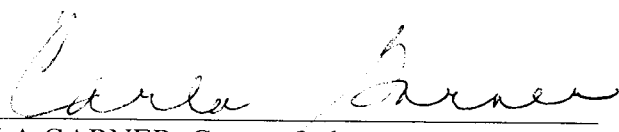


NOTICE OF REGULAR MEETING

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, November 14, 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.

- _____ Public Hearing on Taxation of Goods-in-Transit;
- _____ 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 Burn Ban;
- _____ Consideration and possible action on request from Sheriff's Office to set starting salary for Jailer;
- _____ Consideration and possible action on Resolution to Continue Taxation of Goods-in-Transit;
- _____ Consideration and possible action on approval of officials' bonds;
- _____ Consideration and possible action on Christmas and New Year's Holidays.


CARLA GARNER, County Judge

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

Rachel Chavez Duran By Safia Deluna, Deputy
RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
NOVEMBER 14, 2011**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14th day of November, 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 1
COMMISSIONER	JOHN WADE, PRECINCT 2
COMMISSIONER	MILTON CAVANESS, PRECINCT 3 - ABSENT
COMMISSIONER	FRED PEREZ, PRECINCT 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

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

PUBLIC HEARING ON TAXATION OF GOODS-IN-TRANSIT

Judge Garner opened the floor for any comments or concern in regards to the proposed Goods-in-Transit Tax, of which none were brought forth; she closed the public hearing at 9:05 am. Motion was then made by Commissioner Wade and seconded by Commissioner Perez to adopt the Resolution to Continue Taxation of Goods-in-Transit. Motion carried unanimously. Aforementioned resolution is attached as Exhibit A.

APPROVAL OF MINUTES OF PRIOR MEETINGS

Motion to approve the minutes was made by Commissioner Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

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

J.P. REPORT

Justice of the Peace, John K. Wilson reported total collections to be \$85437.80, the county retained \$51,645.70, and the state's portion was \$27,212.17. McCreary and Veselka received \$4460.66, OMNI \$2028.00 and refunded \$190.00. Motion to approve the report was made by Commissioner Wade and seconded by Commissioner Villanueva. Motion carried unanimously.

SHERIFF'S REPORT

No Action. Passed to next meeting

TREASURER'S REPORT

Motion was made by Commissioner Perez to accept the report for the month reflecting an ending balance of \$5,430,546.55. Motion was seconded by Commissioner Wade. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department had removed cattle guards on Baker Road and added two cattle guards on Owensville Road.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$5302.77 and collected \$14754.25 in County Court fees.

COUNTY JUDGE'S REPORT

Judge Garner reported that the Cauthorn Trust will fund the life line units. She stated that Eddie Ortega picked up the new units in Ohio and would soon be available to the people on the waiting list.

BURN BAN

Motion was made by Commissioner Villanueva to adopt the Order Restricting Outdoor Burning and seconded by Commissioner Wade. Motion carried unanimously. Aforementioned order is attached as Exhibit C.

SHERIFF DEPARTMENT JAILER SALARY

Sheriff Fincher has hired a certified jailer to fill the open position available at the Sutton County Jail and requests that the starting salary be set higher given her experience. Commissioner Villanueva made a motion to set the starting pay for the newly hired certified jailer at \$2100.00 per month and was seconded by Commissioner Wade. Motion carried unanimously.

OFFICIAL BONDS

Commissioner Perez made a motion to accept the Official Bonds for the County Judge, County Treasurer and Sheriff. Motion was seconded by Commissioner Wade and carried unanimously.

CHRISTMAS AND NEW YEAR'S HOLIDAY

Commissioner Villanueva made a motion to designate Friday December 23 and Monday December 26 as well as Friday December 30 and Monday January 2 as paid holidays given that the official dates for this year fall on Saturday and Sunday. Motion was seconded by Commissioner Perez and carried unanimously.

COURT ADJOURNED

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

ATTEST:

COUNTY CLERK

Racquel Chavez Lujan

COUNTY CLERK

APPROVED:

COUNTY JUDGE

Carla Burre

COUNTY JUDGE

COMMISSIONER, PRECINCT NO 1

Miguel Villanueva

COMMISSIONER, PRECINCT NO 1

COMMISSIONER, PRECINCT NO 2

John Wade

COMMISSIONER, PRECINCT NO 2

ABSENT

COMMISSIONER, PRECINCT NO 3

Fred C. Perez

COMMISSIONER, PRECINCT NO 4

RESOLUTION TO CONTINUE TAXATION OF GOODS-IN-TRANSIT

WHEREAS, on October 1, 2011, a legislative change to Section 11.253 of the Texas Tax Code (which provides a general exemption from property taxation for certain goods-in-transit personal property) takes effect and nullifies all previous local option actions taken by a Commissioners Court to provide for the taxation of goods-in-transit; and


WHEREAS, the new statute also provides a local option for Commissioners Court to opt out of the exemption provided it takes official action to tax the goods-in-transit after October 1, 2011 and before January 1 of the first tax year in which the Commissioners Court proposes to tax goods-in-transit; and

