

NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS §
COUNTY OF SUTTON §

NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on Monday, July 28, 2014, 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;
Commissioners' Reports;
County Judge's Reports;
Consideration and possible action on Burn Ban Resolution;
Consideration and possible action on Subdivision Plat;
Consideration and possible action on request to waive rental at Civic Center;
Consideration and possible action on request from Concho Valley Community Action Council for assistance with the Low Income Energy Assistance Program;
Consideration and possible action on Resolution regarding Western Association of Fish and Wildlife Agencies Interstate Working Group's Map;
Report from Main Street;
Preliminary Budget Discussion.

Signature of Carla Garner
CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 23rd day of July, A.D. 2014.

Signature of Rachel Chavez Duran
RACHEL CHAVEZ DURAN, County Clerk
By: Pam Thomp, Chief Deputy

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

---

THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 27<sup>TH</sup> day of July, 2014, 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**

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

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

Judge Garner submitted a cost estimate of \$12,827.86 for repairs to the asphalt plant at the road and bridge. Motion was made by Commissioner Villanueva, seconded Commissioner Wade, to repair the asphalt plant. Motion carried unanimously.

**BURN BAN RESOLUTION**

No Action

**SUBDIVISION PLAT**

Motion was made by Commissioner Villanueva, seconded by Commissioner Perez to authorize the Rolling Hills Ranch plat be filed for record. Motion carried unanimously.

**CIVIC CENTER RENTAL**

Motion was made by Commissioner Wade, seconded by Commissioner Villanueva, to charge the Church of Christ the rental fee for use of the Civic Center. Motion Carried unanimously.

**CONCHO VALLEY COMMUNITY ACTION COUNCIL LOW INCOME ENERGY ASSISTANCE PROGRAM**

Motion was made by Commissioner Teaff, seconded by Commissioner Wade, to make a contribution in the amount of \$1853 to the Concho Valley Community Action Council low income energy assistance program. Motion carried unanimously.

**WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES RESOLUTION**

Motion was made by Commissioner Teaff, seconded by Commissioner Wade, to adopt the resolution not to participate in the "estimated historic range of the Lesser Prairie Chicken" map. Motion carried unanimously. Aforementioned resolution is attached as Exhibit B.

**MAIN STREET REPORT**

Bill Hodges, Friend of Historic Sonora Main Street manager, gave a brief report of pending improvements plans to downtown Main Street, which include handicap accessibility, lighting and planter boxes.

**PRELIMINARY BUDGET DISCUSSION**

The court unanimously agreed to reschedule the preliminary budget discussion to Monday, August 4, 2014 at 9am.

**COURT ADJOURNED**

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

ATTEST: Racael Chavez-Duran  
COUNTY CLERK

APPROVED: Carla Zueren  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Carl H. Teaff  
COMMISSIONER, PRECINCT NO 3

Fred A. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
JULY 28, 2014**

FMFC Fund			
Valero Mkting & Supply	Materials for Roads/Bridges	\$	<b>21,965.76</b>
	Inv#3611415730		
		<b>TOTAL</b>	<b>\$ 21,965.76</b>

**GENERAL FUND**

Sombrero's Laser Wash	Sheriff Vehicle Maintenance	\$	<b>17.00</b>	
	Inv#166-133			
Kim Lozano	District Attorney Reimbursement	\$	<b>313.00</b>	
	Office Supplies			
Amber Anne Zibrowski	JP Refund Overpayment of Fine	\$	<b>49.90</b>	
	Dkt#2014-079499			
Jessica Stapper	Extension FCS Agent Travel Expense	\$	<b>172.16</b>	
	07/15/14 and 07/23/14			
Tom Green County Clerk	County Court Appointed Atty/Indigent fees	\$	<b>466.00</b>	
	Cause#14P090			
Secured Document Shredding	Nondept Other Shredding	\$	<b>216.00</b>	
	Inv#0205185			
CDCAT	Co/Dist Clerk FY 2014 Dues	\$	<b>125.00</b>	
e-Libris Technologies, LLC	Library Database Maintenance	\$	<b>713.69</b>	
	Inv#3-SUTCL-003			
magmall.com	Library Books	\$	<b>117.87</b>	
	Inv#152274			
Large Print Overstocks	Library Books	\$	<b>169.81</b>	
	Inv#1168127			
		<b>TOTAL</b>	<b>\$ 2,360.43</b>	

