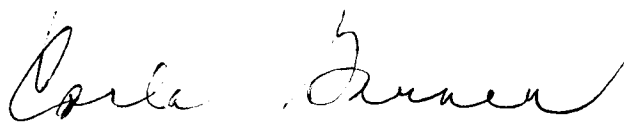


NOTICE OF REGULAR MEETING


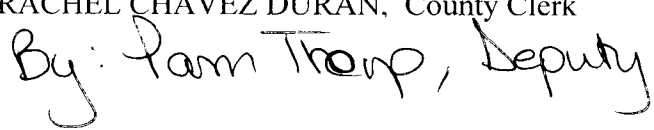
THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, January 13, 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;
- _____ 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 and request for clarification on new evidence requirements;
- _____ County Clerk's Report;
- _____ County Judge's Report;
- _____ Consideration and possible action on primary joint resolution;
- (1/10/14 Executive Session according to Texas Government Code, Section 551.074, Personnel Matters, i.e. County Judge's Office personnel;
- @8:50 a.m.)
- _____ Reconvene in regular session, possible action regarding County Judge's Office personnel;


CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 10th day of January, A.D. 2014.


RACHEL CHAVEZ DURAN, County Clerk
By: , Deputy

COMMISSIONERS' COURT REGULAR MEETING
JANUARY 13, 2014

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13th day of January 13, 2014, 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 Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade, seconded by Commissioner Teaff, to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto, along with payment to Green Mountain Energy for \$636.49 and \$2950 to Robert Brown for Caliche. Motion carried unanimously.

J.P. REPORT

Auditor Weingart reported total collections as follows:

Collections: \$76,750.84
County retained: \$49,636.69
State portion: \$22,047.80
OMNI: \$1248
McCreary & Veslka: \$3433.62
Refund: \$204.73

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 20
Meal cost: \$ 2.16
Number of dispatch calls: 381
Fees Collected: \$1596
Miles driven: 6280

Commissioner Wade 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 quarter reflecting an ending balance of \$5,395,232.69. Motion was seconded by Commissioner Perez. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported purchasing 1000 yards of caliche from Robert Brown. He stated that it is to be stock piled at the county yard and should last about 5 years.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the outside auditors will conduct the annual audit the first week of February.

COUNTY COMMISSIONERS’ REPORT

Commissioner Teaff reported that the project to build a cover over the slab is moving along. He has met with the new Road and Bridge Superintendent, Stanley Anderson, the engineer and SKG for the cement specs and has gotten lots of positive feedback from the public and local organizations interested in renting the facility.

COUNTY ATTORNEY’S REPORT

County Attorney, David Wallace reported \$489.66 in Hot Check collections for the month. Wallace gave a brief overview of the new rules for discovery passed by the legislature. He explained that he is now required, if requested, to provide copies to the defendants or attorneys of paperwork in his file. The easiest way to handle payment for the paperwork, he explained, is to log the time his staff devotes to processing along with the cost of each copy made, invoice for payment, then turn in funds received to the county auditor. Motion was made by Commissioner Teaff, seconded by Commissioner Wade, to allow the County Attorney to invoice defendants and attorneys for time and cost to process request for copies from his files and then submit for deposit all funds to the county auditor and or treasurer. Motion carried unanimously.

COUNTY AND DISTRICT CLERK’S REPORT

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

District Court: \$3626.46

County Court: \$3904.00

Real Property/vitals: \$3306.25

COUNTY JUDGE’S REPORT

Judge Garner clarified that Sutton County does have, and maintains an official web site. She stated to the court and public that the agenda, budget, treasurer reports and utility bills were required to be posted on the site and have been since its inception.

PRIMARY JOINT RESOLUTION

Commissioner Villanueva made motion, seconded by Commissioner Perez, to enter into a 2014 Joint Primary Election Services Contract with the Democratic and Republican Party of Sutton County. The motion carried unanimously.

CONVENE

Motion was made by Commissioner Teaff, seconded by Commissioner Perez, to convene into executive session according to the Texas Government Code, Section 551.074, Personal Matter, County Judge's personnel. Motion carried unanimously.