WHEREAS, the Commissioners Court of Sutton County, Texas, held a public hearing on the issue of taxing goods-in-transit on November 14, 2011; and

WHEREAS, the Commissioners Court of Sutton County, Texas, finds that the goods-in-transit exemption as authorized by Section 11.253 of the Texas Tax Code is not in the best interest of Sutton County, and further finds that more appropriate business incentives exist to encourage economic development and growth of business in Sutton County;


NOW, THEREFORE, BE IT RESOLVED THAT THE COMMISSIONERS COURT OF SUTTON COUNTY, TEXAS, as permitted by the Texas Constitution and Section 11.253 of the Texas Tax Code, hereby provides for the taxation of goods-in-transit, otherwise exempt from taxation by Section 11.253 of the Texas Tax Code.

Duly adopted by vote of the Commissioners Court of Sutton County, Texas, on the 14th day of November, 2011.



CARLA GARNER, Sutton County Judge

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
NOVEMBER 14, 2011**

FMFC FUND			CK#
Concho Power Equipment	Chainsaw, oil and fuel Inv#314863	\$ 202.08	
Concho Power Equipment	Chainsaw, oil and fuel Inv#313235	\$ 209.19	
		TOTAL \$ 411.27	
GENERAL FUND			CK#
District 10 TCAAA	Extension Ag 2012 TCAAA Membership Registration Inv#100	\$ 100.00	
Alicia Lidia Franklin	JP Overpayment of Fine Dkt#2011-065927	\$ 50.00	
Election Administrators	Non Dept Election Supplies Inv#1750	\$ 1,607.00	
DBI	Non Dept Septic Testing Inv#12503	\$ 150.00	
Gumdrop Books	Library Books Inv#PINV44764	\$ 315.05	
Gale	Library Books Inv#17358352/17343109	\$ 154.29	
Vallree Draper	Non Dept Election Expense	\$ 104.00	
Anita Duran	Non Dept Election Expense	\$ 104.00	
Tommie D Sanchez	Non Dept Election Expense	\$ 140.00	
		TOTAL \$ 2,724.34	

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
NOVEMBER 14, 2011**

cont....

SEIZURE FUND			CK#
Big Country Supply	Sheriff New Vehicle Assessories Inv#D338753-D339167-D339158	\$ 1,129.59	
GT Distributors	Sheriff Ammo Inv#INV0371169	\$ 194.85	
Verzon Southwest	COG Warning System EOC Acct#1051812882-10/11	\$ 64.54	
GlobaFone	Sheriff Iridium Phone Inv#201110-149	\$ 1.27	
AT&T Mobility	Sheriff Cell Service Acct#287021912636-10/11	\$ 222.00	
Applied Concepts	Sheriff Radar Inv#211730-211731	\$ 287.50	
	TOTAL	\$ 1,899.75	
HAVA			
Election Administrators	Voting Equipment Inv#1750	\$ 9,528.00	
	TOTAL	\$ 9,528.00	

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
NOVEMBER 14, 2011**

FMFC FUND

Nationwide Retirement	Employee Contribution 10/2011	\$	562.08	1765
	TOTAL	\$	562.08	

GENERAL FUND

Regional Public Defender Office	District Court Interlocal Agreement FY 2012	\$	2,486.00	CK# 3132
Synergy	County/District Clerk Overpayment of Recording Fees	\$	4.00	3136
Nationwide Retirement	Employee Contribution 10/2011	\$	1,604.42	3139
Chase Visa	Extension Stockshow Expense Car, Meals Lodging	\$	407.45	3140
CVTD	Thunderbird Transit Fees October, 2011	\$	765.25	3141
Visa Card Service Center	Sheriff Prisoner Transfer Acct Ending 0195	\$	217.05	3142
	TOTAL	\$	5,484.17	

SEIZURE FUND

AT&T Mobility	Sheriff Cell Service	\$	493.84	1127
	TOTAL	\$	493.84	

STATE TRUST

State Comptroller	Drug Court Program Qtr End 09/2011	\$	546.30	3133
State Comptroller	Child Safety Belt Qtr End 09/2011	\$	3,123.02	3134
State Comptroller	Child Safety Seat Indigent Qtr End 09/2011	\$	6.04	3135
State Comptroller	Civil Fees Qtr End 09/2011	\$	1,878.70	3137
		\$	5,554.06	

TXPT FUND

Nationwide Retirement	Employee Contribution 10/2011	\$	100.00	3139
	TOTAL	\$	100.00	

