

**COMMISSIONERS' COURT REGULAR MEETING
JANUARY 14, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14th day of January, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special 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	CARL TEAFF, 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, along with payment to Texas Department of licensing and regulations in the amount of \$20.00. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$77,596.21
County retained: \$48,323.16
State portion: \$2586.43
OMNI: \$1118.00
McCreary & Veslka: \$3016.92
Refund: \$51.90

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 24
Meal cost: \$1.61
Number of dispatch calls: 425
Fees Collected: \$960.29
Miles driven: 6730

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

TREASURER'S REPORT

Motion was made by Commissioner Wade to accept the report for the 4th quarter reflecting an ending balance of \$5,186,871.60. Motion was seconded by Commissioner Villanueva. Motion carried unanimously. Aforementioned report is attached as exhibit B.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is currently working on road shoulders. He reported that the Reese Albert Company will donate milling material to Sutton County.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the procedure for deposits paid for rental of the Civic Center will be changed for better accountability and processed through her office. The outside auditors came and will return for the second phase in February.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$125.00 in Hot Check collections for the month.

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$2226.26

County Court: \$3593.00

Real Property/vitals: \$4143.00

COUNTY JUDGE'S REPORT

No Action

BURN BAN

Judge Garner reported that she had lifted the burn ban. A motion was made by Commissioner Teaff to approve the Burn Ban lift. The motion was seconded by Commissioner Wade and carried unanimously.

CIVIC CENTER HEATING UNIT

Commissioner Villanueva made a motion to approve purchase of a heating unit for the Civic Center from Mungia Southwest in the amount of \$4657.00. Motion was seconded by Commissioner Wade and carried unanimously.

"HOG OUT" RESOLUTION

Commissioner Teaff made a motion authorizing participation in the Hog Out County Grants Program and nominated John Wade and Pascual Hernandez as the representative. Motion was seconded by Commissioner Perez and carried unanimously. Aforementioned resolution is attached as Exhibit C.

HISTORICAL SOCIETY DONATION

Commissioner Villanueva made a motion to donate abstract, bonds, securities and savings account ledger found in a dormant safety deposit box at the First National Bank, held by the Sutton County Treasurer. Motion was seconded by Commissioner Wade and carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Lora
COUNTY CLERK

APPROVED: Carla Guener
COUNTY JUDGE

Absent
COMMISSIONER, PRECINCT NO 1

[Signature]
COMMISSIONER, PRECINCT NO 2

[Signature]
COMMISSIONER, PRECINCT NO 3

Fred G. Perry
COMMISSIONER, PRECINCT NO 4

**COMMISSIONERS' COURT REGULAR MEETING
JANUARY 14, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14th day of January, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special 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	CARL TEAFF, 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, along with payment to Texas Department of licensing and regulations in the amount of \$20.00. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$77,596.21
County retained: \$48,323.16
State portion: \$2586.43
OMNI: \$1118.00
McCreary & Veslka: \$3016.92
Refund: \$51.90

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 24
Meal cost: \$1.61
Number of dispatch calls: 425
Fees Collected: \$960.29
Miles driven: 6730

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

TREASURER'S REPORT

Motion was made by Commissioner Wade to accept the report for the 4th quarter reflecting an ending balance of \$5,186,871.60. Motion was seconded by Commissioner Villanueva. Motion carried unanimously. Aforementioned report is attached as exhibit B.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is currently working on road shoulders. He reported that the Reese Albert Company will donate milling material to Sutton County.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the procedure for deposits paid for rental of the Civic Center will be changed for better accountability and processed through her office. The outside auditors came and will return for the second phase in February.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$125.00 in Hot Check collections for the month.

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$2226.26

County Court: \$3593.00

Real Property/vitals: \$4143.00

COUNTY JUDGE'S REPORT

No Action

BURN BAN

Judge Garner reported that she had lifted the burn ban. A motion was made by Commissioner Teaff to approve the Burn Ban lift. The motion was seconded by Commissioner Wade and carried unanimously.

