



**COMMISSIONERS' COURT SPECIAL MEETING  
MAY 27, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 27<sup>th</sup> day of May, 2014, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened 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 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 Teaff to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

The court unanimously agreed to authorize the Sutton County Library to renew their contract with Xerox.

**RATIFICATION OF ROAD AND BRIDGE MATERIALS**

Motion was made Commissioner Villanueva, seconded by Commissioner Perez to ratify advertisement by sealed bid for paving materials. Motion carried unanimously.

**SLAB COVER AT THE COUNTY PARK**

Motion was made by Commissioner Wade, seconded by Commissioner Villanueva to adopt the plan to cover the county slab submitted by the Game Dinner Association Building Committee and to designate R&B Superintendent Anderson to oversee the construction. Motion carried unanimously. Aforementioned plan is attached as Exhibit B.

**OTHER *Unofficial Business***

Extension Agent, Pascual Hernandez, presented the court with a Building a Better Texas Award, by the Texas A&M AgriLife Extension Service for its continued partnership in extending knowledge and providing solutions for all Texans.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Duran  
COUNTY CLERK  
By: Pam Thompson, Chief Deputy

APPROVED: Carla G. Ganes  
COUNTY JUDGE  
Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1  
John Wade  
COMMISSIONER, PRECINCT NO 2  
Car A. G. Ganes  
COMMISSIONER, PRECINCT NO 3  
Fred A. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
MAY 27, 2014**

**FMFC FUND**

Dix Key Shop	R/M Supplies Inv#97602	<b>\$ 84.30</b>
		<b>\$ 84.30</b>

**GENERAL FUND**

Purchase Power	Dist Attorney Office Supplies CustID#21266985866	<b>\$ 500.00</b>	<b>CK#</b>
Credit Systems Int'l	EMS Debt Collection Inv#68109	<b>\$ 58.00</b>	
Sterling's Public Safety Uniforms and Equipment, Inc.	Sheriff Patches Inv#SI-270107	<b>\$ 230.00</b>	
Secured Document Shredding	Nondept Document Shredding Inv#0198612	<b>\$ 162.00</b>	
Permian Court Reporters, Inc.	District Court Reporter Expense Inv#RKP14-6719	<b>\$ 508.05</b>	
Embassy Suites San Marcos	District Court Admin Travel Expense Dated:05/14/14	<b>\$ 250.72</b>	
Lee Bevly, Jr.	Civic Center Security Deposit Refund	<b>\$ 500.00</b>	
The Police and Sheriffs Press	Sheriff Miscellaneous ID cards Inv#57516	<b>\$ 77.90</b>	
GT Distributors, Inc.	Sheriff NRA Grant - Forend Benelli	<b>\$ 562.50</b>	
	<b>TOTAL</b>	<b>\$ 2,849.17</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
MAY 27, 2014**

**FMFC FUND**

Sutton County General	Retirement March, 2014	\$	<b>4,057.82</b>	<b>CK#</b> <b>1954</b>
	<b>TOTAL</b>	\$	<b>4,057.82</b>	

**GENERAL FUND**

STCJCA	Commissioners Court Registration Fee	\$	<b>225.00</b>	<b>CK#</b> <b>4210</b>
Viva Sonora	Civic Center Security Deposit Refund	\$	<b>500.00</b>	<b>4211</b>
Tom Green Co Sheriff Dept	Co/Dist Clerk Service Fees Sheriff other Co Cause#5549	\$	<b>260.00</b>	<b>4212</b>
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause#5549	\$	<b>117.00</b>	<b>4213</b>
Lisa Alviso	Civic Center Security Deposit Refund	\$	<b>350.00</b>	<b>4214</b>
	<b>TOTAL</b>	\$	<b>1,452.00</b>	

Line-item Transfer Amendment

Date: MAY 20, 2014

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	<u>MACH/EQUIP-LAPTOP</u>	<u>JP</u>	<u>01-010-05-570-455</u>	<u>(750.00)</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>SOFTWARE UPGRADE</u>	<u>JP</u>	<u>01-010-05-577-455</u>	<u>750.00</u>
	_____	_____	_____	_____
	_____	_____	_____	_____

