

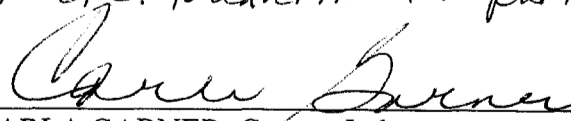
NOTICE OF REGULAR MEETING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

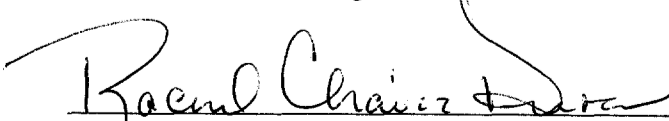
NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, March 14, 2011**, at 9:00 A.M., in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ 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 request to purchase water truck for Road and Bridge Department using equipment replacement funds;
- _____ Open and accept or reject fuel bids;
- _____ Open and accept or reject material bids for road and bridge;
- _____ Consideration and possible action on Resolution in support of Texas Heritage Trails;
- _____ Consideration and possible action on Inter-local Agreement with Hospital on EMS;
- _____ Consideration and possible action on request for use of Arena;
- _____ Consideration and possible action on Allison Park;

3/11/11 8:40AM Authorize Auditor's ofc. to advertise for part time position


CARLA GARNER, County Judge

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


RACHEL CHAVEZ DURAN, County Clerk

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

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14th day of March, 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 Cavaness. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade 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 \$90,853.04. The county retained \$49,964.04 and the state's portion was \$31,575.26. McCreary and Veselka received \$6453.74, OMNI \$2008.60. Commissioner Cavaness 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 22 inmates for the month. Total fees generated were approximately \$3559.00. The cost per meal was an average of 1.34 per meal for the month.

The Sheriff then reported that his department drove 5000 miles for the month at the cost of 28 cents per mile. Commissioner Cavaness made a motion to approve the reports and was seconded by Commissioner Perez. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Cavaness to accept the report as presented. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

EMS REPORT

Rosie Butler, EMS Coordinator, reported 28 ambulance runs for the month.

ROAD AND BRIDGE REPORT

Oscar Jimenez, R&B Superintendent, reported replacing cattle guards on the Allison Road and Caverns Road. He also reported that he had help from community service workers at the cemetery due to "Shorty" being out sick for the past three weeks. He then stated that his department has kept up with work needed at the County Park, but was a little disgruntled with the school having tournaments and not providing personnel to maintain bathroom facilities and grounds. He was called out on Friday to refill toilet paper and paper towels and reported that the bathrooms were a mess. Judge Garner stated that she would contact the Superintendent.

Oscar asked the court if he could raise the starting pay for the full time position available for the County Park. He stated that he had three experienced applicants and would like to be able to offer a higher starting pay than the current \$9.50 per hour. After a brief discussion, Commissioner Villanueva suggested a starting pay of about \$2350 or \$2400 per month. Agreement was unanimous.

TAX APPRAISAL OFFICE

Judge Garner passed out an email sent to the Chief Appraiser, Mary Bustamante, reflecting a 30%-35% decrease in Natural Gas Mineral Values.

AUDITOR'S REPORT

Maura Weingart, Auditor, reported that the monthly report was available in her office for review.

COMMISSIONERS' REPORT

Commissioner Cavaness reported that the buzzards were still in the area. Judge Garner stated she would call the trapper once again.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported total Hot Check collections for the month was \$237.01.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$4,938.12 and collected \$8013.00 in County Court fees. She then asked the Court for permission to paint the interior of her office that was stained with nicotine from many years of smoking before the building was made smoke free. The Court unanimously granted permission to allow her to paint the walls.

WATER TRUCK PURCHASE

Oscar Jimenez, Road and Bridge Superintendent requested permission to purchase a used 2000 truck using the equipment replacement fund. Commissioner Cavaness made a motion to allow the purchase and was seconded by Commissioner Villanueva. Motion carried unanimously.

FUEL BIDS

There was no fuel bids submitted. The court asked the auditor to advertise for fuel bids in the Standard Times.

BIDS FOR ROAD AND BRIDGE MATERIAL

Motion to accept the bid submitted by Alon USA for approximately 80,000 – 100,000 gallons of AC-5 at \$2.55 per gallon was made by Commissioner Villanueva and was seconded by Commissioner Wade. Motion carried unanimously.

TEXAS HERITAGE TRAILS RESOLUTION

Motion was made by Commissioner Wade to adopt the Resolution in support for state funding for the Texas Historical Commission's Heritage Trails Program and was seconded by Commissioner Villanueva. Motion carried unanimously. The aforementioned Resolution is attached as Exhibit B.

