

COMMISSIONERS' COURT REGULAR MEETING
APRIL 11, 2011

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 11th day of April, 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 Perez. 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 Wade. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections for the month were \$82,372.96. The county retained \$44,769.46, the state's portion as well as McCreary and Veselka and OMNI collections were not reported. 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 27 inmates for the month. Dispatch received 632 calls. Total fees generated were approximately \$6490.00. The cost per meal was an average of \$1.50 per meal for the month.

The Sheriff then reported that his department drove 6692 miles for the month at the cost of 24 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 Villanueva to accept the January – March quarterly report reflecting an ending balance of \$7,487,894.26. Motion was seconded by Commissioner Cavaness. Motion carried unanimously. The aforementioned report is attached as Exhibit B.

EXTENSION OFFICE REPORT

The report was accepted as presented.

EMS REPORT

Rosie Butler, EMS Coordinator, reported 22 ambulance runs for the month.

ROAD AND BRIDGE REPORT

Oscar Jimenez, R&B Superintendent, reported work was ongoing on the Ross Road. The lights for the exterior of the Civic Center had been ordered. He also ordered signs for Allison Park reading, "not responsible for accidents; please help clean park area & please take trash" and will remove the "no fishing or swimming" signs. The Commissioners agreed to cut off the electricity at the park, since it will no longer be used or made available to the public.

TAX APPRAISAL OFFICE

Judge Garner reported that the County will receive a tax credit of \$5465.33, to be applied to next year's payment.

AUDITOR'S REPORT

Maura Weingart, Auditor, reported that the quarterly report would be available by the next meeting.

COMMISSIONERS' REPORT

Commissioner Wade inquired as to possibility of writing a resolution asking the State of Texas to enlist a set of rules for controlled burns that every county would have to conform to, in order to alleviate any confusion. Judge Garner responded affirmatively.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported total Hot Check collections for the month was \$517.92.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$5625.04 and collected \$7940.25 in County Court fees. She then reported that her office would no longer process passport applications. The Passport agency notified all acceptance facilities that issue birth certificates as well as process passport applications, that they were no longer "grandfathered" with the ability to do both.

COUNTY JUDGE'S REPORT

Judge Garner disbursed redistricting packets from Orlando Rios. She reported precinct 2 and 3 are no longer within the plus or minus deviation of 10% of total population. The Court agreed to allow Rios to redistrict using the new Census maps.

RATIFICATION OF SHERIFF DEPARTMENT CVCOG GRANT

Motion to ratify the CVCOG Grant for the Sheriff Department was made by Commissioner Cavaness and seconded by Commissioner Villanueva. Motion carried unanimously.

ADVERTISEMENT FOR SUMMER HELP

Motion to allow advertisement for summer help for the Road & Bridge Department was made by Commissioner Wade and seconded by Commissioner Perez. Permission was given to include in the advertisement for summer help in all departments of which will be ratified at the next meeting. Motion carries unanimously.

FIREWORKS BAN

Motion to adopt the Order Restricting the Use of Fireworks was made by Commissioner Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously. The aforementioned order is attached as Exhibit C.

INTER-LOCAL AGREEMENT/CONTRACT

After due discussion with a few members of the community, hospital staff and EMS personnel in regards to the proposed EMS inter-local agreement with the hospital, it was the consensus of the court to set up a meeting with the Hospital Board in order to address in more detail issues and or/concerns they, and the public may have.

FUEL GAS BIDS

Bid from MK Gas was rejected by the Court due to excessively high fuel bid. The Court asked Auditor Weingart to advertise again.