RECONVENE INTO REGULAR SESSION – COUNTY JUDGE PERSONNEL

No action

COURT ADJOURNED

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

ATTEST: Rachel Chavez Duran
COUNTY CLERK

APPROVED: Carla Bunker
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
Craft Teaff
COMMISSIONER, PRECINCT NO 3
Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JANUARY 13, 2014**

FMFC FUND			CK#
Green Mountain Energy	FMFC Warehouse Inv#1110110606262	\$ 409.20	
	TOTAL	\$ 409.20	
 GENERAL FUND			
Melissa Fuentes	Sheriff Dispatcher Training Meals and Mileage	\$ 251.22	
Shannon Gill	Sheriff Dispatcher Training Meals and Mileage	\$ 334.59	
CTAT	Treasurer FY 2014 Dues	\$ 150.00	
Sombrero's Laser Wash	Sheriff Vehicle Maintenance	\$ 9.00	
Texas Association of Counties	Treasurer Registration Fees	\$ 180.00	
Elliott Printing, Inc	District Attorney Ofc Supplies Inv#64971, 64972, & 64973	\$ 651.62	
Tax Assessor-Collectors Assoc	Tax Assessor FY 2014 Dues	\$ 85.00	
Sonora Bank	CSCD Misc-Safety Deposit Box	\$ 40.00	
Tom Green Co Juvenile Probation Services	Miscellaneous Probation Detention Inv#092013	\$ 190.00	
Tom Green Co Juvenile Probation Services	Miscellaneous Probation Detention Inv#102013	\$ 380.00	
	TOTAL	\$ 2,271.43	
 SEIZURE FUND			
Verizon Southwest	COG Warning System 3253873206	\$ 70.48	
AT&T Mobility	Sheriff Cell Service 837626576-122013	\$ 344.77	
Applied Concepts	Sheriff Radar Inv#246641	\$ 287.50	
	TOTAL	\$ 702.75	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JANUARY 13, 2014**

FMFC FUND

Nationwide Retirement	Employee Contributions 10/2013	\$	687.08	CK# 1924
	TOTAL	\$	687.08	

GENERAL FUND

Judge Pedro Gomez, Jr.	District Ct Car Allowance	\$	207.33	CK# 4058
Nationwide Retirement	Employee Contributions 10/2013	\$	1,554.42	4059
Card Service Center	Sheriff Dispatcher Training District Court Jury Expense	\$	141.30	4060
Dallas Co Sheriff Dept.	Co/Dist Clerk Sheriff Fees Other Counties Cause#5861	\$	75.00	4061
La Tarantella	Civ Ctr Security Deposit Refund	\$	350.00	4062
	TOTAL	\$	2,328.05	

