

NOTICE OF REGULAR MEETING

THE STATE OF TEXAS §
 COUNTY OF SUTTON §

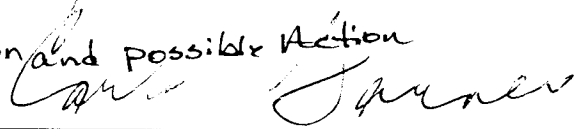
NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, June 10, 2013**, at 9:00 A.M., in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Examination, consideration and approval of J.P. Report;
- _____ Examination, consideration and approval of Jailer's Report;
- _____ Report from Sheriff's Department;
- _____ Examination, consideration and approval of Treasurer's Report;
- _____ Reports from Extension Office;
- _____ Report from Road and Bridge Department;
- _____ Report from Tax Appraisal Office;
- _____ Auditor's Report;
- _____ Commissioners' Reports;
- _____ County Attorney's Report;
- _____ County Clerk's Report;
- _____ County Judge's Report;
- _____ Discussion and possible action on maintenance at park;
- _____ Consideration and possible action on Fireworks Resolution;
- _____ Discussion and possible action on baseball fields;
- _____ Discussion and possible action on work schedule for County Park ;
- _____ Consideration and possible action on Sutton County Jury Selection Plan.

Air Med Presentation

10am
6/6/13

GASB 34 - Discussion and possible Action



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 6th day of June, A.D. 2013.



RACHEL CHAVEZ DURAN, County Clerk

COMMISSIONERS' COURT REGULAR MEETING
JUNE 10, 2013

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10th day of June, 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 Teaff to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. 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: \$114,557.47
County retained: \$70,281.92
State portion: \$33,213.11
OMNI: \$2964.00
McCreary & Veslka: \$7,790.74
Refund: \$307.70

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 29
Meal cost: \$.89
Number of dispatch calls: 555
Fees Collected: \$5923.00
Miles driven: 6472

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 month reflecting an ending balance of \$6,862,152.75. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is currently busy mowing county road shoulders and will commence work on three dams next week.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$182.89 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: \$5424.85

County Court: \$7531.00

Real Property/vitals: \$4922.00

COUNTY JUDGE'S REPORT

No Action

COUNTY PARK AND BASEBALL FIELDS MAINTENANCE AND WORK SCHEDULE

Judge Garner reported that she has received complaints in regards to the baseball fields not being mowed and issues with the bathroom facilities' in use for tournaments and or games and unable to locate the park maintenance personnel when needed to address these problems. Judge Garner stated to Supervisor, Jimenez and the court that the work schedule for park maintenance personnel could not allow for Fridays off. The court discussed several options for control and accountability when in use by different local organizations and unanimously agreed to form a committee to address these issues and set a policy for use of the park and baseball fields. The members of the committee are Commissioner, Carl Teaff, County Judge, Carla Garner and County Clerk, Rachel Chavez Duran.

FIREWORKS RESOLUTION

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

SUTTON COUNTY JURY SELECTION PLAN

Commissioner Teaff made a motion to approve the Sutton County Selection Jury Plan ordered by Judge Pete Gomez. The motion was seconded by Commissioner Perez and carried unanimously. The aforementioned Jury Plan becomes effective June 10, 2013 and is attached as Exhibit C.

GASB 34

Commissioner Villanueva made a motion to approve Schedule A to determine uncollectible receivables for taxes, Justice of the Peace and County/District Clerk. The motion was seconded by Commissioner Wade and carried unanimously.

Commissioner Teaff made a motion to approve the Fixed Asset Methodology Schedule. The motion was seconded by Commissioner Perez and carried unanimously. Aforementioned schedules are attached as Exhibit D.

COURT ADJOURNED

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

ATTEST:

Rachel Chavez Lora
COUNTY CLERK

APPROVED:

Concepcion Bruni
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Absent
COMMISSIONER, PRECINCT NO 3

Fred B. Sims
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JUNE 10, 2013**

| GENERAL FUND | | | CK# |
|-----------------------------------|--|--------------------|------------|
| Martin A. Johnson | District Court Reporter Services Inv#8150 | \$ 407.00 | |
| TX State University/San Marcos | JP Deputy Clerk Registration Seminar Date:072213-072313 | \$ 100.00 | |
| TX State University/San Marcos | JP Registration Fee Seminar Date:072513-072613 | \$ 100.00 | |
| Guildcraft | Library Reading Program Inv#23055730 | \$ 56.42 | |
| ProSource Specialties, LLC | Library Reading Program Inv#21319JR | \$ 193.22 | |
| Harlin Rhoades | Library Reading Program Inv#062613 | \$ 250.00 | |
| TX Prisoner Transp Div LLC | Sheriff Prisoner Transfer Inv#5276 | \$ 436.47 | |
| | TOTAL | \$ 1,543.11 | |
| SEIZURE FUND | | | |
| Big Country Supply | Sheriff Machinery/Equipment Inv#RG351566 | \$ 319.90 | |
| Applied Concepts | Sheriff Radar Inv#237044 | \$ 287.50 | |
| | TOTAL | \$ 607.40 | |

