


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, June 11, 2012**, 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 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 from Al Elliott on behalf of Mary Gayle Jordan Heirs;
- \_\_\_\_\_ Consideration and possible action on Fireworks Resolution;
- \_\_\_\_\_ Discussion with City Manager regarding County/City Paving.

  
\_\_\_\_\_  
CARLA GARNER, County Judge

<sup>7<sup>th</sup></sup> POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the  
\_\_\_\_\_ day of June, A.D. 2012.

  
\_\_\_\_\_  
RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING**  
**JUNE 11, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 11<sup>th</sup> day of June, 2012, 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
COMMISSIONER	FRED PEREZ, PRECINCT 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 Cavaness 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 A attached hereto. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

**J.P. REPORT**

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$77,223.87  
County retained: \$46,899.88  
State portion: \$23,013.88  
OMNI: \$2184.00  
McCreary & Veslka: \$4,576.01  
Refund: \$560.00

Commissioner Villanueva made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 26  
Meal cost: \$1.31  
Number of dispatch calls: 349  
Fees Collected: \$5284.00  
Miles driven: 5228

Commissioner Cavaness made a motion to approve the report and was seconded by Commissioner Perez. Motion carried unanimously.

## **TREASURER'S REPORT**

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$6,623,224.02. 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 completed paving the County Roads and will begin spraying & mowing.

## **TAX APPRAISAL REPORT**

No Action

## **AUDITOR**

No Action

## **COUNTY COMMISSIONERS' REPORT**

No Action

## **COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$171.00 in Hot Check collections for the month. He submitted a preliminary improvement contract for the courts review.

## **COUNTY AND DISTRICT CLERK'S REPORT**

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$1252.00

County Court: \$5183.00

Real Property/vitals: \$3,520.00

## **COUNTY JUDGE'S REPORT**

Judge Garner reported that the health insurance with Blue Cross Blue Shield would likely increase about 10%; should the court desire to seek quotes from other companies she would notify the insurance administrator. The court unanimously agreed to remain with the current health insurance, Blue Cross Blue Shield.

## **REQUEST FROM AL ELLIOTT ON BEHALF OF MARY GAYLE JORDAN**

Mr. Elliott briefly explained that in the 1990's Mary Gayle Jordan had to borrow money and assigned her royalties' to the bank of which several years later, went bankrupt and the note was purchased by Northport Bank. She then signed another note and assigned her royalties to Northport. Northport, therefore was responsible for taxes on the assigned royalties. Then, Jordan, in 1997 refinanced and paid off the loan to Northport. Mary Gayle Jordan is now deceased and her heirs want to pay the taxes, but have discovered that penalties have been assessed because the Tax Appraisal Office, for reasons unclear, have the account listed only under Northport, with no reference to Mary Gail Jordan, therefore the heirs were unaware of the delinquency regarding the royalties; for this reason, the heirs of Mary Gayle Jordan are requesting that the penalties be waived.

Sutton County Tax Attorney, Tracy Crites, submitted a letter disputing the requested waiver, but was not available to answer any questions the court may have. The Court unanimously agreed to table the matter until next meeting, of which Mr. Crites could address the court.

**FIREWORKS RESOLUTION**

Motion was made by Commissioner Villanueva to adopt the Firework Resolution and was seconded by Commissioner Perez. The motion carried unanimously.

**DISCUSSION WITH CITY MANAGER REGARDING COUNTY/CITY PAVING**

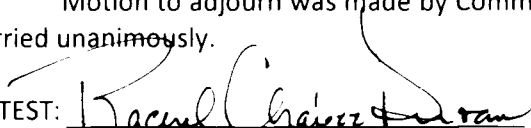
City Manager, Charlie Graves, addressed the court regarding paving of city streets by the Sutton County Road & Bridge Department. Mr. Graves, in summary, explained that a scheduled start time of June 18 has been set, and City personnel are diligently preparing the city roads marked for paving, but had somewhat of a setback due to Supervisor Jimenez, not contacting him directly on going ahead of schedule to pave Deerwood road. The prep work had not been completed; therefore, the city crew had to rush preparation. Mr. Graves assured the court that the city streets will be ready on the scheduled date of June 18 and requested that Superintendent Jimenez contact him and only him directly, in order to insure that the prep work is completed properly, and ready for paving. Further, he asked the court for reassurance that Sutton County did in fact want the business and revenue generated from paving the streets of the City of Sonora as per the Inter-local agreement. The courts reassured Mr. Graves in the affirmative and all communication regarding the paving will be directed to him.

