

NOTICE OF REGULAR MEETING

THE STATE OF TEXAS §

§

COUNTY OF SUTTON

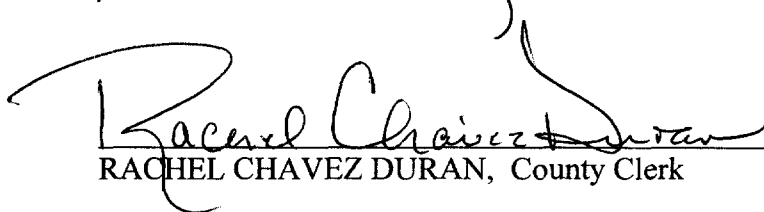
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NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, February 14, 2011**, at 9:00 A.M., in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ 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 Resolution;
- _____ Consideration and possible action on Unfunded Mandates Resolution;
- _____ Consideration and possible action on request to advertise for Road and Bridge Material;


CARLA GARNER, County Judge

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


RACHEL CHAVEZ DURAN, County Clerk

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

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14th day of February, 2011, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular 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 Villanueva and seconded by Commissioner Wade. 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 were \$96,890.33. The county retained \$54,706.03 and the state's portion was \$38,227.98. McCreary and Veselka received \$2865.32, OMNI \$1066.00 and \$25.00 was refunded. Report was accepted as presented.

SHERIFF'S REPORT

Sheriff Joe Fincher submitted a Tier 1 Partial Exemption Racial Profiling Report. Report was accepted as presented.

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report as presented. 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 31 ambulance runs for the month.

ROAD AND BRIDGE REPORT

Oscar Jimenez, R&B Superintendent, reported that Teaff Oil Company will no longer be able to supply gas used for county vehicles and machinery. Approval was given to advertise for gas bids and will be ratified at the next meeting.

AUDITOR'S REPORT

Maura Weingart, Auditor, reported that the quarterly report was available in her office for review. She also reported that the county received a dividend check from Texas Political Subdivision, in the amount of \$3150.00

COMMISSIONERS' REPORT

Commissioner Wade reported that he and Oscar will be meeting with Joe David Ross Thursday, February 17th at 8:30am. Judge Garner will also be attending that meeting.

Commissioner Perez thanked Oscar and his department for installing the street signs in the Sinaloa area.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported total Hot Check collections for the month was \$1035.40.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$4,945.58 and collected \$8991.50 in County Court fees.

BURN BAN RESOLUTION

Motion was made by Commissioner Wade to adopt the Order Restricting Outdoor Burning. Motion was seconded by Commissioner Villanueva. Motion carried unanimously. The aforementioned Order is attached as Exhibit B.

UNFUNDED MANDATES RESOLUTION

The Resolution supports HJR 56 which, if passed, will restrict the power of the Legislature to mandate requirements upon certain local governments, including counties, cities, hospital districts, community college districts, and special districts created by those entities. Motion to adopt the Resolution was made by Commissioner Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously. The aforementioned Resolution is attached as Exhibit C.

ADVERTISE FOR ROAD AND BRIDGE MATERIAL

Motion was made by Commissioner Wade to approve advertisement for gravel and asphalt to be used for paving by the Road & Bridge Department. Motion was seconded by Commissioner Perez. Motion carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Duran
COUNTY CLERK

APPROVED: Carola Garner
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
William Cavaness
COMMISSIONER, PRECINCT NO 3
Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 14, 2011**

FMFC FUND			CK#
J&J Electric Motors	Repair Parts for Air Compressor Invoice #40104	\$ 362.00	
	TOTAL	\$ 362.00	
 GENERAL FUND			 CK#
CDW-G	Co/Dist Clerk Scanners Inv#WDB5186	\$ 2,914.71	
Shannon Clinic, RP	Jail Inmate Medical Fees Acct#96*271049	\$ 49.00	
Jannett Pieper, County Clerk	County Court-Atty Fees & Court Fees Cause #33691	\$ 377.00	
Jolene Williams Kimble Co Treasurer	County Court Fees Indigent Cause #33765	\$ 157.00	
Ener-Tel	Jail R/M Supplies Inv#26101	\$ 412.50	
Mona Prieto	Civic Center Rental Refund	\$ 100.00	
Mary Guajardo	Civic Center Rental Refund	\$ 100.00	
Tx College of Probate Judges	Judge Registration	\$ 325.00	
Dix Key Shop	Civic Ctr R/M Supplies Invoice #86388	\$ 51.95	
DBI	Non Dept Ecoli Testing Invoice#11588	\$ 150.00	
TX Dist Ct Alliance	Co/Dist Clerk Yearly Dues	\$ 50.00	
BC/BS of TX	EMS Debt Collection Refund	\$ 289.78	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 14, 2011**

cont.....

