

**COMMISSIONERS' COURT REGULAR MEETING
AUGUST 12, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 12TH day of August, 2013, 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	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 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: \$100,290.93
County retained: \$61901.02
State portion: \$30,577.59
OMNI: \$1846.00
McCreary & Veslka: \$5722.52
Refund: \$243.80

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

SHERIFF'S REPORT

No Action

TREASURER'S REPORT

Motion was made by Commissioner Teaff to accept the report for the month reflecting an ending balance of \$6,394,633.08 and 2nd quarter reflecting an ending balance of \$6,644,999.17. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

No Action

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart submitted a Trax-Van report from September 2012 through August 2013, which reflected 9722 students were transported and 1241 trips were made to the school.

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: \$4187.40

County Court: \$16,949.00

Real Property/vitals: \$3731.00

COUNTY JUDGE'S REPORT

No Action

911 CONTRACT WITH CVCOG

Commissioner Villanueva made a motion to enter into a 911 service contract with CVCOG. The motion was seconded by Commissioner Wade and carried unanimously.

BURN BAN

Commissioner Wade made a motion to adopt the Burn Ban Resolution. Commissioner Villanueva seconded the motion. Commissioner Perez voted aye and Commissioner Teaff voted nay. The motion carried.

CIVIC CENTER RENTAL FEE

Commissioner Teaff made a motion to waive the rental fee of the civic center for use by the Lions Club for their annual auction. Commissioner Perez seconded the motion and passed unanimously.

TRAPPING CLUB PROPOSAL

Commissioner Teaff made a motion to accept a check in the amount of \$2000 from the Sutton County Trapping Association. Commissioner Wade seconded the motion and carried unanimously.

BUDGET DISCUSSION

Judge Garner announced that the Budget hearing is set and will be advertised for August 26, 2013. She reported that the hospital Endowment Board has offered to help pay the lifeline support service fee paid to Eddie Artiaga.

Budget Changes:

Septic Tank Permits – remain the same

JP Clerk Salary Schedule – Commissioner Villanueva made a motion to deny the request to raise the salary schedule for the Justice Court Chief Deputy. Judge Garner seconded the motion. Commissioner's Teaff and Perez voted aye. Commissioner Wade voted nay. The motion carried

APPOINTMENT OF ELECTION JUDGES

Commissioner Teaff made a motion to appoint the following Election Judges:

Early Voting – all precincts

Judge: Pam Thorp

Alternate: Sofia De Luna

Precinct 101

Judge: Maria Mesa

Alternate: Loma Surber

Precinct 201

Judge: Linda Johnson

Alternate: Diane Malone

Precinct 301

Judge: Rex Ann Friess

Alternate: Donna Hill

Precinct 401

Judge: Tommie Sanchez

Alternate: Mary Perez

Commissioner Perez seconded the motion and carried unanimously.

COURT ADJOURNED

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

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

APPROVED: Carla Green
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO. 2
Carla H. Teaff
COMMISSIONER, PRECINCT NO 3
Fred O. Perez
COMMISSIONER, PRECINCT NO 4

COMMISSIONERS COURT REGULAR MEETING

12-Aug-13

SEIZURE FUND:

VERIZON	SHERIFF COMMUNICATION	\$	65.95
AT&T	SHERIFF COMMUNICATION	\$	482.82
	TOTAL	\$	548.77

GENERAL FUND:

PERMIAN CT REPORTER	DIST COURT-CT REPORTER EXP	\$	800.75
THE PRODUCTIVITY CENTER	SHERIFF-SUBSCRIPTION RENEWAL	\$	295.00
LINDA J LESTER	DIST COURT-CT REPORTER EXP	\$	371.00
LOC T BUI	JP-OVERPAYMENT OF FINE	\$	53.80
WILLIAM R BARBER	JP-OVERPAYMENT OF FINE	\$	50.00
RICARD ROSADO	JP-OVERPAYMENT OF FINE	\$	50.00
SIMON BROTHERS	JP-OVERPAYMENT OF FINE	\$	25.00
TDCAA	DIST.ATTORNEY-LAW LIBRARY EXP	\$	1,029.53
KIM LOZANO	DIST.ATTORNEY-OFFICE SUPPLIES	\$	205.82
HYATT PLACE PLANO	DIST.ATTORNEY-LODGING EXPENSE	\$	267.00
PAM RUBIO	DIST.ATTORNEY-REPAIR & MAIN EXP	\$	47.99
TEXAS A&M AGRILIFE	TAX ASSESSOR-REGISTRATION FEES	\$	155.00
	TOTAL	\$	3,350.89