Reason: Mandatory upgrade

[Signature]  
Department Head

[Signature]  
Approved: County Judge for  
Commissioners Court

[Signature]  
Attest: County Clerk

\_\_\_\_\_  
Date  
[Signature]  
Maura Weingart-County Auditor

5/27/14  
Date  
5/27/14  
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 052014	IN 5/20/2014	GEN EMP PREM 05/14	1,084.99	
123 AMERITAS DENTAL	GEN 062014	IN 5/20/2014	GEN DENTAL INS 06/14	1,739.08	
139 AMERITAS VISION	GEN 062014	IN 5/20/2014	GEN VISION INS 06/14	753.20	
160 BEAR GRAPHICS, INC.	0685883	IN 5/14/2014	NONDEPT DEPT RECEIPTS	312.07	
167 BEN E KEITH-DFW	15356596	IN 5/09/2014	JAIL FOOD	426.34	
	15368100	IN 5/16/2014	JAIL FOOD	442.02	
			** CHECK TOTAL **	868.36	
171 BIG COUNTRY SUPPLY	RG358898	IN 5/08/2014	SHERIFF VEHICLE MTCE	182.57	
230 CATHERINE P TAMBUNGA	11024	IN 5/14/2014	COUNTY CT APPT ATTORNEY	500.00	
243 CADDO STREET WHEEL ALIGNM	37322	IN 5/08/2014	SHERIFF VEHICLE MTCE	60.00	
257 CENTER POINT PUBLISHING	1170881	IN 5/01/2014	LIBRARY BOOKS	85.08	
269 AT&T MOBILITY	042014-SHF	IN 4/28/2014	SHERIFF CELL SVC	222.95	
270 THE CITY OF SONORA	01014000-0	IN 5/02/2014	JAIL	508.77	
	02009603-0	IN 5/02/2014	CSCD	110.93	
			** CHECK TOTAL **	619.70	
298 CISCO EQUIPMENT	06236631	IN 5/19/2014	PARK REPAIRS ON MOWER	251.50	
334 GEORGE E SMITH ESTATE	06012014	IN 5/22/2014	CSCD OFFICE RENT	370.00	
337 ALCO STORES, INC	30408644	IN 4/16/2014	CSCD MISC SUPPLIES	57.91	
	30408713	IN 5/13/2014	JAIL INMATE MED SUPPLIES	115.89	
			** CHECK TOTAL **	173.80	
397 EVERETT'S PHARMACY SONORA	458529	IN 5/14/2014	JAIL INMATE MEDS	28.67	
	458942	IN 5/17/2014	JAIL INMATE MEDS	9.98	
	459015	IN 5/19/2014	JAIL INMATE MEDS	33.54	
			** CHECK TOTAL **	72.19	
426 JJ'S AUTO SERVICE	009332	IN 5/14/2014	SHERIFF VEHICLE MTCE	15.50	
437 FMFC FUND	043014-SHE	IN 4/30/2014	SHERIFF FUEL	2,193.82	
	108-2380	IN 5/07/2014	SHERIFF VEHICLE MTCE	322.36	
	108-2390	IN 5/06/2014	SHERIFF VEHICLE MTCE	42.17	
	114-2902	IN 5/15/2014	SHERIFF VEHICLE MTCE	12.30	
	114-2902-2	IN 5/14/2014	SHERIFF VEHICLE MTCE	200.13	
			** CHECK TOTAL **	2,770.78	
454 GALE	52085900	IN 5/09/2014	LIBRARY BOOKS	73.47	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
477 GREEN MOUNTAIN ENERGY	1110121999	IN 4/23/2014	JAIL	1,047.49	
	1110122705	IN 5/07/2014	SINALOA/LOMA ALTA	459.53	
			** CHECK TOTAL **	1,507.02	
492 VERIZON SOUTHWEST	5693-05201	IN 5/07/2014	DRIVERS LICENSE	205.05	