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: Carla Bruner
COUNTY JUDGE

Absent - Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

William Cavaness
COMMISSIONER, PRECINCT NO 3

Fred G. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
APRIL 11, 2011**

GENERAL FUND			CK#
Janet Andrews Fling Ding Club	Civic Center Refund	\$ 100.00	
ARCIT	Non Dept 2011 Dues	\$ 385.00	
Jannett Pieper, Co Clk	County Court Court Appointed Attorney/Court Fees Indigent	\$ 377.00	
Nayeli G Acosta	JP Refund Overpayment DSC Dkt#2011-062616	\$ 50.00	
Kenneth Van Zandt	Sheriff Vehicle Maintenance	\$ 25.65	
Blue Cross/Blue Shield of Texas	EMS Overpayment Reimburse	\$ 359.28	
MidAmerica Books	Library Books	\$ 427.73	
The University of Texas at Austin	Co/Dist Clerk Registration Fee	\$ 210.00	
	TOTAL	\$ 1,934.66	
SEIZURE FUND			
Applied Concepts	Sheriff Radar Invoices 203168-203169	\$ 287.50	
E.Justice Solutions	Jail Records Management Invoice#3853	\$ 100.00	
Verizon Southwest	COG Warning System	\$ 62.27	
	TOTAL	\$ 449.77	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
APRIL 11, 2011**

FMFC FUND

Nationwide Retirement	Employee Contributions 03/2011	\$	562.08	CK# 1709
TOTAL		\$	562.08	

GENERAL FUND

Chase Visa	Extension AG Stockshow Exp Meals, Fuel, lodging	\$	725.67	CK# 2862
Nationwide Retirement	Employee Contributions 03/2011	\$	1,604.42	2863
CVTD	Thunderbird Transit Reimbursement of March 2011 Fees	\$	724.75	2864
Tax Assessor-Collector	Reimbursement to Petty Cash	\$	114.46	2865
TOTAL		\$	3,169.30	

TXPT FUND

Nationwide Retirement	Employee Contributions 03/2011	\$	100.00	2863
TOTAL		\$	100.00	

Line-item Transfer Amendment

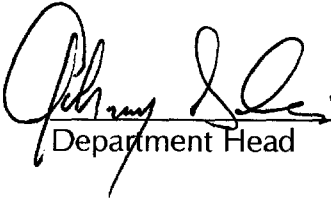
Date: April 4, 2011

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCT.	AMT.
From: <u>R/M SUPPLIES</u>	<u>COURTHOUSE</u>	<u>01-010-05-350-510</u>	<u>\$(1053.25)</u>
To: <u>LAWN WATER SYSTEM</u>	<u>COURTHOUSE</u>	<u>01-010-05-480-510</u>	<u>\$1053.25</u>

