

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, April 8, 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;
- _____ Consideration and possible action on Burn Ban;
- _____ Request for authorization to advertise for summer help;
- _____ Discussion and possible action on utility provider.

Carla Garner

CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 4th day of April, A.D. 2013.

Rachel Chavez Duran

RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
APRIL 8, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 8TH day of April, 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 Teaff. 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 along with the additional bills presented by the County Judge for Verizon in the amount of \$269.67 and by the County Attorney in the amount of \$101.21 to be paid to Verizon. 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: \$87,624.65
County retained: \$52,404.19
State portion: \$3520.46
OMNI: \$2262.00
McCreary & Veslka: \$6867.64
Refund: \$0

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 28
Meal cost: \$1.55
Number of dispatch calls: 571
Fees Collected: \$932.50
Miles driven: 5391

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

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the 1st quarter reflecting an ending balance of \$7,428,040.71. Motion was seconded by Commissioner Teaff and carried unanimously. The aforementioned report is attached as Exhibit B.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is doing some shoulder work and patching roads. He reported that paving of the Aldwell Road will begin the first part of May. He went on to report that he had spoken with County Park employee, Trini Guerra, in regards to the conditions of the bathroom facilities when the school has events at the baseball and softball fields. Mr. Guerra informed him that the school does have someone on standby to check the facilities, but didn't know his name. Jimenez stated that he told Mr. Guerra to inform him as soon as he sees that bathroom facilities are not being taken care of so he can contact the school.

TAX APPRAISAL REPORT

Judge Garner reported the collections are around 97% and several delinquent taxes have been collected.

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

Commissioner Teaff reported that there is a senate bill coming up, HB 2206, if passed would give counties the authority and option to adopt a policy and enforce fire codes for any new construction, remodeling, etc. Commissioner Teaff stated that he will be testify in support of the bill and wanted feedback from the Commissioners prior to his testimony. Commissioner Wade inquired as to the availability of funds to pay a building inspector, to which the reply was no. Judge Garner stated that should the bill pass, there may a possibility of hiring one inspector who services several counties, similar to the septic inspector in place now. Commissioner Villanueva stated that he would like to wait and see if it passed. Commissioner Perez stated that he agreed, especially if the structures are built to close together, if one is on fire, other homes could be in danger of catching fire. Commissioner Teaff suggested to the court to call their senators, should they support the bill. Also suggested was to adopt a resolution in support of the bill.

Commissioner Teaff reported that will be attending the water meeting at the Experiment Station on April 18th. Commissioner Wade stated he would also be in attendance.

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$4930.08

County Court: \$10805.00

Real Property/vitals: \$4426.25

COUNTY JUDGE'S REPORT

No Action

BURN BAN

Judge Garner reported that she lifted the Burn Ban after the rain storm. Commissioner Perez made a motion to re-instate the Burn Ban and adopt the Order Restricting Outdoor Burning. Commissioner Wade seconded the motion and passed unanimously. The aforementioned Order is attached as Exhibit C.

ADVERTISEMENT OF SUMMER HELP

Commissioner Villanueva made a motion to advertise for summer help. Commissioner Teaff seconded the motion and carried unanimously.

UTILITY PROVIDER

Commissioner Teaff made a motion to continue with Green Mountain as the provider for electricity at a rate of .05900 per kilowatt for 18 months. Commissioner Wade seconded the motion and passed unanimously.

COURT ADJOURNED

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

ATTEST: Karen Chaires-Dora
COUNTY CLERK

APPROVED: Carla Garner
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
Carol Teaff
COMMISSIONER, PRECINCT NO 3
Fred C. Bires
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
APRIL 8, 2013**

