

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 22, 2014, at 9:00 AM.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be examination, consideration, and possible action of the below items:

- _____ Prayer
- _____ Approval of minutes of prior meetings
- _____ Bills and payments of such
- _____ Commissioners' Reports
- _____ County Judge's Reports
- _____ Naming of EPAC Representative from Sutton County
- _____ Ratification of contract with Xerox for Sheriff's Department
- _____ Designation of Concho Valley Transit District Board Member representing Sutton County
- _____ Designation of General Assembly Member/Executive Committee Member representing Sutton County



STEVE SMITH
County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the **18th** day of **December, 2014.**


RACHEL CHAVEZ DURAN

County Clerk

By:  Pam Thorp, Chief Deputy

**COMMISSIONERS' COURT REGULAR MEETING
DECEMBER 22, 2014**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 22nd 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 Perez to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

COMMISSIONERS' REPORT

Commissioner Teaff commented that he had had a few inquiries in regards to Allison Park reopening next year. He stated that his response to the inquirers was that no action had been taken, but needs to be discussed. It was the consensus of the court that the topic needed to be put on the agenda for discussion and/or possible action.

COUNTY JUDGE'S REPORT

Judge Smith commented that he had also had questions and concerns from constituents in regards to Allison Park.

EMERGENCY PREPAREDNESS ADVISORY COMMITTEE MEMBER (EPAC) REPRESENTATIVE

Motion was made by Commissioner Villanueva, seconded by Commissioner Wade, to designate Judge Smith as the Emergency Preparedness Advisory Committee Member (EPAC) representative for Sutton County. The motion carried unanimously. *Exhibit B*

SHERIFF DEPARTMENT XEROX CONTRACT

Motion was made by Commissioner Teaff, seconded by Commissioner Perez, to ratify the Xerox copier contract for the Sheriff's department. The motion carried unanimously.

CONCHO VALLEY TRANSIT DISTRICT BOARD MEMBER PRESENTATIVE

Motion was made by Commissioner Wade, seconded by Commissioner Perez, to designate Commissioner Villanueva as the Concho Valley Transit District Board Member representative for Sutton County. The Motion carried unanimously. *Exhibit C*

GENERAL ASSEMBLY MEMBER AND EXECUTIVE COMMITTEE MEMBER

Motion was made by Commissioner Villanueva, seconded by Commissioner Teaff, to designate Judge Smith as the General Assembly Member and Executive Committee Member representative for Sutton County. The motion carried unanimously. Exhibit D

COURT ADJOURNED

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

ATTEST: Rachel Cravetz
COUNTY CLERK

APPROVED: Steve Smith
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Case H Teaff
COMMISSIONER, PRECINCT NO 3

Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
DECEMBER 22, 2014**

GENERAL FUND			CK#
Steve Smith	Reimbursement-Judge New Computers SO-365942	\$ 1,780.78	
Secured Document Shredding	Non-Dept Old Document Shredding Inv#0222054	\$ 163.62	
Secured Document Shredding	Nondept Document Shredding Inv#0218638	\$ 216.00	
Gerardo Perez Mungia	JP Refund Overpayment of Fine Dkt#2014-082228	\$ 180.10	
CDW Government	Nondept Sheriff Equipment Inv#qk36980	\$ 3,821.78	
Jannett Pieper, County Clerk	County Court Appt Atty/Indigent Fees Cause #MHT14-464	\$ 579.00	
Permian Basin CSCD	CSCD Fuel	\$ 227.57	
R.D. Kothmann Insurance Ag	Nondept Official Bonds	\$ 1,347.50	
Co Judges Education Fund	Judge Conference Registration	\$ 250.00	
Molly Ann Parker	JP Refund Overpayment of Fine Dkt #2014-082251	\$ 140.00	
	TOTAL	\$ 8,706.35	
 SEIZURE FUND			
Applied Concepts, Inc.	Sheriff Radar Inv#262426	\$ 287.50	
GlobaFone	Sheriff Wireless Equipment Inv#201412-79	\$ 528.00	
Light Electronics	Sheriff - Server, Workstation Inv#31806	\$ 10,530.00	
	TOTAL	\$ 11,345.50	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
DECEMBER 22, 2014**

