

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

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 28TH day of January, 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 Wade and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Perez to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Wade. Motion carried unanimously.

COMMISSIONERS' REPORT

Commissioner Teaff inquired as to available funds for continuing education and what the process is for reimbursement of travel expenses incurred. He also reported that he had received complaints in regards to the livestock buildings behind the Civic Center. Judge Garner informed him and the Court that the Road & Bridge Department had cleaned the building.

COUNTY JUDGE'S REPORT

No Action

SONORA INDUSTRIAL PARK SUBDIVISION PLAT

Commissioner Teaff made a motion to approve the subdivision of the Sonora Industrial Park. Motion was seconded by Commissioner Perez and carried unanimously.

BURN BAN

The Court unanimously agreed to uphold the lifted Burn Ban.

ADVERTISEMENT FOR ROAD AND BRIDGE MATERIAL

Motion was made by Commissioner Wade authorizing the Road & Bridge Department to advertise for paving material. Motion was seconded by Commissioner Perez and carried unanimously.

COURT ADJOURNED

Motion to adjourn was made by Commissioner Perez and seconded by Commissioner Teaff. 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
JANUARY 28, 2013**

FMFC FUND

Weathersbee Electric Co.	Repair Part	\$	265.00	
	TOTAL	\$	265.00	

CK#

GENERAL FUND

Ana Consuelo Vargas	JP Refund Overpayment of Fine Dkt#2012-072316	\$	50.00	
ARCIT	Nondept County Membership Dues FY 2013	\$	385.00	
Jannett Pieper, Kerr Co Clerk	County Court Indigent Cause#36103	\$	399.50	
Jannett Pieper, Kerr Co Clerk	County Court Indigent Cause#36049	\$	399.50	
Omni Colonnade	District Attorney Lodging Exp	\$	554.55	
William Allen	District Attorney Travel Exp.	\$	176.00	
Dell Financial Services	Clerk Computer Laptop Acct#ending 627	\$	698.00	
OverDrive	Lib E-Books Mtce Fee/Purchases Inv#h-0014089	\$	1,500.00	
Rush'In Lube	CSCD Vehicle Maintenance Inv#11007	\$	54.00	
Sombrero's Laser Wash	Sheriff Vehicle Maintenance INv153-133	\$	9.00	
GPC Services	Jail Repairs to Bldg (Generator) Inv#40118	\$	457.00	
	TOTAL	\$	4,682.55	

CK#

STATE TRUST

OmniBase Services of TX	Qtrly Statement 4th qtr Report#OBS124001370	\$	1,080.00	
	TOTAL	\$	1,080.00	

EXHIBIT A

SUTTON COUNTY COMMISSIONERS COURT
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cont....

SEIZURE FUND

AT&T Mobility	Sheriff Cell Service Acct837626576-0113	\$	484.72
		TOTAL	\$ 484.72