GENERAL FUND			CK#
Law Enforcement System	Sheriff Office Supplies Inv#179526	\$ 94.00	
Judge Robert Richardson	District Court Presiding Judge Exp Date 020813	\$ 124.35	
Guildcraft Arts & Crafts	Library Special Programs Inv#23031508	\$ 162.15	
Armstrong Electrical Supply	Library R/M Bldg Inv#3031782-00	\$ 418.08	
Hunter Ray Harvey	JP Refund Overpayment of Fees Dkt#2013-073399	\$ 108.10	
	TOTAL	\$ 906.68	
SEIZURE FUND			CK#
Verizon Southwest	COG Warning System Phone#325-387-3206	\$ 65.37	
AT&T Mobility	Sheriff Cell Service Acct#837626576-022013	\$ 473.05	
Applied Concepts	Sheriff Radar Inv#234073	\$ 287.50	
	TOTAL	\$ 825.92	
REPLACEMENT FUND			CK#
Orig-Equip, Inc.	FMFC Toolbox for New Truck Inv#155988	\$ 319.00	
	TOTAL	\$ 319.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
APRIL 8, 2013**

FMFC FUND

		\$	CK#
Nationwide Retirement	Employee Contribution March, 2013	562.08	1881
Sutton County General	Ins/property&Liability,Sick Leave, Workers Comp,Replacement Fund Asphalt Heater, Trucks - Transfer	\$ 57,000.00	1882
Cashier TX Workforce Commission	General Qtrly Report 01/2013	\$ 72.00	1883
TOTAL		\$ 57,634.08	

GENERAL FUND

		\$	CK#
Sutton County Juvenile Probation	Co/Dist Clerk Probation Fees CA #52	\$ 10.00	3752
Nationwide Retirement	General Employee Contribution March, 2013	\$ 1,504.42	3753
David & Cynthia Luna	Civic Center Refund Security Dep Date:03/30/13	\$ 200.00	3760
Sutton County Juvenile Probation	Co/Dist Clerk Probation Fees CA #52	\$ 20.00	3761
Cashier TX Workforce Commission	General Qtrly Report 01/2013	\$ 319.89	3762
TOTAL		\$ 2,054.31	

TXPT FUND

		\$	CK#
Nationwide Retirement	Employee Contribution March, 2013	\$ 100.00	3753
Cashier TX Workforce Commission	General Qtrly Report 01/2013	\$ 9.00	3762
TOTAL		\$ 109.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	234070	IN 4/01/2013	DPS RADAR	95.83	
	234071	IN 4/01/2013	DPS RADAR	95.83	
	234072	IN 4/01/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	21902	IN 4/01/2013	NONDEPT SR CIT ANS SVC	150.00	
140 BAKER & TAYLOR, INC.	5012488522	IN 3/19/2013	LIBRARY BOOKS	27.85	
160 BEAR GRAPHICS, INC.	0650971	IN 3/20/2013	TREASURER PR CHECKS	274.82	
217 BREWER REFRIGERATION	358554	IN 4/01/2013	JAIL ICE MACHINE RENTAL	90.00	
230 CATHERINE P TAMBUNGA	2264	IN 4/04/2013	DIST CT APPT ATTY	500.00	
245 CHASE CARD SERVICE	8258-03201	IN 3/22/2013	EXT AG STKSHW EXP/FUEL	773.19	
	8258-AUDIT	IN 3/22/2013	AUDITOR PRINTER	812.83	
			** CHECK TOTAL **	1,586.02	
270 THE CITY OF SONORA	FEBRUARY 2	IN 3/26/2013	SR CIT EXP FEB 2013	6,751.35	
307 MCM DATA SERVICES, INC.	040213	IN 4/02/2013	NONDEPT COMP MTCE	150.00	
315 ORIENTAL TRADING COMPANY	656600536-	IN 3/26/2013	LIB SPECIAL PROGRAMS	118.50	
319 DEVILS RIVER AUTO PARTS	254420	IN 3/28/2013	JAIL R/M SUPPLIES	6.99	
336 DUNCAN MECHANICAL SERVICE	041715	IN 3/08/2013	CTH BLDG MTCE	303.75	
337 DUCKWALL/ALCO #304	30407425	IN 3/22/2013	SHERIFF MISC COFFEE	27.96	
	30407440	IN 3/26/2013	JAIL INMATE MEDS	54.45	
			** CHECK TOTAL **	82.41	
397 EVERETT'S PHARMACY SONORA	409613	IN 3/26/2013	JAIL INMATE MEDS	119.75	
407 PRODUCTIVE BUSINESS MACHI	029597	IN 3/28/2013	CSCD COPIER	58.06	
	029600	IN 3/28/2013	TAX ASSESSOR COPIER	17.00	
			** CHECK TOTAL **	75.06	
437 FMFC FUND	033113-CEM	IN 3/31/2013	CEM VEHICLE/EQUIP FUEL	433.67	
	033113-PAR	IN 3/31/2013	PARK VEHICLE/EQUIP FUEL	67.09	
	040213-08C	IN 4/02/2013	SHERIFF VEHICLE MTCE	39.17	
			** CHECK TOTAL **	539.93	
477 GREEN MOUNTAIN ENERGY	1892873	IN 3/14/2013	JAIL	782.09	
	1921275	IN 3/25/2013	PARK	1,999.85	
			** CHECK TOTAL **	2,781.94	
478 GREAT AMERICA LEASING COR	13488069	IN 3/22/2013	TAX ASSESSOR COPIER	144.51	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

