

**COMMISSIONERS' COURT REGULAR MEETING
DECEMBER 10, 2012**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10th day of December, 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 Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve payments listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

Total collections were as follows:

Collections: \$91,551.24
County retained: \$57,608.74
State portion: \$28,102.55
OMNI: \$1534
McCreary & Veslka: \$4107.85
Refund: \$198.10

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 27
Meal cost: \$2.16
Number of dispatch calls: 767
Fees Collected: \$2952.00
Miles driven: 6000

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 \$5,260,464.38. Motion was seconded by Commissioner Wade. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that work at the river is complete and both cemetery entrances have been completed as well. Currently the department is repairing the retaining wall located on the north side corner of the Cemetery.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the outside auditors will be here next month.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:
District Court: \$4227.11
County Court: \$6110.01
Real Property/vitals: \$4386.00

COUNTY JUDGE'S REPORT

No Action

SHERIFF'S BOND

Motion was made by Commissioner Wade to approve Sheriff Joe Fincher's Bond. The motion was seconded by Commissioner Cavaness and carried unanimously.

CIVIC CENTER RENTAL FOR THE MORE THE MERRIER

Commissioner Perez made a motion to waive the civic center rental fee for the More the Merrier hosted by the Chamber of Commerce. The motion was seconded by Commissioner Cavaness and carried unanimously.

BURN BAN

Commissioner Wade made a motion to adopt the Order Restricting Outdoor Burning. The motion was seconded by Commissioner Villanueva and carried unanimously. The aforementioned resolution is attached as Exhibit B.

CONCHO VALLEY TRANSIT DISTRICT BOARD REPRESENTATIVE NOMINATION

Commissioner Wade made a motion to nominate Mike Villanueva as Sutton County's Concho Valley Transit District Board Representative. The motion was seconded by Commissioner Perez and carried unanimously.

FIREWORKS BAN

Commissioner Villanueva made a motion to adopt the Order Restricting Use of Fireworks in Unincorporated Areas of Sutton County, Texas. The motion was seconded by Commissioner Wade and carried unanimously. Aforementioned order is attached as Exhibit C.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Duran
COUNTY CLERK
By: Pam Troys, Deputy

APPROVED: [Signature]
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
[Signature]
COMMISSIONER, PRECINCT NO 3
Fred A. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
DECEMBER 10, 2012**

FMFC FUND

CK#

Weathersby Electric Co.	Repairs Inv#49697	\$	50.00
South Plains Implement	Repairs Inv#98668	\$	205.81
Razorback Contractors Supply	Repair/Maintenance Supplies Inv#41851	\$	141.60
		TOTAL	\$ 397.41

GENERAL FUND

Doucet Plumbing, Inc. dba 3D's Plumbing	Courthouse A/C Mtce Fee Inv#12-197627	\$	467.00
Concho Power Equipment	Cemetery Blower/Oil Inv#334822	\$	156.92
Wayfair, LLC	Co/Dist Clerk Work Stations Inv#1362688341	\$	2,275.97
iDocket.com	Co/Dist Clerk Computer Mtce Inv#276214	\$	5,500.00
Jannett Pieper, County Clerk	County Court Fees Indigent Cause#35949	\$	417.00
Gale	Library Books Inv#97943133/96853314	\$	170.21
TX A&M AgriLife Extension	Extension AG/H.E. Internet 1/2 Inv#A300765	\$	191.88
Justices of Peace/Constables Association of Texas	JP FY 2013 Dues	\$	60.00
		TOTAL	\$ 9,238.98

SEIZURE FUND

AT&T Mobility	Sheriff Cell Phone Service Inv#837626576-112012	\$	502.67
Verizon Southwest	COG Warning EOC Inv#3253873206-11/12	\$	66.40
		TOTAL	\$ 569.07

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
DECEMBER 10, 2012**

FMFC FUND

Nationwide Retirement	FMFC Employee Contribution November, 2012	\$ 562.08	1855
	TOTAL	\$ 562.08	