TXPT FUND

Fort Clark Days	Community Investment 501c-3Number	\$	500.00
		TOTAL	\$ 500.00

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

			CK#
FMFC FUND			
Sutton County General	Retirement 12/2012	\$ 5,002.18	1865
Green Mountain Energy	FMFC Warehouse Inv#1756272	\$ 380.45	1866
		TOTAL \$ 5,382.63	
 GENERAL FUND			
TX Dept of Licensing/Reg	Courthouse Elevator Inspection	\$ 20.00	3671
TX Workforce Commission	General Qtrly Report 04/12	\$ 481.33	3672
TX Dept of Safety	Clerk Restitution to DPS Lab Cause#1900	\$ 140.00	3673
TDCAA	District Attorney Investigator Registration	\$ 275.00	3674
Green Mountain Energy	Jail, Cemetery, CSCD, Library, Annex, Courthouse, Old Jail/Old Police Stn Inv#1751724,1758924,1751722,1751721 1751723,1751719,1751720	\$ 3,493.97	3675
Rosa Sanchez	Security Refund for Jan 18&19, 2013	\$ 500.00	3676
Brazos County Sheriff's Ofc	Clerk Tax Case Service Fee Cause #5832	\$ 70.00	3677
Dallas County Sheriff's Ofc	Clerk Tax Case Service Fee Cause #5832	\$ 75.00	3678
		TOTAL \$ 5,055.30	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 022013	IN 1/24/2013	GEN CANCER/LIFE INS 02/13	1,054.96	
123 AMERITAS DENTAL	GEN-022013	IN 1/16/2013	GEN DENTAL INS 02/13	1,816.56	
136 ANSWERING SERVICE	21821	IN 1/01/2013	NONDEPT SR LIFELINE	150.00	
139 AMERITAS VISION	GEN 022013	IN 1/16/2013	GEN VISION INS 02/13	735.84	
160 BEAR GRAPHICS, INC.	0644973	IN 1/09/2013	JP OFFICE SUPPLIES	145.39	
167 BEN E KEITH FOODS	04564756	IN 1/11/2013	JAIL FOOD	266.18	
257 CENTER POINT PUBLISHING	1068084	IN 1/01/2013	LIBRARY BOOKS	87.48	
270 THE CITY OF SONORA	01014000-1	IN 1/07/2013	JAIL	350.94	
	DEC 2012	IN 12/12/2012	SR CIT REIMB 12/12	10,002.06	
	SR CIT 102	IN 10/12/2012	SR CIT REIMB 10/12	8,902.83	
	SR CIT 112	IN 11/12/2012	SR CIT REIMB 11/12	9,278.37	
			** CHECK TOTAL **	28,534.20	
307 MCM DATA SERVICES, INC.	01212013	IN 1/21/2013	NONDEPT AUD COMP MTCE	75.00	
319 DEVILS RIVER AUTO PARTS	248326	IN 1/23/2013	SHERIFF VEHICLE MTCE	29.98	
334 GEORGE E SMITH ESTATE	CSCD 02201	IN 1/24/2013	CSCD OFFICE RENT	370.00	
397 EVERETT'S PHARMACY SONORA	399686	IN 1/07/2013	JAIL INMATE MEDS	20.77	
	400204	IN 1/10/2013	JAIL INMATE MEDS	8.99	
			** CHECK TOTAL **	29.76	
426 JJ'S AUTO SERVICE	11035	IN 12/03/2012	SHERIFF VEHICLE MTCE	15.50	
437 FMFC FUND	012313-114	IN 1/23/2013	SHERIFF VEHICLE MTCE	32.92	
	012313-GEN	IN 1/23/2013	SHERIFF VEHICLE MTCE	151.98	
	123112-SHF	IN 12/31/2012	SHF FUEL FOR VEHICLES	1,521.23	
