

NOTICE OF SPECIAL MEETING

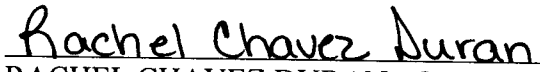
THE STATE OF TEXAS     §  
  §  
COUNTY OF SUTTON                 §


NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, July 23, 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.

- \_\_\_\_\_ EMS Report;
- \_\_\_\_\_ Approval of minutes of prior meetings;
- \_\_\_\_\_ Examination, consideration and approval of Accounts Payable;
- \_\_\_\_\_ Commissioners' Reports;
- \_\_\_\_\_ County Judge's Reports;
- \_\_\_\_\_ Consideration and possible action on Burn Ban Resolution;
- \_\_\_\_\_ Consideration and possible action on optional fees;
- \_\_\_\_\_ Consideration and possible action on insurance renewal;
- \_\_\_\_\_ Consideration and possible action on Dutton re-plat;
- \_\_\_\_\_ Approval of Bonds for Tax Assessors' Office;
- \_\_\_\_\_ Consideration and possible action on contract for credit card payment acceptance for Tax Assessor's Office;
- \_\_\_\_\_ Consideration and possible action on contract for BSI Digital for Clerk's Office;
- \_\_\_\_\_ Preliminary Budget Discussion.

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

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 19<sup>th</sup> day of July, A.D. 2012.

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

By:  Deputy

**COMMISSIONERS' COURT SPECIAL MEETING  
JULY 23, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 23<sup>rd</sup> 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 NO 1 - <b>ABSENT</b> |
| 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:

**EMS REPORT**

Lillian Memorial Hospital CEO, Keith Butler, submitted a Transformation for EMS a Success report of the first year's financials. Butler reported that the first year, Sutton County's contribution was \$327,504 a year or \$27,921 monthly. The Second year's contribution by Sutton County will be \$115,921 a year or \$9660 per month, a saving of 65% over the first year's contribution. He summarized that the financial savings were due in large part to the capability of charging Medicaid for administering advanced services now that paramedics are staffed, verses only having a couple of volunteering EMT's, which are not qualified to administer advanced emergency services. He commended the Commissioners' and Sutton County for their efforts in helping improve the quality of care to the citizens by turning over the county run all volunteer EMS to Lillian Memorial Hospital. Butler presented the Commissioners a check in the amount of \$95,000, he explained that it was money left over from the \$327,504 payment to the hospital that wasn't spent during the first fiscal year of operation. The aforementioned financial report is attached as exhibit A.

**APPROVAL OF MINUTES OF PRIOR MEETINGS**

Motion to approve the minutes was made by Commissioner Wade and seconded by Commissioner Cavaness. Motion carried unanimously.

**ACCOUNTS PAYABLE**

Motion was made by Commissioner Perez to approve for payment the accounts listed on Exhibit B attached hereto. Motion was seconded by Commissioner Wade. Motion carried unanimously.

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

Judge Garner reported that the Chamber of Commerce would like permission to install an electrical box at the Sutton County Park, at their expense, for use during scheduled events such as Sutton County Days, Home Coming, etc. Permission was unanimously granted.

**BURN BAN RESOLUTION**

The court unanimously agreed to continue the Burn Ban.

**INSURANCE RENEWAL**

Commissioner Wade made a motion to renew insurance coverage with Blue Cross Blue Shield, Americas and Texas Political Subdivision Wells Fargo. The motion was seconded by Commissioner Cavaness and carried unanimously.

**DUTTON RE-PLAT**

Commissioner Cavaness made a motion to approve the re-plat of the Sutton County Estates. The motion was seconded by Commissioner Perez and carried unanimously.

**TAX ASSESSOR COLLECTOR BONDS**

Commissioner Cavaness made a motion to accept bonds for Erica Berry as current chief deputy, then Tax Assessor Collector upon retirement of Tax Assessor Collector, Deedie McIntire; as well as a bond for Christina DeLuna, Assistant Tax Collector. The motion was seconded by Commissioner Wade and carried unanimously.

**CREDIT CARD ACCEPTANCE FOR TAX ASSESSOR'S OFFICE**

Commissioner Wade made a motion to approve credit card payment acceptance for the Tax Assessor's Office and contract with LexisNexis Payment Solutions for service thereof. The motion was seconded by Commissioner Perez and carried unanimously.