**COURT ADJOURNED**

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

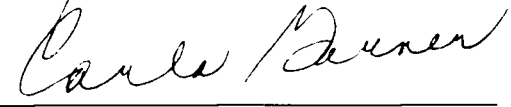
ATTEST:

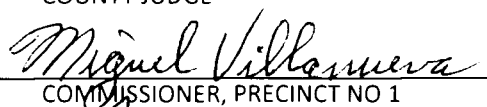
COUNTY CLERK

  
\_\_\_\_\_  
COUNTY CLERK

APPROVED:

COUNTY JUDGE

  
\_\_\_\_\_

  
\_\_\_\_\_  
COMMISSIONER, PRECINCT NO 1

  
\_\_\_\_\_  
COMMISSIONER, PRECINCT NO 2

  
\_\_\_\_\_  
COMMISSIONER, PRECINCT NO 3

  
\_\_\_\_\_  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
JUNE 11, 2012**

<b>FMFC FUND</b>			<b>CK#</b>
KimRad Transport LP	Transport of Materials for Roads & Bridges. Inv#0115097/0115098	<b>\$ 1,681.13</b>	
Crop Production Svc	Materials for Roads/Bridges Inv#211634	<b>\$ 910.00</b>	
Western Marketing Inc	Oil Inv#IN1021873	<b>\$ 1,265.88</b>	
		<b>TOTAL \$ 3,857.01</b>	
<b>GENERAL FUND</b>			
Shannon Clinic RP	Jail Inmate Medical Fees Acct#4308-393913	<b>\$ 11.90</b>	
Shannon Medical Center	Jail Inmate Medical Fees VisitID:8470247-0001	<b>\$ 896.00</b>	
AEP	Co/Dist Clk Ovrpymnt Recording Fees Cause #59443	<b>\$ 4.00</b>	
Maria M Ortega	JP Overpayment of Fine Dkt#2012-068542	<b>\$ 100.00</b>	
Helenora Estrella	JP Overpayment of Fine Dkt#2012-068749	<b>\$ 140.00</b>	
Justice Court News	JP Office Supplies Subscription Inv#0816-0813	<b>\$ 36.00</b>	
Pumpkin Books	Library Books Inv#49377	<b>\$ 229.27</b>	
Guildcraft Arts & Crafts	Library Pedernales Book Exp Inv#22051497	<b>\$ 133.87</b>	
Harlin Rhoades	Library Special Program Inv#0332012	<b>\$ 250.00</b>	
Laurissa Garza	District Court Office Equipment 060512-IPAD3	<b>\$ 383.50</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
JUNE 11, 2012**

cont....

Printelect	Non Dept Election Supplies Inv#9978	<b>\$ 60.90</b>
Election AdministratorsLLC	Non Dept Election Supplies Inv#1871	<b>\$ 205.00</b>
Gale	Library Books Inv#96196418/96356902/96314208	<b>\$ 194.17</b>
<b>TOTAL</b>		<b>\$ 2,644.61</b>

**SEIZURE FUND**

AT&T Mobility	Sheriff Cell Service Acct#837626576	<b>\$ 1,105.66</b>
Verizon Southwest	EOC-COG Warning System Acct#1051812882225262	<b>\$ 65.19</b>
Applied Concepts, Inc.	Sheriff Radar Inv#219216/220629	<b>\$ 479.17</b>
COPsync	Miscellaneous Printer; equipment Inv#3907	<b>\$ 1,105.91</b>
COPsync	Miscellaneous Equipment Inv#3875	<b>\$ 149.95</b>
Texas Communications	Sheriff Reprogram for Narrow Band Inv#10540	<b>\$ 935.00</b>
Texas Communications	Sheriff Depot Repair/Radio Checkout Inv#10448	<b>\$ 483.00</b>
Texas Communications	Sheriff Depot Repair Inv#10504	<b>\$ 465.00</b>
<b>TOTAL</b>		<b>\$ 4,788.88</b>