			** CHECK TOTAL **	1,706.13	
454 GALE	98022012	IN 12/05/2012	LIBRARY BOOKS	98.21	
	98319537	IN 1/15/2013	LIBRARY BOOKS	48.73	
			** CHECK TOTAL **	146.94	
492 VERIZON SOUTHWEST	5159-12201	IN 12/19/2012	PARKS & WILDLIFE	43.61	
	5693-01201	IN 1/07/2013	DRIVERS LICENSE	192.87	
	6093-01201	IN 1/07/2013	SR CITIZENS LIFELINE	93.91	
	6553-12201	IN 12/19/2012	COUNTY ATTORNEY	49.27	
			** CHECK TOTAL **	379.66	
498 VERONICA GARZA	010913-ANG	IN 1/09/2013	THUNDERBIRD MEAL EXP	11.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
599	LONGHORN OFFICE PRODUCTS	249951	IN 1/09/2013	TREASURER OFC SUPPLIES	4.19
		249951-1	IN 1/10/2013	TREASURER OFC SUPPLIES	3.99
		250234	IN 1/10/2013	EXT MISC SAFE	229.99
		250456	IN 1/14/2013	JP OFFICE SUPPLIES	12.49
				** CHECK TOTAL **	250.66
673	MCCREARY VESELKA BRAGG &	58524	IN 1/16/2013	JP DEBT COLLECTION	1,554.01
700	MAYFIELD PAPER COMPANY	1286105	IN 1/04/2013	JAIL R/M SUPPLIES	94.58
		1286111	IN 1/04/2013	JAIL R/M SUPPLIES	88.14
		1289794	IN 1/11/2013	ANNEX R/M SUPPLIES	39.84
		1289795	IN 1/11/2013	JAIL R/M SUPPLIES	16.51
		1293768	IN 1/18/2013	JAIL R/M SUPPLIES	97.63
		1293769	IN 1/18/2013	JAIL R/M SUPPLIES	32.86
		1293770	IN 1/18/2013	LIBRARY R/M SUPPLIES	88.90
				** CHECK TOTAL **	458.46
735	NTS COMMUNICATIONS	1070211-01	IN 1/05/2013	COUNTY ATTORNEY	7.36
		1076779-01	IN 1/05/2013	DRIVERS LICENSE	15.87
		150070-122	IN 12/18/2012	DPS	6.73
		150074-012	IN 1/18/2013	AUDITOR	12.48
		270643-012	IN 1/05/2013	CSCD	33.32
				** CHECK TOTAL **	75.76
750	CHARLES PAJESTKA, MD	853400-010	IN 1/02/2013	JAIL INMATE MEDICAL FEES	305.00
751	CHARLES MCDONALD	012013-SPT	IN 1/08/2013	NONDEPT SPTC TSTN/SURVEYS	600.00
		012013-TNR	IN 1/08/2013	NONDEPT TNRCC EXPENSE	770.00
				** CHECK TOTAL **	1,370.00
756	PARKER LUMBER	76071	IN 1/09/2013	CEMETERY R/M SUPPLIES	21.76
		76378	IN 1/17/2013	CEMETERY R/M SUPPLIES	47.96
		76384	IN 1/17/2013	CSCD MISC R/M SUPPLIES	22.14
				** CHECK TOTAL **	91.86
791	PHILLIP MILLER, DDS	11232-1205	IN 12/05/2012	JAIL INMATE MEDICAL FEES	130.00
801	RACHEL DURAN	011713-COL	IN 1/17/2013	CLERK TRAVEL EXPENSE	411.45
839	RECORDED BOOKS, LLC	74659949	IN 1/11/2013	LIBRARY BOOKS	98.95
846	TAYLOR BROTHERS ENTERPRIS	13399	IN 1/01/2013	JUDGE INTERNET	50.00
		13401	IN 1/01/2013	TREASURER INTERNET	50.00
				** CHECK TOTAL **	100.00
938	SONORA MEDICAL CLINIC	A18751	IN 10/15/2012	JAIL INMATE MEDICAL FEES	93.00
960	SOUTHWEST TEXAS ELECTRIC	3542001 01	IN 12/31/2012	SHF RADIO TOWER	94.01