GENERAL FUND

			CK#
Green Mountain Energy	Park Inv#1628474	\$ 2,247.37	3621
	Civic Center Inv#1628623	\$ 1,283.27	3621
Chase Visa	Extension Ag Travel Expense Card Ending #8258	\$ 6.09	3622
Card Service Center	Sheriff Prisoner Transfer Card Ending #0195	\$ 77.67	3624
The Bank & Trust	District Court Grand Jury	\$ 450.00	3625
Nationwide Retirement	General Employee Contribution November, 2012	\$ 1,504.42	3626
Schleicher Co Sheriff Dept	Sheriff Other Counties Svc Fees Cause #4412 Service Fees	\$ 150.00	3627
Jesus Osornio	Cemetery Improvements Inv#122012	\$ 7,000.00	3628
	TOTAL	\$ 12,718.82	

TXPT FUND

Nationwide Retirement	TXPT Employee Contribution November, 2012	\$ 200.00	3626
	TOTAL	\$ 200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
117	ANDREW M GRAVES	2311	IN 11/29/2012 DIST CT APPT ATTY	760.00	
119	AMERICAN TIRE DISTRIBUTOR	S030228430	IN 11/23/2012 SHF VEHICLE MTCE	129.28	
134	APPLIED CONCEPTS, INC.	228578	IN 12/03/2012 DPS RADAR	95.83	
		228579	IN 12/03/2012 DPS RADAR	95.83	
		228580	IN 12/03/2012 DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136	ANSWERING SERVICE	21795	IN 12/05/2012 NONDEPT ANS SVC LIFELINE	150.00	
167	BEN E KEITH FOODS	04496181	IN 11/30/2012 JAIL FOOD	728.49	
231	CRYSTAL VILLANUEVA	113012-AUS	IN 11/30/2012 JP CLK TRAVEL EXP	308.22	
307	MCM DATA SERVICES, INC.	11132012	IN 11/13/2012 NONDEPT CONVRSN ACCT SYS	3,500.00	
330	DOYLE MORGAN INSURANCE	2425	IN 11/29/2012 NONDEPT OFF BOND/INS	50.00	
		2473-MB AP	IN 11/27/2012 NONDEPT OFF BONDS/INS	500.00	
		2474	IN 11/29/2012 NONDEPT OFF BOND/INS	2,500.00	
		2503	IN 9/18/2012 NONDEPT POSITION SCHEDULE	474.25	
			** CHECK TOTAL **	3,524.25	
337	DUCKWALL/ALCO #304	30406637	IN 7/19/2012 EXT H.E. OFC SUPPLIES	7.99	
		30406974	IN 10/23/2012 EXTENSION H.E. 4H EXP	54.99	
		30407139	IN 11/29/2012 JAIL INMATE MEDS	9.98	
			** CHECK TOTAL **	72.96	
378	RATLIFF AND EDWARDS	2281	IN 12/06/2012 DIST CT APPT ATTY	1,660.00	
397	EVERETT'S PHARMACY SONORA	392823	IN 11/12/2012 JAIL INMATE MEDS	8.99	
410	DAVID WALLACE, COUNTY ATTO	112712	IN 11/27/2012 COUNTY ATTY POSTAGE	43.20	
437	FMFC FUND	113012-CEM	IN 11/30/2012 CEM FUEL FOR VEH/EQUIP	340.17	
		113012-EXT	IN 11/30/2012 EXT FUEL FOR PICK UP	113.39	
		113012-PRK	IN 11/30/2012 PARK FUEL FOR VEH/EQUIP	109.58	
		120312-12	IN 12/03/2012 SHERIFF VEHICLE MTCE	29.97	
			** CHECK TOTAL **	593.11	
439	FRED A PEREZ	112812-UVA	IN 11/28/2012 COMM CT TRAVEL EXPENSE	114.96	
461	GONZALO P RIOS, ATTY AT L	2331	IN 12/06/2012 DIST CT APPT ATTY	1,080.00	
477	GREEN MOUNTAIN ENERGY	1653007	IN 12/03/2012 SINALOA/LOMA ALTA	388.05	
478	GREAT AMERICA LEASING COR	12998056	IN 11/21/2012 TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2111-11201	IN 11/19/2012 LIBRARY PHONE/INTERNET	171.61	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	2250-11201	IN 11/19/2012	JAIL	62.94	
	2288-11201	IN 11/19/2012	SHERIFF	229.17	
	2342-11201	IN 11/19/2012	TAC PHONE/INTERNET	148.60	