492	VERIZON SOUTHWEST	2111-03201	IN 3/19/2013	LIBRARY PHONE/INTERNET	177.28
		2250-03201	IN 3/19/2013	JAIL	67.32
		2288-03201	IN 3/19/2013	SHERIFF	238.99
		2342-03201	IN 3/19/2013	TAC PHONE/INTERNET	149.13
		2443-03201	IN 3/19/2013	DPS	139.34
		2886-03201	IN 3/19/2013	TREASURER	46.45
		3256-03201	IN 3/19/2013	DIST COURT	46.45
		3322-03201	IN 3/19/2013	JP	139.34
		3815-03201	IN 3/19/2013	CO/DIS CLK PHONE/INTERNET	358.80
		5380-03201	IN 3/19/2013	AUDITOR	92.89
		6151-03201	IN 3/19/2013	SR CIT LIFELINE	53.28
		9062-03201	IN 3/19/2013	SHERIFF	39.85
				** CHECK TOTAL **	1,549.12

493	VERIZON	2818300151	IN 3/19/2013	SHERIFF INTERNET	111.99
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556	KERBOW FUNERAL HOME	033013-BH	IN 3/30/2013	CEMETERY PLOT COMMISSION	125.00
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620	JOHN H STRAUCH	30921	IN 11/12/2012	SHF VEHICLE MTCE	84.00
		30929	IN 11/19/2012	SHF VEHICLE MTCE	81.00
		30940	IN 12/05/2012	SHF VEHICLE MTCE	36.00
		30942	IN 12/07/2012	SHF VEHICLE MTCE	22.50
		30955	IN 12/20/2012	SHF VEHICLE EQUIP MTCE	342.73
		30975	IN 1/14/2013	SHF COMPUTER REPAIR	30.50
		30983	IN 1/25/2013	SHF COMPUTER REPAIR	210.44
		30988	IN 1/29/2013	SHF VEHICLE MTCE	36.00
		30995	IN 2/05/2013	SHF VEHICLE MTCE	67.50
		30999	IN 2/07/2013	JAIL MISC COMP REPAIR	22.50
		31001	IN 2/11/2013	JAIL MISC COMP REPAIR	139.50
		31003	IN 2/12/2013	JAIL MISC COMP REPAIR	90.00
		31021	IN 2/25/2013	JAIL MISC COMP REPAIR	135.00
		31022	IN 2/26/2013	JAIL MISC COMP REPAIR	112.50
		31058	IN 3/06/2013	SHF COMPUTER REPAIR	25.45
				** CHECK TOTAL **	1,435.62

640	LILLIAN M. HUDSPETH	042013	IN 4/01/2013	EMS CONTRACT PAYMENT	9,660.00
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673	MCCREARY VESELKA BRAGG &	60933	IN 3/25/2013	JP DEBT COLLECTION	1,314.24
		61217	IN 4/01/2013	JP DEBT COLLECTION	1,577.18
		DKT2012-06	IN 4/03/2013	JP DEBT COLLECTION	98.43
		DKT2012-06	IN 4/03/2013	JP DEBT COLLECTION	60.93
		DKT2012-07	IN 4/03/2013	JP DEBT COLLECTION	68.43
				** CHECK TOTAL **	3,119.21

