



**COMMISSIONERS' COURT REGULAR MEETING**  
**JULY 14, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 14<sup>th</sup> day of July, 2014, 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 Teaff and seconded by Commissioner Wade. Motion carried unanimously.

**ACCOUNTS PAYABLE**

Motion was made by Commissioner Perez to approve payments listed on Exhibit A attached hereto, along with payments to COP Sync in the amount of \$3,469.20. Motion was seconded by Commissioner Wade. Motion carried unanimously.

**J.P. REPORT**

Total collections were as follows:

Collections: \$83,862.67  
County retained: \$50,000.07  
State portion: \$26,525.98  
OMNI: \$2028  
McCreary & Veslka: \$1,942.10  
Refund: \$0.00

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

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 38  
Meal cost: \$1.63  
Number of dispatch calls: 636  
Fees Collected: \$4,907.00  
Miles driven: 7667

Commissioner Villanueva 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 month and second quarter reflecting an ending balance of \$6,868,491.81 Motion was seconded by Commissioner Wade. Motion carried unanimously. Aforementioned quarter report is attached as Exhibit B.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

No Action

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

No Action

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$163.06 in Hot Check collections for the month. He then reported research found on a single Commissioner's ability to have something repaired and the "quick answer" is no. The expense has to be brought to Commissioners' Court for approval and if it is not approved then the debt is paid out of his pocket. In this case, the electrical issue was an emergency, brought before the court and was approved, of which the expense was a budgeted item. He explained that an unbudgeted expense must be approved through the same process, except that it must be classified as an emergency.

Wallace reported his offices' process and procedures in prosecuting and collections of bond forfeitures for Sutton County Court. He submitted a comparison of Llano County collections and Sutton County collections for years 2012-2014. The report submitted also compared JP Court collections of both counties.

**COUNTY AND DISTRICT CLERK'S REPORT**

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

District Court: \$3,967.32

County Court: \$12,788.00

Real Property/vitals: \$3,853.00

**COUNTY JUDGE'S REPORT**

Judge Garner informed the court that The Cauthorn Charitable Trust has donated funds for improvements at the Civic Center and that she has drafted a letter of gratitude, if approved, would like to send. Commissioner Wade, seconded by Commissioner Perez, made a motion to send the letter to the board of trustees of the Cauthorn Charitable Trust. Motion carried unanimously. Aforementioned letter is attached as Exhibit C.

**REPORT FROM OUTSIDE AUDITOR**

Report was accepted as presented.

**HEALTH INSURANCE COST INCREASE**

Commissioner Wade, seconded by Commissioner Villanueva, made a motion to accept the health insurance offer from TAC. Motion carried unanimously.

**BURN BAN**

Commissioner Wade, seconded by Commissioner Villanueva, made a motion to adopt the Burn Ban Resolution. Commissioner Wade and Villanueva, and Judge Garner voted aye. Commissioner Teaff and Perez voted nay. Motion carried.

**SHERIFF GRANT APPLICATION**

Commissioner Villanueva, seconded by Commissioner Teaff, made a motion to approve the Sutton County Equipment Project for the year 2014-2015. Motion carried unanimously. The aforementioned resolution is attached as Exhibit D.

**WOUNDED WARRIOR ROPING BENEFIT**

Commissioner Teaff, seconded by Commissioner Wade, made a motion to waive rent for the Wounded Warrior roping benefit. Motion carried unanimously.

**COUNTY EMPLOYEES PARKING CARS AT SUTTON COUNTY DAYS**

Commissioner Villanueva, seconded by Commissioner Perez, made a motion not allow Sheriff Department employees to park cars during Sutton County Days. Commissioner Villanueva and Perez voted aye. Commissioner Teaff, Commissioner Wade and Judge Garner voted nay. Motion did not carry.

**PRELIMINARY BUDGET DISCUSSION**

Judge Garner briefly explained some of the changes and/or increases requested for the new budget year. She allowed each department head to summarize each increase or change. Detailed discussion and/or approval will continue at the next Commissioners' Court meeting.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Moran  
COUNTY CLERK

APPROVED: Carla Garner  
COUNTY JUDGE  
Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1  
John Wade  
COMMISSIONER, PRECINCT NO 2  
Chris Teaff  
COMMISSIONER, PRECINCT NO 3  
Fred A. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
JULY 14, 2014**

<b>GENERAL FUND</b>			<b>CK#</b>
CTN	Annex Pesticide License License #36620L	<b>\$ 80.00</b>	
Jessica Stapper	FCS Travel Expense	<b>\$ 139.20</b>	
Wendy Archibeque	CSCD Travel-Meals	<b>\$ 26.75</b>	
Sexauer	Jail R/M Supplies Inv#313775454	<b>\$ 23.69</b>	
John W. Caldwell, Jr.	District Court Appointed Attorney Cause#5955	<b>\$ 3,312.81</b>	
GT Distributors, Inc.	Sheriff NRA Grant Expense INV0497258	<b>\$ 898.48</b>	
Miguel Ureta	CSCD Travel Expense	<b>\$ 94.70</b>	
	<b>TOTAL</b>	<b>\$ 4,575.63</b>	
<b>SEIZURE FUND</b>			<b>CK#</b>
Verizon Southwest	COG Warning System 325-387-3206	<b>\$ 68.60</b>	
Applied Concepts	Sheriff Radar Invoice#255468	<b>\$ 287.50</b>	
AT&T Mobility	Sheriff Cell Service 837626576-062014	<b>\$ 216.60</b>	
GT Distributors, Inc.	Sheriff NRA Grant Expense INV0497258	<b>\$ 101.48</b>	
	<b>TOTAL</b>	<b>\$ 674.18</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
JULY 14, 2014**