	2443-11201	IN 11/19/2012	DPS	130.84	
	2711-11201	IN 11/19/2012	JUDGE	130.84	
	2886-11201	IN 11/19/2012	TREASURER	43.61	
	3101-11201	IN 11/19/2012	EXTENSION AG	94.17	
	3256-11201	IN 11/19/2012	DISTRICT COURT	43.61	
	3322-11201	IN 11/19/2012	JP	130.84	
	3604-11201	IN 11/19/2012	EXTENSION H.E.	43.61	
	3815-11201	IN 11/19/2012	CLERK PHONE/INTERNET	347.46	
	5380-11201	IN 11/19/2012	AUDITOR	87.22	
	5991-11201	IN 11/19/2012	CIVIC CENTER	51.55	
	6151-11201	IN 11/19/2012	SR CITIZEN LIFELINE	49.89	
	9062-11201	IN 11/19/2012	SHERIFF	39.85	
			** CHECK TOTAL **	1,805.81	
493 VERIZON	2818300151	IN 11/19/2012	SHERIFF INTERNET	111.99	
522 JET SPECIALTY, INC	798115	IN 11/26/2012	CEMETERY R/M SUPPLIES	7.61	
550 BRUCE KERBOW	112012-MM	IN 11/20/2012	CEMETERY PLOT COMMISSION	250.00	
599 LONGHORN OFFICE PRODUCTS	246643-0	IN 11/21/2012	JP OFFICE SUPPLIES	29.90	
	246942-0	IN 11/28/2012	JP OFFICE SUPPLIES	47.49	
			** CHECK TOTAL **	77.39	
640 LILLIAN M. HUDSPETH	122012	IN 12/01/2012	EMS CONTRACT PAYMENT	9,660.00	
673 MCCREARY VESELKA BRAGG &	56779	IN 11/19/2012	JP DEBT COLLECTION	752.58	
	56933	IN 11/26/2012	JP DEBT COLLECTION	447.18	
	57342	IN 12/01/2012	JP DEBT COLLECTION	756.18	
			** CHECK TOTAL **	1,955.94	
700 MAYFIELD PAPER COMPANY	1263037	IN 11/16/2012	ANNEX R/M SUPPLIES	49.96	
	1263038	IN 11/16/2012	CTH R/M SUPPLIES	91.72	
	1269654	IN 11/30/2012	CIVIC CTR R/M SUPPLIES	213.44	
	1269746	IN 11/30/2012	LIBRARY R/M SUPPLIES	83.18	
			** CHECK TOTAL **	438.30	
729 OFFICE DEPOT	6314092610	IN 11/06/2012	CLK OFFICE SUPPLIES	169.54	
735 NTS COMMUNICATIONS	150069-112	IN 11/18/2012	JP	20.68	
	150070-112	IN 11/18/2012	DPS	6.73	
	150071-112	IN 11/18/2012	EXTENSION AG/H.E.	7.14	
	150073-112	IN 11/18/2012	JUDGE	9.18	
	150074-112	IN 11/18/2012	AUDITOR	11.19	
	150076-112	IN 11/18/2012	CO/DIST CLERK	21.51	
	150080-112	IN 11/18/2012	SHERIFF	26.65	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150081-112	IN 11/18/2012	JAIL	8.31	
	150083-112	IN 11/18/2012	LIBRARY	17.49	
			** CHECK TOTAL **	128.88	
751 CHARLES MCDONALD	195-SJ	IN 11/26/2012	NONDEPT OSSF INSP PERMIT	325.00	
756 PARKER LUMBER	74304	IN 11/15/2012	JAIL R/M SUPPLIES	1.16	
	74493	IN 11/21/2012	CTH R/M SUPPLIES	30.87	
	74579	IN 11/26/2012	JAIL R/M SUPPLIES	13.34	
	74585	IN 11/26/2012	JAIL R/M SUPPLIES	3.16	
	74628	IN 11/27/2012	PARK R/M SUPPLIES	36.64	
	74632	IN 11/27/2012	CEM R/M SUPPLIES	68.54	
	74677	IN 11/28/2012	CEM R/M SUPPLIES	17.57	
	74848	IN 12/03/2012	CEMETERY IMPROVEMENTS	378.56	
	74908	IN 12/04/2012	CEMETERY R/M SUPPLIES	107.47	
	74963	IN 12/05/2012	CEMETERY IMPROVEMENTS	149.80	
			** CHECK TOTAL **	807.11	
795 PITNEY BOWES	4893609-NV	IN 11/13/2012	CLERK RENTAL CHARGES	354.93	
829 TAX ASSESSOR/COLLECTOR	120112	IN 12/01/2012	TAC MISC REIMB PETTY CSH	108.00	
839 RECORDED BOOKS, LLC	74637558	IN 11/15/2012	LIBRARY BOOKS	105.25	
846 TAYLOR BROTHERS ENTERPRIS	13211	IN 12/01/2012	JUDGE INTERNET	50.00	