STATE TRUST:

OMNI BASE	QTRLY ENDING JUNE 2013	\$	1,728.00
	TOTAL	\$	1,728.00

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
AUGUST 12, 2013**

FMFC FUND

Nationwide Retirement	Employee Contribution July 2013	\$ 562.08	CK# 1900
		TOTAL \$ 562.08	

GENERAL FUND

Rebecca Sanchez	Civic Center Rental Refund	\$ 100.00	CK# 3875
Jo Ann Gamez	Civic Ctr Security Deposit Refund	\$ 500.00	3876
Tom Green County Sheriff Department	Co/Dist Clerk Service Fees Cause #5549	\$ 101.00	3877
Perdue Brandon Fiedler Collins & Mott LLP	District Clerk Title Search Fee Cause# Martinez	\$ 40.00	3879
Nationwide Retirement	Employee Contribution July 2013	\$ 1,504.42	3880
Delia Samaniego	Civic Center Rental Refund	\$ 500.00	3881
Melissa Solis	Civic Center Rental Refund	\$ 500.00	3882
William D Karnes	Civic Center Rental Refund	\$ 500.00	3883
		TOTAL \$ 3,745.42	

TXPT FUND

Nationwide Retirement	Employee Contribution July 2013	\$ 100.00	CK# 3880
		TOTAL \$ 100.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 082013	IN 7/26/2013	GEN CANCR/LIFE INS 08/13	1,054.96	
134 APPLIED CONCEPTS, INC.	239942	IN 8/01/2013	DPS RADAR	95.83	
	239943	IN 8/01/2013	DPS RADAR	95.83	
	239944	IN 8/01/2013	DPS RADAR	95.83	
	239945	IN 8/01/2013	SHERIFF RADAR	287.50	
			** CHECK TOTAL **	574.99	
140 BAKER & TAYLOR, INC.	5012663724	IN 7/03/2013	LIBRARY BOOKS	27.90	
167 BEN E KEITH FOODS	04895618	IN 7/19/2013	JAIL FOOD	75.91	
	04907864	IN 7/26/2013	JAIL FOOD	129.35	
	04919014	IN 8/02/2013	JAIL FOOD	375.34	
			** CHECK TOTAL **	580.60	
170 BENSON REPAIR	8003	IN 7/30/2013	SHF VEHICLE MTCE	206.00	
217 BREWER REFRIGERATION	358838	IN 8/01/2013	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	16049-CW	IN 8/01/2013	CSCD COMP MANAGED SVC	213.00	
257 CENTER POINT PUBLISHING	1105902	IN 7/01/2013	LIBRARY BOOKS	88.68	
269 AT&T MOBILITY	2870219126	IN 7/28/2013	SHERIFF CELL SERVICE	221.95	
270 THE CITY OF SONORA	4-H 7/2013	IN 8/01/2013	4-H CENTER	21.92	
	89005501-0	IN 8/01/2013	PARK SLAB	129.07	
	89007400-0	IN 7/31/2013	PARK STG BUILDING	29.78	
	89008000-0	IN 8/01/2013	PARK	214.12	
	89008200-0	IN 8/01/2013	CONCESSION STAND	73.95	
	ADULT PR7/	IN 8/01/2013	CSCD	107.57	
	ANNEX-7/20	IN 8/01/2013	ANNEX	126.30	
	CIVIC 7/20	IN 8/01/2013	CIVIC CENTER	296.05	
	CTH-7/2013	IN 8/01/2013	COURTHOUSE	1,141.10	
	LIB07/2013	IN 8/01/2013	LIBRARY	152.21	
	MET BLDG 7	IN 8/01/2013	METAL YELLOW BLDG	73.33	
	OLD POL 7/	IN 8/01/2013	OLD JAIL POLICE STN	150.37	
