



**COMMISSIONERS' COURT SPECIAL MEETING  
AUGUST 26, 2013**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 26<sup>TH</sup> day of August, 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 Villanueva and seconded by Commissioner Perez. Motion carried unanimously.

**ACCOUNTS PAYABLE**

Auditor Weingart stated that due to a computer glitch she was unable to make the following necessary changes to the payments listed on Exhibit A and asked the Commissioners to note them prior to approval. Delete the payment to Quill Corporation in the amount of \$119.99. Add the following two payments to Verizon Southwest; Game Warden \$48.11 and Texas Pecos Trail \$206.01. Motion was made by Commissioner Wade to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

No Action

**WOUNDED WARRIOR ROPING**

Motion to approve use of the Rodeo Area for a Wounded Warrior Roping was made by Commissioner Villanueva and seconded by Commissioner Teaff. Motion carried unanimously.

**BURN BAN RESOLUTION**

No Action

**BUDGET ADOPTION**

Judge Garner brought a necessary budget change to the Commissioners attention. Contract Payment – Lillian Hudspeth Hospital will be \$161,796.00. Commissioner Teaff made a motion to adopt the 2013-2014 Budget. Commissioner Wade seconded the motion and carried unanimously.

**TAX RATE RESOLUTION**

Motion to adopt the Resolution Levying a Tax Rate for Sutton County at .426880 for the purpose of maintenance and operation was made by Commissioner Teaff and seconded by Commissioner Villanueva. The motion carried unanimously. Aforementioned resolution is attached as Exhibit B.

Motion to adopt the Resolution Levying a Tax Rate for Sutton County FMFC at .091996 for the purpose of maintenance and operation was made by Commissioner Wade and seconded by Commissioner Perez. The motion carried unanimously. Aforementioned resolution is attached as Exhibit C.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez-Duran  
COUNTY CLERK

APPROVED: Carla Brewer  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Cace H. Teaff  
COMMISSIONER, PRECINCT NO 3

Fred L. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
AUGUST 26, 2013**

**FMFC FUND**

Nationwide Retirement	Employee Contribution August, 2013	<b>\$ 562.08</b>	<b>1901</b>
	<b>TOTAL</b>	<b>\$ 562.08</b>	

**GENERAL FUND**

Juan Gaytan	Civic Center Security Deposit	<b>\$ 500.00</b>	<b>3898</b>
Joseph Luttrell	Civic Center Security Deposit	<b>\$ 500.00</b>	<b>3899</b>
Midland County Sheriff	Co/Dist Clerk Sheriff Svc Citation Fee Cause#5784	<b>\$ 65.00</b>	<b>3908</b>
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Tax Suit Title Cause#5784	<b>\$ 790.00</b>	<b>3909</b>
Johnson Law Office	Co/Dist Clerk Overpayment Cause#5165	<b>\$ 100.00</b>	<b>3911</b>
Crystal Villanueva	Civic Center Security Deposit	<b>\$ 350.00</b>	<b>3912</b>
Nationwide Retirement	Employee Contribution August, 2013	<b>\$ 1,504.42</b>	<b>3915</b>
	<b>TOTAL</b>	<b>\$ 3,809.42</b>	

**TXPT FUND**

Bill Hodges	Lodging meals, and mileage Trip to Bastrop expense	<b>\$ 550.94</b>	<b>3900</b>
Nationwide Retirement	Employee Contribution August, 2013	<b>\$ 200.00</b>	<b>3915</b>
	<b>TOTAL</b>	<b>\$ 750.94</b>	

**EXHIBIT A**

# COMMISSIONERS COURT SPECIAL MEETING

## AUGUST 26, 2013

### GENERAL:

WTG FUELS INC	DIST ATTY-FUEL	\$ 622.49
CHARLES LEE HENRICHSON	JP-REFUND OVERPAYMENT FINE	\$ 84.00
JONES MC CLURE PUBLISHING	DIST ATTY-LAW LIBRARY	\$ 177.00
HILL COUNTY SOFTWARE	JP-REGISTRATION	\$ 150.00
	<b>TOTAL</b>	<b>\$1033.49</b>