**LEOSE FUND**

Sheriffs'Association of TX	Training Expense Date0721-24212	<b>\$ 275.00</b>
<b>TOTAL</b>		<b>\$ 275.00</b>

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
JUNE 11, 2012**

<b>FMFC FUND</b>			<b>CK#</b>
Nationwide Retirement	Employee Contribution 05/2012	<b>\$ 562.08</b>	<b>1813</b>
	<b>TOTAL</b>	<b>\$ 562.08</b>	
 <b>GENERAL FUND</b>			<b>CK#</b>
The City of Sonora	FEMA 1999-2011 MCP Fire	<b>\$ 15,366.61</b>	<b>3394</b>
FMFC Fund	FEMS 1999-2011 Wildfires McPherson Ranch	<b>\$ 14,870.65</b>	<b>3395</b>
Chase Visa	Extension Ag Travel Allowance Acct End 8258	<b>\$ 43.90</b>	<b>3403</b>
Nationwide Retirement	Employee Contribution 05/2012	<b>\$ 1,504.42</b>	<b>3405</b>
CVTD	Thunderbird Transit May, 2012 Fees	<b>\$ 747.75</b>	<b>3406</b>
The Bank & Trust	District Court Jury Expense 060712	<b>\$ 450.00</b>	<b>3407</b>
	<b>TOTAL</b>	<b>\$ 32,983.33</b>	
 <b>TXPT FUND</b>			
Nationwide Retirement	Employee Contribution 05/2012	<b>\$ 100.00</b>	<b>3405</b>
	<b>TOTAL</b>	<b>\$ 100.00</b>	
 <b>LEOSE FUND</b>			
Texas Chief Deputies Association	Sheriff Training Date 06/12-15/2012	<b>\$ 150.00</b>	<b>3408</b>
	<b>TOTAL</b>	<b>\$ 150.00</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
JUNE 11, 2012**

<b>GENERAL FUND</b>				<b>CK#</b>
Senior Support Group	Non Dept other Donation to Senior Support Group	\$	<b>500.00</b>	<b>3399</b>
Verizon Southwest	Judge Phone 3253872711	\$	<b>123.69</b>	<b>3401</b>
Verizon Communications	Sheriff Internet #2818300151	\$	<b>111.99</b>	<b>3402</b>
		<b>TOTAL</b>	<b>\$ 735.68</b>	



Line-item Transfer Amendment

Date: June 8, 2012

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>OFFICE SUPPLIES</u>	<u>DPS</u>	<u>01-010-05-310-580</u>	<u>(\$325.00)</u>
	<u>DPS PHONE</u>	<u>DPS</u>	<u>01-010-05-420-580</u>	<u>(\$450.00)</u>
To:	<u>DRIVERS' LICENSE PHONE</u>	<u>DPS</u>	<u>01-010-05-422-580</u>	<u>\$775.00</u>

Reason: Additional services to Drivers' License office approved by Commissioners' Court.

Department Head

*Paula Turner*

Approved: County Judge for  
Commissioners Court

*Ronald Crawford*  
Attest: County Clerk

6/11/2012

Date

6/11/12

Date

*Maura Weingart*

Maura Weingart-County Auditor

6/11/2012

Date

Emergency Re- Budget Amendment

Date: June 7, 2012

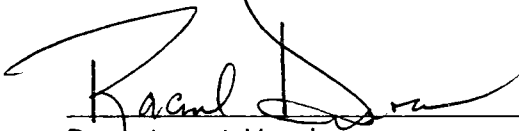
Honorable Commissioners Court of Sutton County:

I would like to request the following emergency expenditure as an amendment to my departmental budget:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
<u>ELECTION SUPPLIES</u>	<u>CO/DIST CLERK</u>	<u>01-010-05-312-409</u>	<u>\$ 266.00</u>

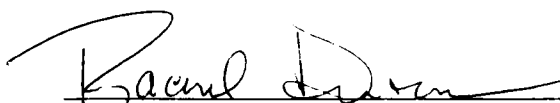
Reason for grave public necessity or unforeseen condition: Election Supplies line item depleted due to payment of invoice from prior year.

