541713 | IN 12/18/2010 | JUDGE | 9.97 | |
| | 3541716 | IN 12/18/2010 | CO/DIST CLK | 8.68 | |
| | 3541719 | IN 12/18/2010 | JAIL | 8.21 | |
| | 3541720 | IN 12/18/2010 | SHERIFF | 46.49 | |
| | 3541721 | IN 12/18/2010 | TAX ASSESSOR | 4.52 | |
| | 3568247 | IN 1/05/2011 | DRIVERS LICENSE | 6.00 | |
| | 3568820 | IN 1/05/2011 | CSCD | 13.40 | |
| | | | ** CHECK TOTAL ** | 97.27 | |
| 746 MARAY CEARLEY | MC-12/14/1 | IN 12/14/2010 | SHF-DISPATCHER TRAINING | 52.48 | |
| 751 CHARLES MCDONALD | 0111 | IN 12/29/2010 | TNRCC EXPENSE | 770.00 | |
| | 0111-SEPT | IN 12/29/2010 | SEPTIC SYS TEST/SURVEYS | 600.00 | |
| | | | ** CHECK TOTAL ** | 1,370.00 | |
| 756 PARKER LUMBER | 45082 | IN 9/03/2010 | JAIL-R/M SUPPLIES | 49.99 | |
| | 45259 | IN 9/09/2010 | JAIL-R/M SUPPLIES | 13.78 | |
| | 47077 | IN 10/27/2010 | JAIL-R/M SUPPLIES | 5.79 | |
| | 47157 | IN 10/28/2010 | JAIL-R/M SUPPLIES | 3.78 | |
| | 48564 | IN 12/07/2011 | CEM-R/M SUPPLIES | 299.00 | |
| | 48676 | IN 12/09/2010 | CEM-R/M SUPPLIES | 7.99 | |
| | 48677 | IN 12/09/2010 | CEM-R/M SUPPLIES | 55.93 | |
| | 49050 | IN 12/22/2010 | CEM-R/M SUPPLIES | 51.95 | |
| | 49060 | IN 12/22/2010 | CEM-R/M SUPPLIES | 9.84 | |
| | 49068 | IN 12/22/2010 | CEM-R/M SUPPLIES | 5.58 | |
| | 49219 | IN 12/30/2010 | CTH-R/M SUPPLIES | 5.58 | |
| | 49323 | IN 1/03/2011 | CIV CTR-R/M SUPPLIES | 14.95 | |
| | | | ** CHECK TOTAL ** | 524.16 | |
| 766 PECOS COUNTY | 0111 | IN 12/29/2010 | GROUP MEDICAL INSURANCE | 708.33 | |
| 801 RACHEL DURAN | RD-12/15/1 | IN 12/15/2010 | CO/DIST CLK-SAN ANTONIO | 136.32 | |
| | RD-12/7/10 | IN 12/07/2010 | CO/DIST CLK-AUSTIN TRAV | 300.99 | |
| | | | ** CHECK TOTAL ** | 437.31 | |
| 822 QUILL CORPORATION | 1059792 | IN 12/20/2010 | SHF-OFC SUPPLIES | 260.18 | |
| 840 RED HAWK | 7020334676 | IN 12/10/2010 | CTH-FIRE ALARM MONITORING | 30.00 | |
| 922 ARNOLD HOSFORD | 6906 | IN 12/18/2010 | CIV CTR-R/M SUPPLIES | 105.90 | |
| 937 SONORA TIRE SERVICE | 51307 | IN 12/23/2010 | EMS-R/M AMBULANCE | 10.00 | |
| 996 SUPER S FOODS | 10042 | IN 12/17/2010 | CTH-MISC COFFEE | 20.82 | |
| | 10054-ANX | IN 12/15/2010 | ANX-MISC COFFEE/SUPPLIES | 35.28 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|--------------------------------|------------|---------------|---------------------------|----------|---------|