### SEIZURE:

QUILL CORPORATION	SHERIFF-CHAIR	\$ 269.99
AT&T MOBILITY	SHERIFF-CELL PHONES	403.25
	<b>TOTAL</b>	<b>\$ 673.24</b>

### TEXAS PECOS TRAIL:

WHITE POOL HOUSE FRIENDS	COMMUNITY INVESTMENT	\$ 500.00
	<b>TOTAL</b>	<b>\$ 500.00</b>

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

110	AFLAC	039793	IN	8/12/2013	CANCER/LIFE INS AUG 13	1,054.96	
136	ANSWERING SERVICE	AUG 2013	IN	8/12/2013	NON-DEPT ANSWERING SERVIC	150.00	
139	AMERTAS VISION	9/1-9/30/2	IN	8/05/2013	VISION 9/2013	726.88	
140	BAKER & TAYLOR, INC.	5012627141	IN	6/11/2013	LIBRARY BOOKS	269.11	
		5012642871	IN	6/21/2013	LIBRARY BOOKS	15.27	
					** CHECK TOTAL **	284.38	
167	BEN E KEITH FOODS	04940366	IN	8/16/2013	JAIL FOOD	288.28	
257	CENTER POINT PUBLISHING	1112083	IN	8/01/2013	LIBRARY BOOKS	88.68	
270	THE CITY OF SONORA	010140000	IN	8/01/2013	JAIL	325.54	
		JUNE 2013	IN	8/23/2013	SR CITIZEN CTR-6/2013	7,140.70	
					** CHECK TOTAL **	7,466.24	
316	DEMCO	5048020	IN	8/14/2013	LIBRARY OPERATING SUPPLIE	35.90	
334	GEORGE E SMITH ESTATE	09/13-PROB	IN	7/21/2013	PROBATION OFF RENT	370.00	
337	DUCKWALL/ALCO #304	30407564	IN	4/29/2013	JAIL MEDICATION	16.00	
		30407858	IN	8/20/2013	CEMETERY-LAWN MOWERS	377.76	
					** CHECK TOTAL **	393.76	
393	EDDIE ARTEAGA	082113SCC	IN	8/21/2013	CO/DIST CLK-WEB PAGE	300.00	
477	GREEN MOUNTAIN ENERGY	1180037005	IN	8/13/2013	ANNEX	722.52	
		1240034428	IN	8/13/2013	ADULT PROBATION UTIL	177.34	
		1290033203	IN	8/13/2013	LIBRARY	597.43	
		1290033203	IN	8/13/2013	COURTHOUSE	1,544.69	
					** CHECK TOTAL **	3,041.98	
492	VERIZON SOUTHWEST	08/13-5693	IN	8/07/2013	DRIVERS LICENSE	200.94	
		08/13-6093	IN	8/07/2013	AUDITOR	98.52	
					** CHECK TOTAL **	299.46	
599	LONGHORN OFFICE PRODUCTS	265677-0	IN	7/30/2013	NON-DEPT/AUDITOR SUPPLIES	101.70	
700	MAYFIELD PAPER COMPANY	13896050	IN	7/26/2013	JAIL OPERATING SUPPLY	39.90	
		1403465	IN	8/09/2013	CIVIC CENTER-OPERATING SU	32.20	
		1403512	IN	8/09/2013	ANNEX MAIN SUPPLY	55.47	

711 MIKE MARTINEZ

1403513	IN	8/09/2013	OLD POL STN-MAIN SUP	19.92
1403515	IN	8/09/2013	JAIL OPERATING SUPPLY	36.48
1403516	IN	8/09/2013	LIBRARY MAIN SUPPLY	23.00
			** CHECK TOTAL **	206.97
08012013	IN	8/01/2013	SHERIFF-DISP TRAINING EXP	210.24

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

AUG 23, 2013

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

735 NTS COMMUNICATIONS

1076779-AU	IN	8/05/2013	DRIVERS LICENSE	8.69	
150069-AUG	IN	8/15/2013	JP	11.90	
150071-AUG	IN	8/15/2013	EXTENSION AGRIC	11.33	
150076-8/1	IN	8/15/2013	CO/DIST CLERK-COMMUNICATI	26.73	
150076-AUG	IN	7/15/2013	DIST CLERK	31.03	
150083-AUG	IN	8/15/2013	LIBRARY	17.89	
270643-AUG	IN	8/05/2013	ADULT PROB-COMMUNICAT	51.50	
			** CHECK TOTAL **	159.07	