**FMFC FUND**

				<b>CK#</b>
Nationwide Retirement	Employee Contributions 06/2014	\$	<b>487.08</b>	<b>1958</b>
Sutton County General	Texas Workforce Commission 02/14	\$	<b>75.56</b>	<b>1959</b>
<b>TOTAL</b>			<b>\$ 562.64</b>	

**GENERAL FUND**

				<b>CK#</b>
Schleicher Co Sheriff	Clerk Service Fees Cause #5549	\$	<b>50.00</b>	<b>4256</b>
Perdue Brandon Fiedler Collins & Mott	Clerk Search Fee Cause #5549	\$	<b>83.00</b>	<b>4257</b>
Tom Green Co Sheriff	Clerk Service Fees Cause#5549	\$	<b>159.00</b>	<b>4258</b>
Nationwide Retirement	Employee Contributions 06/2014	\$	<b>1,454.42</b>	<b>4259</b>
Judge Pedro Gomez, Jr.	District Court Judge Car Allowance	\$	<b>207.33</b>	<b>4260</b>
The Westin Austin at the Domain	Tax Assessor Lodging	\$	<b>276.00</b>	<b>4261</b>
U.S. Postal Service	Tax Assessor Post Office Box Rent	\$	<b>60.00</b>	<b>4262</b>
Schleicher Co Sheriff	Clerk Service Fees Cause #5930	\$	<b>50.00</b>	<b>4264</b>
Dee Ora Masonic Lodge	Civic Center Security Deposit Refund	\$	<b>350.00</b>	<b>4265</b>
Chase Cardmember Svc	Extension Agent Vehicle Mtce/Travel	\$	<b>83.52</b>	<b>4266</b>
Oralia Yanez	Civic Center Security Deposit Refund	\$	<b>350.00</b>	<b>4267</b>
<b>TOTAL</b>			<b>\$ 2,831.27</b>	

**TXPT FUND**

				<b>CK#</b>
Nationwide Retirement	Employee Contributions 06/2014	\$	<b>200.00</b>	<b>4259</b>
<b>TOTAL</b>			<b>\$ 200.00</b>	

Line-item Transfer Amendment

Date: June 25, 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>PROFESSIONAL FEES</u>	<u>CSCD</u>	<u>01-010-05-400-570</u>	<u>(\$2,500.00)</u>
To:	<u>PHYSICALS/MEDICAL</u>	<u>CSCD</u>	<u>01-010-05- -570</u>	<u>\$1,000.00</u>
To:	<u>COMPUTER-CAL TECH</u>	<u>CSCD</u>	<u>01-010-05-571-570</u>	<u>\$1,500.00</u>

Reason: Unforeseen expenditures.

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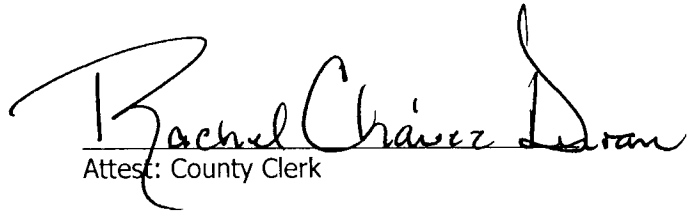
Department Head



Approved: County Judge for  
Commissioners Court

Date

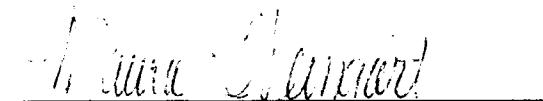
7-14-14



Attest: County Clerk

Date

7/14/14



Maura Weingart-County Auditor

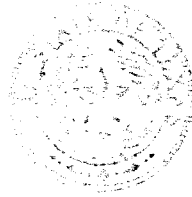
Date

7-14-14

Brewster  
Crockett  
Jeff Davis  
Pecos

**PERMIAN BASIN  
CSCD**

Presidio  
Reagan  
Sutton  
Upton



P.O. Box 1706 • 111 W. Gallagher  
Fort Stockton, Texas 79735-1706  
432/336-8562 • Fax 432/336-2932

**Miguel A. Ureta Jr., Director**

mike.ureta@co.pecos.tx.us  
muretajr@hotmail.com

June 24, 2014

Maura Weingart  
Sutton County Auditor  
Sutton County Courthouse  
102 N. Water  
Sonora, TX 76950

RE: Create Line Item for Physicals/Medical  
Move Funds from Professional Fees

Dear Maura:

Please find the attached invoice from Charles R. Pajestka, MD for the Sutton County Adult Probation Office. I respectfully request that a line item be created for Physicals/Medical to cover this invoice.

