

NOTICE OF REGULAR MEETING

THE STATE OF TEXAS
COUNTY OF SUTTON

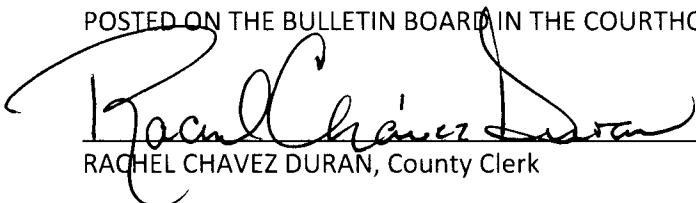
NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **MONDAY, DECEMBER 8, 2014, at 9:00 AM.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration and possible action of the below items:

- _____ Prayer
- _____ Minutes of prior meeting
- _____ Accounts Payable
- _____ JP Report
- _____ Jailer's and Sheriff's Report
- _____ Treasurer's Report
- _____ Extension Office Report
- _____ Road and Bridge Report
- _____ Tax Appraisal Report
- _____ Auditor's Report
- _____ Commissioners' Report
- _____ County Attorney's Report
- _____ County Clerk's Report
- _____ County Judge's Report
- _____ Construction at Arena
- _____ hiring new Court Coordinator for the County Judge
- _____ Expansion of County Judge's office
- _____ Water pump at the County Park
- _____ Hog out Resolution
- _____ Christmas Holiday
- _____ Employee appreciation benefit



STEVE SMITH, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the **4th day of December, 2014.**



RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT SPECIAL MEETING
DECEMBER 8, 2014**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 8TH day of December, 2014, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE	STEVE SMITH
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, also adding a payment to Doyle Morgan insurance for \$50.00. Motion was seconded by Commissioner Wade. Motion carried unanimously.

J.P. REPORT

Justice of the Peace, John K. Wilson presented the report as follows:

Collections: \$75,686.02
County retained: \$46,194.46
State portion: \$24,572.81
OMNI: \$1196.00
McCreary & Veslka: \$3583.05
Refund: \$139.70

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 20
Meal cost: \$1.77
Number of dispatch calls: 685
Fees Collected: \$4225.00
Miles driven: 6901

TREASURER'S REPORT

Motion was made by Commissioner Teaff the report for the month reflecting an ending balance of \$5,709,237.57. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Anderson reported that his department has been fixing and updating road signs and shoulders. He stated that the water well is going to be serviced. A 20 horse pump and a motor will be installed, of which Sonora ISD is paying for most of the cost. Judge Smith reported that the county would be paying half of ten.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the county had received \$450.00 from TAC for participating in the wellness program.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace, reported \$62.66 in hot check collections for the month. He reported the legal research conducted, at the request of the court, in regards to the county funding a Christmas meal for county employees. He stated that under the category of salaries, a county can provide for meals such as compensation the county pays towards an employee's meal when traveling for work purposes. He said "clearly the Commissioners' Court has the right under the compensation of employees to be able to have an area where you can actually create an area for a Christmas meal or to get together to be able to do such, so the answer is you do have the ability to do that". After a brief discussion, the court agreed to not pay for a Christmas meal.

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$4818.00

County Court: \$4136.20

Real Property/vitals: \$3878.00

COMMISSIONERS' REPORT

No Action

COUNTY JUDGE'S REPORT

Judge Smith reported that COG will be funding the cost of two computers for his office.

RODEO ARENA CONSTRUCTION

Curry Campbell addressed the court with an update of the ongoing improvements and construction to the rodeo arena. He submitted pricing from Southern Bleacher Company for improvements to the bleachers and pricing from Charles Howard Construction for providing and place reinforced concrete box seating. The aforementioned proposals are attached as Exhibit B.

COUNTY JUDGE COURT COORDINATOR

Motion was made by Commissioner Wade, seconded Commissioner Villanueva, not to pay the County Judge's court coordinator a starting salary of \$35,000 per year. Commissioner Wade & Villanueva voted aye, Commissioner Perez, Commissioner Teaff and Judge Smith voted nay. Motion did not carry.