**CONTRACT FOR BSI DIGITAL FOR CLERK'S OFFICE**

Rachel Chavez Duran, County Clerk, requested that the commissioners grant permission to purchase and enter into contract with BSI Digital for use in audio recording commissioners court proceedings. She explained that the current system, which is Sony tape recorder, is insufficient. The sound quality is very poor, tapes required for recording are becoming obsolete, and the tapes cannot be duplicated. BSI is completely digital and all hearings can be burned to a disc. Commissioner Perez made a motion to approve the purchase and enter into contract with BSI Digital. The motion was seconded by Commissioner Wade and carried unanimously.

**BUDGET**

Judge Garner asked the Commissioners to review a few specific items:

- Pg 7 – Computer System for the Auditor & Treasure
- Pg 21 - District Attorney request of \$100,504
- Pg 31 – Courthouse/Annex requesting a riding lawn mower
- Pg 40 – R&B pad replacement fund
- Pg 50 – Animal control & Senior Center
- Pg 68 – Water well \$15,000

**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: Paula Garner  
COUNTY JUDGE

ABSENT  
 COMMISSIONER, PRECINCT NO 1  
John Wade  
 COMMISSIONER, PRECINCT NO 2  
Erica Cavaness  
 COMMISSIONER, PRECINCT NO 3  
Fred C. Berry  
 COMMISSIONER, PRECINCT NO 4

~~EXHIBIT~~  
**SUTTON COUNTY COMMISSIONERS COURT  
 SPECIAL MEETING  
 BILLS PAID BEFORE COMMISSIONERS' COURT  
 JULY 23, 2012**

|                         |                                 |              | <b>CK#</b>                  |
|-------------------------|---------------------------------|--------------|-----------------------------|
| <b>FMFC FUND</b>        |                                 |              |                             |
| Sutton County General   | Retirement May, 2012            | \$           | <b>5,800.66</b> <b>1817</b> |
| Nationwide Retirement   | Employee Contribution 06/12     | \$           | <b>562.08</b> <b>1821</b>   |
| TX Workforce Commission | TEC 3rd Qtr Payment             | \$           | <b>106.63</b> <b>1822</b>   |
| Sutton County General   | Retirement for June 2012        | \$           | <b>5,657.66</b> <b>1823</b> |
|                         |                                 | <b>TOTAL</b> | <b>\$ 12,127.03</b>         |
| <br><b>GENERAL FUND</b> |                                 |              |                             |
| Nationwide Retirement   | Retirement May 2012             | \$           | <b>1,504.42</b> <b>3446</b> |
| TX Workforce Commission | TEC 3rd Qtr Payment             | \$           | <b>1,805.18</b> <b>3447</b> |
| Chase Visa              | Extension Ag Travel/Car Expense | \$           | <b>40.21</b> <b>3448</b>    |
|                         |                                 | <b>TOTAL</b> | <b>\$ 3,349.81</b>          |
| <br><b>TXPT FUND</b>    |                                 |              |                             |
| Nationwide Retirement   | Employee Retirement 06/12       | \$           | <b>100.00</b> <b>3446</b>   |
|                         |                                 | <b>TOTAL</b> | <b>\$ 100.00</b>            |

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
JULY 23, 2012**

**FMFC FUND**

Kimrad Transport, LP

Transport for Materials Rds/Brdgs      \$    **2,438.28**  
Inv#0120507,0120061,0120413