Amigos Library Svc	Library Lonestar Grant Exp Invoice# 233133	\$	69.00
Pumpkin Books	Library Books Invoice #PB12-5596	\$	179.90
TX AgriLife Ext. Svc	Treasurer Registration Fee Invoice #A101218	\$	180.00
	TOTAL	\$	5,405.84

SEIZURE FUND

AT&T	Sheriff Cell Phone Service	\$	365.17
AT&T	Sheriff Air Cards	\$	222.00
Applied Concepts	Sheriff Radar Invoice#200663/200664	\$	287.50
Verizon Southwest	COG Warning System	\$	57.27
EJustice Solutions	Jail Records Management Invoice #3739	\$	100.00
Safety Vision	Camera System for New Car Invoice#0454689-IN	\$	3,322.30
	TOTAL	\$	4,354.24

TXPT FUND

TX Travel Industry Association	Registration Fee Invoice #7534	\$	105.00
	TOTAL	\$	105.00

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
FEBRUARY 14, 2011**

GENERAL FUND			CK#
TX Wkfrce Commission	Employers Qtrly 4th Qtr Report	\$ 547.16	2769
USPS	Co/Dist Clerk Postage	\$ 2,000.00	2773
CVTD	Transit Van Fees January, 2011	\$ 484.75	2774
Cardmember Service	Extension Ag Demo, Office Supplies, Stock Show	\$ 34.03	2778
Card Service Center	Sheriff Prisoner Transfer	\$ 39.00	2779
USPS	Auditor Postage	\$ 44.00	2780
	TOTAL	\$ 3,148.94	
 STATE TRUST FUND			
State Comptroller	Drug Ct Program Qtr End 12/2010	\$ 252.00	2770
State Comptroller	Civil Fees Qtr End 12/2010	\$ 1,445.90	2771
Omnibase Svc of TX, LP	Failure to Appear Qtr End 12/2010	\$ 1,206.00	2772
	TOTAL	\$ 2,903.90	
 LEOSE FUND			
Card Service Center	Jailer Training Expense	\$ 283.84	2779
	TOTAL	\$ 283.84	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
102	A.D. GONZALES	01-0007	IN 1/20/2011 DIST CT-INVESTIGATION FEE	4,680.00	
110	AFLAC	614890	IN 1/12/2011 INS PREMIUM FEB 2011	1,297.03	
134	APPLIED CONCEPTS, INC.	200662	IN 2/01/2011 DPS-RADAR	95.83	
136	ANSWERING SERVICE	21253	IN 2/01/2011 NONDEPT-ANS SVC LIFE LINE	150.00	
140	BAKER & TAYLOR, INC.	5011240172	IN 1/20/2011 LIBRARY-BOOKS	14.41	
167	BEN E KEITH FOODS	03314337	IN 1/21/2011 JAIL-FOOD/KITCHEN SUPPLIE	192.59	
168	BIG C AUTOMOTIVE	200754	IN 1/13/2011 CTH-PICKUP REPAIRS	22.98	
217	BREWER REFRIGERATION	36988	IN 2/01/2011 JAIL-ICE MACHINE RENTAL	90.00	
267	CHEETAH ISP	7783	IN 2/01/2011 CO/DIST CLK-INTERNET	50.00	
		7784	IN 2/01/2011 AUDITOR-INTERNET	50.00	
		7785	IN 2/01/2011 JUDGE-INTERNET	50.00	
		7786	IN 2/01/2011 JP-INTERNET	50.00	
		7789	IN 2/01/2011 TAX ASSESSOR-INTERNET	50.00	
		7790	IN 2/01/2011 TREASURER-INTERNET	50.00	
			** CHECK TOTAL **	300.00	
270	THE CITY OF SONORA	01010600-1	IN 2/04/2011 LIBRARY	106.69	
		02009603-1	IN 2/04/2011 CSCD	95.85	
		09023000-1	IN 2/04/2011 EMS	80.24	
		89005501-1	IN 2/04/2011 PARK SLAB	186.19	
		89007400-1	IN 2/04/2011 PARK STG BLDG	20.14	
		89008000-1	IN 2/04/2011 PARK	195.02	
		SRCIT 4QTR	IN 12/31/2010 SR CIT QTR END 12/31/10	21,564.57	
			** CHECK TOTAL **	22,248.70	
307	MCM DATA SERVICES, INC.	1/31/11	IN 1/31/2011 NONDEPT-COMPUTER MAINT.	331.50	
310	DECOTY COFFEE COMPANY	1693736	IN 1/20/2011 SHF-MISC COFFEE/SUPPLIES	13.35	
314	CONCHO VALLEY PEST CONTRO	01807	IN 12/28/2010 JAIL-R/M SUPPLIES	42.00	
323	DIRECT ENERGY BUSINESS-DA	1101300115	IN 1/13/2011 SINALOA/LOMA ALTA	398.79	
		1101800116	IN 1/18/2011 EMS	280.19	
		1101900116	IN 1/19/2011 ANNEX	568.57	
		1101900116	IN 1/19/2011 JAIL	1,088.46	
		1101900116	IN 1/19/2011 LIBRARY-BOOKS	396.96	
		1101900116	IN 1/19/2011 COURTHOUSE	1,233.44	
		1102000116	IN 1/20/2011 OLD POL STA/OLD JAIL	264.11	
		1102600116	IN 1/26/2011 CEMETERY	166.24	
		1103000117	IN 1/30/2011 PARK	1,182.47	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	6553-12/10	IN 12/19/2011	COUNTY ATTY	45.92	
	9062-1/11	IN 1/19/2011	SHERIFF	39.55	
			** CHECK TOTAL **	1,891.55	
493 VERIZON	2818300151	IN 1/19/2011	SHF-INTERNET	99.95	
537 KELLY L. THORP	KT-1/10/11	IN 1/10/2011	EXT-H.E. TRAVEL	94.08	
553 CROSS TEXAS SUPPLY LLC	126797	IN 1/31/2011	EMS-OPERATING SUPPLIES	60.46	