TXPT FUND

Nationwide Retirement	Employee Contributions 10/2013	\$	200.00	4059
	TOTAL	\$	200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	246638	IN 1/02/2014	DPS RADAR	95.83	
	246639	IN 1/02/2014	DPS RADAR	95.83	
	246640	IN 1/02/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	22131	IN 1/01/2014	NONDEPT ANSWERING SVC	150.00	
160 BEAR GRAPHICS, INC.	0673265	IN 12/13/2013	TREASURER OFFICE SUPPLIES	320.12	
167 BEN E KEITH FOODS	15139285	IN 12/20/2013	JAIL FOOD	152.87	
	15155550	IN 1/03/2014	JAIL FOOD	97.96	
			** CHECK TOTAL **	250.83	
170 BENSON REPAIR	8197-ANX	IN 12/23/2013	ANX PICKUP REPAIRS	46.75	
217 BREWER REFRIGERATION	359183	IN 1/01/2014	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	17583-CW	IN 12/02/2013	CSCD COMP MANAGED SVC	401.00	
	18137-CW	IN 1/01/2014	CSCD COMP MANAGED SVC	401.00	
			** CHECK TOTAL **	802.00	
256 CHAVEZ PLUMBING	505570	IN 1/06/2014	LIBRARY BLDG MAINTENANCE	1,352.22	
269 AT&T MOBILITY	03509218-1	IN 12/28/2013	SHERIFF CELL SVC	221.95	
270 THE CITY OF SONORA	02009603-1	IN 12/02/2013	CSCD-NOV	109.90	
316 DEMCO	5167258	IN 12/20/2013	LIBRARY OPER SUPPLIES	60.40	
330 DOYLE MORGAN INSURANCE	2749	IN 9/04/2013	NONDEPT OFC SURETY BOND	50.00	
337 ALCO STORES, INC	30408291	IN 12/13/2013	CSCD MISC SUPPLIES	43.42	
	30408341	IN 1/04/2014	JAIL INMATE SUPPLIES	9.58	
			** CHECK TOTAL **	53.00	
397 EVERETT'S PHARMACY SONORA	440975	IN 12/24/2013	JAIL INMATE MEDS	30.65	
407 PRODUCTIVE BUSINESS MACHI	031525	IN 12/30/2013	CSCD COPIER	58.30	
	031526	IN 12/30/2013	TAX ASSESSOR COPIER	15.44	
			** CHECK TOTAL **	73.74	
437 FMFC FUND	123113-ANX	IN 12/31/2013	ANNEX VEHICLE/EQUIP FUEL	43.33	
	123113-CEM	IN 12/31/2013	CEM VEHICLE/EQUIP FUEL	144.83	
	123113-CTH	IN 12/31/2013	CTH VEHICLE/EQUIP FUEL	33.33	
	123113-EXT	IN 12/31/2013	EXTENSION AGENT FUEL	109.38	
	123113-PAR	IN 12/31/2013	PARK VEHICLE/EQUIP FUEL	96.96	
			** CHECK TOTAL **	427.83	
445 ADKINS SEPTIC SERVICES	11707	IN 12/11/2013	JAIL R/M SUPPLIES	577.50	

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

461	GONZALO P RIOS, ATTY AT L	5786-01201	IN 1/08/2014	DIST CT APPT ATTY	1,960.00	
477	GREEN MOUNTAIN ENERGY	1110115611	IN 12/23/2013	JAIL	866.14	
		1110115819	IN 12/27/2013	CIVIC CENTER	1,598.89	
		1120061604	IN 12/27/2013	PARK	1,682.38	
		1140041427	IN 12/16/2013	CSCD	211.10	
		1180037967	IN 12/16/2013	LIBRARY	293.43	
		1200036933	IN 12/16/2013	COURTHOUSE	1,174.18	
		1200036933	IN 12/16/2013	ANNEX	389.23	
		1360033105	IN 12/23/2013	CEMETERY	132.07	
				** CHECK TOTAL **	6,347.42	
478	GREAT AMERICA LEASING COR	14626092	IN 12/23/2013	TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2111-12201	IN 12/19/2013	LIBRARY PHONE/INTERNET	178.88	
		2250-12201	IN 12/19/2013	JAIL	66.13	
		2288-12201	IN 12/19/2013	SHERIFF	249.85	
		2342-12201	IN 12/19/2013	TAX ASSESSOR	189.81	
		2443-12201	IN 12/19/2013	DPS	141.74	
		2711-12201	IN 12/19/2013	JUDGE	143.73	
		2886-12201	IN 12/19/2013	TREASURER	47.25	
		3101-12201	IN 12/19/2013	EXTENSION AGENT	101.44	
		3256-12201	IN 12/19/2013	DISTRICT COURT	47.25	
		3322-12201	IN 12/19/2013	JP	141.74	
		3604-12201	IN 12/19/2013	EXTENSION FCS	47.25	
		3815-12201	IN 12/19/2013	CLERK PHONE/INTERNET	362.50	
		5159-12201	IN 12/19/2013	PKS/WILDLIFE	47.25	
		5380-12201	IN 12/19/2013	AUDITOR	95.44	
		5744-12201	IN 12/28/2013	CSCD PHONE/INTERNET	291.37	
		5991-12201	IN 12/19/2013	CIVIC CENTER	55.10	
		6151-12201	IN 12/19/2013	SR CITIZEN LIFELINE	53.49	
		6553-12201	IN 12/19/2013	COUNTY ATTORNEY	52.91	
		9062-12201	IN 12/19/2013	SHERIFF	39.66	
				** CHECK TOTAL **	2,352.79	
493	VERIZON	2818300151	IN 12/19/2013	SHERIFF INTERNET	111.99	
552	KAPCO	1224352	IN 12/18/2013	LIBRARY OPER SUPPLIES	77.00	
673	MCCREARY VESELKA BRAGG &	71036	IN 12/16/2013	JP DEBT COLLECTION	1,004.94	
700	MAYFIELD PAPER COMPANY	1473854	IN 12/16/2013	ANK R/M SUPPLIES	140.18	
		1473855	IN 12/16/2013	CTH R/M SUPPLIES	41.60	
		1474145	IN 12/16/2013	CIV CTR R/M SUPPLIES	13.98	
		1482849	IN 1/06/2014	JAIL R/M SUPPLIES	108.83	
		1482850	IN 1/06/2014	JAIL R/M SUPPLIES	24.85	
		1482851	IN 1/06/2014	LIBRARY R/M SUPPLIES	27.64	
				** CHECK TOTAL **	357.08	