**CK#**

**TOTAL    \$    2,438.28**

**GENERAL FUND**

Elsa Vasquez

Civic Center Rental Refund              \$      **100.00**  
Daterented072013

**CK#**

**\$      100.00**

**SEIZURE FUND**

Safety Vision

Sheriff Equipment for Vehicles         \$      **850.00**  
Inv#0493839-IN

Applied Concepts

Sheriff Radar                                 \$      **287.50**  
Inv#221995

**TOTAL    \$    1,137.50**

| +VENDOR # / NAME              | INVOICE    | DATE         | DESCRIPTION               | NET      | CHECK # |
|-------------------------------|------------|--------------|---------------------------|----------|---------|
| 010                           |            |              |                           |          |         |
| 123 AMERITAS DENTAL           | GEN 082012 | IN 7/16/2012 | GEN DENTAL INS 08/12      | 1,727.32 |         |
| 139 AMERITAS VISION           | GEN 082012 | IN 7/16/2012 | GEN VISION INS 08/12      | 726.88   |         |
| 140 BAKER & TAYLOR, INC.      | 5012066702 | IN 6/21/2012 | LIBRARY BOOKS             | 18.81    |         |
| 146 AVILA SPRINKLER SYSTEM    | 071712-CTH | IN 7/17/2012 | CTH LAWN SPRINKLER REPAIR | 156.10   |         |
| 160 BEAR GRAPHICS, INC.       | 0629652    | IN 6/29/2012 | JP OFFICE SUPPLIES        | 694.19   |         |
| 167 BEN E KEITH FOODS         | 04229603   | IN 6/29/2012 | JAIL FOOD                 | 348.02   |         |
|                               | 04252783   | IN 7/13/2012 | JAIL FOOD                 | 355.64   |         |
|                               |            |              | ** CHECK TOTAL **         | 703.66   |         |
| 217 BREWER REFRIGERATION      | 358007     | IN 7/02/2012 | JAIL ICE MACHINE RENTAL   | 90.00    |         |
| 241 CALTECH                   | 8621-CW    | IN 4/30/2012 | CSCD COMP SPAM FILTER     | 10.00    |         |
|                               | 9318-CW    | IN 7/02/2012 | CSCD COMP MNG SVC         | 203.00   |         |
|                               | 9724-CW    | IN 6/30/2012 | CSCD COMP SPAM FILTER     | 10.00    |         |
|                               |            |              | ** CHECK TOTAL **         | 223.00   |         |
| 257 CENTER POINT PUBLISHING   | 1029067    | IN 7/01/2012 | LIBRARY BOOKS             | 43.74    |         |
| 269 AT&T MOBILITY             | 2870219126 | IN 6/28/2012 | SHERIFF CELL SVC          | 244.20   |         |
| 270 THE CITY OF SONORA        | 01005000-0 | IN 7/03/2012 | COURTHOUSE                | 1,363.52 |         |
|                               | 01010600-0 | IN 7/03/2012 | LIBRARY                   | 162.81   |         |
|                               | 01014000-0 | IN 7/03/2012 | JAIL                      | 404.44   |         |
|                               | 01015001-0 | IN 7/03/2012 | OLD POLICE STATION        | 178.34   |         |
|                               | 01016000-0 | IN 7/03/2012 | ANNEX                     | 117.03   |         |
|                               | 02009603-0 | IN 7/03/2012 | CSCD                      | 100.65   |         |
|                               | 89005501-0 | IN 7/03/2012 | PARK SLAB                 | 119.17   |         |
|                               | 89006000-0 | IN 7/03/2012 | CIV CTR 4H CLUB           | 20.88    |         |
|                               | 89007000-0 | IN 7/03/2012 | CIVIC CENTER              | 287.02   |         |
|                               | 89007300-0 | IN 7/03/2012 | METAL YELLOW BLDG         | 92.15    |         |
|                               | 89007400-0 | IN 7/03/2012 | PARK STG BLDG             | 21.14    |         |
|                               | 89008000-0 | IN 7/03/2012 | PARK                      | 196.61   |         |
|                               | 89008200-0 | IN 7/03/2012 | CONCESSION STAND          | 81.91    |         |
|                               |            |              | ** CHECK TOTAL **         | 3,145.67 |         |
| 334 GEORGE E SMITH ESTATE     | 082012-CSC | IN 7/18/2012 | CSCD OFFICE RENT          | 370.00   |         |
| 407 PRODUCTIVE BUSINESS MACHI | 027416     | IN 6/27/2012 | CSCD COPIER               | 76.28    |         |
| 412 PROFESSIONAL TURF PRODUCT | 1192011-00 | IN 7/11/2012 | PARK R/M ON MOWER TRCTOR  | 171.42   |         |
| 426 JJ'S AUTO SERVICE         | 010889     | IN 7/10/2012 | ANNEX PICKUP MTCE         | 14.50    |         |
| 437 FMFC FUND                 | 062912-CEM | IN 6/29/2012 | CEM FUEL PICKUP/EQUIP     | 355.12   |         |