Reason: _____



Department Head

Approved: County Judge for
Commissioners Court

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
106 ALLEN YOUNG OFFICE MACHIN	182131	IN 3/30/2011	CO/DIST CLK SHARP COPIER	185.00	
134 APPLIED CONCEPTS, INC.	203167	IN 4/01/2011	DPS RADAR	95.83	
146 AVILA SPRINKLER SYSTEM	03312011	IN 3/31/2011	CTH LAWN WATER SYSTEM REP	1,553.25	
167 BEN E KEITH FOODS	03426047	IN 3/25/2011	JAIL FOOD/KIT SUPPLIES	271.37	
168 BIG C AUTOMOTIVE	203624	IN 3/05/2011	SHF VEHICLE MAINT	15.99	
	204218	IN 3/16/2011	EMS R/M AMBULANCE	38.98	
			** CHECK TOTAL **	54.97	
189 BROADWAY MOTORS, INC.	1286984	IN 3/21/2011	SHERIFF VEHICLE MAINT	102.00	
217 BREWER REFRIGERATION	37093	IN 4/01/2011	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	89005501-0	IN 4/07/2011	COUNTY PARK SLAB	111.19	
	89007400-0	IN 4/07/2011	STORAGE BLDG	19.89	
	89008000-0	IN 4/07/2011	PARK	195.02	
	89008200-0	IN 4/07/2011	CONCESSION STAND	59.86	
			** CHECK TOTAL **	385.96	
313 ORLANDO F. DEHOYOS	2242	IN 4/07/2011	DIST CT APPT ATTY	2,032.00	
315 ORIENTAL TRADING COMPANY	643679321-	IN 3/23/2011	LIBRARY SP PROGRAMS	251.59	
323 DIRECT ENERGY BUSINESS-DA	1107700120	IN 3/18/2011	EMS	269.15	
	1107900120	IN 3/20/2011	ANNEX	489.59	
	1107900120	IN 3/20/2011	JAIL	1,108.00	
	1107900120	IN 3/20/2011	LIBRARY	392.02	
	1107900120	IN 3/20/2011	OLD POL STN	211.63	
	1107900120	IN 3/20/2011	COURTHOUSE	1,463.28	
	1108400121	IN 3/25/2011	CEMETERY	233.51	
			** CHECK TOTAL **	4,167.18	
330 DOYLE MORGAN INSURANCE	2052	IN 3/23/2011	NONDEPT CLK DPTY SURTY BD	52.50	
337 DUCKWALL/ALCO #304	30405199	IN 3/21/2011	EMS OFC SUPPLIES-SHREDDER	49.99	
397 EVERETT'S PHARMACY SONORA	329196	IN 3/28/2011	JAIL INMATE MEDS	83.45	
437 FMFC FUND	03312011-S	IN 3/31/2011	SHERIFF FUEL FOR VEHICLE	2,271.08	
	ANK-033120	IN 3/31/2011	ANNEX FUEL FOR PICKUP TRK	237.79	
	CEM-033120	IN 3/31/2011	CEMETERY FUEL FOR VEHICLE	499.45	
	CSCD-03312	IN 3/31/2011	CSCD FUEL FOR VEHICLE	214.04	
	CTH-033120	IN 3/31/2011	CTH FUEL FOR PICKUP TRK	309.36	
	EMS-033120	IN 3/31/2011	EMS FUEL FOR AMBULANCE	2,315.69	
	EXT-032011	IN 3/31/2011	EXT AG FUEL FOR VEHICLE	290.92	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	PARK-03312	IN 3/31/2011	PARK FUEL FOR VEHICLE	66.22	
			** CHECK TOTAL **	6,204.55	
492	VERIZON SOUTHWEST				
	2111-03/11	IN 3/19/2011	LIBRARY	81.22	
	2250-03/11	IN 3/19/2011	JAIL	62.99	
	2288-03/11	IN 3/19/2011	SHERIFF	209.22	
	2342-03/11	IN 3/19/2011	TAX ASSESSOR	81.22	
	2443-03/11	IN 3/19/2011	DPS	121.83	
	2711-03/11	IN 3/19/2011	JUDGE	121.83	
	2886-03/11	IN 3/19/2011	TREASURER	40.61	
	3101-03/11	IN 3/19/2011	EXTENSION AG	88.17	
	3256-03/11	IN 3/19/2011	DISTRICT COURT	40.61	
	3322-03/11	IN 3/19/2011	JP	121.83	
	3604-03/11	IN 3/19/2011	EXTENSION H.E.	40.61	
	3815-03/11	IN 3/19/2011	CO/DIST CLERK	175.46	
	5132-03/11	IN 3/19/2011	EMS PHONE/INTERNET	153.73	