There are no areas in current budget to reduce in order to fund the above-mentioned items.

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Approved: County Judge for  
 Commissioners Court

6/11/2012  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Attest: County Clerk

  
 \_\_\_\_\_  
 County Auditor

\_\_\_\_\_  
 Date

6/11/2012  
 \_\_\_\_\_  
 Date

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
134	APPLIED CONCEPTS, INC.	220628	IN 6/01/2012 DPS RADAR	95.83	
136	ANSWERING SERVICE	21643	IN 6/01/2012 NONDEPT ANSWERING SVC	150.00	
140	BAKER & TAYLOR, INC.	5012008675	IN 5/17/2012 LIBRARY BOOKS	105.57	
167	BEN E KEITH FOODS	04170678	IN 5/25/2012 JAIL FOOD	273.43	
		04181994	IN 6/01/2012 JAIL FOOD	385.24	
			** CHECK TOTAL **	658.67	
217	BREWER REFRIGERATION	357946	IN 6/01/2012 JAIL ICE MACHINE RENTAL	90.00	
257	CENTER POINT PUBLISHING	1016790	IN 5/01/2012 LIBRARY BOOKS	43.74	
270	THE CITY OF SONORA	01005000-0	IN 6/04/2012 COURTHOUSE	808.27	
		01015001-0	IN 6/04/2012 OLD POL STN/OLD JAIL	118.83	
		01016000-0	IN 6/04/2012 ANNEX	116.26	
		89005501-0	IN 6/04/2012 PARK SLAB	117.15	
		89007400-0	IN 6/04/2012 PARK STGE BLDG	21.14	
		89008000-0	IN 6/04/2012 PARK	196.61	
		89008200-0	IN 6/04/2012 CONCESSION STAND	72.45	
			** CHECK TOTAL **	1,450.71	
284	CONCHO VALLEY COUNCIL\GOV	CTR-13-13	IN 5/18/2012 NONDEPT CVCOG PRITCIPATION	385.00	
		M-12-13	IN 5/18/2012 NONDEPT CVCOG MEMBERSHIP	206.40	
			** CHECK TOTAL **	591.40	
315	ORIENTAL TRADING COMPANY	650974760-	IN 5/11/2012 LIBRARY SPECIAL PROGRAM	289.85	
337	DUCKWALL/ALCO #304	108-2390-0	IN 5/30/2012 SHERIFF VEHICLE MTCE	29.91	
		30406423	IN 5/01/2012 EXT H.E. OFC SUPP BATTERY	7.49	
		30406510	IN 6/05/2012 JAIL FOOD	13.76	
			** CHECK TOTAL **	51.16	
352	EMMET FLEMING	5786	IN 6/01/2012 DIST CT APPT ATTY	1,432.00	
397	EVERETT'S PHARMACY SONORA	375481	IN 5/31/2012 JAIL INMATE MEDS	104.94	
410	DAVID WALLACE, COUNTY ATTO	060412-POS	IN 6/04/2012 COUNTY ATTORNEY POSTAGE	39.75	
437	FMFC FUND	053112-CEM	IN 5/31/2012 CEM FUEL VEHICLE/EQUIP	441.89	
		053112-PAR	IN 5/31/2012 PARK FUEL VEHICLE/EQUIP	184.48	
		05312012-A	IN 5/31/2012 ANX FUEL VEHICLE/EQUIP	92.91	
		05312012-C	IN 5/31/2012 CTH FUEL VEHICLE/EQUIP	97.24	