Please move funds as follows:

\$1,000.00 from Professional Fees 01-010-05-0400-0570 to Physicals/Medical

\$1,500.00 from Professional Fees 01-010-05-0400-0570 to Computer-Cal Tech 01-010-05-0571-0570

Thank you for your consideration in this matter. Please contact me should you have any questions or concerns or if I need to do anything else regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Miguel A. Ureta, Jr.", written over a horizontal line.

Miguel A. Ureta, Jr.  
Director



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	255465	IN 7/01/2014	DPS RADAR	95.83	
	255466	IN 7/01/2014	DPS RADAR	95.83	
	255467	IN 7/01/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
146 ARMANDO AVILA	063014-OLD	IN 6/30/2014	CTH SPRINKLER REPAIR	136.50	
160 BEAR GRAPHICS, INC.	0688605	IN 6/17/2014	JP OFFICE SUPPLIES	154.68	
167 BEN E KEITH-DFW	15424546	IN 6/20/2014	JAIL FOOD	346.92	
	15435810	IN 6/27/2014	JAIL FOOD	495.48	
	15447087	IN 7/04/2014	JAIL FOOD	267.53	
			** CHECK TOTAL **	1,109.93	
217 BREWER REFRIGERATION	359586	IN 7/01/2014	JAIL ICE MACHINE RENTAL	90.00	
	359610	IN 7/01/2014	JAIL R/M SUPPLIES	44.95	
			** CHECK TOTAL **	134.95	
241 CALTECH	20659-CW	IN 7/01/2014	CSCD COMP MANAGED SVC	401.00	
269 AT&T MOBILITY	2263402-06	IN 6/28/2014	SHERIFF CELL SVC	221.95	
270 THE CITY OF SONORA	01005000-0	IN 7/02/2014	COURTHOUSE	718.51	
	01014000-0	IN 7/02/2014	JAIL	576.60	
	01015001-0	IN 7/02/2014	OLD JAIL/OLD POL STN	134.70	
	01016000-0	IN 7/02/2014	ANNEX	127.21	
	02009603-0	IN 7/02/2014	CSCD	110.93	
	89005501-0	IN 7/02/2014	PARK SLAB	135.58	
	89007400-0	IN 7/02/2014	PARK STG BLDG	24.16	
	89008000-0	IN 7/02/2014	PARK	215.87	
	89008200-0	IN 7/02/2014	PARK CONCESSION STD	78.51	
			** CHECK TOTAL **	2,122.07	
297 CORINA LOZANO	062014	IN 6/27/2014	DIST CT REPORTER EXPENSE	105.05	
310 DECOTY COFFEE COMPANY	1904533	IN 7/03/2014	SHERIFF MISC COFFEE	36.00	
319 DEVILS RIVER AUTO PARTS	292724	IN 6/26/2014	PARK R/M SUPPLIES	77.98	
	293166	IN 7/02/2014	ANNEX VEHICLE MTCE	32.99	
			** CHECK TOTAL **	110.97	
337 ALCO STORES, INC	30408795	IN 6/20/2014	CSCD MISC SUPPLIES	30.95	
394 ERICA BERRY	070914-AUS	IN 7/09/2014	TAX ASSESSOR ELECTION SEM	172.78	
397 EVERETT'S PHARMACY SONORA	463244	IN 6/24/2014	JAIL INMATED MEDS	43.53	
407 PRODUCTIVE BUSINESS MACHI	032859	IN 6/27/2014	CSCD COPIER	33.95	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
426	JJ'S AUTO SERVICE	009341	IN 6/03/2014	SHERIFF VEHICLE MTCE	15.50	
437	FMFC FUND	061214-08-	IN 6/12/2014	SHERIFF VEHICLE MTCE	132.40	
		062614-08-	IN 6/26/2014	SHERIFF VEHICLE MTCE	42.17	
		063014-CEM	IN 6/30/2014	CEM VEHICLE/EQUIP FUEL	212.83	
		063014-PAR	IN 6/30/2014	PARK VEHICLE/EQUIP FUEL	253.55	
		063014-SHF	IN 6/30/2014	SHERIFF VEHICLE FUEL	2,495.08	
				** CHECK TOTAL **	3,136.03	
477	GREEN MOUNTAIN ENERGY	1110124961	IN 6/18/2014	OLD POL STN/OLD JAIL	162.48	
		1110125113	IN 6/20/2014	CEMETERY	258.40	
		1110125198	IN 6/23/2014	JAIL	1,377.04	
		1110125370	IN 6/26/2014	PARK	2,079.90	
		1110125370	IN 6/26/2014	CIVIC CENTER	1,074.52	
		1160040695	IN 6/17/2014	CSCD	160.00	
		1170039848	IN 6/17/2014	ANNEX	520.02	
		1210038204	IN 6/17/2014	COURTHOUSE	1,372.02	
				** CHECK TOTAL **	7,004.38	
478	GREAT AMERICA LEASING COR	15478255	IN 6/23/2014	TAX ASSESSOR COPIER	170.15	
		15491568	IN 6/25/2014	CSCD COPIER	165.75	
				** CHECK TOTAL **	335.90	
492	VERIZON SOUTHWEST	2250-06201	IN 6/19/2014	JAIL	69.87	