	5159-03/11	IN 3/19/2011	GAME WARDEN	40.61	
	5380-03/11	IN 3/19/2011	AUDITOR	81.22	
	5991-03/11	IN 3/19/2011	CIVIC CENTER	48.64	
	6151-03/11	IN 3/19/2011	SR CITIZENS LIFELINE	47.01	
	9062-03/11	IN 3/19/2011	SHERIFF	44.55	
			** CHECK TOTAL **	1,601.36	
493	VERIZON				
	2818300151	IN 3/19/2011	SHERIFF INTERNET	111.99	
532	ICS				
	88160	IN 3/29/2011	JAIL OPERATING SUPPLIES	76.57	
539	JIM BASS FORD INC.				
	3110080	IN 3/18/2011	SHERIFF VEHICLE MAINT	642.08	
544	K & J CONTROL, INC.				
	64292	IN 4/01/2011	EMS R/M BLDG	30.00	
	64293	IN 4/01/2011	LIBRARY R/M SUPPLIES	30.00	
			** CHECK TOTAL **	60.00	
553	CROSS TEXAS SUPPLY LLC				
	128354	IN 3/31/2011	EMS OPERATING SUPPLIES	61.71	
	265644	IN 4/08/2011	EMS OPERATING SUPPLIES	90.85	
	85944	IN 4/06/2011	EMS OPERATING SUPPLIES	17.88	
			** CHECK TOTAL **	170.44	
599	LONGHORN OFFICE PRODUCTS				
	196336	IN 3/23/2011	TREASURER OFFICE SUPPLIES	35.97	
	196963-0	IN 3/30/2011	AUDITOR OFFICE SUPPLIES	17.99	
	196964-0	IN 3/30/2011	JP OFFICE SUPPLIES	10.99	
			** CHECK TOTAL **	64.95	
611	SAN ANGELO RADIOLOGISTS,				
	9084	IN 2/16/2011	JAIL INMATE MEDICAL FEES	220.00	
640	LILLIAN M. HUDSPETH				
	80001835	IN 3/14/2011	EMS OPERATING SUPPLIES	43.32	
	8000485	IN 3/14/2011	EMS OFFICE SUPPLIES	8.73	
			** CHECK TOTAL **	52.05	
673	MCCREARY VESELKA BRAGG &				
	39331	IN 3/29/2011	JP DEBT COLLECTION	2,208.19	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
678	MASTERCARD-CARD SERVICE C 0072-03/11	IN	3/28/2011 EXT. H.E. MISC INT CHG	.80	
700	MAYFIELD PAPER COMPANY				
	122410	IN	3/11/2011 JAIL R/M SUPPLIES	9.49	
	122411	IN	3/11/2011 JAIL R/M SUPPLIES	34.44	
	123026	IN	3/18/2011 CTH R/M SUPPLIES	27.83	
	123708	IN	3/25/2011 CIVIC CENTER R/M SUPPLIES	54.41	
	123723	IN	3/25/2011 ANNEX R/M SUPPLIES	37.51	
	124366	IN	4/01/2011 CIVIC CTR R/M SUPPLIES	131.37	
	124380	IN	4/01/2011 PARK R/M SUPPLIES	164.64	
			** CHECK TOTAL **	459.69	
735	NTS COMMUNICATIONS				
	1076779-04	IN	4/05/2011 DRIVERS LICENSE	15.65	
	150073-03/	IN	3/18/2011 JUDGE	12.14	
			** CHECK TOTAL **	27.79	
756	PARKER LUMBER				
	51838	IN	3/09/2011 OLD POL STN BLDG MAINT	13.99	
	52049	IN	3/15/2011 CTH R/M SUPPLIES	20.95	
	52294	IN	3/21/2011 CEMETERY R/M SUPPLIES	52.27	
	52334	IN	3/22/2011 CEMETERY R/M SUPPLIES	19.26	
	52498	IN	3/25/2011 ANNEX R/M SUPPLIES	18.99	
	52870-3233	IN	4/05/2011 PARK R/M SUPPLIES	28.97	
	52888-3233	IN	4/05/2011 CEMETERY FENCE	1,200.00	
			** CHECK TOTAL **	1,354.43	
822	QUILL CORPORATION				
	3328032	IN	3/29/2011 LIBRARY OPER SUPPLIES	73.45	
839	RECORDED BOOKS, LLC				
	74138275	IN	3/25/2011 LIBRARY BOOKS	106.65	
845	RELIABLE OFFICE SUPPLIES				
	YR151000	IN	3/29/2011 LIBRARY OPER SUPPLIES	81.28	
846	TAYLOR BROTHERS ENTERPRIS				
	8478	IN	4/01/2011 CO/DIST CLERK INTERNET	50.00	
	8479	IN	4/01/2011 AUDITOR INTERNET	50.00	
	8480	IN	4/01/2011 JUDGE INTERNET	50.00	
