

**COMMISSIONERS' COURT REGULAR MEETING
MAY 9, 2011**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9th day of May, 2011, 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	MILTON CAVANESS, 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 John and seconded by Commissioner Cavaness. Motion carried unanimously.

ACCOUNTS PAYABLE

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 unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections for the month was \$109,675.99. The county retained \$60,118.13, and the state's portion was \$37,532.60. McCreary and Veselka received \$8543.26, OMNI \$3432.00 and refunded \$50.00. Commissioner Perez made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

SHERIFF'S REPORT

Sheriff Joe Fincher presented the Jailer's Report reflecting 26 inmates for the month. Total fees generated were approximately \$6260.00. The cost per meal was an average of \$1.14 per meal for the month.

The Sheriff then reported that his department drove 7129 miles for the month at the cost of 20 cents per mile. Commissioner Cavaness made a motion to approve the reports and was seconded by Commissioner Villanueva. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month of April reflecting an ending balance of \$7,352,401.19. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

EMS REPORT

Rosie Butler, EMS Coordinator, reported 30 ambulance runs for the month.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported total Hot Check collections for the month was \$896.78.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$5619.82 and collected \$12,182.25 in County Court fees.

COUNTY JUDGE'S REPORT

Judge Garner read a thank you note from The Friends of Historic Sonora, thanking the County for the use of the Courthouse grounds for the annual Easter Egg Hunt.

She reported that there have been ongoing complaints in regards to camp fires being lit on the campground out at Allison Park. The Sheriff's Deputies have been dispatched to the park to address the problem and have asked the violators to put the fires out, only to have them re-lit as soon as the Deputies drive away. She spoke with Sheriff Fincher in regards to the possibility of issuing tickets for violations. It was the consensus of the Court to issue tickets to any and all violators. Judge Garner will submit an article to the newspaper explaining the consequences of any violations in regards to campfires.

FUEL BIDS

The court received fuel bids from SC Fuels, Regal Oil, Inc and MK Gas. Motion to accept the fuel bid submitted by SC Fuels was made by Commissioner Cavaness and seconded by Commissioner Villanueva. Motion carried unanimously. The aforementioned bid is attached as Exhibit B.

BURN BAN

Motion to adopt the Order Restricting Out Door Burning was made by Commissioner Cavaness and seconded by Commissioner Perez. Motion carried unanimously. The aforementioned order is attached as Exhibit C.



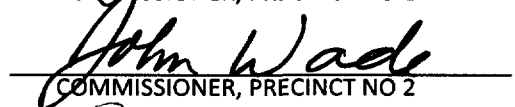


EMS CONTRACT

Motion to ratify the EMS Contract was made by Commissioner Wade and seconded by Commissioner Cavaness. Motion carried unanimously. The aforementioned contract is attached as Exhibit D.

COURT ADJOURNED

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

ATTEST: 
COUNTY CLERK

APPROVED: 
COUNTY JUDGE

COMMISSIONER, PRECINCT NO 1

COMMISSIONER, PRECINCT NO 2

COMMISSIONER, PRECINCT NO 3

COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
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FMFC FUND			CK#
TX AgriLife Ext Svc	Misc-Toxic Plant Book Inv#A101932	\$ 30.95	
Roberts Truck Center	Misc Used Van Box Inv#VAN BOX	\$ 1,250.00	
Concho Power Equip	Repair Parts	\$ 535.00	
	TOTAL	\$ 1,815.95	
GENERAL FUND			
Gloria Dominguez	Thunderbird Transit Meal Exp Date: 04/25/11	\$ 6.33	
Belnick, Inc.	JP Furniture-Chair Date: 04/28/11	\$ 209.99	
City of Junction	Non Dept Misc Medical Transport Expense Inv#2011-MHMR001	\$ 242.00	
DBI	Non Dept Ecoli Testing Inv#11884	\$ 150.00	
Concho Power Equip	Park Operating Supplies Weed Eater Inv#307365	\$ 259.18	
Jordan Partners PLLC	Co/Dist Clerk Refund Recording Fees	\$ 4.00	
Everetts Furniture	Co/Dist Clerk Restitution Pymt #10551	\$ 544.00	
Mister Rooter	Park Repair & Maintenance	\$ 177.00	
	TOTAL	\$ 1,592.50	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
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				CK#
cont....				
SEIZURE FUND				
AT&T Mobility	Sheriff Cell Service Acct#837626576	\$	367.25	
E.Justice Solutions	Sheriff Records Mgmt Inv#3785	\$	350.00	
Verizon Southwest	COG Warning System Acct 1051812882	\$	57.23	
		TOTAL	\$ 774.48	
REPLACEMENT FUND				
Lillian Hudspeth	EMS Life Pak Replacements	\$	67,680.99	
		TOTAL	\$ 67,680.99	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MAY 9, 2011**