FMFC FUND				CK#
Sutton County General	Retirement for November 2014	\$	4,435.96	1980
			TOTAL \$	4,435.96
GENERAL FUND				CK#
TX Dept of Licensing/Regs	Courthouse Elevator Inspection	\$	20.00	4441
Visa CardMember Service	Extension Agent Travel Meal Acct Ending #8258	\$	10.60	4442
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Publishing Fee Cause#5175,5805,5825	\$	189.00	4443
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause#5175,5805,5825,5754	\$	827.75	4444
Dallas County Sheriff	Co/Dist Clerk Sheriff Service Fees Other Counties - Cause #5805	\$	75.00	4445
Lubbock County Sheriff	Co/Dist Clerk Sheriff Service Fees Other Counties - Cause #5805	\$	60.00	4446
Travis County Sheriff	Co/Dist Clerk Sheriff Service Fees Other Counties - Cause #5805	\$	70.00	4447
Crockett County Sheriff	Co/Dist Clerk Sheriff Service Fees Other Counties - Cause #5175	\$	55.00	4448
Kimble County Sheriff	Co/Dist Clerk Sheriff Service Fees Other Counties - Cause #5175	\$	130.00	4449
Surety Title Company	Co/Dist Clerk Overpayment of Recording Fees Cause #21877	\$	33.00	4450
Sutton County Appellate Ct	Co/Dist Clerk Appellate Court Fees Week 120114-120514	\$	10.00	4451
Sutton County Appellate Ct	Co/Dist Clerk Appellate Court Fees Week 120814-121214	\$	5.00	4452
Virgen Enterprises	Civic Center Security Deposit Refund	\$	350.00	4453
Brenda Sanchez	Civic Center Security Deposit Refund	\$	500.00	4454
La Tarantella	Civic Center Security Deposit Refund	\$	350.00	4455
Karina Serrano	Civic Center Security Deposit Refund	\$	100.00	4456
		TOTAL \$	2,685.35	

Line-item Transfer Amendment

Date: 12-10-2014

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Dues/Reg</u>	<u>TPTR</u>	<u>482680</u>	<u>(300.00)</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Postage</u>	<u>TPTR</u>	<u>311680</u>	<u>300.00</u>