**CK#**

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
JULY 28, 2014**

**FMFC FUND**

Sutton County General	Retirement June 2014	\$	<b>4,441.84</b>	<b>CK#</b>	<b>1960</b>
		<b>TOTAL</b>	<b>\$ 4,441.84</b>		

**GENERAL FUND**

Perdue Brandon Fielder	Co/Dist Clerk Title Search Cause# 5754, 5928, 5825	\$	<b>412.12</b>	<b>CK#</b>	<b>4274</b>
Tom Green County Sheriff	Co/Dist Clerk Service Fee Cause #5928	\$	<b>75.00</b>		<b>4275</b>
Sutton County Appellate	Co/Dist Clerk Appellate Exp Co-\$25.00 Dist-\$10.00	\$	<b>35.00</b>		<b>4276</b>
Herminia M Carranza	Civic Ctr Security Deposit Refund	\$	<b>500.00</b>		<b>4277</b>
		<b>TOTAL</b>	<b>\$ 1,022.12</b>		

Line-item Transfer Amendment

Date: 7-23-14

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Utilities</u>	<u>Library</u>	<u>440-650</u>	<u>&lt;225.00&gt;</u>
To:	<u>Books</u>	<u>Library</u>	<u>590-650</u>	<u>225.00</u>

Reason: exceeded amount budgeted

Florie Songer  
Department Head

Carla Gunn  
Approved: County Judge for  
Commissioners Court

Rachel Chavez-Dra  
Attest: County Clerk

\_\_\_\_\_  
Date  
Maura Weingart  
Maura Weingart-County Auditor

7/28/14  
Date  
7/28/14  
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 072014	IN 7/12/2014	GEN EMPLOYEE PREM 07/14	1,084.99	
123 AMERITAS DENTAL	GEN 082014	IN 7/11/2014	GEN DENTAL INS 08/14	1,750.04	
136 ANSWERING SERVICE	22267	IN 7/01/2014	NONDEPT ANSWERING SVC	150.00	
139 AMERITAS VISION	GEN 082014	IN 7/11/2014	GEN VISION INS 08/14	743.80	
140 BAKER & TAYLOR, INC.	2029520855	IN 6/24/2014	LIBRARY BOOKS	110.55	
	5013066380	IN 4/08/2014	LIBRARY BOOKS	171.15	
	5013166937	IN 6/16/2014	LIBRARY BOOKS	173.76	
			** CHECK TOTAL **	455.46	
160 BEAR GRAPHICS, INC.	0690124	IN 6/30/2014	TREASURER OFC SUPPLIES	179.18	
	0690299	IN 7/10/2014	JP OFFICE SUPPLIES	847.52	
			** CHECK TOTAL **	1,026.70	
167 BEN E KEITH-DFW	15457448	IN 7/11/2014	JAIL FOOD	303.33	
	15468228	IN 7/18/2014	JAIL FOOD	379.38	
			** CHECK TOTAL **	682.71	
178 BEYER & COMPANY	071414-YR	IN 7/14/2014	NONDEPT OUTSIDE AUDIT	14,500.00	
247 CARROT-TOP INDUSTRIES INC	23127900	IN 7/07/2014	CIVIC CENTER OPER SUPPLIE	177.14	
257 CENTER POINT PUBLISING	1164764	IN 4/01/2014	LIBRARY BOOKS	85.08	
	1198031	IN 7/01/2014	LIBRARY BOOKS	85.68	
			** CHECK TOTAL **	170.76	
270 THE CITY OF SONORA	01010600-0	IN 7/02/2014	LIBRARY	144.23	
	89006000-0	IN 7/02/2014	4H CLUB	23.02	
	89007000-0	IN 7/02/2014	CIVIC CENTER	284.21	
	89007300-0	IN 7/02/2014	METAL YELLOW BLDG	101.63	
	SR CTR MAY	IN 7/24/2014	SR CTR MAY 2014	6,637.95	