| 015 | | | | | |
| 168 BIG C AUTOMOTIVE | 197545 | IN 11/15/2010 | FMFC-REPAIR PARTS | 81.49 | |
| | 198275 | IN 11/29/2010 | FMFC-REPAIR PARTS | 10.68 | |
| | 198321 | IN 11/30/2010 | FMFC-REPAIR PARTS | 10.84 | |
| | 198744 | IN 12/07/2010 | FMFC-REPAIR PARTS | 24.34 | |
| | | | ** CHECK TOTAL ** | 127.35 | |
| 217 BREWER REFRIGERATION | 36940 | IN 1/04/2010 | FMFC-ICE MACHINE RENTAL | 75.00 | |
| 267 CHEETAH ISP | 7414-FMFC | IN 1/01/2011 | FMFC-INTERNET | 20.00 | |
| 310 DECOTY COFFEE COMPANY | 1693294 | IN 12/24/2010 | FMFC-MISC COFFEE/SUPPLIES | 69.90 | |
| 319 DEVILS RIVER AUTO PARTS | 46671 | IN 11/29/2010 | FMFC-REPAIR PARTS | 23.13 | |
| | 46710 | IN 11/30/2010 | FMFC-REPAIR PARTS | 137.97 | |
| | 46922 | IN 12/06/2010 | FMFC-REPAIR PARTS | 35.77 | |
| | 47204 | IN 12/14/2010 | FMFC-REPAIR PARTS | 11.91 | |
| | 47441 | IN 12/22/2010 | FMFC-REPAIR PARTS | 28.22 | |
| | | | ** CHECK TOTAL ** | 237.00 | |
| 492 VERIZON SOUTHWEST | 3010-12/10 | IN 12/19/2010 | FMFC-WAREHOUSE | 40.26 | |
| 694 AIRGAS-SOUTHWEST | 107682269 | IN 12/21/2010 | FMFC-OPERATING SUPPLIES | 108.00 | |
| 756 PARKER LUMBER | 48535 | IN 12/06/2010 | FMFC-R/M SUPPLIES | 10.98 | |
| | 48539 | IN 12/06/2011 | FMFC-R/M SUPPLIES | 13.51 | |
| | 48605 | IN 12/08/2010 | FMFC-R/M SUPPLIES | 55.98 | |
| | 48745 | IN 12/13/2010 | FMFC-R/M SUPPLIES | 3.38 | |
| | 48843 | IN 12/15/2010 | FMFC-R/M SUPPLIES | 13.48 | |
| | 49174 | IN 12/29/2010 | FMFC-R/M SUPPLIES | 13.99 | |
| | 49176 | IN 12/29/2010 | FMFC-R/M SUPPLIES | .79 | |
| | 49179 | IN 12/29/2010 | FMFC-R/M SUPPLIES | 20.97 | |
| | 49205 | IN 12/29/2010 | FMFC-R/M SUPPLIES | 27.16 | |
| | | | ** CHECK TOTAL ** | 160.24 | |
| 832 RAFTER W | 3694856 | IN 12/14/2010 | FMFC-R/M SUPPLIES | 18.47 | |
| 1032 TEXAS ASSOC OF COUNTIES H | JAN 2011-F | IN 1/07/2011 | EMP INS PREM JAN 2011 | 3,465.67 | |
| 1126 UNIFIRST HOLDING-II | 8390046250 | IN 12/29/2010 | EMPLOYEE UNIFORM | 17.97 | |
| | 8390046670 | IN 1/05/2011 | EMPLOYEE UNIFORMS | 16.47 | |
| | | | ** CHECK TOTAL ** | 34.44 | |
| 1180 YELLOWHOUSE MACHINERY CO. | 560780 | IN 12/29/2010 | FMFC-REPAIR PARTS | 674.69 | |
| 1206 WEST TEXAS STEEL & SUPPLY | 297205 | IN 12/23/2010 | FMFC-R/M SUPPLIES | 119.46 | |
| 1195 *** FUND TOTAL *** | | | | 5,150.48 | |