Motion was made by Commissioner Teaff, seconded by Commissioner Perez, to pay the County Judge's court coordinator, Jessica Collins, a starting salary of \$35,000 per year. Commissioner Perez, Commissioner Teaff and Commissioner Villanueva voted aye, Commissioner Wade voted nay. Motion carried.

EXPANSION OF COUNTY JUDGE'S OFFICE

The court unanimously agreed to allow Judge Smith to expand his office by removing the wall between said office and the closet directly behind and also gave him permission to get cost estimates.

PARK WATER PUMP

See Road and Bridge report.

HOG OUT RESOLUTION

Motion was made by Commissioner Teaff, seconded by Commissioner Wade to adopt the resolution authorizing application for the purpose of participating in TDA's County Hog Out Management Program. Motion carried unanimously.

CHRISTMAS HOLIDAY

Commissioner Teaff made a motion, seconded by Commissioner Villanueva, allowing December 26, 2014 to be a paid holiday. Motion carried unanimously.

EMPLOYEE APPRECIATION BENEFIT

No action was taken. The Christmas party will be on December 22, 2014. Employees and elected officials will be asked to bringing a covered dish and donate towards paper goods and a main course.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Dura
COUNTY CLERK

APPROVED: Steve Smith
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO. 1

John Wade
COMMISSIONER, PRECINCT NO. 2

Carl Teaff
COMMISSIONER, PRECINCT NO. 3

Fred G. Buz
COMMISSIONER, PRECINCT NO. 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
DECEMBER 8, 2014**

FMFC FUND			CK#
South Plains Implement	Repair Parts Inv#258599	\$ 240.67	
	TOTAL	\$ 240.67	
GENERAL FUND			CK#
Concho Valley Radiator Svc	Sheriff Vehicle Maintenance Inv#65652	\$ 178.00	
TX A&M AgriLife Ext Svc	Extension Agent/FCS Internet Inv#A500630	\$ 251.88	
Shannon Gill	Sheriff Dispatcher Training	\$ 52.56	
Guy S. Herman	Certification of Compensation and Expenses of Assigned Statutory Probate Judge, Cause#1440	\$ 313.50	
Julius Edward Carr	JP Overpayment of Fine Dkt#2014-081871	\$ 19.90	
Mark Edward Tierney	JP Overpayment of Fine Dkt#2014-081573	\$ 100.00	
Gildardo Meza Gentil	JP Overpayment of Fine Dkt#2014-082161	\$ 19.80	
	TOTAL	\$ 935.64	
TXPT FUND			CK#
Nancy O'Brien	Community Investment	\$ 375.00	
	TOTAL	\$ 375.00	
SEIZURE FUND			
Verizon Southwest	COG Warning System 3253873206	\$ 71.17	
AT&T Mobility	Sheriff Cell Service Acct#837626576	\$ 221.06	
	TOTAL	\$ 292.23	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
DECEMBER 8, 2014**

FMFC FUND

Nationwide Retirement	Employee Contributions 11/2014	\$	487.08	CK# 1977
		TOTAL	\$ 487.08	

GENERAL FUND

Nationwide Retirement	Employee Contribution 10/2014	\$	1,204.42	CK# 4423
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Publishing Fee Cause#5831	\$	63.00	4424
Sutton Co Appellate Ct	Appellate Court Fees Co-\$5.00 Dist \$10.00	\$	15.00	4425
Judge Pedro Gomez, Jr.	District Judge Car Allowance	\$	207.33	4426
Sutton Co Appellate Ct	Appellate Court Fees	\$	5.00	4427
Sutton Co Game Dinner	Civic Center Security Deposit Refund	\$	500.00	4428
The Bank & Trust	District Court Jury Expense	\$	450.00	4429
Sutton County Sheriff Petty Cash	Sheriff Petty Cash Reimbursement	\$	316.99	4430
		\$	2,761.74	