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JUNE 10, 2013**

FMFC FUND

| | | | |
|-----------------------|-----------------------------------|------------------------|---------------------|
| Nationwide Retirement | Employee Contribution May 2013 | \$ 562.08 | CK# 1893 |
| | | TOTAL \$ 562.08 | |

GENERAL FUND

| | | | |
|-----------------------|---|--------------------------|---------------------|
| Nationwide Retirement | Employee Contribution May 2013 | \$ 1,504.42 | CK# 3827 |
| The Bank & Trust | District Court Jury Expense 06062013 | \$ 600.00 | 3828 |
| | | TOTAL \$ 2,104.42 | |

TXPT FUND

| | | | |
|-----------------------|-----------------------------------|------------------------|---------------------|
| Nationwide Retirement | Employee Contribution May 2013 | \$ 100.00 | CK# 3827 |
| | | TOTAL \$ 100.00 | |

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A/P COMMISSIONER'S REPORT

JUN 7, 2013

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| --- +VENDOR # / NAME CHECK # --- | INVOICE | DATE | DESCRIPTION | NET |
|---|------------|--------------|--------------------------|----------|
| 119 AMERICAN TIRE DISTRIBUTOR | SO35429162 | IN 5/28/2013 | SHF VEHICLE MTCE(TIRES) | 220.00 |
| 122 AMSTERDAM PRINTING AND LI | 3568201 | IN 5/22/2013 | AUDITOR OFC SUPPLIES | 88.43 |
| 134 APPLIED CONCEPTS, INC. | 237041 | IN 6/03/2013 | DPS RADAR | 95.83 |
| | 237042 | IN 6/03/2013 | DPS RADAR | 95.83 |
| | 237043 | IN 6/03/2013 | DPS RADAR | 95.83 |
| | | | ** CHECK TOTAL ** | 287.49 |
| 136 ANSWERING SERVICE | 21954 | IN 6/01/2013 | NONDEPT ANSWERING SVC | 150.00 |
| 160 BEAR GRAPHICS, INC. | 0656526 | IN 5/24/2013 | JP OFFICE SUPPLIES | 148.03 |
| 170 BENSON REPAIR | 7902 | IN 5/22/2013 | CEMETERY R/M SUPPLIES | 90.97 |
| 171 BIG COUNTRY SUPPLY | RG351566 | IN 5/21/2013 | SHERIFF VEHICLE MTCE | 58.30 |
| 217 BREWER REFRIGERATION | 358697 | IN 6/01/2013 | JAIL ICE MACHINE RENTAL | 90.00 |
| 241 CALTECH | 14655-CW | IN 4/30/2013 | CSCD EMAIL FILTERING | 10.00 |
| 245 CHASE CARD SERVICE | 8258-05201 | IN 5/22/2013 | EXT AG TRAVEL/4H EXPENSE | 44.66 |
| 269 AT&T MOBILITY | 052013-SHE | IN 5/28/2013 | SHERIFF CELL SVC | 221.95 |
| 270 THE CITY OF SONORA | 01005000-0 | IN 6/04/2013 | COURTHOUSE | 849.43 |
| | 01015001-0 | IN 6/04/2013 | OLD POL STN/OLD JAIL | 134.53 |
| | 01016000-0 | IN 6/04/2013 | ANNEX | 124.52 |
| | 89005501-0 | IN 6/04/2013 | PARK SLAB | 127.98 |
| | 89007400-0 | IN 6/04/2013 | PARK STGE BLDG | 22.19 |
| | 89008000-0 | IN 6/04/2013 | PARK | 214.12 |
| | 89008200-0 | IN 6/04/2013 | PARK CONCESSION STAND | 68.53 |
| | | | ** CHECK TOTAL ** | 1,541.30 |
| 316 DEMCO | 4985014 | IN 5/29/2013 | LIBRARY OPER SUPPLIES | 326.85 |
| 330 DOYLE MORGAN INSURANCE | 2635 | IN 3/06/2013 | NONDEPT OFF BDS/INS TAC | 80.00 |
| 352 EMMET FLEMING | 5786-06061 | IN 6/06/2013 | DIST CT APPT ATTORNEY | 544.00 |
| 407 PRODUCTIVE BUSINESS MACHI | 029989 | IN 5/31/2013 | CSCD COPIER | 43.62 |
| 437 FMFC FUND | 053113-CEM | IN 5/31/2013 | CEM VEHICLE/EQUIP FUEL | 265.55 |
| | 053113-PAR | IN 5/31/2013 | PARK VEHICLE/EQUIP FUEL | 173.25 |
| | | | ** CHECK TOTAL ** | 438.80 |
| 445 ADKINS SEPTIC SERVICES | 9994 | IN 5/21/2013 | JAIL R/M SUPPLIES | 555.25 |
| 454 GALE | 99283218 | IN 5/16/2013 | LIBRARY BOOKS | 96.74 |