750 CHARLES PAJESTYA, MD

85340073-7	IN	7/10/2013	JAIL MEDICAL FEE	175.00	
08/13-SEPT	IN	8/21/2013	NON-DEPT SEPTIC SYS TESTI	600.00	
08/13-TNRC	IN	8/21/2013	NON-DEPT TNRC EXP	770.00	
			** CHECK TOTAL **	1,370.00	

751 CHARLES MCDONALD

82685	IN	7/05/2013	JAIL MAIN SUPPLIES	4.49	
83207	IN	7/18/2013	JAIL MAIN SUPPLIES	7.49	
83890	IN	8/06/2013	JAIL MAIN SUPPLIES	18.46	
84039	IN	8/09/2013	CTH MAIN SUPPLIES	8.99	
84100	IN	8/12/2013	ANNEX MAIN SUPPLIES	6.98	
84307	IN	8/16/2013	CIVIC CTR-MAIN SUPPLIES	6.98	
			** CHECK TOTAL **	53.39	

766 PECOS COUNTY

08012013	IN	8/01/2013	DIST COURT-CELL PHONE	84.22	
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767 PEDERNALLES ELECTRIC COOP

7/16-8/1/2	IN	8/01/2013	CAMP ALLISON	29.28	
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783 PERMIAN COURT REPORTERS,

MWK13-5265	IN	8/13/2013	DIST CT COURT REPORTER ES	808.05	
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784 LOWE'S PAY AND SAVE

08222013 J	IN	8/22/2013	JAIL MAIN SUPPLIES	19.75	
JAIL 08202	IN	8/20/2013	JAIL FOOD	25.70	
JAIL 08222	IN	8/22/2013	JAIL FOOD	58.40	
JAIL-8/13/	IN	8/13/2013	JAIL FOOD	23.50	
			** CHECK TOTAL **	127.35	

795 PITNEY BOWES

4893609-AU	IN	8/13/2013	CO/DIST CLK-POST METER RE	354.93	
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801 RACHEL DURAN

07202013-C	IN	7/20/2013	CO/DIST CLK-ELEC KEY PAD	128.82	
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803 PUMPIN BOOKS

0000052102	IN	8/13/2013	LIBRARY BOOKS	93.54	
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811 PLUMBMASTER INC

IN-0091842	IN	8/07/2013	ANNEX-MAIN SUPPLIES	167.75	
IN-0091998	IN	8/09/2013	LIBRARY MAIN SUPPLY	19.88	



				** CHECK TOTAL **	
822	QUILL CORPORATION	4831363	IN 8/14/2013	LIBRARY OPERATING SUPPLY	29.98
839	RECORDED BOOKS, LLC	74775129	IN 8/05/2013	LIBRARY BOOKS	76.45
					187.63

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
846 TAYLOR BROTHERS ENTERPRIS	14783	8/01/2013	TREASURER INTERNET	50.00	
919 SONORA AIR COOL ENGINES	9218	7/19/2013	CEMETERY-MAIN SUPPLIES	25.98	
960 SOUTHWEST TEXAS ELECTRIC	3542001JUL	7/31/2013	SHF RADIO TOWER	49.70	
	3542001JUN	6/28/2013	SHF RADIO TOWER	57.90	
			** CHECK TOTAL **	107.60	
1030 TEXAS ASSOCIATION OF COUN	9456720130	7/22/2013	HEALTH INS AUG 2013	32,410.40	
1040 TEXAS COMMUNICATIONS	12026	8/01/2013	SHERIFF VEHICLE MAIN.	352.00	
1125 UNIFIRST HOLDINGS L.P.	8390114481	8/09/2013	LIBRARY MAIN SUPPLY	19.42	
	8390114482	8/09/2013	CIVIC CTR OPERAING SUPPLY	53.82	
	8390114483	8/09/2013	JAIL REPEMAIN SUPPLIES	29.86	
	8390115521	8/23/2013	CIVIC CENTER-OP SUPPLY	53.82	
			** CHECK TOTAL **	156.92	
1126 UNIFIRST HOLDING-II	8390114785	8/14/2013	EMPLOYEE UNIFORM	9.78	
	8390115300	8/21/2013	EMPLOYEE UNIFORM	8.88	
			** CHECK TOTAL **	18.66	
1130 U.S. POSTAL SERVICE	08/13 TREA	8/14/2013	TREASURER POSTAGE	138.00	
1178 MAURA WEINGART	08132013	8/13/2013	AUDITOR POST-FMLA	1.20	
1182 TOTAL OFFICE SOLUTION	EA99615	7/26/2013	CO/DIST CLERK SUPPLIES	44.85	
1195 THOMPSON REUTERS WEST PAY	827707716	7/31/2013	DIST. ATTY-LAW LIBRARY	387.98	
1203 WEST TEXAS GAS, INC	ANNEX AUG	8/16/2013	ANNEX	13.70	
	CTH AUG 20	8/16/2013	COURTHOUSE	13.70	
	JAIL 8/201	8/16/2013	JAIL	121.47	
	LIB-AUG13	8/16/2013	LIBRARY	13.70	
			** CHECK TOTAL **	162.57	
1290 XEROX CORPORATION	069353332	8/01/2013	CO/DIST CLK COPY MACH REN	414.06	
	069569104	8/13/2013	LIBRARY COPYMACH/SUPPLY	227.03	
			** CHECK TOTAL **	641.09	
110 *** FUND TOTAL ***				53,194.39	