		2288-06201	IN 6/19/2014	SHERIFF	259.76	
		2342-06201	IN 6/19/2014	TAX ASSESSOR	190.65	
		2443-06201	IN 6/19/2014	DPS	148.59	
		2886-06201	IN 6/19/2014	TREASURER	49.53	
		3101-06201	IN 6/19/2014	EXTENSION AGENT	106.01	
		3256-06201	IN 6/19/2014	DISTRICT COURT	49.53	
		3322-06201	IN 6/19/2014	JP	148.59	
		3604-06201	IN 6/19/2014	FCS	49.53	
		3815-06201	IN 6/19/2014	CLERK PHONE/INTERNET	371.64	
		5159-06201	IN 6/19/2014	PARKS/WILDLIFE	50.48	
		5380-06201	IN 6/19/2014	AUDITOR	99.06	
		5744-06201	IN 6/28/2014	CSCD PHONE/INTERNET	299.27	
		5991-06201	IN 6/19/2014	CIVIC CENTER	57.66	
		6151-06201	IN 6/19/2014	SR CITIZEN LIFELINE	56.02	
		9062-06201	IN 6/19/2014	SHERIFF	39.66	
				** CHECK TOTAL **	2,045.85	
493	VERIZON	2818300151	IN 6/19/2014	SHERIFF INTERNET	111.99	
532	ICS	116784-01	IN 7/01/2014	JAIL OPER SUPPLIES	37.14	
544	K & J CONTROL, INC.	82807	IN 6/06/2014	COURTHOUSE R/M SUPPLIES	75.00	
557	KERR COUNTY JUVENILE FACI	043014-001	IN 6/27/2014	MISC PROBATION DETENTION	380.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
599 LONGHORN OFFICE PRODUCTS	291364-0	IN 6/18/2014	JP OFFICE SUPPLIES	35.90	
	291811-0	IN 6/25/2014	AUDITOR OFC SUPPLIES	19.00	
			** CHECK TOTAL **	54.90	
622 LEO'S TIRE SERVICE	9874	IN 6/23/2014	SHERIFF VEHICLE MTCE	12.50	
640 LILLIAN M. HUDSPETH	072014	IN 7/01/2014	EMS MO PAYMENT 07/2014	13,482.91	
	171755-JD	IN 6/21/2014	JAIL INMATE MEDICAL FEES	1,816.09	
			** CHECK TOTAL **	15,299.00	
673 MCCREARY VESELKA BRAGG &	82995	IN 6/22/2014	JP DEBT COLLECTION	2,448.37	
	83454	IN 6/30/2014	JP DEBT COLLECTION	1,127.12	
	83870	IN 7/07/2014	JP DEBT COLLECTION	1,356.96	
			** CHECK TOTAL **	4,932.45	
700 MAYFIELD PAPER COMPANY	1576965	IN 6/23/2014	ANNEX R/M SUPPLIES	33.31	
	1576966	IN 6/23/2014	JAIL R/M SUPPLIES	13.45	
	1576968	IN 6/23/2014	CIVIC CENTER R/M SUPPLIES	437.73	
	1580758	IN 6/27/2014	ANNEX VACCUM CLEANER	554.67	
	1581191	IN 6/30/2014	CIVIC CTR OPER SUPPLIES	124.72	
	1581206	IN 6/30/2014	JAIL R/M SUPPLIES	98.57	
	1581208	IN 6/30/2014	COURTHOUSE R/M SUPPLIES	38.98	
	1581209	IN 6/30/2014	JAIL R/M SUPPLIES	45.33	
	1581210	IN 6/30/2014	JAIL R/M SUPPLIES	86.71	
	1581211	IN 6/30/2014	ANNEX R/M SUPPLIES	49.07	
			** CHECK TOTAL **	1,482.54	
735 NTS COMMUNICATIONS	150069-062	IN 6/15/2014	JP	10.43	
	150070-062	IN 6/15/2014	DPS	11.48	
	150071-062	IN 6/15/2014	EXTENSION AGENT	6.70	
	150073-062	IN 6/15/2014	JUDGE	10.29	
	150074-062	IN 6/15/2014	AUDITOR	20.39	
	150076-062	IN 6/15/2014	CO/DIST CLERK	20.96	
	150080-062	IN 6/15/2014	SHERIFF	32.63	
	150081-062	IN 6/15/2014	JAIL	12.91	
	270643-062	IN 6/05/2014	CSCD	29.56	
			** CHECK TOTAL **	155.35	
744 ANTHONY MUNGIA	4122	IN 6/17/2014	ANNEX R/M BLDG	180.50	
750 CHARLES PAJESTKA, MD	853400-78	IN 6/04/2014	JAIL INMATE MEDICAL FEES	325.00	
	853400-78/	IN 6/20/2014	JAIL INMATE MEDICAL FEES	325.00	
	853400-79	IN 6/04/2014	JAIL INMATE MEDICAL FEES	125.00	
	853400-81	IN 6/04/2014	JAIL INMATE MEDICAL FEES	125.00	
	853400-82	IN 6/24/2014	JAIL INMATE MEDICAL FEES	175.00	
	968200-KV	IN 6/02/2014	CSCD PHYSICALS/MEDICAL	330.00	
			** CHECK TOTAL **	1,405.00	
756 PARKER LUMBER	95120	IN 5/27/2014	CIVIC CTR OPER SUPPLIES	7.77	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	95766	IN 6/11/2014	COURTHOUSE R/M SUPPLIES	49.99	
	95944	IN 6/16/2014	CEMETERY R/M SUPPLIES	39.15	
	96147	IN 6/20/2014	CTH R/M SUPPLIES	2.58	
	96148	IN 6/20/2014	CTH R/M SUPPLIES	20.00	