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A/P COMMISSIONER'S REPORT

JUN 7, 2013

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| --- +VENDOR # / NAME CHECK # --- | INVOICE | DATE | DESCRIPTION | NET |
|---|------------|--------------|---------------------|----------|
| 010 | | | | |
| 458 GLORIA DOMINGUEZ | 06052013 G | IN 6/05/2013 | CVTD MEAL EXPENSE | 11.00 |
| 477 GREEN MOUNTAIN ENERGY | 2076500 | IN 5/22/2013 | PARK | 809.76 |
| | 2080038 | IN 5/23/2013 | CIVIC CENTER | 484.50 |
| | 2088916 | IN 5/28/2013 | PARK | 249.28 |
| | | | ** CHECK TOTAL ** | 1,543.54 |
| 478 GREAT AMERICA LEASING COR | 13736883 | IN 5/22/2013 | TAX ASSESSOR COPIER | 144.51 |

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|-----|--------------------------|------------|------|-----------|---------------------------|----------|
| 492 | VERIZON SOUTHWEST | 2250-05201 | IN | 5/19/2013 | JAIL | 70.25 |
| | | 2288-05201 | IN | 5/19/2013 | SHERIFF | 236.76 |
| | | 2342-05201 | IN | 5/19/2013 | TAX ASSESSOR | 148.90 |
| | | 2443-05201 | IN | 5/19/2013 | DPS | 139.10 |
| | | 2711-05201 | IN | 5/19/2013 | JUDGE | 139.10 |
| | | 2886-05201 | IN | 5/19/2013 | TREASURER | 46.37 |
| | | 3101-05201 | IN | 5/19/2013 | EXTENSION AGENT | 99.68 |
| | | 3256-05201 | IN | 5/19/2013 | DISTRICT COURT | 46.37 |
| | | 3322-05201 | IN | 5/19/2013 | JP | 141.09 |
| | | 3604-05201 | IN | 5/19/2013 | HOME ECONOMICS | 46.37 |
| | | 3815-05201 | IN | 5/19/2013 | CLERK PHONE/INTERNET | 358.48 |
| | | 5159-05201 | IN | 5/19/2013 | PARKS/WILDLIFE | 46.37 |
| | | 5380-05201 | IN | 5/19/2013 | AUDITOR | 92.73 |
| | | 5991-05201 | IN | 5/19/2013 | CIVIC CENTER | 54.88 |
| | | 6553-05201 | IN | 5/19/2013 | COUNTY ATTORNEY | 52.03 |
| | | 9062-05201 | IN | 5/19/2013 | SHERIFF | 44.85 |
| | | | | | ** CHECK TOTAL ** | 1,763.33 |
| 493 | VERIZON | 2818300151 | IN | 5/19/2013 | SHERIFF INTERNET | 111.99 |
| 498 | VERONICA GARZA | 05082013 | V IN | 5/08/2013 | CVTD MEAL EXPENSE | 11.00 |
| 532 | ICS | 106641 | IN | 6/04/2013 | JAIL OPER SUPPLIES | 59.33 |
| 544 | K & J CONTROL, INC. | 75812 | IN | 5/22/2013 | CIV CTR R/M SUPPLIES | 90.00 |
| 599 | LONGHORN OFFICE PRODUCTS | 260534-0 | IN | 5/22/2013 | TAX ASSESSOR OFC SUPPLIES | 24.99 |
| | | 260535-0 | IN | 5/22/2013 | AUDITOR OFC SUPPLIES | 67.99 |
| | | | | | ** CHECK TOTAL ** | 92.98 |
| 640 | LILLIAN M. HUDSPETH | 062013 | IN | 6/05/2013 | EMS CONTRACT PAYMENT | 9,660.00 |
| 673 | MCCREARY VESELKA BRAGG & | 63196 | IN | 5/27/2013 | JP DEBT COLLECTION | 1,495.29 |
| | | 63409 | IN | 6/03/2013 | JP DEBT COLLECTION | 872.01 |
| | | | | | ** CHECK TOTAL ** | 2,367.30 |
| 700 | MAYFIELD PAPER COMPANY | 1359644 | IN | 5/17/2013 | ANNEX R/M SUPPLIES | 65.68 |
| | | 1360371 | IN | 5/20/2013 | ANNEX R/M SUPPLIES | 80.68 |
| | | 1363177 | IN | 5/24/2013 | CIVIC CTR R/M SUPPLIES | 126.83 |

