

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 JULY 12, 2021, 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
- _____ Public Comment
- _____ Accounts Payable
- _____ Request for subdivide/plat approval-Trevor Probandt
- _____ Auditor's Report
- _____ JP Report
- _____ Permission to advertise for part-time clerk in Justice of the Peace office
- _____ Jailer's and Sheriff's Report
- _____ Road and Bridge Report
- _____ Library Report
- _____ Extension Office Report
- _____ Commissioners' Reports
- _____ County Attorney's Report
- _____ County Clerk's Report
- _____ CR 314 Clarification (also known as PR 3398)
- _____ County Judge's Report
- _____ Call Executive Session:

For purposes permitted by Chapter 551, Open Meetings, Texas Government Code, Sections 551.0745. The Commissioners Court reserves the right to exercise its discretion and may convene in closed/executive session as authorized by the Texas Government Code 551.071, et seq, any of the items listed on its Formal or Briefing agendas.

Subject: Acquisition of property

_____ Adjourn


RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 8th day of July 2021.


PAM THORP, County Clerk



**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JULY 12, 2021**

FMFC FUND				CK#
General Cash Sutton County				51255
	PR Reimbursement, WH/FICA, for July, 2021			

TOTAL \$ 15,265.15

GENERAL FUND **CK#**

TOTAL \$ -

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	KAIJA VALKONEN I-063021-KV	KAIJA VALKONEN: FIRESTONE AUTO CARE:	R	0/00/0000		227.14CR	000000	
	I-091570	THE MAGIK THEATRE:	R	0/00/0000		199.99CR	000000	
	I-B000025212-072021	TEXAS DISTRICT COURT ALLIANCE:	R	0/00/0000		525.00CR	000000	
	I-BUREAU#510861	ADELA ESPARZA:	R	0/00/0000		50.00CR	000000	
	I-DKT2021-141463	TX COMMISSION ON LAW ENFRCMNT:	R	0/00/0000		8.00CR	000000	
	I-HB 3503		R	0/00/0000		35.00CR	000000	1,045.13
1036	ANTHONY MUNGIA I-WO#7577	ANNEX BUILDING MAINTENANCE	R	0/00/0000		1,358.93CR	000000	1,358.93
1037	APPLIED CONCEPTS, INC I-386855	SHERIFF RADAR	R	0/00/0000		81.25CR	000000	
	I-386856	SHERIFF RADAR	R	0/00/0000		361.11CR	000000	442.36
1043	AT&T MOBILITY I-4365-060121	JUDGE CELL SERVICE	R	0/00/0000		52.40CR	000000	52.40
1048	BAKER & TAYLOR, INC. I-5017071714	LIBRARY BOOKS	R	0/00/0000		26.40CR	000000	
	I-5017071715	LIBRARY BOOKS	R	0/00/0000		36.64CR	000000	
	I-5017080554	LIBRARY BOOKS	R	0/00/0000		15.53CR	000000	
	I-5017080555	LIBRARY BOOKS	R	0/00/0000		20.54CR	000000	99.11
1050	BEN E KEITH-DFW I-10217728	JAIL FOOD	R	0/00/0000		463.47CR	000000	463.47
1051	BENSON REPAIR I-B2634	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		467.72CR	000000	
	I-B2635	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		243.26CR	000000	
	I-B2637	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		208.94CR	000000	919.92
1054	PARKER LUMBER I-4150605	CEMETERY PUSH LAWN MOWER	R	0/00/0000		319.99CR	000000	
	I-4431265	ANNEX R/M SUPPLIES	R	0/00/0000		4.08CR	000000	
	I-773812	ANNEX R/M SUPPLIES	R	0/00/0000		6.76CR	000000	
	I-777370	COURTHOUSE R/M SUPPLIES	R	0/00/0000		52.46CR	000000	
	I-785848	CSCD OFFICE MISC SUPPLIES	R	0/00/0000		47.94CR	000000	
	I-804267	CIVIC CTR R/M SUPPLIES	R	0/00/0000		55.08CR	000000	
	I-807879	COURTHOUSE R/M SUPPLIES	R	0/00/0000		4.69CR	000000	
	I-825560	COURTHOUSE R/M SUPPLIES	R	0/00/0000		49.69CR	000000	
	I-834873	ANNEX R/M SUPPLIES	R	0/00/0000		3.38CR	000000	544.07