	85707	IN 1/26/2011	EMS-OPERATING SUPPLIES	17.88	
			** CHECK TOTAL **	78.34	
564 JANALYN JONES	JJ-2/8/11	IN 2/08/2011	TREAS-OFC SUPP REIMBURS.	3.46	
599 LONGHORN OFFICE PRODUCTS	189828	IN 1/12/2011	TAX ASSESSOR-OFC SUPPLIES	41.42	
	189831	IN 1/12/2011	AUDITOR-OFFICE SUPPLIES	7.77	
	189837	IN 1/12/2011	TREASURER-OFFICE SUPPLIES	9.79	
	190185	IN 1/14/2011	AUDITOR-OFFICE SUPPLIES	8.29	
	191307	IN 1/26/2011	JP-OFFICE SUPPLIES	158.49	
			** CHECK TOTAL **	225.76	
622 LEO'S TIRE SERVICE	3735	IN 1/20/2011	SHF-VEHICLE MAINT.	32.00	
640 LILLIAN M. HUDSPETH	EMS-2/1/11	IN 2/01/2011	EMS-OPERATING SUPPLIES	46.42	
673 MCCREARY VESELKA BRAGG &	2010-06012	IN 2/08/2011	JP-DEBT COLLECTION	53.43	
	36824	IN 1/24/2011	JP-DEBT COLLECTION	914.04	
	37197	IN 1/31/2011	JP-DEBT COLLECTION	981.93	
	37498	IN 2/07/2011	JP-DEBT COLLECTION	669.09	
	37532	IN 2/07/2011	JP-DEBT COLLECTION	160.50	
			** CHECK TOTAL **	2,778.99	
689 TRIPLE C HARDWARE & LUMBE	1590-CTH	IN 1/11/2011	CTH-R/M SUPPLIES	34.64	
700 MAYFIELD PAPER COMPANY	117242	IN 1/21/2011	LIBRARY-R/M SUPPLIES	16.15	
	117265	IN 1/21/2011	CTH-MISC COFFEE CREAMER	27.84	
	117266	IN 1/21/2011	ANNEX-R/M SUPPLIES	52.56	
	117932	IN 1/28/2011	LIBRARY-R/M SUPPLIES	26.28	
	117942	IN 1/28/2011	PARK-R/M SUPPLIES	129.39	
	117944	IN 1/28/2011	CTH-R/M SUPPLIES	10.83	
			** CHECK TOTAL **	263.05	
701 FIRST NATIONAL BANK	CSCD-2011-	IN 2/01/2011	CSCD-SAFETY DEPOSIT BOX	40.00	
703 FLORIE GONZALES	FG-1/31/11	IN 1/31/2011	LIBRARY-TRAVEL EXPENSE	141.14	
	FG-2/8/11	IN 2/08/2011	LIBRARY-TRAVEL EXPENSE	126.40	
			** CHECK TOTAL **	267.54	
729 OFFICE DEPOT	5483840070	IN 1/14/2011	CO/DIST CLK-OFC SUPPLIES	214.89	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	5483879140	IN 1/21/2011	CO/DIST CLK-OFC SUPPLIES	116.27	
	5483879150	IN 1/14/2011	CO/DIST CLK-OFC SUPPLIES	11.95	
			** CHECK TOTAL **	343.11	
735 NTS COMMUNICATIONS	3528567	IN 12/05/2010	COUNTY ATTORNEY	1.94	
	3568165	IN 1/05/2011	COUNTY ATTORNEY	1.91	
	3581291	IN 1/18/2011	EXTENSION AG/H.E.	3.33	
	3581293	IN 1/18/2011	JUDGE	6.03	
	3581294	IN 1/18/2011	AUDITOR	10.30	
	3581295	IN 1/18/2011	CO/DIST CLERK	6.70	
	3581299	IN 1/18/2011	JAIL	7.58	
	3581300	IN 1/18/2011	SHERIFF	13.77	
	3581301	IN 1/18/2011	TAX ASSESSOR	7.05	
	3581302	IN 1/18/2011	LIBRARY	13.98	
	3607745	IN 2/05/2011	DRIVERS LICENSE	17.56	
	3608319	IN 2/05/2011	CSCD	22.83	
			** CHECK TOTAL **	112.98	
751 CHARLES MCDONALD	0211	IN 1/26/2011	SEPTIC SYS TEST/SURVEYS	600.00	
	0211-TNRCC	IN 1/26/2011	TNRCC EXPENSE	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER	49485	IN 1/07/2011	PARK-OPERATING SUPPLIES	23.98	
	49821	IN 1/19/2011	ANNEX-EQUIPMENT FOR TREES	71.04	
	49822	IN 1/19/2011	ANNEX-EQUIPMENT FOR TREES	16.79	
	49862	IN 1/20/2011	ANNEX-EQUIPMENT FOR TREES	5.79	
	49892	IN 1/21/2011	LIBRARY-R/M SUPPLIES	26.48	
	49893	IN 1/21/2011	CEM-R/M SUPPLIES	34.23	
	49896	IN 1/21/2011	CTH-R/M SUPPLIES	83.88	
	49910	IN 1/21/2011	ANNEX-EQUIPMENT FOR TREES	42.99	
	50152	IN 1/28/2011	JAIL-R/M SUPPLIES	11.78	
	50286	IN 2/02/2011	CEMETERY-R/M SUPPLIES	49.99	
	50332	IN 2/03/2011	CTH-R/M SUPPLIES	12.98	
	50341	IN 2/03/2011	PARK-R/M SUPPLIES	49.10	
	50344	IN 2/03/2011	CTH/AUD-R/M SUPP/OFC SUPP	27.65	
			** CHECK TOTAL **	456.68	
758 PASCUAL HERNANDEZ	PH-1/28/11	IN 1/28/2011	EXT-AG TRAV/REGIS. FEES	52.00	
766 PECOS COUNTY	0211	IN 1/26/2011	GROUP MEDICAL INSURANCE	708.33	
801 RACHEL DURAN	RD-1/13/11	IN 1/13/2011	CO/DIST CLK-OFC SUPPLIES	50.64	
822 QUILL CORPORATION	1760439	IN 1/20/2011	SHF-OFFICE SUPPLIES	59.80	
839 RECORDED BOOKS, LLC	5098849	IN 1/20/2011	LIBRARY-BOOKS	63.00	
	74086686	IN 1/31/2011	LIBRARY-BOOKS	95.25	
			** CHECK TOTAL **	158.25	
840 RED HAWK	7020338165	IN 1/20/2011	CTH-FIRE ALARM MONITORING	30.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