TXPT FUND

Nationwide Retirement	Employee Contributions 10/2014	\$	200.00	CK# 4423
		TOTAL	\$ 200.00	

Line-item Transfer Amendment

Date: December 1, 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>OFFICE SUPPLIES</u>	<u>JUDGE</u>	<u>01-010-05-310-400</u>	<u>\$(150.00)</u>
To: <u>MISCELLANEOUS</u>	<u>JUDGE</u>	<u>01-010-05-481-400</u>	<u>\$ 150.00</u>

Reason: _____

Steve Smith

Department Head

Steve Smith

Approved: County Judge for
Commissioners Court

Racul Chavez Lane
Attest: County Clerk

Date

12/8/14
Date

Maura Weingart

Maura Weingart-County Auditor

12/8/14
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	262423	IN 12/01/2014	DPS RADAR	95.83	
	262424	IN 12/01/2014	DPS RADAR	95.83	
	262425	IN 12/01/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	22397	IN 12/01/2014	NONDEPT ANSWERING SVC	150.00	
167 BEN E KEITH-DFW	15677616	IN 11/21/2014	JAIL FOOD	360.85	
217 BREWER REFRIGERATION	359929	IN 12/01/2014	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	OCT 2014	IN 12/05/2014	SR CITIZEN OCT 2014	7,240.77	
314 CONCHO VALLEY PEST CONTRO	01300	IN 4/03/2012	JAIL R/M SUPPLIES	42.00	
	01319	IN 5/08/2012	JAIL R/M SUPPLIES	42.00	
	01332	IN 6/05/2012	JAIL R/M SUPPLIES	42.00	
	01347	IN 7/03/2012	JAIL R/M SUPPLIES	42.00	
	01368	IN 8/07/2012	JAIL R/M SUPPLIES	42.00	
	01398	IN 10/02/2012	JAIL R/M SUPPLIES	42.00	
	01465	IN 2/05/2013	JAIL R/M SUPPLIES	42.00	
	01480	IN 3/05/2013	JAIL R/M SUPPLIES	42.00	
	01494	IN 4/02/2013	JAIL R/M SUPPLIES	42.00	
	01520	IN 11/06/2012	JAIL R/M SUPPLIES	42.00	
	01532	IN 12/19/2012	JAIL R/M SUPPLIES	42.00	
	01547	IN 1/15/2013	JAIL R/M SUPPLIES	42.00	
	01877	IN 2/07/2012	JAIL R/M SUPPLIES	42.00	
	01889	IN 3/06/2012	JAIL R/M SUPPLIES	42.00	
	01929	IN 5/07/2013	JAIL R/M SUPPLIES	42.00	
	2452	IN 6/04/2013	JAIL R/M SUPPLIES	42.00	
	2467	IN 7/23/2013	JAIL R/M SUPPLIES	42.00	
	2490	IN 8/13/2013	JAIL R/M SUPPLIES	42.00	
	2500	IN 9/17/2013	JAIL R/M SUPPLIES	42.00	
	2505	IN 4/01/2014	JAIL R/M SUPPLIES	42.00	
	2538	IN 6/03/2014	JAIL R/M SUPPLIES	42.00	
	2563	IN 10/08/2013	JAIL R/M SUPPLIES	42.00	
	2584	IN 11/19/2013	JAIL R/M SUPPLIES	42.00	
	2594	IN 12/03/2013	JAIL R/M SUPPLIES	42.00	
	2609	IN 1/07/2014	JAIL R/M SUPPLIES	42.00	
	2629	IN 2/18/2014	JAIL R/M SUPPLIES	42.00	
	2642	IN 3/04/2014	JAIL R/M SUPPLIES	42.00	
	2654	IN 7/07/2014	JAIL R/M SUPPLIES	42.00	
	2677	IN 8/04/2014	JAIL R/M SUPPLIES	42.00	
	2689	IN 9/02/2014	JAIL R/M SUPPLIES	42.00	
	2951	IN 10/07/2014	JAIL R/M SUPPLIES	42.00	
	2970	IN 11/04/2014	JAIL R/M SUPPLIES	42.00	
	2980	IN 12/02/2014	JAIL R/M SUPPLIES	42.00	
