

**COMMISSIONERS' COURT REGULAR MEETING
OCTOBER 9, 2012**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9TH day of October, 2012, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Courthouse, 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 Villanueva to approve payments listed on Exhibit A attached hereto, along with payments to Verizon in the amount of \$61.28 LMH in the amount of \$9660.00. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

Total collections were as follows:

Collections: \$71,409.04
County retained: \$43,771.77
State portion: Not Available
OMNI: Not Available
McCreary & Veslka: Not Available
Refund: Not Available

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

SHERIFF'S REPORT

No Action

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the 3rd quarter reflecting an ending balance of \$5,756,775.68. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintend Jimenez, reported his department is currently pushing brush along the side of the Mayfield road. He also reported that the rain had washed out part of the Caverns road, and will require concrete to repair, which should be completed later in the week.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

Commissioner Cavaness reported that an engineer from A&M will soon be conducting a survey for TX DOT of trucks carrying chemicals through town. A report will be submitted upon completion to all agencies affected.

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$3,487.28

County Court: \$3,831.00

Real Property/vitals: \$3,096.25

COUNTY JUDGE'S REPORT

Judge Garner reported that Jimalee Dutton, president of the Bronco Booster Club, has request permission to hold a bond fire, at the Powers Ranch, on Wednesday, October 18, 2012 for the Homecoming festivities. The Court unanimously granted permission.

BURN BAN RESOLUTION

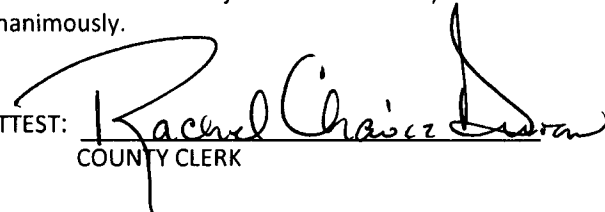
The court unanimously agreed to continue with the Burn Ban lift. Judge Garner instructed Superintendent Jimenez to close the Burn Ban signs.

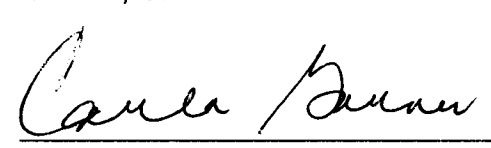


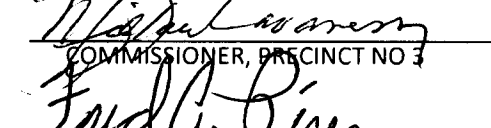
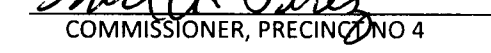
ARENA RENTAL

Commissioner Wade made a motion to allow Magic Valley Carnival to rent the arena for 3 days at a rate of \$1000 and also Family Fun Circus for one day at a rate of \$600.00. Commissioner Villanueva seconded the motion and carried unanimously.

COURT ADJOURNED

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

ATTEST: 
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
OCTOBER 9, 2012**

GENERAL FUND

TX State University/San Marcos	JP Clerk Registration Date 112812-113012	\$ 100.00
TX State Library & Archives Commission	Library Tex Share Database Inv#TS13877	\$ 101.00
Sexauer	Jail R/M Supplies Inv#273895847	\$ 43.09
Gale	Library Books Inv#97491772	\$ 47.98
Mack Skinner Tech Support	Library Tech Support Inv#093012SON	\$ 35.00
	TOTAL	\$ 327.07

TXPT FUND

Texas Forrest Trail Region	Marketing/Advertisement Inv#730	\$ 121.09
	TOTAL	\$ 121.09

SEIZURE FUND

AT&T Mobility	Sheriff Cell Service Acct#837626576-09/12	\$ 548.73
	TOTAL	\$ 548.73

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
OCTOBER 9, 2012**

GENERAL FUND

Green Mountain Energy	Park/Civic Center	\$ 3,026.44	CK# 3543
	Inv#1499509/1499586		