			** CHECK TOTAL **	7,191.04	
284 CONCHO VALLEY COUNCIL\GOV	CTR-13-15	IN 7/15/2014	NONDEPT CVCOG MEMBRSHIP	385.00	
	M-12-15	IN 7/15/2014	NONDEPT CVCOG MEMBRSHP	206.40	
			** CHECK TOTAL **	591.40	
310 DECOTY COFFEE COMPANY	1914908	IN 7/17/2014	SHERIFF MISC COFFEE	36.00	
319 DEVILS RIVER AUTO PARTS	290390	IN 6/02/2014	SHF VEHICLE MTCE	25.49	
334 GEORGE E SMITH ESTATE	082014-CSC	IN 7/24/2014	CSCD OFFICE RENT	370.00	
337 ALCO STORES, INC	30408855	IN 7/15/2014	CTH R/M SUPPLIES	48.65	
	30408856	IN 7/16/2014	CTH R/M SUPPLIES	48.65	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
		30408860	IN	7/17/2014 CTH R/M SUPPLIES	13.90	
		30408864	IN	7/17/2014 AUDITOR OFFICE SUPPLIES	1.99	
				** CHECK TOTAL **	113.19	
352	EMMET FLEMING	5885-07/14	IN	7/11/2014 DIST CT APPT ATTY	1,048.00	
393	EDDIE ARTEAGA	072214SCC	IN	7/22/2014 NONDEPT FIX INTERNET CONX	179.00	
397	EVERETT'S PHARMACY SONORA	462902	IN	6/20/2014 JAIL INMATE MEDS	17.82	
		464886	IN	7/08/2014 JAIL INMATE MEDS	32.09	
		465159	IN	7/10/2014 JAIL INMATE MEDS	180.16	
		465659	IN	7/15/2014 JAIL INMATE MEDS	1.20	
		466134	IN	7/18/2014 JAIL INMATE MEDS	18.38	
		466628	IN	7/23/2014 JAIL INMATE MEDS	71.87	
				** CHECK TOTAL **	321.52	
410	DAVID WALLACE, COUNTY ATTO	070114-POS	IN	7/01/2014 CO ATTY POSTAGE REIMB	76.80	
426	JJ'S AUTO SERVICE	009612	IN	7/07/2014 ANNEX VEHICLE MTCE	15.50	
437	FMFC FUND	063014-ANN	IN	6/30/2014 ANNEX VEHICLE/EQUIP FUEL	49.65	
		063014-EXT	IN	6/30/2014 EXT AGENT VEHICLE FUEL	92.35	
				** CHECK TOTAL **	142.00	
454	GALE	52372720	IN	6/25/2014 LIBRARY BOOKS	24.74	
461	GONZALO P RIOS, ATTY AT L	2116	IN	7/11/2014 DIST CT APPT ATTY	2,000.00	
477	GREEN MOUNTAIN ENERGY	1110125952	IN	7/09/2014 MISC SINALOA/LOMA ALTA	361.35	
		1110126448	IN	7/18/2014 OLD POL STN/OLD JAIL	180.99	
		1170040119	IN	7/16/2014 CSCD	170.21	
		1180039751	IN	6/17/2014 LIBRARY	541.71	
		1280035959	IN	7/16/2014 LIBRARY	568.13	
		1310035106	IN	7/16/2014 COURTHOUSE	1,283.86	
		1340034733	IN	7/16/2014 ANNEX	602.31	
				** CHECK TOTAL **	3,708.56	
492	VERIZON SOUTHWEST	2111-06201	IN	6/19/2014 LIBRARY PHONE/INTERNET	183.45	
		2711-06201	IN	6/19/2014 JUDGE	148.59	
		5693-07201	IN	7/07/2014 DL PHONE/INTERNET	205.73	
		6093-07201	IN	7/07/2014 SR CITIZEN LIFELINE	101.01	
		6553-06201	IN	6/19/2014 COUNTY ATTORNEY	55.19	
				** CHECK TOTAL **	693.97	
526	KENNETH D DEHART	071514-KDH	IN	7/15/2014 DIST CT PRSDING JDG EXP	334.96	
532	ICS	117649	IN	7/11/2014 JAIL OPER SUPPLIES	106.83	
544	K & J CONTROL, INC.	83268	IN	7/04/2014 CTH R/M SUPPLIES	35.00	