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
988 SPRINT	645388810-	IN 1/20/2013	EXTENSION AG CELL SVC	47.97	
989 SUN LIFE FINANCIAL	GEN 022013	IN 1/24/2013	GEN LIFE INS 02/13	554.75	
1020 TEXAS WILDLIFE DAMAGE MNG	241610	IN 12/31/2012	ANIMAL DAMAGE CTRL	4,800.00	
1125 UNIFIRST HOLDINGS L.P.	8390095019	IN 11/30/2012	JAIL R/M SUPPLIES	38.66	
	8390096140	IN 12/14/2012	JAIL R/M SUPPLIES	37.98	
	8390098339	IN 1/11/2013	CTH R/M SUPPLIES	50.94	
	8390098340	IN 1/11/2013	LIBRARY R/M SUPPLIES	19.42	
	8390098341	IN 1/11/2013	CIVIC CTR R/M SUPPLIES	53.82	
	8390098342	IN 1/11/2013	JAIL R/M SUPPLIES	29.86	
	8390098343	IN 1/11/2013	JAIL R/M SUPPLIES	37.98	
	8390098344	IN 1/11/2013	ANNEX R/M SUPPLIES	13.97	
	8390099426	IN 1/25/2013	CIVIC CTR R/M SUPPLIES	53.82	
			** CHECK TOTAL **	336.45	
1126 UNIFIRST HOLDING-II	8390098683	IN 1/16/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390099226	IN 1/23/2013	GEN EMPLOYEE UNIFORMS	8.58	
			** CHECK TOTAL **	17.16	
1173 JOHN K WILSON	122612-ANT	IN 12/26/2012	JP REIMB ANTIVIRUS SFTWRE	49.99	
1182 TOTAL OFFICE SOLUTION	E883884	IN 1/03/2013	AUDITOR OFC SUPPLIES	26.60	
	E884854	IN 1/11/2013	AUDITOR OFC SUPPLIES	29.96	
			** CHECK TOTAL **	56.56	
1210 WEST TEXAS FIRE EXTINGUIS	0080517	IN 9/21/2012	ANNEX R/M SUPPLIES	86.18	
	0083125	IN 11/02/2012	JAIL R/M SUPPLIES	105.00	
			** CHECK TOTAL **	191.18	
1290 XEROX CORPORATION	065904859	IN 1/05/2013	LIB COPIER/OPER SUPPLIES	320.59	
110 *** FUND TOTAL ***				46,962.39	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 02201	IN 1/24/2013	FMFC CANCR/LIFE INS 02/13	191.16	
123 AMERITAS DENTAL	FMFC 02201	IN 1/16/2013	FMFC DENTAL INS 02/13	209.64	
139 AMERITAS VISION	FMFC 02201	IN 1/16/2013	FMFC VISION INS 02/13	89.60	
520 HOLT COMPANY OF TEXAS	PIMN002010	IN 1/17/2013	FMFC REPAIR PART	31.24	
919 SONORA AIR COOL ENGINES	8887	IN 1/21/2013	FMFC R/M SUPPLIES	27.99	
989 SUN LIFE FINANCIAL	FMFC 02201	IN 1/24/2013	FMFC LIFE INS 02/13	56.50	
1114 UNITED FUEL & ENERGY CORP	1354772	IN 1/17/2013	FMFC FUEL	5,253.17	
1126 UNIFIRST HOLDING-II	8390098683	IN 1/16/2013	FMFC EMPLOYEE UNIFORMS	26.10	
	8390099226	IN 1/23/2013	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	50.70	
1138 VERIZON WIRELESS	6833767193	IN 1/03/2013	FMFC CELL SVC	64.82	
123 *** FUND TOTAL ***				5,974.82	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 25, 2013

04:30-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

050					
123 AMERITAS DENTAL	TXPT 02201 IN	1/16/2013	TXPT DENTAL INS 02/13	17.32	
139 AMERITAS VISION	TXPT 02201 IN	1/16/2013	TXPT VISION INS 02/13	8.96	
895 SCOTT JORDAN	011713-BRA IN	1/17/2013	TXPT TRAVEL EXPENSE	187.85	
	011913-MID IN	1/19/2013	TXPT TRAVEL EXPENSE	200.56	
			** CHECK TOTAL **	388.41	
989 SUN LIFE FINANCIAL	TXPT 02201 IN	1/24/2013	TXPT LIFE INS 02/13	6.75	
270 *** FUND TOTAL ***				421.44	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 25, 2013

04:30-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
270 THE CITY OF SONORA	122012-REP	IN 12/12/2012	RPLCMNT FUND BLDG MTCE	1,880.18	
744 ANTHONY MUNGIA	2648	IN 1/15/2013	RPLCMNT CIV CTR AC CMPSR	4,656.84	
*** FUND TOTAL ***				6,537.02	
**** TOTAL DUE ****				59,895.67	