	2983	IN 5/06/2014	JAIL R/M SUPPLIES	42.00	
			** CHECK TOTAL **	1,428.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
319 DEVILS RIVER AUTO PARTS	304603	IN 11/11/2014	SHERIFF VEHICLE MTCE	14.49	
	304615	IN 11/11/2014	SHERIFF VEHICLE MTCE	3.49	
	305126	IN 11/17/2014	SHERIFF VEHICLE MTCE	26.98	
			** CHECK TOTAL **	44.96	
333 DUWAYNE CASTRO	112214-REI	IN 11/22/2014	SHF REIMB \$ TAHOE ADHESIV	13.52	
352 EMMET FLEMING	5969-12041	IN 12/04/2014	DIST CT APPT ATTY	1,134.00	
397 EVERETT'S PHARMACY SONORA	479076	IN 11/04/2014	JAIL INMATE MEDS	1.20	
	480365	IN 11/13/2014	JAIL INMATE MEDS	1.20	
	481252	IN 11/20/2014	JAIL INMATE MEDS	1.20	
			** CHECK TOTAL **	3.60	
437 FMFC FUND	113014-ANX	IN 11/30/2014	ANX VEHICLE/EQUIP FUEL	40.50	
	113014-CEM	IN 11/30/2014	CEM VEHICLE/EQUIP FUEL	103.68	
	113014-PAR	IN 11/30/2014	PARK VEHICLE/EQUIP FUEL	54.00	
	113014-SHF	IN 11/30/2014	SHF VEHICLE FUEL	1,809.81	
	VEHICLE#S-	IN 11/25/2014	SHERIFF VEHICLE MTCE	39.17	
			** CHECK TOTAL **	2,047.16	
445 ADKINS SEPTIC SERVICES	4773	IN 11/21/2014	JAIL R/M SUPPLIES	682.00	
459 GLEN LOVE	112414-RH	IN 11/24/2014	CEM PLOT COMMISSION	500.00	
477 GREEN MOUNTAIN ENERGY	1110132897	IN 11/19/2014	OLD JAIL/OLD POL STN	178.69	
	1110133007	IN 11/20/2014	CEMETERY	244.73	
	1110133096	IN 11/21/2014	JAIL	1,139.02	
	1110133314	IN 11/26/2014	PARK	2,104.65	
	1290036572	IN 11/11/2014	COURTHOUSE	1,330.11	
	1340035608	IN 11/11/2014	ANNEX	456.95	
			** CHECK TOTAL **	5,454.15	
492 VERIZON SOUTHWEST	2111-11201	IN 11/19/2014	LIBRARY	188.12	
	2250-11201	IN 11/19/2014	JAIL	71.25	
	2288-11201	IN 11/19/2014	SHERIFF	273.63	
	2443-11201	IN 11/19/2014	DPS	155.59	
	2711-11201	IN 11/19/2014	JUDGE	155.59	
	2886-11201	IN 11/19/2014	TREASURER	51.86	
	3256-11201	IN 11/19/2014	DISTRICT COURT	51.86	
	3815-11201	IN 11/19/2014	CO/DIST CLK PHONE/INTERNE	381.22	
	5380-11201	IN 11/19/2014	AUDITOR	103.73	
	6151-11201	IN 11/19/2014	SR CITIZEN LIFELINE	58.56	
	9062-11201	IN 11/19/2014	SHERIFF	39.66	
			** CHECK TOTAL **	1,531.07	
493 VERIZON	2818300151	IN 11/19/2014	SHERIFF INTERNET	111.99	
556 KERBOW FUNERAL HOME	120114-WLI	IN 12/01/2014	NONDEPT BURIAL INDIGENT	1,165.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
640 LILLIAN M. HUDSPETH	175663	IN 10/22/2014	JAIL INMATE MEDICAL FEES	146.00	
	175702-ER	IN 10/23/2014	JAIL INMATE MEDICAL FEES	255.50	
			** CHECK TOTAL **	401.50	
673 MCCREARY VESELKA BRAGG &	92171	IN 11/17/2014	JP DEBT COLLECTION	750.18	
	92565	IN 11/24/2014	JP DEBT COLLECTION	1,363.97	
			** CHECK TOTAL **	2,114.15	
