#### NOTICE OF REGULAR MEETING

| THE STATE OF TEXAS | § | 2 |   |
|--------------------|---|---|---|
| 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, December 10, 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.

| Ap         | proval of minutes of prior meetings;                                                                    |
|------------|---------------------------------------------------------------------------------------------------------|
| Exa        | amination, consideration and approval of Accounts Payable;                                              |
| Exa        | amination, consideration and approval of J.P. Report;                                                   |
| Exa        | amination, consideration and approval of Jailer's Report;                                               |
| Re         | port from Sheriff's Department;                                                                         |
| Exa        | amination, consideration and approval of Treasurer's Report;                                            |
| Re         | ports from Extension Office;                                                                            |
| Re         | port from Road and Bridge Department;                                                                   |
| Rej        | port from Tax Appraisal Office;                                                                         |
| Au         | ditor's Report;                                                                                         |
| Con        | mmissioners' Reports;                                                                                   |
| Cor        | unty Attorney's Report;                                                                                 |
| Con        | unty Clerk's Report;                                                                                    |
| Cor        | unty Judge's Report;                                                                                    |
| Con        | nsideration and possible action on approval of Sheriff's Bond;                                          |
| Con        | nsideration and possible action on Civic Center Rental for The More the Merrier;                        |
| Coi        | nsideration and possible action on Burn Ban;                                                            |
| Cor<br>Tra | nsideration and possible action on appointment of representative to Concho Valley insit District Board; |
| Cor        | nsideration and possible action on fireworks ban.                                                       |
|            | Carla Dunner                                                                                            |

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the day of \_\_\_\_\_\_\_, A.D. 2012.

CARLA GARNER, County Judge

Rachel Chavez Duran RACHEL CHAVEZ DURAN, County Clerk By Jam Thorp, Deputy

# COMMISSIONERS' COURT REGULAR MEETING DECEMER 10, 2012

## THE STATE OF TEXAS COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10<sup>th</sup> 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

ATTEST: Rachel Chauez

APPROVED:

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

| FMFC FUND<br>Weathersby Electric Co.                 | Repairs<br>Inv#49697                               | \$    | 50.00    | CK# |
|------------------------------------------------------|----------------------------------------------------|-------|----------|-----|
| South Plains Implement                               | Repairs<br>Inv#98668                               | \$    | 205.81   |     |
| Razorback Contractors Supply                         | Repair/Maintenance Supplies Inv#41851              | \$    | 141.60   |     |
|                                                      | ТОТА                                               | L \$  | 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<br>Inv#334822                  | \$    | 156.92   |     |
| Wayfair, LLC                                         | Co/Dist Clerk Work Stations<br>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<br>Cause#35949          | \$    | 417.00   |     |
| Gale                                                 | Library Books<br>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<br>Association of Texas | JP FY 2013 Dues                                    | \$    | 60.00    |     |
| SEIZURE FUND                                         | тотя                                               | AL \$ | 9,238.98 |     |
| AT&T Mobility                                        | Sheriff Cell Phone Service<br>Inv#837626576-112012 | \$    | 502.67   |     |
| Verizon Southwest                                    | COG Warning EOC<br>Inv#3253873206-11/12            | \$    | 66.40    |     |
|                                                      | EXHIBIT A TOTA                                     | AL \$ | 569.07   |     |

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

| FMFC FUND<br>Nationwide Retirement        | FMFC Employee Contribution<br>November, 2012                | \$       | 562.08               | 1855                |
|-------------------------------------------|-------------------------------------------------------------|----------|----------------------|---------------------|
|                                           | TOTAL                                                       | . \$     | 562.08               |                     |
| <b>GENERAL FUND</b> Green Mountain Energy | Park Inv#1628474<br>Civic Center Inv#1628623                | \$<br>\$ | 2,247.37<br>1,283.27 | CK#<br>3621<br>3621 |
| Chase Visa                                | Extension Ag Travel Expense<br>Card Ending #8258            | \$       | 6.09                 | 3622                |
| Card Service Center                       | Sheriff Prisoner Transfer<br>Card Ending #0195              | \$       | 77.67                | 3624                |
| The Bank & Trust                          | District Court Grand Jury                                   | \$       | 450.00               | 3625                |
| Nationwide Retirement                     | General Employee Contribution<br>November, 2012             | \$       | 1,504.42             | 3626                |
| Schleicher Co Sheriff Dept                | Sheriff Other Counties Svc Fees<br>Cause #4412 Service Fees | \$       | 150.00               | 3627                |
| Jesus Osornio                             | Cemetery Improvements Inv#122012                            | \$       | 7,000.00             | 3628                |
|                                           | тота                                                        | L \$     | 12,718.82            |                     |
| <b>TXPT FUND</b> Nationwide Retirement    | TXPT Employee Contribution November, 2012                   | \$       | 200.00               | 3626                |
|                                           | TOTA                                                        | L \$     | 200.00               |                     |