| +VENDOR # / NAME             | INVOICE    | DATE         | DESCRIPTION            | NET      | CHECK # |
|------------------------------|------------|--------------|------------------------|----------|---------|
| 010                          |            |              |                        |          |         |
|                              | 062912-EXT | IN 6/29/2012 | EXT AG FUEL FOR P-UP   | 339.97   |         |
|                              | 062912-PAR | IN 6/29/2012 | PARK FUEL PICKUP/EQUIP | 147.56   |         |
|                              | 062912-SHE | IN 6/29/2012 | SHF FUEL FOR VEHICLES  | 1,346.23 |         |
|                              |            |              | ** CHECK TOTAL **      | 2,188.88 |         |
| 477 GREEN MOUNTAIN ENERGY    |            |              |                        |          |         |
|                              | 1367675-CE | IN 7/16/2012 | CEMETERY               | 493.00   |         |
|                              | 1367676-CT | IN 7/16/2012 | COURTHOUSE             | 2,244.01 |         |
|                              | 1367677-OL | IN 7/16/2012 | OLD POL STN/OLD JAIL   | 301.34   |         |
|                              | 1367678-LI | IN 7/16/2012 | LIBRARY                | 1,123.13 |         |
|                              | 1367679-CS | IN 7/16/2012 | CSCD                   | 248.12   |         |
|                              | 1367680-AN | IN 7/16/2012 | ANNEX                  | 1,103.68 |         |
|                              |            |              | ** CHECK TOTAL **      | 5,513.28 |         |
| 492 VERIZON SOUTHWEST        |            |              |                        |          |         |
|                              | 5159-06/12 | IN 6/19/2012 | PKS/WILDLIFE           | 41.94    |         |
|                              | 5393-07/12 | IN 7/07/2012 | DRIVERS LICENSE        | 194.07   |         |
|                              | 5744-06/12 | IN 6/28/2012 | CSCD                   | 276.65   |         |
|                              | 6093-07/12 | IN 7/07/2012 | SR CITIZEN LIFELINE    | 50.17    |         |
|                              | 6553-06/12 | IN 6/19/2012 | COUNTY ATTORNEY        | 47.60    |         |
|                              |            |              | ** CHECK TOTAL **      | 610.43   |         |
| 544 K & J CONTROL, INC.      |            |              |                        |          |         |
|                              | 70548      | IN 6/01/2012 | LIBRARY R/M SUPPLIES   | 30.00    |         |
|                              | 71239      | IN 7/06/2012 | LIBRARY R/M SUPPLIES   | 30.00    |         |
|                              |            |              | ** CHECK TOTAL **      | 60.00    |         |
| 599 LONGHORN OFFICE PRODUCTS |            |              |                        |          |         |
|                              | 236028-0   | IN 7/11/2012 | JP OFC SUPPLIES        | 13.99    |         |
| 622 LEO'S TIRE SERVICE       |            |              |                        |          |         |
|                              | 6287       | IN 6/19/2012 | CSCD CAR MTCE          | 455.20   |         |
| 659 TRINITY SERVICES LLC     |            |              |                        |          |         |
|                              | 1027       | IN 7/08/2012 | JAIL REPAIRS TO BLDG   | 156.20   |         |
| 673 MCCREARY VESELKA BRAGG & |            |              |                        |          |         |
|                              | 51849      | IN 7/02/2012 | JP DEBT COLLECTION     | 1,219.59 |         |
|                              | 52090      | IN 7/09/2012 | JP DEBT COLLECTION     | 1,471.15 |         |
|                              | 52536      | IN 7/16/2012 | JP DEBT COLLECTION     | 1,287.55 |         |
|                              |            |              | ** CHECK TOTAL **      | 3,978.29 |         |
| 700 MAYFIELD PAPER COMPANY   |            |              |                        |          |         |
|                              | 1173479    | IN 6/01/2012 | JAIL R/M SUPPLIES      | 32.33    |         |
|                              | 1173480    | IN 6/01/2012 | JAIL R/M SUPPLIES      | 28.76    |         |
|                              | 1181077    | IN 6/15/2012 | JAIL R/M SUPPLIES      | 36.49    |         |
|                              | 1181078    | IN 6/15/2012 | JAIL R/M SUPPLIES      | 52.98    |         |
|                              | 1184747    | IN 6/22/2012 | JAIL R/M SUPPLIES      | 62.04    |         |
|                              | 1188289    | IN 6/29/2012 | CIV CTR MAINT SUPPLIES | 316.45   |         |
|                              | 1188313    | IN 6/29/2012 | LIBRARY R/M SUPPLIES   | 7.84     |         |
|                              | 1188315    | IN 6/29/2012 | JAIL R/M SUPPLIES      | 87.69    |         |
|                              | 1188316    | IN 6/29/2012 | JAIL R/M SUPPLIES      | 30.78    |         |
|                              | 1194962    | IN 7/13/2012 | PARK R/M SUPPLIES      | 216.36   |         |
|                              | 1194996    | IN 7/13/2012 | LIBRARY R/M SUPPLIES   | 108.97   |         |
|                              | 1194997    | IN 7/13/2012 | ANNEX R/M SUPPLIES     | 40.80    |         |
|                              | 1194998    | IN 7/13/2012 | CTH R/M SUPPLIES       | 21.24    |         |
|                              | 1195003    | IN 7/13/2012 | CTH R/M SUPPLIES       | 36.16    |         |