	96166	IN 6/20/2014	CEMETERY R/M SUPPLIES	69.94	
	96224	IN 6/23/2014	COURTHOUSE FERTILIZER	89.91	
	96400	IN 6/26/2014	CTH R/M SUPPLIES	62.98	
	96410	IN 6/26/2014	JAIL R/M SUPPLIES	9.49	
	96485	IN 6/27/2014	COURTHOUSE FERTILIZER	599.40	
	96557	IN 6/30/2014	COURTHOUSE R/M SUPPLIES	24.98	
	96691	IN 7/02/2014	CIVIC CTR OPER SUPPLIES	7.56	
	96721	IN 7/03/2014	PARK R/M SUPPLIES	14.27	
	96744	IN 7/03/2014	JAIL R/M SUPPLIES	8.99	
			** CHECK TOTAL **	1,007.01	
784 LOWE'S PAY AND SAVE	119510-101	IN 6/27/2014	JAIL FOOD	38.44	
	119560-100	IN 6/03/2014	JAIL FOOD	4.48	
	119560-100	IN 6/05/2014	JAIL FOOD-R/M SUPPLIES	135.72	
	119560-200	IN 6/09/2014	JAIL FOOD-R/M SUPPLIES	95.69	
	119560-200	IN 6/12/2014	JAIL FOOD-R/M SUPPLIES	37.99	
	119560-200	IN 6/16/2014	JAIL FOOD-R/M SUPPLIES	82.09	
	119560-200	IN 6/24/2014	JAIL FOOD-R/M SUPPLIES	53.82	
	119560-201	IN 6/19/2014	JAIL FOOD-R/M SUPPLIES	40.32	
			** CHECK TOTAL **	488.55	
791 PHILLIP MILLER, DDS	11742-BB	IN 5/20/2014	JAIL INMATE MEDICAL FEES	130.00	
822 QUILL CORPORATION	3527865	IN 6/06/2014	SHERIFF OFC SUPPLIES	79.99	
832 RAFTER W	3724701	IN 6/18/2014	CEMETERY R/M SUPPLIES	36.10	
840 RED HAWK FIRE & SECURITY	152111	IN 6/23/2014	CTH FIRE ALARM MONITORING	30.00	
919 SONORA AIR COOL ENGINES	417	IN 7/03/2014	CEMETERY R/M SUPPLIES	12.99	
937 SONORA TIRE SERVICE	67180	IN 6/22/2014	SHERIFF VEHICLE MTCE	10.00	
960 SOUTHWEST TEXAS ELECTRIC	9656	IN 6/10/2014	PARK REPAIRS/MTCE	1,304.58	
988 SPRINT	645388810-	IN 6/20/2014	EXTENSION AGENT CELL SVC	48.39	
989 SUN LIFE FINANCIAL	GEN 072014	IN 6/24/2014	GEN LIFE INS 07/14	587.29	
990 SUTTON COUNTY APPRAISAL D	06102014	IN 6/10/2014	TAX ASSESSOR QTRLY	30,857.96	
1032 TEXAS ASSOC OF COUNTIES H	GEN 072014	IN 7/09/2014	GEN HEALTH INS 07/14	36,124.38	
1068 TEXAS PRISONER TRANSPORTA	10465	IN 7/02/2014	SHERIFF PRISONER TRSFR	466.39	
1125 UNIFIRST HOLDINGS L.P.	8390133158	IN 4/04/2014	JAIL R/M SUPPLIES	45.15	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390134262	IN 4/18/2014	JAIL R/M SUPPLIES	45.37	
	8390135365	IN 5/02/2014	JAIL R/M SUPPLIES	46.04	
	8390137581	IN 5/30/2014	JAIL R/M SUPPLIES	45.37	
	8390139823	IN 6/27/2014	COURTHOUSE R/M SUPPLIES	56.42	
	8390139825	IN 6/27/2014	CIVIC CTR OPER SUPPLIES	59.78	
	8390139826	IN 6/27/2014	JAIL R/M SUPPLIES	29.13	
	8390139828	IN 6/27/2014	ANNEX R/M SUPPLIES	12.73	
	8390140943	IN 7/11/2014	CIVIC CTR OPER SUPPLIES	59.78	
			** CHECK TOTAL **	399.77	
1126 UNIFIRST HOLDING-II	8390138981	IN 6/18/2014	GEN EMPLOYEE UNIFORMS	8.20	
	8390139571	IN 6/25/2014	GENERAL EMPLOYEE UNIFORMS	8.30	
	8390140137	IN 7/02/2014	GENERAL EMPLOYEE UNIFORMS	8.20	
	8390140689	IN 7/09/2014	GEN EMPLOYEE UNIFORMS	8.20	
			** CHECK TOTAL **	32.90	
1150 VISA-CARD SERVICE CENTER	0195-07201	IN 6/23/2014	SHERIFF OFFICE SUPPLIES	11.40	
1178 MAURA WEINGART	062414-JS	IN 6/24/2014	AUDITOR POSTAGE REIMB	1.30	
	062714-BEY	IN 6/27/2014	AUDITOR POSTAGE REIMB	.91	
			** CHECK TOTAL **	2.21	
1182 TOTAL OFFICE SOLUTION	EA125719	IN 6/18/2014	CLERK OFFICE SUPPLIES	72.73	
	EA126374	IN 6/26/2014	AUDITOR OFFICE SUPPLIES	10.79	
	EA126377	IN 6/26/2014	CLERK OFFICE SUPPLIES	65.49	
	EA126812	IN 7/03/2014	SHERIFF OFFICE SUPPLIES	43.94	
	EA126813	IN 7/03/2014	AUDITOR OFFICE SUPPLIES	19.99	
	EA126814	IN 7/03/2014	TREASURER OFFICE SUPPLIES	79.01	
			** CHECK TOTAL **	291.95	
1203 WEST TEXAS GAS, INC	3872365-05	IN 6/06/2014	COURTHOUSE	73.43	
	42845-0520	IN 6/06/2014	ANNEX	14.56	