	6093-05201	IN 5/07/2014	SR CITIZEN LIFELINE	100.64	
	6553-04201	IN 4/19/2014	COUNTY ATTORNEY	55.19	
			** CHECK TOTAL **	360.88	
501 HILL COUNTRY SOFTWARE	9204	IN 5/08/2014	JP COMP SOFTWARE UPGRADE	375.00	
522 JET SPECIALTY, INC	1034683	IN 5/06/2014	CEM R/M SUPPLIES	26.39	
532 ICS	115878	IN 5/12/2014	JAIL OPER SUPPLIES	24.74	
575 KIDS REFERENCE COMPANY IN	KRC05-2584	IN 5/06/2014	LIBRARY BOOKS	197.06	
599 LONGHORN OFFICE PRODUCTS	287992-0	IN 5/06/2014	TREASURER OFC SUPPLIES	56.29	
	288503-0	IN 5/12/2014	JP OFFICE SUPPLIES	24.90	
	288711-0	IN 5/15/2014	NONDEPT COPIER PAPER	9.11	
			** CHECK TOTAL **	90.30	
620 JOHN H STRAUCH	31560	IN 4/15/2014	JP COMP SOFTWARE UPGRADE	1,149.00	
640 LILLIAN M. HUDSPETH	05012014	IN 5/01/2014	EMS MO PAYMENT MAY 2014	13,482.91	
673 MCCREARY VESELKA BRAGG &	80681	IN 5/12/2014	JP DEBT COLLECTION	1,623.03	
700 MAYFIELD PAPER COMPANY	1549394	IN 5/05/2014	JAIL R/M SUPPLIES	33.17	
	1553492	IN 5/12/2014	JAIL R/M SUPPLIES	76.43	
	1553493	IN 5/12/2014	JAIL R/M SUPPLIES	106.24	
	1553494	IN 5/12/2014	LIBRARY R/M SUPPLIES	6.05	
	1557651	IN 5/19/2014	CIVIC CTR R/M SUPPLIES	119.72	
	1557726	IN 5/19/2014	ANNEX R/M SUPPLIES	22.92	
	1557727	IN 5/19/2014	JAIL R/M SUPPLIES	36.75	
	1557728	IN 5/19/2014	JAIL R/M SUPPLIES	26.71	
			** CHECK TOTAL **	427.99	
735 NTS COMMUNICATIONS	1070211-05	IN 5/05/2014	COUNTY ATTORNEY	11.45	
	1076779-05	IN 5/05/2014	DRIVERS LICENSE	7.42	
	150069-052	IN 5/15/2014	JP	16.76	
	150074-052	IN 5/15/2014	AUDITOR	25.03	
	150080-052	IN 5/15/2014	SHERIFF	49.51	
	150081-052	IN 5/15/2014	JAIL	14.62	
	150083-052	IN 5/15/2014	LIBRARY	15.99	
	270643-052	IN 5/05/2014	CSCD	27.86	
			** CHECK TOTAL **	168.64	
750 CHARLES PAJESTKA, MD	853400-052	IN 5/01/2014	JAIL INMATE MEDICAL FEES	755.00	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
751 CHARLES MCDONALD	052014	IN 5/20/2014	NONDEPT TNRCC EXPENSE	770.00	
756 PARKER LUMBER	94444	IN 5/08/2014	JAIL R/M SUPPLIES	2.18	
	94470	IN 5/08/2014	CTH R/M SUPPLIES	7.47	
	94565	IN 5/12/2014	JAIL R/M SUPPLIES	29.25	
	94621	IN 5/13/2014	CTH R/M SUPPLIES	56.98	
	94633	IN 5/13/2014	CSCD MISC SUPPLIES	41.96	
	94643	IN 5/13/2014	CSCD MISC SUPPLIES	47.94	
	94698	IN 5/15/2014	CTH R/M SUPPLIES	10.19	
	94748	IN 5/16/2014	LIBRARY R/M SUPPLIES	8.29	
	94914	IN 5/21/2014	CTH R/M SUPPLIES	23.98	
			** CHECK TOTAL **	228.24	