Reason: Need more postage for brochure mailouts

[Signature]
Department Head

Approved: County Judge for
Commissioners Court

Attest: County Clerk

_____ Date

_____ Date

_____ Maura Weingart-County Auditor

_____ Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 122014	IN 12/16/2014	GEN DEC/14 PREMIUM	947.61	
123 AMERITAS DENTAL	GEN 012015	IN 12/16/2014	GEN DENTAL INS 01/15	1,776.88	
139 AMERITAS VISION	GEN 012015	IN 12/16/2014	GEN VISION INS 01/15	724.08	
140 BAKER & TAYLOR, INC.	5013395053	IN 12/01/2014	LIBRARY BOOKS	249.68	
254 CONCHO POWER EQUIPMENT	371073	IN 12/08/2014	CEMETERY NEW BLOWER	163.19	
257 CENTER POINT PUBLISHING	1229602	IN 12/01/2014	LIBRARY BOOKS	83.88	
265 JESSICA STAPPER	120914-SEG	IN 12/09/2014	EXTENSION FCS TRAVEL EXP	163.36	
	121314-SAN	IN 12/13/2014	EXTENSION FCS TRAVEL EXP	252.32	
			** CHECK TOTAL **	415.68	
269 AT&T MOBILITY	2263402-11	IN 11/28/2014	SHERIFF CELL SVC	221.95	
270 THE CITY OF SONORA	01005000-1	IN 12/01/2014	COURTHOUSE	213.67	
	01010600-1	IN 12/01/2014	LIBRARY	129.95	
	01015001-1	IN 12/01/2014	OLD POL STA/OLD JAIL	98.44	
	01016000-1	IN 12/01/2014	ANNEX	130.95	
	02009603-1	IN 12/01/2014	CSCD	113.84	
	89005501-1	IN 12/01/2014	PARK SLAB	137.28	
	89006000-1	IN 12/01/2014	4H CLUB	24.17	
	89007000-1	IN 12/01/2014	CIVIC CENTER	288.85	
	89007300-1	IN 12/01/2014	METAL YELLOW BLDG	80.07	
	89007400-1	IN 12/01/2014	PARK STGE BLDG	24.77	
	89008000-1	IN 12/01/2014	PARK	217.71	
	89008200-1	IN 12/01/2014	PARK CONCESSION STAND	75.24	
			** CHECK TOTAL **	1,534.94	
307 MCM DATA SERVICES, INC.	121514-TRE	IN 12/15/2014	NONDEPT COMPUTER MTCE	75.00	
310 DECOTY COFFEE COMPANY	1936095	IN 12/04/2014	SHF MISC COFFEE SUPPLIES	76.00	
318 CRISTINA DE LUNA	111914-COL	IN 11/19/2014	TAC CLERK TRAVEL EXPENSE	671.98	
330 DOYLE MORGAN INSURANCE	278197	IN 12/15/2014	NONDEPT JP BOND	177.50	
	278198	IN 12/15/2014	NONDEPT CLERK BOND	186.38	
	278646	IN 12/15/2014	NONDEPT TREAS BOND	544.85	
	278661	IN 12/15/2014	NONDEPT JUDGE BOND	140.00	
			** CHECK TOTAL **	1,048.73	
334 GEORGE E SMITH ESTATE	012015-CSC	IN 12/18/2014	CSCD OFFICE RENT	370.00	
397 EVERETT'S PHARMACY SONORA	482863	IN 12/03/2014	JAIL INMATE MEDS	31.27	
407 PRODUCTIVE BUSINESS MACHI	034027	IN 12/01/2014	CSCD COPIER	16.80	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
410 DAVID WALLACE,COUNTY ATTO	112514-POS	IN 11/25/2014	CO ATTY POSTAGE	61.41	
437 FMFC FUND	113014-EXT	IN 11/30/2014	EXTENSION AGENT TRAVEL	66.69	
477 GREEN MOUNTAIN ENERGY	1110133314	IN 11/26/2014	CIVIC CENTER	1,031.98	
	1110134149	IN 12/10/2014	SINALOA/LOMA ALTA	365.21	
			** CHECK TOTAL **	1,397.19	
478 GREAT AMERICA LEASING COR	16165169	IN 11/21/2014	TAX ASSESSOR COPIER	144.51	
	16180059	IN 11/25/2014	CSCD COPIER	165.75	
			** CHECK TOTAL **	310.26	
492 VERIZON SOUTHWEST	2342-11201	IN 11/19/2014	TAC PHONE/INTERNET	190.30	
	3101-11201	IN 11/19/2014	EXTENSION AGENT	110.68	
	3322-11201	IN 11/19/2014	JP	155.59	
	3604-11201	IN 11/19/2014	EXTENSION FCS	51.86	
	5159-11201	IN 11/19/2014	PARKS & WILDLIFE	52.82	
	5693-12201	IN 12/07/2014	DPS DRIVERS LICENSE	209.72	
	5744-11201	IN 11/28/2014	CSCD	306.27	
	5991-11201	IN 11/19/2014	CIVIC CENTER	60.19	