TOTAL \$ 3,026.44

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
134 APPLIED CONCEPTS, INC.	226026	IN 10/01/2012	DPS	95.83	
	226027	IN 10/01/2012	DPS	95.83	
	226028	IN 10/01/2012	DPS	95.83	
			** CHECK TOTAL **	287.49	
146 AVILA SPRINKLER SYSTEM	09262012	IN 9/26/2012	CTH LAWN WATER SYS REPAIR	564.05	
167 BEN E KEITH FOODS	04372041	IN 9/21/2012	JAIL FOOD	204.49	
	04383361	IN 9/28/2012	JAIL FOOD	394.45	
			** CHECK TOTAL **	598.94	
270 THE CITY OF SONORA	89005501-0	IN 10/01/2012	PARK SLAB	114.45	
	89006000-0	IN 10/01/2012	4H CLUB	20.88	
	89007400-0	IN 10/01/2012	PARK STORAGE BLDG	21.14	
	89008000-0	IN 10/01/2012	PARK	196.61	
	89008200-0	IN 10/01/2012	CONCESSION STAND	68.39	
			** CHECK TOTAL **	421.47	
329 ELECTION SYSTEMS & SOFTWA	830875	IN 9/27/2012	NONDEPT ELECTION SUPPLIES	4,290.15	
394 ERICA BERRY	TAC 092012	IN 9/25/2012	TAC REIMB FOR OFC FURN	500.90	
437 FMFC FUND	092812-CEM	IN 9/28/2012	CEM FUEL FOR VEH/EQUIP	430.08	
	092812-EXT	IN 9/28/2012	EXT FUEL FOR VEHICLE	251.33	
	092812-PAR	IN 9/28/2012	PARK FUEL FOR VEH/EQUIP	84.00	
	092812-SHF	IN 9/28/2012	SHERIFF FUEL FOR VEHICLES	2,093.28	
			** CHECK TOTAL **	2,858.69	
438 MEL POWER	10042012	IN 10/04/2012	DIST CT REPORTER EXP	207.50	
459 GLEN LOVE	091712-JMM	IN 9/17/2012	CEM PLOT COMMISSION	250.00	
461 GONZALO P RIOS, ATTY AT L	5764	IN 10/04/2012	DIST CT APPT ATTY	3,560.00	
477 GREEN MOUNTAIN ENERGY	1521630	IN 10/01/2012	SINALOA/LOMA ALTA	397.70	
478 GREAT AMERICA LEASING COR	12757051	IN 9/21/2012	TAX ASSESSOR COPIER	144.51	
490 HART INTERCIVIC	051348	IN 9/26/2012	NONDEPT ELECTION SUPPLIES	107.50	
492 VERIZON SOUTHWEST	2111-09/12	IN 9/19/2012	LIBRARY	171.17	
	2250-09/12	IN 9/19/2012	JAIL	61.77	
	2288-09/12	IN 9/19/2012	SHERIFF	223.90	
	2443-09/12	IN 9/19/2012	DPS	130.18	
	2711-09/12	IN 9/19/2012	JUDGE	130.18	
	2886-09/12	IN 9/19/2012	TREASURER	43.39	
	3256-09/12	IN 9/19/2012	DISTRICT COURT	43.39	
	3322-09/12	IN 9/19/2012	JP	130.18	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	3815-09/12	IN 9/19/2012	CO/DIST CLK PHONE/INTERNE	346.58	
	5380-09/12	IN 9/19/2012	AUDITOR	86.78	
	6151-09/12	IN 9/19/2012	LIFELINE SR CITIZENS	49.78	
	9062-09/12	IN 9/19/2012	SHERIFF	39.85	
			** CHECK TOTAL **	1,457.15	
493	VERIZON	2818300151	IN 9/19/2012 SHERIFF INTERNET	111.99	
532	ICS	100817	IN 9/27/2012 JAIL OFC/OPER SUPP/FREIGH	76.61	
550	BRUCE KERBOW	091912-LL	IN 9/19/2012 CEM PLOT COMMISSION	875.00	
558	JEFF CHANDLER, ATTORNEY A	2316	IN 9/19/2012 DIST CT APPT ATTY	582.00	
		2317	IN 9/19/2012 DIST CT APPT ATTY	582.00	
		2318	IN 9/19/2012 DIST CT APPT ATTY	582.00	
		2319	IN 9/19/2012 DIST CT APPT ATTY	582.00	
			** CHECK TOTAL **	2,328.00	
640	LILLIAN M. HUDSPETH	152153	IN 7/13/2012 JAIL INMATE MEDICAL FEES	2,002.75	
		153836	IN 9/10/2012 JAIL INMATE MEDICAL FEES	1,641.28	
		153929	IN 9/10/2012 JAIL INMATE MEDICAL FEES	572.80	
			** CHECK TOTAL **	4,216.83	
673	MCCREARY VESELKA BRAGG &	54402	IN 9/17/2012 JP DEBT COLLECTION	1,032.33	
