

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

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 27TH day of October, 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 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 Wade. 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 Perez. Motion carried unanimously.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY JUDGE'S REPORTS

No Action

AUDITOR'S REPORT

No Action

AIR MED SERVICES

Motion was made by Commissioner Teaff, seconded by Commissioner Wade not renew the contract with Air Med Services. Motion carried unanimously.

CEMETERY HEADSTONES

Motion was made by Commissioner Wade, seconded by Commissioner Perez, to deny the request to allow Cemetery personnel to reset a headstone hit and bumped out of place by a vehicle. Motion carried unanimously.

DRUG ABUSE PREVENTION PROCLAMATION

Motion was made by Commissioner Villanueva, seconded by Commissioner Perez, to proclaim October 27-31 as Red Ribbon Week. Motion carried unanimously. Aforementioned proclamation is attached as Exhibit B.

ROAD AND BRIDGE DEPARTMENT CELL PHONES

No Action

COURT ADJOURNED

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

ATTEST: Bachel Chavez Dwan
COUNTY CLERK

By: Pam Tharp

APPROVED:

Steve Smith
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Corey Kelly
COMMISSIONER, PRECINCT NO 3

Fred A. Perez
COMMISSIONER, PRECINCT NO 4

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

GENERAL FUND

Law Enforcement Systems, Inc	Sheriff Misc Vehicle Abandoned Labels Inv#186868	\$	76.00	CK#
Guardian Security Solutions	JP Panic Button/Repeater Box Inv#10482	\$	700.00	
Lasaro V Hernandez	JP Refund Overpayment of Fine Dkt#0103-00515A	\$	44.17	
Sabrina T Smith	JP Refund Overpayment of Fine Dkt#0205-00750A	\$	50.17	

TOTAL \$ 870.34

TXPT FUND

State Farm Fire/Casualty Co.	Liability Insurance Inv#0000412137	\$	1,122.00	CK#
Texas Travel Industry Assoc.	Dues & Registration Inv#1125	\$	395.00	

TOTAL \$ 1,517.00

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

FMFC FUND

			CK#
Sutton County General	Retirement for September 2014	\$ 4,441.84	1973
Sutton County General	2015 Vehicle/Equipment/Property Ins	\$ 17,000.00	1974
	TOTAL	\$ 21,441.84	

GENERAL FUND

			CK#
The Bank & Trust	District Court Jury Expense	\$ 75.00	4380
Sutton County Appellate Ct	County Clerk Appellate Fees Weekly Report 100614-101014	\$ 5.00	4381
Sonora Chamber Commerce	Civic Center Security Deposit Refund	\$ 500.00	4382
Hill Country Software & Support, Inc.	JP/Clerk Registration	\$ 150.00	4386
	TOTAL	\$ 730.00	