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

010

735	NTS COMMUNICATIONS	150069-122	IN	12/15/2013	JP	11.20
		150070-122	IN	12/15/2013	DPS	7.45
		150071-122	IN	12/15/2013	EXTENSION AGENT	8.78
		150073-122	IN	12/15/2013	JUDGE	8.74
		150074-122	IN	12/15/2013	AUDITOR	7.43
		150076-122	IN	12/15/2013	CO/DIST CLERK	22.85
		150080-122	IN	12/15/2013	SHERIFF	29.90
		150081-122	IN	12/15/2013	JAIL	13.65
		150083-122	IN	12/15/2013	LIBRARY	18.29
		270643-122	IN	12/05/2013	CSCD-DEC	20.67
					** CHECK TOTAL **	148.96

756	PARKER LUMBER	89204	IN	12/20/2013	CEM R/M SUPPLIES	72.73
		89207	IN	12/20/2013	CTH R/M SUPPLIES	23.16
		89345	IN	12/27/2013	OLD POL STN MTCE	19.98
		89422	IN	12/30/2013	ANNEX R/M SUPPLIES	24.98
		89438	IN	12/30/2013	PARK R/M SUPPLIES	5.99
					** CHECK TOTAL **	146.84

773	MACK SKINNER TECHNICAL SU	123113SON	IN	1/08/2014	LIBRARY TECH SUPPORT	35.00
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784	LOWE'S PAY AND SAVE	119100-200	IN	12/04/2013	ANNEX MISC COFFEE	19.98
		119560-100	IN	12/20/2013	JAIL FOOD-R/M SUPPLIES	96.59
		119560-200	IN	12/03/2013	JAIL R/M SUPPLIES	10.38
		119560-300	IN	12/24/2013	JAIL FOOD	9.68
		119560-300	IN	12/07/2013	JAIL FOOD	12.97
		119560-302	IN	12/27/2013	JAIL FOOD	31.66
		119560-400	IN	12/03/2013	JAIL FOOD-R/M SUPPLIES	69.73
					** CHECK TOTAL **	250.99

822	QUILL CORPORATION	8178758	IN	12/23/2013	SHERIFF OFFICE SUPPLIES	79.99
		8263846	IN	12/30/2013	SHERIFF OFFICE SUPPLIES	217.67
					** CHECK TOTAL **	297.66

829	TAX ASSESSOR/COLLECTOR	121913-PET	IN	12/19/2013	TAC REIMB PETTY CASH	92.00
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840	RED HAWK FIRE & SECURITY	126787	IN	1/01/2014	CTH FIRE ALARM MONITORING	30.00
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988	SPRINT	645388810-	IN	12/20/2013	EXT AGENT CELL SVC	48.23
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989	SUN LIFE FINANCIAL	GENERAL 01	IN	1/03/2014	GEN LIFE INS 01/2014	643.11
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990	SUTTON COUNTY APPRAISAL D	010214-2ND	IN	1/02/2014	TAX ASSESSOR 2ND QTR PYMT	30,857.96
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1032	TEXAS ASSOC OF COUNTIES H	GEN 012014	IN	1/10/2014	GENERAL HEALTH INS 01/14	37,057.24
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1125	UNIFIRST HOLDINGS L.P.	8390121986	IN	11/15/2013	JAIL R/M SUPPLIES	35.53
		8390123103	IN	11/29/2013	JAIL R/M SUPPLIES	35.53