CIVIC CENTER HEATING UNIT

Commissioner Villanueva made a motion to approve purchase of a heating unit for the Civic Center from Mungia Southwest in the amount of \$4657.00. Motion was seconded by Commissioner Wade and carried unanimously.

"HOG OUT" RESOLUTION

Commissioner Teaff made a motion authorizing participation in the Hog Out County Grants Program and nominated John Wade and Pascual Hernandez as the representative. Motion was seconded by Commissioner Perez and carried unanimously. Aforementioned resolution is attached as Exhibit C.

HISTORICAL SOCIETY DONATION

Commissioner Villanueva made a motion to donate abstract, bonds, securities and savings account ledger found in a dormant safety deposit box at the First National Bank, held by the Sutton County Treasurer. Motion was seconded by Commissioner Wade and carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Lora
COUNTY CLERK

APPROVED: Carla Guener
COUNTY JUDGE

Absent
COMMISSIONER, PRECINCT NO 1

[Signature]
COMMISSIONER, PRECINCT NO 2

[Signature]
COMMISSIONER, PRECINCT NO 3

Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JANUARY 14, 2013**

CK#

FMFC FUND

Concho Power Equipment	Oil Inv#335837	\$	30.26
------------------------	-------------------	----	--------------

TOTAL \$ 30.26

GENERAL FUND

TX Association of Counties	Auditor TACA Dues FY 2013	\$	220.00
----------------------------	---------------------------	----	---------------

Jannett Pieper, Kerr Co Clerk	Co Court Indigent Cause #36027	\$	282.00
-------------------------------	-----------------------------------	----	---------------

Janalyn Jones	Treasurer Dues FY 2013	\$	150.00
---------------	------------------------	----	---------------

Mack Skinner Tech Support	Library Technical Support Inv#123112SON	\$	35.00
---------------------------	--	----	--------------

Sonora Bank	CSCD Safety Deposit Box Rent 020113-013014	\$	40.00
-------------	---	----	--------------

WTG Fuels, Inc.	Civic Center Propane Inv#2524224	\$	1,505.00
-----------------	-------------------------------------	----	-----------------

TX College of Probate Judges	Judge Registration Fee Date: 022813-030113	\$	350.00
------------------------------	---	----	---------------

TX District Court Alliance	Co/Dist Clerk Membership Dues FY 2013	\$	50.00
----------------------------	--	----	--------------

TOTAL \$ 2,632.00

SEIZURE FUND

AT&T Mobility	Sheriff Cell Service 837626576-12/2012	\$	487.35
---------------	---	----	---------------

Verizon Southwest	COG Warning System EOC 32538732.06	\$	61.40
-------------------	---------------------------------------	----	--------------

Applied Concepts	Sheriff Radar Inv#229744	\$	287.50
------------------	-----------------------------	----	---------------

Texas Communications	Sheriff Equip for New Vehicle Inv#11319	\$	403.19
----------------------	--	----	---------------

TOTAL \$ 1,239.44

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JANUARY 14, 2013**

FMFC FUND

Nationwide Retirement	FMFC Employee Contribution December, 2012	\$ 562.08	1863
	TOTAL	\$ 562.08	

GENERAL FUND

Nationwide Retirement	General Employee Contribution December, 2012	\$ 1,504.42	CK# 3656
Henry Grun	Co/Dist Clerk Refund for Recording Fees Cause#59980	\$ 10.00	3657
Green Mountain Energy	Civic Center - Inv#1701695	\$ 1,199.83	3658
	Park - Inv#1701544	\$ 1,757.09	3658
Bexar County Sheriff	Co/Dist Clerk Cause #5735	\$ 60.00	3659
Bexar County Sheriff	Co/Dist Clerk Cause #5756	\$ 240.00	3660
Visa Card Service Center	Sheriff Fuel, PT, Office Supplies Card Ending #0195	\$ 257.12	3661
Chase Cardmember Svc	Extension Visa Card Ending #8258	\$ 45.49	3662
	TOTAL	\$ 5,073.95	

TXPT FUND

Nationwide Retirement	TXPT Employee Contribution December, 2012	\$ 200.00	3656
	TOTAL	\$ 200.00	

01-12-13;01:32AM;