FMFC FUND

Nationwide Retirement	Employee Contribution 04/2011	\$	562.08	CK# 1714
	TOTAL	\$	562.08	

GENERAL FUND

State Comptroller	Civil Fees 1st Quarter	\$	203.75	CK# 2893
Nationwide Retirement	Employee Contribution 04/2011	\$	1,604.42	2895
	TOTAL	\$	1,808.17	

STATE TRUST

State Comptroller	Drug Court Program Account	\$	253.99	2894
	TOTAL	\$	253.99	

TXPT FUND

Nationwide Retirement	Employee Contribution 04/2011	\$	100.00	2895
	TOTAL	\$	100.00	

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET CHECK
010				
110 AFLAC	GEN-05/201	IN 4/27/2011	GEN CANCER/LIFE INS 05/11	1,297.03
134 APPLIED CONCEPTS, INC.	204367	IN 5/02/2011	DPS RADAR	95.83
136 ANSWERING SERVICE	21325	IN 4/30/2011	NON DEPT ANSWERING SVC	150.00
140 BAKER & TAYLOR, INC.	5011380077	IN 4/14/2011	LIBRARY BOOKS	15.09
	5011398078	IN 4/22/2011	LIBRARY BOOKS	27.33
			** CHECK TOTAL **	42.42
160 BEAR GRAPHICS, INC.	0591642	IN 4/11/2011	TREASURER OFFICE SUPPLIES	140.48
168 BIG C AUTOMOTIVE	205319	IN 4/05/2011	EMS R/M AMB	5.38
	206291	IN 4/21/2011	SHF VEHICLE MAINT	219.00
			** CHECK TOTAL **	224.38
189 BROADWAY MOTORS, INC.	1294249	IN 4/18/2011	EMS R/M AMB	70.00
245 CHASE CARD SERVICE	04132011	IN 4/13/2011	EXT AG CAR EXPENSE	8.00
	04192011	IN 4/19/2011	EXT AG TRAVEL EXP FUEL	89.73
	04202011	IN 4/20/2011	EXT AG TRAVEL EXP MEAL	6.48
			** CHECK TOTAL **	104.21
302 CROCKETT COUNTY	03302011	IN 3/30/2011	DIST CT PART-TIME HELP	1,200.00
323 DIRECT ENERGY BUSINESS-DA	1110500122	IN 4/15/2011	EMS	282.37
	1110500122	IN 4/15/2011	LIBRARY	524.08
	1110500122	IN 4/15/2011	COURTHOUSE	1,799.00
	1110700122	IN 4/15/2011	ANNEX	609.85
	1110700122	IN 4/15/2011	JAIL	1,445.39
	1110700122	IN 4/15/2011	OLD POL STN/OLD JAIL	164.63
	1111000122	IN 4/20/2011	CEMETERY	294.42
	1111700123	IN 4/27/2011	CIVIC CENTER	923.72
	1111700123	IN 4/27/2011	PARK	1,823.08
			** CHECK TOTAL **	7,866.54
337 DUCKWALL/ALCO #304	30405268	IN 4/13/2011	EMS OFC SUPPLIES	15.43
365 RATLIFF & EDWARDS	2246	IN 3/22/2011	DIST CT APPT ATTY	940.00
407 PRODUCTIVE BUSINESS MACHI	024206	IN 4/28/2011	CSCD MO. BILLING EQUIP	48.51
437 FMFC FUND	050411-2	IN 5/04/2011	EXTENSION CAR EXPENSE	26.01
	05042011	IN 5/04/2011	EXTENSION CAR EXPENSE	26.01
			** CHECK TOTAL **	52.02
439 FRED A PEREZ	LUBBOCK 04	IN 4/29/2011	COMM TRAVEL EXP	510.43
478 GREAT AMERICA LEASING COR	10806661	IN 4/18/2011	TAX ASSESSOR XEROX COPIER	144.51