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| 010 | | 1363180 | IN | 5/24/2013 JAIL R/M SUPPLIES | 33.97 |
| | | 1363181 | IN | 5/24/2013 JAIL R/M SUPPLIES | 68.68 |
| | | 1363182 | IN | 5/24/2013 ANNEX R/M SUPPLIES | 40.80 |
| | | 1366567 | IN | 5/31/2013 CIV CTR R/M SUPPLIES | 138.60 |
| | | 1366568 | IN | 5/31/2013 PARK R/M SUPPLIES | 110.27 |
| | | 1366570 | IN | 5/31/2013 CIV CTR R/M SUPPLIES | 29.81 |
| | | 1366620 | IN | 5/31/2013 LIBRARY R/M SUPPLIES | 46.59 |
| | | 1366622 | IN | 5/31/2013 JAIL R/M SUPPLIES | 10.86 |
| | | | | ** CHECK TOTAL ** | 752.77 |
| 729 | OFFICE DEPOT | 6576401560 | IN | 5/16/2013 CO/DIST CLK OFC SUPPLIES | 299.99 |
| | | 6596521720 | IN | 5/30/2013 CO/DIST CLK OFC SUPPLIES | 53.19 |
| | | | | ** CHECK TOTAL ** | 353.18 |
| 735 | NTS COMMUNICATIONS | 150069-052 | IN | 5/18/2013 JP | 14.19 |
| | | 150071-052 | IN | 5/18/2013 EXT AG/H.E. | 7.43 |
| | | 150073-052 | IN | 5/18/2013 JUDGE | 10.68 |
| | | 150074-052 | IN | 5/18/2013 AUDITOR | 11.35 |
| | | 150076-052 | IN | 5/18/2013 CO/DIST CLERK | 24.59 |
| | | 150080-052 | IN | 5/18/2013 SHERIFF | 26.88 |
| | | 150081-052 | IN | 5/18/2013 JAIL | 12.90 |
| | | | | ** CHECK TOTAL ** | 108.02 |
| 744 | ANTHONY MUNGIA | 3202 | IN | 6/05/2013 JAIL R/M SUPPLIES | 72.00 |
| 756 | PARKER LUMBER | 81048 | IN | 5/22/2013 PARK R/M SUPPLIES | 23.98 |
| | | 81306 | IN | 5/30/2013 CEM R/M SUPPLIES | 14.99 |
| | | 81310 | IN | 5/30/2013 CEMETERY R/M SUPPLIES | 9.99 |
| | | 81358 | IN | 5/31/2013 CEM R/M SUPPLIES | 7.27 |

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| | 81364 | IN | 5/31/2013 | CEM R/M SUPPLIES | | | 64.99 | | |
| | | | | ** CHECK TOTAL ** | | | 121.22 | | |
| 773 | MACK SKINNER TECHNICAL SU | 053113SON | IN | 5/13/2013 | LIB TECH SUPPORT | | 35.00 | | |
| 839 | RECORDED BOOKS, LLC | 74739740 | IN | 5/23/2013 | LIBRARY BOOKS | | 109.74 | | |
| 919 | SONORA AIR COOL ENGINES | 9046-ANX | IN | 5/20/2013 | ANNEX R/M SUPPLIES | | 14.29 | | |
| | | 9046-CTH | IN | 5/20/2013 | CTH R/M SUPPLIES | | 9.10 | | |
| | | 9046-LIB | IN | 5/20/2013 | LIBRARY R/M SUPPLIES | | 9.10 | | |
| | | 9070 | IN | 5/29/2013 | ANX MACHINERY/EQUIP | | 199.00 | | |
| | | 9089 | IN | 6/03/2013 | CEM R/M SUPPLIES | | 13.37 | | |
| | | | | | ** CHECK TOTAL ** | | 244.86 | | |
| 939 | SONORA MINISTERIAL ALLIAN | 06062013 | IN | 6/06/2013 | DIST COURT JURY EXPENSE | | 60.00 | | |
| 985 | RANDAL STOUT, ATTORNEY AT | 2326 | IN | 6/06/2013 | DIST CT APPT ATTORNEY | | 2,156.25 | | |
| 993 | SUTTON COUNTY CHILD WELFA | 060613 | IN | 6/06/2013 | DIST COURT JURY EXPENSE | | 60.00 | | |
| 1032 | TEXAS ASSOC OF COUNTIES H | GEN 062013 | IN | 5/30/2013 | GEN MEDICAL INS 06/13 | | 33,960.08 | | |
| ♀ | +(01)Sutton County | | | | | | | | |
| P | | A/P COMMISSIONER'S REPORT | | JUN 7, 2013 | | | 03:34-PM | | |