+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
-----						
010		83269	IN 7/04/2014	LIBRARY R/M SUPPLIES	30.00	
				** CHECK TOTAL **	65.00	
575	KIDS REFERENCE COMPANY IN	KRC06-2788	IN 6/13/2014	LIBRARY BOOKS	142.48	
599	LONGHORN OFFICE PRODUCTS	293525-0	IN 7/18/2014	JP OFFICE SUPPLIES	27.58	
673	MCCREARY VESELKA BRAGG &	84305	IN 7/13/2014	JP DEBT COLLECTION	888.85	
		84787	IN 7/20/2014	JP DEBT COLLECTION	1,360.56	
		DKT#2013-0	IN 7/01/2014	JP DEBT COLLECTION	59.43	
				** CHECK TOTAL **	2,308.84	
699	THE PENWORTHY COMPANY	564112	IN 5/28/2014	LIBRARY BOOKS	50.00	
700	MAYFIELD PAPER COMPANY	1588408	IN 7/14/2014	ANNEX R/M SUPPLIES	8.84	
		1588409	IN 7/14/2014	JAIL R/M SUPPLIES	58.42	
		1588410	IN 7/14/2014	JAIL R/M SUPPLIES	55.56	
		1592191	IN 7/21/2014	CIVIC CTR OPER SUPPLIES	172.83	
		1592210	IN 7/21/2014	ANNEX R/M SUPPLIES	14.08	
		1592212	IN 7/21/2014	ANNEX R/M SUPPLIES	16.19	
				** CHECK TOTAL **	325.92	
735	NTS COMMUNICATIONS	1070211-06	IN 6/05/2014	COUNTY ATTORNEY	7.02	
		1070211-07	IN 7/05/2014	COUNTY ATTORNEY	7.14	
		1076779-07	IN 7/05/2014	DRIVERS LICENSE	7.20	
		150069-072	IN 7/15/2014	JP	14.07	
		150071-072	IN 7/15/2014	EXTENSION AGENT	7.54	
		150073-072	IN 7/15/2014	JUDGE	9.38	
		150074-072	IN 7/15/2014	AUDITOR	21.48	
		150076-072	IN 7/15/2014	CO/DIST CLERK	20.68	
		150077-072	IN 7/15/2014	DISTRICT COURT	6.80	
		150080-072	IN 7/15/2014	SHERIFF	40.29	
		150081-072	IN 7/15/2014	JAIL	11.70	
		150083-062	IN 6/15/2014	LIBRARY	21.66	
		150083-072	IN 7/15/2014	LIBRARY	19.96	
		270643-072	IN 7/05/2014	CSCD	39.32	
				** CHECK TOTAL **	234.24	
756	PARKER LUMBER	96594	IN 7/01/2014	LIBRARY R/M SUPPLIES	5.49	
		96662	IN 7/02/2014	LIBRARY R/M SUPPLIES	49.98	
		96829	IN 7/07/2014	ANNEX R/M SUPPLIES	31.41	
		96992	IN 7/09/2014	JAIL R/M SUPPLIES	2.49	
		97025	IN 7/10/2014	CTH SPRINKLER	25.98	
		97029	IN 7/10/2014	PARK R/M SUPPLIES	13.68	
		97031	IN 7/10/2014	CTH BLDG MTC OLD POL STN	47.42	
		97048	IN 7/10/2014	PARK R/M SUPPLIES	15.99	
		97083	IN 7/11/2014	CTH BLDG MTC OLD POL STN	3.89	
		97172	IN 7/14/2014	JAIL R/M SUPPLIES	9.99	
		97192	IN 7/15/2014	CTH R/M SUPPLIES/SPRINKLR	41.82	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
-----						
010		97229	IN 7/15/2014	CTH R/M SUPPLIES	28.34	
		97246	IN 7/16/2014	CTH R/M SUPPLIES	4.40	
		97250	IN 7/16/2014	CTH R/M SUPPLIES	38.24	
		97284	IN 7/16/2014	CTH R/M SUPPLIES	66.26	
		97294	IN 7/17/2014	CEM R/M SUPPLIES	37.36	
		97302	IN 7/17/2014	CTH R/M SUPPLIES	15.87	
		97309	IN 7/17/2014	CTH R/M SUPPLIES	12.79	
		97322	IN 7/17/2014	JAIL R/M SUPPLIES	8.98	
		97534	IN 7/23/2014	JAIL R/M SUPPLIES	9.98	
		97557	IN 7/23/2014	PARK R/M SUPPLIES	8.47	
		97560	IN 7/23/2014	JAIL R/M SUPPLIES	4.99	
		97586	IN 7/24/2014	PARK R/M SUPPLIES	28.27	
		97588	IN 7/24/2014	COURTHOUSE R/M SUPPLIES	11.99	
				** CHECK TOTAL **	524.08	
773	MACK SKINNER TECHNICAL SU	063014SON	IN 6/30/2014	LIB TECH SPRT JUNE/JULY	70.00	
783	PERMIAN COURT REPORTERS,	CDC14-7103	IN 6/16/2014	DIST CT REPORTER EXP	658.05	
791	PHILLIP MILLER, DDS	11742-0720	IN 7/02/2014	JAIL INMATE MEDICAL FEES	295.00	
		11800-0620	IN 6/18/2014	JAIL INMATE MEDICAL FEES	280.00	
				** CHECK TOTAL **	575.00	
