



**COMMISSIONERS' COURT SPECIAL MEETING  
FEBRUARY 24, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 24<sup>th</sup> day of February, 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 Wade to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

**COMMISSIONERS' REPORT**

Commissioner Teaff reported that he has checked out the park and its facilities and stated that the park guy is doing a great job, everything is in super shape.

**COUNTY JUDGE'S REPORT**

No Action

**SUBDIVISION PLATS**

No Action

**SURPLUS ROAD AND BRIDGE PROPERTY**

Commissioner Teaff made a motion, seconded by Commissioner Wade, to have a list of the surplus equipment submitted for review. Motion carried unanimously.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Swan  
COUNTY CLERK

APPROVED: Carla Gunn  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Cecilia Lopez  
COMMISSIONER, PRECINCT NO 3

Fred C. Pires  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
FEBRUARY 24, 2014**

<b>FMFC FUND</b>			<b>CK#</b>
Dix Key Shop	R/M Supplies Inv#96651	\$ 19.00	
	<b>TOTAL</b>	<b>\$ 19.00</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
Ener-Tel	Jail R/M Supplies Inv#61086	\$ 450.00	
TX Association of Counties	Nondept Membership Fees Inv#D0728	\$ 550.00	
Sombrero's Laser Wash	Sheriff Vehicle Maintenance Inv#164-133	\$ 20.00	
Bob Mooney	Sheriff Misc Pistol Repair Inv#603888	\$ 60.00	
Pedro Alonso Vargas	JP Refund Overpayment of Fine Dkt#2014-077629	\$ 9.90	
Gonzalo Camacho	JP Refund Overpayment of Fine Dkt#2014-077404	\$ 9.90	
	<b>TOTAL</b>	<b>\$ 1,099.80</b>	

**EXHIBIT A**

### Line-item Transfer Amendment

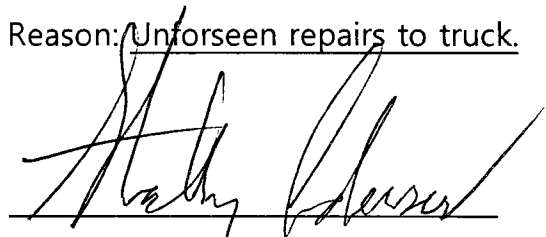
Date: February 10, 2014

Honorable Commissioners Court of Sutton County:

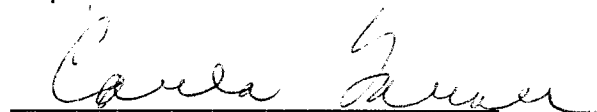
I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCT.	AMT.
From: <u>REPAIRS/MAINTENANCE</u>	<u>PARK</u>	<u>01-010-05-450-660</u>	<u>\$(460.00)</u>
To: <u>PICKUP TRUCK</u>	<u>PARK</u>	<u>01-010-05-569-660</u>	<u>\$ 460.00</u>

Reason: Unforseen repairs to truck.



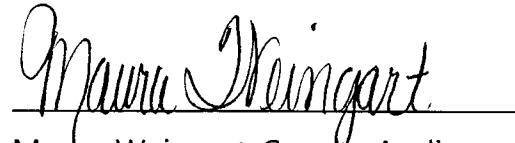
Department Head



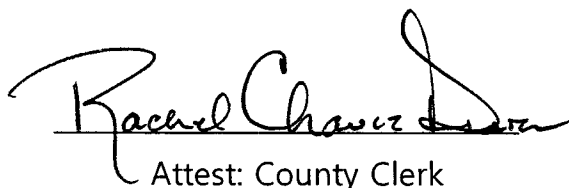
Approved: County Judge for  
Commissioners Court

2/24/14

Date



Maura Weingart-County Auditor



Attest: County Clerk

2/24/14

Date

2/24/14

Date

**Line-item Transfer Amendment**

Date: February 21, 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>BLDG MAINTENANCE</u>	<u>CTHOUSE</u>	<u>01-010-05-568-510</u>	<u>\$(150.00)</u>
To: <u>ELEVATOR MAINTENANCE</u>	<u>CTHOUSE</u>	<u>01-010-05-580-510</u>	<u>\$ 150.00</u>

Reason: Cost slightly higher than last year .