	8481	IN	4/01/2011 JP INTERNET	50.00	
	8484	IN	4/01/2011 TAX ASSESSOR INTERNET	50.00	
	8485	IN	4/01/2011 TREASURER INTERNET	50.00	
			** CHECK TOTAL **	300.00	
922	ARNOLD HOSFORD				
	6941	IN	3/29/2011 CIVIC CTR R/M SUPPLIES	194.09	
939	SONORA MINISTERIAL ALLIAN				
	03222011	IN	3/22/2011 DIST CT JURY EXP DONATION	42.00	
993	SUTTON COUNTY CHILD WELFA				
	03222011	IN	3/22/2011 DIST CT JURY EXP DONATION	48.00	
996	SUPER S FOODS				
	10013-9510	IN	3/23/2011 JAIL R/M SUPPLIES	7.95	
	10033-9100	IN	3/23/2011 CTH MISC COFFEE/SUPPLIES	28.97	
	10037-03/1	IN	3/02/2011 JAIL FOOD/KIT SUPPLIES	7.92	
	10055-03/1	IN	3/30/2011 JAIL FOOD/KIT SUPPLIES	41.32	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK
010						
		10090-9590	IN	3/31/2011	EXT H.E. PROGRAM EXP	7.96
		20013-9590	IN	3/23/2011	EXT H.E. PROGRAM EXP	15.18
		20015-03/1	IN	3/11/2011	JAIL FOOD/KIT SUPPLIES	40.61
		20017-03/1	IN	3/24/2011	JAIL FOOD/KIT SUPPLIES	59.62
		20028-03/1	IN	3/19/2011	JAIL FOOD/KIT SUPPLIES	44.05
		50077-03/1	IN	3/08/2011	JAIL FOOD/KIT SUPPLIES	58.82
		AUTO SC-03	IN	3/31/2011	JAIL SC 03/2011	2.50
		AUTO SC-91	IN	3/31/2011	CTH MISC SC 03-2011	2.50
		AUTO SC-95	IN	3/31/2011	JAIL R/M SUPPLIES	2.50
		AUTO SC-95	IN	3/31/2011	EXT H.E. PROGRAM EXP	2.50
					** CHECK TOTAL **	322.40
1032	TEXAS ASSOC OF COUNTIES H	GEN-04/11	IN	4/06/2011	GEN 04/11 PREMIUM	29,979.34
1076	TOM DAVIDSON	2165	IN	4/07/2011	DIST CT APPT ATTY	1,200.00
1125	UNIFIRST HOLDINGS L.P.	8390051607	IN	3/23/2011	COURTHOUSE R/M SUPPLIES	51.84
		8390051610	IN	3/23/2011	ANNEX R/M SUPPLIES	12.07
		8390052597	IN	4/06/2011	LIBRARY R/M SUPPLIES	19.82
					** CHECK TOTAL **	83.73
1126	UNIFIRST HOLDING-II	8390052155	IN	3/30/2011	GENERAL EMPLOYEE UNIFORMS	9.90
		8390052616	IN	4/06/2011	GEN EMPLOYEE UNIFORMS	9.90
					** CHECK TOTAL **	19.80
1130	U.S. POSTAL SERVICE	03302011	IN	3/30/2011	TREASURER POSTAGE	132.00
		CSCD-03302	IN	3/30/2011	CSCD POSTAGE	44.00
					** CHECK TOTAL **	176.00
1150	VISA-CARD SERVICE CENTER	0055-03/11	IN	4/08/2011	EMS MEALS/OPER SUPPLIES	319.24
		0195-03/11	IN	4/05/2011	SHERIFF FUEL	1,642.42
		0195-03/11	IN	4/05/2011	SHERIFF VEHICLE MAINT	103.44
					** CHECK TOTAL **	2,065.10
1203	WEST TEXAS GAS, INC	372365-03/	IN	3/17/2011	COURTHOUSE	374.66
		42845-03/1	IN	3/17/2011	ANNEX	113.68
					** CHECK TOTAL **	488.34
1210	WEST TEXAS FIRE EXTINGUIS	0057092	IN	3/21/2011	ANNEX R/M SUPPLIES	46.44
		0057523	IN	3/30/2011	CIV CTR 4HBLDG R/M SUPP	469.80
		0057552	IN	3/31/2011	LIBRARY R/M SUPPLIES	17.00
		0057555	IN	3/31/2011	EMS MISC XTINGSER INSPECT	230.80
		0057632	IN	4/04/2011	LIBRARY R/M SUPPLIES	44.76
					** CHECK TOTAL **	808.80
1221	WTU RETAIL ENERGY	16519266-0	IN	3/24/2011	ROPING ARENA	191.34
		2930493-03	IN	3/23/2011	CIVIC CENTER G/L	70.68
					** CHECK TOTAL **	262.02
1290	XEROX CORPORATION	053869447	IN	3/19/2011	SHERIFF COPIER	299.02