EMS INTER-LOCAL AGREEMENT WITH HOSPITAL

Judge Garner explained that the EMS Department has greatly suffered with the lack of volunteers to work ambulance calls and would probably require hiring staff in the very near future, which would possibly be receiving wages for basically waiting around to be called out. She stated that the more staff hired, the more the county will be moving toward the health care business of which no one currently staffed has the expertise.

Keith Butler, Lillian Hudspeth Memorial Hospital CEO, distributed to the court a proposal in regards to overseeing and running the EMS Department. He proposed staffing twelve full time employees of which would work at the hospital during any down time. The county would be responsible for replacing one ambulance this year and beginning October 1, 2011 would pay \$27,292 and after the first year would share the entire cost. He stated that collections prior to October 1 would be the responsibility of the county. He went on to report that the same proposal was on the Hospital Board Meeting agenda that same evening.

Motion was made by Commissioner Wade to tentatively enter in agreement with the hospital and seconded by Commissioner Villanueva. Motion carried unanimously.

RODEO ARENA

Judge Garner announced that a request was made for the use of the Rodeo Arena for a Mexican Style Rodeo. The organization is fully insured and would like to use the arena, sound system, bathroom and concession stand. Commissioner Villanueva made a motion to allow the use of the arena and to charge \$350.00. The motion was seconded by Commissioner Wade. Motion carried unanimously. County Attorney, David Wallace, will prepare the contract.

ADVERTISEMENT FOR AUDITOR DEPARTMENT

Auditor Weingart requested authorization to advertise for a part-time position and also adjust the starting pay according to experience. Commissioner Villanueva made a motion to authorize advertisement for a part time employee and grant permission to adjust the starting salary. The motion was seconded by Commissioner Cavaness. Motion carried unanimously.

ALLISON PARK

Discussion in regards to re-opening Allison Park resulted in a motion to table by Commissioner Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously.

COURT ADJOURNED

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

ATTEST: Racquel Chavez Dora
COUNTY CLERK

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

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

FMFC FUND			CK#
Sutton Co General	Trsfr Vehicle Replacement, Employment Benefit, Property & Casualty Insurance	\$ 46,000.00	

TOTAL \$ 46,000.00

GENERAL FUND			CK#
Carlos Gamez	Civic Center Rental Refund	\$ 100.00	

Provident American Life and Health Ins. Co.	EMS Overpayment Refund	\$ 83.52	
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Gerald McCathern	Library Books Invoice#1011	\$ 25.96	
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Gale	Library Books Invoice#17105832/17047640	\$ 151.58	
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Cal Tech	CSCD Computer Monitoring Invoice#1819-CW	\$ 20.00	
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Library Journal	Library Magazine Subscription	\$ 101.99	
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Sonora Lions Club	Library, Courthouse and Annex R/M Supplies	\$ 221.25	
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Joyce Gray, Sav-A-Life Skills	EMS- ECA/EMT Training	\$ 50.00	
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TOTAL \$ 754.30

SEIZURE FUND			
E.Justice Solutions	Jail Records Mgmt System Invoice#3808	\$ 100.00	

Verizon Southwest	COG Warning System	\$ 62.27	
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Applied Concepts	Sheriff Radar Inv#201808/201809	\$ 287.50	
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TOTAL \$ 449.77

REPLACEMENT FUND			
E.Justice Solutions	EMS Service Module & Implementation Fee	\$ 510.00	

TOTAL \$ 510.00

EXHIBIT "A"

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MARCH 14, 2011
INVOICES TURNED IN LATE**

TXPT FUND				CK#
Scott Jordan	Travel Expense to Austin February 21 thru 23, 2011	\$	444.85	
Scott Jordan	Travel Expense to Fort Clark February 26, 2011	\$	121.60	
Scott Jordan	Travel Expense to Fort Clark March 4 & 5th, 2011	\$	193.12	
Scott Jordan	Travel Expense to Midland March 8, 2011	\$	205.93	
Scott Jordan	Postage Reimbursement	\$	90.69	
City of Sonora	Water billing	\$	98.43	
Verizon	Phone billing	\$	76.36	
Taylor Brothers Ent.	Internet Invoice# 8197	\$	75.00	
George E. Smith Estate	Office Rent	\$	370.00	
		TOTAL	\$ 1,675.98	

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

FMFC FUND

Nationwide Retirement	Employee Contribution February, 2011	\$ 562.08	1702
		TOTAL	
		\$ 562.08	