			** CHECK TOTAL **	2,515.77	
284 CONCHO VALLEY COUNCIL\GOV	08022013-S	IN 8/02/2013	SHF-DISPATCHER TRAINING	96.00	
318 CRISTINA DE LUNA	07312013	IN 7/31/2013	TAX ASSESS-MEAL REIMB	54.00	
319 DEVILS RIVER AUTO PARTS	262829	IN 7/03/2013	SHF VEHICLE MTCE	17.28	
	362678	IN 7/02/2013	PARK R/M SUPPLIES	5.56	
			** CHECK TOTAL **	22.84	
329 ELECTION SYSTEMS & SOFTWA	833663	BAL IN 10/10/2012	NON-DEPT BALLOT BALANCE	19.12	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	834197 BAL IN	10/12/2012	NON-DEPT LAYOUT BALANCE	43.50	
	834373 BAL IN	10/12/2012	NON-DEPT CODING BALLOTS V	1,554.53	
			** CHECK TOTAL **	1,617.15	
330 DOYLE MORGAN INSURANCE	2621	IN 5/22/2013	NONDEPT AUDITOR SURETY BD	50.00	
407 PRODUCTIVE BUSINESS MACHI	030359	IN 7/30/2013	CSCD COPIER	54.34	
410 DAVID WALLACE,COUNTY ATTO	07312013	IN 7/31/2013	CO ATTY-POSTAGE	38.25	
426 JJ'S AUTO SERVICE	9106	IN 7/23/2013	ANNEX PICKUP INSPECTION	15.50	
454 GALE	99402239	IN 6/06/2013	LIBRARY BOOKS	73.47	
	99585385	IN 7/11/2013	LIBRARY BOOKS	72.72	
			** CHECK TOTAL **	146.19	
477 GREEN MOUNTAIN ENERGY	1110107125	IN 7/17/2013	LIBRARY	563.56	
	1110107125	IN 7/17/2013	COURTHOUSE	1,452.49	
	1110107125	IN 7/17/2013	CSCD	167.13	
	1110107125	IN 7/17/2013	ANNEX	670.47	
	1110107306	IN 7/19/2013	PARK	1,844.17	
	1110107583	IN 7/24/2013	SINALOA/LOMA ALTA	568.07	
	1120058024	IN 7/12/2013	LIBRARY-UTILITIES	294.77	
			** CHECK TOTAL **	5,560.66	
478 GREAT AMERICA LEASING COR	13980065	IN 7/22/2013	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	07/13-2111	IN 7/19/2013	LIBRARY	180.60	
	07/2013-38	IN 7/19/2013	CO/DIST CLK-PHONE/INTERNE	365.44	
	2250-07201	IN 7/19/2013	JAIL	67.94	
	2288-07201	IN 7/19/2013	SHERIFF	246.58	
	2342-07201	IN 7/19/2013	TAX ASSESSOR	150.07	
	2443-07201	IN 7/19/2013	DPS	144.32	
	2711-07201	IN 7/19/2013	JUDGE	144.32	
	2886-07201	IN 7/19/2013	TREASURER	48.11	
	3101-07201	IN 7/19/2013	EXTENSION AGENT	103.16	
	3256-07201	IN 7/19/2013	DISTRICT COURT	48.11	
	3322-07201	IN 7/19/2013	JP	144.32	
	3604-07201	IN 7/19/2013	EXTENSION H.E.	48.11	
	5380-07201	IN 7/19/2013	AUDITOR	96.21	
	5744-07201	IN 7/28/2013	CSCD	294.91	
	5991-07201	IN 7/19/2013	CIVIC CENTER	55.57	
	6151-07201	IN 7/19/2013	SR CITIZEN LIFELINE	53.93	
	6553-07201	IN 7/19/2013	COUNTY ATTORNEY	53.77	
			** CHECK TOTAL **	2,245.47	
493 VERIZON	2818300151	IN 7/19/2013	SHERIFF INTERNET	111.99	
528 INGRAM CONCRETE, L.L.C.	27204243	IN 7/18/2013	CEMETERY CURBING	1,109.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