STATE TRUST

State Comptroller	Child Safety Seat/Seat Belt Violation	\$ 1,953.50	4384
State Comptroller	JP Office Omni 3rd Qtr 2014	\$ 1,470.00	4385
	TOTAL	\$ 3,423.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	119285-GEN	IN 10/12/2014	GEN EMP PREM 10/14	1,110.19	
123 AMERITAS DENTAL	GEN 112014	IN 10/21/2014	GEN DENTAL INS 11/14	1,858.92	
139 AMERITAS VISION	GEN 112014	IN 10/21/2014	GEN VISION INS 11/14	763.60	
160 BEAR GRAPHICS, INC.	0698422	IN 10/15/2014	TREASURER OFC SUPPLIES	84.14	
167 BEN E KEITH-DFW	15605679	IN 10/10/2014	JAIL FOOD	91.56	
	15617446	IN 10/17/2014	JAIL FOOD	249.93	
			** CHECK TOTAL **	341.49	
257 CENTER POINT PUBLISHING	1220651	IN 10/01/2014	LIBRARY BOOKS	83.88	
269 AT&T MOBILITY	03509218-0	IN 9/28/2014	SHERIFF CELL SVC	221.95	
310 DECOTY COFFEE COMPANY	1915394	IN 9/15/2014	SHERIFF MISC-COFFEE	40.00	
313 ORLANDO F. DEHOYOS	10196-2014	IN 10/10/2014	COUNTY CT APPT ATTY	976.00	
334 GEORGE E SMITH ESTATE	112014-CSC	IN 10/22/2014	CSCD OFFICE RENT	370.00	
337 ALCO STORES, INC	30408959	IN 8/30/2014	JAIL INMATE MEDS	33.16	
	30408982	IN 9/10/2014	CSCD MISC-CLEANING SUPP	3.49	
	30409065	IN 10/16/2014	JAIL R/M SUPPLIES	29.22	
			** CHECK TOTAL **	65.87	
397 EVERETT'S PHARMACY SONORA	475968	IN 10/09/2014	JAIL INMATE MEDS	1.20	
407 PRODUCTIVE BUSINESS MACHI	033657	IN 10/10/2014	SHF COMP REPAIRS FOR SCAN	285.00	
437 FMFC FUND	093014-EXT	IN 9/30/2014	EXT AGENT VEHICLE FUEL	277.55	
	093014-SHE	IN 9/30/2014	SHERIFF VEHICLE FUEL	2,022.46	
			** CHECK TOTAL **	2,300.01	
477 GREEN MOUNTAIN ENERGY	1110130683	IN 10/09/2014	SINALOA/LOMA ALTA	364.93	
	1130059799	IN 10/14/2014	ANNEX	530.56	
	1170041071	IN 10/14/2014	LIBRARY	458.41	
	1200039626	IN 10/14/2014	COURTHOUSE	1,384.32	
	1250037648	IN 10/14/2014	CSCD	158.22	
			** CHECK TOTAL **	2,896.44	
492 VERIZON SOUTHWEST	5693-10201	IN 10/07/2014	DRIVERS LICENSE	205.71	
	6093-10201	IN 10/07/2014	SR CITIZEN LIFELINE	101.00	
			** CHECK TOTAL **	306.71	
599 LONGHORN OFFICE PRODUCTS	299706-0	IN 10/08/2014	JP OFFICE SUPPLIES	34.95	
	299778-0	IN 10/08/2014	TREASURER OFC SUPPLIES	8.14	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	299799-0	IN 10/08/2014	JP OFFICE SUPPLIES	35.90	
			** CHECK TOTAL **	78.99	
615 SANDI ESPINOSA	101814-BIN	IN 10/18/2014	AUDITOR OFFICE SUPPLIES	19.42	
673 MCCREARY VESELKA BRAGG &	90268	IN 10/14/2014	JP DEBT COLLECTION	1,874.19	
	90661	IN 10/20/2014	JP DEBT COLLECTIONS	897.18	
	DKT#2014-0	IN 10/21/2014	JP DEBT COLLECTION	50.10	
	DKT#2014-0	IN 10/20/2014	JP DEBT COLLECTION	90.03	
	DKT#2014-0	IN 10/21/2014	JP DEBT COLLECTIONS	106.53	
			** CHECK TOTAL **	3,018.03	
700 MAYFIELD PAPER COMPANY	1639122	IN 10/13/2014	JAIL R/M SUPPLIES	3.89	
	1642958	IN 10/20/2014	CIVIC CENTER R/M SUPPLIES	287.66	
	1642970	IN 10/20/2014	CTH R/M SUPPLIES	94.99	
	1642971	IN 10/20/2014	LIBRARY R/M SUPPLIES	34.08	
	1643001	IN 10/20/2014	ANNEX R/M SUPPLIES	37.48	
			** CHECK TOTAL **	458.10	
735 NTS COMMUNICATIONS	1070211-10	IN 10/05/2014	COUNTY ATTORNEY	7.33	
	150069-102	IN 10/15/2014	JP	12.43	
	150070-102	IN 10/15/2014	DPS (SHF STAFF USE)	6.81	
	150071-102	IN 10/15/2014	EXT AGENT/FCS	8.56	
	150073-102	IN 10/15/2014	JUDGE	11.40	
	150074-102	IN 10/15/2014	AUDITOR	14.53	