| +VENDOR # / NAME               | INVOICE    | DATE         | DESCRIPTION               | NET       | CHECK # |
|--------------------------------|------------|--------------|---------------------------|-----------|---------|
| 010                            |            |              | ** CHECK TOTAL **         | 1,078.89  |         |
| 735 NTS COMMUNICATIONS         | 1070211-07 | IN 7/05/2012 | COUNTY ATTORNEY           | 7.31      |         |
|                                | 1076779-07 | IN 7/05/2012 | DRIVERS LICENSE           | 6.18      |         |
|                                | 270643-07/ | IN 7/05/2012 | CSCD                      | 46.22     |         |
|                                |            |              | ** CHECK TOTAL **         | 59.71     |         |
| 744 ANTHONY MUNGIA             | 2336       | IN 7/17/2012 | ANNEX R/M SUPP A/C FILTRS | 283.17    |         |
| 751 CHARLES MCDONALD           | 072012-SEP | IN 7/01/2012 | NONDEPT SEPTIC TSTN/SURVY | 600.00    |         |
|                                | 072012-TNR | IN 7/01/2012 | NONDEPT TNRCC EXPENSE     | 770.00    |         |
|                                |            |              | ** CHECK TOTAL **         | 1,370.00  |         |
| 756 PARKER LUMBER              | 68294      | IN 6/11/2012 | COURTHOUSE R/M SUPPLIES   | 9.49      |         |
|                                | 69235      | IN 7/03/2012 | PARK R/M SUPPLIES         | 3.98      |         |
|                                | 69251      | IN 7/03/2012 | JAIL R/M SUPPLIES         | 11.98     |         |
|                                | 69262      | IN 7/03/2012 | PARK R/M SUPPLIES         | .99       |         |
|                                | 69453      | IN 7/09/2012 | JAIL R/M SUPPLIES         | 14.98     |         |
|                                | 69604      | IN 7/12/2012 | CTH R/M SUPPLIES          | 45.13     |         |
|                                | 69793      | IN 7/18/2012 | CTH R/M SUPPLIES          | 48.97     |         |
|                                | 69864      | IN 7/19/2012 | CTH R/M SUPPLIES          | 37.44     |         |
|                                | 69874      | IN 7/19/2012 | CTH R/M SUPPLIES          | 15.96     |         |
|                                |            |              | ** CHECK TOTAL **         | 188.92    |         |
| 758 PASCUAL HERNANDEZ          | 05&07-2012 | IN 7/13/2012 | EXT AG REGIST FEES        | 25.00     |         |
| 767 PEDERNALES ELECTRIC COOP   | 118693-062 | IN 7/08/2012 | CAMP ALLISON PARK         | 50.46     |         |
| 784 LOWE'S PAY AND SAVE        | 119560-101 | IN 6/28/2012 | JAIL FOOD                 | 98.19     |         |
|                                | 119560-101 | IN 6/22/2012 | JAIL R/M SUPPLIES/FOOD    | 37.59     |         |
|                                | 119560-201 | IN 6/07/2012 | JAIL FOOD                 | 84.69     |         |
|                                | 119560-400 | IN 6/11/2012 | JAIL FOOD                 | 3.35      |         |
|                                |            |              | ** CHECK TOTAL **         | 223.82    |         |
| 937 SONORA TIRE SERVICE        | 58646      | IN 7/14/2012 | SHERIFF VEHICLE MTCE      | 10.00     |         |
| 960 SOUTHWEST TEXAS ELECTRIC   | 3542001-06 | IN 6/29/2012 | SHERIFF RADIO TOWER       | 55.06     |         |
| 1020 TEXAS WILDLIFE DAMAGE MNG | 240942     | IN 6/30/2012 | ANIMAL DAMAGE CTRL PROG   | 4,800.00  |         |
| 1032 TEXAS ASSOC OF COUNTIES H | GEN 072012 | IN 7/10/2012 | GEN HEALTH INS 07/12      | 30,149.35 |         |
| 1125 UNIFIRST HOLDINGS L.P.    | 8390081127 | IN 6/01/2012 | JAIL R/M SUPPLIES         | 29.61     |         |
|                                | 8390081128 | IN 6/01/2012 | JAIL R/M SUPPLIES         | 39.56     |         |
|                                | 8390082152 | IN 6/15/2012 | JAIL R/M SUPPLIES         | 29.61     |         |
|                                | 8390082153 | IN 6/15/2012 | JAIL R/M SUPPLIES         | 39.56     |         |
|                                | 8390083949 | IN 7/11/2012 | COURTHOUSE R/M SUPPLIES   | 50.34     |         |
|                                | 8390083950 | IN 7/11/2012 | LIBRARY R/M SUPPLIES      | 18.92     |         |
|                                | 8390083951 | IN 7/11/2012 | CIVIC CTR R/M SUPPLIES    | 53.02     |         |