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1067	BREWER REFRIGERATION I-363995	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1083	CHARLES MCDONALD I-090	NONDEPT OSSF MO PAYMENT	R	0/00/0000		770.00CR	000000	770.00
1088	CHARLES W KING I-12161	COUNTY CT APPOINTED ATTORNEY	R	0/00/0000		891.00CR	000000	891.00
1090	QUILL CORPORATION I-17721979 I-17811419 I-17815165 I-17819626 I-17821619 I-17825475	LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES	R	0/00/0000		5.79CR 13.23CR 7.27CR 4.66CR 19.21CR 76.95CR	000000 000000 000000 000000 000000 000000	127.11
1093	RACHEL DURAN I-54GQZ-K6A87-F2	JUDGE OFFICE SUPPLIES	R	0/00/0000		18.40CR	000000	18.40
1129	DEVILS RIVER AUTO PARTS I-15338-82347	JAIL R/M SUPPLIES	R	0/00/0000		11.98CR	000000	11.98
1145	ELECTION SYSTEMS & SOFTWARE INC I-1145073	CLERK VOTING EQUIPMENT	R	0/00/0000		5,755.00CR	000000	5,755.00
1178	GONZALO P RIOS I-CV06281	DISTRICT COURT APPT ATTORNEY	R	0/00/0000		1,125.00CR	000000	1,125.00
1180	GREAT AMERICA LEASING CORP I-29538812 I-29549763	CSCD OFFICE COPIER SHERIFF OFFICE COPIER	R	0/00/0000		201.08CR 227.20CR	000000 000000	428.28
1182	SONORA TIRE SERVICE I-88617	PARK R/M	R	0/00/0000		10.00CR	000000	10.00
1231	TEXAS WILDLIFE DAMAGE MANAGEMENT I-8947-063021	ANIMAL DAMAGE CONTROL PROGRAM	R	0/00/0000		9,600.00CR	000000	9,600.00
1233	THE CITY OF SONORA I-01005000-062021 I-01010600-062021 I-01015001-062021 I-01016000-062021 I-02009603-062021 I-89005501-062021 I-89007000-062021 I-89007300-062021 I-89007400-062021 I-89008000-062021	COURTHOUSE LIBRARY OLD POL STN/OLD JAIL ANNEX CSCD OFFICE PAVILION CIVIC CENTER METAL YELLOW BUILDING PARK STORAGE BUILDING PARK	R	0/00/0000		688.17CR 142.81CR 211.85CR 138.50CR 129.14CR 181.76CR 340.43CR 124.95CR 42.43CR 268.28CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	2,268.32