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+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK

010					
492 VERIZON SOUTHWEST	2111-04/11	IN 4/19/2011	LIBRARY	81.06	
	2250-04/20	IN 4/19/2011	JAIL	57.91	
	2288-04/20	IN 4/19/2011	SHERIFF	208.90	
	2342-04/11	IN 4/19/2011	TAX ASSESSOR	81.06	
	2443-04/11	IN 4/19/2011	DPS	121.59	
	2711-04/11	IN 4/19/2011	JUDGE	121.59	
	2886-04/11	IN 4/19/2011	TREASURER	40.53	
	3101-04/11	IN 4/19/2011	EXT AG	88.01	
	3256-04/11	IN 4/19/2011	DISTRICT COURT	40.53	
	3322-04/11	IN 4/19/2011	JP	121.59	
	3604-04/11	IN 4/19/2011	EXT H.E.	40.53	
	3815-04/11	IN 4/19/2011	CO/DIST CLERK	175.14	
	5132-04/11	IN 4/19/2011	EMS PHONE/INTERNET	153.57	
	5159-04/11	IN 4/19/2011	GAME WARDEN	40.53	
	5380-04/11	IN 4/19/2011	AUDITOR	81.06	
	5991-04/11	IN 4/19/2011	CIVIC CENTER	48.60	
	6151-04/11	IN 4/19/2011	LIFELINE SR CIT PHONE	46.96	
	9062-04/20	IN 4/19/2011	SHERIFF	39.55	
			** CHECK TOTAL **	1,588.71	
493 VERIZON	2818300151	IN 4/19/2011	SHERIFF INTERNET	111.99	
504 HENNINGTON, BUTLER, & JONES	2263	IN 4/19/2011	DIST CT APPT ATTY	880.00	
553 CROSS TEXAS SUPPLY LLC	129139	IN 4/30/2011	EMS OPER SUPPLIES	61.92	
558 JEFF CHANDLER, ATTORNEY A	2224	IN 4/19/2011	DIST CT APPT ATTY	880.00	
564 JANALYN JONES	042111	IN 4/21/2011	TREASURER TRAVEL EXPENSE	367.99	
599 LONGHORN OFFICE PRODUCTS	198263-0	IN 4/13/2011	TAX ASSESSOR OFC SUPPLIES	17.98	
	199290-0	IN 4/27/2011	TAX ASSESSOR OFC SUPPLIES	9.99	
			** CHECK TOTAL **	27.97	
600 KINGS REFRIGERATION	1747	IN 4/25/2011	JAIL R/M MAYTAG WASHER	244.60	
660 ELIZABETH FLORES	05042011	IN 5/04/2011	THUNDERBIRD TRANSIT MEALS	11.00	
673 MCCREARY VESELKA BRAGG &	2010-05910	IN 4/25/2011	JP DEBT COLLECTION	62.43	
	40092	IN 4/25/2011	JP DEBT COLLECTION	1,800.87	
	40119	IN 4/25/2011	JP DEBT COLLECTION	59.43	
			** CHECK TOTAL **	1,922.73	
700 MAYFIELD PAPER COMPANY	956542	IN 4/15/2011	CTH R/M SUPPLIES	37.28	
	956543	IN 4/15/2011	ANNEX R/M SUPPLIES	7.69	
	963749	IN 4/29/2011	LIBRARY R/M SUPPLIES	56.09	
			** CHECK TOTAL **	101.06	
735 NTS COMMUNICATIONS	1076779-05	IN 5/05/2011	DRIVERS LICENSE	7.55	

