



**COMMISSIONERS' COURT SPECIAL MEETING  
MAY 28, 2013**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 28<sup>TH</sup> day of May, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	CARL TEAFF, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

**APPROVAL OF MINUTES OF PRIOR MEETINGS**

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

**ACCOUNTS PAYABLE**

Motion was made by Commissioner Wade to approve for payment the accounts listed on Exhibit A attached hereto, along with a cemetery plot commission payment to Glen Love in the amount of \$1500. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

No Action

**ANNEX BUILDING ROOF**

Harrison Roofing inspected the annex building roof and recommended using Dura-Last. Judge Garner stated that money has been set aside for repairs or replacement, given that it is the original roof and had been showing signs of repairs for some time. The court unanimously agreed to use Dura-Last on the annex building roof.

**BURN BAN**

The court unanimously agreed not to adopt a Burn Ban at this time.




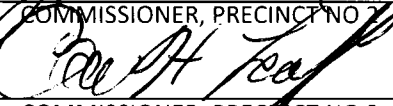
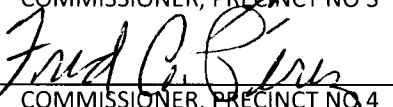
**AIR MED PRESENTATION**

No Action

**COURT ADJOURNED**

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

ATTEST:   
COUNTY CLERK

APPROVED:   
COUNTY JUDGE  
  
COMMISSIONER, PRECINCT NO 1  
  
COMMISSIONER, PRECINCT NO 2  
  
COMMISSIONER, PRECINCT NO 3  
  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
MAY 28, 2013**

<b>FMFC FUND</b>			<b>CK#</b>
Western Marketing, Inc.	R/M Supplies Inv#1121772	\$	<b>15.00</b>
WTG Fuels, Inc.	Propane for Distributor Inv#2628091	\$	<b>62.14</b>
	<b>TOTAL</b>	<b>\$</b>	<b>77.14</b>

<b>GENERAL FUND</b>			<b>CK#</b>
John Burton Bute	JP Refund Overpayment of Fine Dkt#2013-074111	\$	<b>50.00</b>
TDCAA	District Attorney Registration	\$	<b>275.00</b>
Radisson Hotel & Suites	District Attorney Lodging	\$	<b>511.75</b>
Puja Boinpally	District Attorney Meals/Mileage	\$	<b>539.45</b>
Jannett Pieper, Co Clk	County Court Appointed Attorney County Fees Indigent	\$	<b>382.00</b>
TX SOS	Tax Assessor Deputy-Seminal Registration	\$	<b>150.00</b>
Jones McClure Publishing	District Attorney Law Library Supplements	\$	<b>192.00</b>
GasCard	District Attorney Fuel 2001 Toyota Pickup/2006 Ford Pickup	\$	<b>604.37</b>
Tammy Fisher	County Court Appointed Attorney Cause#10868	\$	<b>320.00</b>
Armstrong Electrical	Library R/M to Building Inv#3033068-00/3033152-00	\$	<b>114.30</b>
Stephen B. Ables	District Court Presiding Judge Expense Date:051413	\$	<b>138.74</b>
	<b>TOTAL</b>	<b>\$</b>	<b>3,277.61</b>

<b>TXPT FUND</b>			<b>CK#</b>
Texas Brazos Trail	Advertising and Marketing Inv:051513	\$	<b>112.52</b>
	<b>TOTAL</b>	<b>\$</b>	<b>112.52</b>

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
MAY 28, 2013**

**SEIZURE FUND**

				<b>CK#</b>
AT&T Mobility	Sheriff Cell Phone Service Inv#837626576-042013	\$	<b>484.40</b>	
Verizon Southwest	COG Warning System 3253873206	\$	<b>70.33</b>	
		<b>TOTAL</b>	<b>\$ 554.73</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
MAY 28, 2013**