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1240	Ke J CONTROL, INC	JAIL OPERATING SUPPLIES	R	0/00/0000		65.00CR	000000	
	I-130907	COURTHOUSE R/M SUPPLIES	R	0/00/0000		40.00CR	000000	
	I-131003	ANNEX R/M SUPPLIES	R	0/00/0000		60.00CR	000000	
	I-131004	LIBRARY R/M SUPPLIES	R	0/00/0000		30.00CR	000000	195.00
	I-131005							
1265	LONGHORN OFFICE PRODUCTS	JP OFFICE SUPPLIES	R	0/00/0000		14.22CR	000000	
	I-461182-0	TREASURER OFFICE SUPPLIES	R	0/00/0000		31.62CR	000000	
	I-461183-0	NONDEPT COPIER PAPER	R	0/00/0000		152.00CR	000000	197.84
	I-461184-0							
1267	UNIFIRST HOLDINGS LP	COURTHOUSE R/M SUPPLIES	R	0/00/0000		36.06CR	000000	
	I-0306811	LIBRARY R/M SUPPLIES	R	0/00/0000		13.30CR	000000	
	I-0306812	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		61.15CR	000000	
	I-0306813	JAIL OPERATING SUPPLIES	R	0/00/0000		27.37CR	000000	
	I-0306814	JAIL OPERATING SUPPLIES	R	0/00/0000		3,068.15CR	000000	
	I-0306815	ANNEX R/M SUPPLIES	R	0/00/0000		18.88CR	000000	3,224.91
	I-0306816							
1282	MAYFIELD PAPER COMPANY	LIBRARY R/M SUPPLIES	R	0/00/0000		44.99CR	000000	
	I-2913274	LIBRARY R/M SUPPLIES	R	0/00/0000		19.95CR	000000	
	I-2924388	ANNEX R/M SUPPLIES	R	0/00/0000		123.91CR	000000	
	I-2924389	COURTHOUSE R/M SUPPLIES	R	0/00/0000		38.69CR	000000	227.54
	I-2924390							
1284	MCCREARY VESELKA BRAGG & ALLEN	JP DEBT COLLECTION	R	0/00/0000		17,984.52CR	000000	
	I-236847	JP DEBT COLLECTION	R	0/00/0000		477.00CR	000000	18,461.52
	I-236848							
1295	XEROX CORPORATION	NONDEPT COPIER	R	0/00/0000		286.80CR	000000	286.80
	I-013749637							
1308	DEVILS RIVER NEWS	JUDGE EMPLOYMENT NOTICE	R	0/00/0000		40.00CR	000000	
	I-3740-JUDGE	SHERIFF EMPLOYMENT NOTICE	R	0/00/0000		120.00CR	000000	
	I-3740-SHERIFF	CLERK EMPLOYMENT NOTICE	R	0/00/0000		240.00CR	000000	
	I-3785-CLERK	NONDEPT NOTICE PROPOSAL REQ	R	0/00/0000		105.00CR	000000	505.00
	I-3785-NONDEPT							
1316	LOWES PAY AND SAVE	JAIL FOOD	R	0/00/0000		9.29CR	000000	
	I-119560-13133125	JAIL INMATE OTC MEDICATIONS	R	0/00/0000		16.29CR	000000	
	I-119560-14422112		R	0/00/0000		56.47CR	000000	82.05
	I-119560-3611152							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1321	SUTTON CO APPELLATE I-062121-063021	CO/DIST CLERK APPELLATE FEES	R	0/00/0000		10.00CR	000000	10.00
1363	TEXAS PARK & WILDLIFE I-DKT#2020-137978	DEPARTMENT STA TRST MO OF MAY 2021 FINES	R	0/00/0000		169.15CR	000000	169.15
1377	PAMELA THORP I-INTUIT 070721 I-UZTX30115Y	CLERK PAPER CHECKS CLERK BACKGROUND CK VITAL REC	R	0/00/0000		258.97CR 39.05CR	000000 000000	298.02
1386	SNIDER TECHNOLOGY I-24574 I-24995	CSCD OFFICE IT SERVICES JUDGE IT SERVICES	R	0/00/0000		240.00CR 150.00CR	000000 000000	390.00
1399	ULINE I-ORDER#57036539	COURTHOUSE BLDG MTC	R	0/00/0000		789.14CR	000000	789.14
1402	MARCOS GUAJARDO I-061621-MG	SHERIFF DEPUTY SCHOOL MEAL EXP	R	0/00/0000		11.00CR	000000	11.00
1430	PHARM HOUSE PIERCE SONORA I-307080	JAIL INMATE MEDICATIONS	R	0/00/0000		40.36CR	000000	40.36
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694300-070121 I-3695700-070121 I-3706300-070121 I-3786700-070121	JUDGE OFFICE JAIL/SHERIFF CSCD OFFICE EXTENSION AGENT/H.E. AGENT	R	0/00/0000		145.45CR 337.68CR 145.45CR 147.14CR	000000 000000 000000 000000	775.72
1494	TXU ENERGY I-69598920-062321 I-69639475-062921 I-69639497-061221 I-74639926-062321	CIVIC CENTER PARK CSCD OFFICE PARK LITTLE LEAGUE FIELD	R	0/00/0000		1,011.92CR 1,962.08CR 85.13CR 6.14CR	000000 000000 000000 000000	3,065.27
1495	VEXUS I-019508401-072421	DRIVERS LICENSE OFFICE	R	0/00/0000		8.57CR	000000	8.57