544 K & J CONTROL, INC.	77075	IN 7/05/2013	LIBRARY MAIN SUPPLIES	30.00	
	77564	IN 8/02/2013	CTH R/M SUPPLIES	35.00	
	77565	IN 8/02/2013	LIBRARY MAIN SUPPLIES	30.00	
	77586	IN 8/09/2013	ANNEX R/M SUPPLIES	30.00	
			** CHECK TOTAL **	125.00	
554 KATE MARTIN	8/01/13-KM	IN 8/08/2013	SHERIFF-DISP MEAL&MILEAGE	146.90	
599 LONGHORN OFFICE PRODUCTS	264552-0	IN 7/17/2013	TAX ASSESSOR OFC SUPPLIES	3.26	
	265105-0	IN 7/24/2013	TAX ASSESSOR OFC SUPPLIES	3.26	
	265106-0	IN 7/23/2013	TREASURER OFFICE SUPPLIES	3.39	
	265107-0	IN 7/24/2013	JP OFFICE SUPPLIES	15.11	
			** CHECK TOTAL **	25.02	
622 LEO'S TIRE SERVICE	8523	IN 7/23/2013	EXT VEHICLE MTCE	12.00	
673 MCCREARY VESELKA BRAGG &	65163	IN 7/21/2013	JP DEBT COLLECTION	975.85	
	65265	IN 7/29/2013	JP DEBT COLLECTION	1,281.33	
	DKT#2013-0	IN 7/23/2013	JP DEBT COLLECTION	25.50	
			** CHECK TOTAL **	2,282.68	
700 MAYFIELD PAPER COMPANY	1388858	IN 7/12/2013	LIBRARY MAIN SUPPLIES	62.07	
	1392488	IN 7/19/2013	ANNEX R/M SUPPLIES	44.24	
	1392489	IN 7/19/2013	LIBRARY MAIN SUPPLIES	56.75	
	1392490	IN 7/19/2013	JAIL R/M SUPPLIES	48.22	
	1396049	IN 7/26/2013	LIBRARY MAN SUPPLIES	19.55	
	1396050	IN 7/26/2013	JAIL R/M SUPPLIES	39.90	
	1396053	IN 7/26/2013	ANNEX R/M SUPPLIES	131.37	
	1396111	IN 7/26/2013	CIV CTR R/M SUPPLIES	135.59	
	1399699	IN 8/02/2013	CIV CTR R/M SUPPLIES	81.94	
	1399727	IN 8/02/2013	JAIL OPERATING SUP	68.45	
	1399728	IN 8/02/2013	JAIL OPERATING SUP	49.42	
	1399729	IN 8/02/2013	LIBRARY MAIN SUPPLIES	13.40	
	1399731	IN 8/02/2013	ANNEX R/M SUPPLIES	65.68	
			** CHECK TOTAL **	816.58	
735 NTS COMMUNICATIONS	1070211-07	IN 7/05/2013	COUNTY ATTORNEY	6.85	
	150069-072	IN 7/15/2013	JP	10.72	
	150071-072	IN 7/15/2013	EXTENSION AGENT/H.E.	9.93	
	150073-072	IN 7/15/2013	JUDGE	11.50	
	150074-072	IN 7/15/2013	AUDITOR	10.46	
	150080-072	IN 7/15/2013	SHERIFF	36.31	
	150081-072	IN 7/15/2013	JAIL	12.13	
	7/2013-150	IN 7/31/2013	LIBRARY	16.04	
			** CHECK TOTAL **	113.94	
746 MARAY CEARLEY	8/01/13-MC	IN 8/08/2013	SHF-DISP MEALS&MILEAGE	231.87	
751 CHARLES MCDONALD	212	IN 7/29/2013	NONDEPT OSSF INSP PERMIT	325.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010		213	IN 7/31/2013	NON DEPT OSSF INSP PERMIT ** CHECK TOTAL **	325.00 650.00	
756	PARKER LUMBER	82607	IN 7/03/2013	CTH R/M SUPPLIES	41.96	
		83073	IN 7/16/2013	CIV CTR R/M SUPPLIES	16.05	
		83092	IN 7/16/2013	CIV CTR R/M SUPPLIES	43.95	