773 MACK SKINNER TECHNICAL SU	033114SON	IN 3/31/2014	LIBRARY TECH SUPPORT	35.00	
	043014SON	IN 4/30/2014	LIBRARY TECH SUPPORT	35.00	
			** CHECK TOTAL **	70.00	
784 LOWE'S PAY AND SAVE	119100-100	IN 4/22/2014	CTH MISC COFFEE	19.98	
	119510-100	IN 4/07/2014	JAIL FOOD	109.45	
	119510-300	IN 4/17/2014	JAIL R/M SUPPLIES	6.00	
	119560-100	IN 4/01/2014	JAIL FOOD-R/M SUPPLIES	63.81	
	119560-100	IN 4/22/2014	JAIL FOOD	78.69	
	119560-200	IN 4/11/2014	JAIL FOOD-R/M SUPPLIES	39.71	
	119560-200	IN 4/26/2014	JAIL FOOD-R/M SUPPLIES	35.82	
	119560-300	IN 4/24/2014	JAIL FOOD-R/M SUPPLIES	23.53	
	119560-300	IN 4/17/2014	JAIL FOOD	42.25	
	119560-300	IN 4/17/2014	JAIL R/M SUPPLIES	47.28	
	119560-301	IN 4/30/2014	JAIL FOOD-R/M SUPPLIES	57.88	
	119560-301	IN 4/30/2014	JAIL FOOD	23.94	
			** CHECK TOTAL **	548.34	
791 PHILLIP MILLER, DDS	11742-0420	IN 4/30/2014	JAIL INMATE MEDICAL FEES	295.00	
	11742-2-04	IN 4/30/2014	JAIL INMATE MEDICAL FEES	150.00	
	2367-04201	IN 4/30/2014	JAIL INMATE MEDICAL FEES	92.00	
	4083-04201	IN 4/30/2014	JAIL INMATE MEDICAL FEES	55.00	
			** CHECK TOTAL **	592.00	
822 QUILL CORPORATION	2488273	IN 4/25/2014	SHERIFF OFC SUPPLIES	112.79	
	2879741	IN 5/12/2014	LIBRARY OPER SUPPLIES	86.97	
			** CHECK TOTAL **	199.76	
829 TAX ASSESSOR/COLLECTOR	051214-PET	IN 5/12/2014	TAC REIMB PETTY CASH	162.08	
919 SONORA AIR COOL ENGINES	271	IN 5/08/2014	CTH EQUIP MIXED FUEL	23.50	
	294	IN 5/16/2014	CEM R/M SUPPLIES	14.98	
	295	IN 5/16/2014	CTH R/M SUPPLIES	44.97	
			** CHECK TOTAL **	83.45	
960 SOUTHWEST TEXAS ELECTRIC	3542001-05	IN 4/30/2014	SHERIFF RADIO TOWER	41.86	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
989 SUN LIFE FINANCIAL	GEN 062014	IN 5/22/2014	GEN LIFE INS 06/14	587.29	
1068 TEXAS PRISONER TRANSPORTA	9477	IN 4/25/2014	SHERIFF PRISONER TRANSFER	310.29	
1125 UNIFIRST HOLDINGS L.P.	8390136462	IN 5/16/2014	CTH R/M SUPPLIES	56.42	
	8390136463	IN 5/16/2014	LIBRARY R/M SUPPLIES	19.47	
	8390136464	IN 5/16/2014	CIVIC CTR R/M SUPPLIES	59.78	
	8390136465	IN 5/16/2014	JAIL R/M SUPPLIES	29.13	
	8390136466	IN 5/16/2014	JAIL R/M SUPPLIES	45.37	
	8390136467	IN 5/16/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	223.52	
1126 UNIFIRST HOLDING-II	8390136208	IN 5/14/2014	GEN EMPLOYEE UNIFORMS	8.20	
1130 U.S. POSTAL SERVICE	051414-CSC	IN 5/14/2014	CSCD POSTAGE	147.00	