			<b>CK#</b>
<b>FMFC FUND</b>			
Sutton County General	Retirement April, 2013	<b>\$ 5,008.20</b>	<b>1889</b>
Sutton County General	Employee Benefit 2013	<b>\$ 9,000.00</b>	<b>1890</b>
		<b>TOTAL \$ 14,008.20</b>	
 <b>GENERAL FUND</b>			
Viva Sonora	Civic Center Security Deposit Refund	<b>\$ 500.00</b>	<b>3808</b>
Perdue Brandon Fiedler Collins & Mott, LLP	Co/Dist Clerk Title Search Fee Cause#5862-Virgen & 5835-Castillo	<b>\$ 400.00</b>	<b>3809</b>
		<b>TOTAL \$ 900.00</b>	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
599 LONGHORN OFFICE PRODUCTS	259933-0	IN 5/15/2013	TAX ASSESSOR OFC SUPPLIES	43.45	
	259936-0	IN 5/15/2013	JP OFFICE SUPPLIES	55.44	
	260344-0	IN 5/20/2013	AUDITOR OFFICE SUPPLIES	75.61	
			** CHECK TOTAL **	174.50	
622 LEO'S TIRE SERVICE	8146	IN 5/21/2013	SHF VEHICLE MTCE	55.00	
673 MCCREARY VESELKA BRAGG &	62682	IN 5/13/2013	JP DEBT COLLECTION	1,810.11	
	62960	IN 5/20/2013	JP DEBT COLLECTION	1,978.46	
	DKT#2007-0	IN 5/17/2013	JP DEBT COLLECTION	12.00	
			** CHECK TOTAL **	3,800.57	
700 MAYFIELD PAPER COMPANY	1351786	IN 5/03/2013	ANNEX R/M SUPPLIES	32.72	
	1351787	IN 5/03/2013	CTH R/M SUPPLIES	21.24	
	1355577	IN 5/10/2013	LIBRARY R/M SUPPLIES	48.67	
	1355578	IN 5/10/2013	ANNEX R/M SUPPLIES	93.49	
	1355583	IN 5/10/2013	LIBRARY R/M SUPPLIES	65.68	
	1359634	IN 5/17/2013	LIBRARY R/M SUPPLIES	13.40	
	1359635	IN 5/17/2013	JAIL R/M SUPPLIES	11.10	
			** CHECK TOTAL **	286.30	
735 NTS COMMUNICATIONS	1076779 05	IN 5/05/2013	DRIVERS LICENSE	6.84	
	270643-052	IN 5/05/2013	CSCD	22.21	
			** CHECK TOTAL **	29.05	
741 NEWKIRK ELECTRIC	18922	IN 5/09/2013	LIBRARY R/M SUPPLIES	520.00	
751 CHARLES MCDONALD	052013-SPT	IN 5/23/2013	NONDEPT SPTC SYS TSTIN	600.00	
	052013-TNR	IN 5/23/2013	NONDEPT TNRCC EXP	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER	80309	IN 5/02/2013	PARK R/M SUPPLIES	23.55	
	80363	IN 5/03/2013	PARK R/M SUPPLIES	7.56	
	80478	IN 5/07/2013	PARK R/M SUPPLIES	23.97	
	80548	IN 5/09/2013	LIBRARY R/M SUPPLIES	15.33	
	80549	IN 5/09/2013	LIBRARY R/M SUPPLIES	14.99	
	80649	IN 5/13/2013	CEM R/M SUPPLIES	17.98	
	80652	IN 5/13/2013	PARK R/M SUPPLIES	9.28	
	80917	IN 5/20/2013	JAIL R/M SUPPLIES	2.79	
	80922	IN 5/20/2013	JAIL R/M SUPPLIES	5.78	
			** CHECK TOTAL **	121.23	
	767 PEDERNALES ELECTRIC COOP	118693-042	IN 5/14/2013	CAMP ALLISON	50.53
795 PITNEY BOWES	4893609-MY	IN 5/13/2013	CO/DIST CLK POSTAGE METER	354.93	
803 PUMPIN BOOKS	51225A	IN 5/10/2013	LIBRARY BOOKS	188.89	
840 RED HAWK FIRE & SECURITY	7020405952	IN 5/14/2013	CTH FIRE ALARM MONITORING	30.00	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
846 TAYLOR BROTHERS ENTERPRIS	14402	IN 5/01/2013	JUDGE INTERNET	50.00	
919 SONORA AIR COOL ENGINES	9012	IN 5/05/2013	CTH R/M SUPPLIES	22.25	
	9035	IN 5/14/2013	ANNEX R/M SUPPLIES	59.14	
			** CHECK TOTAL **	81.39	
937 SONORA TIRE SERVICE	63288	IN 5/22/2013	SHF VEHICLE MTCE	10.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-04	IN 4/30/2013	SHF RADIO TOWER	58.14	
989 SUN LIFE FINANCIAL	GEN 062013	IN 5/23/2013	GEN LIFE INS 06/13	558.13	
1020 TEXAS WILDLIFE DAMAGE MNG	242103	IN 4/30/2013	ANIMAL DAMAGE CTRL PROG	5,400.00	
1125 UNIFIRST HOLDINGS L.P.	8390108091	IN 5/17/2013	CTH R/M SUPPLIES	50.94	
	8390108092	IN 5/17/2013	LIBRARY R/M SUPPLIES	19.42	
	8390108093	IN 5/17/2013	CIVIC CTR R/M SUPPLIES	53.82	
	8390108094	IN 5/17/2013	JAIL R/M SUPPLIES	29.86	
	8390108095	IN 5/17/2013	JAIL R/M SUPPLIES	40.68	
	8390108096	IN 5/17/2013	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	208.69	