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET
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010				
110 AFLAC	GEN 11/201	IN 10/31/2011	GEN CANCER/LIFE 11/11	1,194.02
123 AMERITAS DENTAL	GEN 12/201	IN 11/08/2011	GEN DENTAL INS 12/2011	1,721.20
134 APPLIED CONCEPTS, INC.	211729	IN 11/01/2011	DPS RADAR	95.83
136 ANSWERING SERVICE	21481	IN 11/01/2011	NON DEPT ANSWERING SVC	150.00
139 AMERITAS VISION	GEN 12/201	IN 11/08/2011	GEN VISION INS 12/2011	735.84
140 BAKER & TAYLOR, INC.	5011687069	IN 10/24/2011	LIBRARY BOOKS	11.10
	5011690209	IN 10/26/2011	LIBRARY BOOKS	178.44
			** CHECK TOTAL **	189.54
160 BEAR GRAPHICS, INC.	0608160	IN 10/31/2011	TREASURER OFC SUPPLIES	70.47
	0608521	IN 10/31/2011	JP OFFICE SUPPLIES	144.28
	0608849	IN 10/31/2011	CO/DIST CLERK OFC SUPP	599.01
			** CHECK TOTAL **	813.76
167 BEN E KEITH FOODS	03782299	IN 10/14/2011	JAIL FOOD	335.35
	03796547	IN 10/21/2011	JAIL FOOD	279.89
	03822016	IN 11/04/2011	JAIL FOOD	598.48
			** CHECK TOTAL **	1,213.72
168 BIG C AUTOMOTIVE	217387	IN 10/18/2011	SHERIFF VEHICLE MAINT	39.98
	218214	IN 10/31/2011	SHERIFF VEHICLE MAINT	79.48
			** CHECK TOTAL **	119.46
170 BENSON REPAIR	6946	IN 10/11/2011	SHERIFF VEHICLE MAINT	14.50
217 BREWER REFRIGERATION	357568	IN 11/02/2011	JAIL ICE MACHINE RENTAL	90.00
241 CALTECH	5554-CW	IN 11/01/2011	CSCD MO BILLING 11/2011	20.00
244 CHUBB SECURITY SYSTEMS UB	7020358321	IN 10/12/2011	CTH FIRE ALARM MONITORING	30.00
270 THE CITY OF SONORA	01010600-1	IN 11/04/2011	LIBRARY	122.11
	02009603-1	IN 11/04/2011	CSCD	98.52
	89005501-1	IN 11/04/2011	PARK SLAB	117.83
	89006000-1	IN 10/07/2011	4H CLUB	19.89
	89006000-1	IN 11/04/2011	4H CLUB	40.77
	89007000-1	IN 10/07/2011	CIVIC CENTER	252.15
	89007000-1	IN 11/04/2011	CIVIC CENTER	503.34
	89007300-1	IN 10/07/2011	METAL YELLOW BLDG	61.37
	89007300-1	IN 11/04/2011	CIV CTR MTL YELLOW BLDG	133.92
	89007400-1	IN 11/04/2011	PARK STG BLDG	21.14
	89008000-1	IN 11/04/2011	PARK	196.61
	89008200-1	IN 11/04/2011	PARK CONCESSION STD	71.36

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET

010			** CHECK TOTAL **	1,639.01
284 CONCHO VALLEY COUNCIL\GOV	102411-WEB	IN 10/24/2011	NON DEPT MISC WEBEOC FEE	96.00
307 MCM DATA SERVICES, INC.	110811	IN 11/08/2011	NONDEPT COMP MAINT AGRMNT	519.00
314 CONCHO VALLEY PEST CONTRO	01415	IN 10/11/2011	JAIL R/M SUPPLIES	42.00
323 WTU BUSINESS	1127200134	IN 9/29/2011	CIVIC CENTER	1,327.34
	1128400135	IN 10/09/2011	ANNEX	677.15
	1128400135	IN 10/09/2011	CIVIC CENTER	781.47
	1128400135	IN 10/09/2011	JAIL	1,539.81
	1128400135	IN 10/09/2011	OLD POL STN/OLD JAIL	176.76
	1128400135	IN 10/09/2011	COURTHOUSE	1,488.05
	1130500136	IN 11/01/2011	ANNEX	669.03
	1130500136	IN 11/01/2011	COURTHOUSE	1,471.00
			** CHECK TOTAL **	8,130.61
329 ELECTION SYSTEMS & SOFTWA	788092	IN 10/18/2011	NON DEPT ELECTION SUPP	87.55
	788791	IN 10/27/2011	NON DEPT ELECTION SUPP	194.00
	788811	IN 10/27/2011	NON DEPT ELECTION SUPP	2,612.70
	789100	IN 10/31/2011	NON DEPT ELECTION SUPPLIE	207.31
			** CHECK TOTAL **	3,101.56
334 GEORGE E SMITH ESTATE	11/2011-CS	IN 11/01/2011	CSCD OFFICE RENT	370.00
337 DUCKWALL/ALCO #304	30405886	IN 10/20/2011	JAIL FOOD	13.98
	30405893	IN 10/21/2011	JAIL R/M SUPP, FOOD, MISC	25.74
	30405934	IN 11/03/2011	CEM R/M SUPPLIES	60.98
			** CHECK TOTAL **	100.70
349 EMPLOYEE DATA FORMS, INC.	12-31300	IN 10/27/2011	TREASURER OFC SUPPLIES	36.75
397 EVERETT'S PHARMACY SONORA	349503	IN 10/11/2011	JAIL INMATE MEDS	17.86
	349631	IN 10/11/2011	JAIL INMATE MEDS	16.42
			** CHECK TOTAL **	34.28
407 PRODUCTIVE BUSINESS MACHI	025596	IN 10/31/2011	CSCD COPIER MO CHGS	22.00
	025607	IN 10/31/2011	TAX ASSESSOR COPIER	3.50
	25595	IN 10/31/2011	CSCD COPIER METER BILLING	28.75
			** CHECK TOTAL **	54.25
437 FMFC FUND	101811-209	IN 10/18/2011	SHF VEHICLE MAINTENANCE	23.01
	102411-101	IN 10/24/2011	EXT AG CAR EXPENSE	29.01
	102511-101	IN 10/25/2011	SHERIFF VEHICLE MAINT	30.23
	102711-94P	IN 10/27/2011	SHERIFF VEHICLE MAINT	29.92
	103111-ANN	IN 10/31/2011	ANNEX FUEL FOR PICKUP	82.54
	103111-CEM	IN 10/31/2011	CEM FUEL FOR PICKUP	449.68
	103111-CTH	IN 10/31/2011	CTH FUEL FOR PICKUP	110.88