	150080-102	IN 10/15/2014	SHERIFF	36.30	
	150081-102	IN 10/15/2014	JAIL	13.95	
	150083-102	IN 10/15/2014	LIBRARY	20.89	
	270643-102	IN 10/05/2014	CSCD	30.85	
			** CHECK TOTAL **	163.05	
750 CHARLES PAJESTKA, MD	853400-85	IN 9/17/2014	JAIL INMATE MEDICAL FEES	300.00	
751 CHARLES MCDONALD	003	IN 10/15/2014	NONDEPT TNRCC EXPENSE	770.00	
756 PARKER LUMBER	100486	IN 10/06/2014	CEM R/M SUPPLIES	63.18	
	100567	IN 10/08/2014	CTH R/M SUPPLIES	10.79	
	100585	IN 10/08/2014	JAIL R/M SUPPLIES	13.98	
	100814	IN 10/15/2014	CTH R/M SUPPLIES	26.73	
	100863	IN 10/16/2014	CEM R/M SUPPLIES	11.03	
	100910	IN 10/17/2014	CTH R/M SUPPLIES	3.89	
	101038	IN 10/21/2014	PARK R/M SUPPLIES	9.98	
	101099	IN 10/22/2014	OLD POL STN R/M	10.46	
	101109	IN 10/22/2014	CIVIC CTR R/M SUPPLIES	6.58	
	101154	IN 10/23/2014	ANNEX R/M SUPPLIES	10.06	
			** CHECK TOTAL **	166.68	
784 LOWE'S PAY AND SAVE	119590-200	IN 9/18/2014	EXT FCS PROG EXP	3.04	
822 QUILL CORPORATION	6860831	IN 10/09/2014	LIBRARY OPER SUPPLIES	57.96	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
829 TAX ASSESSOR/COLLECTOR	102214-PET IN	10/22/2014	TAC REIMBURSE PETTY CASH	124.58	
960 SOUTHWEST TEXAS ELECTRIC	3542001-10 IN	9/30/2014	SHERIFF RADIO TOWER	44.01	
989 SUN LIFE FINANCIAL	GEN 112014 IN	10/22/2014	GEN LIFE INS 11/14	579.04	
1020 TEXAS WILDLIFE DAMAGE MNG	244069 IN	9/30/2014	ANIMAL DAMAGE CTRL PROG	2,700.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 102014 IN	10/20/2014	GEN HEALTH INS 10/14	38,182.64	
1125 UNIFIRST HOLDINGS L.P.	8390145353 IN	9/05/2014	JAIL R/M SUPPLIES	45.37	
	8390147670 IN	10/03/2014	CIVIC CTR R/M SUPPLIES	59.78	
	8390148815 IN	10/17/2014	CTH R/M SUPPLIES	56.42	
	8390148816 IN	10/17/2014	LIBRARY R/M SUPPLIES	17.64	
	8390148817 IN	10/17/2014	CIVIC CTR R/M SUPPLIES	59.78	
	8390148818 IN	10/17/2014	JAIL R/M SUPPLIES	29.13	
	8390148820 IN	10/17/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	281.47	
1126 UNIFIRST HOLDING-II	8390148571 IN	10/15/2014	GEN EMPLOYEE UNIFORMS	8.30	
	8390149148 IN	10/22/2014	GEN EMPLOYEE UNIFORMS	8.20	
			** CHECK TOTAL **	16.50	
1130 U.S. POSTAL SERVICE	10152014-T IN	10/15/2014	TREASURER POSTAGE	147.00	
1138 VERIZON WIRELESS	9733591521 IN	10/10/2014	JUDGE INTERNET	37.99	
1150 VISA-CARD SERVICE CENTER	END0195-10 IN	10/24/2014	SHF FUEL/PT MEALS	92.68	
1178 MAURA WEINGART	101614-ODE IN	10/16/2014	AUDITOR TRAVEL EXPENSE	148.28	
1182 TOTAL OFFICE SOLUTION	EA134221 IN	10/06/2014	TAX ASSESSOR OFC SUPPLIES	2.14	
	EA134410 IN	10/07/2014	CSCD OFFICE SUPPLIES	138.99	
	EA135333 IN	10/15/2014	AUDITOR OFFICE SUPPLIES	13.20	
	EA135446 IN	10/16/2014	JP OFFICE SUPPLIES	16.75	
	EA135447 IN	10/16/2014	TAX ASSESSOR OFC SUPPLIES	4.98	
			** CHECK TOTAL **	176.06	
1203 WEST TEXAS GAS, INC	377730-102 IN	10/17/2014	LIBRARY	17.48	
	3872365-10 IN	10/17/2014	COURTHOUSE	13.70	
	42845-1020 IN	10/17/2014	ANNEX	13.70	
	5108317-10 IN	10/17/2014	JAIL	140.57	
			** CHECK TOTAL **	185.45	
1210 WEST TEXAS FIRE EXTINGUIS	0113629 IN	10/07/2014	JAIL R/M SUPPLIES	56.29	
	0114378 IN	10/21/2014	ANNEX R/M SUPPLIES	75.43	
	0114384 IN	10/21/2014	CTH R/M SUPPLIES	34.98	
			** CHECK TOTAL **	166.70	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