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	150071-04/	IN 4/18/2011	EXT AG/H.E.	11.18	
	150072-04/	IN 4/18/2011	EMS	6.30	
	150073-04/	IN 4/18/2011	JUDGE	9.79	
	150076-04/	IN 4/18/2011	CO/DIST CLERK	22.47	
	150082-04/	IN 4/18/2011	TAX ASSESSOR	7.68	
	150083-04/	IN 4/18/2011	LIBRARY	20.02	
			** CHECK TOTAL **	84.99	
756 PARKER LUMBER	51688-3233	IN 3/04/2011	JAIL R/M SUPPLIES	5.98	
	52777-3233	IN 4/01/2011	PARK R/M SUPPLIES	20.76	
	53306-3233	IN 4/15/2011	CEMETERY R/M SUPPLIES	19.43	
	53312-3233	IN 4/15/2011	PARK R/M SUPPLIES	24.99	
	53368-3233	IN 4/18/2011	PARK R/M SUPPLIES	67.99	
	53452-3233	IN 4/20/2011	PARK R/M SUPPLIES	13.98	
	53490-3233	IN 4/21/2011	CTH R/M SUPPLIES	18.75	
	53505-3233	IN 4/21/2011	PARK R/M SUPPLIES	8.49	
	53649-3233	IN 4/26/2011	PARK R/M SUPPLIES	46.27	
	53661-3233	IN 4/26/2011	CEMETERY R/M SUPPLIES	15.57	
	53678-3233	IN 4/26/2011	PARK R/M SUPPLIES	8.57	
	53739-3233	IN 4/28/2011	CTH R/M SUPPLIES	18.35	
			** CHECK TOTAL **	269.13	
766 PECOS COUNTY	04272011	IN 4/27/2011	DIST CT JUDGE CELL SVC	64.09	
801 RACHEL DURAN	042911	ROU IN 4/29/2011	CO/DIST CLERK TRAVEL EXP	410.66	
846 TAYLOR BROTHERS ENTERPRIS	8838	IN 5/01/2011	AUDITOR INTERNET	50.00	
906 JARVIS A WRIGHT, PH.D.	20110042	IN 4/18/2011	DIST CT OTHER CT EXP	1,200.00	
910 SHELL	0299404	IN 3/28/2011	EXT AG TRAVEL EXP	99.17	
	0316349	IN 4/08/2011	EXT AG TRAVEL EXP	77.66	
	0678227	IN 3/14/2011	EXT AG TRAVEL EXP	60.86	
	0973040	IN 3/17/2011	EXT AG TRAVEL EXP	82.81	
			** CHECK TOTAL **	320.50	
919 SONORA AIR COOL ENGINES	7898	IN 4/12/2011	CTH R/M SUPPLIES	3.30	
922 ARNOLD HOSFORD	6957	IN 4/27/2011	CIVIC CTR REPAIRS TO BLDG	3,000.00	
988 SPRINT	645388810-	IN 4/20/2011	EXT AG CELL SVC	48.39	
989 SUN LIFE FINANCIAL	GEN 05/201	IN 4/29/2011	GEN LIFE INS 05/2011	622.76	
1032 TEXAS ASSOC OF COUNTIES H	GEN 05/201	IN 4/29/2011	GEN HEALTH INS 05/2011	29,228.43	
1125 UNIFIRST HOLDINGS L.P.	8390053584	IN 4/20/2011	CTH R/M SUPPLIES	51.84	
	8390053586	IN 4/20/2011	CIVIC CENTER R/M SUPPLIES	52.77	
	8390053587	IN 4/20/2011	ANNEX R/M SUPPLIES	12.07	

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	8390054561 IN	5/04/2011	LIBRARY R/M SUPPLIES	19.82	
	8390054562 IN	5/04/2011	CIVIC CTR R/M SUPPLIES	52.77	
			** CHECK TOTAL **	189.27	
1126 UNIFIRST HOLDING-II	8390054091 IN	4/27/2011	GEN EMPLOYEE UNIFORMS	11.40	
	8390054580 IN	5/04/2011	GEN EMPLOYEE UNIFORMS	12.15	
			** CHECK TOTAL **	23.55	
1130 U.S. POSTAL SERVICE	05042011-C IN	5/04/2011	CSCD POSTAGE	88.00	
1145 MIKE VILLANUEVA	LUBBOCK 04 IN	4/29/2011	COMM TRAVEL EXP	738.58	
1178 MAURA WEINGART	05062011-A IN	5/06/2011	AUDITOR TRAVEL REIMB	629.15	
1203 WEST TEXAS GAS, INC	1907600-04 IN	4/05/2011	EMS	15.29	
	377730-04/ IN	4/04/2011	LIBRARY	30.43	
	3872365-04 IN	4/04/2011	COURTHOUSE	229.17	
	42845-04/2 IN	4/04/2011	ANNEX	13.97	
	5108317-04 IN	4/04/2011	JAIL	120.59	
			** CHECK TOTAL **	409.45	
1221 WTU RETAIL ENERGY	1078696208 IN	4/20/2011	CIVIC CTR GL	70.73	
	1078795446 IN	4/21/2011	ROPING ARENA	287.00	
	3059284-04 IN	4/19/2011	CSCD	187.40	
			** CHECK TOTAL **	545.13	
1290 XEROX CORPORATION	054432231 IN	4/20/2011	CO/DIST CLK XEROX COPIER	364.18	
	599955177 IN	5/02/2011	NON DEPT COPIER	189.38	
	599955179 IN	5/02/2011	EMS COPIER	189.38	
			** CHECK TOTAL **	742.94	
105 *** FUND TOTAL ***					57,768.08

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK

015					
105 AMERICAN SALES & SERVICE	119633	IN 5/04/2011	FMFC REPAIR PARTS	66.90	
110 AFLAC	FMFC-05/20	IN 4/27/2011	FMFC CANCER/LIFE 05/2011	219.06	
141 B & W TRAILER COMPANY	517207	IN 4/14/2011	FMFC REPAIR PARTS	732.80	
168 BIG C AUTOMOTIVE	205071	IN 3/31/2011	FMFC REPAIR PARTS	84.54	
	205264	IN 4/04/2011	FMFC REPAIR PARTS	5.98	
	205378	IN 4/05/2011	FMFC REPAIR PARTS	3.52	
	205484	IN 4/07/2011	FMFC REPAIR PARTS	440.00	
	205721	IN 4/12/2011	FMFC REPAIR PARTS	198.00	
	205989	IN 4/16/2011	FMFC REPAIR PARTS	92.94	
	206069	IN 4/18/2011	FMFC REPAIR PARTS	21.27	
	206115	IN 4/18/2011	FMFC REPAIR PARTS	21.46	
			** CHECK TOTAL **	867.71	
189 BROADWAY MOTORS, INC.	1293775	IN 4/18/2011	FMFC TIRES	336.20	
	1296024	IN 4/26/2011	FMFC TIRES	213.21	
	1296464	IN 4/26/2011	FMFC TIRES	225.50	
			** CHECK TOTAL **	774.91	
217 BREWER REFRIGERATION	37147	IN 5/02/2011	FMFC ICE MACHINE RENTAL	75.00	
246 CSA MATERIALS INC.	81759	IN 4/18/2011	FMFC MTRLS RDS/BRDGS	6,153.32	
	81769	IN 4/19/2011	FMFC MTRLS RDS/BRDGS	3,127.57	
	81781	IN 4/20/2011	FMFC MTRLS RDS/BRDGS	1,522.45	
	81793	IN 4/21/2011	FMFC MATRLS RDS/BRDGS	2,651.87	
	81823	IN 4/25/2011	FMFC MTRLS RDS/BRDGS	4,923.36	
	81834	IN 4/26/2011	FMFC MTRLS RDS/BRDGS	11,282.73	
			** CHECK TOTAL **	29,661.30	
310 DECOTY COFFEE COMPANY	1711221	IN 4/14/2011	FMFC COFFEE/SUPPLIES	66.35	
319 DEVILS RIVER AUTO PARTS	9288-50614	IN 3/28/2011	FMFC REPAIR PARTS	76.36	
	9288-50758	IN 3/31/2011	FMFC REPAIR PARTS	28.50	
	9288-50779	IN 3/31/2011	FMFC REPAIR PARTS	25.87	
	9288-50879	IN 4/04/2011	FMFC REPAIR PARTS	27.32	
	9288-50914	IN 4/05/2011	FMFC REPAIR PARTS	13.88	
	9288-50926	IN 4/05/2011	FMFC REPAIR PARTS	49.77	
	9288-50946	IN 4/06/2011	FMFC REPAIR PARTS	69.40	
	9288-50970	IN 4/06/2011	FMFC REPAIR PARTS	33.86	
	9288-51121	IN 4/11/2011	FMFC REPAIR PARTS	59.19	
	9288-51224	IN 4/13/2011	FMFC REPAIR PARTS	62.98	
	9288-51244	IN 4/14/2011	FMFC REPAIR PARTS	3.94	
	9288-51346	IN 4/18/2011	FMFC REPAIR PARTS	20.66	
			** CHECK TOTAL **	471.73	
323 DIRECT ENERGY BUSINESS-DA	1110700122	IN 4/15/2011	FMFC WAREHOUSE	270.17	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK

015					
341 THE SIGN MAN	10,340-G	IN 4/30/2011	FMFC SIGNS RDS/BRDGS	263.29	
492 VERIZON SOUTHWEST	3010-04/20	IN 4/19/2011	FMFC WAREHOUSE	40.53	
520 HOLT COMPANY OF TEXAS	PIMN001630	IN 4/19/2011	FMFC REPAIR PARTS	95.37	
522 JET SPECIALTY, INC	606291	IN 4/20/2011	FMFC MISC WATER TRK EXP	201.44	
622 LEO'S TIRE SERVICE	4047	IN 4/18/2011	FMFC REPAIRS	138.85	
	4103	IN 4/19/2011	FMFC REPAIRS	70.00	
	4114	IN 4/20/2011	FMFC REPAIRS	15.69	
	4126	IN 4/25/2011	FMFC REPAIRS	19.50	
			** CHECK TOTAL **	244.04	
756 PARKER LUMBER	52829-3233	IN 4/04/2011	FMFC R/M SUPPLIES	24.75	
	52892-3233	IN 4/05/2011	FMFC R/M SUPPLIES	10.99	
	53002-3233	IN 4/07/2011	FMFC R/M SUPPLIES	21.58	
	53144-3233	IN 4/12/2011	FMFC R/M SUPPLIES	29.28	
	53256-3233	IN 4/14/2011	FMFC R/M SUPPLIES	13.97	
	53380-3233	IN 4/18/2011	FMFC R/M SUPPLIES	5.49	
	53647-3233	IN 4/26/2011	FMFC R/M SUPPLIES	5.58	
	53686-3233	IN 4/26/2011	FMFC R/M SUPPLIES	3.33	
	53716-3233	IN 4/27/2011	FMFC R/M SUPPLIES	21.85	
			** CHECK TOTAL **	136.82	
832 RAFTER W	3698226	IN 4/05/2011	FMFC R/M SUPPLIES	247.05	
878 SAN ANGELO STANDARD TIMES	AD#122895	IN 4/24/2011	FMFC ADV FUEL BIDS	112.27	
919 SONORA AIR COOL ENGINES	7919	IN 4/18/2011	FMFC REPAIR PARTS	4.69	
940 SONORA WOOL HOUSE FEED &	3561	IN 3/28/2011	FMFC MISC WATER TRK EXP	95.00	
	3606	IN 3/30/2011	FMFC MISC WATER TRK EXP	350.00	
			** CHECK TOTAL **	445.00	
949 MELODYS SOUTHWEST CONSORT	15990	IN 4/27/2011	FMFC MISC EMP DRUG TEST	50.00	
989 SUN LIFE FINANCIAL	FMFC 05/20	IN 4/29/2011	FMFC LIFE INS 05/2011	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 05/20	IN 4/29/2011	FMFC HEALTH INS 05/2011	3,470.71	
1126 UNIFIRST HOLDING-II	8390054091	IN 4/27/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390054580	IN 5/04/2011	FMFC EMP UNIFORMS	16.47	
			** CHECK TOTAL **	32.94	
469 *** FUND TOTAL ***				38,606.58	

+(01)Sutton County
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A/P COMMISSIONER'S REPORT