| +VENDOR # / NAME           | INVOICE    | DATE         | DESCRIPTION               | NET       | CHECK # |
|----------------------------|------------|--------------|---------------------------|-----------|---------|
| 010                        | 8390083952 | IN 7/11/2012 | ANNEX R/M SUPPLIES        | 13.97     |         |
|                            |            |              | ** CHECK TOTAL **         | 274.59    |         |
| 1126 UNIFIRST HOLDING-II   | 8390083966 | IN 7/11/2012 | GEN EMPLOYEE UNIFORMS     | 8.03      |         |
|                            | 8390084532 | IN 7/18/2012 | GEN EMPLOYEE UNIFORMS     | 8.03      |         |
|                            |            |              | ** CHECK TOTAL **         | 16.06     |         |
| 1130 U.S. POSTAL SERVICE   | 071812-POS | IN 7/18/2012 | TREASURER OFC SUPP PSTGE  | 135.00    |         |
| 1182 TOTAL OFFICE SOLUTION | EA71273    | IN 7/06/2012 | SHERIFF OFFICE SUPPLIES   | 22.99     |         |
| 1260 WESTERN PRINTING      | 38502      | IN 6/11/2012 | TAX ASSESSOR OFC SUPPLIES | 64.30     |         |
| 1290 XEROX CORPORATION     | 062453107  | IN 7/01/2012 | SHERIFF COPIER            | 211.55    |         |
|                            | 062453128  | IN 7/01/2012 | LIB COPIER LEASE/SUPPLIES | 210.26    |         |
|                            | 062453130  | IN 7/01/2012 | EXTENSION COPIER          | 212.65    |         |
|                            |            |              | ** CHECK TOTAL **         | 634.46    |         |
| 123 *** FUND TOTAL ***     |            |              |                           | 60,823.82 |         |