OCT 24, 2014

11:19-AM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET

CHECK #

015

110 *** FUND TOTAL ***

59,623.07

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	119285-FMF	IN 10/12/2014	FMFC EMP PREM 10/14	108.80	
123 AMERITAS DENTAL	FMFC 11201	IN 10/21/2014	FMFC DENTAL INS 11/14	219.32	
139 AMERITAS VISION	FMFC 11201	IN 10/21/2014	FMFC VISION INS 11/14	88.92	
341 THE SIGN MAN	11854-G	IN 10/09/2014	FMFC MTRLS FOR RDS/BRDGS	940.20	
520 HOLT COMPANY OF TEXAS	PIEN002405	IN 10/09/2014	FMFC REPAIRS	92.66	
694 AIRGAS-SOUTHWEST	9032113824	IN 10/01/2014	FMFC OPER SUPPLIES	58.55	
735 NTS COMMUNICATIONS	150078-102	IN 10/15/2014	FMFC WAREHOUSE	6.81	
756 PARKER LUMBER	100801	IN 10/14/2014	FMFC R/M SUPPLIES	4.28	
989 SUN LIFE FINANCIAL	FMFC 11201	IN 10/22/2014	FMFC LIFE INS 11/14	60.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 10201	IN 10/20/2014	FMFC HEALTH INS 10/14	4,162.48	
1126 UNIFIRST HOLDING-II	8390148571	IN 10/15/2014	FMFC EMPLOYEE UNIFORMS	19.70	
	8390149148	IN 10/22/2014	FMFC EMPLOYEE UNIFORMS	19.80	
			** CHECK TOTAL **	39.50	
1165 VULCAN CONSTRUCTION MATER	61155670	IN 10/13/2014	FMFC MTRLS FOR RDS/BRDGS	1,510.76	
1182 TOTAL OFFICE SOLUTION	EA135648	IN 10/20/2014	FMFC OPER SUPPLIES	99.36	
1255 WESTERN PETROLEUM LLC-UNI	91055367	IN 10/07/2014	FMFC FUEL	4,453.11	
123 *** FUND TOTAL ***				11,845.25	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 11201	IN 10/21/2014	TXPT DENTAL INS 11/14	19.76	
139 AMERITAS VISION	TXPT 11201	IN 10/21/2014	TXPT VISION INS 11/14	9.88	
895 SCOTT JORDAN	10162014-P	IN 10/16/2014	TXPT POSTAGE	294.00	
	102214-ANG	IN 10/22/2014	TXPT TRAVEL EXPENSE	65.55	
	102214-OFC	IN 10/22/2014	TXPT REIMB(OFC SUPPLIES)	497.89	
				** CHECK TOTAL **	857.44
989 SUN LIFE FINANCIAL	TXPT 11201	IN 10/22/2014	TXPT LIFE INS 11/14	8.25	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 10201	IN 10/20/2014	TXPT HEALTH INS 10/14	594.64	
1032 *** FUND TOTAL ***				1,489.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 10 IN 10/20/2014	EMPBNFT HEALTH INS 10/14	594.64	
	*** FUND TOTAL ***			594.64	
	**** TOTAL DUE ****			73,552.93	