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| 010 | | | | | | | | | |
| 1125 | UNIFIRST HOLDINGS L.P. | 8390109161 | IN | 5/31/2013 | CTH R/M SUPPLIES | | 50.94 | | |
| | | 8390109162 | IN | 5/31/2013 | LIBRARY R/M SUPPLIES | | 19.42 | | |
| | | 8390109163 | IN | 5/31/2013 | CIVIC CTR R/M SUPPLIES | | 53.82 | | |
| | | 8390109164 | IN | 5/31/2013 | JAIL R/M SUPPLIES | | 29.86 | | |
| | | 8390109166 | IN | 5/31/2013 | ANNEX R/M SUPPLIES | | 13.97 | | |
| | | | | | ** CHECK TOTAL ** | | 168.01 | | |
| 1126 | UNIFIRST HOLDING-II | 8390108922 | IN | 5/29/2013 | GEN EMPLOYEE UNIFORMS | | 8.58 | | |
| | | 8390109471 | IN | 6/05/2013 | GEN EMPLOYEE UNIFORMS | | 8.58 | | |
| | | | | | ** CHECK TOTAL ** | | 17.16 | | |
| 1130 | U.S. POSTAL SERVICE | 16-062013 | IN | 6/07/2013 | AUDITOR MISC BOX RENT | | 44.00 | | |
| 1150 | VISA-CARD SERVICE CENTER | 0195-PT | IN | 5/08/2013 | SHERIFF PRISONER TRSFR | | 85.20 | | |
| | | 0195-VEHMT | IN | 5/08/2013 | SHERIFF VEHICLE MTCE | | 14.50 | | |
| | | | | | ** CHECK TOTAL ** | | 99.70 | | |
| 1182 | TOTAL OFFICE SOLUTION | EA95014 | IN | 5/23/2013 | AUDITOR OFC SUPPLIES | | 3.00 | | |
| 1203 | WEST TEXAS GAS, INC | 3872365-04 | IN | 5/06/2013 | COURTHOUSE | | 209.05 | | |
| | | 42845-0420 | IN | 5/06/2013 | ANNEX | | 16.27 | | |
| | | | | | ** CHECK TOTAL ** | | 225.32 | | |
| 1290 | XEROX CORPORATION | 068309884 | IN | 6/01/2013 | NONDEPT COPIER | | 220.92 | | |
| | | 068309901 | IN | 6/01/2013 | EXT COPIER/SUPPLIES | | 216.86 | | |
| | | 068309906 | IN | 6/01/2013 | CO/DIST CLERK COPIER | | 380.17 | | |
| | | | | | ** CHECK TOTAL ** | | 817.95 | | |
| 119 | *** FUND TOTAL *** | | | | | | 60,299.63 | | |
| ♀ | +(01)Sutton County | | | | | | | | |
| P | | A/P COMMISSIONER'S REPORT | | JUN 7, 2013 | | | 03:34-PM | | |

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| 015 | | | | | | | | |
| 119 | AMERICAN TIRE DISTRIBUTOR | SO35429160 | IN | 5/28/2013 | FMFC REPAIRS(TIRES) | | 468.22 | |
| 170 | BENSON REPAIR | 7901 | IN | 5/21/2013 | FMFC REPAIRS | | 133.97 | |
| 217 | BREWER REFRIGERATION | 358698 | IN | 6/01/2013 | FMFC ICE MACHING RENTAL | | 75.00 | |
| 270 | THE CITY OF SONORA | 09061000-0 | IN | 6/04/2013 | FMFC WAREHOUSE | | 209.54 | |