	6093-12201	IN 12/07/2014	SR CITIZEN LIFELINE	103.30	
	6553-11201	IN 11/19/2014	COUNTY ATTORNEY	57.52	
		** CHECK TOTAL **	1,298.25		
544 K & J CONTROL, INC.	85718	IN 12/01/2014	CIVIC CTR R/M SUPPLIES	90.00	
599 LONGHORN OFFICE PRODUCTS	302529-0	IN 11/12/2014	TAX ASSESSOR OFC SUPPLIES	20.52	
	304446-0	IN 12/11/2014	JP OFFICE SUPPLIES	31.62	
			** CHECK TOTAL **	52.14	
604 KIRK HAWKINS	2352-PRJ	IN 12/08/2014	DIST COURT APPT ATTY	565.00	
640 LILLIAN M. HUDSPETH	120114-EMS	IN 12/01/2014	EMS MONTHLY PAYMENT 12/14	14,408.30	
673 MCCREARY VESELKA BRAGG &	92855	IN 12/02/2014	JP DEBT COLLECTION	672.54	
	93229	IN 12/08/2014	JP DEBT COLLECTION	1,324.81	
	93592	IN 12/14/2014	JP DEBT COLLECTION	695.64	
			** CHECK TOTAL **	2,692.99	
700 MAYFIELD PAPER COMPANY	1655597	IN 11/10/2014	JAIL R/M SUPPLIES	56.22	
	1671125	IN 12/08/2014	CIVIC CENTER R/M SUPPLIES	83.39	
	1671201	IN 12/08/2014	JAIL R/M SUPPLIES	77.96	
	1671202	IN 12/08/2014	JAIL R/M SUPPLIES	29.68	
	1675612	IN 12/15/2014	CTH R/M SUPPLIES	61.64	
		** CHECK TOTAL **	308.89		
729 OFFICE DEPOT	7294149590	IN 9/11/2014	LIBRARY OFFICE SUPPLIES	164.40	
735 NTS COMMUNICATIONS	1070211-12	IN 12/05/2014	COUNTY ATTORNEY	9.03	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150070-112	IN 11/15/2014	DPS	9.35	
	270643-122	IN 12/05/2014	CSCD	27.93	
			** CHECK TOTAL **	46.31	
746	MARAY CEARLEY	121214-ANG	IN 12/12/2014 SHF DISPATCHER TRAINING	52.56	
750	CHARLES PAJESTKA, MD	6041-11201	IN 11/13/2014 JAIL INMATE MEDICAL FEES	125.00	
	8248-10201	IN 10/15/2014	JAIL INMATE MEDICAL FEES	620.00	
			** CHECK TOTAL **	745.00	
751	CHARLES MCDONALD	005	IN 12/15/2014 NONDEPT TCEQ MONTHLY EXP	770.00	
	229	IN 12/11/2014	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	1,095.00	
756	PARKER LUMBER	102676	IN 12/02/2014 PARK REPAIRS/OIL	7.48	
	103019	IN 12/10/2014	ANNEX R/M BLDG	58.39	
	103207	IN 12/16/2014	CTH R/M SUPPLIES	15.36	
			** CHECK TOTAL **	81.23	
784	LOWE'S PAY AND SAVE	119100-100	IN 11/05/2014 CTH MISC SUPPLIES	17.86	
	119560-100	IN 11/07/2014	JAIL MEDS, R/M, FOOD	53.25	
	119560-100	IN 11/28/2014	JAIL FOOD	23.76	
	119560-100	IN 11/20/2014	JAIL R/M-FOOD	56.39	
	119560-201	IN 11/18/2014	JAIL R/M-FOOD	24.93	
	119560-300	IN 11/12/2014	JAIL FOOD	34.54	
	119560-300	IN 11/26/2014	JAIL FOOD	14.14	
	119560-400	IN 11/25/2014	JAIL MED SUPPLIES	7.99	
			** CHECK TOTAL **	232.86	
801	RACHEL DURAN	F19081	IN 12/11/2014 NONDEPT ELCTN UPS REIMB	10.42	
840	RED HAWK FIRE & SECURITY	172437	IN 12/01/2014 CTH FIRE ALARM MONITORING	30.00	
978	STEPHEN SMITH	121714-JUD	IN 12/17/2014 JUDGE OFFICE SUPPLIES	4.48	
1020	TEXAS WILDLIFE DAMAGE MNG	244280	IN 11/30/2014 ANIMAL DAMAGE CTRL	5,400.00	
1032	TEXAS ASSOC OF COUNTIES H	GEN 122014	IN 12/09/2014 GEN HEALTH INS 12/14	35,108.24	
1125	UNIFIRST HOLDINGS L.P.	8390152358	IN 11/28/2014 CIVIC CTR R/M SUPPLIES	59.78	
	8390153601	IN 12/12/2014	CTH R/M SUPPLIES	56.42	
	8390153602	IN 12/12/2014	LIBRARY R/M SUPPLIES	17.64	
	8390153603	IN 12/12/2014	CIVIC CTR R/M SUPPLIES	59.78	
	8390153606	IN 12/12/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	206.97	
1126	UNIFIRST HOLDING-II	8390153337	IN 12/10/2014 GEN EMPLOYEE UNIFORMS	8.30	
	8390153947	IN 12/17/2014	GEN EMPLOYEE UNIFORMS	8.20	