| + (01) Sut | tton County                | A/P CO      | MMI  | SSIONER'S R | EPORT         | DEC 7, 2012                            | 05:19-PM           |       |
|------------|----------------------------|-------------|------|-------------|---------------|----------------------------------------|--------------------|-------|
| VENDOR     |                            | INVOICE     |      | DATE DE     | SCRIPTION     |                                        | NET                | CHECK |
| 10         |                            |             |      |             |               |                                        |                    |       |
| 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 N | TTCE                                   | 129.28             |       |
| 134        | APPLIED CONCEPTS, INC.     | 228578      | IN   | 12/03/2012  | DPS RADAR     |                                        | 95.83              |       |
|            | ·                          | 228579      |      |             | DPS RADAR     |                                        | 95.83              |       |
|            |                            | 228580      | IN   | 12/03/2012  | DPS RADAR     |                                        | 95.83              |       |
|            |                            |             |      |             | ** CHECK TOTA | /T **                                  | 287.49             |       |
| 136        | ANSWERING SERVICE          | 21795       | IN   | 12/05/2012  | NONDEPT ANS   | EVC 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 TRAVE  | L EXP                                  | 308.22             |       |
| 307        | MCM DATA SERVICES, INC.    | 11132012    | IN   | 11/13/2012  | NONDEPT CONV  | RSN 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<br>BOND/INS<br>TION SCHEDULE | 500.00             |       |
|            |                            | 2474        | IN   | 11/29/2012  | NONDEPT OFF   | BOND/INS                               | 2,500.00           |       |
|            |                            | 2503        | IN   | 9/18/2012   | ** CHECK TOT  | TION SCHEDULE<br>AL **                 | 474.25<br>3,524.25 |       |
|            |                            |             |      | - / /       |               |                                        | ,                  |       |
| 337        | DUCKWALL/ALCO #304         |             | IN   | 7/19/2012   | EXT H.E. OFC  | SUPPLIES                               | 7.99               |       |
|            |                            | 30406974    | IN   | 10/23/2012  | EXTENSION H.  | E. 4H EXP<br>MEDS                      | 54.99<br>9.98      |       |
|            |                            | 30407139    | ΙN   | 11/29/2012  | ** CHECK TOT  | AL **                                  | 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              | )     |
| 137        | FMFC FUND                  | 113012-CEM  | TN   | 11/30/2012  | CEM FUEL FOR  | VEH/EOUTP                              | 340.17             | 7     |
| 437        | FIEC FORD                  | 113012 CENT | TN   | 11/30/2012  | EXT FUEL FOR  | PICK UP                                | 113.39             |       |
|            |                            | 113012-PRK  | IN   | 11/30/2012  | PARK FUEL FO  | VEH/EQUIP<br>PICK UP<br>R VEH/EQUIP    | 109.58             |       |
|            |                            | 120312-12   | IN   | 12/03/2012  | SHERIFF VEHI  | CLE MTCE                               | 29.97              |       |
|            |                            |             |      |             | ** CHECK TO   | 'AL **                                 | 593.11             | L     |
| 439        | FRED A PEREZ               | 112812-UVA  | . IN | 11/28/2012  | COMM CT TRAV  | EL EXPENSE                             | 114.9              | 6     |
| 461        | GONZALO P RIOS, ATTY AT L  | 2331        | IN   | 12/06/2012  | DIST CT APP   | ATTY                                   | 1,080.00           | D     |
| 477        | GREEN MOUNTAIN ENERGY      | 1653007     | IN   | 12/03/2012  | SINALOA/LOM   | ALTA                                   | 388.0              | 5     |
| 478        | GREAT AMERICA LEASING COR  | 12998056    | IN   | 11/21/2012  | TAX ASSESSO   | R COPIER                               | 144.5              | 1     |
| 492        | VERIZON SOUTHWEST          | 2111-11201  | . IN | 11/19/2012  | LIBRARY PHO   | NE/INTERNET                            | 171.6              | 1     |
|            |                            |             |      |             |               |                                        |                    |       |