919	SONORA AIR COOL ENGINES	7802	IN 1/24/2011 ANNEX-EQUIPMENT FOR TREES	400.92	
988	SPRINT	645388810-	IN 1/20/2011 EXT-AG CELL SERVICE	48.45	
989	SUN LIFE FINANCIAL	FEBRUARY 2	IN 1/25/2011 FEB 2011 LIFE INS PREM	556.40	
996	SUPER S FOODS	10071	IN 1/18/2011 JAIL-FOOD/KITCHEN SUPP	7.70	
		10100	IN 1/25/2011 JAIL-FOOD/KITCHEN SUPP	3.78	
		10115	IN 1/24/2011 JAIL-FOOD/KITCHEN SUPP	26.19	
		10131	IN 1/05/2011 JAIL-FOOD/KITCHEN SUPP	24.90	
		10180	IN 1/21/2011 JAIL-FOOD/KITCHEN SUPP	8.77	
		10258	IN 1/09/2011 JAIL-FOOD/KITCHEN SUPP	12.95	
		20013-JAIL	IN 1/14/2011 JAIL-FOOD/KITCHEN SUPP	56.36	
		20016	IN 1/04/2011 JAIL-FOOD/KITCHEN SUPP	22.06	
		20044	IN 1/20/2011 JAIL-FOOD/KITCHEN SUPP	24.89	
		20082	IN 1/27/2011 JAIL-FOOD/KITCHEN SUPP	30.14	
		50009	IN 1/31/2011 JAIL-FOOD/KITCHEN SUPP	1.98	
		50057	IN 1/07/2011 JAIL-FOOD/KITCHEN SUPP	6.36	
		50058	IN 1/10/2011 JAIL-FOOD/KITCHEN SUPP	41.55	
		JAIL SC-1/	IN 1/31/2011 JAIL-SERVICE CHARGE	2.50	
		SHF SC-1/2	IN 1/31/2011 SHERIFF-SERVICE CHARGE	2.50	
			** CHECK TOTAL **	272.63	
1020	TEXAS WILDLIFE DAMAGE MNG	238919	IN 1/31/2011 ANIMAL DAMAGE CTRL	4,800.00	
1032	TEXAS ASSOC OF COUNTIES H	FEBRUARY 2	IN 2/01/2011 FEB 2011 HEALTH INS	28,629.86	
1125	UNIFIRST HOLDINGS L.P.	8390048012	IN 1/26/2011 CTH-R/M SUPPLIES	51.84	
		8390048013	IN 1/26/2011 LIBRARY-R/M SUPPLIES	19.82	
		8390048014	IN 1/26/2011 CIV CTR-R/M SUPPLIES	52.77	
		8390048015	IN 1/26/2011 ANNEX-R/M SUPPLIES	12.07	
		8390048905	IN 2/09/2011 LIBRARY-R/M SUPPLIES	19.82	
		8390048906	IN 2/09/2011 CIV CTR-R/M SUPPLIES	52.77	
			** CHECK TOTAL **	209.09	
1126	UNIFIRST HOLDING-II	8390048024	IN 1/26/2011 EMPLOYEE UNIFORMS	9.90	
		8390048500	IN 2/02/2011 EMPLOYEE UNIFORMS	9.90	
		8390048916	IN 2/09/2011 EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	29.70	
1130	U.S. POSTAL SERVICE	TREAS-1/31	IN 1/31/2011 TREASURER-POSTAGE	132.00	
1150	VISA-CARD SERVICE CENTER	EMS-2/2011	IN 2/02/2011 EMS-OPER SUPP/MISC MEALS	615.90	
1203	WEST TEXAS GAS, INC	0305070630	IN 1/17/2011 COURTHOUSE	536.97	
		0305070660	IN 1/17/2011 JAIL	235.33	
		0305070685	IN 1/17/2011 ANNEX	153.39	
			** CHECK TOTAL **	925.69	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1210 WEST TEXAS FIRE EXTINGUIS	128445	IN 2/03/2011	CIV CTR-R/M SUPPLIES	473.00	
	54358	IN 1/10/2011	CIV CTR-R/M SUPPLIES	163.09	
			** CHECK TOTAL **	636.09	
1221 WTU RETAIL ENERGY	16519266-1	IN 1/22/2011	ROPING ARENA	174.75	