	5108317-05	IN 6/06/2014	JAIL	171.26	
			** CHECK TOTAL **	259.25	
1210 WEST TEXAS FIRE EXTINGUIS	0106283	IN 5/08/2014	JAIL R/M SUPPLIES	105.00	
	0108317	IN 6/23/2014	OLD POL STN/ANX R/M SUPP	71.40	
			** CHECK TOTAL **	176.40	
1290 XEROX CORPORATION	074711705	IN 7/01/2014	SHERIFF COPIER	217.43	
	074711706	IN 7/01/2014	NONDEPT COPIER	222.76	
	074711715	IN 7/01/2014	EXTENSION OFC COPIER	221.49	
	074711720	IN 7/01/2014	CO/DIST CLERK COPIER	377.91	
			** CHECK TOTAL **	1,039.59	
170 *** FUND TOTAL ***				115,162.93	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	8507	IN 6/11/2014	FMFC REPAIRS	70.59	
	8515	IN 6/12/2014	FMFC REPAIRS	132.40	
			** CHECK TOTAL **	202.99	
217 BREWER REFRIGERATION	359587	IN 7/01/2014	FMFC ICE MACHINE RENTAL	160.00	
270 THE CITY OF SONORA	09061000-0	IN 7/02/2014	FMFC WAREHOUSE	211.16	
310 DECOTY COFFEE COMPANY	1904521	IN 7/03/2014	FMFC MISC COFFEE	62.00	
319 DEVILS RIVER AUTO PARTS	290039	IN 5/29/2014	FMFC R/M SUPPLIES	13.98	
	290298	IN 6/02/2014	FMFC REPAIR PART	22.90	
	290374	IN 6/02/2014	FMFC R/M SUPPLIES	.69	
	290879	IN 6/05/2014	FMFC R/M SUPPLIES	6.49	
	291243	IN 6/10/2014	FMFC REPAIR PART	35.98	
	291389	IN 6/11/2014	FMFC REPAIR PART	23.99	
	291460	IN 6/12/2014	FMFC REPAIRS	23.98	
	291754	IN 6/16/2014	FMFC REPAIR PART	14.49	
	291841	IN 6/17/2014	FMFC REPAIRS	123.48	
	291849	IN 6/17/2014	FMFC R/M SUPPLIES	9.12	
	291923	IN 6/18/2014	FMFC REPAIRS	26.97	
	292727	IN 6/26/2014	FMFC REPAIRS	17.87	
			** CHECK TOTAL **	319.94	
436 FLEETPRIDE, INC.	62087627	IN 6/25/2014	FMFC R/M SUPPLIES	33.59	
477 GREEN MOUNTAIN ENERGY	1110125198	IN 6/23/2014	FMFC WAREHOUSE	393.79	
492 VERIZON SOUTHWEST	3010-06201	IN 6/19/2014	FMFC WAREHOUSE	49.53	
520 HOLT COMPANY OF TEXAS	PIMN002318	IN 6/18/2014	FMFC LOADER REPAIRS	168.02	
	PIMN002318	IN 6/18/2014	FMFC LOADER REPAIRS	5.34	
	PIMN002320	IN 6/19/2014	FMFC MOTOR GRADER REPAIRS	47.94	
	PIMN002324	IN 6/26/2014	FMFC REPAIR PARTS	33.46	
	PIMN002324	IN 6/26/2014	FMFC REPAIR PARTS	30.19	
	PIMN002326	IN 6/30/2014	FMFC REPAIR PARTS	45.94	
	PIMN002328	IN 7/03/2014	FMFC REPAIR PART	14.40	
			** CHECK TOTAL **	345.29	
522 JET SPECIALTY, INC	1056522	IN 6/20/2014	FMFC R/M SUPPLIES	29.57	
528 INGRAM CONCRETE, L.L.C.	27248250	IN 6/26/2014	FMFC MTRLS FOR RDS/BRDGS	451.75	
756 PARKER LUMBER	96384	IN 6/25/2014	FMFC R/M SUPPLIES	20.95	
	96603	IN 7/01/2014	FMFC R/M SUPPLIES	17.27	
	96905	IN 7/08/2014	FMFC R/M SUPPLIES	11.96	
			** CHECK TOTAL **	50.18	
832 RAFTER W	3724650	IN 6/17/2014	FMFC MTRLS FOR RDS/BRDGS	28.70	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
937 SONORA TIRE SERVICE	66770	IN 6/02/2014	FMFC REPAIRS	10.00	
	66774	IN 6/02/2014	FMFC REPAIRS	10.00	
			** CHECK TOTAL **	20.00	
989 SUN LIFE FINANCIAL	FMFC 07201	IN 6/24/2014	FMFC LIFE INS 07/14	60.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 07201	IN 7/09/2014	FMFC HEALTH INS 07/14	4,221.16	
1126 UNIFIRST HOLDING-II	8390138981	IN 6/18/2014	FMFC EMPLOYEE UNIFORMS	24.45	
	8390139571	IN 6/25/2014	FMFC EMPLOYEE UNIFORMS	19.70	
	8390140137	IN 7/02/2014	FMFC EMPLOYEE UNIFORMS	21.35	
	8390141689	IN 7/09/2014	FMFC EMPLOYEE UNIFORMS	22.90	
			** CHECK TOTAL **	88.40	
1255 WESTERN PETROLEUM LLC-UNI	90926099	IN 5/01/2014	FMFC FUEL	2,726.84	
	90973665	IN 7/02/2014	FMFC FUEL	2,678.84	
			** CHECK TOTAL **	5,405.68	
391 *** FUND TOTAL ***				12,134.23	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 11, 2014