* * * T O T A L S * * *
 REGULAR CHECKS: 38 NO# DISCOUNTS CHECK AMT TOTAL APPLIED
 HANDWRITTEN CHECKS: 0 0.00 54,761.37 54,761.37
 PRE-WRITE CHECKS: 0 0.00 0.00 0.00
 DRAFTS: 0 0.00 0.00 0.00
 VOID CHECKS: 0 0.00 0.00 0.00
 NON CHECKS: 0 0.00 0.00 0.00
 CORRECTIONS: 0 0.00 0.00 0.00
 REGISTER TOTALS: 38 0.00 54,761.37 54,761.37

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	BRIDGESTONE HOSEPOWER, LLC I-23085769-00	BRIDGESTONE HOSEPOWER, LLC:	R	0/00/0000		382.03CR	000000	382.03
1005	AIRGAS-USA LLC I-9114434084	FMFC OPERATING SUPPLIES	R	0/00/0000		219.14CR	000000	219.14
1032	ANGELO BOLT & INDUSTRIAL SUPPLY I-584247	FMFC REPAIRS	R	0/00/0000		81.48CR	000000	81.48
1054	PARKER LUMBER I-780492 I-787487	FMFC OPERATING SUPPLIES FMFC OPERATING SUPPLIES	R	0/00/0000		60.97CR 49.99CR	000000 000000	110.96
1060	BILL WILLIAMS TIRE CENTER I-803083-00 I-803134-00	FMFC REPAIRS FMFC REPAIRS	R	0/00/0000		1,221.08CR 300.00CR	000000 000000	1,521.08
1129	DEVILS RIVER AUTO PARTS I-15338-82165 I-15338-82542	FMFC REPAIRS FMFC REPAIRS	R	0/00/0000		18.24CR 15.12CR	000000 000000	33.36
1141	REGAL OIL INC I-26-242709	FMFC VEHICLE FUEL	R	0/00/0000		3,253.25CR	000000	3,253.25
1179	SONORA AIR COOL ENGINES I-4124	FMFC REPAIRS	R	0/00/0000		15.99CR	000000	15.99
1195	HOLT COMPANY OF TEXAS I-PIMM0032971	FMFC REPAIRS	R	0/00/0000		348.28CR	000000	348.28
1219	JET SPECIALTY, INC I-2162558	FMFC REPAIRS	R	0/00/0000		233.41CR	000000	233.41
1233	THE CITY OF SONORA I-09061000-063021	FMFC WAREHOUSE	R	0/00/0000		217.85CR	000000	217.85
1261	LEO'S TIRE SERVICE I-3566	FMFC REPAIRS	R	0/00/0000		180.00CR	000000	180.00
1266	UNIFIRS HOLDING-II I-0306747	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		16.77CR	000000	16.77

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1308	DEVILS RIVER NEWS I-3740-FMFC	FMFC BIDS ROAD & BRIDGE MTRLS	R	0/00/0000		45.00CR	000000	45.00
1470	ABC HEAT & A/C I-21-222	FMFC MISC A/C REPAIRS	R	0/00/0000		305.00CR	000000	305.00

* * T O T A L S * *
 REGULAR CHECKS: 15 0.00 6,963.60 6,963.60
 HANDWRITTEN CHECKS: 0 0.00 0.00 0.00
 PRE-WRITE CHECKS: 0 0.00 0.00 0.00
 DRAFTS: 0 0.00 0.00 0.00
 VOID CHECKS: 0 0.00 0.00 0.00
 NON CHECKS: 0 0.00 0.00 0.00
 CORRECTIONS: 0 0.00 0.00 0.00
 REGISTER TOTALS: 15 0.00 6,963.60 6,963.60