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390125383	IN 12/27/2013	CTH R/M SUPPLIES	55.70	
	8390125384	IN 12/27/2013	LIBRARY R/M SUPPLIES	19.27	
	8390125385	IN 12/27/2013	CIV CTR R/M SUPPLIES	58.88	
	8390125386	IN 12/27/2013	JAIL R/M SUPPLIES	27.92	
	8390125388	IN 12/27/2013	ANNEX R/M SUPPLIES	12.97	
			** CHECK TOTAL **	245.80	
1126 UNIFIRST HOLDING-II	8390125140	IN 12/25/2013	GEN EMP UNIFORMS	8.01	
	8390125697	IN 1/01/2014	GEN EMP UNIFORMS	8.01	
	8390126261	IN 1/08/2014	GEN EMPLOYEE UNIFORMS	8.01	
			** CHECK TOTAL **	24.03	
1178 MAURA WEINGART	010714-POS	IN 1/07/2014	AUDITOR REIMB POSTAGE	2.32	
	12232013	IN 12/23/2013	AUDITOR REIMB POSTAGE	1.20	
			** CHECK TOTAL **	3.52	
1182 TOTAL OFFICE SOLUTION	EA110590	IN 12/13/2013	TREASURER OFFICE SUPPLIES	6.28	
	EA110605	IN 12/13/2013	JP OFFICE SUPPLIES	19.96	
	EA111135	IN 12/19/2013	CLERK OFFICE SUPPLIES	124.15	
			** CHECK TOTAL **	150.39	
1203 WEST TEXAS GAS, INC	377730-102	IN 11/19/2013	LIBRARY	13.70	
	377730-112	IN 12/18/2013	LIBRARY	235.81	
	3872365-12	IN 12/18/2013	COURTHOUSE	675.47	
	42845-1220	IN 12/18/2013	ANNEX	188.32	
	5108317-12	IN 12/18/2013	JAIL	231.99	
			** CHECK TOTAL **	1,345.29	
1290 XEROX CORPORATION	071618806	IN 12/20/2013	LIB COPIER/OPER SUPPLIES	296.94	
	071861180	IN 1/01/2014	EXTENSION COPIER	221.49	
			** CHECK TOTAL **	518.43	
170 *** FUND TOTAL ***				89,155.56	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015

170	BENSON REPAIR	8197-FMFC	IN 12/23/2013	FMFC REPAIRS	151.70
217	BREWER REFRIGERATION	359184	IN 1/01/2014	FMFC ICE MACHINE RENTAL	75.00
310	DECOTY COFFEE COMPANY	1875172	IN 12/23/2013	FMFC MISC COFFEE/SUPPLIES	71.25
319	DEVILS RIVER AUTO PARTS	275321	IN 12/03/2013	FMFC OIL	19.98
		275507	IN 12/05/2013	FMFC OIL	46.96
		276604	IN 12/17/2013	FMFC REPAIR PARTS	53.99
		276675	IN 12/18/2013	FMFC REPAIR PART	15.21
		276685	IN 12/18/2013	FMFC R/M SUPPLIES	8.50
		276693	IN 12/18/2013	FMFC R/M SUPPLIES	14.68
				** CHECK TOTAL **	159.32
337	ALCO STORES, INC	30408346	IN 1/06/2014	FMFC OFFICE SUPPLIES	24.99
341	THE SIGN MAN	11504-H	IN 1/02/2014	FMFC OPER SUPPLIES	98.79
426	JJ'S AUTO SERVICE	9134-REISS	IN 8/20/2013	FMFC REPAIRS INSP STICKER	15.50
		9135-REISS	IN 8/21/2013	FMFC REPAIRS INSP STICKER	15.50
				** CHECK TOTAL **	31.00
477	GREEN MOUNTAIN ENERGY	1110115611	IN 12/23/2013	FMFC WAREHOUSE	386.88
492	VERIZON SOUTHWEST	3010-12201	IN 12/19/2013	FMFC WAREHOUSE	47.25
520	HOLT COMPANY OF TEXAS	PIMN002218	IN 12/19/2013	FMFC REPAIR PARTS	52.74
		PIMN002218	IN 12/19/2013	FMFC REPAIR PARTS	134.76
		PIMN002218	IN 12/19/2013	FMFC REPAIR PARTS	41.76
				** CHECK TOTAL **	229.26
622	LEO'S TIRE SERVICE	9157	IN 12/10/2013	FMFC REPAIRS	17.50
735	NTS COMMUNICATIONS	150078-122	IN 12/15/2013	FMFC WAREHOUSE	7.54
756	PARKER LUMBER	89121	IN 12/18/2013	FMFC R/M SUPPLIES	19.05
		89155	IN 12/19/2013	FMFC R/M SUPPLIES	8.99
		89179	IN 12/19/2013	FMFC R/M SUPPLIES	53.53
		89183	IN 12/19/2013	FMFC R/M SUPPLIES	5.79
		89631	IN 1/06/2014	FMFC R/M SUPPLIES	14.55
		89656	IN 1/07/2014	FMFC R/M SUPPLIES	14.56
		89681	IN 1/07/2014	FMFC R/M SUPPLIES	3.98
				** CHECK TOTAL **	120.45
989	SUN LIFE FINANCIAL	FMFC 01201	IN 1/03/2014	FMFC LIFE INS 01/2014	68.50
1032	TEXAS ASSOC OF COUNTIES H	FMFC 01201	IN 1/10/2014	FMFC HEALTH INS 01/2014	4,384.48
1126	UNIFIRST HOLDING-II	8390125140	IN 12/25/2013	FMFC EMP UNIFORMS	19.27