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	054130781	IN 4/01/2011	SHERIFF COPIER	209.23	
	054130804	IN 4/01/2011	EXTENSION COPIER	212.65	
	599912851	IN 4/02/2011	NON DEPT COPIER	189.38	
	599912853	IN 4/02/2011	EMS COPIER	189.38	
			** CHECK TOTAL **	1,099.66	
141	*** FUND TOTAL ***			59,980.64	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015					
141 B & W TRAILER COMPANY	516516	IN 3/30/2011	FMFC REPAIR PARTS	1,030.77	
168 BIG C AUTOMOTIVE	203234	IN 2/28/2011	FMFC REPAIR PARTS	178.50	
	203468	IN 3/03/2011	FMFC REPAIR PARTS	5.49	
	203828	IN 3/09/2011	FMFC REPAIR PARTS	74.95	
	204142	IN 3/15/2011	FMFC REPAIR PARTS	55.57	
	204173	IN 3/15/2011	FMFC REPAIR PARTS	18.35	
	204190	IN 3/15/2011	FMFC REPAIR PARTS	57.00	
	204230	IN 3/16/2011	FMFC REPAIR PARTS	57.00	
	204470	IN 3/21/2011	FMFC REPAIR PARTS	45.87	
	204516	IN 3/22/2011	FMFC REPAIR PARTS	38.47	
	204616	IN 3/23/2011	FMFC REPAIR PARTS	21.49	
	204712	IN 3/24/2011	FMFC REPAIR PARTS	11.48	
	204877	IN 3/28/2011	FMFC REPAIR PARTS	56.03	
	204893	IN 3/28/2011	FMFC REPAIR PARTS	89.94	
			** CHECK TOTAL **	710.14	
170 BENSON REPAIR	6520	IN 3/15/2011	FMFC REPAIR PARTS	92.86	
	6527	IN 3/21/2011	FMFC REPAIR PARTS	102.00	
			** CHECK TOTAL **	194.86	
217 BREWER REFRIGERATION	37094	IN 4/01/2011	FMFC ICE MACHINE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 4/07/2011	FMFC WAREHOUSE	164.82	
310 DECOTY COFFEE COMPANY	1702277	IN 3/18/2011	FMFC MISC COFFEE/SUPPLIES	72.50	
319 DEVILS RIVER AUTO PARTS	9288-50166	IN 3/14/2011	FMFC REPAIR PARTS	71.84	
	9288-50191	IN 3/15/2011	FMFC REPAIR PARTS	14.98	
	9288-50200	IN 3/15/2011	FMFC REPAIR PARTS	41.41	
	9288-50246	IN 3/16/2011	FMFC REPAIR PARTS	43.76	
	9288-50248	IN 3/16/2011	FMFC REPAIR PARTS	22.71	
	9288-50353	IN 3/21/2011	FMFC REPAIR PARTS	7.49	
	9288-50522	IN 3/24/2011	FMFC REPAIR PARTS	16.44	
			** CHECK TOTAL **	218.63	
323 DIRECT ENERGY BUSINESS-DA	1107900120	IN 3/20/2011	FMFC WAREHOUSE	268.90	
492 VERIZON SOUTHWEST	3010-03/11	IN 3/19/2011	FMFC WAREHOUSE	40.61	
520 HOLT COMPANY OF TEXAS	PIMN001617	IN 3/24/2011	FMFC REPAIR PARTS	42.42	
	PIMN001620	IN 3/30/2011	FMFC REPAIR PARTS	68.93	