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|-----|---------------------------|------------|----|-----------|---------------------------|-----------|
| 298 | CISCO EQUIPMENT | 06230676 | IN | 6/03/2013 | FMFC REPAIRS | 18.31 |
| 319 | DEVILS RIVER AUTO PARTS | 257232 | IN | 4/30/2013 | FMFC REPAIRS | 6.07 |
| | | 257241 | IN | 4/30/2013 | FMFC REPAIRS | 114.98 |
| | | 257914 | IN | 5/08/2013 | FMFC R/M SUPPLIES | 13.48 |
| | | 258209 | IN | 5/13/2013 | FMFC REPAIRS | 17.98 |
| | | 258393 | IN | 5/14/2013 | FMFC REPAIRS | 175.24 |
| | | 258556 | IN | 5/16/2013 | FMFC R/M SUPPLIES | 17.28 |
| | | 258579 | IN | 5/16/2013 | FMFC R/M SUPPLIES | 11.98 |
| | | 258636 | IN | 5/16/2013 | FMFC REPAIRS | 31.97 |
| | | 258948 | IN | 5/20/2013 | FMFC REPAIRS | 32.67 |
| | | 259135 | IN | 5/22/2013 | FMFC REPAIRS | 66.01 |
| | | | | | ** CHECK TOTAL ** | 487.66 |
| 492 | VERIZON SOUTHWEST | 3010-05201 | IN | 5/19/2013 | FMFC WAREHOUSE | 46.37 |
| 551 | CROP PRODUCTION SERVICES, | 214423 | IN | 5/30/2013 | FMFC MTRLS FOR RDS/BRDGS | 1,264.00 |
| 591 | KIMRAD TRANSPORT LP | 0172869 | IN | 5/28/2013 | FMFC TRSP EXP OF R/B MTRL | 984.03 |
| 622 | LEO'S TIRE SERVICE | 8058 | IN | 5/06/2013 | FMFC REPAIRS | 21.00 |
| | | 8087 | IN | 5/09/2013 | FMFC REPAIRS | 44.00 |
| | | 8107 | IN | 5/14/2013 | FMFC REPAIRS | 105.00 |
| | | | | | ** CHECK TOTAL ** | 170.00 |
| 694 | AIRGAS-SOUTHWEST | 9016068946 | IN | 5/23/2013 | FMFC OPER SUPPLIES | 57.41 |
| 735 | NTS COMMUNICATIONS | 150078-052 | IN | 5/18/2013 | FMFC WAREHOUSE | 8.27 |
| 753 | PARAMOUNT PETROLEUM | 3921242RP | IN | 5/08/2013 | FMFC MTRLS FOR RDS/BRDGS | 15,917.00 |
| 756 | PARKER LUMBER | 80810 | IN | 5/16/2013 | FMFC R/M SUPPLIES | 19.78 |
| | | 80923 | IN | 5/20/2013 | FMFC R/M SUPPLIES | 4.49 |
| | | 81036 | IN | 5/22/2013 | FMFC R/M SUPPLIES | 8.12 |
| | | 81063 | IN | 5/22/2013 | FMFC R/M SUPPLIES | 17.47 |
| | | 81068 | IN | 5/23/2013 | FMFC R/M SUPPLIES | 4.00 |
| | | 81086 | IN | 5/23/2013 | FMFC R/M SUPPLIES | 21.72 |
| | | 81217 | IN | 5/28/2013 | FMFC R/M SUPPLIES | 19.34 |
| | | 81261 | IN | 5/29/2013 | FMFC R/M SUPPLIES | 29.46 |
| | | 81288 | IN | 5/29/2013 | FMFC R/M SUPPLIES | 7.48 |

♀
 +(01)Sutton County A/P COMMISSIONER'S REPORT JUN 7, 2013 03:34-PM
 P

| --- +VENDOR # / NAME CHECK # | INVOICE | DATE | DESCRIPTION | NET |
|------------------------------------|------------|--------------|------------------------|-----------|
| 015 | 81470 | IN 6/03/2013 | FMFC R/M SUPPLIES | 11.99 |
| | 81529 | IN 6/04/2013 | FMFC R/M SUPPLIES | 26.44 |
| | | | ** CHECK TOTAL ** | 170.29 |
| 1032 TEXAS ASSOC OF COUNTIES H | FMFC 06201 | IN 5/30/2013 | FMFC HEALTH INS 06/13 | 4,132.48 |
| 1126 UNIFIRST HOLDING-II | 8390108922 | IN 5/29/2013 | FMFC EMPLOYEE UNIFORMS | 24.60 |
| | 8390109471 | IN 6/05/2013 | FMFC EMPLOYEE UNIFORMS | 24.60 |
| | | | ** CHECK TOTAL ** | 49.20 |
| 1255 WESTERN PETROLEUM LLC-UNI | 90585674 | IN 5/06/2013 | FMFC FUEL | 4,217.26 |
| | 90589265 | IN 5/14/2013 | FMFC FUEL | 4,741.65 |
| | | | ** CHECK TOTAL ** | 8,958.91 |
| 1032 *** FUND TOTAL *** | | | | 33,150.66 |

♀
 +(01)Sutton County A/P COMMISSIONER'S REPORT JUN 7, 2013 03:34-PM
 P

| --- +VENDOR # / NAME CHECK # | INVOICE | DATE | DESCRIPTION | NET |
|------------------------------------|--------------------------------|------------|------------------------------------|--------|
| 050 | 1032 TEXAS ASSOC OF COUNTIES H | TXPT 06201 | IN 5/30/2013 TXPT HEALTH INS 06/13 | 516.56 |