		83097	IN 7/16/2013	CIV CTR R/M SUPPLIES	14.28	
		83177	IN 7/18/2013	CIV CTR R/M SUPPLIES	50.24	
		83231	IN 7/19/2013	ANNEX R/M SUPPLIES	14.49	
		83238	IN 7/19/2013	CEM R/M SUPPLIES	30.93	
		83307	IN 7/22/2013	CIVIC CTR-REP&MAIN SUP	52.73	
		83328	IN 7/22/2013	CTH-MAIN SUPPLIES	11.27	
		83334	IN 7/22/2013	PARK R/M SUPPLIES	15.97	
		83458	IN 7/24/2013	CEM R/M SUPPLIES	13.47	
		83488	IN 7/25/2013	PARK R/M SUPPLIES	13.47	
		83649	IN 7/31/2013	PARK R/M SUPPLIES	59.98	
		83893	IN 8/06/2013	CTH PRUNING SAW	16.99	
		83914	IN 8/06/2013	CEMETERY REP & MAIN	9.99	
		83925	IN 8/07/2013	ANNEX PAINT/TARP	23.06	
		83926	IN 8/07/2013	CTH GAS CAN	16.49	
		83962	IN 8/07/2013	CTH PIPE WRENCHES ** CHECK TOTAL **	22.98 468.30	
758	PASCUAL HERNANDEZ	APRIL/MAY	IN 8/05/2013	EXT AGENT DUES/CONV	55.00	
767	PEDERNALES ELECTRIC COOP	118693-072	IN 7/15/2013	PARK CAMP ALLISON	70.53	
784	LOWE'S PAY AND SAVE	08072013	IN 8/07/2013	JAIL FOOD	1.76	
		119560-201	IN 6/02/2013	JAIL FOOD	9.28	
		JAIL 08022	IN 8/02/2013	JAIL FOOD	86.76	
		JAIL080620	IN 8/06/2013	JAIL FOOD ** CHECK TOTAL **	37.68 135.48	
801	RACHEL DURAN	07312013	IN 7/29/2013	CO/DIST CLERK-LODGING EXP	527.96	
822	QUILL CORPORATION	4047960	IN 7/15/2013	SHF OFFICE SUPPLIES	244.94	
839	RECORDED BOOKS, LLC	74755156	IN 7/09/2013	LIBRARY BOOKS	107.95	
840	RED HAWK FIRE & SECURITY	105092	IN 8/01/2013	CTH-FIRE ALARM MONITORING	30.00	
		96377	IN 7/01/2013	CTH FIRE ALRAM MONITORING ** CHECK TOTAL **	30.00 60.00	
846	TAYLOR BROTHERS ENTERPRIS	14674	IN 7/01/2013	JUDGE INTERNET	50.00	
910	SHELL	0652361843	IN 7/12/2013	EXT AG 4H RDUP/RCD BK JDG	132.05	
918	JOHNNY SOLIS	072513-GRA	IN 7/25/2013	ANNEX MISC GRASS	38.14	
		07252013	IN 7/25/2013	ANNEX MISC MEAL REIMB	9.19	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	47.33	
919 SONORA AIR COOL ENGINES	9223	IN 7/22/2013	JAIL-MAIN SUPPLY	31.86	
	9270	IN 8/06/2013	CTH-CYCLE OIL	10.99	
			** CHECK TOTAL **	42.85	
922 ARNOLD HOSFORD	7130	IN 8/01/2013	CIVIC CTR R/M BLDG	760.75	
923 J.A.SEXAUER	292440849	IN 7/23/2013	JAIL OPERATING SUPPLIES	83.96	
988 SPRINT	645388810-	IN 7/20/2013	EXT AGENT CELL SVC	47.91	
989 SUN LIFE FINANCIAL	GEN 082013	IN 7/26/2013	GEN LIFE INS 08/13	570.13	
1051 TY FINCHER	08062013	IN 8/06/2013	JAIL KITCHEN SUPPLIES	16.21	
1069 TEXAS PARKS & WILDLIFE	242439	IN 7/31/2013	ANIMAL CONTROL 7/2013	5,400.00	
1125 UNIFIRST HOLDINGS L.P.	8390109165	IN 5/31/2013	JAIL R/M SUPPLIES	40.68	
	8390110237	IN 6/14/2013	JAIL R/M SUPPLIES	40.68	