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 10, 2014

01:17-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

015

8390125697 IN 1/01/2014 FMFC EMP UNIFORMS

19.27

8390126261 IN 1/08/2014 FMFC EMPLOYEE UNIFORMS

19.27

** CHECK TOTAL **

57.81

492 *** FUND TOTAL ***

5,931.72

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 10, 2014

01:17-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-12201 IN	12/19/2013	TXPT PHONE/INTERNET	204.93	
895 SCOTT JORDAN	012014-CEL IN	1/01/2014	TXPT CELL PHONE ALLOWANCE	50.00	
	121913-EAG IN	12/19/2013	TXPT TRAVEL EXPENSE	158.10	
			** CHECK TOTAL **	208.10	
921 SHA-MOR PROPERTIES, INC.	TXPT-01201 IN	1/02/2014	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 01201 IN	1/03/2014	TXPT LIFE INS 01/2014	8.25	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 01201 IN	1/10/2014	TXPT HEALTH INS 01/2014	548.06	
262 *** FUND TOTAL ***				1,269.34	

+(01) Sutton County

A/P COMMISSIONER'S REPORT

JAN 10, 2014

01:17-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

060

262 OSCAR CHAVEZ

112013-ANG IN 11/20/2013 LEOSE TRAINING EXPENSE

26.20

1032 *** FUND TOTAL ***

26.20

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JAN 10, 2014

01:17-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

093

1032 TEXAS ASSOC OF COUNTIES H EMPBNFT 01 IN 1/10/2014 EMP BNFT HEALTH 01/2014 548.06

1067 TEXAS POLITICAL SUBDIVISI 3269 IN 1/01/2014 EMP BNFT WC INS PREM 5,443.00

*** FUND TOTAL *** 5,991.06

**** TOTAL DUE **** 102,373.88

REPORT OF COUNTY TREASURER OF SUTTON COUNTY, TEXAS
 OF RECEIPTS AND EXPENDITURES FROM October 1, 2013 - December 31, 2013