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 7, 2011

06:47-PM

P

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

018

1195 WEST PAYMENT CENTER 821911393 IN 12/04/2010 LAW LIB-BK SUPPLEMENTS 762.00

469 *** FUND TOTAL *** 762.00

+ (01) Sutton County A/P COMMISSIONER'S REPORT JAN 7, 2011 06:47-PM P

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

019

| | | | | | | |
|-----|--------------------|--------|---------------|--------------------|--------|----------|
| 469 | ACS | 603917 | IN 12/09/2010 | RCDS MGMT-SUPPLIES | 553.78 | |
| | | 609838 | IN 12/20/2010 | RCDS MGMT SUPPLIES | 910.08 | |
| | | | | ** CHECK TOTAL ** | | 1,463.86 |
| 334 | *** FUND TOTAL *** | | | | | 1,463.86 |

+(01)Sutton County A/P COMMISSIONER'S REPORT JAN 7, 2011 06:47-PM P

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

050

| | | | | | | |
|------|---------------------------|------------|---------------|-----------------------|----------|--|
| 334 | G.E.SMITH HEIRS PTR | 01/11 | IN 12/30/2010 | TXPT-JAN 2011 RENT | 370.00 | |
| 735 | NTS COMMUNICATIONS | 3541862 | IN 12/18/2010 | TXPT | 18.03 | |
| 895 | SCOTT JORDAN | SJ-12/13/1 | IN 12/13/2010 | MCCAMEY-TRAVEL EXP | 117.90 | |
| | | SJ-12/15/1 | IN 12/15/2010 | DEL RIO-TRAVEL EXP | 91.00 | |
| | | SJ-12/16/1 | IN 12/16/2010 | FORT CLARK-TRAVEL EXP | 180.52 | |
| | | | | ** CHECK TOTAL ** | 389.42 | |
| 1032 | TEXAS ASSOC OF COUNTIES H | JAN 2011-T | IN 1/07/2011 | EMP INS PREM JAN 2011 | 433.23 | |
| 1221 | WTU RETAIL ENERGY | 18838953-1 | IN 12/11/2010 | TXPT | 221.06 | |
| 1032 | *** FUND TOTAL *** | | | | 1,431.74 | |

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
 OF RECEIPTS AND EXPENDITURES FROM October 1, 2010- December 31, 2010

| FUND | BEGINNING BALANCE | RECEIPTS | TRANSFER IN | DISBURSEMENTS | TRANSFERRED OUT | BALANCE |
|---------------------------|-------------------|-------------------|-------------|-----------------|-----------------|------------------------|
| General | \$ 4,308,143.20 | \$ 1,002,550.54 | \$ 33.00 | \$ 1,171,172.10 | | \$ 4,139,554.64 |
| FMFC | \$ 751,704.44 | \$ 169,003.42 | | \$ 179,534.23 | | \$ 741,173.63 |
| Flood Control | \$ 11,911.83 | | | | | \$ 11,911.83 |
| Law Library | \$ (11,575.58) | | | \$ 964.50 | | \$ (12,540.08) |
| Lateral Road | \$ 2,349.47 | \$ 12,169.29 | | | | \$ 14,518.76 |
| 112th D A Hot Check Fund | \$ 487.84 | | | | | \$ 487.84 |
| State Bond Fees | \$ 330.00 | \$ 390.00 | | \$ 297.00 | \$ 33.00 | \$ 390.00 |
| Employee Benefit Fund | \$ 86,325.10 | \$ 9,000.00 | | \$ 14,580.79 | | \$ 80,744.31 |
| Sutton County 911 | \$ 6,688.49 | \$ 9.28 | | | | \$ 6,697.77 |
| Appellate Fund | \$ 395.00 | \$ 185.00 | | \$ 465.00 | | \$ 115.00 |
| Sheriff Seizure Fund | \$ 431,748.19 | \$ 1,851.20 | | \$ 4,136.86 | | \$ 429,462.53 |
| | | | | | TOTAL | \$ 5,412,516.23 |
| CHECKING ACCOUNTS | | | | | | |
| General-B&T | \$ 252,300.78 | General-1st Natl | \$ 9,970.69 | FMFC | \$ 43,969.75 | |
| Appellate Fund | \$ 115.00 | Sutton County 911 | \$ 6,697.77 | Sheriff Seizure | \$ 75,441.36 | |
| 112th D A Hot Check Fund | \$ 487.84 | | | | | \$ 388,983.19 |
| MONEY MARKET ACCTS | | | | | | |
| | General | 629,795.54 | FMFC | 188,208.38 | | \$ 818,003.92 |
| | General | 3,342,512.45 | FMFC | 508,995.50 | | |
| C D ACCOUNTS | | | | | | |
| | Sheriff Seizure | 354,021.17 | | | | \$ 4,205,529.12 |
| | | | | | TOTAL | \$ 5,412,516.23 |

STATE OF TEXAS)
COUNTY OF SUTTON)

Before me, the undersigned authority, on this day personally appeared _____
County Treasurer of Sutton County, who by me duly sworn, upon oath, says that the within and foregoing report is true and
correct.

Janalyne Jove County Treasurer.

Sworn to and subscribed before me, this _____ day of _____, _____

(SEAL) _____ Clerk,
County Court, Sutton County, Texas.
By _____ Deputy.