;3253872379

1 / 1

Line-item Transfer Amendment

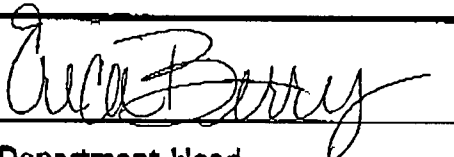
Date: January 11, 2013

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>OFFICE SUPPLIES</u>	<u>TAX ASSESSOR</u>	<u>01-010-05-310-499</u>	<u>\$(125.00)</u>
To: <u>EQUIPMENT</u>	<u>TAX ASSESSOR</u>	<u>01-010-05-570-499</u>	<u>\$ 125.00</u>

Reason: Replacement of computer harddrive and software



Department Head

Approved: County Judge for
Commissioners Court

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
134 APPLIED CONCEPTS, INC.	229741	IN 1/02/2013	DPS RADAR	95.83	
	229742	IN 1/02/2013	DPS RADAR	95.83	
	229743	IN 1/02/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
140 BAKER & TAYLOR, INC.	5012334319	IN 12/12/2012	LIBRARY BOOKS	11.62	
	5012352074	IN 12/24/2012	LIBRARY BOOKS	11.62	
			** CHECK TOTAL **	23.24	
167 BEN E KEITH FOODS	04533925	IN 12/21/2012	JAIL FOOD	364.20	
	04541478	IN 12/28/2012	JAIL FOOD	224.01	
	04553126	IN 1/04/2013	JAIL FOOD	171.77	
			** CHECK TOTAL **	759.98	
217 BREWER REFRIGERATION	358358	IN 1/02/2013	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	12616-CW	IN 12/31/2012	CSCD WEB/EMAIL FILTERING	10.00	
	12917-CW	IN 1/01/2013	CSCD MO BILLING SVC AGRMT	203.00	
			** CHECK TOTAL **	213.00	
269 AT&T MOBILITY	SHF 122012	IN 12/28/2012	SHERIFF CELL SVC	221.95	
270 THE CITY OF SONORA	01005000-1	IN 1/07/2013	COURTHOUSE	147.14	
	01010600-1	IN 1/07/2013	LIBRARY	126.64	
	01015001-1	IN 1/07/2013	OLD POL STN/OLD JAIL	95.43	
	01016000-1	IN 1/07/2013	ANNEX	123.80	
	02009603-1	IN 1/07/2013	CSCD	107.14	
	89005501-1	IN 1/07/2013	PARK SLAB	122.26	
	89006000-1	IN 1/07/2013	4H CLUB	22.19	
	89007000-1	IN 1/07/2013	CIVIC CENTER	265.05	
	89007300-1	IN 1/07/2013	METAL YELLOW BLDG	138.18	
	89007400-1	IN 1/07/2013	PARK STG BLDG	21.92	
	89008000-1	IN 1/07/2013	PARK	214.12	
	89008200-1	IN 1/07/2013	PARK CONCESSION STD	67.55	
			** CHECK TOTAL **	1,451.42	
330 DOYLE MORGAN INSURANCE	2586/2	IN 1/07/2013	NONDEPT OFF BDS BAL DUE	40.00	
337 DUCKWALL/ALCO #304	30407177	IN 12/08/2012	JAIL OPER/INMATE MED SUPP	22.44	
	30407234	IN 1/02/2013	JAIL INMATE MED SUPPLIES	11.99	
	30407235-J	IN 1/03/2013	JAIL FOOD	9.98	
	30407235-S	IN 1/03/2013	SHF MISC COFFEE	9.98	