GENERAL FUND

Nationwide Retirement	Employee Contributions February, 2011	\$ 1,604.42	CK# 2821
Cardmember Service	Extension Ag Travel and Stockshow Expense	\$ 924.17	2822
Concho Valley Transit District	Transit Van Fees February, 2011	\$ 631.00	2823
Sutton Co/Dist Trust Account	Co/Dist Clerk Printing Trust Checks	\$ 161.97	2824
The Bank & Trust	Co/Dist Clerk Reimbursement Overpayment of Fee	\$ 20.00	2825
Sutton County Tax Assessor/Collector	Tax Assessor Reimbursement of Check Printing	\$ 83.50	2326
		TOTAL	
		\$ 3,425.06	

STATE TRUST FUND

TX Parks & Wildlife	January 2011 Fees	\$ 127.50	2820
		TOTAL	
		\$ 127.50	

TXPT FUND

Nationwide Retirement	Employee Contributions February, 2011	\$ 100.00	2821
		TOTAL	
		\$ 100.00	

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
106 ALLEN YOUNG OFFICE MACHIN	181807	IN 2/28/2011	CO/DIST CLK-SHARP COPIER	185.00	
134 APPLIED CONCEPTS, INC.	201807	IN 3/01/2011	DPS-RADAR	95.83	
136 ANSWERING SERVICE	21276	IN 3/01/2011	NONDEPT-ANSWERING SVC	150.00	
140 BAKER & TAYLOR, INC.	5011293661	IN 2/23/2011	LIBRARY-BOOKS	26.50	
	5011299796	IN 2/25/2011	LIBRARY-BOOKS	13.52	
			** CHECK TOTAL **	40.02	
160 BEAR GRAPHICS, INC.	0588675	IN 3/07/2011	TREASURER-OFFICE SUPPLIES	106.16	
167 BEN E KEITH FOODS	03375570	IN 2/25/2011	JAIL-FOOD/KITCHEN SUPP	157.21	
217 BREWER REFRIGERATION	37031	IN 3/01/2011	JAIL-ICE MACHINE RENTAL	90.00	
222 BROCK JONES	BJ-2/15/11	IN 2/15/2011	DIST CT-PRESIDING JUDGE	49.37	
225 BRODART COMPANY	171972	IN 2/23/2011	LIB-LONE STAR GRANT EXP	364.22	
	171986	IN 2/23/2011	LIB-LONE STAR GRANT EXP	767.50	
			** CHECK TOTAL **	1,131.72	
267 CHEETAH ISP	8165	IN 3/01/2011	CO/DIST CLK-INTERNET	50.00	
	8166	IN 3/01/2011	AUD-INTERNET MARCH 2011	50.00	
	8167	IN 3/01/2011	JUDGE-INTERNET	50.00	
	8168	IN 3/01/2011	JP-INTERNET	50.00	
	8171	IN 3/01/2011	TAX ASSESSOR-INTERNET	50.00	
	8172	IN 3/01/2011	TREASURER-INTERNET	50.00	
			** CHECK TOTAL **	300.00	
270 THE CITY OF SONORA	01005000-2	IN 3/07/2011	COURTHOUSE	129.80	
	01010600-2	IN 3/07/2011	LIBRARY	108.47	
	01015001-2	IN 3/07/2011	OLD POL STN/OLD JAIL	82.17	
	01016000-2	IN 3/07/2011	ANNEX	114.67	
	02009603-2	IN 3/07/2011	CSCD	96.74	
	09023000-2	IN 3/07/2011	EMS	82.91	
	89005501-2	IN 3/07/2011	PARK SLAB	111.19	
	89006000-2	IN 3/07/2011	4-H CLUB	19.89	
	89007000-2	IN 3/07/2011	CIV CTR 4-H CLUB	275.33	
	89007300-2	IN 3/07/2011	METAL YELLOW BLDG	87.13	
	89007400-2	IN 3/07/2011	PARK STG BLDG	30.71	
	89008000-2	IN 3/07/2011	COUNTY PARK	195.02	
	89008200-2	IN 3/07/2011	CONCESSION STAND	89.31	
			** CHECK TOTAL **	1,423.34	
284 CONCHO VALLEY COUNCIL\GOV	CTR-13-11	IN 7/01/2010	CORP TX REGIONALISM	385.00	
323 DIRECT ENERGY BUSINESS-DA	1104800118	IN 2/17/2011	EMS	303.50	