			** CHECK TOTAL **	111.35	
522 JET SPECIALTY, INC	601587	IN 3/31/2011	FMFC REPAIR PARTS	465.96	
622 LEO'S TIRE SERVICE	3934	IN 3/17/2011	FMFC REPAIRS	54.50	
	3957	IN 3/22/2011	FMFC REPAIRS	74.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015			** CHECK TOTAL **	128.50	
694 AIRGAS-SOUTHWEST	107108919	IN 3/31/2011	FMFC OPERATING SUPPLIES	34.84	
756 PARKER LUMBER	51613-3233	IN 3/03/2011	FMFC R/M SUPPLIES	11.07	
	51614-3233	IN 3/03/2011	FMFC R/M SUPPLIES	12.87	
	51897-3233	IN 3/10/2011	FMFC R/M SUPPLIES	8.07	
	51989-3233	IN 3/14/2011	FMFC R/M SUPPLIES	11.98	
	52130-3233	IN 3/16/2011	FMFC R/M SUPPLIES	6.78	
	52311-3233	IN 3/21/2011	FMFC R/M SUPPLIES	1.29	
	52351-3233	IN 3/22/2011	FMFC R/M SUPPLIES	5.96	
	52397-3233	IN 3/23/2011	FMFC R/M SUPPLIES	13.96	
	52404-3233	IN 3/23/2011	FMFC R/M SUPPLIES	32.46	
	52646-3233	IN 3/29/2011	FMFC R/M SUPPLIES	30.95	
	52707-3233	IN 3/30/2011	FMFC R/M SUPPLIES	13.57	
	52752-3233	IN 3/31/2011	FMFC R/M SUPPLIES	12.65	
			** CHECK TOTAL **	161.61	
846 TAYLOR BROTHERS ENTERPRIS	8482	IN 4/01/2011	FMFC INTERNET	20.00	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 04/20	IN 4/06/2011	FMFC HEALTH INS 04/11	3,470.72	
1114 UNITED FUEL & ENERGY CORP	1239455-IN	IN 3/30/2011	FMFC FUEL	5,764.13	
1126 UNIFIRST HOLDING-II	8390052155	IN 3/30/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390052616	IN 4/06/2011	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	32.94	
1210 WEST TEXAS FIRE EXTINGUIS	0057522	IN 3/30/2011	FMFC R/M SUPPLIES	79.40	
270 *** FUND TOTAL ***				13,045.68	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
050					
270 THE CITY OF SONORA	02011004-0	IN 4/07/2011	TXPT	98.43	
492 VERIZON SOUTHWEST	3900-03/11	IN 3/19/2011	TXPT	76.36	
846 TAYLOR BROTHERS ENTERPRIS	8493	IN 4/01/2011	TXPT INTERNET	75.00	
895 SCOTT JORDAN	03282011	IN 3/28/2011	TXPT OFFICE SUPPLIES	140.62	
	033011-040	IN 4/02/2011	TXPT TRVL EXP-MEALS, LODGI	527.54	
			** CHECK TOTAL **	668.16	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 04/20	IN 4/06/2011	TXPT HEALTH INS 04/11	433.81	
1150 *** FUND TOTAL ***				1,351.76	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