	16722688-1	IN 1/22/2011	WEATHER STATION	25.41	
	2930493-1/	IN 1/22/2011	CIVIC CENTER	70.59	
			** CHECK TOTAL **	270.75	
1290 XEROX CORPORATION	053041352	IN 2/01/2011	SHERIFF-COPIER	209.23	
	053041375	IN 2/01/2011	LIB-COPIER/SUPPLIES	234.99	
	053041377	IN 2/01/2011	EXTENSION-COPIER	212.65	
	599826600	IN 2/02/2011	NONDEPT COPIER	189.38	
	599826602	IN 2/02/2011	EMS-COPIER	189.38	
	599831171	IN 2/02/2011	CO/DIST CLK-COPIER	158.64	
			** CHECK TOTAL **	1,194.27	
105 *** FUND TOTAL ***				103,824.08	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	116308	IN 2/08/2011	FMFC-REPAIRS	228.95	
110 AFLAC	614890-FMF	IN 1/12/2011	INS PREMIUM FEB 2011	219.06	
168 BIG C AUTOMOTIVE	200702	IN 1/12/2011	FMFC-REPAIR PARTS	109.10	
	200762	IN 1/13/2011	FMFC-REPAIR PARTS	236.92	
	200767	IN 1/13/2011	FMFC-REPAIR PARTS	14.29	
	200773	IN 1/13/2011	FMFC-REPAIR PARTS	20.42	
	200776	IN 1/13/2011	FMFC-REPAIR PARTS	13.30	
	200998	IN 1/18/2011	FMFC-REPAIR PARTS	17.91	
	201140	IN 1/20/2011	FMFC-REPAIR PARTS	55.13	
	201344	IN 1/25/2011	FMFC-REPAIR PARTS	10.28	
	201409	IN 1/26/2011	FMFC-REPAIR PARTS	31.53	
			** CHECK TOTAL **	508.88	
189 BROADWAY MOTORS, INC.	1275408	IN 2/08/2011	FMFC-TIRE REPAIRS	553.46	
	1276712	IN 2/08/2011	FMFC-REP/TIRE DISMT&MOUNT	50.00	
			** CHECK TOTAL **	603.46	
217 BREWER REFRIGERATION	36989	IN 2/01/2011	FMFC-ICE MACHINE RENTAL	75.00	
267 CHEETAH ISP	7787	IN 2/01/2011	FMFC-INTERNET	20.00	
270 THE CITY OF SONORA	09061000-1	IN 2/04/2011	FMFC-WAREHOUSE	159.29	
292 CORLEY FREIGHTLINE LP	SS42003103	IN 2/08/2011	FMFC-REP '93 FREIGHTLINER	2,069.31	
310 DECOTY COFFEE COMPANY	1693734	IN 1/21/2011	FMFC-MISC COFFEE/SUPPLIES	74.55	
319 DEVILS RIVER AUTO PARTS	44451-B	IN 9/23/2010	FMFC-REPAIR PARTS	102.42	
	47589	IN 12/29/2010	FMFC-REPAIR PARTS	4.94	
	47786	IN 1/05/2011	FMFC-REPAIR PARTS	74.37	
	48472	IN 1/24/2011	FMFC-REPAIR PARTS	16.49	
			** CHECK TOTAL **	198.22	
323 DIRECT ENERGY BUSINESS-DA	1101900116	IN 1/19/2011	FMFC-WAREHOUSE	309.30	
341 THE SIGN MAN	10,185-G	IN 1/25/2011	FMFC-SIGNS FOR R&B	1,405.54	
492 VERIZON SOUTHWEST	3010-1/11	IN 1/19/2011	FMFC-WAREHOUSE	40.61	
520 HOLT COMPANY OF TEXAS	15838	IN 1/21/2011	FMFC-REPAIR PARTS	27.59	
622 LEO'S TIRE SERVICE	3689	IN 1/10/2011	FMFC-REPAIRS	95.00	
694 AIRGAS-SOUTHWEST	107824243	IN 1/27/2011	FMFC-OPERATING SUPPLIES	233.00	
	262733-00	IN 1/19/2011	FMFC-OPERATING SUPPLIES	233.00	
			** CHECK TOTAL **	466.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015