+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	1105100118	IN 2/20/2011	ANNEX	516.31	
	1105100118	IN 2/20/2011	CEMETERY	149.65	
	1105100118	IN 2/20/2011	LIBRARY	342.88	
	1105100118	IN 2/20/2011	OLD POL STN/OLD JAIL	355.48	
	1105100118	IN 2/20/2011	COURTHOUSE	1,165.69	
	1105800119	IN 2/27/2011	CIVIC CENTER	1,994.51	
	1105800119	IN 2/27/2011	PARK	1,464.53	
			** CHECK TOTAL **	6,292.55	
330	DOYLE MORGAN INSURANCE	273	IN 3/02/2011	APPRAISAL DEP SURETY BOND	350.00
337	DUCKWALL/ALCO #304	30405115	IN 2/04/2011	EMS-OFFICE SUPPLIES	19.94
		30405139	IN 2/17/2011	CSCD-MISC CLEANING SUPP	38.74
				** CHECK TOTAL **	58.68
397	EVERETT'S PHARMACY SONORA	325859	IN 2/28/2011	EMS-OPERATING SUPPLIES	475.54
407	PRODUCTIVE BUSINESS MACHI	023722	IN 3/02/2011	CSCD-EQUIP MO BILLING	53.63
422	JODY HARRIS	JH-3/4/11	IN 3/04/2011	SHF-FUEL	50.00
438	MEL POWER	MP-3/3/11	IN 3/03/2011	DIST CT REPORTER EXPENSE	222.88
492	VERIZON SOUTHWEST	2111-2/11	IN 2/19/2011	LIBRARY	81.22
		2250-2/11	IN 2/19/2011	JAIL	64.89
		2288-2/11	IN 2/19/2011	SHERIFF	212.63
		2342-2/11	IN 2/19/2011	TAX ASSESSOR	81.22
		2443-2/11	IN 2/19/2011	DPS	121.83
		2711-2/11	IN 2/19/2011	JUDGE	121.83
		2818300151	IN 2/19/2011	SHF-INTERNET	111.99
		2886-2/11	IN 2/19/2011	TREASURER	40.61
		3101-2/11	IN 2/19/2011	EXTENSION-AG	88.17
		3256-2/11	IN 2/19/2011	DIST COURT	40.61
		3322-2/11	IN 2/19/2011	JP	121.83
		3604-2/11	IN 2/19/2011	EXTENSION-H.E.	40.61
		3815-2/11	IN 2/19/2011	CO/DIST CLK	176.96
		5132-2/11	IN 2/19/2011	EMS-PHONE/INTERNET	153.73
		5159-2/11	IN 2/19/2011	PARKS & WILDLIFE	42.51
		5380-2/11	IN 2/19/2011	AUDITOR	81.22
		5744-2/11	IN 2/28/2011	CSCD	264.96
		5991-2/11	IN 2/19/2011	CIVIC CENTER	48.64
		6151-2/11	IN 2/19/2011	SR CITIZEN LINE	47.01
		9062-2/11	IN 2/19/2011	SHERIFF	44.55
				** CHECK TOTAL **	1,987.02
544	JOHNSON'S PEST CONTROL	63855	IN 3/04/2011	LIB-R/M SUPPLIES	25.00
		63856	IN 3/04/2011	CTH-R/M SUPPLIES	30.00
		63857	IN 3/04/2011	ANNEX-R/M SUPPLIES	25.00
		63858	IN 3/04/2011	EMS-BLDG MAINT	25.00