		54723	IN 9/24/2012 JP DEBT COLLECTION	596.49	
			** CHECK TOTAL **	1,628.82	
700	MAYFIELD PAPER COMPANY	1232092	IN 9/21/2012 CIVIC CENTER R/M SUPPLIES	157.20	
		123218.	IN 9/21/2012 ANNEX R/M SUPPLIES	49.01	
		1232181	IN 9/21/2012 JAIL R/M SUPPLIES	22.20	
		1232182	IN 9/21/2012 JAIL R/M SUPPLIES	95.98	
		1235925	IN 9/28/2012 JAIL R/M-OPER SUPPLIES	83.01	
			** CHECK TOTAL **	407.40	
735	NTS COMMUNICATIONS	150069-09/	IN 9/18/2012 JP	8.64	
		150070-09/	IN 9/18/2012 DPS	5.72	
		150071-09/	IN 9/18/2012 EXT AG/H.E.	5.79	
		150073-09/	IN 9/18/2012 JUDGE	10.52	
		150074-09/	IN 9/18/2012 AUDITOR	12.90	
		150076-09/	IN 9/18/2012 CO/DIST CLERK	21.59	
		150080-09/	IN 9/18/2012 SHERIFF	23.38	
		150081-09/	IN 9/18/2012 JAIL	6.92	
		150083-09/	IN 9/18/2012 LIBRARY	18.64	
			** CHECK TOTAL **	114.10	
756	PARKER LUMBER	72190	IN 9/21/2012 CTH R/M SUPPLIES	22.47	
		72233	IN 9/24/2012 CEM R/M SUPPLIES	3.67	
		72242	IN 9/24/2012 CEM R/M SUPPLIES	2.36	
		72249	IN 9/25/2012 CTH FERTILIZER	23.98	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	72280	IN 9/25/2012	AUDITOR OFC SUPPLIES	6.98	
	72311	IN 9/26/2012	JAIL R/M SUPPLIES	19.77	
	72345	IN 9/27/2012	CTH R/M SUPPLIES	16.99	
	72460	IN 10/01/2012	CEM EQUIP CHAINSAW	139.99	
	72488	IN 10/01/2012	LIBRARY R/M SUPPLIES	24.47	
			** CHECK TOTAL **	260.68	
839	RECORDED BOOKS, LLC	74606721	IN 9/26/2012	LIBRARY BOOKS	132.22
846	TAYLOR BROTHERS ENTERPRIS	12863	IN 8/16/2012	NONDEPT MISC NOTCE IN DRN	47.50
		12956	IN 10/01/2012	TREASURER INTERNET	50.00
				** CHECK TOTAL **	97.50
898	SIXTH ADMINISTRATIVE JUDI	09252012	IN 9/25/2012	NONDEPT 6TH REGIONL ADMIN	475.00
919	SONORA AIR COOL ENGINES	8728	IN 9/24/2012	LIBRARY R/M SUPPLIES	11.85
988	SPRINT	645388810-	IN 9/20/2012	EXT AG CELL SVC	49.64
990	SUTTON COUNTY APPRAISAL D	4TH QTR	IN 10/01/2012	TAX ASSESSOR 4TH QTR PYMT	24,619.62
1020	TEXAS WILDLIFE DAMAGE MNG	241259	IN 9/30/2012	ANIMAL DAMAGE CTRL PROG	4,800.00
1125	UNIFIRST HOLDINGS L.P.	8390089363	IN 9/21/2012	JAIL R/M SUPPLIES	34.40
		8390089364	IN 9/21/2012	JAIL R/M SUPPLIES	43.90
		8390090236	IN 10/03/2012	LIBRARY R/M SUPPLIES	21.15
		8390090237	IN 10/03/2012	CIVIC CTR R/M SUPPLIES	61.40
				** CHECK TOTAL **	160.85
1126	UNIFIRST HOLDING-II	8390089692	IN 9/26/2012	GEN EMPLOYEE UNIFORMS	8.58
		8390090251	IN 10/03/2012	GEN EMPLOYEE UNIFORMS	8.58
				** CHECK TOTAL **	17.16
1130	U.S. POSTAL SERVICE	092412-CSC	IN 9/24/2012	CSCD POSTAGE	135.00
1182	TOTAL OFFICE SOLUTION	EA76656	IN 9/20/2012	TAX ASSESSOR OFC SUPPLIES	67.70
		EA76799	IN 9/21/2012	TAX ASSESSOR OFC SUPPLIES	149.42
		EA76888	IN 9/21/2012	SHERIFF OFC SUPPLIES	143.55
				** CHECK TOTAL **	360.67
1203	WEST TEXAS GAS, INC	377730-008	IN 9/03/2012	LIBRARY	12.00
		3872365-08	IN 9/03/2012	COURTHOUSE	12.00
		42845-0820	IN 9/03/2012	ANNEX	12.62
		5108317-08	IN 9/03/2012	JAIL	94.11
				** CHECK TOTAL **	130.73
1290	XEROX CORPORATION	064132015	IN 10/01/2012	NONDEPT COPIER	209.05
168	*** FUND TOTAL ***				56,864.77

