

COMMISSIONERS' COURT REGULAR MEETING
JULY 9, 2012

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9th day of July, 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 Villanueva and seconded by Commissioner Cavaness. 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.

JUSTICE OF THE PEACE REPORT

John K. Wilson, Justice of the Peace presented the report as follows:

Total Collections: \$75,083.06
County: \$45,781.26
State: \$22,733.24
McCearly & Veslka: \$4612.96
OMNI: \$1794.00
Refund: \$16,160.00

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 23
Meal cost: \$2.21
Number of dispatch calls: 768
Fees Collected: \$2069.00
Miles driven: 4945

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

TREASURER’S REPORT

Motion was made by Commissioner Villanueva to accept the report for the second quarter reflecting an ending balance of \$6,278,868.74. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department completed paving the pre-selected city streets.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart submitted the balance sheet report for the second quarter. She informed the court that an agent with New York Life had contacted her in regards to providing whole life insurance for Sutton County employees. The court unanimously agreed to refer the life insurance agent to the counties agent, Bobby Zesch.

Weingart reported that Blue Cross Blue Shield will increase 3.85%; dental and vision insurance rate will remain the same

COUNTY COMMISSIONERS’ REPORT

No Action

COUNTY ATTORNEY’S REPORT

County Attorney, David Wallace reported \$72.84 in Hot Check collections for the month.

COUNTY AND DISTRICT CLERK’S REPORT

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

District Court: \$5293.00

County Court: \$7202.00

Real Property/vitals: \$3774.00

COUNTY JUDGE’S REPORT


Judge Garner reported that the meeting between the City of Sonora and the Water District has been rescheduled to July 12, 2012.

UNIFIRST CONTRACT

Commissioner Cavaness made a motion to enter into a 3 year contract with Unifirst and seconded by Commissioner Wade. Commissioners Cavaness, Wade and Perez voted Aye; Commissioner Villanueva voted nay. Motion carried.

COURT ADJOURNED

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

ATTEST: 
COUNTY CLERK

APPROVED: 
COUNTY JUDGE

Absent

COMMISSIONER, PRECINCT NO 1

John Wade

COMMISSIONER, PRECINCT NO 2

William S. ...

COMMISSIONER, PRECINCT NO 3

Fred ...

COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JULY 9, 2012**

FMFC FUND			CK#
Gensco Tires	Tires Inv#130452	\$ 648.85	
	TOTAL	\$ 648.85	
GENERAL FUND			
Gale	Library Books Inv#96555259	\$ 47.98	
JanWay Company USA, Inc	Library Special Program Inv#105318	\$ 177.84	
Erica Hernandez	Civic Center Refund Dated 090812	\$ 10.00	
Nicholas H. Hargis	JP Refund Overpayment of Fine Dkt#2011-066610	\$ 7.80	
Brice Vander Linden & Wernick PC	Clerk Overpayment of Recording Fees #59486	\$ 1.75	
Far West TX Co Judges' and Commiss Association	Judge/Commissioners 2012 Dues	\$ 50.00	
Best Western Sonora Inn	District Court Expert Witness Fees Customer#128	\$ 316.06	
Safety Vision	Sheriff Vehicle Maintenance Inv#0493425-IN	\$ 53.96	
CTN Educational Svc	Annex Pesticide License Date:072512	\$ 80.00	
	TOTAL	\$ 745.39	
SEIZURE FUND			
AT&T Mobility	Sheriff Cell Service Inv#837626576-06/12	\$ 566.65	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JULY 9, 2012**

con Seizure.....