700	MAYFIELD PAPER COMPANY	1328143	IN 3/22/2013	JAIL R/M SUPPLIES	71.79
		1331812	IN 3/29/2013	ANNEX R/M SUPPLIES	144.43
		1331813	IN 3/29/2013	LIBRARY R/M SUPPLIES	75.48
		1331814	IN 3/29/2013	JAIL R/M SUPPLIES	73.95

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	365.65	
735 NTS COMMUNICATIONS	150069-032	IN 3/18/2013	JP	11.94	
	150071-032	IN 3/18/2013	EXTENSION AG/H.E.	7.88	
	150073-032	IN 3/18/2013	JUDGE	12.31	
	150074-032	IN 3/18/2013	AUDITOR	19.33	
	150076-032	IN 3/18/2013	CO/DIST CLERK	21.09	
	150080-032	IN 3/18/2013	SHERIFF	22.04	
	150081-032	IN 3/18/2013	JAIL	10.32	
	150083-032	IN 3/18/2013	LIBRARY	21.93	
			** CHECK TOTAL **	126.84	
756 PARKER LUMBER	77969	IN 3/01/2013	CEM R/M SUPPLIES	3.29	
	78910	IN 3/26/2013	JAIL R/M SUPPLIES	4.98	
			** CHECK TOTAL **	8.27	
801 RACHEL DURAN	031213-DES	IN 3/12/2013	CO/DIST CLK SM COMP DESK	275.99	
822 QUILL CORPORATION	1393036	IN 3/22/2013	SHERIFF OFFICE SUPPLIES	149.39	
	1427115	IN 3/25/2013	DIST ATTY OFC SUPPLIES	526.51	
	1428686	IN 3/25/2013	SHERIFF OFFICE SUPPLIES	90.99	
			** CHECK TOTAL **	766.89	
845 RELIABLE OFFICE SUPPLIES	DM239200	IN 3/20/2013	LIBRARY OPER SUPPLIES	48.47	
919 SONORA AIR COOL ENGINES	8957	IN 3/22/2013	CTH R/M SUPPLIES	46.17	
937 SONORA TIRE SERVICE	61696	IN 3/27/2013	SHERIFF VEHICLE MTCE	10.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-02	IN 2/28/2013	SHF RADIO TOWER	49.05	
985 RANDAL STOUT, ATTORNEY AT	2256	IN 4/03/2013	DIST CT APPT ATTY	500.00	
988 SPRINT	645388810-	IN 3/20/2013	EXT AG CELL SVC	51.57	
990 SUTTON COUNTY APPRAISAL D	040113-2ND	IN 4/01/2013	TAX ASSESSOR 2ND QTR PYMT	26,962.40	
1020 TEXAS WILDLIFE DAMAGE MNG	241982	IN 3/31/2013	ANIMAL DAMAGE CTRL PROG	5,400.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 042013	IN 4/01/2013	GEN HEALTH INS 04/13	34,476.64	
1125 UNIFIRST HOLDINGS L.P.	8390103774	IN 3/22/2013	CTH R/M SUPPLIES	50.94	
	8390103775	IN 3/22/2013	LIBRARY R/M SUPPLIES	19.42	
	8390103776	IN 3/22/2013	CIVIC CENTER R/M SUPPLIES	53.82	
	8390103777	IN 3/22/2013	JAIL R/M SUPPLIES	29.86	
	8390103778	IN 3/22/2013	JAIL R/M SUPPLIES	40.68	
	8390103779	IN 3/22/2013	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	208.69	
1126 UNIFIRST HOLDING-II	8390101932	IN 2/27/2013	GEN EMPLOYEE UNIFORMS	8.58	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1150 VISA-CARD SERVICE CENTER	0195-03201	IN 3/24/2013	SHERIFF PT/FUEL	68.00	