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET
010				
	103111-EXT	IN 10/31/2011	EXT AG FUEL FOR PICKUP	217.45
	103111-PAR	IN 10/31/2011	PARK FUEL FOR PICKUP	177.41
	103111-SHE	IN 10/31/2011	SHERIFF VEHICLE FUEL	2,236.70
			** CHECK TOTAL **	3,386.83
438 MEL POWER	110311	IN 11/03/2011	DIST CT REPORTER EXP	198.59
439 FRED A PEREZ	102711-KER	IN 10/27/2011	COMMISS CT TRAVEL EXP	101.51
477 GREEN MOUNTAIN ENERGY	932169	IN 10/31/2011	SINALOA/LOMA ALTA	388.93
	938385-CEM	IN 11/03/2011	CEMETERY	48.88
	938385-CSC	IN 11/03/2011	CSCD GL	21.55
	938385-LIB	IN 11/03/2011	LIBRARY GL	60.59
			** CHECK TOTAL **	519.95
478 GREAT AMERICA LEASING COR	11462285	IN 10/18/2011	TAX ASSESSOR COPIER	144.51
492 VERIZON SOUTHWEST	10/11-2111	IN 10/19/2011	LIBRARY	81.84
	10/11-2250	IN 10/19/2011	JAIL	64.30
	10/11-2288	IN 10/19/2011	SHERIFF	227.00
	10/11-2342	IN 10/19/2011	TAX ASSESSOR	81.84
	10/11-2443	IN 10/19/2011	DPS	122.76
	10/11-2711	IN 10/19/2011	JUDGE	122.76
	10/11-2886	IN 10/19/2011	TREASURER	40.92
	10/11-3101	IN 10/19/2011	EXTENSION AG	88.79
	10/11-3256	IN 10/19/2011	DISTRICT COURT	40.92
	10/11-3322	IN 10/19/2011	JP	122.76
	10/11-3604	IN 10/19/2011	EXTENSION H.E.	40.92
	10/11-3815	IN 10/19/2011	CO/DIST CLERK	176.71
	10/11-5159	IN 10/19/2011	GAME WARDEN	40.92
	10/11-5380	IN 10/19/2011	AUDITOR	81.84
	10/11-5744	IN 10/28/2011	CSCD PHONE/INTERNET	260.83
	10/11-5991	IN 10/19/2011	CIVIC CENTER	49.78
	10/11-6151	IN 10/19/2011	SR CITIZEN LIFELINE	48.14
	10/11-9062	IN 10/19/2011	SHERIFF	44.55
			** CHECK TOTAL **	1,737.58
493 VERIZON	2818300151	IN 10/19/2011	SHERIFF INTERNET	111.99
501 HILL COUNTRY SOFTWARE	7872	IN 11/01/2011	JP COMP MAINT AGRMNT	2,550.00
522 JET SPECIALTY, INC	664885	IN 11/02/2011	CEM R/M SUPPLIES	18.84
544 K & J CONTROL, INC.	67499	IN 11/04/2011	CTH R/M SUPPLIES	30.00
	67500	IN 11/04/2011	ANNEX R/M SUPPLIES	25.00
	67501	IN 11/04/2011	LIBRARY R/M SUPPLIES	25.00
			** CHECK TOTAL **	80.00
550 BRUCE KERBOW	110211-CSM	IN 11/02/2011	CEM PLOT COMMISSION	250.00