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010			** CHECK TOTAL **	105.00	
553 CROSS TEXAS SUPPLY LLC	127585	IN 2/28/2011	EMS-OPERATING SUPPLIES	52.03	
	85774	IN 2/23/2011	EMS-OPER SUPPLIES	147.08	
			** CHECK TOTAL **	199.11	
599 LONGHORN OFFICE PRODUCTS	193230	IN 2/16/2011	JP-OFFICE SUPPLIES	29.67	
	193233	IN 2/16/2011	AUDITOR-OFFICE SUPPLIES	5.63	
	194507	IN 3/02/2011	AUDITOR-OFFICE SUPPLIES	12.58	
	194512	IN 3/02/2011	JP-OFFICE SUPPLIES	60.42	
	194687	IN 3/03/2011	AUDITOR-OFFICE SUPPLIES	30.96	
			** CHECK TOTAL **	139.26	
640 LILLIAN M. HUDSPETH	EMS-2/24/1	IN 2/24/2011	EMS-OPERATING SUPPLIES	11.40	
	EMS-3/3/11	IN 3/03/2011	EMS-OPERATING SUPPLIES	3.60	
			** CHECK TOTAL **	15.00	
660 ELIZABETH FLORES	EF-3/9/11	IN 3/09/2011	THUNDERBIRD-MEAL EXP	11.00	
673 MCCREARY VESELKA BRAGG &	2006-03644	IN 3/02/2011	JP-DEBT COLLECTION	102.30	
	2008-04695	IN 3/07/2011	JP-DEBT COLLECTION	9.00	
	2009-05070	IN 3/03/2011	JP-DEBT COLLECTION	57.90	
	2010-05782	IN 3/09/2011	JP-DEBT COLLECTION	51.93	
	2010-05988	IN 2/25/2011	JP DEBT COLLECTION	57.93	
	2010-06052	IN 3/03/2011	JP-DEBT COLLECTION	44.43	
	38198	IN 2/28/2011	JP-DEBT COLLECTION	1,656.63	
	38507	IN 3/06/2011	JP-DEBT COLLECTION	1,450.19	
			** CHECK TOTAL **	3,430.31	
700 MAYFIELD PAPER COMPANY	120906	IN 2/25/2011	CIV CTR-R/M SUPPLIES	275.11	
	120907	IN 2/25/2011	LIB-R/M SUPPLIES	16.15	
	120917	IN 2/25/2011	PARK-R/M SUPPLIES	226.81	
	120919	IN 2/25/2011	CTH-R/M SUPPLIES	52.85	
	120920	IN 2/25/2011	ANNEX-R/M SUPPLIES	38.80	
			** CHECK TOTAL **	609.72	
729 OFFICE DEPOT	5526537700	IN 2/22/2011	CO/DIST CLK-OFC SUPPLIES]	51.97	
735 NTS COMMUNICATIONS	3620809	IN 2/18/2011	EXTENSION	5.77	
	3620810	IN 2/18/2011	EMS	30.25	
	3647095	IN 3/05/2011	DRIVERS LICENSE	10.62	
	3647662	IN 3/05/2011	CSCD	16.66	
			** CHECK TOTAL **	63.30	
741 NEWKIRK ELECTRIC	18181	IN 3/02/2011	ANNEX-R/M BLDG	69.32	
751 CHARLES MCDONALD	0311	IN 3/11/2011	SEPTIC SYS TEST/SURVEYS	600.00	
	0311-TNRCC	IN 3/11/2011	TNRCC-EXPENSE	770.00	
			** CHECK TOTAL **	1,370.00	

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+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK

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010					
756 PARKER LUMBER	50350	IN 2/03/2011	PARK-R/M SUPPLIES	11.48	
	50359	IN 2/03/2011	PARK-R/M SUPPLIES	33.48	
	50393	IN 2/04/2011	CTH-R/M SUPPLIES	19.90	
	50648	IN 2/08/2011	CTH-R/M SUPPLIES	9.48	
	51043	IN 2/17/2011	EMS-BLDG MAINT	10.99	
	51232	IN 2/22/2011	CTH-R/M SUPPLIES	19.74	
	51236	IN 2/22/2011	PARK-R/M SUPPLIES	9.28	
	51244	IN 2/22/2011	PARK-R/M SUPPLIES	8.98	
	51305	IN 2/23/2011	PARK-R/M SUPPLIES	57.75	
	51311	IN 2/23/2011	PARK-R/M SUPPLIES	4.99	
	51312	IN 2/23/2011	PARK-R/M SUPPLIES	4.99	
	51357	IN 2/24/2011	PARK-R/M SUPPLIES	14.06	
	51429	IN 2/25/2011	LIB-R/M SUPPLIES	62.98	
	51433	IN 2/25/2011	LIB-R/M SUPPLIES	2.78	
	51477	IN 2/28/2011	PARK-R/M SUPPLIES	9.96	
	51520	IN 3/01/2011	CTH-R/M SUPPLIES	13.99	
	51569	IN 3/02/2011	ANNX/CTH-R/M SUPPLIES	27.48	
	51623	IN 3/03/2011	ANNEX-R/M SUPPLIES	34.99	
	51704	IN 3/04/2011	LIB-R/M SUPPLIES	7.36	
	51705	IN 3/04/2011	LIB-R/M SUPPLIES	3.93	
	51819	IN 3/08/2011	CTH-R/M SUPPLIES	6.99	
			** CHECK TOTAL **	375.58	
766 PECOS COUNTY	0311	IN 3/11/2011	GROUP MEDICAL INSURANCE	708.33	
822 QUILL CORPORATION	2327536	IN 2/14/2011	LIB-OPERATING SUPPLIES	25.99	
	2475897	IN 2/18/2011	LIB-OPERATING SUPPLIES	88.99	
			** CHECK TOTAL **	114.98	
839 RECORDED BOOKS, LLC	74111990	IN 3/02/2011	LIBRARY-BOOKS	114.45	
919 SONORA AIR COOL ENGINES	7836	IN 2/25/2011	CTH-R/M SUPPLIES	244.69	
988 SPRINT	645388810-	IN 2/20/2011	EXTENSION-AG CELL SVC	48.45	
991 CROCKEETT/SUTTON CSCD	2010-2011	IN 3/07/2011	TRFSF JUVENILE OFC FUND	20,233.50	
996 SUPER S FOODS	10030	IN 2/08/2011	CTH-MISC COFFEE SUPPLIES	12.96	
	10031	IN 2/08/2011	ANNEX-MISC COFFEE SUPP	8.64	
	10042-ANX	IN 2/28/2011	ANNEX-MISC COFFEE SUPP	19.96	
	10060-JAIL	IN 2/21/2011	JAIL-FOOD/KIT SUPPLIES	22.99	
	10086-EXT	IN 2/25/2011	EXT-H.E. PROGRAM EXP	15.49	
	10129	IN 2/17/2011	JAIL-FOOD/KITCHEN SUPP	8.07	
	10133	IN 2/02/2011	JAIL-FOOD/KIT SUPPLIES	21.38	
	10174	IN 2/14/2011	JAIL-FOOD/KIT SUPPLIES	8.01	
	20024-JAIL	IN 2/06/2011	JAIL-FOOD/KIT SUPPLIES	23.38	
	20123	IN 2/01/2011	JAIL-FOOD/KIT SUPPLIES	36.08	
	40018	IN 2/11/2011	JAIL-FOOD/KIT SUPPLIES	53.81	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK

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010						
		40041	IN	2/24/2011	JAIL-FOOD/KIT SUPPLIES	32.50
		50030	IN	2/07/2011	JAIL-FOOD/KIT SUPPLIES	24.99
		CTH SC-2/2	IN	2/28/2011	CTH-SERVICE CHARGE 2/2011	2.50
		EXT SC-2/2	IN	2/28/2011	EXT-SERVICE CHG 2/2011	2.50
		JAIL SC-2/	IN	2/28/2011	JAIL-SERVICE CHARGE	2.50
		SHF SC-2/2	IN	2/28/2011	SHF-SERVICE CHARGE	2.50
					** CHECK TOTAL **	298.26
1020	TEXAS WILDLIFE DAMAGE MNG	239032	IN	3/01/2011	ANIMAL DMG CTRL MAR 2011	4,800.00
1031	COUNTY JUDGES & COMMISSIO	FEBRUARY 2	IN	2/24/2011	JUDGE/COMMISS DUES 2011	1,000.00
1032	TEXAS ASSOC OF COUNTIES H	MARCH 2011	IN	3/07/2011	MARCH 2011 INS PREMIUM	28,629.85
1125	UNIFIRST HOLDINGS L.P.	8390049749	IN	2/23/2011	CTH-R/M SUPPLIES	51.84
		8390049751	IN	2/23/2011	CIV CTR-R/M SUPPLIES	52.77
		8390049752	IN	2/23/2011	ANNEX-R/M SUPPLIES	12.07
		8390050669	IN	3/09/2011	LIB-R/M SUPPLIES	19.82
		8390050670	IN	3/09/2011	CIV CTR-OPER SUPPLIES	52.77
					** CHECK TOTAL **	189.27
1126	UNIFIRST HOLDING-II	8390050232	IN	3/02/2011	EMPLOYEE UNIFORMS	9.90
		8390050687	IN	3/09/2011	EMPLOYEE UNIFORMS	11.40
					** CHECK TOTAL **	21.30
1150	VISA-CARD SERVICE CENTER	EMS-FEB 20	IN	3/02/2011	EMS-OPER SUPP/MISC MEALS	48.28
		SHF-FEB 20	IN	2/21/2011	SHF-FUEL	40.29
					** CHECK TOTAL **	88.57
1203	WEST TEXAS GAS, INC	0305071340	IN	2/16/2011	EMS	32.64
1221	WTU RETAIL ENERGY	16519266-2	IN	2/23/2011	ROPING ARENA	171.02
		16722688-2	IN	2/12/2011	WEATHER STATION	18.56
		2930493-2/	IN	2/21/2011	CIVIC CENTER GL	70.59
					** CHECK TOTAL **	260.17
1290	XEROX CORPORATION	053561351	IN	3/01/2011	LIB-COPIER/SUPPLIES	251.93
		053561353	IN	3/01/2011	EXTENSION-COPIER	212.65
		599869022	IN	3/02/2011	NONDEPT-COPIER	189.38
		599869024	IN	3/02/2011	EMS-COPIER	189.38
		599873431	IN	3/02/2011	CO/DIST CLK-COPIER	158.64
					** CHECK TOTAL **	1,001.98
168	*** FUND TOTAL ***					77,829.96