	13213	IN 12/01/2012	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	100.00	
937 SONORA TIRE SERVICE	60466	IN 11/06/2012	PARK REPAIRS P-UP	10.00	
939 SONORA MINISTERIAL ALLIAN	12072012	IN 12/07/2012	DIST CT JURY EXPENSE	36.00	
949 MELODYS SOUTHWEST CONSORT	R13-0133	IN 11/26/2012	NONDEPT YRLY FEE	423.00	
985 RANDAL STOUT, ATTORNEY AT	2034	IN 12/06/2012	DIST CT APPT ATTY	500.00	
	2289	IN 12/06/2012	DIST CT APPT ATTY	500.00	
			** CHECK TOTAL **	1,000.00	
988 SPRINT	645388810-	IN 11/20/2012	EXTENSION AG CELL SVC	48.11	
989 SUN LIFE FINANCIAL	GEN 122012	IN 12/03/2012	GEN LIFE INS 12/12	513.79	
993 SUTTON COUNTY CHILD WELFA	12072012	IN 12/07/2012	DIST CT JURY EXPENSE	72.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 122012	IN 12/04/2012	GEN HEALTH INS 12/12	33,960.08	
1125 UNIFIRST HOLDINGS L.P.	8390094815	IN 11/28/2012	CIV CTR R/M SUPPLIES	53.82	
	8390095016	IN 11/30/2012	CTH R/M SUPPLIES	50.94	
	8390095017	IN 11/30/2012	LIBRARY R/M SUPPLIES	19.42	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
217 BREWER REFRIGERATION	358304	IN 12/01/2012	FMFC ICE MACHINE RENTAL	75.00	
310 DECOTY COFFEE COMPANY	1814603	IN 11/23/2012	FMFC MISC-COFFEE	74.00	
319 DEVILS RIVER AUTO PARTS	240258	IN 10/29/2012	FMFC REPAIRS	42.98	
	240643	IN 11/01/2012	FMFC REPAIRS	24.99	
	241190	IN 11/07/2012	FMFC REPAIRS	27.96	
	241193	IN 11/07/2012	FMFC R/M SUPPLIES	4.29	
	241214	IN 11/07/2012	FMFC REPAIRS	6.49	
	241309	IN 11/07/2012	FMFC R/M SUPPLIES	9.78	
	241375	IN 11/08/2012	FMFC R/M SUPPLIES	32.70	
	241404	IN 11/08/2012	FMFC REPAIRS	36.46	
	241788	IN 11/13/2012	FMFC R/M SUPPLIES	15.65	
	241904	IN 11/14/2012	FMFC REPAIRS	8.98	
	242119	IN 11/15/2012	FMFC REPAIRS	16.78	
	242537	IN 11/20/2012	FMFC REPAIRS	63.67	
	242999	IN 11/26/2012	FMFC REPAIRS	21.99	
	243075	IN 11/27/2012	FMFC REPAIRS	16.68	
			** CHECK TOTAL **	329.40	
551 CROP PRODUCTION SERVICES,	213255	IN 11/27/2012	FMFC MTRLS FOR RDS/BRDGS	496.00	
622 LEO'S TIRE SERVICE	7056	IN 10/25/2012	FMFC REPAIRS	12.50	
	7111	IN 11/07/2012	FMFC REPAIRS	70.00	
	7139	IN 11/14/2012	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	95.00	
735 NTS COMMUNICATIONS	150078-112	IN 11/18/2012	FMFC WAREHOUSE	7.63	
937 SONORA TIRE SERVICE	60324	IN 11/05/2012	FMFC REPAIRS	15.00	
	60453	IN 11/15/2012	FMFC REPAIRS	15.00	
	60460	IN 11/15/2012	FMFC REPAIRS	44.00	
	60608	IN 11/29/2012	FMFC REPAIRS	15.00	
			** CHECK TOTAL **	89.00	
989 SUN LIFE FINANCIAL	FMFC-12201	IN 12/03/2012	FMFC LIFE INS 12/12	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 12201	IN 12/04/2012	FMFC HEALTH INS 12/12	4,132.48	
1114 UNITED FUEL & ENERGY CORP	1343905-IN	IN 11/19/2012	FMFC FUEL	3,367.71	
1126 UNIFIRST HOLDING-II	8390094233	IN 11/21/2012	FMFC EMP UNIFORMS	24.60	
	8390094828	IN 11/28/2012	FMFC EMP UNIFORMS	30.76	
			** CHECK TOTAL **	55.36	
492 *** FUND TOTAL ***				8,778.08	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