Big Country Supply	Sheriff Operating Supplies Inv#RG344082	\$ 102.31
Verizon Southwest	Seizure EOC 3253873206-06/12	\$ 60.93
	TOTAL	\$ 729.89

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010	5380-06/12	IN 6/19/2012	AUDITOR	83.88	
	5991-06/12	IN 6/19/2012	CIVIC CENTER	51.16	
	6151-06/12	IN 6/19/2012	SR CITIZEN LIFELINE	49.50	
	9062-06/12	IN 6/19/2012	SHERIFF	39.85	
	CLK-3815 J	IN 6/19/2012	CLERK-INTERNET/COMMUNICAT	340.78	
			** CHECK TOTAL **	1,528.87	
493 VERIZON	2818300151	IN 6/19/2012	SHERIFF INTERNET	111.99	
	JUNE 12-27	IN 6/19/2012	JUDGE	125.83	
			** CHECK TOTAL **	237.82	
546 JOHNSON CONTROLS	71237	IN 7/06/2012	CTH MAIN SUPPLIES	35.00	
	71238	IN 7/06/2012	ANNEX MAIN SUPPLIES	30.00	
			** CHECK TOTAL **	65.00	
599 LONGHORN OFFICE PRODUCTS	234521-0	IN 6/19/2012	TAX ASSESSOR OFC SUPPLIES	33.90	
673 MCCREARY VESELKA BRAGG &	51360	IN 6/19/2012	JP DEBT COLLECTION	1,005.42	
	51653	IN 6/25/2012	JP DEBT COLLECTION	609.93	
			** CHECK TOTAL **	1,615.35	
700 MAYFIELD PAPER COMPANY	1181079	IN 6/15/2012	LIBRARY R/M SUPPLIES	33.51	
	1184703	IN 6/22/2012	PARK R/M SUPPLIES	285.91	
	1184746	IN 6/22/2012	ANNEX R/M SUPPLIES	102.95	
	1188312	IN 6/29/2012	ANNEX-MAIN SUPPLIES	32.58	
	1188314	IN 6/29/2012	CTH MAIN SUPPLIES	174.42	
			** CHECK TOTAL **	629.37	
729 OFFICE DEPOT	6155061360	IN 7/29/2012	CO/DIST CLERK-OFF SUPPLIE	34.99	
735 NTS COMMUNICATIONS	150071-06/	IN 6/18/2012	EXT AG/FCS	6.46	
	150083-06/	IN 6/18/2012	LIBRARY	11.86	
			** CHECK TOTAL **	18.32	
756 PARKER LUMBER	68183	IN 6/07/2012	OLD POL STN BLDG MTCE	49.94	
	68609	IN 6/18/2012	PARK R/M SUPPLIES	.38	
	68637	IN 6/19/2012	PARK R/M SUPPLIES	3.98	
	68643	IN 6/19/2012	PARK R/M SUPPLIES	1.99	
	68768	IN 6/21/2012	PARK R/M SUPPLIES	7.42	
	68833	IN 6/22/2012	PARK R/M SUPPLIES	10.32	
	68918	IN 6/25/2012	CEM R/M SUPPLIES	3.03	
	68921	IN 6/25/2012	PARK R/M SUPPLIES	10.48	
	68996	IN 6/26/2012	CEM R/M SUPPLIES	10.41	
	69013	IN 6/27/2012	CEM R/M SUPPLIES	11.08	
	69027	IN 6/27/2012	PARK R/M SUPPLIES	14.47	
	69041	IN 6/27/2012	CEM R/M SUPPLIES	11.99	
	69062	IN 6/28/2012	CEMETERY R/M SUPPLIES	39.89	
	69063	IN 6/28/2012	PARK R/M SUPPLIES	5.90	
	69071	IN 6/28/2012	CEMETERY R/M SUPPLIES	4.57	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK

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010		69206	IN 7/03/2012	CTH-MAIN SUPPLIES	23.16	
		69353	IN 7/06/2012	OLD POLICE STN MAIN SUP	34.99	
				** CHECK TOTAL **	244.00	
795	PITNEY BOWES	4893609-JN	IN 6/13/2012	CO/DIST CLK P BOWES LEASE	354.93	
822	QUILL CORPORATION	3921537	IN 6/21/2012	LIBRARY OPER SUPPLIES	90.99	
839	RECORDED BOOKS, LLC	74554662	IN 6/11/2012	LIBRARY BOOKS	91.71	
919	SONORA AIR COOL ENGINES	8560	IN 6/22/2012	CEM R/M SUPPLIES	45.98	
988	SPRINT	645388810-	IN 6/20/2012	EXT AG CELL SERVICE	48.29	
989	SUN LIFE FINANCIAL	GEN 072012	IN 6/27/2012	GEN LIFE INS 07/12	680.90	
990	SUTTON COUNTY APPRAISAL D	07012012 Q	IN 6/06/2012	TAX ASSESSOR 3RD QTR PYMT	19,329.69	
1125	UNIFIRST HOLDINGS L.P.	8390081921	IN 6/13/2012	CIVIC CTR R/M SUPPLIES	53.02	
		8390082952	IN 6/27/2012	CTH R/M SUPPLIES	50.34	
		8390082953	IN 6/27/2012	LIBRARY R/M SUPPLIES	18.92	
		8390082954	IN 6/27/2012	CIVIC CTR R/M SUPPLIES	53.02	
		8390082955	IN 6/27/2012	ANNEX R/M SUPPLIES	13.97	
				** CHECK TOTAL **	189.27	
1126	UNIFIRST HOLDING-II	8390082969	IN 6/27/2012	GEN EMPLOYEE UNIFORMS	8.03	
		8390083465	IN 7/04/2012	GEN-EMPLOYEE UNIFORMS	9.53	
				** CHECK TOTAL **	17.56	
1150	VISA-CARD SERVICE CENTER	SHF-0195-J	IN 6/22/2012	SHF-PRIS TRSF, FUEL/MEALS	247.99	
1203	WEST TEXAS GAS, INC	377730-052	IN 6/05/2012	LIBRARY	12.00	
		3872365-06	IN 6/05/2012	COURTHOUSE	12.00	
		42845-06/1	IN 6/05/2012	ANNEX	12.00	
		5108317-06	IN 6/05/2012	JAIL	102.77	
				** CHECK TOTAL **	138.77	
1290	XEROX CORPORATION	062612865	IN 7/02/2012	CO/DIST CLERK-COPY MACH	429.01	
		62453108	IN 7/01/2012	CTH-COPIER	203.61	
				** CHECK TOTAL **	632.62	
105	*** FUND TOTAL ***				32,471.22	