MAY 6, 2011

04:27-PM

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK
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019					
469 ACS	657887	IN 4/20/2011	RCDS MGMT SUPPLIES	910.72	
492 *** FUND TOTAL ***				910.72	

+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

MAY 6, 2011

04:27-PM

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET CHECK

050				
492 VERIZON SOUTHWEST	3900-04/11 IN	4/19/2011	TXPT	76.23
895 SCOTT JORDAN	04252011 IN	4/25/2011	TXPT POSTAGE REIMB	48.47
	ARLNTON-04 IN	5/03/2011	TXPT TRAVEL EXP	716.04
	CRANE-04/3 IN	4/30/2011	TXPT TRAVEL EXP	147.46
			** CHECK TOTAL **	911.97
989 SUN LIFE FINANCIAL	TXPT 05/20 IN	4/29/2011	TXPT LIFE INS 05/2011	6.75
1032 TEXAS ASSOC OF COUNTIES H	TXPT 05/20 IN	4/29/2011	TXPT HEALTH INS 05/2011	433.81
1069 *** FUND TOTAL ***				1,428.76

+ (01) Sutton County
P

A/P COMMISSIONER'S REPORT

MAY 6, 2011

04:27-PM

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK

092					
1069 TEXAS PARKS & WILDLIFE	042011	IN 5/06/2011	STA TR PKS/WLDLF 04/11	337.45	
1032 *** FUND TOTAL ***				337.45	



Dear Mrs. Weingart,

4/10/2011

I wanted to take a second to say thank you for allowing us the opportunity to bid on your yearly bid. It has been our pleasure doing business with you. If we can do anything else, please feel free to give us a call anytime. Have a wonderful week!

Best Regards,

Miranda Sanchez

Sales Representative

432-638-3595

EXHIBIT B



2406 W. Wall St.
Midland, TX 79701

phone: 432-571-8017
fax: 432-571-8098

Quotation Prepared For: Sutton County

Address: Box 16, Sonora, TX 76950

Contact: Maura Weingart

Phone: 325-387-5380

Account: _____

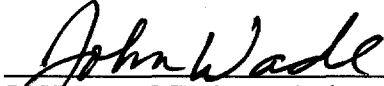
Quotation Prepared By: Miranda Sanchez

Phone: 432-638-3595


Date: 11-Apr

Product	Rack Location	Freight	Margin
Unleaded, Clear Diesel (On Road), and Dyed Diesel	San Antonio	0.09	0.10


The above prices are subject to change, due to market changes in the industry.
Prices do not include any taxes or additional fees.
United Fuel & Energy will give a 30 day notice of price changes.



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas




MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas

AGREEMENT FOR THE OPERATION OF THE SUTTON COUNTY EMERGENCY MEDICAL SERVICE BETWEEN THE SUTTON COUNTY HOSPITAL DISTRICT ACTING THROUGH ITS BOARD OF DIRECTORS, AND SUTTON COUNTY, TEXAS ACTING THROUGH ITS COMMISSIONERS COURT.

PURSUANT to TEXAS GOVERNMENT CODE ANN. Ch. 791 ("Interlocal Cooperation Act"), interlocal contracting allows political subdivisions to contract for performance of specific government functions in any County.

THEREFORE, the parties of this Agreement are the Sutton County Hospital District, acting through its Chairperson and duly elected Board of Directors, hereafter referred to as "the Hospital" and SUTTON COUNTY acting through the County Judge and the duly elected members of the Commissioners' Court, hereafter referred to as "the County" hereby enter into this Agreement for the purposes the operation of the Sutton County EMERGENCY MEDICAL SERVICE.

WHEREAS, the Hospital and County have as a common goal and obligation to the welfare, well-being, and safety of the citizens of the Sutton County; and

WHEREAS, the Sutton County EMERGENCY MEDICAL SERVICE is currently operated as a part paid mostly volunteer EMERGENCY MEDICAL SERVICE; and

WHEREAS, the citizens of Sutton County are in need of a full time ADVANCED LIFE SUPPORT service; and

WHEREAS, Sutton County Hospital District has the expertise to operate a full time ADVANCED LIFE SUPPORT service.

The Hospital and the County agree to the following terms and conditions:

Sutton County Hospital District shall assume operations of all EMERGENCY MEDICAL SERVICE in Sutton County Texas on or before October 1, 2011.

- (1) The County shall pay Twenty-seven Thousand Two Hundred Ninety-two and no/100 Dollars (\$27,292.00) per month beginning on or before October 1, 2011 for the first twelve (12) months of the operation of the EMERGENCY MEDICAL SERVICE by the Hospital; effective on the first day of the month after the Hospital assumes operations, being the known as the "Effective Date".

- (2) After the first twelve (12) months of the Effective Date of the EMERGENCY MEDICAL SERVICE by Hospital, the County shall share cost with the Hospital. Said cost share arrangement will be calculated as: the gross expenses incurred by the EMERGENCY MEDICAL SERVICE minus the collected patient revenue by the EMERGENCY MEDICAL SERVICE divided by two (2). Both parties agree to the terms therein and the terms therein are incorporated herein by reference.

- (3) The County shall provide 24 hour dispatch services at no cost to the Hospital.

- (4) The County shall give full control and exclusive right of occupancy to Hospital during the term of this Agreement.

- (5) The Hospital will be responsible for maintenance and upkeep of the EMERGENCY MEDICAL SERVICE facilities and all equipment beginning on the Effective Date, reasonable wear and tear is accepted.

- (6) The County shall transfer all title to EMERGENCY MEDICAL SERVICE emergency vehicles to the Hospital on the Effective Date.

(7) The Hospital and the County will be responsible for providing all record-keeping necessary for their administrative functions directly associated with this Agreement.

(8) The Hospital shall assume billing responsibility beginning on the day it assumes operational control.

(9) The County shall retain responsibility for Accounts Receivable for services, up to the Effective date.

(10) The Hospital shall make an annual report to the County on or before July 1 of each year.

(11) Grievances by either party involved in this Agreement are to be handled on a case-by-case basis, and shall be submitted in writing or in person at a regularly scheduled meeting of the Sutton County Hospital District or Sutton County Commissioners' Court.

(12) Amendments to this Agreement may be made at any time upon the action of all parties to this Agreement. All such Amendments must be approved in written form.

(13) All privileges and responsibilities under this Agreement are non-transferable to a third party without the written consent of all parties to this Agreement.

(14) All parties to this Agreement are subject to the Civil Rights Act of 1991, the Americans with Disabilities Act of 1990 and federal and state civil rights legislation.

(15) Severability Clause: The validity of the remainder of this Agreement is protected should any portion be deemed invalid or unlawful.

(16) Should the Hospital or the County, for whatever reason wish to terminate this Agreement, written notice shall be given to the respective governing bodies of the respective governments on or before the 30th day prior to the end of the entity's

respective fiscal year by either party wishing to terminate the Agreement. If notice of termination is not given by either governing body on or before the above specified deadline the contract or Agreement shall remain in force for a subsequent year.

(17) In the event of termination of this agreement by the County all Emergency Medical Services and Advanced Life Support services shall revert back to the County. All property and vehicles will be transferred to the County as soon as possible. All existing Accounts Receivable shall be retained by the Hospital. In the event of termination of this agreement by the Hospital, the Hospital shall assume full responsibility for Emergency Medical Services. All property and vehicles shall be retained by the Hospital. All existing Accounts Receivable shall be retained by the Hospital.

(18) This agreement shall be reviewed by the Sutton County Hospital District and the Sutton County Commissioners' Court during its first regular meeting in August of each year.

EXECUTED this ___ day of ___, 2011

SUTTON COUNTY HOSPITAL DISTRICT:

SUTTON COUNTY:

Chairperson

Carla Garner

Carla Garner, Sutton County Judge

Director

Miguel Villanueva
County Commissioner Pct. 1

Director

John Wade
County Commissioner Pct. 2

Director

Walter Chanson
County Commissioner Pct. 3

Director

Fred C. Perez
County Commissioner Pct. 4

Director

Directors

ATTEST:

ATTEST:

Keith Butler, Hospital Administrator

Racquel Craver
Sutton County Clerk

AGREED AS TO FORM:

David Wallace
David Wallace, County Attorney

James A. Kosub, Attorney for District