03:41-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
019					
391 EDOC TECH	14147	IN 7/01/2014	RECORDS MGMT SOFTWARE MTC	4,950.00	
172 *** FUND TOTAL ***				4,950.00	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
172 BILL DORAN	072014-TXP IN	6/24/2014	TXPT OFFICE RENT	300.00	
492 VERIZON SOUTHWEST	3900-06201 IN	6/19/2014	TXPT PHONE/INTERNET	205.53	
895 SCOTT JORDAN	070514-RCK IN	7/05/2014	TXPT TRAVEL EXPENSE	55.00	
	071014-EAG IN	7/10/2014	TXPT TRAVEL EXPENSE	154.35	
	072014-CEL IN	6/26/2014	TXPT CELL ALLOWANCE	50.00	
			** CHECK TOTAL **	259.35	
989 SUN LIFE FINANCIAL	TXPT 07201 IN	6/24/2014	TXPT LIFE INS 07/14	8.25	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 07201 IN	7/09/2014	TXPT HEALTH INS 07/14	548.06	
832 *** FUND TOTAL ***				1,321.19	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

JUL 11, 2014

03:41-PM

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+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET

CHECK #  
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088

832 RAFTER W

3724381

IN

6/02/2014 FLOOD CTRL REP TO DAMS

28.70

1032 \*\*\* FUND TOTAL \*\*\*

28.70

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
-----					
093					
1032 TEXAS ASSOC OF COUNTIES H	EMPENFT 07	IN 7/09/2014	EMP BNFT HEALTH 07/14	548.06	
1067 TEXAS POLITICAL SUBDIVISI	3271	IN 7/01/2014	EMP BNFT FUND WC QTRLY	5,443.00	
*** FUND TOTAL ***				5,991.06	
**** TOTAL DUE ****				139,588.11	



STATE OF TEXAS)  
COUNTY OF SUTTON)

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

Janaly Jones County Treasurer.

Sworn to and subscribed before me, this \_\_\_\_\_ day of \_\_\_\_\_,  
(SEAL) \_\_\_\_\_ Clerk,  
County Court, Sutton County, Texas.  
By \_\_\_\_\_ Deputy.

TREASURER'S REPORT

From \_\_\_\_\_

To \_\_\_\_\_

SUTTON COUNTY, TEXAS

Filed with the Vouchers and Exhibits

\_\_\_\_\_ day of \_\_\_\_\_,

County Clerk, Sutton County, Texas

By \_\_\_\_\_ Deputy

Examined and \_\_\_\_\_ approved, Vouchers

canceled in open Commissioner's Court, this the

\_\_\_\_\_ day of \_\_\_\_\_,

Carla Gannan

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 \_\_\_\_\_, Sonora, Texas: \_\_\_\_\_  
\_\_\_\_\_ (\$ \_\_\_\_\_).