801	RACHEL DURAN	070913-AUS	IN 7/09/2014	CO/DIST CLERK TRAVEL EXP	466.35	
803	PUMPKIN BOOKS	0000052806	IN 4/22/2014	LIBRARY BOOKS	152.86	
822	QUILL CORPORATION	4109954	IN 6/27/2014	SHERIFF OFFICE SUPPLIES	28.99	
829	TAX ASSESSOR/COLLECTOR	07222014	IN 7/22/2014	TAC REIMB PETTY CASH	113.62	
839	RECORDED BOOKS, LLC	74951831	IN 6/18/2014	LIBRARY BOOKS	166.48	
		74970075	IN 7/15/2014	LIBRARY BOOKS	156.57	
				** CHECK TOTAL **	323.05	
840	RED HAWK FIRE & SECURITY	156356	IN 7/25/2014	CTH FIRE ALARM MONITORING	30.00	
845	RELIABLE OFFICE SUPPLIES	FNB63300	IN 7/03/2014	LIBRARY OPER SUPPLIES	84.53	
846	TAYLOR BROTHERS ENTERPRIS	15717	IN 6/01/2014	EXTENSION 4H EXPENSE	25.00	
851	TAMMY T FISHER	11187	IN 7/11/2014	CO CT APPT ATTORNEY	400.00	
918	JOHNNY SOLIS	071914-REI	IN 7/19/2014	CTH REIMB FOR GRASS	27.44	
		072414-072	IN 7/24/2014	ANNEX TRAVEL EXP	61.37	
				** CHECK TOTAL **	88.81	
937	SONORA TIRE SERVICE	67295	IN 7/15/2014	SHERIFF VEHICLE MTCE	10.00	
960	SOUTHWEST TEXAS ELECTRIC	3542001-07	IN 6/30/2014	SHERIFF	39.72	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
979	STEPHANIE GOODMAN	2357/2358	IN 7/11/2014	DIST CT APPT ATTY	880.00	
988	SPRINT	645388810-	IN 7/20/2014	EXT AGENT CELL SVC	48.28	
989	SUN LIFE FINANCIAL	GEN 082014	IN 7/22/2014	GEN LIFE INS 08/14	595.54	
1020	TEXAS WILDLIFE DAMAGE MNG	243704	IN 6/30/2014	ANIMAL DAMAGE CTRL	4,050.00	
1125	UNIFIRST HOLDINGS L.P.	8390138679	IN 6/13/2014	JAIL R/M SUPPLIES	46.73	
		8390138680	IN 6/13/2014	ANNEX R/M SUPPLIES	13.35	
		8390139824	IN 6/27/2014	LIBRARY R/M SUPPLIES	17.64	
		8390139827	IN 6/27/2014	JAIL R/M SUPPLIES	45.37	
		8390140941	IN 7/11/2014	CTH R/M SUPPLIES	56.42	
		8390140942	IN 7/11/2014	LIBRARY R/M SUPPLIES	17.64	
		8390140944	IN 7/11/2014	JAIL R/M SUPPLIES	29.13	
		8390140946	IN 7/11/2014	ANNEX R/M SUPPLIES	13.35	
		8390142034	IN 7/25/2014	CTH R/M SUPPLIES	56.42	
		8390142039	IN 7/25/2014	ANNEX R/M SUPPLIES	13.35	
				** CHECK TOTAL **	309.40	
1126	UNIFIRST HOLDING-II	8390141256	IN 7/16/2014	GEN EMPLOYEE UNIFORMS	8.20	
		8390141796	IN 7/23/2014	GEN EMPLOYEE UNIFORMS	8.30	
				** CHECK TOTAL **	16.50	
1138	VERIZON WIRELESS	9728483211	IN 7/11/2014	JUDGE ROUTER JUNE/14	37.99	
		9728483211	IN 7/10/2014	JUDGE ROUTER JULY/14	37.99	
				** CHECK TOTAL **	75.98	
1182	TOTAL OFFICE SOLUTION	EA127285	IN 7/10/2014	CLERK OFFICE SUPPLIES	45.70	
		EA128404	IN 7/24/2014	JP OFFICE SUPPLIES	35.78	
		EA128424	IN 7/24/2014	AUDITOR OFC EQUIPMENT	171.19	
				** CHECK TOTAL **	252.67	
1203	WEST TEXAS GAS, INC	377730-052	IN 6/18/2014	LIBRARY	22.35	
		3872365-06	IN 7/21/2014	COURTHOUSE	13.70	
		42845-0620	IN 7/21/2014	ANNEX	13.70	
				** CHECK TOTAL **	49.75	
1210	WEST TEXAS FIRE EXTINGUIS	0106909	IN 5/23/2014	LIBRARY R/M SUPPLIES	42.57	
		0108313	IN 6/23/2014	LIBRARY R/M SUPPLIES	28.79	
		0108917	IN 7/07/2014	LIBRARY R/M SUPPLIES	15.42	
		0108928	IN 7/07/2014	ANNEX R/M SUPPLIES	51.30	
		0109567	IN 7/21/2014	JAIL R/M SUPPLIES	35.97	
		0109573	IN 7/21/2014	JAIL R/M SUPPLIES	52.24	
				** CHECK TOTAL **	226.29	
1290	XEROX CORPORATION	074508950	IN 6/20/2014	LIBRARY COPIER 05/14	166.37	
		074554785	IN 6/24/2014	LIB OPER SUPP APRIL/MAY	498.06	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 25, 2014