| +VENDOR # / NAME               | INVOICE    | DATE         | DESCRIPTION               | NET      | CHECK # |
|--------------------------------|------------|--------------|---------------------------|----------|---------|
| 015                            |            |              |                           |          |         |
| 123 AMERITAS DENTAL            | FMFC 08201 | IN 7/16/2012 | FMFC DENTAL INS 08/12     | 209.64   |         |
| 139 AMERITAS VISION            | FMFC 08201 | IN 7/16/2012 | FMFC VISION INS 08/12     | 89.60    |         |
| 270 THE CITY OF SONORA         | 09061000-0 | IN 7/03/2012 | FMFC WAREHOUSE            | 211.28   |         |
| 298 CISCO EQUIPMENT            | 06224831   | IN 6/20/2012 | FMFC REPAIR PARTS         | 74.91    |         |
|                                | 06225112   | IN 7/02/2012 | FMFC REPAIR PARTS         | 40.95    |         |
|                                |            |              | ** CHECK TOTAL **         | 115.86   |         |
| 310 DECOTY COFFEE COMPANY      | 1784810    | IN 6/07/2012 | FMFC MISC COFFEE/SUPPLIES | 75.95    |         |
| 436 FLEETPRIDE, INC.           | 48235762   | IN 6/07/2012 | FMFC REPAIR PART          | 189.12   |         |
|                                | 48438160   | IN 6/20/2012 | FMFC REPAIR PART          | 136.20   |         |
|                                |            |              | ** CHECK TOTAL **         | 325.32   |         |
| 520 HOLT COMPANY OF TEXAS      | PIMN001878 | IN 7/05/2012 | FMFC REPAIR PARTS         | 149.10   |         |
| 756 PARKER LUMBER              | 68136      | IN 6/06/2012 | FMFC R/M SUPPLIES         | 34.98    |         |
|                                | 68437      | IN 6/14/2012 | FMFC R/M SUPPLIES         | 19.26    |         |
|                                | 68625      | IN 6/19/2012 | FMFC OIL-R/M SUPPLIES     | 35.72    |         |
|                                | 68792      | IN 6/21/2012 | FMFC R/M SUPPLIES         | 3.98     |         |
|                                | 68796      | IN 6/21/2012 | FMFC R/M SUPPLIES         | 39.98    |         |
|                                | 69007      | IN 6/27/2012 | FMFC R/M SUPPLIES         | 21.99    |         |
|                                | 69073      | IN 6/28/2012 | FMFC MISC GATORADE        | 7.24     |         |
|                                |            |              | ** CHECK TOTAL **         | 163.15   |         |
| 832 RAFTER W                   | 3709065    | IN 5/30/2012 | FMFC MISC GOPHER BAIT     | 40.60    |         |
|                                | 3709303    | IN 6/12/2012 | FMFC REPAIR PARTS         | 33.75    |         |
|                                |            |              | ** OVER LIMIT **          | 74.35    |         |
| 1032 TEXAS ASSOC OF COUNTIES H | FMFC 07201 | IN 7/10/2012 | FMFC HEALTH INS 07/12     | 3,812.87 |         |
| 1114 UNITED FUEL & ENERGY CORP | 1318800-IN | IN 7/09/2012 | FMFC FUEL                 | 2,327.92 |         |
| 1126 UNIFIRST HOLDING-II       | 8390083966 | IN 7/11/2012 | FMFC EMPLOYEE UNIFORMS    | 23.04    |         |
|                                | 8390084532 | IN 7/18/2012 | FMFC EMPLOYEE UNIFORMS    | 23.04    |         |
|                                |            |              | ** CHECK TOTAL **         | 46.08    |         |
| 1138 VERIZON WIRELESS          | 6755210021 | IN 7/03/2012 | FMFC CELL SVC             | 54.36    |         |
| 1165 VULCAN CONSTRUCTION MATER | 263131     | IN 6/30/2012 | FMFC MTRLS FOR RDS/BRDGS  | 1,503.49 |         |
| 123 *** FUND TOTAL ***         |            |              |                           | 9,158.97 |         |

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 20, 2012

03:56-PM

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| +VENDOR # / NAME               | INVOICE       | DATE      | DESCRIPTION           | NET    | CHECK # |
|--------------------------------|---------------|-----------|-----------------------|--------|---------|
| -----                          |               |           |                       |        |         |
| 050                            |               |           |                       |        |         |
| 123 AMERITAS DENTAL            | TXPT 08201 IN | 7/16/2012 | TXPT DENTAL INS 08/12 | 17.32  |         |
| 139 AMERITAS VISION            | TXPT 08201 IN | 7/16/2012 | TXPT VISION INS 08/12 | 8.96   |         |
| 1032 TEXAS ASSOC OF COUNTIES H | TXPT 07201 IN | 7/10/2012 | TXPT HEALTH INS 07/12 | 476.55 |         |
| 1032 *** FUND TOTAL ***        |               |           |                       | 502.83 |         |

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

JUL 20, 2012

03:56-PM

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+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