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Department Head

Carla Greener

Approved: County Judge for  
Commissioners Court

2/24/14

Date

Maura Weingart

Maura Weingart-County Auditor

Rachel Chavez Dora  
Attest: County Clerk

2/24/14

Date

2/24/14

Date

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
FEBRUARY 24, 2014**

**FMFC FUND**

Sutton County General	Retirement November, 2013	\$	<b>7,660.46</b>	<b>1936</b>
	<b>TOTAL</b>	\$	<b>7,660.46</b>	

**GENERAL FUND**

		\$	<b>500.00</b>	<b>CK# 4112</b>
Brad Hughes	Civic Center Security Deposit Refund			
Ruben Mesa	Civic Center Security Deposit Refund	\$	<b>350.00</b>	<b>4114</b>
Peppermint Ball	Civic Center Security Deposit Refund	\$	<b>500.00</b>	<b>4115</b>
Shelley Surber	Civic Center Security Deposit Refund	\$	<b>500.00</b>	<b>4116</b>
	<b>TOTAL</b>	\$	<b>1,850.00</b>	

**STATE TRUST FUND**

OmniBase Svc of Texas	Omni Texas DPS Report Report#OBS13400 1400	\$	<b>1,188.00</b>	<b>4113</b>
	<b>TOTAL</b>	\$	<b>1,188.00</b>	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN-022014 IN	2/20/2014	GENERAL CANCER INS 02/14	1,084.99	
116 ALMA QUIROZ	021814-AQ IN	2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
123 AMERITAS DENTAL	GEN 032014 IN	2/18/2014	GEN DENTAL INS 03/14	1,764.72	
136 ANSWERING SERVICE	22151 IN	2/01/2014	NONDEPT ANSWERING SVC	150.00	
139 AMERITAS VISION	GEN 032014 IN	2/18/2014	GEN VISION INS 03/14	743.80	
167 BEN E KEITH FOODS	15208683 IN	2/07/2014	JAIL FOOD	275.97	
	15219605 IN	2/14/2014	JAIL FOOD	498.29	
			** CHECK TOTAL **	774.26	
199 BOB HARTMAN	021814-BH IN	2/18/2014	SHF CLOTHING ALLOWANCE	250.00	
241 CALTECH	18666-CW IN	2/01/2014	CSCD COMPUTER MANAGED SVC	401.00	
257 CENTER POINT PUBLISHING	1152917 IN	2/01/2014	LIBRARY BOOKS	85.08	
262 OSCAR CHAVEZ	021814-OC IN	2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
263 LOURDES CHAVEZ	021814-LC IN	2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
269 AT&T MOBILITY	03509218-0 IN	1/28/2014	SHERIFF CELL SERVICE	221.95	
270 THE CITY OF SONORA	01005000-0 IN	2/03/2014	COURTHOUSE	152.94	
	01010600-0 IN	2/03/2014	LIBRARY	121.71	
	01014000-0 IN	2/03/2014	JAIL	412.08	
	01015001-0 IN	2/03/2014	OLD POL STN/OLD JAIL	93.66	
	01016000-0 IN	2/03/2014	ANNEX	127.67	
	89005501-0 IN	2/03/2014	PARK SLAB	125.11	
	89006000-0 IN	2/03/2014	CIV CTR 4H	23.02	
	89007000-0 IN	2/03/2014	CIVIC CENTER	559.61	
	89007300-0 IN	2/03/2014	CIV CTR METAL YELLOW BLDG	183.95	
	89007300-1 IN	1/02/2014	CIV CTR METAL YELLOW BLDG	65.08	
	89007400-0 IN	2/03/2014	PARK STG BUILDING	24.16	
	89008000-0 IN	2/03/2014	PARK	215.87	
	89008200-0 IN	2/03/2014	PARK CONCESSION STAND	71.67	
			** CHECK TOTAL **	2,176.53	
316 DEMCO	5206314 IN	2/07/2014	LIBRARY OPER SUPPLIES	197.94	
330 DOYLE MORGAN INSURANCE	2762 IN	1/01/2014	TAC APP DST SURETY BD	500.00	
333 DUWAYNE CASTRO	021814-DC IN	2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
334 GEORGE E SMITH ESTATE	03012014 IN	2/20/2014	CSCD OFFICE RENT 03/14	370.00	



VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
376 THYSSENKRUPP ELEVATOR COR	3000886008	IN 2/01/2014	CTH ELEVATOR MTCE FEE	5,747.10	
392 EVERETT CONTRERAS	021814-EC	IN 2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
422 JODY HARRIS	021814-JH	IN 2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
425 JOE FINCHER	021814-JF	IN 2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
437 FMFC FUND	013114-ANX	IN 1/31/2014	ANX VEHICLE/EQUIP FUEL	85.26	
	013114-CEM	IN 1/31/2014	CEM VEHICLE/EQUIP FUEL	88.20	
	013114-PAR	IN 1/31/2014	PARK VEHICLE/EQUIP FUEL	103.19	
	013114-SHF	IN 1/31/2014	SHF VEHICLE FUEL	1,598.18	
	021314-VEH	IN 2/13/2014	SHF VEHICLE MTCE	42.17	
	PARK #90	IN 2/06/2014	PARK PICKUP TRK REPAIRS	657.77	
			** CHECK TOTAL **	2,574.77	
477 GREEN MOUNTAIN ENERGY	1110117369	IN 1/28/2014	CIVIC CENTER	1,427.24	
	1110117874	IN 2/07/2014	SINALOA/LOMA ALTA	359.26	
	1130056488	IN 2/17/2014	ANNEX	338.97	
			** CHECK TOTAL **	2,125.47	
492 VERIZON SOUTHWEST	5693-02201	IN 2/07/2014	DPS DRIVERS LICENSE	204.99	
	6093-02201	IN 2/07/2014	SR CITIZEN LIFELINE	100.61	
	6553-01201	IN 1/19/2014	COUNTY ATTORNEY	55.16	
			** CHECK TOTAL **	360.76	
494 HARRISON ROOFING CO INC.	35215	IN 1/31/2014	CTH BLDG MTCE	1,926.00	
532 ICS	113165	IN 2/05/2014	JAIL OPER SUPPLIES	117.96	
544 K & J CONTROL, INC.	80564	IN 2/07/2014	LIBRARY R/M SUPPLIES	30.00	
558 JEFF CHANDLER, ATTORNEY A	2180	IN 2/03/2014	DIST CT APPT ATTY	3,886.97	
	2346/2347	IN 2/01/2014	DIST CT APPT ATTY	1,710.00	
			** CHECK TOTAL **	5,596.97	
564 JANALYN JONES	021114-TRE	IN 2/11/2014	TREAS/CSCD PSTGE REIMB	18.00	
620 JOHN H STRAUCH	31281	IN 8/05/2013	SHERIFF COMPUTER REPAIRS	49.50	
	31287	IN 8/07/2013	JAIL MISC COMP REPAIRS	22.50	
	31295	IN 8/15/2013	SHERIFF COMPUTER REPAIRS	54.00	
	31381	IN 11/18/2013	JAIL MISC COMP REPAIR	144.00	
	31382	IN 11/19/2013	JAIL MISC COMP REPAIR	54.00	
			** CHECK TOTAL **	324.00	
673 MCCREARY VESELKA BRAGG &	73367	IN 2/03/2014	JP DEBT COLLECTIONS	1,906.66	
	73850	IN 2/09/2014	JP DEBT COLLECTION	952.83	
	74470	IN 2/17/2014	JP DEBT COLLECTION	2,538.83	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
-----						
010		DKT#2013-0	IN 2/12/2014	JP DEBT COLLECTION	79.50	
				** CHECK TOTAL **	5,477.82	
700	MAYFIELD PAPER COMPANY	1502373	IN 2/10/2014	JAIL R/M SUPPLIES	72.00	
		1502374	IN 2/10/2014	JAIL R/M SUPPLIES	71.28	
		1502423	IN 2/10/2014	CIVIC CTR R/M SUPPLIES	53.62	
		1506231	IN 2/17/2014	JAIL R/M SUPPLIES	11.19	
		1506232	IN 2/17/2014	JAIL R/M SUPPLIES	28.00	
				** CHECK TOTAL **	236.09	
735	NTS COMMUNICATIONS	1070211-02	IN 2/05/2014	COUNTY ATTORNEY	7.70	
		1076779-02	IN 2/05/2014	DPS DRIVER'S LICENSE	12.32	