1178 MAURA WEINGART	051614-AUS	IN 5/16/2014	AUDITOR TRAVEL EXP	91.57	
	052114-ANG	IN 5/21/2014	AUDITOR TRAVEL EXP	63.56	
			** CHECK TOTAL **	155.13	
1195 THOMPSON REUTERS WEST PAY	829478079	IN 5/01/2014	DIST ATTY LAW LIBRARY	411.00	
1210 WEST TEXAS FIRE EXTINGUIS	0106258	IN 5/09/2014	CIVIC CTR R/M SUPPLIES	219.60	
	0106344	IN 5/12/2014	JAIL R/M SUPPLIES	3.85	
	0106345	IN 5/12/2014	JAIL R/M SUPPLIES	69.20	
			** CHECK TOTAL **	292.65	
1290 XEROX CORPORATION	073801682	IN 5/01/2014	SHERIFF COPIER	217.43	
110 *** FUND TOTAL ***				35,391.44	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 05201	IN 5/20/2014	FMFC EMP PREM 05/14	108.80	
123 AMERITAS DENTAL	FMFC 06201	IN 5/20/2014	FMFC DENTAL INS 06/14	204.28	
139 AMERITAS VISION	FMFC 06201	IN 5/20/2014	FMFC VISION INS 06/14	84.60	
551 CROP PRODUCTION SERVICES,	24234343	IN 5/19/2014	FMFC MTRLS FOR RDS/BRDGS	718.75	
694 AIRGAS-SOUTHWEST	9027541239	IN 5/13/2014	FMFC OPER SUPPLIES	132.41	
735 NTS COMMUNICATIONS	150078-052	IN 5/15/2014	FMFC WAREHOUSE	6.72	
756 PARKER LUMBER	94631	IN 5/13/2014	FMFC R/M SUPPLIES	12.27	
989 SUN LIFE FINANCIAL	FMFC 06201	IN 5/22/2014	FMFC LIFE INS 06/14	60.25	
1126 UNIFIRST HOLDING-II	8390136208	IN 5/14/2014	FMFC EMPLOYEE UNIFORMS	19.80	
1182 TOTAL OFFICE SOLUTION	EA123059	IN 5/14/2014	FMFC OFFICE SUPPLIES	15.34	
1255 WESTERN PETROLEUM LLC-UNI	90932534	IN 5/15/2014	FMFC FUEL	2,713.72	
123 *** FUND TOTAL ***				4,076.94	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 06201 IN	5/20/2014	TXPT DENTAL INS 06/14	18.40	
139 AMERITAS VISION	TXPT 06201 IN	5/20/2014	TXPT VISION INS 06/14	9.40	
895 SCOTT JORDAN	052014-LAN IN	5/15/2014	TXPT TRAVEL EXPENSE	232.43	
	052014-MON IN	5/17/2014	TXPT TRAVEL EXPENSE	203.70	
			** CHECK TOTAL **	436.13	
989 SUN LIFE FINANCIAL	TXPT 06201 IN	5/22/2014	TXPT LIFE INS 06/14	8.25	
551 *** FUND TOTAL ***				472.18	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
088					
551 CROP PRODUCTION SERVICES,	24234398	IN 5/19/2014	FLOOD CONTROL MTCE DAMS	962.75	
336 *** FUND TOTAL ***				962.75	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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091					
336 DUNCAN MECHANICAL SERVICE	043652	IN 4/21/2014	RPLCMNT CTH RESTORE EXP	1,615.00	
	043653	IN 4/21/2014	RPLCMNT CTH RESTORE EXP	1,625.00	
			** CHECK TOTAL **	3,240.00	
*** FUND TOTAL ***				3,240.00	
**** TOTAL DUE ****				44,143.31	