Total amount of assets other than cash to the credit of the county: \_\_\_\_\_

Carla Gannan  
County Judge, Sutton County, Texas

Miguel Villanueva  
Commissioner, Sutton County, Texas

Carl H. Kemp  
Commissioner, Sutton County, Texas

John Wade  
Commissioner, Sutton County, Texas

Fred R. Perez  
Commissioner, Sutton County, Texas



Subscribed and sworn to before me this 14<sup>th</sup> day of July, 2014

Rachel Chavez Duran  
County Clerk, Sutton County, Texas



**CARLA GARNER**  
COUNTY JUDGE  
P.O. BOX 1212  
SONORA, TEXAS 76950

(325) 387-2711  
FAX (325) 387-5166

July 14, 2014

The Board of Trustees  
The John and Mildred Cauthorn Charitable Trust  
P.O. Box 678  
Sonora, Texas 76950

Re: Civic Center


Dear Trustees:


We would like to thank you so much for the improvements to the Sutton County Civic Center. The County has lost so much of its tax base over the last three years that we have been hard pressed to do more than routine maintenance. We feel lucky and very blessed that the Cauthorn Trust has undertaken the task of sprucing up this much used building.

All of Sutton County's residents should feel a debt of gratitude to the Trust for all you contribute to this County. Yet you keep such a low profile that many people do not know the magnitude of what the Trust has done.


We, however, know that you have helped us so much, so many times. Please know how much we appreciate what you have done and continue to do for this community.

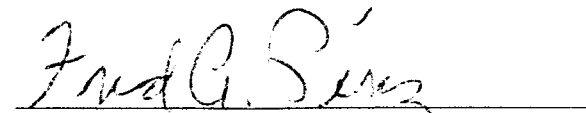
Sincerely,

  
CARLA GARNER, County Judge  
Sutton County, Texas

  
MIGUEL VILLANUEVA, Commissioner  
Precinct One, Sutton County, Texas

  
JOHN WADE, Commissioner  
Precinct Two, Sutton County, Texas

  
CARL TEAFF, Commissioner  
Precinct Three, Sutton County, Texas

  
FRED PEREZ, Commissioner  
Precinct Four, Sutton County, Texas

CG:jk

**EXHIBIT C**

**SUTTON COUNTY**

**A RESOLUTION APPROVING THE SUTTON COUNTY SHERIFF'S OFFICE  
EQUIPMENT PROJECT FOR THE YEAR 2014-2015**

**WHEREAS**, the Commissioners Court of Sutton County finds it in the best interest of the citizens of Sutton County that the Sutton County Sheriff's Office Equipment Project be applied for during the year 2014-2015; and

**WHEREAS**, the Commissioner's Court of Sutton County agrees to provide applicable matching funds for the said project as required in the JAG Grant application; and

**WHEREAS**, the Commissioner's Court of Sutton County designates the Sutton County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, terminate the grant on behalf of Sutton County; and

**WHEREAS**, the Commissioner's Court of Sutton County agrees that in the event of loss or misuse of the grant funds, the Commissioner's Court of Sutton County assures that the funds will be returned to the Criminal Justice Division in full;

**NOW, THEREFORE, BE IT RESOLVED**, that the Commissioner's Court of Sutton County approves submission of the grant application for the Sutton County Sheriff's Office Equipment Project to the Office of the Governor, Criminal Justice Division.

Duly adopted at a meeting of the Sutton County Commissioner's Court this 14<sup>th</sup> day of July, 2014.



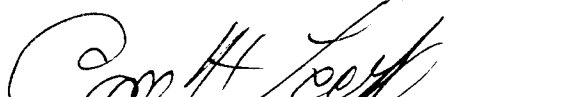
CARLA GARNER, County Judge  
Sutton County, Texas



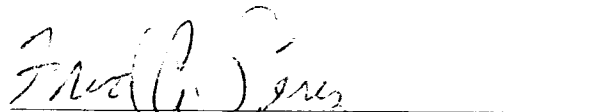
MIGUEL VILLANUEVA, Commissioner  
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner  
Precinct Two, Sutton County, Texas

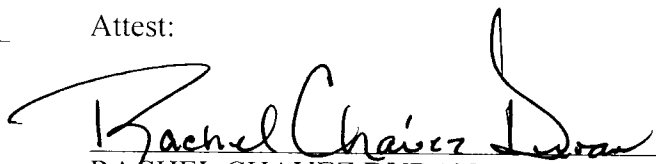


CARL TEAFF, Commissioner  
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner  
Precinct Four, Sutton County, Texas

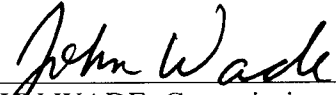
Attest:

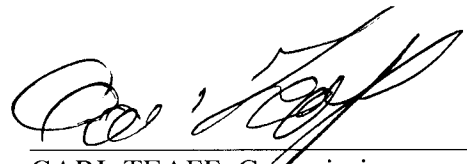


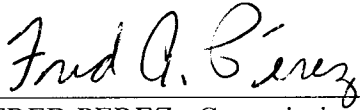
RACHEL CHAVEZ DURAN,  
County Clerk  
Sutton County, Texas

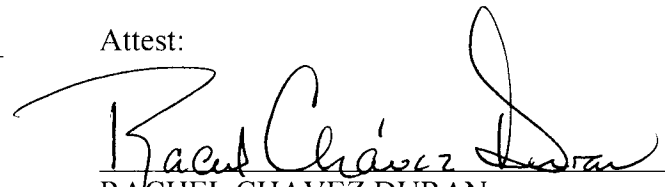




  
\_\_\_\_\_  
JOHN WADE, Commissioner  
Precinct Two, Sutton County, Texas

  
\_\_\_\_\_  
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