04:28-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	664.43	
110	*** FUND TOTAL ***			51,633.56	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015						
110	AFLAC	FMFC 07201	IN 7/12/2014	FMFC EMPLOYEE PREM 07/14	108.80	
123	AMERITAS DENTAL	FMFC 08201	IN 7/11/2014	FMFC DENTAL INS 08/14	204.28	
139	AMERITAS VISION	FMFC 08201	IN 7/11/2014	FMFC VISION INS 08/14	84.60	
239	CEI ENTERPRISES, INC	28282	IN 7/15/2014	FMFC PAVING PLANT REPAIRS	486.60	
436	FLEETPRIDE, INC.	62456115	IN 7/15/2014	FMFC REPAIR PARTS	185.64	
520	HOLT COMPANY OF TEXAS	PIKN001031	IN 7/16/2014	FMFC REPAIR PARTS	1,771.10	
		PIMN002332	IN 7/10/2014	FMFC REPAIR PART	65.43	
		PIMN002335	IN 7/14/2014	FMFC REPAIR PART	215.71	
		PIMN002337	IN 7/16/2014	FMFC REPAIR PARTS	43.89	
				** CHECK TOTAL **	2,096.13	
551	CROP PRODUCTION SERVICES,	25096256	IN 7/15/2014	FMFC MTRLS FOR RDS/BRDGS	757.50	
700	MAYFIELD PAPER COMPANY	1592189	IN 7/21/2014	FMFC R/M SUPPLIES	12.35	
735	NTS COMMUNICATIONS	150078-072	IN 7/15/2014	FMFC WAREHOUSE	7.40	
756	PARKER LUMBER	96914	IN 7/08/2014	FMFC R/M SUPPLIES	14.98	
		96972	IN 7/09/2014	FMFC R/M SUPPLIES	23.48	
		97271	IN 7/16/2014	FMFC R/M SUPPLIES	3.40	
				** CHECK TOTAL **	41.86	
919	SONORA AIR COOL ENGINES	429	IN 7/08/2014	FMFC R/M SUPPLIES	14.99	
989	SUN LIFE FINANCIAL	FMFC 08201	IN 7/22/2014	FMFC LIFE INS 08/14	60.50	
1126	UNIFIRST HOLDING-II	8390141256	IN 7/16/2014	FMFC EMPLOYEE UNIFORMS	19.80	
		8390141796	IN 7/23/2014	FMFC EMPLOYEE UNIFORMS	19.70	
				** CHECK TOTAL **	39.50	
1165	VULCAN CONSTRUCTION MATER	61107252	IN 7/14/2014	FMFC MTRLS FOR RDS/BRDGS	1,519.24	
1255	WESTERN PETROLEUM LLC-UNI	90985959	IN 7/16/2014	FMFC FUEL	4,588.48	
123	*** FUND TOTAL ***				10,207.87	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 08201 IN	7/11/2014	TXPT DENTAL 08/14	18.40	
139 AMERITAS VISION	TXPT 08201 IN	7/11/2014	TXPT VISION INS 08/14	9.40	
895 SCOTT JORDAN	071714-MID IN	7/17/2014	TXPT TRAVEL EXPENSE	454.57	
	071914-MON IN	7/19/2014	TXPT TRAVEL EXPENSE	199.45	
			** CHECK TOTAL **	654.02	
989 SUN LIFE FINANCIAL	TXPT 08201 IN	7/22/2014	TXPT LIFE INS 08/14	8.25	
*** FUND TOTAL ***				690.07	
**** TOTAL DUE ****				62,531.50	