	0195-03201	IN 3/24/2013	JAIL R/M SUPPLIES	98.96	
				** CHECK TOTAL **	166.96
1178 MAURA WEINGART	032713-POS	IN 3/27/2013	AUDITOR REIMB POSTAGE	2.40	
1182 TOTAL OFFICE SOLUTION	EA83943	IN 1/03/2013	SHF OFFICE SUPPLIES	21.78	
	EA89735	IN 3/14/2013	CO/DIST CLK OFC SUPPLIES	18.99	
	EA90227	IN 3/20/2013	CO/DIST CLK OFC SUPPLIES	137.55	
	EA90344	IN 3/21/2013	SHERIFF OFFICE SUPPLIES	75.56	
	EA90805	IN 3/29/2013	AUDITOR OFC SUPPLIES	7.98	
			** CHECK TOTAL **	261.86	
1203 WEST TEXAS GAS, INC	377730-022	IN 3/11/2013	LIBRARY	125.82	
	3872365-02	IN 3/11/2013	COURTHOUSE	358.45	
	42845-0220	IN 3/11/2013	ANNEX	100.94	
	5108317-02	IN 3/11/2013	JAIL	138.26	
			** CHECK TOTAL **	723.47	
1290 XEROX CORPORATION	067271798	IN 4/01/2013	SHERIFF COPIER	214.35	
	067271799	IN 4/01/2013	NONDEPT COPIER	210.47	
	067271819	IN 4/01/2013	CO/DIST CLERK COPIER	414.50	
			** CHECK TOTAL **	839.32	
170 *** FUND TOTAL ***				101,290.53	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	7767	IN 2/27/2013	FMFC REPAIRS	70.59	
	7784	IN 3/11/2013	FMFC REPAIRS	128.44	
	7788	IN 3/11/2013	FMFC REPAIRS	119.46	
			** CHECK TOTAL **	318.49	
217 BREWER REFRIGERATION	358555	IN 4/01/2013	FMFC ICE MACHINE RENTAL	75.00	
246 CSA MATERIALS INC.	100027	IN 3/11/2013	FMFC MTRLS FOR RDS/BRDGS	42,427.99	
	100040	IN 3/12/2013	FMFC MTRLS FOR RDS/BRDGS	26,591.16	
	100041	IN 3/12/2013	FMFC MTRLS FOR RDS/BRDGS	5,107.80	
	100061	IN 3/13/2013	FMFC MTRLS FOR RDS/BRDGS	7,667.61	
	100109	IN 3/14/2013	FMFC MTRLS FOR RDS/BRDGS	7,344.83	
			** CHECK TOTAL **	89,139.39	
319 DEVILS RIVER AUTO PARTS	252097	IN 3/05/2013	FMFC REPAIRS	98.00	
	252169	IN 3/05/2013	FMFC R/M SUPPLIES	19.47	
	252241	IN 3/06/2013	FMFC REPAIRS	483.90	
	252329	IN 3/07/2013	FMFC REPAIRS	15.99	
	252340	IN 3/07/2013	FMFC REPAIRS	96.94	
	252614	IN 3/11/2013	FMFC REPAIRS	80.34	
	252709	IN 3/12/2013	FMFC REPAIRS	31.48	
	252802	IN 3/12/2013	FMFC REPAIRS	7.38	
	252919	IN 3/13/2013	FMFC R/M SUPPLIES	48.98	
	253058	IN 3/14/2013	FMFC REPAIRS	37.16	
	253337	IN 3/18/2013	FMFC REPAIRS	45.98	
	253560	IN 3/19/2013	FMFC REPAIRS	69.98	
	254299	IN 3/27/2013	FMFC R/M SUPPLIES	4.79	
	254332	IN 3/27/2013	FMFC REPAIRS	7.63	
			** CHECK TOTAL **	1,048.02	