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
168 BIG C AUTOMOTIVE	237072	IN 9/19/2012	FMFC REP PARTS/R/M SUPPLI	4.98	
	237111	IN 9/20/2012	FMFC REPAIR PARTS	70.56	
	237132	IN 9/20/2012	FMFC REPAIR PARTS	35.62	
			** CHECK TOTAL **	111.16	
170 BENSON REPAIR	7532	IN 10/01/2012	FMFC REPAIR PARTS	60.00	
217 BREWER REFRIGERATION	358188	IN 10/01/2012	FMFC ICE MACHINE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 10/01/2012	FMFC WAREHOUSE	234.14	
292 CORLEY FREIGHTLINE LP	PS42051124	IN 9/07/2012	FMFC REPAIR PART	6.86	
310 DECOTY COFFEE COMPANY	1805186	IN 9/28/2012	FMFC MISC COFFEE SUPPLIES	18.35	
319 DEVILS RIVER AUTO PARTS	9288-73311	IN 9/12/2012	FMFC R/M SUPPLIES	11.87	
	9288-73540	IN 9/18/2012	FMFC REPAIR PART	6.27	
	9288-73615	IN 9/19/2012	FMFC REPAIR PARTS	31.96	
	9288-73926	IN 9/25/2012	FMFC R/M SUPPLIES	46.32	
	9288-73972	IN 9/26/2012	FMFC REPAIR PARTS	15.28	
			** CHECK TOTAL **	111.70	
492 VERIZON SOUTHWEST	3010-09/12	IN 9/19/2012	FMFC WAREHOUSE	43.39	
551 CROP PRODUCTION SERVICES,	212796	IN 10/03/2012	FMFC MTRLS FOR RDS/BRDGS	496.00	
700 MAYFIELD PAPER COMPANY	1235918	IN 9/28/2012	FMFC R/M SUPPLIES	87.17	
735 NTS COMMUNICATIONS	150078-09/	IN 9/18/2012	FMFC WAREHOUSE	5.49	
832 RAFTER W	3711395	IN 9/25/2012	FMFC REPAIR PARTS	32.10	
919 SONORA AIR COOL ENGINES	8727	IN 9/24/2012	FMFC REPAIR PARTS	36.40	
	8763	IN 10/01/2012	FMFC OPER SUPPLIES	17.50	
			** CHECK TOTAL **	53.90	
1114 UNITED FUEL & ENERGY CORP	1333734-IN	IN 9/26/2012	FMFC FUEL	2,719.68	
1126 UNIFIRST HOLDING-II	8390089692	IN 9/26/2012	FMFC EMPLOYEE UNIFORMS	24.60	
	8390090251	IN 10/03/2012	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	49.20	
492 *** FUND TOTAL ***				4,104.14	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