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET

010				
552 KAPCO	1152535	IN 10/24/2011	LIBRARY OPER SUPPLIES	95.92
599 LONGHORN OFFICE PRODUCTS	213984-0	IN 10/19/2011	JP OFFICE SUPPLIES	21.48
	213986-0	IN 10/19/2011	AUDITOR OFFICE SUPPLIES	22.48
	214115-0	IN 10/20/2011	AUDITOR OFFICE SUPPLIES	8.99
	215235-0	IN 11/02/2011	TREASURER OFC SUPPLIES	79.92
	215236-0	IN 11/02/2011	AUDITOR OFFICE SUPPLIES	22.56
			** CHECK TOTAL **	155.43
600 KINGS REFRIGERATION	1796	IN 10/20/2011	JAIL R/M TO WASHER	163.62
673 MCCREARY VESELKA BRAGG &	2011-06189	IN 10/24/2011	JP DEBT COLLECTIONS	9.00
	44789	IN 10/17/2011	JP DEBT COLLECTION	579.49
	45039	IN 10/24/2011	JP DEBT COLLECTION	1,550.61
	45217	IN 11/01/2011	JP DEBT COLLECTION	2,334.48
			** CHECK TOTAL **	4,473.58
700 MAYFIELD PAPER COMPANY	1052110	IN 10/14/2011	PARK R/M SUPPLIES	119.57
	1052111	IN 10/14/2011	CIVIC CTR R/M SUPPLIES	80.09
	1052114	IN 10/14/2011	ANNEX R/M SUPPLIES	14.48
	1055729	IN 10/21/2011	PARK R/M SUPPLIES	53.62
	1059393	IN 10/28/2011	CIVIC CTR R/M SUPPLIES	45.60
	1059396	IN 10/28/2011	ANNEX R/M SUPPLIES	24.20
	1059400	IN 10/28/2011	PARK R/M SUPPLIES	50.96
	1063343	IN 11/04/2011	CIVIC CTR R/M SUPPLIES	283.50
	1063344	IN 11/04/2011	PARK R/M SUPPLIES	173.08
	1063346	IN 11/04/2011	CIVIC CTR R/M SUPPLIES	54.05
			** CHECK TOTAL **	899.15
729 OFFICE DEPOT	5828272500	IN 10/13/2011	CO/DIST CLK OFC SUPPLIES	10.77
	5828272510	IN 10/18/2011	CO/DIST CLK OFC SUPPLIES	196.75
			** CHECK TOTAL **	207.52
735 NTS COMMUNICATIONS	1076779-11	IN 11/05/2011	DRIVERS LICENSE	8.86
	150071-10/	IN 10/18/2011	EXT AG/H.E.	6.22
	150073-10/	IN 10/18/2011	JUDGE	6.88
	150080-10/	IN 10/18/2011	SHERIFF	24.13
	150081-10/	IN 10/18/2011	JAIL	17.31
	150082-10/	IN 10/18/2011	TAX ASSESSOR	9.11
	270643-11/	IN 11/05/2011	CSCD	27.48
			** CHECK TOTAL **	99.99
756 PARKER LUMBER	60084	IN 10/19/2011	PARK R/M SUPPLIES	4.98
	60199	IN 10/24/2011	COURTHOUSE R/M SUPPLIES	35.22
	60226	IN 10/24/2011	CEM R/M SUPPLIES	5.90
	60236	IN 10/24/2011	CEM R/M SUPPLIES	68.88
	60242	IN 10/24/2011	CEM R/M SUPPLIES	3.90
	60315	IN 10/26/2011	PARK R/M SUPPLIES	8.79

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET
010				
	60357	IN 10/27/2011	PARK R/M SUPPLIES	13.95
	60468	IN 10/31/2011	CEM R/M SUPPLIES	6.37
	60505	IN 11/01/2011	CTH R/M SUPPLIES	50.97
	60511	IN 11/01/2011	ANNEX R/M SUPPLIES	23.48
	60609	IN 11/03/2011	CEM R/M SUPPLIES	50.50
			** CHECK TOTAL **	272.94
766 PECOS COUNTY	102511-DST	IN 10/25/2011	DIST CT JUDGE CELL SVC	47.32
784 PAY AND SAVE	10037-1195	IN 10/20/2011	JAIL FOOD	3.59
	10150-1195	IN 10/06/2011	JAIL FOOD	29.93
	10177-1195	IN 10/17/2011	JAIL FOOD	2.79
	10227-1195	IN 10/11/2011	JAIL FOOD	7.89
	20012-1191	IN 10/28/2011	CTH MISC SUPPLIES	30.13
	20065-1195	IN 10/13/2011	JAIL FOOD	57.53
	20180-1195	IN 10/27/2011	JAIL FOOD	39.07
	40158-1195	IN 10/12/2011	JAIL FOOD	31.94
			** CHECK TOTAL **	202.87
801 RACHEL DURAN	110511-CLK	IN 11/05/2011	CO/DIST CLK OFC SUPPLIES	87.70
	110711-CLK	IN 11/07/2011	CO/DIST CLK OFC SUPPLIES	8.99
			** CHECK TOTAL **	96.69
822 QUILL CORPORATION	7376031	IN 10/13/2011	SHERIFF OFC SUPPLIES	90.17
839 RECORDED BOOKS, LLC	74427419	IN 10/25/2011	LIBRARY BOOKS	88.65
845 RELIABLE OFFICE SUPPLIES	CHR91100	IN 10/19/2011	LIBRARY OPER SUPPLIES	90.47
846 TAYLOR BROTHERS ENTERPRIS	10321	IN 11/01/2011	CO/DIST CLERK INTERNET	50.00
	10322	IN 11/01/2011	AUDITOR INTERNET	50.00
	10324	IN 11/01/2011	JP INTERNET	50.00
	10328	IN 11/01/2011	TREASURER	50.00
			** CHECK TOTAL **	200.00
910 SHELL	065236184-	IN 10/13/2011	EXTENSION AG TRAVEL	147.76
919 SONORA AIR COOL ENGINES	8171	IN 10/22/2011	CEM R/M SUPPLIES	45.98
937 SONORA TIRE SERVICE	55362	IN 10/11/2011	SHERIFF VEHICLE MAINT	8.00
	55556	IN 10/26/2011	SHF VEHICLE MAINT	8.00
			** CHECK TOTAL **	16.00
988 SPRINT	645388810-	IN 10/20/2011	EXT AG CELL SVC	48.42
989 SUN LIFE FINANCIAL	GEN 11/201	IN 10/31/2011	GEN LIFE INS 11/2011	607.14
1032 TEXAS ASSOC OF COUNTIES H	GEN 11/201	IN 11/04/2011	GEN HEALTH INS 11/2011	29,508.73
1125 UNIFIRST HOLDINGS L.P.	8390065337	IN 10/19/2011	CTH R/M SUPPLIES	50.34