700 MAYFIELD PAPER COMPANY	1663962	IN 11/24/2014	CTH R/M SUPPLIES	81.32	
	1663963	IN 11/24/2014	JAIL R/M SUPPLIES	32.31	
	1663964	IN 11/24/2014	JAIL R/M SUPPLIES	36.56	
	1663965	IN 11/24/2014	ANNEX R/M SUPPLIES	39.68	
	1667074	IN 12/01/2014	JAIL R/M SUPPLIES	47.89	
	1667079	IN 12/01/2014	ANX R/M SUPPLIES	46.82	
			** CHECK TOTAL **	284.58	
732 OZONA STOCKMAN	82	IN 11/26/2014	JUDGE MISC ADVERTISING	87.60	
735 NTS COMMUNICATIONS	150069-112	IN 11/15/2014	JP	10.17	
	150071-112	IN 11/15/2014	EXTENSION AGENT/FCS	8.55	
	150073-112	IN 11/15/2014	JUDGE	11.60	
	150074-112	IN 11/15/2014	AUDITOR	15.49	
	150080-112	IN 11/15/2014	SHERIFF	36.18	
	150081-112	IN 11/15/2014	JAIL	11.49	
	150083-112	IN 11/15/2014	LIBRARY	22.36	
		** CHECK TOTAL **	115.84		
751 CHARLES MCDONALD	228	IN 11/24/2014	NONDEPT OSSF PERMIT EXP	325.00	
756 PARKER LUMBER	102108	IN 11/14/2014	CEMETERY R/M SUPPLIES	31.27	
	102307	IN 11/20/2014	CIVIC CTR R/M SUPPLIES	11.98	
	102491	IN 11/25/2014	CTH R/M SUPPLIES	22.98	
	102515	IN 11/25/2014	CTH R/M SUPPLIES	13.49	
	102653	IN 12/02/2014	CEM R/M SUPPLIES	19.98	
	102700	IN 12/02/2014	ANNEX R/M SUPPLIES	46.97	
	102826	IN 12/05/2014	ANNEX R/M SUPPLIES	45.98	
		** CHECK TOTAL **	192.65		
773 MACK SKINNER TECHNICAL SU	113014SON	IN 12/01/2014	LIBRARY TECH SUPPORT	35.00	
799 LYNN BARBER	112014-KER	IN 11/20/2014	JP CLERK TRAVEL EXP	86.08	
839 RECORDED BOOKS, LLC	75039546	IN 11/20/2014	LIBRARY BOOKS	180.89	
919 SONORA AIR COOL ENGINES	689	IN 11/04/2014	CEMETERY R/M SUPPLIES	21.79	
939 SONORA MINISTERIAL ALLIAN	120414-DON	IN 12/05/2014	DIST CT JUROR DONATION	72.00	
949 MELODYS SOUTHWEST CONSORT	RENEWAL-20	IN 11/01/2014	NONDEPT MEMBERSHIP DUES	376.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
988 SPRINT	645388810-	IN 11/20/2014	EXT AGENT CELL SVC	48.36	
989 SUN LIFE FINANCIAL	GEN 122014	IN 12/03/2014	GEN LIFE INS 12/14	541.12	
993 SUTTON COUNTY CHILD WELFA	120414-DON	IN 12/05/2014	DIST CT JUROR DONATION	54.00	
1125 UNIFIRST HOLDINGS L.P.	8390152356	IN 11/28/2014	CTH R/M SUPPLIES	56.42	
	8390152357	IN 11/28/2014	LIBRARY R/M SUPPLIES	17.64	
	8390152359	IN 11/28/2014	JAIL R/M SUPPLIES	29.13	
	8390152361	IN 11/28/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	116.54	
1126 UNIFIRST HOLDING-II	8390151533	IN 11/19/2014	GEN EMPLOYEE UNIFORMS	8.20	
	8390152134	IN 11/26/2014	GENERAL EMPLOYEE UNIFORMS	8.20	
	8390152730	IN 12/03/2014	GEN EMPLOYEE UNIFORMS	8.20	
			** CHECK TOTAL **	24.60	
1130 U.S. POSTAL SERVICE	POBOX165-2	IN 12/03/2014	JP P.O. BOX RENT	48.00	
	POBX1047-2	IN 11/20/2014	EXTENSION P.O. BOX RENT	60.00	