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
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015					
105	AMERICAN SALES & SERVICE	131194	IN 6/11/2012	FMFC OPER SUPPLIES	490.00
		132023	IN 6/30/2012	FMFC REPAIR PARTS	33.00
				** CHECK TOTAL **	523.00
108	ALON USA	3567291RP	IN 6/26/2012	FMFC MTRLS FOR RDS/BRDGS	15,966.50
		3568557RP	IN 6/27/2012	FMFC MTRLS FOR RDS/BRDGS	15,752.00
		3568558RP	IN 6/27/2012	FMFC MTRLS FOR RDS/BRDGS	16,035.25
				** CHECK TOTAL **	47,753.75
128	ANGELO BOLT & INDUSTRIAL	227331	IN 6/20/2012	FMFC REPAIR PART	272.74
168	BIG C AUTOMOTIVE	228218	IN 4/10/2012	FMFC-REPAIR PARTS	48.92
		230836	IN 5/29/2012	FMFC REPAIR PARTS	32.47
		230844	IN 5/29/2012	FMFC REPAIR PART	12.72
		230889	IN 5/30/2012	FMFC REPAIR PART	65.27
		231230	IN 6/05/2012	FMFC REPAIR PART	19.56
		231929	IN 6/19/2012	FMFC REPAIR PART	10.45
		232149	IN 6/21/2012	FMFC REPAIR PART	47.69
				** CHECK TOTAL **	237.08
217	BREWER REFRIGERATION	358008	IN 7/02/2012	ICE MACH RENT JULY 12	75.00
319	DEVILS RIVER AUTO PARTS	9288-67647	IN 5/29/2012	FMFC REPAIR PARTS	2.97
		9288-67988	IN 6/04/2012	FMFC REPAIR PARTS	14.36
		9288-68005	IN 6/04/2012	FMFC R/M SUPPLIES	17.35
		9288-68048	IN 6/05/2012	FMFC REPAIR PARTS	345.40
		9288-68174	IN 6/07/2012	FMFC REPAIR PARTS	54.91
		9288-68432	IN 6/12/2012	FMFC R/M SUPPLIES	40.10
		9288-68568	IN 6/14/2012	FMFC REPAIR PARTS	24.30
		9288-68784	IN 6/18/2012	FMFC R/M SUPPLIES	38.90
		9288-68873	IN 6/19/2012	FMFC R/M SUPPLIES	9.65
		9288-68907	IN 6/09/2012	FMFC REPAIR PARTS	7.64
		9288-68955	IN 6/20/2012	FMFC REPAIR PARTS	3.97
		9288-69025	IN 6/21/2012	FMFC R/M SUPPLIES	23.95
				** CHECK TOTAL **	583.50
492	VERIZON SOUTHWEST	3010-06/12	IN 6/19/2012	FMFC WAREHOUSE	41.94
522	JET SPECIALTY, INC	740617	IN 6/20/2012	FMFC REPAIR PARTS	53.22
551	CROP PRODUCTION SERVICES,	212129	IN 7/02/2012	FMFC OPERATIN SUPPLIES	713.00
622	LEO'S TIRE SERVICE	6225	IN 6/06/2012	TIRE REPAIR	12.50
919	SONORA AIR COOL ENGINES	8561	IN 6/22/2012	FMFC REPAIR PARTS	41.52
989	SUN LIFE FINANCIAL	FMFC 07201	IN 6/27/2012	FMFC LIFE INS 07/12	56.50
1114	UNITED FUEL & ENERGY CORP	1316508-IN	IN 6/26/2012	FMFC FUEL	4,643.84

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

JUL 6, 2012

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK

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015					
1126 UNIFIRST HOLDING-II	8390082969 IN	6/27/2012	FMFC EMPLOYEE UNIFORMS	23.04	
	8390083465 IN	7/04/2012	FMFC-EMPLOYEE UNIFORM	23.04	
			** CHECK TOTAL **	46.08	
1165 VULCAN CONSTRUCTION MATER	259787	IN	6/18/2012 FMFC MTRLS FOR RDS/BRDGS	1,489.55	
391 *** FUND TOTAL ***				56,543.22	

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

JUL 6, 2012

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+VENDOR # / NAME          INVOICE      DATE  DESCRIPTION          NET CHECK  
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019  
391  EDOC TECH             13712      IN   7/01/2012 RCDS MGMT-EDOC SFTWARE MA      4,500.00  
492  *** FUND TOTAL ***                      4,500.00
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+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

JUL 6, 2012

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+VENDOR # / NAME #	INVOICE	DATE	DESCRIPTION	NET	CHECK

050					
492 VERIZON SOUTHWEST	TXPT-JUNE IN	6/19/2012	TXPT-COMMUNICATION	198.89	
895 SCOTT JORDAN	072012-TXP IN	6/27/2012	TXPT CELL PHONE ALLOWANCE	50.00	
	TXPT 6/23/ IN	7/03/2012	TXPT-TRAVEL DEL RIO EXP	91.30	
	TXPT-6/19/ IN	7/03/2012	TXPT-TRAVEL-OZONA EXP	44.45	
			** CHECK TOTAL **	185.75	
921 SHA-MOR PROPERTIES, INC.	072012-TXP IN	6/27/2012	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 07201 IN	6/27/2012	TXPT LIFE INS 07/12	6.75	
425 *** FUND TOTAL ***				691.39	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