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET
010				
	8390065339	IN 10/19/2011	CIVIC CTR R/M SUPPLIES	53.02
	8390065340	IN 10/19/2011	ANNEX R/M SUPPLIES	13.97
	8390066274	IN 11/02/2011	CTH R/M SUPPLIES	50.34
	8390066275	IN 11/02/2011	LIBRARY R/M SUPPLIES	18.92
	8390066276	IN 11/02/2011	CIVIC CTR R/M SUPPLIES	53.02
	8390066277	IN 11/02/2011	ANNEX R/M SUPPLIES	13.97
			** CHECK TOTAL **	253.58
1126 UNIFIRST HOLDING-II	8390065817	IN 10/26/2011	GEN EMPLOYEE UNIFORMS	9.90
	8390066292	IN 11/02/2011	GEN EMPLOYEE UNIFORMS	9.90
	8390066759	IN 11/09/2011	GEN EMPLOYEE UNIFORMS	9.90
			** CHECK TOTAL **	29.70
1178 MAURA WEINGART	092211-POS	IN 9/22/2011	AUDITOR REIMB POSTAGE	1.15
	102611-CVC	IN 10/26/2011	AUDITOR REIMB POSTAGE	.36
	102811-POS	IN 10/28/2011	AUDITOR REIMB POSTAGE	4.53
	110711-CV	IN 11/07/2011	AUD OFC SUPP REIMB POSTGE	1.25
			** CHECK TOTAL **	7.29
1195 WEST PAYMENT CENTER	6075511254	IN 10/12/2011	JP OFFICE SUPPLIES	70.00
	823683586	IN 10/04/2011	SHERIFF OFC SUPPLIES	232.50
			** CHECK TOTAL **	302.50
1203 WEST TEXAS GAS, INC	3872365-09	IN 10/04/2011	COURTHOUSE	12.00
	42845-09/1	IN 10/04/2011	ANNEX	12.00
	5108317-09	IN 10/04/2011	JAIL	169.81
			** CHECK TOTAL **	193.81
1210 WEST TEXAS FIRE EXTINGUIS	0066487	IN 10/31/2011	ANNEX R/M SUPPLIES	54.00
	0066488	IN 10/31/2011	LIBRARY R/M SUPPLIES	46.26
			** CHECK TOTAL **	100.26
1221 WTU RETAIL ENERGY	1082306310	IN 10/21/2011	CIVIC CENTER G/L	103.04
1290 XEROX CORPORATION	058155992	IN 11/01/2011	SHERIFF COPIER	211.55
	058155993	IN 11/01/2011	NON DEPT COPIER	202.92
	058156013	IN 11/01/2011	LIBRARY COPIER/SUPPLIES	222.61
	058156015	IN 11/01/2011	EXTENSION OFC COPIER	212.65
	058156020	IN 11/01/2011	CLERK XEROX COPIER	390.86
			** CHECK TOTAL **	1,240.59
110 *** FUND TOTAL ***				69,400.95