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168	BIG C AUTOMOTIVE	202265	IN 2/10/2011 FMFC-REPAIR PARTS	5.98	
		202297	IN 2/10/2011 FMFC-REPAIR PARTS	18.30	
		202459	IN 2/14/2011 FMFC-REPAIR PARTS	34.77	
		202463	IN 2/14/2011 FMFC-REPAIR PARTS	.60	
		202503	IN 2/15/2011 FMFC-REPAIR PARTS	12.79	
		202671	IN 2/17/2011 FMFC-REPAIR PARTS	8.49	
			** CHECK TOTAL **	80.93	
217	BREWER REFRIGERATION	37032	IN 3/01/2011 FMFC-ICE MACH RENT 3/2011	75.00	
267	CHEETAH ISP	8169	IN 3/01/2011 FMFC-INTERNET	20.00	
270	THE CITY OF SONORA	09061000-2	IN 3/07/2011 FMFC-WAREHOUSE	168.51	
310	DECOTY COFFEE COMPANY	1701848	IN 2/21/2011 MISC COFFEE/SUPPLIES	13.75	
319	DEVILS RIVER AUTO PARTS	49192	IN 2/15/2011 FMFC-REPAIR PARTS	43.67	
		49527	IN 2/24/2011 FMFC-REPAIR PARTS	25.29	
		49948	IN 3/08/2011 FMFC-REPAIR PARTS	24.52	
			** CHECK TOTAL **	93.48	
321	THE DEVIL'S RIVER NEWS	7870	IN 2/28/2011 FMFC-ADVERTISING	76.25	
323	DIRECT ENERGY BUSINESS-DA	1105100118	IN 2/20/2011 FMFC-WAREHOUSE	337.21	
350	E & R SUPPLY COMPANY	576136	IN 3/08/2011 FMFC-OPERATING SUPPLIES	316.20	
492	VERIZON SOUTHWEST	3010-2/11	IN 2/19/2011 FMFC-WAREHOUSE	40.61	
520	HOLT COMPANY OF TEXAS	PIMN001600	IN 2/25/2011 FMFC-REPAIR PARTS	418.09	
553	CROSS TEXAS SUPPLY LLC	264766	IN 3/10/2011 FMFC-OPERATING SUPPLIES	234.71	
622	LEO'S TIRE SERVICE	3622	IN 2/15/2011 FMFC-REPAIRS	142.00	
		3794	IN 2/09/2011 FMFC-REPAIRS	12.50	
			** CHECK TOTAL **	154.50	
694	AIRGAS-SOUTHWEST	107931116-	IN 2/18/2011 FMFC-OPERATING SUPPLIES	98.59	
		107951757	IN 2/24/2011 FMFC-OPERATING SUPPLIES	432.00	
			** CHECK TOTAL **	530.59	
733	OVERHEAD DOOR	809699/BAL	IN 2/17/2011 FMFC-R/M SUPPLIES	35.70	
756	PARKER LUMBER	50304	IN 2/02/2011 FMFC-R/M SUPPLIES	14.37	
		50345	IN 2/03/2011 FMFC-R/M SUPPLIES	61.98	
		50546	IN 2/07/2011 FMFC-R/M SUPPLIES	13.97	
		50578	IN 2/07/2011 FMFC-R/M SUPPLIES & OIL	21.96	
		50634	IN 2/08/2011 FMFC-R/M SUPPLIES	5.49	