DEC 7, 2012

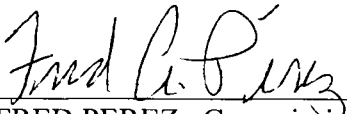
05:19-PM

P


+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-11201	IN 11/19/2012	TXPT PHONE/INTERNET	202.49	
895 SCOTT JORDAN	111712	IN 11/17/2012	TXPT MISC BOOK	42.00	
	122012-TXP	IN 11/29/2012	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	92.00	
921 SHA-MOR PROPERTIES, INC.	122012-TXP	IN 11/29/2012	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT-12201	IN 12/03/2012	TXPT LIFE INS 12/12	6.75	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 12201	IN 12/04/2012	TXPT HEALTH INS 12/12	516.56	
1032 *** FUND TOTAL ***				1,117.80	



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

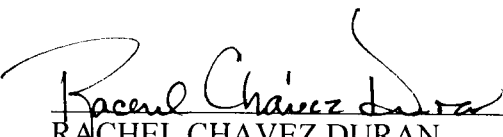


FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas



MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas

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

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

WHEREAS, on the 10th day of December, 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.

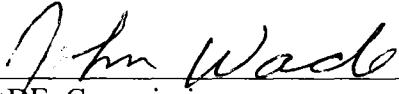
APPROVED THIS THE 10TH DAY OF DECEMBER, 2012, BY THE SUTTON COUNTY COMMISSIONERS COURT.



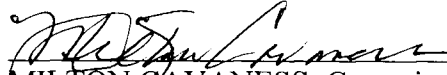
CARLA GARNER, County Judge
Sutton County, Texas



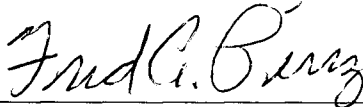
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

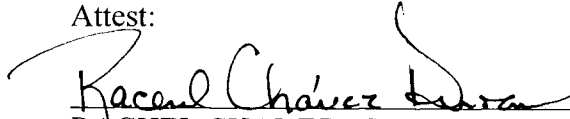


MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
County Clerk Sutton County, Texas