			** CHECK TOTAL **	108.00	
1138 VERIZON WIRELESS	9735296652	IN 11/10/2014	JUDGE INTERNET	37.99	
	9736078833	IN 11/23/2014	CSCD CELL SVC	60.32	
			** CHECK TOTAL **	98.31	
1150 VISA-CARD SERVICE CENTER	103114-FOO	IN 10/31/2014	SHF FUEL TRVL FOOTBALL GM	40.82	
1182 TOTAL OFFICE SOLUTION	EA137650	IN 11/13/2014	CSCD OFFICE SUPPLIES	162.02	
	EA38104	IN 11/19/2014	SHERIFF OFC SUPPLIES	15.95	
			** CHECK TOTAL **	177.97	
1203 WEST TEXAS GAS, INC	377730-112	IN 11/19/2014	LIBRARY	48.62	
	3872365-11	IN 11/19/2014	COURTHOUSE	153.42	
	42845-1120	IN 11/19/2014	ANNEX	44.07	
	5108317-11	IN 11/19/2014	JAIL	177.71	
			** CHECK TOTAL **	423.82	
1210 WEST TEXAS FIRE EXTINGUIS	0115847	IN 11/17/2014	JAIL R/M SUPPLIES	105.00	
	0115898	IN 11/18/2014	JAIL R/M SUPPLIES	40.61	
	0116457	IN 12/02/2014	ANX R/M SUPPLIES	15.58	
	0116458	IN 12/02/2014	JAIL R/M SUPPLIES	40.98	
			** CHECK TOTAL **	202.17	
1290 XEROX CORPORATION	076841809	IN 11/08/2014	EXTENSION COPIER	226.58	
	077098455	IN 12/01/2014	NONDEPT COPIER	245.91	
	077098468	IN 12/01/2014	CO/DIST CLERK COPIER	421.62	
			** CHECK TOTAL **	894.11	
170 *** FUND TOTAL ***				29,267.46	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	8784	IN 11/20/2014	FMFC REPAIRS	84.60	
217 BREWER REFRIGERATION	359930	IN 12/01/2014	FMFC ICE MACHINE RENTAL	160.00	
269 AT&T MOBILITY	3252060585	IN 11/18/2014	FMFC CELL SVC	144.23	
319 DEVILS RIVER AUTO PARTS	303828	IN 11/03/2014	FMFC REPAIRS	55.04	
	304494	IN 11/10/2014	FMFC REPAIRS	7.98	
	304642	IN 11/12/2014	FMFC R/M SUPPLIES	28.99	
	305431	IN 11/20/2014	FMFC R/M SUPPLIES	8.45	
	305461	IN 11/20/2014	FMFC R/M SUPPLIES	17.47	
	305695	IN 11/24/2014	FMFC REPAIRS	40.03	
			** CHECK TOTAL **	157.96	
477 GREEN MOUNTAIN ENERGY	1110133096	IN 11/21/2014	FMFC WAREHOUSE	305.81	
492 VERIZON SOUTHWEST	3010-11201	IN 11/19/2014	FMFC WAREHOUSE	51.86	
522 JET SPECIALTY, INC	1134890	IN 11/18/2014	FMFC OPER SUPPLIES	37.82	
622 LEO'S TIRE SERVICE	10223	IN 10/23/2014	FMFC REPAIRS	12.50	
	10517	IN 11/04/2014	FMFC REPAIRS	17.00	
	10541	IN 11/13/2014	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	42.00	
694 AIRGAS-SOUTHWEST	9033519834	IN 11/12/2014	FMFC OPER SUPPLIES	56.13	
	9033749770	IN 11/19/2014	FMFC OPER SUPPLIES	1.35	
			** CHECK TOTAL **	57.48	
735 NTS COMMUNICATIONS	150078-112	IN 11/15/2014	FMFC WAREHOUSE	8.57	
756 PARKER LUMBER	102323	IN 11/20/2014	FMFC R/M SUPPLIES	4.99	
	102490	IN 11/25/2014	FMFC R/M SUPPLIES	22.96	
			** CHECK TOTAL **	27.95	
989 SUN LIFE FINANCIAL	FMFC 12201	IN 12/03/2014	FMFC LIFE INS 12/14	60.50	