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| 010     |                          |            |      |            |                                                                                 |                                       |         |
|         |                          | 2250-11201 | IN 1 | 11/19/2012 | JAIL SHERIFF TAC PHONE/INTERNET DPS                                             | 62.94                                 |         |
|         |                          | 2288-11201 | IN : | 11/19/2012 | SHERIFF                                                                         | 229.17                                |         |
|         |                          | 2342-11201 | IN I | 11/19/2012 | TAC PHONE/INTERNET                                                              | 148.60<br>130.84                      |         |
|         |                          | 2443-11201 | IN . | 11/19/2012 | TUCE                                                                            | 130.84                                |         |
|         |                          | 2/11-11201 | IN . | 11/19/2012 | JUDGE<br>TREASURER<br>EXTENSION AG                                              |                                       |         |
|         |                          | 2886-11201 | IN . | 11/19/2012 | EVERNOTON AC                                                                    | 94 17                                 |         |
|         |                          | 3256-11201 | TN . | 11/19/2012 | DISTRICT COURT                                                                  | 43.61<br>94.17<br>43.61<br>130.84     |         |
|         |                          | 3230-11201 | TN : | 11/19/2012 | .TD                                                                             | 130.84                                |         |
|         |                          | 3604-11201 | TN:  | 11/19/2012 | JP<br>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 | AUDITOR<br>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                                | 3       |
|         |                          | 56933      | IN   | 11/26/2012 | JP DEBT COLLECTION                                                              | 447.18                                | 3       |
|         |                          | 57342      | IN   | 12/01/2012 | JP DEBT COLLECTION                                                              | 756.1                                 | 8       |
|         |                          |            |      |            | JP DEBT COLLECTION  ** CHECK TOTAL **                                           | 752.56<br>447.11<br>756.11<br>1,955.9 | 4       |
| 700     | MAYFIELD PAPER COMPANY   | 1263037    | IN   | 11/16/2012 | ANNEX R/M SUPPLIES CTH R/M SUPPLIES CIVIC CTR R/M SUPPLIES LIBRARY R/M SUPPLIES | 49.9                                  | 6       |
|         |                          | 1263038    | IN   | 11/16/2012 | CTH R/M SUPPLIES                                                                | 91.7                                  | 2       |
|         |                          | 1269654    | IN   | 11/30/2012 | CIVIC CTR R/M SUPPLIES                                                          | 213.4                                 | 4       |
|         |                          | 1269746    | IN   | 11/30/2012 | LIBRARY R/M SUPPLIES                                                            | 83.1                                  | 8       |
|         |                          |            |      |            | ** CHECK TOTAL **                                                               | 438.3                                 | 0       |
| 729     | OFFICE DEPOT             | 6314092610 | IN   | 11/06/2012 | CLK OFFICE SUPPLIES                                                             | 169.5                                 | 4       |
| 735     | NTS COMMUNICATIONS       | 150069-112 | IN   | 11/18/2012 | 2 JP<br>2 DPS                                                                   | 20.6                                  |         |
|         |                          | 150070-112 | IN   | 11/18/2012 | 2 DPS                                                                           | 6.7                                   | _       |
|         |                          | 150071-112 | IN   | 11/18/2012 | E EXTENSION AG/H.E.  2 JUDGE                                                    | 7.1                                   |         |
|         |                          | 150073-112 | IN   | 11/18/2012 | 2 JUDGE<br>2 AUDITOR                                                            |                                       |         |
|         |                          | 150074-112 | IN   | 11/18/2012 | AUDITOR                                                                         | 11.1                                  |         |
|         |                          | 150076-112 | IN   | 11/18/2012 | 2 CO/DIST CLERK                                                                 | 21.5                                  |         |
|         |                          | 150080-112 | IN   | 11/18/2012 | 2 SHERIFF                                                                       | 26.6                                  | 5       |
|         |                          |            |      |            |                                                                                 |                                       |         |