		101-1949-0	IN 5/30/2012 EXT VEHICLE MTCE	29.01	
			** CHECK TOTAL **	845.53	
438	MEL POWER	060512-112	IN 6/05/2012 DIST CT REPORTER EXP	411.12	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
445	ADKINS SEPTIC SERVICES	11810-3913	IN 5/16/2012	JAIL R/M SUPPLIES	524.00
459	GLEN LOVE	052412-JG	IN 5/24/2012	CEM PLOT COMMISSION	250.00
477	GREEN MOUNTAIN ENERGY	10042634	IN 5/14/2012	LIBRARY	527.10
		1262992-CE	IN 5/17/2012	CEMETERY	246.26
		1268356-CC	IN 5/21/2012	CIVIC CENTER	994.24
		1270876-PA	IN 5/23/2012	PARK	1,968.91
		1289526-SI	IN 6/04/2012	SINALOA/LOMA ALTA	398.01
			** CHECK TOTAL **	4,134.52	
478	GREAT AMERICA LEASING COR	12281389	IN 5/22/2012	TAX ASSESSOR COPIER	144.51
492	VERIZON SOUTHWEST	2111-05/12	IN 5/19/2012	LIBRARY	166.85
		2250-05/12	IN 5/19/2012	JAIL	64.61
		2288-05/12	IN 5/19/2012	SHERIFF	213.76
		2342-05/12	IN 5/19/2012	TAX ASSESSOR PHONE/INTRNT	146.21
		2443-05/12	IN 5/19/2012	DPS	123.69
		2886-05/12	IN 5/19/2012	TREASURER	41.23
		3101-05/12	IN 5/19/2012	EXTENSION AG	89.41
		3256-05/12	IN 5/19/2012	DISTRICT COURT	41.23
		3322-05/12	IN 5/19/2012	JP	123.69
		3604-05/12	IN 5/19/2012	EXT H.E.	41.23
		3815-05/12	IN 5/19/2012	CLERK PHONE/INTERNET	337.94
		5380-05/12	IN 5/19/2012	AUDITOR	82.46
		5991-05/12	IN 5/19/2012	CIVIC CENTER	50.34
		6151-05/12	IN 5/19/2012	SR CITIZEN LIFELINE	48.69
	6553-05/12	IN 5/19/2012	COUNTY ATTORNEY	46.89	
	9062-05/12	IN 5/19/2012	SHERIFF	44.85	
			** CHECK TOTAL **	1,663.08	
640	LILLIAN M. HUDSPETH	032012-EMS	IN 6/05/2012	EMS PAYMENT MARCH, 2012	27,292.00
673	MCCREARY VESELKA BRAGG &	51111	IN 6/04/2012	JP DEBT COLLECTION	837.16
		DKT#2007-0	IN 5/30/2012	JP DEBT COLLECTION	61.20
		DKT2007-04	IN 5/30/2012	JP DEBT COLLECTION	62.70
		DKT2010-05	IN 6/04/2012	JP DEBT COLLECTION	103.50
		DKT2010-05	IN 6/04/2012	JP DEBT COLLECTION	45.97
			** CHECK TOTAL **	1,110.53	
678	MASTERCARD-CARD SERVICE C	0072-06201	IN 6/07/2012	EXTENSION H.E. TRAVEL EXP	455.71
699	THE PENWORTHY COMPANY	526688	IN 5/07/2012	LIBRARY BOOKS	365.12
		526944	IN 5/10/2012	LIBRARY BOOKS	125.00
			** CHECK TOTAL **	490.12	
700	MAYFIELD PAPER COMPANY	1158728	IN 5/04/2012	LIBRARY R/M SUPPLIES	7.47
		1170229	IN 5/25/2012	CIVIC CENTER R/M SUPPLIES	105.91