093

|      |                           |               |           |                       |           |
|------|---------------------------|---------------|-----------|-----------------------|-----------|
| 1032 | TEXAS ASSOC OF COUNTIES H | EMP BNFT 0 IN | 7/10/2012 | EMP BNFT HEALTH 07/12 | 999.16    |
|      | *** FUND TOTAL ***        |               |           |                       | 999.16    |
|      | **** TOTAL DUE ****       |               |           |                       | 71,484.78 |

Line-item Transfer Amendment

Date: July 18, 2012

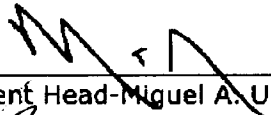
Honorable Commissioners Court of Sutton County:


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

|       | FUND          | DEPT.                       | ACCOUNT                    | AMT.               |
|-------|---------------|-----------------------------|----------------------------|--------------------|
| From: | <u>Travel</u> | <u>CSCD/Adult Probation</u> | <u>01-010-05-0480-0570</u> | <u>(\$1000.00)</u> |

|     |                        |                             |                            |                  |
|-----|------------------------|-----------------------------|----------------------------|------------------|
| To: | <u>Car Maintenance</u> | <u>CSCD/Adult Probation</u> | <u>01-010-05-0450-0570</u> | <u>\$1000.00</u> |
|-----|------------------------|-----------------------------|----------------------------|------------------|

Reason: Purchase of tires and additional maintenance routine and otherwise for Sutton County CSCD/Adult Probation Office vehicle

  
\_\_\_\_\_  
Department Head-Miguel A. Ureta Jr.

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

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

\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Maura Weingart-County Auditor

7/23/12  
\_\_\_\_\_  
Date  
7/23/2012  
\_\_\_\_\_  
Date

Line-Item Transfer Amendment

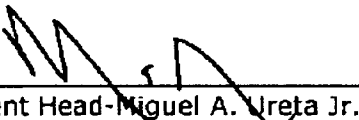
Date: July 18, 2012

Honorable Commissioners Court of Sutton County:

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


|       | FUND                                | DEPT.                       | ACCOUNT                    | AMT.               |
|-------|-------------------------------------|-----------------------------|----------------------------|--------------------|
| From: | <u>Training/Incidental Training</u> | <u>CSCD/Adult Probation</u> | <u>01-010-05-0481-0570</u> | <u>(\$1000.00)</u> |
| To:   | <u>Computer-Cal Tech</u>            | <u>CSCD/Adult Probation</u> | <u>01-010-05-0571-0570</u> | <u>\$1000.00</u>   |

Reason: Purchase of computer system upgrade and maintenance and tech support for Sutton County CSCD/Adult Probation Office

  
\_\_\_\_\_  
Department Head-Miguel A. Ureta Jr.

Approved: County Judge for  
Commissioners Court

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

\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Maufa Weingart-County Auditor

7/23/12  
\_\_\_\_\_  
Date  
7/23/2012  
\_\_\_\_\_  
Date

Line-item Transfer Amendment

Date: July 18, 2012

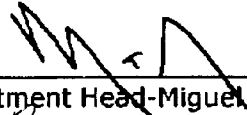
Honorable Commissioners Court of Sutton County:


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

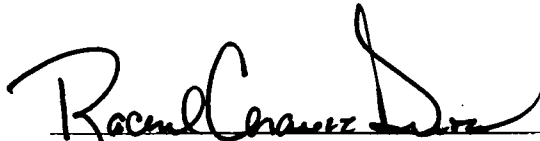
|       | FUND                     | DEPT.                       | ACCOUNT                    | AMT.               |
|-------|--------------------------|-----------------------------|----------------------------|--------------------|
| From: | <u>Professional Fees</u> | <u>CSCD/Adult Probation</u> | <u>01-010-05-0400-0570</u> | <u>(\$3500.00)</u> |

|     |                  |                             |                            |                  |
|-----|------------------|-----------------------------|----------------------------|------------------|
| To: | <u>Equipment</u> | <u>CSCD/Adult Probation</u> | <u>01-010-05-0570-0570</u> | <u>\$3500.00</u> |
|-----|------------------|-----------------------------|----------------------------|------------------|

Reason: Purchase of computer for Sutton County CSCD/Adult Probation Office

  
\_\_\_\_\_  
Department Head-Miguel A. Ureta Jr.

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

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

\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Maura Welngart-County Auditor

7/23/12  
\_\_\_\_\_  
Date

7/23/2012  
\_\_\_\_\_  
Date