| + (01) Sut | ton County                | A/P CC         | MMI<br> | SSIONER' | S R | EPORT DEC 7, 2012                           | 05:19-PM | ı<br>         |
|------------|---------------------------|----------------|---------|----------|-----|---------------------------------------------|----------|---------------|
| +VENDOR    | # / NAME                  | INVOICE        |         | DATE     | DE  | SCRIPTION                                   | NET      | CHECK         |
| 010        |                           |                |         |          |     |                                             |          |               |
|            |                           | 150081-112     | IN      | 11/18/20 | 12  | JAIL                                        | 8.31     |               |
|            |                           | 150083-112     | IN      | 11/18/20 | 12  | JAIL<br>LIBRARY<br>** CHECK TOTAL **        | 128.88   | <b>,</b><br>3 |
| 751        | CHARLES MCDONALD          |                |         |          |     | NONDEPT OSSF INSP PERMIT                    |          |               |
|            |                           |                |         |          |     | JAIL R/M SUPPLIES                           | 1.16     |               |
| 756        | PARKER LUMBER             | 74304          |         |          |     |                                             | 30.8     |               |
|            |                           | 74493          | TM      | 11/21/20 | 12  | CTH R/M SUPPLIES<br>JAIL R/M SUPPLIES       | 13.34    |               |
|            |                           | 74579          | TM      | 11/26/20 | 12  | JAIL R/M SUPPLIES                           | 3.10     |               |
|            |                           | 74585          |         |          |     |                                             | 36.64    |               |
|            |                           | 74628          | TN      | 11/2//20 | 12  | PARK R/M SUPPLIES                           |          |               |
|            |                           | 74632          | ΙN      | 11/27/20 | 12  | CEM R/M SUPPLIES                            | 00.54    |               |
|            |                           | 74677          | IN      | 11/28/20 | 12  | CEM R/M SUPPLIES                            | 17.5     |               |
|            |                           | 74848          | IN      | 12/03/20 | 12  | CEMETERY IMPROVEMENTS                       | 378.5    |               |
|            |                           | 74908<br>74963 | IN      | 12/04/20 | 12  | CEMETERY R/M SUPPLIES CEMETERY IMPROVEMENTS | 107.4    |               |
|            |                           | 74963          | IN      | 12/05/20 |     |                                             |          |               |
|            |                           |                |         |          |     | ** CHECK TOTAL **                           | 807.1    | 1             |
| 795        | PITNEY BOWES              | 4893609-NV     | IN      | 11/13/20 | 12  | CLERK RENTAL CHARGES                        | 354.9    | 3             |
| 829        | TAX ASSESSOR/COLLECTOR    | 120112         | IN      | 12/01/20 | 12  | TAC MISC REIMB PETTY CSH                    | 108.0    | 0             |
| 839        | RECORDED BOOKS, LLC       | 74637558       | IN      | 11/15/20 | 12  | LIBRARY BOOKS                               | 105.2    | 5             |
| 846        | TAYLOR BROTHERS ENTERPRIS | 13211          | IN      | 12/01/20 | 12  | JUDGE INTERNET TREASURER INTERNET           | 50.0     |               |
|            |                           | 13213          | IN      | 12/01/20 | 12  | TREASURER INTERNET                          | 50.0     |               |
|            |                           |                |         |          |     | ** CHECK TOTAL **                           | 100.0    | 0             |
| 937        | SONORA TIRE SERVICE       | 60466          | IN      | 11/06/2  | 012 | PARK REPAIRS P-UP                           | 10.0     | 0             |
| 939        | SONORA MINISTERIAL ALLIAN | 12072012       | IN      | 12/07/2  | 012 | DIST CT JURY EXPENSE                        | 36.0     | 0             |
| 949        | MELODYS SOUTHWEST CONSORT | R13-0133       | IN      | 11/26/2  | 012 | NONDEPT YRLY FEE                            | 423.0    | 0             |
| 985        | RANDAL STOUT, ATTORNEY AT | 2034           | IN      | 12/06/2  | 012 | DIST CT APPT ATTY                           | 500.0    |               |
|            |                           | 2289           | IN      | 12/06/2  | 012 | DIST CT APPT ATTY                           | 500.0    | 0             |
|            |                           |                |         |          |     | DIST CT APPT ATTY ** CHECK TOTAL **         | 1,000.0  | 00            |
| 988        | SPRINT                    | 645388810-     | - IN    | 11/20/2  | 012 | EXTENSION AG CELL SVC                       | 48.1     | 11            |
| 989        | SUN LIFE FINANCIAL        | GEN 122012     | 2 IN    | 12/03/2  | 012 | GEN LIFE INS 12/12                          | 513.7    | 79            |
| 993        | SUTTON COUNTY CHILD WELFA | 12072012       | IN      | 12/07/2  | 012 | DIST CT JURY EXPENSE                        | 72.0     | 00            |
| 1032       | TEXAS ASSOC OF COUNTIES H | GEN 122012     | 2 IN    | 12/04/2  | 012 | GEN HEALTH INS 12/12                        | 33,960.0 | 8             |
| 1125       | UNIFIRST HOLDINGS L.P.    |                |         |          |     | CIV CTR R/M SUPPLIES                        | 53.      |               |
|            |                           | 839009501      | 6 IN    | 11/30/2  | 012 | CTH R/M SUPPLIES                            | 50.      |               |
|            |                           |                |         |          |     | LIBRARY R/M SUPPLIES                        | 19.      | 4.0           |