TREASURER'S REPORT
From _____, 19____
To _____, 19____
SUTTON COUNTY, TEXAS
Filed with the Vouchers and Exhibits
_____ day of _____, 19____
County Clerk, Sutton County, Texas
By _____ Deputy
Examined and _____ approved, Vouchers
canceled in open Commissioner's Court, this the
_____ day of _____, 19____
Carla Bruner
Presiding Officer, Commissioner's Court,
Sutton County, Texas

STATE OF TEXAS)
COUNTY OF SUTTON)

BEFORE ME, Rachel Chavez Duran, Clerk of the County Court, in and for Sutton County, Texas, appeared the
members of the Commissioners Court, whose names are below subscribed, who, upon their oaths do say:

That the requirements of Article 396 Vernon's Penal Code of the State of Texas, have in all things been fully complied
with, and that the cash and other assets mentioned in the Treasurer's quarterly report, made by her in said county have been
fully inspected and counted by the undersigned, at this term of court, and that the monies in the hands of said Treasurer are
as follows:

Total amount of cash in the various funds on deposit to said Treasurer in the First National Bank, Sonora, Texas: _____
_____ (\$ _____).

Total amount of assets other than cash to the credit of the county: _____

Carla Bruner
County Judge, Sutton County, Texas
Miguel Villanueva Commissioner, Sutton County, Texas
John Wade Commissioner, Sutton County, Texas
Miguel Gomez Commissioner, Sutton County, Texas
Fred C. Berez Commissioner, Sutton County, Texas

Subscribed and sworn to before me this 10th day of January, 2011

(SEAL) Rachel Chavez Duran
County Clerk, Sutton County, Texas

Sutton County EMS Policies

In order to be a regular part time technician with Sutton County EMS you will be required to meet certain **minimum** standards as follows:

1. Call Schedules

- a. Equivalent of one (1) forty-eight hour weekend shift per month or combination equaling 48 hours of weekend.
- b. Minimum of six (6) non-weekend shifts per month.
- c. Minimum of two (2) Holiday Shifts a year—one of which must include a major holiday. Ex. Christmas Eve or Christmas Day.

Minimums may be increased or decreased with fluctuations of personnel, willingness by regular part time technicians wishing to cover more call time, or special circumstances. Exceptions are made on a case by case basis and are at the sole discretion of EMS Administrator.

2. Documentation

- a. Documentation must be done properly and turned in immediately following run. Exceptions such as multiple patients, need to return to work, or late night transfer paperwork must be turned in within 12 hours and is at the sole discretion of the EMS Administrator.

Failure to document properly: 1st –Verbal Warning
2nd –Written Warning
3rd --Termination

3. Training

- a. All technicians must have a current Texas EMS certification. CPR certification must be current and renewed on a two year basis. Current copy of each kept in technicians file.
- b. All required training meetings must be attended and will be paid at compensation level. If absent, required training must be made up with EMS Administrator or designated approved personnel Monday thru Friday 8 a.m. – 5 p.m. or by appointment. Optional training will also continued to be offered for the benefit of the EMT's.
- c. CE's obtained outside of Sutton County EMS must be approved by the EMS Administrator to count toward CE requirements for the service and a copy must be presented within one (1) month of obtainment to be placed in their record. No more than one half (½) CE's obtained may be out of EMS field. Technicians are required to meet minimum standards set forth by the State for their certification level. Technicians are responsible for their own cost of obtaining CE's outside of the service.

4. Equipment

a. Regular part time personnel will be issued a name tag, pager with charger, and building key. All items must be returned immediately in working order to the EMS Administrator upon resignation or termination. Replacement cost of any "lost" or unreturned item as well as cost of changing locks will be charged to the technician and are based on the current price.

5. Uniforms

a. While on duty, all personnel will be required to wear department approved EMS shirts, appropriate footwear, and maintain a neat and clean appearance. EMS trousers preferred, but jeans may be worn, but cannot be faded, have holes or have excessively worn appearance.

Exceptions are at the sole discretion of the EMS Administrator.

6. PRN

PRN shifts are made by the EMS Administrator. PRN staff is responsible for notifying the Administrator of available shifts per month and will be scheduled as needed. Administrator will notify PRN personnel of their schedule. PRN personnel will be assigned a key and pager to use while on duty. The pager and key must be returned immediately when the shift is over. Pick-up of items is by pre-arrangement with the EMS Administrator. Replacement cost of "lost" or unreturned items as well as cost of changing locks will be charged to the technician and are based on current price.

7. Duties

a. Technician's are responsible for all information contained in Sutton County EMS Protocols and Standard Operating Procedures and must perform and adhere to those standards while on duty.

b. Technicians are responsible for replacing and restocking any equipment they use on a run and must leave the EMS unit neat, clean, with all equipment in working order and made response ready for another run following a call.

8. Any issues including problems or complaints pertaining to personnel or operations should be brought to the EMS Administrator immediately for appropriate action.