756	PARKER LUMBER	41780	IN	1/24/2011	FMFC-R/M SUPPLIES	20.99
		49367	IN	1/05/2011	FMFC-R/M SUPPLIES	34.35
		49371	IN	1/05/2011	FMFC-R/M SUPPLIES	22.67
		49416	IN	1/06/2011	FMFC-R/M SUPPLIES	34.97
		49428	IN	1/06/2011	FMFC-R/M SUPPLIES	48.02
		49550	IN	1/10/2011	FMFC-R/M SUPPLIES	17.98
		49568	IN	1/11/2011	FMFC-R/M SUPPLIES	12.36
		49874	IN	1/20/2011	FMFC-R/M SUPPLIES	14.43
					** CHECK TOTAL **	205.77
830	TEAFF OIL COMPANY	201	IN	2/01/2011	FMFC-FUEL/OIL	1,042.56
		204	IN	2/05/2011	FMFC-FUEL/OIL	1,125.00
		207	IN	2/08/2011	FMFC-FUEL/OIL	1,245.29
		3175	IN	1/26/2011	FMFC-REPAIRS	134.95
		3179	IN	2/09/2011	FMFC-REPAIRS	172.95
		822	IN	1/17/2011	FMFC-FUEL/OIL	1,117.74
		848	IN	1/24/2011	FMFC-FUEL/OIL	1,239.49
					** CHECK TOTAL **	6,077.98
949	MELODYS SOUTHWEST CONSORT	R1236	IN	12/15/2010	FMFC-DRUG TESTING	423.00
989	SUN LIFE FINANCIAL	FEB 2011-F	IN	1/25/2011	FEB 2011 LIFE INS PREM	56.50
1032	TEXAS ASSOC OF COUNTIES H	FEB 2011-F	IN	2/01/2011	FEB 2011 HEALTH INS	3,465.69
1126	UNIFIRST HOLDING-II	8390048024	IN	1/26/2011	EMPLOYEE UNIFORMS	16.47
		8390048500	IN	2/02/2011	EMPLOYEE UNIFORMS	16.47
		8390048916	IN	2/09/2011	FMFC-EMPLOYEE UNIFORMS	16.47
					** CHECK TOTAL **	49.41
1165	VULCAN CONSTRUCTION MATER	156516	IN	1/31/2011	FMFC-MATERIAL FOR R&B	1,283.29
469	*** FUND TOTAL ***					18,062.40