RESOLUTION

Regarding the Western Association of Fish and Wildlife Agencies Interstate Working Group's Map Showing the "Estimated Historic Range of the Lesser Prairie Chicken" Boundaries

THE STATE OF TEXAS     §  
    §  
 COUNTY OF SUTTON                                     §

WHEREAS, no part of Sutton County is located within the geographical regions known as the High Plains, Southern Plains, Prairie Grasslands, Staked Plains or Great Plains, which are known to contain the Lesser Prairie Chicken Habitat; and

WHEREAS, Sutton County is a part of two geographic regions known as the Trans Pecos and Edwards Plateau which have never been known to have the presence of Lesser Prairie Chicken; and

WHEREAS, no historic census data or any other verifiable data was used to compile the referenced map; and

WHEREAS, the arbitrarily created "estimated historic range of the Lesser Prairie Chicken" perimeter boundaries erroneously include Sutton Count; and

WHEREAS, the erroneous inclusion of Sutton County in the "estimated historic range of the Lesser Prairie Chicken" will negatively impact the present land use and the future land use plans for Sutton County; and

WHEREAS, the erroneous inclusion of Sutton County in the "estimated historic range of the Lesser Prairie Chicken" will subject private landowners in Sutton County to unnecessary USFWS endangered species regulations; and

WHEREAS, the erroneous inclusion of Sutton County in the "estimated historic range of the Lesser Prairie Chicken" will potentially cause land values to fall and the tax base to decrease with land values; and

WHEREAS, Sutton County is dependent upon the tax base to operate and maintain facilities, schools, roads, law enforcement, ambulance and the County Government for the citizens of Sutton County; and

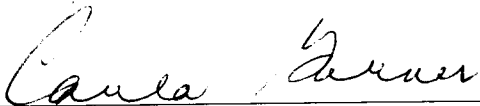
WHEREAS, the Sutton County Commissioners Court was not notified or allowed to have any input regarding the inclusion of Sutton County in the "estimated historic range of the Lesser Prairie Chicken" on the referenced map;

NOW, THEREFORE, BE IT RESOLVED, on this 28th day of July, 2014, that the Sutton County Commissioners Court, being in session in accordance with the Open Meetings Act, does hereby request that any and all parts of Sutton County be removed from the map showing the "estimated historic range of the Lesser Prairie Chicken" and that the revised map be posted on the

**EXHIBIT B**

web page of the Western Association of Fish and Wildlife Agencies - IWG and a hard copy of said revised map be mailed to the Sutton County Commissioners, the TPWD, the USFWS and the Great Plains LLC explaining to those parties that the perimeter boundaries were erroneously formed by the WAFWA Interstate Working Group.

Duly passed and adopted at a meeting of the Sutton County Commissioners Court on the 28th day of July, A.D. 2014.



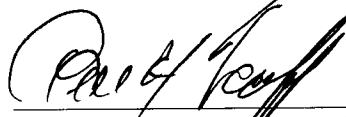
CARLA GARNER, County Judge  
Sutton County, Texas



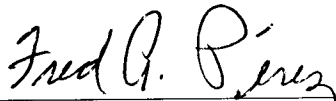
MIGUEL VILLANUEVA, Commissioner  
Precinct One, Sutton County, Texas



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,  
Sutton County Clerk  
Sutton County, Texas