OCT 4, 2012

07:40-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-09/12 IN	9/19/2012	TXPT	202.19	
895 SCOTT JORDAN	091912-DEL IN	9/28/2012	TXPT TRAVEL EXP	158.76	
	102012 IN	10/01/2012	TXPT CELL PHONE ALLOWANCE	25.00	
			** CHECK TOTAL **	183.76	
921 SHA-MOR PROPERTIES, INC.	102012	IN 10/03/2012	TXPT OFFICE RENT	300.00	
1067 *** FUND TOTAL ***				685.95	

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
 OF RECEIPTS AND EXPENDITURES FROM JULY 1, 2012- September 30, 2012

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERRIN	DISBURSEMENTS	TRANSFERRED OUT	BALANCE
General	\$ 5,002,673.96	\$ 858,302.81	\$ 103,046.50	\$ 1,293,745.56	\$ 5,000.00	\$ 4,665,277.71
FMFC	\$ 813,204.82	\$ 176,854.23		\$ 239,890.95	\$ 103,000.00	\$ 647,168.10
Flood Control	\$ 12,767.16		\$ 3,000.00	\$ 3,000.00		\$ 12,767.16
Law Library	\$ (4,148.13)		\$ 2,000.00			\$ (2,148.13)
Lateral Road	\$ 13,648.99			\$ 8,987.92		\$ 4,661.07
112th D A Hot Check Fund	\$ 487.84	\$ 75.00				\$ 562.84
State Bond Fees	\$ 465.00	\$ 210.00		\$ 418.50	\$ 46.50	\$ 210.00
Employee Benefit Fund	\$ 65,271.11			\$ 2,997.48		\$ 62,273.63
Sutton County 911	\$ 6,746.45	\$ 7.06		\$ 672.50		\$ 6,081.01
Appellate Fund	\$ 155.00	\$ 177.77				\$ 332.77
Sheriff Seizure Fund	\$ 367,596.54	\$ 17.54		\$ 8,024.56		\$ 359,589.52
						TOTAL \$ 5,756,775.68
CHECKING ACCOUNTS						
General-B&T	\$ 273,922.84	General-1st Natl	\$ 157.96	FMFC	\$ 54,222.33	
Appellate Fund	\$ 332.77	Sutton County 911	\$ 6,081.01	Sheriff Seizure	\$ 9,589.52	
112th D A Hot Check Fund	\$ 562.84					\$ 344,869.27
MONEY MARKET ACCTS						
	General		FMFC			\$ 957,186.82
	General		FMFC			\$ 4,454,719.59
C D ACCOUNTS						
	Sheriff Seizure					\$ 5,756,775.68
						TOTAL \$ 5,756,775.68

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.

Janalyn Jones County Treasurer.

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____

Carla Bruner
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: _____

Carla Bruner
County Judge, Sutton County, Texas

Miguel Villanueva
Commissioner, Sutton County, Texas

Miguel Covarrubias
Commissioner, Sutton County, Texas

John Wade
Commissioner, Sutton County, Texas

Fred A. Pires
Commissioner, Sutton County, Texas

Subscribed and sworn to before me this 9th day of October, 2012

Racael Chavez Duran
County Clerk, Sutton County, Texas

(SEAL)