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1170237	IN 5/25/2012	LIBRARY R/M SUPPLIES	48.67	
	1170238	IN 5/25/2012	CTH R/M SUPPLIES	97.72	
	1173457	IN 6/01/2012	PARK R/M SUPPLIES	489.25	
			** CHECK TOTAL **	749.02	
729 OFFICE DEPOT	6079844440	IN 5/07/2012	CLERK OFFICE SUPPLIES	33.30	
	6079850150	IN 5/07/2012	CLERK OFFICE SUPPLIES	100.29	
	6079850160	IN 5/10/2012	CLERK OFFICE SUPPLIES	15.99	
	6107654130	IN 5/22/2012	CO/DIST CLK OFC SUPPLIES	84.54	
			** CHECK TOTAL **	234.12	
735 NTS COMMUNICATIONS	1076779-06	IN 6/05/2012	DRIVERS' LICENSE	5.96	
	150076-05/	IN 5/18/2012	CO/DIST CLERK	22.22	
	150080-05/	IN 5/18/2012	SHERIFF	19.56	
	150081-05/	IN 5/18/2012	JAIL	13.38	
	150083-05/	IN 5/18/2012	LIBRARY	22.68	
			** CHECK TOTAL **	83.80	
756 PARKER LUMBER	67644	IN 5/24/2012	CTH R/M SUPPLIES	9.96	
	67685	IN 5/25/2012	LIBRARY R/M SUPPLIES	2.17	
	67819	IN 5/29/2012	CTH R/M SUPPLIES	70.73	
	67848	IN 5/30/2012	CTH R/M SUPPLIES LADDER	249.99	
	67895	IN 5/31/2012	CTH R/M SUPPLIES	21.99	
	67913	IN 5/31/2012	CTH BLDG MTCE OLD POL STN	16.96	
	67927	IN 5/31/2012	CTH R/M SUPPLIES	10.00	
	68012	IN 6/04/2012	CEMETERY MOWER	186.00	
			** CHECK TOTAL **	567.80	
766 PECOS COUNTY	060512-IPA	IN 6/05/2012	DIST CT OFC EQUIPMENT	450.00	
791 PHILLIP MILLER, DDS	11064-MF	IN 5/17/2012	JAIL INMATE MEDICAL FEES	50.00	
795 PITNEY BOWES	4893609-MY	IN 5/13/2012	CLK P-BOWES METER LEASE	354.93	
822 QUILL CORPORATION	3418239	IN 5/29/2012	SHERIFF OFFICE SUPPLIES	96.73	
839 RECORDED BOOKS, LLC	74535176	IN 5/21/2012	LIBRARY BOOKS	100.75	
846 TAYLOR BROTHERS ENTERPRIS	12272	IN 5/30/2012	JUDGE INTERNET	50.00	
	12275	IN 5/30/2012	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	100.00	
937 SONORA TIRE SERVICE	57241	IN 5/03/2012	SHERIFF VEHICLE MTCE	10.00	
939 SONORA MINISTERIAL ALLIAN	06072012-G	IN 6/07/2012	DIST CT JURY EXPENSE	42.00	
993 SUTTON COUNTY CHILD WELFA	06072012-G	IN 6/07/2012	DIST CT JURY EXPENSE	30.00	
1020 TEXAS WILDLIFE DAMAGE MNG	240779	IN 5/31/2012	ANIMAL DMGE CTRL 05/12	4,800.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
1032	TEXAS ASSOC OF COUNTIES H	GEN 062012	IN 6/06/2012	GEN HEALTH INS 06/12	30,149.35	
1125	UNIFIRST HOLDINGS L.P.	8390079860	IN 5/16/2012	LIBRARY R/M SUPPLIES	18.92	
		8390080905	IN 5/30/2012	CTH R/M SUPPLIES	50.34	
		8390080906	IN 5/30/2012	LIBRARY R/M SUPPLIES	18.92	
		8390080907	IN 5/30/2012	CIVIC CTR R/M SUPPLIES	53.02	
		8390080908	IN 5/30/2012	ANNEX R/M SUPPLIES	13.97	
				** CHECK TOTAL **	155.17	
1126	UNIFIRST HOLDING-II	8390080921	IN 5/30/2012	GEN EMPLOYEE UNIFORMS	8.48	
		8390081446	IN 6/06/2012	GEN EMP UNIFORMS	8.03	
				** CHECK TOTAL **	16.51	
1130	U.S. POSTAL SERVICE	#16-06/201	IN 6/07/2012	AUDITOR P.O. BOX RENT	44.00	
1150	VISA-CARD SERVICE CENTER	END0195-06	IN 6/07/2012	SHF PRISONER TRSFR	149.84	
1175	WILLIAM W. WEBSTER,	051412-PEC	IN 5/14/2012	SHF PRISONER TRSFR MEAL	6.86	
1178	MAURA WEINGART	060512-BEY	IN 6/05/2012	AUDITOR POSTAGE REIMB	5.65	
1182	TOTAL OFFICE SOLUTION	EA68554	IN 5/29/2012	JUDGE OFFICE SUPPLIES	33.99	
		EA68555	IN 5/29/2012	JP OFFICE SUPPLIES	33.50	
				** CHECK TOTAL **	67.49	
1188	WEST OFFICE SUPPLY	46095	IN 5/22/2012	EXTENSION OFC SUPPLIES	400.10	
1203	WEST TEXAS GAS, INC	377730-042	IN 5/05/2012	LIBRARY	13.76	
		3872365-04	IN 5/05/2012	COURTHOUSE	40.64	
		42845-0420	IN 5/05/2012	ANNEX	12.75	
		5108317-04	IN 5/05/2012	JAIL	102.50	
				** CHECK TOTAL **	169.65	