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET

015				
110 AFLAC	FMFC 11/20	IN 10/31/2011	FMFC CANCER/LIFE 11/11	191.16
123 AMERITAS DENTAL	FMFC 12/20	IN 11/08/2011	FMFC DENTAL INS 12/2011	209.64
128 ANGELO BOLT & INDUSTRIAL	203437	IN 10/31/2011	FMFC REPAIR PARTS	222.69
139 AMERITAS VISION	FMFC 12/20	IN 11/08/2011	FMFC VISION INS 12/2011	89.60
168 BIG C AUTOMOTIVE	215940	IN 9/28/2011	FMFC REPAIR PARTS	52.99
	216042	IN 9/29/2011	FMFC REPAIR PARTS	32.66
	216078	IN 9/29/2011	FMFC REPAIR PARTS	4.99
	216359	IN 10/03/2011	FMFC REPAIR PARTS	40.98
	216452	IN 10/04/2011	FMFC REPAIR PARTS	34.58
	216533	IN 10/05/2011	FMFC REPAIR PARTS	30.21
	216535	IN 10/05/2011	FMFC REPAIR PARTS	32.89
	216570	IN 10/06/2011	FMFC REPAIR PARTS	55.26
	217447	IN 10/19/2011	FMFC REPAIR PARTS	3.98
	217484	IN 10/20/2011	FMFC REPAIR PARTS	53.97
	217705	IN 10/24/2011	FMFC REPAIR PARTS	8.49
			** CHECK TOTAL **	351.00
170 BENSON REPAIR	6921	IN 9/28/2011	FMFC REPAIR PARTS	242.71
217 BREWER REFRIGERATION	357569	IN 11/02/2011	FMFC ICE MACHINE RENTAL	75.00
270 THE CITY OF SONORA	09061000-1	IN 11/04/2011	FMFC WAREHOUSE	171.03
310 DECOTY COFFEE COMPANY	1740517	IN 10/29/2011	FMFC MISC COFFEE/SUPPLIES	98.45
319 DEVILS RIVER AUTO PARTS	9288-56975	IN 10/03/2011	FMFC REPAIR PARTS	23.39
	9288-57107	IN 10/06/2011	FMFC REPAIR PARTS	52.76
	9288-57109	IN 10/06/2011	FMFC REPAIR PARTS	13.39
	9288-57129	IN 10/06/2011	FMFC REPAIR PARTS	7.27
	9288-57136	IN 10/06/2011	FMFC REPAIR PARTS	27.74
	9288-57333	IN 10/12/2011	FMFC REPAIR PARTS	17.97
	9288-57375	IN 10/12/2011	FMFC REPAIR PARTS	154.92
	9288-57503	IN 10/17/2011	FMFC REPAIR PARTS	21.40
	9288-57565	IN 10/18/2011	FMFC REPAIR PARTS	59.86
	9288-57593	IN 10/18/2011	FMFC REPAIR PARTS	15.48
	9288-57663	IN 10/19/2011	FMFC REPAIR PARTS	67.81
	9288-57920	IN 10/26/2011	FMFC REPAIR PARTS	25.71
			** CHECK TOTAL **	487.70
323 WTU BUSINESS	1128700135	IN 10/14/2011	FMFC WAREHOUSE	267.11
350 E & R SUPPLY COMPANY	587924	IN 11/03/2011	FMFC REPAIR PART	158.10
477 GREEN MOUNTAIN ENERGY	938385-FMF	IN 11/03/2011	FMFC GL	32.69

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET
015				
492 VERIZON SOUTHWEST	10/11-3010	IN 10/19/2011	FMFC WAREHOUSE	40.92
520 HOLT COMPANY OF TEXAS	PIMN001734	IN 10/27/2011	FMFC REPAIR PARTS	56.27
528 INGRAM CONCRETE, L.L.C.	27124504	IN 10/25/2011	FMFC MTRLS FOR RDS/BRDGS	2,140.00
544 K & J CONTROL, INC.	ROAD/BRIDG	IN 11/03/2011	FMFC R/M SUPPLIES	50.00
622 LEO'S TIRE SERVICE	5093	IN 10/18/2011	FMFC REPAIRS	12.50
694 AIRGAS-SOUTHWEST	107030194	IN 10/20/2011	FMFC OPER SUPPLIES	135.15
	107059352	IN 10/28/2011	FMFC OPER SUPPLIES	87.81
	107122383	IN 11/03/2011	FMFC OPER SUPPLIES	33.35
			** CHECK TOTAL **	256.31
756 PARKER LUMBER	59447	IN 10/04/2011	FMFC R/M SUPPLIES	34.99
	59489	IN 10/05/2011	FMFC R/M SUPPLIES	18.98
	59756	IN 10/11/2011	FMFC R/M SUPPLIES	24.36
	59868	IN 10/13/2011	FMFC R/M SUPPLIES	30.29
	59977	IN 10/17/2011	FMFC R/M SUPPLIES	13.58
	60130	IN 10/20/2011	FMFC R/M SUPPLIES	6.77
	60233	IN 10/24/2011	FMFC R/M SUPPLIES	25.99
	60280	IN 10/25/2011	FMFC R/M SUPPLIES	15.57
	60290	IN 10/25/2011	FMFC R/M SUPPLIES	14.99
	60384	IN 10/27/2011	FMFC R/M SUPPLIES	48.48
			** CHECK TOTAL **	234.00
846 TAYLOR BROTHERS ENTERPRIS	10325	IN 11/01/2011	FMFC INTERNET	20.00
989 SUN LIFE FINANCIAL	FMFC 11/20	IN 10/31/2011	FMFC LIFE INS 11/2011	56.50
1032 TEXAS ASSOC OF COUNTIES H	FMFC 11/20	IN 11/04/2011	FMFC HEALTH INS 11/2011	3,805.81
1114 UNITED FUEL & ENERGY CORP	1273446-IN	IN 10/27/2011	FMFC FUEL	3,849.22
1126 UNIFIRST HOLDING-II	8390065817	IN 10/26/2011	FMFC EMPLOYEE UNIFORMS	18.72
	8390066292	IN 11/02/2011	FMFC EMPLOYEE UNIFORMS	17.22
	8390066759	IN 11/09/2011	FMFC EMPLOYEE UNIFORMS	16.47
			** CHECK TOTAL **	52.41
1206 WEST TEXAS STEEL & SUPPLY	312679	IN 10/11/2011	FMFC MTRLS FOR RDS/BRDGS	753.24
	314285	IN 10/31/2011	FMFC MTRLS FOR RDS/BRDGS	594.58
			** CHECK TOTAL **	1,347.82
1195 *** FUND TOTAL ***				14,518.64