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

FEB 11, 2011

05:33-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
019					
469 ACS	624161	IN 1/18/2011	RCDS MGMT-SUPPLIES	910.65	
267 *** FUND TOTAL ***				910.65	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
267	CHEETAH ISP	7798	IN 2/01/2011 TXPT-INTERNET	75.00	
334	G.E.SMITH HEIRS PTR	02/11	IN 2/04/2011 TXPT-FEB RENT	370.00	
492	VERIZON SOUTHWEST	3900-1/11	IN 1/19/2011 TXPT	76.36	
735	NTS COMMUNICATIONS	3581443	IN 1/18/2011 TXPT	11.98	
895	SCOTT JORDAN	SJ-1/13/11	IN 1/13/2011 TXPT-ANDREWS TRAV EXP	318.60	
		SJ-1/25/11	IN 1/25/2011 TXPT-MIDLAND TRAV EXP	248.53	
		SJ-1/25/20	IN 1/25/2011 TXPT-DEL RIO TRAV EXP	101.15	
			** CHECK TOTAL **	668.28	
989	SUN LIFE FINANCIAL	FEB 2011-T	IN 1/25/2011 FEB 2011 LIFE INS PREM	6.75	
1032	TEXAS ASSOC OF COUNTIES H	FEB 2011-T	IN 2/01/2011 FEB 2011 HEALTH INS	433.23	
284	*** FUND TOTAL ***			1,641.60	