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					

110	AFLAC	039793	FMP IN 8/12/2013 CANCER/LIFE INS AUG 13	171.91	
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139	AMERTAS VISION	SEPT 13	FM IN 8/05/2013 SEPT 2013VISION	89.60	
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477	GREEN MOUNTAIN ENERGY	1110108857	IN 8/19/2013 FMFC-WAREHOUSE, ASPHALT, PU	386.02	
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832	RAFTER W	3718237	IN 8/13/2013 R&B OPERATING SUPPLIES	79.10	
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1030	TEXAS ASSOCIATION OF COUN	9456720130	IN 7/22/2013 HEALTH INS AUG 13	4,132.48	
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1126	UNIFIRST HOLDING-II	8390114785	IN 8/14/2013 EMPLOYEE UNIFORMS	24.60	
		8390115300	IN 8/21/2013 EMPLOYEE UNIFORM	24.60	
			** CHECK TOTAL **	49.20	

*Game Warden Warehouse Texas Pecos Trail*

1138	VERIZON WIRELESS	9709251885	IN 8/03/2013	48.11	
				54.43	
				306.01	

1165	VERIZON VULCAN CONSTRUCTION WATER	61007295	IN 8/12/2013 R&B MATERIALS	1,507.73	
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1255	WESTERN PETROLEUM LLC-UNI	90650652	IN 7/31/2013 FUEL	2,508.12	
		90661012	IN 8/07/2013 FUEL	4,092.48	
			** CHECK TOTAL **	6,600.60	

391 \*\*\* FUND TOTAL \*\*\* 13,071.07

+(01) Sutton County

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

019

391 EDOC TECH 13960 IN 7/20/2013 RCDS MGMT-SUPPLIES 4,500.00

139 \*\*\* FUND TOTAL \*\*\* 4,500.00

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

050

139 AMERITAS VISION SEPT 13TXP IN 8/05/2013 TXPT VISION 8.96

895 SCOTT JORDAN 08042013-P IN 8/12/2013 TXPT-TRAVEL EXP-PECOS 391.03

TXPT-AUG13 IN 8/20/2013 TXPT-FURNITURE 35.62

\*\* CHECK TOTAL \*\* 426.65

1030 TEXAS ASSOCIATION OF COUN 9456720130 IN 7/22/2013 TX PECOS TR HEALTH INS 516.56

822 \*\*\* FUND TOTAL \*\*\* 952.17

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

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

822 QUILL CORPORATION 4376067 IN 7/19/2013 SHIP-FILING CABINET 119.99

119.99 \*\*\* FUND TOTAL \*\*\* 119.99

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

AUG 23, 2013

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
1150	VISA-CARD SERVICE CENTER	0195-AUG13	IN 8/18/2013 SHERIFF-DRYER	379.26	
1030	*** FUND TOTAL ***			379.26	

091

1150 VISA-CARD SERVICE CENTER 0195-AUG13 IN 8/18/2013 SHERIFF-DRYER

379.26

1030 \*\*\* FUND TOTAL \*\*\*

379.26

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

AUG 23, 2013

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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093

1030 TEXAS ASSOCIATION OF COUN 9456720130 IN 7/22/2013 EMPLOYEE B HEALTH INS

516.56

\*\*\* FUND TOTAL \*\*\*

516.56

\*\*\*\* TOTAL DUE \*\*\*\*

72,733.44