			** CHECK TOTAL **	16.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1130 U.S. POSTAL SERVICE	120914-POS	IN 12/09/2014	TREASURER POSTAGE	147.00	
1178 MAURA WEINGART	120814-POS	IN 12/08/2014	AUDITOR POSTAGE REIMB	1.30	
	121014-COB	IN 12/10/2014	AUDITOR REIMB POSTAGE	1.30	
	121814-DPS	IN 12/18/2014	SHF PSTG REIMB TO AUDITOR	6.35	
			** CHECK TOTAL **	8.95	
1182 TOTAL OFFICE SOLUTION	EA139028	IN 12/04/2014	JUDGE OFFICE SUPPLIES	19.18	
	EA139032	IN 12/04/2014	CLERK OFFICE SUPPLIES	71.71	
	EA139547	IN 12/11/2014	JUDGE OFFICE SUPPLIES	236.90	
			** CHECK TOTAL **	327.79	
1206 WEST TEXAS STEEL & SUPPLY	383319	IN 12/02/2014	ANNEX R/M TO BLDG	72.00	
1210 WEST TEXAS FIRE EXTINGUIS	0117100	IN 12/17/2014	ANNEX R/M SUPPLIES	58.90	
	0117101	IN 12/17/2014	ANNEX R/M SUPPLIES	35.27	
			** CHECK TOTAL **	94.17	
1290 XEROX CORPORATION	076887810	IN 11/20/2014	EXTENSION COPIER	59.93	
	077098462	IN 12/01/2014	LIBRARY COPIER/SUPPLIES	368.72	
	077098463	IN 12/01/2014	EXTENSION COPIER	117.20	
	133789075	IN 12/06/2014	CLERK OFFICE SUPPLIES	121.00	
	501604310	IN 12/01/2014	EXTENSION COPIER	221.58	
			** CHECK TOTAL **	888.43	
110 *** FUND TOTAL ***				74,391.10	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC-12201	IN 12/16/2014	FMFC 12/14 PREMIUM	108.80	
123 AMERITAS DENTAL	FMFC 01201	IN 12/16/2014	FMFC DENTAL INS 01/15	219.32	
128 ANGELO BOLT & INDUSTRIAL	329720	IN 12/17/2014	FMFC R/M SUPPLIES	377.07	
139 AMERITAS VISION	FMFC 01201	IN 12/16/2014	FMFC VISION INS 01/15	88.92	
254 CONCHO POWER EQUIPMENT	371352	IN 12/17/2014	FMFC OP SUPP/FUEL MIX	179.37	
270 THE CITY OF SONORA	09061000-1	IN 12/01/2014	FMFC WAREHOUSE	179.09	
436 FLEETPRIDE, INC.	65416024	IN 12/08/2014	FMFC REPAIRS	76.38	
694 AIRGAS-SOUTHWEST	9923228942	IN 12/01/2014	FMFC OPER SUPPLIES	160.89	
756 PARKER LUMBER	101522	IN 11/03/2014	FMFC R/M SUPPLIES	53.05	
	102723	IN 12/03/2014	FMFC R/M SUPPLIES	3.69	
	102768	IN 12/04/2014	FMFC R/M SUPPLIES	8.58	
	102810	IN 12/04/2014	FMFC R/M SUPPLIES	7.98	
	102942	IN 12/08/2014	FMFC R/M SUPPLIES	13.47	
	102974	IN 12/09/2014	FMFC R/M SUPPLIES	5.96	
	103025	IN 12/10/2014	FMFC R/M SUPPLIES	25.95	
	103053	IN 12/11/2014	FMFC R/M SUPPLIES	7.28	
	103269	IN 12/17/2014	FMFC R/M SUPPLIES	110.97	
				** CHECK TOTAL **	236.93
1032 TEXAS ASSOC OF COUNTIES H	FMFC 12201	IN 12/09/2014	FMFC HEALTH INS 12/14	4,162.48	
1126 UNIFIRST HOLDING-II	8390153337	IN 12/10/2014	FMFC EMPLOYEE UNIFORMS	40.80	
	8390153947	IN 12/17/2014	FMFC EMPLOYEE UNIFORMS	19.80	
			** CHECK TOTAL **	60.60	
1206 WEST TEXAS STEEL & SUPPLY	383722	IN 12/08/2014	FMFC MTRLS FOR RDS/BRDGS	670.65	
1255 WESTERN PETROLEUM LLC-UNI	91103220	IN 12/04/2014	FMFC FUEL	1,686.33	
123 *** FUND TOTAL ***				8,206.83	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 01201 IN	12/16/2014	TXPT DENTAL INS 01/15	19.76	
139 AMERITAS VISION	TXPT 01201 IN	12/16/2014	TXPT VISION INS 01/15	9.88	
895 SCOTT JORDAN	12/14-REIM IN	12/06/2014	TXPT ANTIVIRUS SOFTWARE	86.39	
	121014-POS IN	12/10/2014	TXPT POSTAGE	294.00	
			** CHECK TOTAL **	380.39	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 12201 IN	12/09/2014	TXPT HEALTH INS 12/14	594.64	
332 *** FUND TOTAL ***				1,004.67	