1290	XEROX CORPORATION	061935984	IN 6/01/2012	NON DEPT COPIER	203.91	
		061936005	IN 6/01/2012	EXTENSION COPIER/SUPPLIES	308.98	
		061936010	IN 6/01/2012	CO/DIST CLERK COPIER	416.84	
				** CHECK TOTAL **	929.73	
108	*** FUND TOTAL ***				82,188.24	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
108 ALON USA	3519832RP	IN 5/18/2012	FMFC MTRLS FOR RDS/BRDGS	15,853.75	
	3519833RP	IN 5/18/2012	FMFC MTRLS FOR RDS/BRDGS	16,051.75	
			** CHECK TOTAL **	31,905.50	
168 BIG C AUTOMOTIVE	229103	IN 4/25/2012	FMFC REPAIR PART	7.69	
	229124	IN 4/25/2012	FMFC REPAIR PART	20.46	
	229125	IN 4/25/2012	FMFC REPAIR PART	48.43	
	229131	IN 4/25/2012	FMFC REPAIR PART	4.79	
	229184	IN 4/26/2012	FMFC REPAIR PART	6.79	
	229196	IN 4/26/2012	FMFC REPAIR PART	6.60	
	229340	IN 4/30/2012	FMFC REPAIR PART	8.07	
	229370	IN 4/30/2012	FMFC REPAIR PART	22.58	
	229731	IN 5/07/2012	FMFC REPAIR PART	1.99	
	229859	IN 5/09/2012	FMFC REPAIR PART	21.97	
			** CHECK TOTAL **	149.37	
170 BENSON REPAIR	7283	IN 5/20/2012	FMFC REPAIR PARTS	201.60	
217 BREWER REFRIGERATION	357947	IN 6/01/2012	FMFC ICE MACHINE RENTAL	75.00	
239 CEI ENTERPRISES, INC	24765	IN 5/15/2012	FMFC REPAIR PARTS	3,674.00	
270 THE CITY OF SONORA	09061000-0	IN 6/04/2012	FMFC WAREHOUSE	170.10	
319 DEVILS RIVER AUTO PARTS	9288-66070	IN 4/30/2012	FMFC REPAIR PARTS	221.34	
	9288-66078	IN 4/30/2012	FMFC REPAIR PARTS	30.98	
	9288-66294	IN 5/03/2012	FMFC REPAIR PARTS	31.56	
	9288-66491	IN 5/07/2012	FMFC REPAIR PART	43.99	
	9288-66508	IN 5/07/2012	FMFC REPAIR PART	11.59	
	9288-66641	IN 5/09/2012	FMFC REPAIR PART	23.39	
	9288-66952	IN 5/15/2012	FMFC REPAIR PART	42.98	
	9288-67437	IN 5/24/2012	FMFC REPAIR PART	6.94	
			** CHECK TOTAL **	412.77	
492 VERIZON SOUTHWEST	3010-05/12	IN 5/19/2012	FMFC WAREHOUSE	41.23	
520 HOLT COMPANY OF TEXAS	PIMN001844	IN 5/14/2012	FMFC REPAIR PARTS	230.22	
622 LEO'S TIRE SERVICE	6103	IN 5/07/2012	FMFC REPAIRS	120.00	
	6133	IN 5/15/2012	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	132.50	
735 NTS COMMUNICATIONS	150078-05/	IN 5/18/2012	FMFC WAREHOUSE	7.40	
756 PARKER LUMBER	67013	IN 5/07/2012	FMFC R/M SUPPLIES	7.49	
	67113	IN 5/09/2012	FMFC R/M SUPPLIES	13.36	
	67628	IN 5/24/2012	FMFC R/M SUPPLIES	9.18	
	67922	IN 5/31/2012	FMFC R/M SUPPLIES	27.06	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015			** CHECK TOTAL **	57.09	
832 RAFTER W	3708905	IN 5/22/2012	FMFC MTRLS FOR RDS/BRDGS	93.90	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 06201	IN 6/06/2012	FMFC HEALTH INS 06/12	3,812.86	
1114 UNITED FUEL & ENERGY CORP	1311640	IN 5/31/2012	FMFC FUEL	4,472.39	
1126 UNIFIRST HOLDING-II	8390080921	IN 5/30/2012	FMFC EMPLOYEE UNIFORMS	24.54	
	8390081446	IN 6/06/2012	FMFC EMP UNIFORMS	23.04	
			** CHECK TOTAL **	47.58	
1206 WEST TEXAS STEEL & SUPPLY	326072	IN 5/21/2012	FMFC MTRLS FOR RDS/BRDGS	344.04	
492 *** FUND TOTAL ***				45,827.55	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492	VERIZON SOUTHWEST	3900-05/12 IN	5/19/2012 TXPT	198.44	
895	SCOTT JORDAN	052312-WAC IN	5/23/2012 TXPT TRAVEL EXPENSE	432.18	
		052412-OZO IN	5/24/2012 TXPT TRAVEL EXPENSE	36.00	
			** CHECK TOTAL **	468.18	
921	SHA-MOR PROPERTIES, INC.	062012-TXP IN	6/07/2012 TXPT OFFICE RENT	300.00	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 06201 IN	6/06/2012 TXPT HEALTH INS 06/12	476.55	
555	*** FUND TOTAL ***			1,443.17	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 8, 2012