		270643-022	IN 2/21/2014	CSCD	43.75	
				** CHECK TOTAL **	63.77	
750	CHARLES PAJESTKA, MD	853400-74-	IN 1/30/2014	JAIL INMATE MEDICAL FEES	445.00	
		853400-76-	IN 1/15/2014	JAIL INMATE MEDICAL FEES	175.00	
				** CHECK TOTAL **	620.00	
751	CHARLES MCDONALD	022014	IN 2/20/2014	NONDEPT TNRCC EXPENSE	770.00	
		218	IN 2/12/2014	NONDEPT OSSF CHALL	325.00	
		219	IN 2/12/2014	NONDEPT OSSF EBRYANT	325.00	
		220	IN 2/13/2014	NONDEPT JL RCH RV 2570	325.00	
		221	IN 2/13/2014	NONDEPT JL RCH MH 2572	325.00	
		222	IN 2/13/2014	NONDEPT JL RCH MH 2574	325.00	
				** CHECK TOTAL **	2,395.00	
756	PARKER LUMBER	90828	IN 2/07/2014	LIBRARY R/M SUPPLIES	13.78	
		90831	IN 2/07/2014	CTH R/M SUPPLIES	95.88	
		90844	IN 2/07/2014	JAIL R/M SUPPLIES	13.98	
		90850	IN 2/07/2014	JAIL R/M SUPPLIES	4.00	
		90993	IN 2/12/2014	CTH R/M SUPPLIES	13.78	
		91066	IN 2/13/2014	CTH R/M SUPPLIES	18.03	
		91078	IN 2/14/2014	CTH R/M SUPPLIES	7.99	
				** CHECK TOTAL **	167.44	
784	LOWE'S PAY AND SAVE	119100-100	IN 1/29/2014	CTH MISC COFFEE/SUPPLIES	31.55	
		119510-101	IN 1/31/2014	JAIL R/M SUPPLIES	13.77	
		119560-010	IN 1/29/2014	JAIL FOOD-R/M SUPPLIES	84.99	
		119560-200	IN 1/06/2014	JAIL FOOD-R/M SUPPLIES	85.63	
		119560-200	IN 1/10/2014	JAIL FOOD-R/M SUPPLIES	20.90	
		119560-300	IN 1/14/2014	JAIL FOOD	52.68	
		119560-300	IN 1/24/2014	JAIL FOOD	51.53	
		119560-301	IN 1/12/2014	JAIL FOOD	4.38	
		119560-400	IN 1/21/2014	JAIL FOOD-R/M SUPPLIES	88.07	
		784	IN 1/20/2014	JAIL FOOD	17.11	
				** CHECK TOTAL **	450.61	
822	QUILL CORPORATION	9182071	IN 1/30/2014	LIBRARY OPER SUPPLIES	241.96	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
840 RED HAWK FIRE & SECURITY	131055	IN 2/01/2014	CTH FIRE ALARM MONITORING	30.00	
851 TAMMY T FISHER	10787	IN 2/10/2014	CO CT APPT ATTY	634.00	
937 SONORA TIRE SERVICE	64562	IN 2/13/2014	SHF VEHICLE MTCE	10.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-12	IN 1/30/2014	SHERIFF RADIO TOWER	41.42	
1020 TEXAS WILDLIFE DAMAGE MNG	243143	IN 1/31/2014	ANIMAL DAMAGE CTRL PROG	5,400.00	
1051 TY FINCHER	021814-TF	IN 2/18/2014	SHF CLOTHING ALLOWANCE	500.00	
1125 UNIFIRST HOLDINGS L.P.	8390126513	IN 1/10/2014	JAIL R/M SUPPLIES	35.53	
	839012874	IN 2/07/2014	JAIL R/M SUPPLIES	28.61	
	8390128740	IN 2/07/2014	LIBRARY R/M SUPPLIES	19.27	
	8390128741	IN 2/07/2014	CIV CTR R/M SUPPLIES	58.88	
			** CHECK TOTAL **	142.29	
1126 UNIFIRST HOLDING-II	8390129065	IN 2/12/2014	GEN EMP UNIFORMS	8.01	
	8390129618	IN 2/19/2014	GEN EMP UNIFORMS	8.01	
			** CHECK TOTAL **	16.02	
1175 WILLIAM W. WEBSTER,	021814-BW	IN 2/18/2014	SHF CLOTHING ALLOWANCE	250.00	