+(01) Sutton County

A/P COMMISSIONER'S REPORT

DEC 19, 2014

04:20-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
060					
332 CHRISTINE SANCHEZ	120914-ANG IN	12/09/2014	LEOSE DISPATCHER TRAINING	60.95	
1032 *** FUND TOTAL ***				60.95	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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093

1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT-12 IN	12/09/2014	EMPBNFT HEALTH INS	12/14	1,189.28
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1067	TEXAS POLITICAL SUBDIVISI	3503	IN	12/12/2014	EMPLOYEE BENEFIT WC	6,237.00
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*** FUND TOTAL ***					7,426.28
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**** TOTAL DUE ****					91,089.83
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**DESIGNATION OF CONCHO VALLEY
EMERGENCY PREPAREDNESS ADVISORY COMMITTEE MEMBER
REPRESENTING MEMBER OF GOVERNMENTS IN SUTTON COUNTY &
THE CITY OF SONORA**

The Commissioner's Court for Sutton County met on December 22, 2014 and designated Steve Smith, to be the member of the Concho Valley Emergency Preparedness Advisory Committee representing member of governments in Sutton County and the City of Sonora.

Steve Smith
County Judge

Attest: Rachel Chavez Dwan
Name & Title county District
Clerk

The City Council for the City of Sonora met on _____, 2014 and designated _____, to be the member of the Concho Valley Emergency Preparedness Advisory Committee representing member of governments in Sutton County and the City of Sonora.

Mayor

Attest: _____
Name & Title

Please return to: Concho Valley COG, P.O. Box 60050, San Angelo, TX 76906

Please indicate below the mailing address and phone number where the member wishes to receive CVCOG mail and telephone contacts.

300 E Oak, Ste 4

Sonora Tx 76950

email optional countyjudge - s.smith@ **EXHIBIT B** uttonCounty.org



DESIGNATION OF CONCHO VALLEY
TRANSIT DISTRICT COMMITTEE MEMBER
REPRESENTING MEMBER OF GOVERNMENTS IN SUTTON COUNTY

The Commissioner's Court for Sutton County met on December 22, 2014 and designated Mike Villanueva, to be the member of the Concho Valley Transit District Board representing member of governments in Sutton County.

Steve Smith
County Judge

Attest: Racul Chavez
Name & Title County District
Clerk

Please return to: Concho Valley COG, P.O. Box 60050, San Angelo, TX 76906

Please indicate below the mailing address and phone number where the member wishes to receive CVCOG mail and telephone contacts.

305 Santa Rosa

Sonora Tx 76950

325
387 - 5300

email optional



**DESIGNATION OF CONCHO VALLEY COUNCIL OF GOVERNMENTS'
GENERAL ASSEMBLY & EXECUTIVE COMMITTEE MEMBER
REPRESENTING MEMBER OF GOVERNMENTS IN SUTTON COUNTY**

The Commissioner's Court for Sutton County met on December 22, 2014 and designated Steve Smith, to be the member of the Concho Valley Council of Governments' General Assembly & Executive Committee representing member of governments in Sutton County.

Steve Smith
County Judge

Attest: Rachel Chaires Lora
Name & Title County & District
Clerk

Please return to: Concho Valley COG, P.O. Box 60050, San Angelo, TX 76906

Please indicate below the mailing address and phone number where the member wishes to receive CVCOG mail and telephone contacts.

300 E Oak, Ste 4
Donora TX 76950
325-387-2711

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