1126 UNIFIRST HOLDING-II	8390107870	IN 5/15/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390108405	IN 5/22/2013	GEN EMPLOYEE UNIFORMS	8.58	
			** CHECK TOTAL **	17.16	
1178 MAURA WEINGART	05152013	IN 5/15/2013	AUDITOR POSTAGE REIMB	1.20	
	052013-POS	IN 5/20/2013	AUDITOR POSTAGE REIMB	1.52	
			** CHECK TOTAL **	2.72	
1182 TOTAL OFFICE SOLUTION	EA93423	IN 5/02/2013	CO/DIST CLERK OFC SUPPLIE	98.02	
	EA94386	IN 5/14/2013	NONDEPT COPIER SUPPLIES	34.50	
	EA94441	IN 5/15/2013	CO/DIST CLERK OFC SUPPLIE	33.90	
			** CHECK TOTAL **	166.42	
1203 WEST TEXAS GAS, INC	5108317-04	IN 5/06/2013	JAIL	103.51	
105 *** FUND TOTAL ***				39,526.48	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	143018	IN 5/13/2013	FMFC OPER SUPPLIES	490.00	
110 AFLAC	062013-FMF	IN 5/20/2013	FMFC CANCER/LIFE 06/13	171.91	
123 AMERITAS DENTAL	FMFC 06201	IN 5/16/2013	FMFC DENTAL INS 06/13	209.64	
139 AMERITAS VISION	FMFC 06201	IN 5/16/2013	FMFC VISION INS 06/13	89.60	
591 KIMRAD TRANSPORT LP	0170606	IN 5/13/2013	TRSP EXP OF R/B MTRLS	1,009.17	
	0170607	IN 5/13/2013	TRSP EXP OF R/B MTRLS	1,001.59	
	0171097	IN 5/15/2013	TRSP EXP OF R/B MTRLS	1,003.18	
	0171098	IN 5/15/2013	TRSP EXP OF R/B MTRLS	996.01	
	0171272	IN 5/13/2013	TRSP EXP OF R/B MTRLS	979.25	
	0171273	IN 5/14/2013	TRSP EXP OF R/B MTRLS	978.85	
	0171427	IN 5/13/2013	TRSP EXP OF R/B MTRLS	991.22	
	0172597	IN 5/15/2013	TRSP EXP OF R/B MTRLS	1,015.55	
			** CHECK TOTAL **	7,974.82	
599 LONGHORN OFFICE PRODUCTS	259461-0	IN 5/08/2013	FMFC OPER SUPPLIES	8.15	
753 PARAMOUNT PETROLEUM	3920613	IN 5/07/2013	FMFC MTRLS FOR RDS/BRDGS	15,892.25	
	3921807	IN 5/09/2013	FMFC MTRLS FOR RDS/BRDGS	15,804.25	
	3921808	IN 5/09/2013	FMFC MTRLS FOR RDS/BRDGS	15,532.00	
	3921809	IN 5/09/2013	FMFC MTRLS FOR RDS/BRDGS	15,537.50	
	3921810	IN 5/09/2013	FMFC MTRLS FOR RDS/BRDGS	16,013.25	
	3922406	IN 5/10/2013	FMFC MTRLS FOR RDS/BRDGS	15,727.25	
	3924131	IN 5/14/2013	FMFC MTRLS FOR RDS/BRDGS	16,112.25	
	3924684	IN 5/15/2013	FMFC MTRLS FOR RDS/BRDGS	15,614.50	
			** CHECK TOTAL **	126,233.25	
937 SONORA TIRE SERVICE	61594	IN 4/03/2013	FMFC REPAIRS	181.95	
	62997	IN 4/25/2013	FMFC REPAIR	38.12	
			** CHECK TOTAL **	220.07	
989 SUN LIFE FINANCIAL	FMFC 06201	IN 5/23/2013	FMFC LIFE INS 06/13	56.50	
1126 UNIFIRST HOLDING-II	8390107870	IN 5/15/2013	FMFC EMPLOYEE UNIFORMS	24.60	
	8390108405	IN 5/22/2013	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	49.20	
1138 VERIZON WIRELESS	9704296951	IN 5/03/2013	FMFC CELL SERVICE	64.38	
123 *** FUND TOTAL ***				135,567.52	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

MAY 24, 2013

02:34-PM

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050						
123	AMERITAS DENTAL	TXPT 06201 IN	5/16/2013	TXPT DENTAL INS 062013	17.32	
139	AMERITAS VISION	TXPT 06201 IN	5/16/2013	TXPT VISION INS 06/13	8.96	
895	SCOTT JORDAN	051613-ODE IN	5/16/2013	TXPT TRAVEL EXP	172.40	
		051813-FTL IN	5/18/2013	TXPT TRAVEL EXPENSE	76.60	
				** CHECK TOTAL **	249.00	
989	SUN LIFE FINANCIAL	TXPT 06201 IN	5/23/2013	TXPT LIFE INS 06/13	6.75	
336	*** FUND TOTAL ***				282.03	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

MAY 24, 2013

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
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091						
336	DUNCAN MECHANICAL SERVICE	041963	IN 4/24/2013	REPLACEMENT CTH A/C MTCE	330.00	
		041967	IN 4/26/2013	REPLACEMENT CTH A/C MTCE	954.50	
				** CHECK TOTAL **	1,284.50	
*** FUND TOTAL ***					1,284.50	
**** TOTAL DUE ****					176,660.53	