JUL 6, 2012

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK	

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060						
425	JOE FINCHER	SHF 6/15/2 IN	6/15/2012	LEOS-MEAL EXP/TRAIN-KERRV	56.39	
746	MARAY CEARLEY	06062012-L IN	6/06/2012	LEOSE 911 TRAINING EXP	52.56	
1150	VISA-CARD SERVICE CENTER	SHF-0195 J IN	6/22/2012	LEOS TRAINING EXP-KERRVIL	692.19	
1069	*** FUND TOTAL ***				801.14	

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

JUL 6, 2012

09:39-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK

092					
1069	TEXAS PARKS & WILDLIFE	2011-06694 IN	7/03/2012 TX PRKS/WLDLIFE-JUNE 2012	127.50	
	*** FUND TOTAL ***			127.50	
	**** TOTAL DUE ****			95,134.47	

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
OF RECEIPTS AND EXPENDITURES FROM April 1, 2012- June 30, 2012

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFER IN	DISBURSEMENTS	TRANSFERRED OUT	BALANCE
General	\$ 5,811,665.93	\$ 554,750.93	\$ 36.00	\$ 1,363,778.90		\$ 5,002,673.96
FMFC	\$ 1,191,612.37	\$ 155,111.22		\$ 533,518.77		\$ 813,204.82
Flood Control	\$ 12,767.16					\$ 12,767.16
Law Library	\$ (3,921.63)			\$ 226.50		\$ (4,148.13)
Lateral Road	\$ 15,648.99			\$ 2,000.00		\$ 13,648.99
112th D A Hot Check Fund	\$ 487.84					\$ 487.84
State Bond Fees	\$ 360.00	\$ 465.00		\$ 324.00	\$ 36.00	\$ 465.00
Employee Benefit Fund	\$ 75,310.59			\$ 10,039.48		\$ 65,271.11
Sutton County 911	\$ 6,739.66	\$ 6.79				\$ 6,746.45
Appellate Fund	\$ 400.00	\$ 185.00		\$ 430.00		\$ 155.00
Sheriff Seizure Fund	\$ 378,302.56	\$ 811.14		\$ 11,517.16		\$ 367,596.54
						TOTAL \$ 6,278,868.74
CHECKING ACCOUNTS						
General-B&T	\$ 134,435.22	General-1st Natl	\$ 157.91	FMFC	\$ 118,610.40	
Appellate Fund	\$ 155.00	Sutton County 911	\$ 6,746.45	Sheriff Seizure	\$ 17,596.54	
112th D A Hot Check Fund	\$ 487.84					\$ 278,189.36
MONEY MARKET ACCTS	General	\$ 34,967.97	FMFC	\$ 294,594.42		\$ 329,562.39
C D ACCOUNTS	General	\$ 4,921,116.99	FMFC	\$ 400,000.00		
	Sheriff Seizure	\$ 350,000.00				\$ 5,671,116.99
						TOTAL \$ 6,278,868.74

STATE OF TEXAS)

COUNTY OF SUTTON)

Before me, the undersigned authority, on this day personally appeared _____

County Treasurer of Sutton County, who by me duly sworn, upon oath, says that the within and foregoing report is true and

correct.

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

(SEAL) _____
Clerk, County Court, Sutton County, Texas.

By _____ Deputy.

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
canceled in open Commissioner's Court, this the _____ day of _____, 19____

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

STATE OF TEXAS)

COUNTY OF SUTTON)

BEFORE ME, _____, Clerk of the County Court, in and for Sutton County, Texas, appeared the

members of the Commissioners Court, whose names are below subscribed, who, upon their oaths do say:

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 as follows:

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

(\$ _____)

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

County Judge, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Subscribed and sworn to before me this _____ day of _____, 19____

County Clerk, Sutton County, Texas

(SEAL)