04:15-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
060					
555 NINA MARTINEZ	031412-ANG IN	3/14/2012	LEOSE TRAINING EXPENSE	166.32	
1150 VISA-CARD SERVICE CENTER	END0195-06 IN	6/07/2012	LEOSE TRAINING/INT	21.32	
1032 *** FUND TOTAL ***				187.64	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 8, 2012

04:15-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #		
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093							
1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 06 IN	6/06/2012 EMPBNFT HEALTH 06/12	999.16			
1067	TEXAS POLITICAL SUBDIVISI	2110	IN 6/01/2012 EMPBNFT 3RD QTR PYMT	5,228.00			
	*** FUND TOTAL ***			6,227.16			
	**** TOTAL DUE ****			135,873.76			

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 June, 2012, 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:

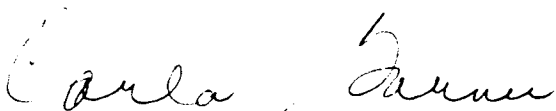
I.


- 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 JUNE, 2012, BY THE SUTTON COUNTY COMMISSIONERS COURT.

  
 CARLA GARNER, County Judge  
 Sutton County, Texas

  
 MIGUEL VILLANUEVA, Commissioner  
 Precinct One, Sutton County, Texas

*John Wade*

JOHN WADE, Commissioner  
Precinct Two, Sutton County, Texas

*Milton Cavaness*

MILTON CAVANESS, Commissioner  
Precinct Three, Sutton County, Texas

*Fred C. Perez*

FRED PEREZ, Commissioner  
Precinct Four, Sutton County, Texas

Attest:

*Rachel Chavez Duran*

RACHEL CHAVEZ DURAN,  
County Clerk Sutton County, Texas