624 *** FUND TOTAL *** MCM 516.56
 ♀
 +(01)Sutton County A/P COMMISSIONER'S REPORT JUN 7, 2013 03:34-PM
 P

 +VENDOR # / NAME INVOICE DATE DESCRIPTION NET
 CHECK #

 060
 624 SAMANTHA RODRIQUEZ 05242013 IN 5/24/2013 LEOSE SHF DISP TRAINING 176.00
 1150 VISA-CARD SERVICE CENTER 0195-TRAIN IN 5/08/2013 LEOSE SHF DEPUTY TRNING 353.10
 1032 *** FUND TOTAL *** 529.10

♀
 +(01)Sutton County A/P COMMISSIONER'S REPORT JUN 7, 2013 03:34-PM
 P

 +VENDOR # / NAME INVOICE DATE DESCRIPTION NET
 CHECK #

 093
 1032 TEXAS ASSOC OF COUNTIES H EMP BNFT 0 IN 5/30/2013 EMP BNFT HEALTH 06/13 516.56
 *** FUND TOTAL *** 516.56
 ***** TOTAL DUE ***** 95,012.51

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 June, 2013, 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 JUNE, 2013, BY THE SUTTON COUNTY COMMISSIONERS COURT.



CARLA GARNER, County Judge
Sutton County, Texas



MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas

John Wade

JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

Carl Teaff

CARL TEAFF, Commissioner
Precinct Three, Sutton County, Texas

Fred Perez

FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:

Rachel Chavez Duran

RACHEL CHAVEZ DURAN,
County Clerk Sutton County, Texas

SUTTON COUNTY JURY SELECTION PLAN

A plan for the method of selecting jurors by mechanical and electronic is necessary. It is therefore recommended to the Commissioners' Court of Sutton County, Texas that the following plan for the electronic selection of person for jury selection be adopted in accordance with Chapter 62 of the Texas Government Code. This plan shall supersede any plan previously adopted and shall comply and is intended to comply with Texas law and Texas Code of Criminal Procedure and become effective June 10, 2013.

I. SOURCE OF NAMES

Pursuant to Section 62.001, Government Code, the source of which names of prospective jurors will be taken will be:

1. The names of all persons on the current voter registration list from all the precincts in the county.
2. All names on a current list to be furnished by the Texas Department of Public Safety, showing the citizens of Sutton County who hold a valid Texas driver's license, and the citizens of the county who hold a valid personal identification card or certificate issued by the Department, other than persons who are disqualified from jury service.

The source of names shall not include those persons listed in a register of:

1. Persons exempt from jury service under Govt. Code 62.108, permanent exemption because of age.
2. Persons exempt from jury service under Govt. Code 62.108, permanent exemption because of physical or mental impairment or inability to comprehend English.
3. Persons exempt from jury service under Govt. Code 62.113, because the person is not a citizen of the United States.
4. Persons convicted of a felony or residing outside the county. Govt. Code 62.001(f).

II. METHOD

Persons shall be selected for jury service at random with the aid of electronic equipment in a fair, impartial and objective manner from the source of names as specified above.

III. OFFICIAL IN CHARGE

The clerk of the District Court of Sutton County, Texas is designated as the official to be in charge of the selection process, and shall have the duties and authority set forth herein.

IV. SELECTION OF JURORS

The selection of the names of persons for jury service will be made with the aid of electronic equipment. Once the prospective jurors for the year have been loaded in the system, the presiding judge from time to time shall order the district clerk to summon however many jurors are needed for a particular jury day or week. Upon receipt of instructions from a District Judge, the County Judge or a Justice of the Peace or a designee to select a list of prospective jurors for a certain day or week, the district clerk or the designee will instruct the computer program to summon the number of jurors ordered to be selected. The jurors so selected and qualified may serve interchangeably in all courts of Sutton County.

V. NOTICE TO PROSPECTIVE JURORS

The Judge of the District Court, County Court and Justice Court shall provide, in a timely manner, the District Clerk, information regarding the required jury panels for the respective courts.

A true and complete written list showing the names and addresses of the persons summoned to begin service on a date specified by the courts shall be printed and kept by the District Clerk until said list has been used.

The Clerk shall summon by first class mail all persons randomly selected and listed for a particular day or week in a particular court to appear as jurors.

Jurors selected under this plan and Govt. Code 62.0111(b) may appear in response to a summons by contacting the District Clerk or a designee responsible for summoning jurors by (1) by telephone or (2) by appearing in person.

A juror selected under this plan, the District Clerk or a designee and the Court or a designee may provide or exchange information as allowed above to: (1) determine qualifications under 62.102, (2) determine exemptions under 62.106, (3) submit requests for postponement of excuses under 62.110 and (4) exchange information of juror reassignment under 62.016.