May 22, 2014

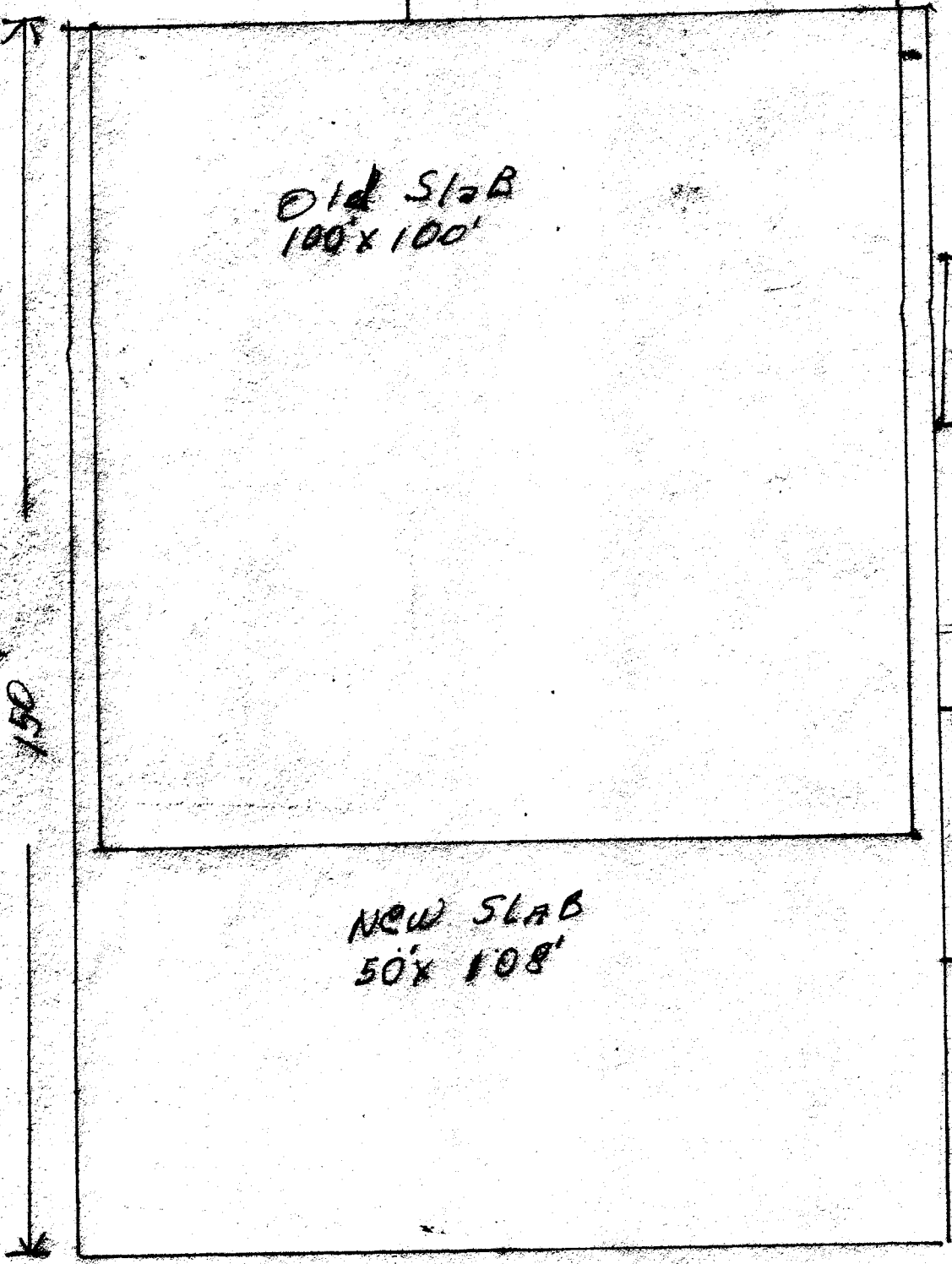
Commissioners

We are working very hard on the cover for your slab. The committee is wanting some help with labor a the slab.

1. Excavate and replace soil around the slab, and where the new part will be poured. It will need compacting.
2. Trim and remove trees as needed.
3. Move the bandstand, and fasten it to the slab.
4. Bolt together the storage building.
5. Remove the fence and replace when work is complete.

This is a list of the major things we would like some help. None of these should require any budget monies, if any of the fence or rail needs replacing, if will be at the expense of the building committee. We are sure that we have left off some things that we will need assistance with. We would like the road superintendent (or whom ever the court should appoint)to be very active in the construction of this building. This will make a smooth transition from us to the county. Thank you, the Building Committee of the Game Dinner Association

**EXHIBIT B**



Old Slab  
100' x 100'

NEW SLAB  
50' x 108'

RAMP

BRND  
STRND  
25' x 20'

DOOR  
STORAGE  
24' x 30'

150'

108'