			** CHECK TOTAL **	54.39	
352 EMMET FLEMING	5786-01201	IN 1/09/2013	DIST CT APPT ATTY	928.00	
393 EDDIE ARTEAGA	010413TAC	IN 1/04/2013	TAC EQUIP HARDRIVE	125.00	
407 PRODUCTIVE BUSINESS MACHI	028882	IN 12/31/2012	CSCD COPIER	51.92	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
410 DAVID WALLACE,COUNTY ATTO	122812-POS	IN 12/28/2012	COUNTY ATTY POSTAGE	33.90	
437 FMFC FUND	123112-ANN	IN 12/31/2012	ANX FUEL VEHICLE/EQUIP	40.90	
	123112-CEM	IN 12/31/2012	CEM FUEL VEHICLE/EQUIP	336.34	
	123112-CTH	IN 12/31/2012	CTH FUEL VEHICLE/EQUIP	51.48	
	123112-EXT	IN 12/31/2012	EXT AG FUEL	197.63	
	123112-PAR	IN 12/31/2012	PARK FUEL VEHICLE/EQUIP	137.28	
			** CHECK TOTAL **	763.63	
477 GREEN MOUNTAIN ENERGY	1722855	IN 1/04/2013	SINALOA/LOMA ALTA	388.05	
478 GREAT AMERICA LEASING COR	13123561	IN 12/24/2012	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-12201	IN 12/19/2012	LIBRARY	171.61	
	2250-12201	IN 12/19/2012	JAIL	61.99	
	2288-12201	IN 12/19/2012	SHERIFF	227.35	
	2342-12201	IN 12/19/2012	TAX ASSESSOR	148.44	
	2443-12201	IN 12/19/2012	DPS	130.84	
	2711-12/12	IN 12/19/2012	JUDGE	130.84	
	2886-12201	IN 12/19/2012	TREASURER	43.61	
	3101-12201	IN 12/19/2012	EXTENSION AG	94.17	
	3256-12201	IN 12/19/2012	DIST COURT	43.61	
	3322-12201	IN 12/19/2012	JP	130.84	
	3604-12201	IN 12/19/2012	EXTENSION H.E.	43.61	
	3815-12201	IN 12/19/2012	CLK PHONE/INTERNET	347.46	
	5380-12201	IN 12/19/2012	AUDITOR	87.22	
	5744-12201	IN 12/28/2012	CSCD	279.71	
	5991-12201	IN 12/19/2012	CIVIC CTR	51.55	
	6151-12201	IN 12/19/2012	SR CITIZEN LIFELINE	49.89	
	9062-12201	IN 12/19/2012	SHERIFF	39.85	
			** CHECK TOTAL **	2,082.59	
493 VERIZON	2818300151	IN 12/19/2012	SHERIFF INTERNET	111.99	
528 INGRAM CONCRETE, L.L.C.	27176659	IN 12/11/2012	CEMETERY CURBING IMPROV	830.00	
	27177005	IN 12/13/2012	CEMETERY WALL IMPROVEMENT	772.50	
	27188529	IN 12/18/2012	CEM CURBING IMPROVEMENTS	715.00	
			** CHECK TOTAL **	2,317.50	
544 K & J CONTROL, INC.	73815	IN 1/04/2013	CTH R/M SUPPLIES	35.00	
	73816	IN 1/04/2013	LIBRARY R/M SUPPLIES	30.00	
	73817	IN 1/04/2013	ANNEX R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
564 JANALYN JONES	122812-POS	IN 12/28/2012	TREASURER REIMB POSTAGE	6.75	
599 LONGHORN OFFICE PRODUCTS	248729	IN 12/19/2012	JP OFFICE SUPPLIES	30.98	
	248731	IN 12/19/2012	AUDITOR OFFICE SUPPLIES	5.79	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	36.77	
640 LILLIAN M. HUDSPETH	01012013	IN 1/01/2013	EMS CONTRACT PAYMENT	9,660.00	
673 MCCREARY VESELKA BRAGG &	58112	IN 1/02/2013	JP DEBT COLLECTION	1,746.18	
	58403	IN 1/07/2013	JP DEBT COLLECTION	379.56	
	DKT#2006-0	IN 1/02/2013	JP DEBT COLLECTION	52.20	
			** CHECK TOTAL **	2,177.94	
700 MAYFIELD PAPER COMPANY	1273701	IN 12/07/2012	PARK R/M SUPPLIES	90.40	
	1286109	IN 1/04/2013	ANNEX R/M SUPPLIES	17.68	
	1286110	IN 1/04/2013	LIBRARY R/M SUPPLIES	39.34	
			** CHECK TOTAL **	147.42	
729 OFFICE DEPOT	6375811000	IN 12/19/2012	CO/DIST CLK OFC SUPPLIES	223.98	
	6375818760	IN 12/19/2012	CO/DIST CLK OFC SUPPLIES	37.98	
			** CHECK TOTAL **	261.96	
735 NTS COMMUNICATIONS	150069-12/	IN 12/18/2012	JP	13.34	
	150071-122	IN 12/18/2012	EXT AG/H.E.	9.61	
	150073-12/	IN 12/18/2012	JUDGE	10.49	
	150074-122	IN 12/18/2012	AUDITOR	9.89	
	150076-122	IN 12/18/2012	CO/DIST CLERK	16.52	
	150080-122	IN 12/18/2012	SHERIFF	24.58	
	150081-122	IN 12/18/2012	JAIL	10.54	
	150083-122	IN 12/18/2012	LIBRARY	18.11	
			** CHECK TOTAL **	113.08	
744 ANTHONY MUNGIA	2643	IN 1/03/2013	CIVIC CTR R/M BLDG	103.14	
756 PARKER LUMBER	75703	IN 12/26/2012	CEM R/M SUPPLIES	19.99	
	75721	IN 12/26/2012	CIVIC CTR R/M SUPPLIES	26.28	
	75795	IN 12/28/2012	PARK R/M SUPPLIES	8.99	
	75912	IN 1/03/2013	CTH R/M SUPPLIES	12.69	
	75920	IN 1/03/2013	CTH R/M SUPPLIES	5.70	
	75982	IN 1/07/2013	EXT STOCK SHOW EXP	52.74	
	76074	IN 1/09/2013	CIVIC CTR R/M SUPPLIES	41.99	
			** CHECK TOTAL **	168.38	
767 PEDERNALES ELECTRIC COOP	118693-122	IN 1/05/2013	CAMP ALLISON	67.96	
784 LOWE'S PAY AND SAVE	119100-100	IN 12/19/2012	CTH MISC COFFEE-R/M SUPP	15.56	
	119100-200	IN 12/13/2012	ANX MISC COFFEE-R/M SUPP	28.74	
	119560-100	IN 12/05/2012	JAIL FOOD	48.57	
	119560-102	IN 12/27/2012	JAIL FOOD	44.50	
	119560-500	IN 12/13/2012	JAIL FOOD	50.02	
	119560-500	IN 12/20/2012	JAIL FOOD	51.45	
			** CHECK TOTAL **	238.84	
829 TAX ASSESSOR/COLLECTOR	01102013	IN 1/10/2013	TAC MISC POSTAGE REIMB	111.40	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

JAN 11, 2013

01:23-PM

P

-----				-----	
+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
	065733796	IN 1/01/2013	COURTHOUSE COPIER	217.22	
	065733811	IN 1/01/2013	EXTENSION COPIER	216.86	
	065733816	IN 1/01/2013	CO/DIST CLERK COPIER	392.60	
			** CHECK TOTAL **	1,041.03	
170	*** FUND TOTAL ***			85,736.51	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

015					
170	BENSON REPAIR	7654	IN 12/22/2012 FMFC OIL	250.80	
217	BREWER REFRIGERATION	358359	IN 1/02/2013 FMFC ICE MACHINE RENTAL	75.00	
270	THE CITY OF SONORA	09061000-1	IN 1/07/2013 FMFC WAREHOUSE	180.33	
310	DECOTY COFFEE COMPANY	1815058	IN 12/21/2012 FMFC MISC COFFEE/SUPPLIES	71.95	
319	DEVILS RIVER AUTO PARTS	243206	IN 11/28/2012 FMFC R/M SUPPLIES	3.49	
		243320	IN 11/29/2012 FMFC REPAIRS	39.55	
		244012	IN 12/06/2012 FMFC REPAIRS	18.48	
		244058	IN 12/06/2012 FMFC REPAIRS	68.39	
		244061	IN 12/06/2012 FMFC R/M SUPPLIES	14.98	
		244641	IN 12/12/2012 FMFC REPAIRS	61.99	
		245437	IN 12/19/2012 FMFC REPAIRS-R/M SUPPLIES	31.67	
		245462	IN 12/20/2012 FMFC REPAIRS	66.52	
		245463	IN 12/20/2012 FMFC REPAIRS	25.99	
		245481	IN 12/20/2012 FMFC R/M SUPPLIES	15.99	
			** CHECK TOTAL **	347.05	
436	FLEETPRIDE, INC.	51722823	IN 1/03/2013 FMFC REPAIR PARTS	488.25	
694	AIRGAS-SOUTHWEST	9906250777	IN 12/01/2012 FMFC OPER SUPPLIES	103.00	
756	PARKER LUMBER	74911	IN 12/04/2012 FMFC R/M SUPPLIES	73.80	
		74975	IN 12/05/2012 FMFC R/M SUPPLIES	39.97	
		75200	IN 12/10/2012 FMFC R/M SUPPLIES	20.36	
		75241	IN 12/11/2012 FMFC R/M SUPPLIES	116.88	
		75445	IN 12/17/2012 FMFC R/M SUPPLIES	36.90	
		75490	IN 12/18/2012 FMFC R/M SUPPLIES	69.98	
		75584	IN 12/20/2012 FMFC R/M SUPPLIES	6.87	
		75606	IN 12/20/2012 FMFC R/M SUPPLIES	66.43	
		75702	IN 12/26/2012 FMFC R/M SUPPLIES	9.49	
		75740	IN 12/27/2012 FMFC R/M SUPPLIES	31.28	
		75743	IN 12/27/2012 FMFC R/M SUPPLIES	32.06	
			** CHECK TOTAL **	504.02	
832	RAFTER W	3712755	IN 11/27/2012 FMFC R/M SUPPLIES	9.45	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 01201	IN 1/04/2013 FMFC HEALTH INS 01/13	4,132.48	
1114	UNITED FUEL & ENERGY CORP	1349626	IN 12/19/2012 FMFC FUEL	2,070.54	
		1352883	IN 1/08/2013 FMFC FUEL	2,022.44	
			** CHECK TOTAL **	4,092.98	
1126	UNIFIRST HOLDING-II	8390096479	IN 12/19/2012 FMFC EMPLOYEE UNIFORMS	24.60	
		8390097048	IN 12/26/2012 FMFC EMPLOYEE UNIFORMS	24.60	
		8390097600	IN 1/02/2013 FMFC EMPLOYEE UNIFORMS	24.60	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 11, 2013

01:23-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

015

8390098133 IN 1/09/2013 FMFC EMPLOYEE UNIFORMS
** CHECK TOTAL **

24.60
98.40

492 *** FUND TOTAL ***

10,353.71

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
092					
1069 TEXAS PARKS & WILDLIFE	2012-07158	IN 12/03/2012	STATE TR PKS/WILDLIFE EXP	170.00	
	2012-07158	IN 12/12/2012	STATE TR PKS/WILDLIFE EXP	170.00	
	2012-07172	IN 12/12/2012	STATE TR PKS/WILDLIFE EXP	127.50	
	2012-07206	IN 12/26/2012	STATE TR PKS/WILDLIFE EXP	170.00	
			** CHECK TOTAL **	637.50	
1032 *** FUND TOTAL ***				637.50	

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
OF RECEIPTS AND EXPENDITURES FROM October 1, 2012-December 31, 2012

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFER IN	DISBURSEMENTS	TRANSFERRED OUT	BALANCE
General	\$ 4,665,277.71	\$ 729,025.93	\$ 26.00	\$ 1,185,971.26		\$ 4,208,358.38
FMFC	\$ 647,168.10	\$ 94,884.16		\$ 178,649.90		\$ 563,402.36
Flood Control	\$ 12,767.16					\$ 12,767.16
Law Library	\$ (2,148.13)					\$ (2,148.13)
Lateral Road	\$ 4,661.07	\$ 12,056.19				\$ 16,717.26
112th D A Hot Check Fund	\$ 562.84					\$ 562.84
State Bond Fees	\$ 210.00	\$ 360.00		\$ 189.00	\$ 21.00	\$ 360.00
Employee Benefit Fund	\$ 62,273.63			\$ 14,693.36		\$ 47,580.27
Sutton County 911	\$ 6,081.01	\$ 3.83				\$ 6,084.84
Appellate Fund	\$ 332.77	\$ 150.00		\$ 332.77	\$ 5.00	\$ 145.00
Sheriff Seizure Fund	\$ 359,589.52	\$ 3,235.77		\$ 29,783.67		\$ 333,041.62
						TOTAL \$ 5,186,871.60
CHECKING ACCOUNTS						
General-B&T	\$ 104,819.57	FMFC	\$ 47,026.58	General-1st Natl	\$ 157.96	
Appellate Fund	\$ 145.00	Sutton County 911	\$ 6,084.84	Sheriff Seizure	\$ 63,041.62	
112th D A Hot Check Fund	\$ 562.84					\$ 221,838.41
MONEY MARKET ACCTS	General	\$ 164,621.77	FMFC	\$ 116,375.78		\$ 280,997.55
C D ACCOUNTS	General	\$ 4,014,035.64	FMFC	\$ 400,000.00		\$ 4,684,035.64
	Sheriff Seizure	\$ 270,000.00				TOTAL \$ 5,186,871.60

STATE OF TEXAS)
COUNTY OF SUTTON)

Before me, the undersigned authority, on this day personally appeared Janelyn Jones
County Treasurer of Sutton County, who by me duly sworn, upon oath, says that the within and foregoing report is true and



Janelyn Jones County Treasurer.

Subscribed before me, this 14th day of January, 2013

Rachel Chavez Duran Clerk,
County Court, Sutton County, Texas.

Deputy.

TREASURER'S REPORT

From _____, 19____, 19____

To _____, 19____, 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 Gunn
Presiding Officer, Commissioner's Court,
Sutton County, Texas

STATE OF TEXAS)
COUNTY OF SUTTON)

BEFORE ME, Rachel Chavez Duran, 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 Gunn
County Judge, Sutton County, Texas

Miguel Villanueva
Commissioner, Sutton County, Texas

Cliff H. Peaff
Commissioner, Sutton County, Texas

Tom H. Smith
Commissioner, Sutton County, Texas

Fred C. Berry
Commissioner, Sutton County, Texas



Subscribed and sworn to before me this 14th day of January, 2013

Rachel Chavez Duran
County Clerk, Sutton County, Texas

RESOLUTION AUTHORIZING APPLICATION

Hog Out County Grants Program

A RESOLUTION OF THE (County of) **Sutton**, TEXAS (the "Applicant"), DESIGNATING (an) OFFICIAL(S) AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE ("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA's HOG OUT COUNTY GRANTS PROGRAM (the "Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

WHEREAS, the Applicant is a Texas county and is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant acknowledges the Hog Out County Grants Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the three month period of October 1, 2012 thru December 31, 2012 to reduce the feral hog population in Texas; and

WHEREAS, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of continuing feral hog abatement activities within the county; and

WHEREAS, the Applicant wishes to authorize an official to represent the Applicant in dealing with TDA concerning the Program;

BE IT RESOLVED BY THE APPLICANT:

SECTION 1: That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

SECTION 2: The Applicant hereby authorizes and directs (applicant's agent) John Wade and Pasquale Hernandez to act for the applicant in dealing with TDA for the purpose of the Program, and (applicant's agent) Pasquale Hernandez is officially designated as the representative of the Applicant in this regard.

SECTION 3: The Applicant hereby specifically authorizes the above-named official to do all acts necessary to apply for and receive assistance from the Program related to feral hog abatement activities that will take place in (county) **Sutton** during the period October 1, 2012 thru December 31, 2012 and thereafter (applicant's agent) Pasquale Hernandez is authorized to execute on behalf of the Applicant any licenses or other documents required by TDA for Applicant's participation in the Program.

Introduced, read and passed by the affirmative vote of the Applicant on this 14th day of January, 2013.

Carla Garner

Signature of Authorized Official

Carla Garner, County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the governing body of the applicant requesting program funds. The Authorized Official must be County Judge who has the authority to legally bind the applying county.