350 E & R SUPPLY COMPANY	613045	IN 3/20/2013	FMFC REPAIR PARTS	214.70	
	613464	IN 3/29/2013	FMFC REPAIR PARTS	1,115.93	
	613479	IN 3/29/2013	FMFC REPAIR PARTS	784.90	
			** CHECK TOTAL **	2,115.53	
492 VERIZON SOUTHWEST	3010-03201	IN 3/19/2013	FMFC WAREHOUSE	46.45	
520 HOLT COMPANY OF TEXAS	PIMN002066	IN 3/19/2013	FMFC REPAIR PART	10.40	
	PIMN002066	IN 3/19/2013	FMFC REPAIR PART	2.10	
	PIMN002072	IN 3/28/2013	FMFC REPAIR PARTS	27.65	
			** CHECK TOTAL **	40.15	
551 CROP PRODUCTION SERVICES,	213721	IN 3/19/2013	FMFC MTRLS FOR RDS/BRDGS	652.00	
622 LEO'S TIRE SERVICE	7697	IN 3/06/2013	FMFC REPAIRS	29.50	
	7749	IN 2/27/2013	FMFC REPAIRS	197.70	
	7813	IN 3/20/2013	FMFC REPAIRS	110.00	
			** CHECK TOTAL **	337.20	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
694 AIRGAS-SOUTHWEST	9013887159	IN 3/18/2013	FMFC OPER SUPPLIES	215.93	
	9014177154	IN 3/20/2013	FMFC OPER SUPPLIES	177.66	
			** CHECK TOTAL **	393.59	
735 NTS COMMUNICATIONS	150078-032	IN 3/18/2013	FMFC WAREHOUSE	7.70	
756 PARKER LUMBER	78082	IN 3/04/2013	FMFC R/M SUPPLIES	17.06	
	78435	IN 3/13/2013	FMFC OPER SUPPLIES	71.37	
	78454	IN 3/14/2013	FMFC R/M SUPPLIES	96.97	
	78581	IN 3/18/2013	FMFC R/M SUPPLIES	48.70	
	78584	IN 3/18/2013	FMFC R/M SUPPLIES	13.65	
	78595	IN 3/18/2013	FMFC R/M SUPPLIES	4.99	
	78698	IN 3/20/2013	FMFC R/M SUPPLIES	11.19	
	78700	IN 3/20/2013	FMFC R/M SUPPLIES	19.89	
	78741	IN 3/21/2013	FMFC R/M SUPPLIES	9.24	
	78742	IN 3/21/2013	FMFC R/M SUPPLIES	2.58	
	78750	IN 3/21/2013	FMFC R/M SUPPLIES	11.98	
	78756	IN 3/21/2013	FMFC R/M SUPPLIES	4.14	
	78881	IN 3/25/2013	FMFC R/M SUPPLIES	8.98	
	78940	IN 3/27/2013	FMFC R/M SUPPLIES	15.78	
			** CHECK TOTAL **	336.52	
832 RAFTER W	3715262	IN 3/20/2013	FMFC REPAIRS	39.00	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 04201	IN 4/01/2013	FMFC HEALTH INS 04/13	4,132.48	
1126 UNIFIRST HOLDING-II	8390101932	IN 2/27/2013	FMFC EMP UNIFORMS	24.60	
1165 VULCAN CONSTRUCTION MATER	315923	IN 3/18/2013	FMFC MTRLS FOR RDS/BRDGS	2,915.47	
	317570	IN 3/25/2013	FMFC MTRLS FOR RDS/BRDGS	1,531.36	
	317571	IN 3/25/2013	FMFC MTRLS FOR RDS/BRDGS	1,433.19	
			** CHECK TOTAL **	5,880.02	
1255 WESTERN PETROLEUM LLC-UNI	1365393	IN 3/21/2013	FMFC FUEL	1,894.32	
246 *** FUND TOTAL ***				106,480.46	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