	8390111294	IN 6/28/2013	JAIL R/M SUPPLIES	40.68	
	8390112348	IN 7/12/2013	LIBRARY MAIN SUPPLIES	19.42	
	8390112351	IN 7/12/2013	JAIL-OPERATING SUPPLIES	40.68	
	8390113422	IN 7/26/2013	CTH R/M SUPPLIES	50.94	
	8390113423	IN 7/26/2013	LIBRARY MAIN SUPPLIES	19.42	
	8390113424	IN 7/26/2013	CIV CTR R/M SUPPLIES	53.82	
	8390113425	IN 7/26/2013	JAIL R/M SUPPLIES	29.86	
	8390113426	IN 7/26/2013	JAIL OPERATING SUPPLIES	40.68	
	8390113427	IN 7/26/2013	ANNEX R/M SUPPLIES	13.97	
	8390114480	IN 8/09/2013	CTH REP & MAIN SUPPL	50.94	
	8390114485	IN 8/09/2013	ANNEX MAIN SUPPLIES	13.97	
			** CHECK TOTAL **	455.74	
1126 UNIFIRST HOLDING-II	8390113197	IN 7/24/2013	GEN EMP UNIFORMS	8.58	
	8390113728	IN 7/31/2013	GEN EMP UNIFORMS	85.58	
	8390114252	IN 8/07/2013	EMPLOYEE UNIFORM	8.58	
			** CHECK TOTAL **	102.74	
1130 U.S. POSTAL SERVICE	080513-POS	IN 8/05/2013	JP POSTAGE	276.00	
1172 TERRA SERVICES LLC	7063	IN 7/01/2013	NON DEPT E COLI TESTING	150.00	
	7234	IN 7/30/2013	NON DEPT- E-COLI TESTING	150.00	
			** CHECK TOTAL **	300.00	
1173 JOHN K WILSON	072613-SAN	IN 7/26/2013	JP TRAVEL EXPENSE	288.95	
1182 TOTAL OFFICE SOLUTION	EA97449	IN 6/27/2013	JUDGE OFFICE SUPPLIES	36.28	
	EA99561	IN 7/25/2013	CO/DIST CLK-OFF SUPPLY	234.60	
			** CHECK TOTAL **	270.88	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
1195 WEST PAYMENT CENTER	827517520	IN 7/01/2013	DIST ATTY LAW LIB EXP	387.98	
1203 WEST TEXAS GAS, INC	3872365-07	IN 7/19/2013	COURTHOUSE	12.00	
	42845-0720	IN 7/19/2013	ANNEX	12.72	
	5108317-07	IN 7/19/2013	JAIL	109.32	
	LIB 07/201	IN 7/19/2013	LIBRARY	12.00	
			** CHECK TOTAL **	146.04	
1290 XEROX CORPORATION	069039384	IN 7/13/2013	LIBRARY COPIER & SUPPLIES	314.42	
	069353302	IN 8/01/2013	SHERIFF COPY MACHINE	214.35	
	069353305	IN 8/01/2013	NONDEPT COPIER	204.26	
	069353327	IN 8/01/2013	EXT COPIER	216.86	
			** CHECK TOTAL **	949.89	
110 *** FUND TOTAL ***				33,243.81	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 08201	IN 7/26/2013	FMFC CANCR/LIFE INS 08/13	171.91	
119 AMERICAN TIRE DISTRIBUTOR	SO37165102	IN 7/23/2013	FMFC REPAIRS(NEW TIRES)	1,347.76	
170 BENSON REPAIR	7955	IN 7/01/2013	FMFC REPAIRS	237.67	
	7987	IN 7/25/2013	FMFC REPAIRS	110.32	
			** CHECK TOTAL **	347.99	
217 BREWER REFRIGERATION	358839	IN 8/01/2013	FMFC ICE MACHINE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 8/01/2013	FMFC WAREHOUSE	220.48	
319 DEVILS RIVER AUTO PARTS	262680	IN 7/02/2013	FMFC REPAIR PARTS	19.98	
	263143	IN 7/09/2013	FMFC REPAIR PARTS	29.89	
	263278	IN 7/10/2013	FMFC REPAIR PARTS	20.46	
	263841	IN 7/17/2013	FMFC REPAIR PARTS	3.79	
	264572	IN 7/25/2013	FMFC REPAIR PARTS	29.96	
			** CHECK TOTAL **	104.08	
330 DOYLE MORGAN INSURANCE	2720	IN 7/18/2013	FMFC MISC FUEL TAX BD	100.00	
492 VERIZON SOUTHWEST	3010-07201	IN 7/19/2013	FMFC WAREHOUSE	48.11	
622 LEO'S TIRE SERVICE	8387	IN 7/02/2013	FMFC REPAIRS	37.50	
	8490	IN 7/15/2013	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	50.00	
735 NTS COMMUNICATIONS	150078-072	IN 7/15/2013	FMFC WAREHOUSE	6.82	
756 PARKER LUMBER	83235	IN 7/18/2013	FMFC R/M SUPPLIES	14.78	
	83378	IN 7/23/2013	FMFC R/M SUPPLIES	9.17	
	83419	IN 7/24/2013	FMFC R/M SUPPLIES	19.36	
	83421	IN 7/24/2013	FMFC MISC GATORADE	7.38	
	83447	IN 7/24/2013	FMFC R/M SUPPLIES	22.84	
	83454	IN 7/24/2013	FMFC R/M SUPPLIES	13.47	
	83469	IN 7/25/2013	FMFC R/M SUPPLIES	5.98	
	83564	IN 7/29/2013	FMFC R/M SUPPLIES	15.78	
	83596	IN 7/29/2013	FMFC R/M SUPP AND OIL	24.98	
	83628	IN 7/30/2013	FMFC R/M SUPPLIES	7.98	
	83634	IN 7/30/2013	FMFC R/M SUPPLIES	7.49	
	83852	IN 8/05/2013	REPAIR & MAIN	25.99	
			** CHECK TOTAL **	175.20	
832 RAFTER W	3717615	IN 7/11/2013	FMFC R/M SUPPLIES	36.10	
919 SONORA AIR COOL ENGINES	9256	IN 7/30/2013	FMFC R/M SUPPLIES	37.10	
989 SUN LIFE FINANCIAL	FMFC 08201	IN 7/26/2013	FMFC LIFE INS 08/13	56.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
1126 UNIFIRST HOLDING-II	8390113197 IN	7/24/2013	FMFC EMP UNIFORMS	24.60	
	8390113728 IN	7/31/2013	FMFC EMP UNIFORMS	24.60	
	8390114252 IN	8/07/2013	EMPLOYEE UNIFORM	24.60	
			** CHECK TOTAL **	73.80	
1132 BILL WILLIAMS TIRE CENTER	225402-00 IN	7/19/2013	FMFC TIRES	185.66	
1255 WESTERN PETROLEUM LLC-UNI	90632899 IN	7/09/2013	FMFC R/M SUPPLIES	69.50	
	90637743 IN	7/11/2013	FMFC FUEL	3,656.88	
			** CHECK TOTAL **	3,726.38	
895 *** FUND TOTAL ***				6,762.89	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
895 SCOTT JORDAN	071613-OFC IN	7/16/2013	TXPT OFFICE SUPPLIES	8.02	
	071813-MON IN	7/18/2013	TXPT TRAVEL EXP	446.83	
	072813-MON IN	7/28/2013	TXPT TRAVEL EXP	209.77	
	082013 IN	8/01/2013	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	714.62	
921 SHA-MOR PROPERTIES, INC.	TXPT 08201 IN	8/05/2013	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 08201 IN	7/26/2013	TXPT LIFE INS 08/13	6.75	
1150 *** FUND TOTAL ***				1,021.37	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

AUG 9, 2013

03:07-PM

P

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #

060						
1150	VISA-CARD SERVICE CENTER	64490-JH	IN 6/14/2013	LEOSE TRAINING EXP	25.58	
822	*** FUND TOTAL ***				25.58	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

AUG 9, 2013

03:07-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
089					
822	QUILL CORPORATION	4376067	IN 7/19/2013 SHE-FILING CABINET	119.99	
1067	*** FUND TOTAL ***			119.99	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

093					
1067 TEXAS POLITICAL SUBDIVISI	2342	IN 4/01/2013	EMP BNFT 2ND QTR WC	5,244.00	
	2343	IN 7/01/2013	EMP BNFT 3RD QTR WC	5,244.00	
			** CHECK TOTAL **	10,488.00	
*** FUND TOTAL ***				10,488.00	
**** TOTAL DUE ****				51,661.64	

Line-item Transfer Amendment

Date: August 8, 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>General</u>	<u>Co & District Postage</u>	<u>01-010-05-313-450</u>	<u>(536.00)</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>General</u>	<u>Co & District Clerk</u>	<u>01-010-05-480-450</u>	<u>536.00</u>

Reason: _____

Racund Chavez
Department Head

Beula Stupper
Approved: County Judge for
Commissioners Court

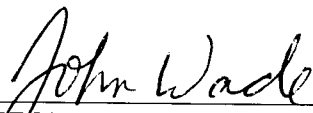
8-12-13
Date

Maura Weingart
Maura Weingart-County Auditor

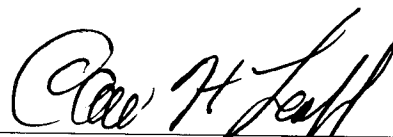
Racund Chavez
Attest: County Clerk

8/12/2013
Date

8/12/13
Date



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

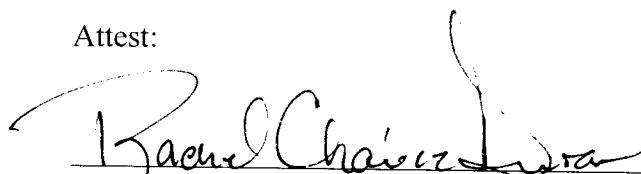


CARL TEAFF, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas

STATE OF TEXAS)
COUNTY OF SUTTON)

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

Sworn to and subscribed before me, this _____ day of _____, _____
(SEAL) _____ Clerk,
County Court, Sutton County, Texas.

By _____ Deputy.

TREASURER'S REPORT

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

STATE OF TEXAS)
COUNTY OF SUTTON)

BEFORE ME, _____, 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 Brewer
County Judge, Sutton County, Texas

Miguel Villanueva
Commissioner, Sutton County, Texas

Carl H. Leiff
Commissioner, Sutton County, Texas

John Wade
Commissioner, Sutton County, Texas

Fred C. Bess
Commissioner, Sutton County, Texas

Subscribed and sworn to before me this 12th day of August, 2013

Rachel Chandler
County Clerk, Sutton County, Texas

(SEAL)