APR 8, 2011

04:54-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK

060					
1150	VISA-CARD SERVICE CENTER	0195-03/11 IN	4/05/2011 LEOSE DEPUTY TRNING EXP	212.25	
1069	*** FUND TOTAL ***			212.25	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

APR 8, 2011

04:54-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK

092						
1069	TEXAS PARKS & WILDLIFE	2001-06203 IN	4/08/2011	STA TR PKS/WLDLFE 03/11	218.45	
1032	*** FUND TOTAL ***				218.45	

**REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
OF RECEIPTS AND EXPENDITURES FROM January 1, 2011 - March 31, 2011**

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFER IN	DISBURSEMENTS	TRANSFERRED OUT	BALANCE
General	\$ 4,139,554.64	\$ 2,742,241.64	\$ 39.00	\$ 1,082,115.87	\$ 5,000.00	\$ 5,794,719.41
FMFC	\$ 741,173.63	\$ 626,048.70		\$ 208,682.20		\$ 1,158,540.13
Flood Control	\$ 11,911.83		\$ 3,000.00			\$ 14,911.83
Law Library	\$ (12,540.08)		\$ 2,000.00	\$ 762.00		\$ (11,302.08)
Lateral Road	\$ 14,518.76					\$ 14,518.76
112th D A Hot Check Fund	\$ 487.84					\$ 487.84
State Bond Fees	\$ 390.00	\$ 600.00		\$ 351.00	\$ 39.00	\$ 600.00
Employee Benefit Fund	\$ 80,744.31	\$ 12,150.00		\$ 8,488.20		\$ 84,406.11
Sutton County 911	\$ 6,697.77	\$ 9.09				\$ 6,706.86
Appellate Fund	\$ 115.00	\$ 145.73				\$ 260.73
Sheriff Seizure Fund	\$ 429,462.53	\$ 1,829.83		\$ 7,247.69		\$ 424,044.67
TOTAL						\$ 7,487,894.26
CHECKING ACCOUNTS						
General-B&T	\$ 240,582.81	General-1st Natl	\$ 9,002.39	FMFC	\$ 164,994.06	
Appellate Fund	\$ 260.73	Sutton County 911	\$ 6,706.86	Sherfill Seizure	\$ 68,318.57	
112th D A Hot Check Fund	\$ 487.84					\$ 490,353.26
MONEY MARKET ACCTS	General	\$ 790,341.80	FMFC	\$ 482,099.29		\$ 1,272,441.09
C D ACCOUNTS	General	\$ 4,857,927.03	FMFC	\$ 511,446.78		\$ 5,725,099.91
	Sheriff Seizure	\$ 355,726.10				\$ 7,487,894.26
TOTAL						\$ 7,487,894.26

(SEAL)

County Clerk, Sutton County, Texas

Subscribed and sworn to before me this 11th day of April, 2011

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

County Judge, Sutton County, Texas

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

(\$)

Total amount of cash in the various funds on deposit to said Treasurer in the First National Bank, Sonora, Texas:

as follows:

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

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

STATE OF TEXAS
COUNTY OF SUTTON

TREASURER'S REPORT

From _____, 19__

To _____, 19__

SUTTON COUNTY, TEXAS

Filed with the Vouchers and Exhibits

accompanying same, this the _____ day of _____, 19__

County Clerk, Sutton County, Texas

By _____ Deputy

Examined and _____ approved, Vouchers

anceled in open Commissioner's Court, this the _____ day of _____, 19__

Carla A. Brown

Presiding Officer, Commissioner's Court,
Sutton County, Texas

(SEAL)

By _____ Deputy.

County Court, Sutton County, Texas.
Clerk,

Sworn to and subscribed before me, this _____ day of _____, 20__

County Treasurer.

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

STATE OF TEXAS
COUNTY OF SUTTON

ORDER RESTRICTING USE OF FIREWORKS
IN UNINCORPORATED AREAS OF SUTTON COUNTY, TEXAS

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

WHEREAS, on the 11th day of April, 2011, first having determined that the normal danger of fire in the unincorporated areas of Sutton County is greatly enhanced by the extremely dry conditions now existing, the Commissioners Court adopted the following Order effective immediately:

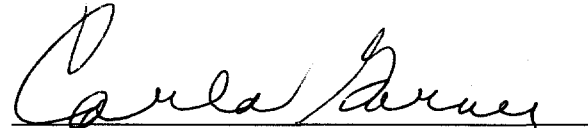
I.

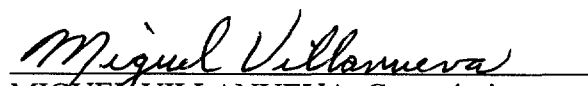
- A. No person may sell, detonate, ignite, or in any way use certain restricted fireworks in any portion of the unincorporated area of Sutton County, Texas;
- B. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under the order is a Class C Misdemeanor;
- C. Certain restricted fireworks means only those items classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins";
- D. Fireworks not prohibited under this Order are:
 - 1. Common fireworks, small in size classified as Class C explosives;
 - 2. Large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration or detonation and classified as Class B explosive by the U.S. Department of Transportation V.A.T.S. Insurance Code, Art. 5.43-4. Sec 1(2).

II.

- A. A person commits an offense if he or she sells or intentionally, knowingly or recklessly detonates, ignites or in any way uses fireworks on a county road or in the right-of-way on a county road.
- B. An offense under this Order is a Class C Misdemeanor punishable by a fine up to \$500.00.


APPROVED THIS THE 11TH DAY OF APRIL, 2011, BY THE SUTTON COUNTY COMMISSIONERS COURT.


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,
County Clerk Sutton County, Texas