| +(01)Sut | ton County                | A/P CO     | MMI | SSIONER'S F | REPORT DEC 7, 2012                                                                                | 05:19-PM                 | P       |
|----------|---------------------------|------------|-----|-------------|---------------------------------------------------------------------------------------------------|--------------------------|---------|
| +VENDOR  | # / NAME                  | INVOICE    |     | DATE DE     | ESCRIPTION                                                                                        |                          | CHECK # |
| 010      |                           |            |     |             |                                                                                                   |                          |         |
|          |                           | 8390095018 | IN  | 11/30/2012  | JAIL R/M SUPPLIES                                                                                 | 29.86                    |         |
|          |                           | 8390095020 | IN  | 11/30/2012  | JAIL R/M SUPPLIES<br>ANNEX R/M SUPPLIES<br>** CHECK TOTAL **                                      | 13.97                    |         |
|          |                           |            |     |             | ** CHECK TOTAL **                                                                                 | 168.01                   |         |
| 1126     | UNIFIRST HOLDING-II       | 8390094233 | IN  | 11/21/2012  | GEN EMPLOYEE UNIFORMS GEN EMP UNIFORMS                                                            | 8.58                     |         |
|          |                           | 8390094828 | IN  | 11/28/2012  | GEN EMP UNIFORMS                                                                                  | 8.58                     |         |
|          |                           |            |     |             | ** CHECK TOTAL **                                                                                 | 17.16                    |         |
| 1130     | U.S. POSTAL SERVICE       | 122012-JP  | IN  | 12/06/2012  | JP POST OFFICE BOX RENT                                                                           | 44.00                    |         |
| 1182     | TOTAL OFFICE SOLUTION     | EA80351    | IN  | 11/09/2012  | SHERIFF OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES CLERK OFFICE SUPPLIES CLERK OFFICE SUPPLIES       | 141.52                   |         |
|          |                           | EA80734    | IN  | 11/15/2012  | AUDITOR OFFICE SUPPLIES                                                                           | 69.00                    |         |
|          |                           | EA80742    | IN  | 11/15/2012  | CLERK OFFICE SUPPLIES                                                                             | 12.99                    |         |
|          |                           | EA81501    | IN  | 11/28/2012  | CLERK OFFICE SUPPLIES                                                                             | 119.80                   |         |
|          |                           | EA81676    | IN  | 11/29/2012  | JP OFFICE SUPPLIES                                                                                | 79.99                    |         |
|          |                           |            |     |             | JP OFFICE SUPPLIES ** CHECK TOTAL **                                                              | 79.99<br><b>423.3</b> 0  |         |
| 1188     | WEST OFFICE SUPPLY        | 48690      | IN  | 11/29/2012  | EXTENSION OFC SUPPLIES                                                                            | 31.19                    |         |
| 1195     | WEST PAYMENT CENTER       | 826028354  | IN  | 11/04/2012  | DIST ATTY LAW LIBRARY                                                                             | 706.87                   |         |
| 1203     | WEST TEXAS GAS, INC       | 377730-10/ | IN  | 12/06/2012  | LIBRARY                                                                                           | 12.00                    |         |
|          |                           | 3872365-10 | IN  | 11/20/2012  | COURTHOUSE                                                                                        | 12.00<br>101.55<br>12.00 |         |
|          |                           | 3872365-10 | IN  | 11/12/2012  | COURTHOUSE                                                                                        |                          |         |
|          |                           | 42845-10/1 | IN  | 11/20/2012  | ANNEX                                                                                             | 14.32                    |         |
|          |                           | 5108317-10 | IN  | 12/04/2012  | JAIL                                                                                              | 109.11                   |         |
|          |                           |            |     |             | ANNEX<br>JAIL<br>** CHECK TOTAL **                                                                | 248.98                   |         |
| 1210     | WEST TEXAS FIRE EXTINGUIS | 82125      | IN  | 11/02/2012  | JAIL R/M SUPPLIES                                                                                 | 105.00                   |         |
| 1290     | XEROX CORPORATION         | 065225252  | IN  | 12/01/2012  | NONDEPT CTH COPIER LIB COPIER/OPER SUPPLIES EXTENSION COPIER CLERK XEROX COPIER ** CHECK TOTAL ** | 215.69                   |         |
|          |                           | 065225263  | IN  | 12/01/2012  | LIB COPIER/OPER SUPPLIES                                                                          | 216.43                   |         |
|          |                           | 065225265  | IN  | 12/01/2012  | EXTENSION COPIER                                                                                  | 319.77                   |         |
|          |                           | 065225270  | IN  | 12/01/2012  | CLERK XEROX COPIER                                                                                | 395.99                   |         |
|          |                           |            |     |             | ** CHECK TOTAL **                                                                                 | 1,147.88                 |         |
| 217      | *** FUND TOTAL ***        |            |     |             |                                                                                                   | 68,854.63                |         |

|        | # / NAME                  | INVOICE      |    | DATE DE    | SCRIPTION   |               |         | CHECK # |
|--------|---------------------------|--------------|----|------------|-------------|---------------|---------|---------|
| <br>L5 |                           |              |    |            |             |               |         |         |
| _      |                           |              |    |            |             |               |         |         |
| 217    | BREWER REFRIGERATION      | 358304       | IN | 12/01/2012 | FMFC ICE MA | CHINE RENTAL  | 75.00   |         |
| 310    | DECOTY COFFEE COMPANY     | 1814603      | IN | 11/23/2012 | FMFC MISC-C | OFFEE         | 74.00   |         |
| 319    | DEVILS RIVER AUTO PARTS   | 240258       | IN | 10/29/2012 | FMFC REPAIR | S             | 42.98   |         |
|        |                           | 240643       | IN | 11/01/2012 | FMFC REPAIR | S             | 24.99   | )       |
|        |                           | 241190       | IN | 11/07/2012 | FMFC REPAIR | S<br>PPLIES   | 27.96   |         |
|        |                           | 241193       | IN | 11/07/2012 | FMFC R/M SU | PPLIES        | 4.29    | )       |
|        |                           | 241214       | IN | 11/07/2012 | FMFC REPAIR | s             | 6.49    | )       |
|        |                           | 241309       | IN | 11/07/2012 | FMFC R/M SU | PPLIES        | 9.78    |         |
|        |                           | 241375       | IN | 11/08/2012 | FMFC R/M SU | PPLIES        | 32.70   | )       |
|        |                           | 241404       | IN | 11/08/2012 | FMFC REPAIR | .S            | 36.46   | 5       |
|        |                           | 241788       | IN | 11/13/2012 | FMFC R/M SU | PPLIES        | 15.65   | 5       |
|        |                           | 241904       | IN | 11/14/2012 | FMFC REPAIR | LS            | 8.98    | 3       |
|        |                           | 242119       | IN | 11/15/2012 | FMFC REPAIR | LS .          | 16.78   | 3       |
|        |                           | 242537       | IN | 11/20/2012 | FMFC REPAIR | LS            | 63.67   | 7       |
|        |                           | 242999       | IN | 11/26/2012 | FMFC REPAIR | us .          | 21.99   | •       |
|        |                           | 243075       | IN | 11/27/2012 | FMFC REPAIR | rs.           | 16.68   | 3       |
|        |                           |              |    |            | ** CHECK TO | TAL **        | 329.40  | ס       |
| 551    | CROP PRODUCTION SERVICES, | 213255       | IN | 11/27/2012 | FMFC MTRLS  | FOR RDS/BRDGS | 496.00  | 0       |
| 622    | LEO'S TIRE SERVICE        | 7056         | IN | 10/25/2012 | FMFC REPAIR | રક            | 12.5    | 0       |
|        |                           | 7111         | IN | 11/07/2012 | FMFC REPAIR | RS            | 70.0    | 0       |
|        |                           | 7139         | IN | 11/14/2012 | FMFC REPAIR | RS            | 12.5    | 0       |
|        |                           |              |    |            | ** CHECK TO | OTAL **       | 95.0    | 0       |
| 735    | NTS COMMUNICATIONS        | 150078-112   | IN | 11/18/2012 | FMFC WAREH  | OUSE          | 7.6     |         |
| 937    | SONORA TIRE SERVICE       | 60324        | IN | 11/05/2012 | FMFC REPAIR | RS            | 15.0    | 0       |
|        | SONORA TIRE SERVICE       | 60453        | IN | 11/15/2012 | FMFC REPAIR | RS            | 15.0    | 0       |
|        |                           |              |    |            |             |               | 44.0    | 0       |
|        |                           | 60608        | IN | 11/29/2012 | FMFC REPAIR | RS            | 15.0    | 0       |
|        |                           |              |    |            | ** CHECK TO | OTAL **       | 89.0    | 0       |
| 989    | SUN LIFE FINANCIAL        | FMFC-12201   | IN | 12/03/2012 | FMFC LIFE   | INS 12/12     | 56.5    | 0       |
| 1032   | TEXAS ASSOC OF COUNTIES H | FMFC 12201   | IN | 12/04/2012 | FMFC HEALT  | H INS 12/12   | 4,132.4 | 8       |
| 1114   | UNITED FUEL & ENERGY CORP | 1343905-IN   | IN | 11/19/2012 | FMFC FUEL   |               | 3,367.7 | 1       |
| 1126   | UNIFIRST HOLDING-II       | 8390094233   | IN | 11/21/2012 | FMFC EMP U  | NIFORMS       | 24.6    | 50      |
|        |                           |              |    |            | FMFC EMP U  |               | 30.7    | 6       |
|        |                           | <del>-</del> |    | • •        |             | OTAL **       | 55.3    | 86      |
|        |                           |              |    |            |             |               |         |         |

| + (01) Su | tton County               | A/P CC     | MMISSIONER'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              |            | IN 11/17/2012 TXPT MISC BOOK IN 11/29/2012 TXPT CELL PHONE ALLOWANCE ** CHECK TOTAL ** | 42.00<br>50.00<br>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                |

| +(01)Su | tton County               | A/P C      | OMMISSIONER'S REPORT           | DEC 7, 2012 | 05:19-PM P  |
|---------|---------------------------|------------|--------------------------------|-------------|-------------|
| +VENDOR | # / NAME                  | INVOICE    | DATE DESCRIPTION               |             | NET CHECK # |
| 093     |                           |            |                                |             |             |
| 1032    | TEXAS ASSOC OF COUNTIES H | EMPBNFT 12 | 2 IN 12/04/2012 EMP BNFT HEALT | н 12/12     | 1,033.12    |
| 1067    | TEXAS POLITICAL SUBDIVISI | 2341       | IN 12/01/2012 EMP BNFT QTRLY   | WC 1ST QTR  | 5,244.00    |
|         | *** FUND TOTAL ***        |            |                                |             | 6,277.12    |
|         | **** TOTAL DUE ****       |            |                                |             | 85,027.63   |

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#### ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §

COUNTY OF SUTTON

On this 10th day of December, A.D. 2012, came on to be considered by the Sutton County Commissioners' Court the following:

8

WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning; and

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Sutton County, Texas, that outdoor burning is restricted in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court. This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighter training: (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.

All burns shall be reported prior to commencing said burns to the Sutton County Sheriff's Office, (325) 387-2288, together with the name of the landowner, location involved and expert to be on hand.

All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.

In accordance with the Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

The County Judge may rescind this Order upon a determination that the circumstances that required the Order no longer exist.

ADOPTED this the 10th day of December, A.D. 2012.

CARLA GARNER, County Judge

Sutton County, Texas

MIGUET VILLANUEVA, Commissioner

Precinct One, Sutton County, Texas

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

8

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).

H.

- 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