+ (01) Sutton County A/P COMMISSIONER'S REPORT FEB 11, 2011 05:33-PM P

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

060

284 CONCHO VALLEY COUNCIL\GOV SHF-2/28/1 IN 2/28/2011 LEOSE-TRAINING EXPENSE 50.00

270 *** FUND TOTAL *** 50.00

+(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 11, 2011

05:33-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
270 THE CITY OF SONORA	SR CIT-4TH IN 12/31/2010		SR CITIZEN BLDG	2,293.00	
1032 *** FUND TOTAL ***				2,293.00	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 11, 2011

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1032	TEXAS ASSOC OF COUNTIES H	FEB 2011-E IN	2/01/2011 FEB 2011 HEALTH INS	903.40	
	*** FUND TOTAL ***			903.40	
	**** TOTAL DUE ****			127,685.13	

ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

On this 14th day of February, 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

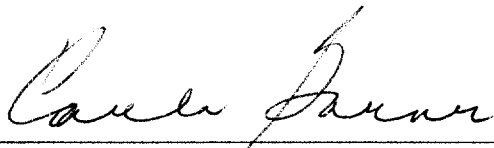
NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Sutton County, Texas, that outdoor burning is restricted in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the 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.

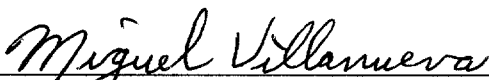
All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.

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.

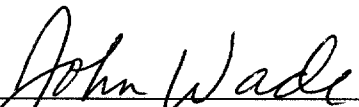
ADOPTED this the 14th day of February, A.D. 2011.




CARLA GARNER, County Judge
Sutton County, Texas



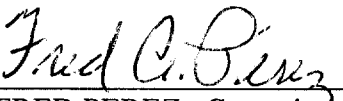
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



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

RESOLUTION

THE STATE OF TEXAS §

COUNTY OF SUTTON §

WHEREAS, Sutton County is responsible for the operation and management of many and various governmental programs as required or authorized by law; and

WHEREAS, many state officials appropriately oppose unfunded mandates sent down to states from the federal government; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties in the same manner that federal mandates obligate the state; and

WHEREAS, such unfunded or under funded mandates disproportionately burden local property taxpayers with paying for state programs, resulting in local tax increases and/or cutbacks in local programs; and

WHEREAS, Rep. Burt Solomons has filed HJR 56 in the 82nd Legislature, a constitutional amendment that would "restrict the power of the Legislature to mandate requirements upon certain local governments," including counties, cities, hospital districts, community college districts, and special districts created by those entities; and

WHEREAS, HJR 56 states that "no bill enacted by the Legislature on or after January 1, 2012, requiring a local government to establish, expand or modify a duty or activity that requires the expenditure of revenue by the local government shall be effective until and unless the Legislature appropriates or otherwise provides for the payment or reimbursement, from a source other than the revenue of the local government, of the costs incurred for the biennium by the local government in complying with the requirement;"

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Sutton County, Texas, finds it in the best interest of Texas counties and their taxpayers to support and favor the passage of HJR 56, as well as encouraging all members of the Texas House of Representatives to co-sponsor HJR-56.

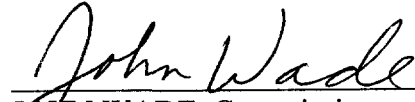
PASSED and ADOPTED this the 14th day of February, A.D. 2011.




CARLA GARNER, County Judge
Sutton County, Texas




MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

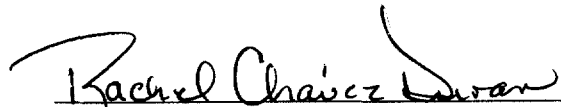


MILTON CAVINESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN, County Clerk
Sutton County, Texas