1182 TOTAL OFFICE SOLUTION	EA114987	IN 2/05/2014	CLERK OFFICE SUPPLIES	50.95	
	EA115252	IN 2/07/2014	AUDITOR OFFICE SUPPLIES	5.28	
	EA115879	IN 2/13/2014	AUDITOR OFFICE SUPPLIES	4.40	
			** CHECK TOTAL **	60.63	
1210 WEST TEXAS FIRE EXTINGUIS	0101946	IN 2/06/2014	CIV CTR R/M SUPPLIES	105.00	
	0102295	IN 2/17/2014	JAIL R/M SUPPLIES	59.76	
			** CHECK TOTAL **	164.76	
1290 XEROX CORPORATION	072363118	IN 2/01/2014	EXT COPIER/SUPPLIES	221.49	
110 *** FUND TOTAL ***				48,164.60	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015						
110	AFLAC	FMFC-02201	IN 2/20/2014	FMFC CANCER INS 02/14	108.80	
123	AMERITAS DENTAL	FMFC 03201	IN 2/18/2014	FMFC DENTAL INS 03/14	204.28	
128	ANGELO BOLT & INDUSTRIAL	291865	IN 2/18/2014	FMFC R/M SUPPLIES	46.37	
139	AMERITAS VISION	FMFC 03201	IN 2/18/2014	FMFC VISION INS 03/14	84.60	
270	THE CITY OF SONORA	09061000-0	IN 2/03/2014	FMFC WAREHOUSE	342.39	
310	DECOTY COFFEE COMPANY	1877794	IN 2/13/2014	FMFC MISC COFFEE/SUPPLIES	72.40	
520	HOLT COMPANY OF TEXAS	PIKN001028	IN 2/05/2014	FMFC REPAIR PART	1,726.71	
		PIMN002240	IN 2/04/2014	FMFC REPAIR PARTS	335.22	
		PIMN002240	IN 2/04/2014	FMFC REPAIR PARTS	168.03	
				** CHECK TOTAL **	2,229.96	
694	AIRGAS-SOUTHWEST	9024178498	IN 2/05/2014	FMFC OPER SUPPLIES	55.80	
756	PARKER LUMBER	90512	IN 1/29/2014	FMFC R/M SUPPLIES	5.69	
		90909	IN 2/10/2014	FMFC R/M SUPPLIES	7.60	
		91013	IN 2/13/2014	FMFC R/M SUPPLIES	6.76	
				** CHECK TOTAL **	20.05	
818	POLLARD CHEVROLET	110658	IN 2/07/2014	FMFC REPAIR PART	50.76	
1126	UNIFIRST HOLDING-II	8390129065	IN 2/12/2014	FMFC EMP UNIFORMS	19.27	
		8390129618	IN 2/19/2014	FMFC EMP UNIFORMS	19.27	
				** CHECK TOTAL **	38.54	
1138	VERIZON WIRELESS	9719431819	IN 2/03/2014	FMFC CELL SERVICE	54.56	
1165	VULCAN CONSTRUCTION MATER	61053669	IN 2/10/2014	FMFC MTRLS FOR RDS/BRDGS	1,405.94	
1180	YELLOWHOUSE MACHINERY CO.	05569356	IN 2/13/2014	FMFC REPAIR PART	73.01	
1195	*** FUND TOTAL ***				4,787.46	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 21, 2014

01:59-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
018					
1195 THOMPSON REUTERS WEST PAY	829018049	IN 2/04/2014	LAW LIB BOOK SUPPLEMENTS	115.50	
123 *** FUND TOTAL ***				115.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 03201 IN	2/18/2014	TXPT DENTAL INS 03/14	18.40	
139 AMERITAS VISION	TXPT 03201 IN	2/18/2014	TXPT VISION 03/14	9.40	
895 SCOTT JORDAN	020114 IN	2/01/2014	TXPT OFC SUPPLIES	20.10	
	020714-DEL IN	2/07/2014	TXPT TRAVEL EXPENSE	91.15	
	020714-POS IN	2/07/2014	TXPT POSTAGE	49.00	
	021414-STA IN	2/14/2014	TXPT TRAVEL EXPENSE	171.30	
			** CHECK TOTAL **	331.55	
*** FUND TOTAL ***				359.35	
**** TOTAL DUE ****				53,426.91	