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

NOV 10, 2011

03:19-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET
CHECK #					

018					
1195	WEST PAYMENT CENTER	823725348	IN 10/04/2011	LAW LIB BOOK SUPPLEMENTS	93.00
123	*** FUND TOTAL ***				93.00

+(01)Sutton County
P

A/P COMMISSIONER'S REPORT

NOV 10, 2011

03:19-PM

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET

050				
123 AMERITAS DENTAL	TXPT 12/20 IN	11/08/2011	TXPT DENTAL INS 12/2011	17.32
139 AMERITAS VISION	TXPT 12/20 IN	11/08/2011	TXPT VISION INS 12/2011	8.96
270 THE CITY OF SONORA	02011004-1 IN	11/04/2011	TXPT	99.72
334 GEORGE E SMITH ESTATE	112011-TXP IN	11/01/2011	TXPT OFFICE RENT	370.00
477 GREEN MOUNTAIN ENERGY	938385-TXP IN	11/03/2011	TXPT GL	12.02
492 VERIZON SOUTHWEST	1051812856 IN	10/19/2011	TXPT	75.59
895 SCOTT JORDAN	102011-ANG IN	10/20/2011	TXPT MILEAGE/OFC SUPPLIES	435.10
	102011-TXP IN	10/20/2011	TXPT POSTAGE	132.00
	112011-TXP IN	10/31/2011	TXPT CELL PHONE ALLOWANCE	50.00
			** CHECK TOTAL **	617.10
989 SUN LIFE FINANCIAL	TXPT 11/20 IN	10/31/2011	TXPT LIFE INS 11/2011	6.75
1032 TEXAS ASSOC OF COUNTIES H	TXPT 11/20 IN	11/04/2011	TXPT HEALTH INS 11/2011	475.77
1032 *** FUND TOTAL ***				1,683.23

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

NOV 10, 2011

03:19-PM

+VENDOR # / NAME CHECK #	INVOICE	DATE	DESCRIPTION	NET

093				
1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 11 IN 11/04/2011	EMP BNFT HEALTH 11/2011	999.16
	*** FUND TOTAL ***			999.16
	**** TOTAL DUE ****			86,694.98

ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

On this 14th day of November, A.D. 2011, came on to be considered by the Sutton County Commissioners' Court the following:

WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning; and

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Sutton County, Texas, that outdoor burning is restricted in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court. This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.

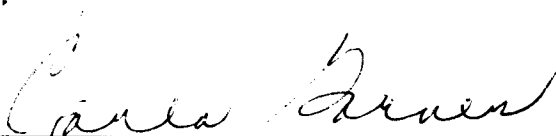
All burns shall be reported prior to commencing said burns to the Sutton County Sheriff's Office, (325) 387-2288, together with the name of the landowner, location involved and expert to be on hand.

All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.

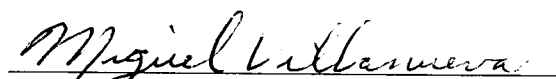
In accordance with the Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

The County Judge may rescind this Order upon a determination that the circumstances that required the Order no longer exist.

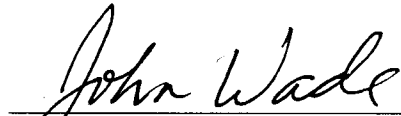
ADOPTED this the 14th day of November, A.D. 2011.



CARLA GARNER, County Judge
Sutton County, Texas



MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



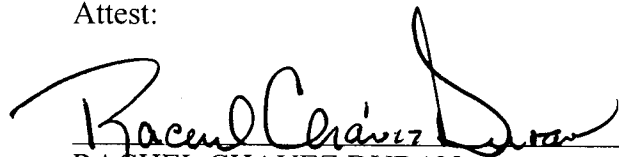
JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

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