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015		50640	IN 2/08/2011	FMFC-R/M SUPPLIES	17.47	
		50704	IN 2/09/2011	FMFC-R/M SUPPLIES	1.29	
		50871	IN 2/14/2011	FMFC-R/M SUPPLIES	35.98	
		50943	IN 2/15/2011	FMFC-R/M SUPPLIES	17.46	
		51011	IN 2/16/2011	FMFC-R/M SUPPLIES	12.98	
		51262	IN 2/22/2011	FMFC-R/M SUPPLIES	11.48	
		51327	IN 2/23/2011	FMFC-R/M SUPPLIES	9.29	
		51354	IN 2/24/2011	FMFC-R/M SUPPLIES	23.40	
		51355	IN 2/24/2011	FMFC-R/M SUPPLIES	3.87	
		51480	IN 2/28/2011	FMFC-R/M SUPPLIES	19.97	
		51731	IN 3/07/2011	FMFC-R/M SUPPLIES	62.94	
				** CHECK TOTAL **	333.90	
1032	TEXAS ASSOC OF COUNTIES H	MARCH 2011	IN 3/07/2011	MARCH 2011 INS PREMIUM	3,465.69	
1114	UNITED FUEL & ENERGY CORP	0131441	IN 3/03/2011	FMFC-FUEL	5,685.66	
		1234927	IN 3/03/2011	FMFC-FUEL	5,549.06	
				** CHECK TOTAL **	11,234.72	
1126	UNIFIRST HOLDING-II	8390050232	IN 3/02/2011	EMPLOYEE UNIFORMS	16.47	
		8390050687	IN 3/09/2011	EMPLOYEE UNIFORMS	18.72	
				** CHECK TOTAL **	35.19	
1165	VULCAN CONSTRUCTION MATER	159454	IN 2/21/2011	FMFC-MATERIALS FOR R&B	1,297.22	
		159455	IN 2/21/2011	FMFC-MATERIALS FOR R&B	1,260.59	
				** CHECK TOTAL **	2,557.81	
469	*** FUND TOTAL ***				20,222.84	

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

MAR 11, 2011

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IN 2/20/2011 RCD MGMT-SUPPLIES

910.65

1032 *** FUND TOTAL ***

910.65

+(01)Sutton County
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MAR 11, 2011

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050  
  
1032 TEXAS ASSOC OF COUNTIES H MARCH 2011 IN 3/07/2011 MARCH 2011 INS PREMIUM      433.23  
1069 *** FUND TOTAL ***                               433.23
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+(01)Sutton County
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MAR 11, 2011

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092

1069 TEXAS PARKS & WILDLIFE 2011-06221 IN 3/03/2011 #2011-062210 255.00

1032 *** FUND TOTAL *** 255.00

+(01)Sutton County
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1032	TEXAS ASSOC OF COUNTIES H	MAR 2011-E IN	3/07/2011	MARCH 2011 INS PREMIUM	903.40	
	*** FUND TOTAL ***				903.40	
	**** TOTAL DUE ****					100,555.08

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF SUTTON, TEXAS, EXPRESSING SUPPORT FOR STATE FUNDING FOR THE TEXAS HISTORICAL COMMISSION'S HERITAGE TRAILS PROGRAM

Whereas tourism is a multi-billion dollar business in Texas;

Whereas the Texas Heritage Trails Program – which includes the Texas Pecos Trail Region comprised of 22 counties in west Texas – is a significant contributor to tourism in Texas;

Whereas state funding for tourism programs provides an excellent return on investment, generating an estimated \$6 for every dollar spent on tourism advertising and promotion;

Whereas the Trails Program has increased visits to historic sites in Texas;

Whereas the Trails Program results in new jobs creation, the enhancement of property values, and an increase in retail sales and tax revenues;

Whereas the Trails Program also seeks to protect the region's invaluable historic, cultural, and natural resources;

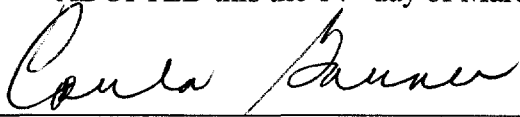
Whereas, the partners in the Pecos Trail Region work together for the benefit of all communities, large and small; and

Whereas the region's local communities are true partners with the state in this important endeavor and also contribute financially to the program:


NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF SUTTON COUNTY, TEXAS, THAT WE:

Strongly support continued appropriations for the Texas Historical Commission's Heritage Trails Program and its tangible economic benefits for both the State of Texas and the Pecos Trail Region.

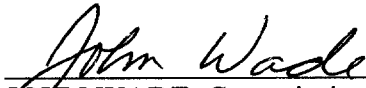
ADOPTED this the 14th day of March, A.D. 2011.




CARLA GARNER, County Judge
Sutton County, Texas



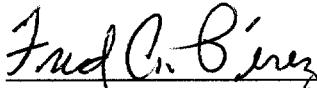
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



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