FUND	BEGINNING BALANCE	RECEIPTS	TRANSFER IN	DISBURSEMENTS	TRANSFERRED OUT	TO
General	\$ 5,023,056.03	\$ 757,081.88	\$ 82.50	\$ 1,236,061.92		
FMFC	\$ 551,392.88	\$ 106,364.43		\$ 197,399.46		
Flood Control	\$ 13,419.76					
Law Library	\$ (506.13)			\$ 462.50		
Lateral Road	\$ 4,717.26	\$ 12,430.26				
112th D A Hot Check Fund	\$ 10.00					
State Bond Fees	\$ 825.00	\$ 630.00		\$ 742.50	\$ 82.50	
Employee Benefit Fund	\$ 46,928.87			\$ 8,202.68		
Sutton County 911	\$ 6,031.36	\$ 3.04		\$ 52.00		
Appellate Fund	\$ 315.00	\$ 135.00		\$ 320.00		
Sheriff Seizure Fund	\$ 318,181.87	\$ 630.56		\$ 3,173.32		TO
CHECKING ACCOUNTS	General	\$ 33,919.07	FMFC	\$ 80,839.09		
	Appellate	\$ 130.00	Sheriff Seizure	\$ 115,639.11		
	112th DA Hot CK	\$ 10.00	911 Fund	\$ 5,982.40		
MONEY MARKET ACCTS	General	\$ 373,908.14	FMFC	\$ 79,518.76		
C D ACCOUNTS	General	\$ 4,205,286.12	FMFC	\$ 300,000.00		
	Sheriff Seizure	\$ 200,000.00				TO

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 June County Treasurer.

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

TREASURER'S REPORT
From _____, 19____
To _____, 19____
SUTTON COUNTY, TEXAS

Filed with the Vouchers and Exhibits
accompanying same, this the _____ day of _____, 19____

County Clerk, Sutton County, Texas
By _____
Deputy

Examined and _____ approved, Vouchers
canceled in open Commissioner's Court, this the _____ day of _____, 19____
Carla Brown
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 First National Bank, Sonora, Texas: _____
_____ (\$ _____).

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

Carla Brown
County Judge, Sutton County, Texas

Michael Villanueva
Commissioner, Sutton County, Texas

John Wood
Commissioner, Sutton County, Texas

Bob H. Ford
Commissioner, Sutton County, Texas

Fred R. Berez
Commissioner, Sutton County, Texas



Subscribed and sworn to before me this 13th day of January, 2014

Rachel Crawford
County Clerk, Sutton County, Texas

PRIMARY JOINT RESOLUTION

WHEAREAS, the Democratic Party of Sutton County, Texas and the Republican Party of Sutton County, Texas, desire to enter into a 2014 Joint Primary Election Services Contract with the Sutton County Election Administrator/County Clerk as the County Election Officer.

AND WHEREAS, the Commissioners' Court of Sutton County, Texas desires to give authorization for said contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS' COURT OF SUTTON COUNTY, TEXAS, THAT:

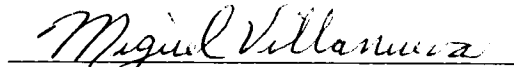
Said Commissioners' Court authorizes a Joint Contract by and among, Noemi Samaniego, Democratic County Chair, and Brigitte R. Rogers, Republican County Chair, and Rachel Chavez Duran, County Election Officer of Sutton County, Texas, for the conduct and supervision of the Sutton County Joint Primary Election on March 4, 2014 and the Sutton County Joint Primary Runoff Election if necessary.

PASSED AND APPROVED, THIS 13TH DAY OF JANUARY, 2014.




County Judge

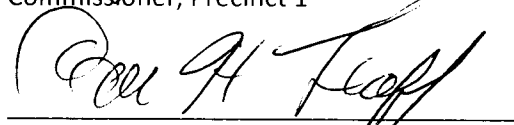





Commissioner, Precinct 1



Commissioner, Precinct 2

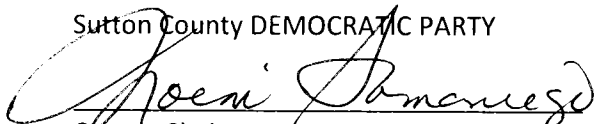


Commissioner, Precinct 3



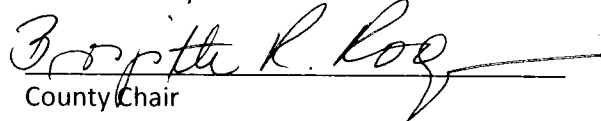
Commissioner, Precinct 4

Sutton County DEMOCRATIC PARTY



County Chair

Sutton County REPUBLICAN PARTY



County Chair

COUNTY ELECTIONS OFFICIAL



COUNTY Election Administrator/County Clerk