All costs incident to this plan shall be paid from the appropriate designated fund maintained by the county for paying the costs of jury trials.

VI. ADDITIONAL JURORS

If the Presiding Judge determines that the number of jurors previously selected for any designated date is insufficient, he shall direct the Clerk to prepare a supplemental list containing a specified number to be call for jury service in addition to those previously selected. Such additional persons shall be selected, listed and summoned in the same manner as those previously selected.

VII. JUDICIAL EXCUSES

As provided by Section 62.110, Government Code, a court may hear any reasonable excuse of a prospective juror and release him/her from jury service entirely or until another day of the term.

In all cases except a capital murder case the Court's designee may hear any reasonable excuse of a prospective juror, including any claim of an exemption or a lack of qualification, and discharge the juror or release him/her from jury service until a specified day of the term. For the purpose of this jury selection plan the Judges appoint the Clerk of the Court and the Court Administrator as their designees in the proper court.

A prospective juror may not be excused for an economic reason unless each party of record is present and approves the release of juror for that reason.

VIII. POSTPONED JURORS

The Clerk of the court in which the jurors are summoned shall hear requests for and grant a postponement if the person summoned has not been granted a postponement within the preceding year. The substitute date shall be within six months of the date the person was originally summoned.

IX. RECONSTITUTION OF JURY SOURCE

At a time each year, on or before December 31, the jury source shall be reconstituted from the certified list provided by the Secretary of State under the provision of the Government Code.

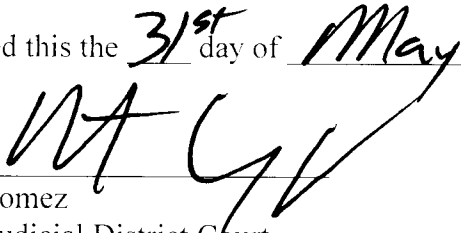
X. AMENDMENT

This plan may be amended by the Commissioner's Court of Sutton County, Texas upon the recommendation of the District Judge of Sutton County, Texas.

XI. RECOMMENDATION

It is hereby ordered that this plan for the selection and management of persons for jury service with the aid of electronic or mechanical equipment pursuant to Government Code 62.011 be submitted to the Commissioner's Court of Sutton County for approval and entry in the minutes of the Court. The plan will become effective June 10, 2013.

Ordered this the 31st day of May, 2013.



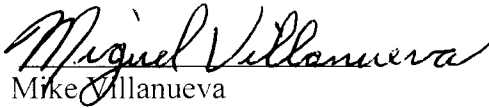
Pete Gomez
112th Judicial District Court
Sutton County, Texas

WHEREAS, the District Judge of Sutton County has recommended to the Commissioner's Court of Sutton County that the herein proposed "Jury Selection Plan" be officially approved and adopted for Sutton County, Texas and;

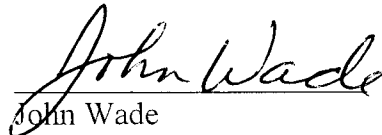
NOW THEREFORE IT IS ORDERED by the Commissioner's Court of Sutton County, Texas that the proposed "Jury Selection Plan" is hereby officially approved and adopted to become effective June 10, 2013 and ORDERED to be recorded in the official minutes of the Court on 10th day of June, 2013.



Carla Garner, County Judge



Mike Villanueva
Commissioner, Precinct 1



John Wade
Commissioner, Precinct 2



Carl Teaff
Commissioner, Precinct 3



Fred Perez
Commissioner, Precinct 4

**Percentage of Uncollectible Taxes, Justice of the Peace and County/District Clerk Receivables
Per the Statements on Auditing Standards (No.122)**

Effective December 31, 2012 the following percentages will be used to determine uncollectible receivables for:

| AD VALOREM TAXES | |
|----------------------------------|---------------------------------|
| <u>Receivable Classification</u> | <u>Percentage Uncollectible</u> |
| Current | 1% |
| Delinquent | 10% |

Approved by Commissioners Court action on 10th day of June 2013.

Fixed Asset Methodology

CAPITAL ASSETS

Capital assets, which include property, plant, equipment, and infrastructure (roads, bridges, sidewalks, and similar items) are reported in applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000.00 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

Costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

CAPITAL DEPRECIATION

Property, plant and equipment of the primary government are depreciated using the straight line method over the following estimated useful life:

| <u>Assets</u> | <u>Years</u> |
|------------------------------|--------------|
| Buildings | 50 |
| Building Improvements | 20 |
| Public Domain Infrastructure | 50 |
| System Infrastructure | 30 |
| Vehicles | 5 |
| Office Equipment | 5 |
| Computer Equipment | 5 |

Approved by Commissioners Court action on 10th day of June 2013.