1126 UNIFIRST HOLDING-II	8390151533	IN 11/19/2014	FMFC EMPLOYEE UNIFORMS	19.80	
	8390152134	IN 11/26/2014	FMFC EMPLOYEE UNIFORMS	19.80	
	8390152730	IN 12/03/2014	FMFC EMPLOYEE UNIFORMS	19.80	
			** CHECK TOTAL **	59.40	
1255 WESTERN PETROLEUM LLC-UNI	91092895	IN 11/19/2014	FMFC FUEL	5,387.12	
492 *** FUND TOTAL ***				6,585.30	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-11/20	IN 11/19/2014	TXPT INTERNET/PHONE	210.43	
895 SCOTT JORDAN	112014-FTS	IN 11/20/2014	TXPT TRAVEL EXPENSE	142.55	
	112214-BRK	IN 11/22/2014	TXPT TRAVEL EXPENSE	207.99	
	DEC'14-CEL	IN 12/01/2014	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	400.54	
934 SONORA MERCANTILE LLC	122014-TXP	IN 12/01/2014	TXPT OFFICE RENT 12/2014	300.00	
989 SUN LIFE FINANCIAL	TXPT 12201	IN 12/03/2014	TXPT LIFE INS 12/14	8.25	
*** FUND TOTAL ***				919.22	
**** TOTAL DUE ****				36,771.98	

**RESOLUTION AUTHORIZING APPLICATION
County Hog Out Management Program**

A RESOLUTION OF THE (County of Sutton, TEXAS (the "Applicant"), DESIGNATING (an) OFFICIAL(S) AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE ("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA'S COUNTY HOG OUT MANAGEMENT PROGRAM (the "Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

WHEREAS, the Applicant is a Texas county and is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant acknowledges the County Hog Out Management Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the three month period of September 1, 2014 thru November 30, 2014 to reduce the feral hog population in Texas; and

WHEREAS, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of continuing feral hog abatement activities within the county; and


WHEREAS, the Applicant wishes to authorize an official to represent the Applicant in dealing with TDA concerning the Program;

BE IT RESOLVED BY THE APPLICANT:

SECTION 1: That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

SECTION 2: The undersigned official is authorized to execute on behalf of the Applicant any agreements, licenses or other documents required by TDA for Applicant's participation in the Program.

Introduced, read and passed by the affirmative vote of the Applicant on this 8th day of December, 2014.



Steve Smith, Sutton County Judge

Signature of Authorized Official

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the governing body of the applicant requesting program funds. The Authorized Official must be County Judge or other designated official who has the authority to legally bind the applying county.