APR 4, 2013

05:12-PM

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+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

016

246	CSA MATERIALS INC.	100041-2	IN	3/12/2013	FMLR MTRLS FOR RDS/BRDGS	482.56	
		100062	IN	3/13/2013	FMLR MTRLS FOR RDS/BRDGS	11,517.44	
					** CHECK TOTAL **	12,000.00	
160	*** FUND TOTAL ***					12,000.00	

+(01) Sutton County

A/P COMMISSIONER'S REPORT

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #	

019							
160	BEAR GRAPHICS, INC.	0650964	IN 3/20/2013	RECORDS MGMT SUPPLIES	94.32		
		0651597	IN 3/26/2013	RECORDS MGMT SUPPLIES	87.59		
				** CHECK TOTAL **	181.91		
492	*** FUND TOTAL ***					181.91	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-03201 IN	3/19/2013	TXPT PHONE/INTERNET	206.29	
895 SCOTT JORDAN	032013-KER IN	3/21/2013	TXPT TRAVEL	214.25	
	033013-CAN IN	3/30/2013	TXPT MISC CANOPY WEIGHTS	32.46	
	042013-TXP IN	4/01/2013	TXPT CELL ALLOWANCE	50.00	
			** CHECK TOTAL **	296.71	
921 SHA-MOR PROPERTIES, INC.	042013-TXP IN	4/01/2013	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 04201 IN	4/01/2013	TXPT HEALTH INS 04/13	516.56	
1032 *** FUND TOTAL ***				1,319.56	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

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05:12-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

093					
1032	TEXAS ASSOC OF COUNTIES H EMP BNFT 0 IN	4/01/2013	EMPNFT HEALTH INS 04/13	1,033.12	
	*** FUND TOTAL ***			1,033.12	
	**** TOTAL DUE ****			222,305.58	

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
 OF RECEIPTS AND EXPENDITURES FROM January 1, 2013- March 31, 2013

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFER IN	DISBURSEMENTS	TRANSFERRED OUT	BALANCE
General	\$ 4,208,358.38	\$ 2,963,361.44	\$ 36.00	\$ 1,116,592.21		\$ 6,055,163.61
FMFC	\$ 563,402.36	\$ 638,158.25		\$ 244,925.51		\$ 956,635.10
Flood Control	\$ 12,767.16					\$ 12,767.16
Law Library	\$ (2,148.13)					\$ (2,148.13)
Lateral Road	\$ 16,717.26					\$ 16,717.26
112th D A Hot Check Fund	\$ 562.84			\$ 552.84		\$ 10.00
State Bond Fees	\$ 360.00	\$ 360.00		\$ 324.00	\$ 36.00	\$ 360.00
Employee Benefit Fund	\$ 47,580.27	\$ 10,000.00		\$ 3,099.36		\$ 54,480.91
Sutton County 911	\$ 6,084.84	\$ 3.18				\$ 6,088.02
Appellate Fund	\$ 145.00	\$ 170.00				\$ 315.00
Sheriff Seizure Fund	\$ 333,041.62	\$ 666.57		\$ 6,056.41		\$ 327,651.78
						TOTAL \$ 7,428,040.71
CHECKING ACCOUNTS						
General-B&T	\$ 342,278.99	General-1st Natl	\$ 157.96	FMFC	\$ 80,173.94	
Appellate Fund	\$ 315.00	Sutton County 911	\$ 6,088.02	Sheriff Seizure	\$ 57,651.78	
112th D A Hot Check Fund	\$ 10.00					\$ 486,675.69
MONEY MARKET ACCTS	General	\$ 1,774,896.24	FMFC	\$ 476,461.16		\$ 2,251,357.40
C D ACCOUNTS	General	\$ 4,020,007.62	FMFC	\$ 400,000.00		
	Sheriff Seizure	\$ 270,000.00				\$ 4,690,007.62
						TOTAL \$ 7,428,040.71

ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

On this 8th day of April, A.D. 2013, came on to be considered by the Sutton County Commissioners' Court the following:

WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning; and

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Sutton County, Texas, that outdoor burning is restricted in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court. This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.


All burns shall be reported prior to commencing said burns to the Sutton County Sheriff's Office, (325) 387-2288, together with the name of the landowner, location involved and expert to be on hand.

All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.

In accordance with the Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

The County Judge may rescind this Order upon a determination that the circumstances that required the Order no longer exist.

ADOPTED this the 8th day of April, A.D. 2013.



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 A. Perez

FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:

Rachel Chavez Duran

RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas