

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, June 13, 2011**, at 9:00 A.M., in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Examination, consideration and approval of J.P. Report;
- _____ Examination, consideration and approval of Jailer's Report;
- _____ Report from Sheriff's Department;
- _____ Examination, consideration and approval of Treasurer's Report;
- _____ Reports from Extension Office;
- _____ Report from EMS Department;
- _____ Report from Road and Bridge Department;
- _____ Report from Tax Appraisal Office;
- _____ Auditor's Report;
- _____ Commissioners' Reports;
- _____ County Attorney's Report;
- _____ County Clerk's Report;
- _____ County Judge's Report;
- _____ Consideration and possible action on redistricting plan;
- _____ Consideration and possible action on Fireworks Resolution;
- _____ Follow up remarks on Allison Park.

Carla Garner
CARLA GARNER, County Judge

8th POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
day of June, A.D. 2011.

Rachel Chavez Duran
RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
JUNE 13, 2011**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13th day of June, 2011, 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,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	MILTON CAVANESS, 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 Cavaness and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Commissioner Villanueva asked if the civic center was using propane during the summer due to the expenditure of \$1,526.00 listed on page one. Pascual Hernandez explained that an invoice from a winter fill up was paid in error out of club funds. The expenditure was a reimbursement to club funds. Motion was made by Commissioner Wade to approve payment of the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace, reported 563 new cases. Total collections for the month were \$115,729.62. The county retained \$62,905.40, and the state's portion was \$42,465.82. McCreary and Veselka received \$7,426.50, OMNI \$2808.00 and refunded \$124.90. Commissioner Perez made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

SHERIFF'S REPORT

Sheriff Joe Fincher presented the Jailer's Report reflecting 37 inmates for the month. Dispatch received 549 calls. Total fees generated were approximately \$5,477.70. The cost per meal was an average of \$1.37 per meal for the month.

The Sheriff then reported that his department drove 5413 miles averaging 11.7 miles per gallon for the month. The total spent on fuel was \$1,387.00 at the cost of 25 cents per mile. Commissioner Villanueva made a motion to approve the reports and was seconded by Commissioner Cavaness. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month of May reflecting an ending balance of \$6,945,600.91. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented. Pascual Hernandez reported that the extension office had conducted a survey of last year's area hunters. The report, including the economic impact on Sutton County, will be available in Judge Garner's office should anyone want a copy.

EMS REPORT

Rosie Butler, EMS Coordinator, reported 35 ambulance runs for the month.

ROAD AND BRIDGE DEPARTMENT

Maura Weingart, Auditor, reported that Oscar Jimenez, R&B Superintendent, needed some last minute material for an ongoing paving project on Bond Road. Alon, their approved vendor, was out of the product forcing him to order from a Valero in Corpus Christi.

AUDITOR'S REPORT

Maura Weingart, Auditor, reported the renewal of health insurance is coming up. Blue Cross Blue Shield will have the renewal paperwork for the Commissioners to review to the Auditor's office in July.

COMMISSIONERS' REPORT

Commissioner Villanueva reported to have been contacted by Mr. McKee with HighMount about hosting a picnic during Sutton County Days on the tennis courts at the rodeo arena. Judge Garner stated they had contacted her office as well and she told them the county does not usually charge for the use of the courts. Judge Garner also stated that HighMount needed to get approval from the Sutton County Days Association due to their existing activities.

Commissioner Villanueva asked Maura Weingart, Auditor, if she had researched the options of direct deposit. Auditor Weingart stated she had not been able to get with her IT person but she had a note to do so. Commissioner Villanueva requested the direct deposit issue be placed on the agenda for next meeting.

Commissioner Cavaness reported he had noticed at the Civic Center that the rock vainer was pulling away from the building. The damage is next to the last door on the west side of the new building. Judge Garner stated she would have Oscar Jimenez look into it the damage.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported total Hot Check collections for the month was \$621.98.

COUNTY AND DISTRICT CLERK'S REPORT

Pam Thorp, Deputy Clerk, reported total collections in District Court fees was \$6,564.36 and collected \$9,770.00 in County Court fees.

COUNTY JUDGE'S REPORT

Judge Garner reported that she had been contacted by the Historical Society in regards to two antique display cases that are currently stored at the old jail. They requested to be lent the display cases for use at the museum. Commissioner Cavaness stated he had been contacted as well and they also requested the cases to be delivered by the County. A brief discussion was held and a unanimous decision was made to lend the two display cases to the Historical Society and have the County Maintenance Department deliver them at their convenience.

REDISTRICTING PLAN RESOLUTION

Judge Garner opened the floor for discussion on the proposed redistricting plan. The proposed plan only affects Precinct 2 and 3 by adjusting lines allowing Precinct 2 to take in 108 people out of Precinct 3. A motion was made by Commissioner Wade to adopt the resolution allowing the Rolando Rios Law Firm to present the redistricting plan to The Department of Justice. Motion was seconded by Commissioner Cavaness. Motion carried unanimously. The aforementioned resolution is attached as Exhibit B.

FIREWORKS RESOLUTION

Judge Garner reported she has been researching options for a more stringent firework ban. One option is she can issue an executive order banning all fireworks for 60 hours for the 4th of July holiday. Commissioner Cavaness commented that San Angelo has banned the sale of all fireworks. Judge Garner stated to do that, you had to get approval from the Governor's office and she will be looking into that option for Sutton County. A motion to adopt the Order Restricting the Use of Fireworks was made by Commissioner Villanueva. Motion was seconded by Commissioner Perez. Motion carried unanimously. The aforementioned order is attached as Exhibit C.

ALLISON PARK

Susie Adams, a Llano River area resident, circulated 2 new photographs of tent style and primitive porta potty. Also circulated were several pictures of the Allison Park area previously viewed by the Court. She wanted to, again, express concern as to where they campers were disposing of the waste. Mrs. Adams then passed out copies of the Texas Health and Safety Code and proceeded to read aloud the section referring to sanitation and environmental quality.

Judge Garner explained that the responsibilities Mrs. Adams was referring to in her readings belonged to the Local Health Authority not the County. Mrs. Adams acknowledged the fact and stated that she just wanted point it out to the Court before she went to the Local Health Authority.

Mrs. Adams then stated that she was speaking for the area's concerned citizens and voters when saying they simply wanted a clean, safe and sanitary park for the citizens of Sutton County to enjoy and take their families. By the same token, the residents of the areas around Allison Park deserve to have their safety protected and the river and land not contaminated by waste and trash.

In conclusion, Mrs. Adams wanted to make the Court aware that she had contacted Texas Parks & Wildlife. While they could not do much to help, they did offer some avenues she could pursue. She stated that, at minimum, she was asking the County to provide and service porta potties and trash containers for Allison Park to keep the water and land safe.

Judge Garner responded by pointing out that the County routinely has the water quality checked and if it was ever anything less than safe, the gates would be locked and the park would be closed to the public. Judge Garner then expressed her sympathies to the Llano River area residents and stated that due to the current financial hardships the County simply could not put an extensive amount of funds into any facilities for Allison Park. It is still the County's intention to close the park after Labor Day and if enough people are protesting, it would likely make the Commissioner's reevaluate reopening the park next year.

Judge Garner, again, explained the process of how to get the citizens' propositions of raising funds for park facilities presented to the Commissioners' Court.

COURT ADJOURNED

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

ATTEST: Pam Thong
COUNTY CLERK, DEPUTY

APPROVED: Cora Garner
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

COMMISSIONER, PRECINCT NO 2

Mark Cavaness
COMMISSIONER, PRECINCT NO 3

Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JUNE 13, 2011**

FMFC FUND				CK#
Carmel Services	Repair Part Inv#7439	\$	70.00	1722
A. J. Kollmyer & Son	Repair Part Inv#75316	\$	16.50	1723
Kimrad Transport	Material Delivery Charge for Roads and Bridges Inv#68489,68490,68491	\$	2,904.44	1724
Roberts Truck Center	Repair Parts Inv#1379894	\$	262.15	1725
		TOTAL	\$ 3,253.09	
GENERAL FUND				
Medi-Comm Services	Jail Inmate Medical Fees Acct#614091	\$	62.00	2942
Blue Cross/Blue Shield of Texas	EMS Reimb Overpayment Acct#4547305	\$	75.00	2943
Joyce Gray,Sav-A-Life Skills	EMS ECA/EMT Training Inv Dated May 1, 2011	\$	145.00	2944
Liza Avina	Civic Center Rental Refund Cancelled 05/26/11	\$	100.00	2945
Lucyiliana Piercy	JP Refund Overpymt of Fine Dkt#2011-063835	\$	80.00	2946
Rhode Island Novelty	Library Pedernales Program Exp Inv#2665307	\$	219.31	2947
Sutton County 4H	Civic Center Propane Inv#566917	\$	1,526.00	2948
Judy Gutierrez	Civic Center Rental Refund Date cancelled 06/02/11	\$	100.00	2949
Texas News	JP Office Supplies Mag Subscript Inv#0816-0812	\$	36.00	2950

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JUNE 13, 2011**

cont.....				
People Magazine	Library Magazine Subscription Acct#0571574391	\$	116.07	2951
Consumer Reports	Library Magazine Subscription Acct#0036950590	\$	26.00	2952
Sport Illustrated	Library Magazine Subscription Acct#1644760132	\$	89.04	2953
National Geographic	Library Magazine Subscription Acct#4105895637	\$	34.00	2954
Sonora Chamber of Commerce	Non Dept Tent Rental for SCD	\$	650.00	2955
Cal Tech	CSCD Mo.Computer Monitoring Inv#3201-CW	\$	20.00	2956
Billy Joe Thomas	JP Reimb Overpayment of fine Dkt#2011-063201	\$	50.90	2957
Jan Way Company USA	Library Special Programs Exp Inv#100364	\$	114.02	2958
Harlin Rhoades	Library Special Programs Exp Inv#0592011	\$	250.00	2959
Rachel Duran	Co/Dist Clerk Office Supplies Inv#1410541	\$	32.46	2960
Postmaster	Tax Assessor Miscellaneous P.O. Box 858 Rent	\$	56.00	2961
Postmaster	Auditor P.O. Box 16 Rent	\$	42.00	2961
	TOTAL	\$	3,823.80	
SEIZURE FUND				
E.Justice	Jail Records Mgmt Inv#3892	\$	100.00	1093
Applied Concepts	Sheriff Radar Inv#205507/205508	\$	287.50	1094

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JUNE 13, 2011**

cont. Seizure....

Verizon Southwest	COG Warning System Acct#225262	\$	57.23	1095
AT&T Mobility	Sheriff Cell Service Acct#837626576-05/11	\$	867.75	1096
		TOTAL	\$ 1,312.48	

FLOOD CONTROL

Crop Production Svc	R/M Supplies Inv#208876	\$	730.00	2962
		TOTAL	\$ 730.00	

STATE TRUST

TX Parks & Wildlife	Pks & Wildlife Expense May, 2011	\$	168.30	2963
		TOTAL	\$ 168.30	

HAVA FUND

Office of the Secretary of State	Co/Dist Clerk Registration Fee	\$	150.00	2964
		TOTAL	\$ 150.00	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JUNE 13, 2011**

GENERAL FUND			CK#
Tax Assessor Collector	Misc. Reimbursement to Petty Cash	\$ 145.65	2928
Nationwide Retirement	Employee Contribution May, 2011	\$ 1,604.42	2933
Chase Cardmember Svc	Extension Ag Travel Expense	\$ 277.89	2934
CVTD	Thunderbird Transit Reimb Fees for May, 2011	\$ 892.20	2935
Professional Civil Process	Co/Dist Clerk Overpayment of filing fees #1388-Regent	\$ 45.00	2936
First National Bank	Co/Dist Clerk Overpayment of recording fees #58535/58536	\$ 8.00	2937
Appellate Court	Co/Dist Clerk transfer fees to Appellate Court	\$ 15.00	2938
The Bank & Trust	Dist Court Petit Jury Expense	\$ 1,500.00	2939
Visa Card Service Ctr	Sheriff Office Supplies, Meals and Fuel	\$ 204.80	2940
United States Postal Service	JP Postage	\$ 264.00	2941
	TOTAL	\$ 4,956.96	
TXPT FUND			
Nationwide Retirement	Employee Contribution May, 2011	\$ 100.00	2933
	TOTAL	\$ 100.00	

Line-item Transfer Amendment

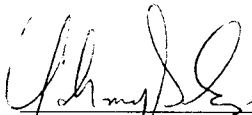
Date: June 7, 2011

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>R/M SUPPLIES</u>	<u>COURTHOUSE</u>	<u>01-010-05-350-510</u>	<u>\$(250.00)</u>
To: <u>MISCELLANEOUS</u>	<u>COURTHOUSE</u>	<u>01-010-05-390-510</u>	<u>\$250.00</u>

Reason: _____



Department Head



Approved: County Judge for
Commissioners Court



Attest: County Clerk

3-13-2011
Date



Maure Weingart-County Auditor

3-13-2011
Date

3-13-2011
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
112 INTERMEDIX	SU04302011	IN 5/09/2011	EMS DEBT COLLECTION	767.42	
134 APPLIED CONCEPTS, INC.	205506	IN 6/01/2011	DPS RADAR	95.83	
136 ANSWERING SERVICE	21350	IN 6/01/2011	NON DEPT ANSWERING SERVIC	150.00	
140 BAKER & TAYLOR, INC.	2025869290	IN 5/23/2011	LIBRARY BOOKS	224.59	
	5011439844	IN 5/18/2011	LIBRARY BOOKS	17.24	
			** CHECK TOTAL **	241.83	
167 BEN E KEITH FOODS	03527756	IN 5/20/2011	JAIL FOOD	149.03	
	03539787	IN 5/27/2011	JAIL FOOD	162.46	
	03551829	IN 6/03/2011	JAIL FOOD	218.30	
			** CHECK TOTAL **	529.79	
168 BIG C AUTOMOTIVE	206755	IN 4/29/2011	EMS R/M AMBULANCE	10.76	
217 BREWER REFRIGERATION	37197	IN 6/01/2011	JAIL ICE MACHINE RENTAL	90.00	
244 CHUBB SECURITY SYSTEMS UB	7020348354	IN 5/14/2011	CTH FIRE ALARM MONITORING	30.00	
247 CARROT-TOP INDUSTRIES INC	CI1122205	IN 5/18/2011	EMS MISC FLAG	73.69	
	CI1122205-	IN 5/18/2011	CTH R/M SUPPLIES FLAG	73.68	
			** CHECK TOTAL **	147.37	
270 THE CITY OF SONORA	01005000-0	IN 6/06/2011	COURTHOUSE	846.53	
	01010600-0	IN 6/06/2011	LIBRARY	136.34	
	01015001-0	IN 6/06/2011	OLD POL STN/OLD JAIL	139.97	
	01016000-0	IN 6/06/2011	ANNEX	113.78	
	02009603-0	IN 6/06/2011	CSCD	96.49	
	89005501-0	IN 6/06/2011	PARK	116.53	
	89006000-0	IN 6/06/2011	CIVIC CTR 4H CLUB	21.61	
	89007000-0	IN 6/06/2011	CIVIC CTR 4H CLUB	246.35	
	89007300-0	IN 6/06/2011	CIV CTR MTL YELLOW BLDG	77.47	
	89007400-0	IN 6/06/2011	PARK STG BLDG	20.38	
	89008000-0	IN 6/06/2011	PARK	195.02	
	89008200-0	IN 6/06/2011	PARK CONCESSION STAND	62.30	
			** CHECK TOTAL **	2,072.77	
284 CONCHO VALLEY COUNCIL\GOV	CTR-13-12	IN 5/23/2011	NONDEPT MISC OTHER SVCS	385.00	
	M-12-12	IN 5/23/2011	NONDEPT MEMBRSH 2011-12	206.40	
			** CHECK TOTAL **	591.40	
314 CONCHO VALLEY PEST CONTRO	1787	IN 4/03/2011	JAIL R/M SUPPLIES	42.00	
315 ORIENTAL TRADING COMPANY	644876892-	IN 5/27/2011	LIBRARY SP PROGRAM EXP	89.99	
316 DEMCO	4217740	IN 6/01/2011	LIBRARY OPER SUPPLIES	162.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
319 DEVILS RIVER AUTO PARTS	9288-52621 IN	5/24/2011	EMS R/M AMBULANCE	19.48	
	9288-52841 IN	6/01/2011	PARK R/M SUPPLIES	2.47	
			** CHECK TOTAL **	21.95	
323 DIRECT ENERGY BUSINESS-DA	1113300124 IN	5/13/2011	EMS	310.76	
	1113500124 IN	5/15/2011	ANNEX	689.49	
	1113500124 IN	5/15/2011	JAIL	1,643.04	
	1113500124 IN	5/15/2011	LIBRARY	667.38	
	1113500124 IN	5/15/2011	OLD POL STN/OLD JAIL	171.78	
	1113500124 IN	5/15/2011	COURTHOUSE	1,505.86	
	1113800124 IN	5/18/2011	CEMETERY	320.27	
	1114900125 IN	5/30/2011	CIVIC CENTER	1,022.32	
	1114900125 IN	5/30/2011	PARK	1,720.64	
			** CHECK TOTAL **	8,051.54	
330 DOYLE MORGAN INSURANCE	263	IN 6/02/2011	CO/DST CLK DPTY SRTY BOND	52.50	
337 DUCKWALL/ALCO #304	30405337-8 IN	5/11/2011	CSCD MISC CSR EXPENSE	69.80	
	30405361 IN	5/19/2011	LIB MACH/EQUIP VACCUM CLN	119.99	
	30405364-8 IN	5/19/2011	SHERIFF VEHICLE MAINT	6.98	
	30405404-8 IN	6/06/2011	JAIL INMATE MEDS	24.99	
			** CHECK TOTAL **	221.76	
378 RATLIFF AND EDWARDS	10737	IN 5/23/2011	CO COURT APPT ATTY	840.00	
397 EVERETT'S PHARMACY SONORA	335445	IN 5/24/2011	JAIL INMATE MEDS	40.79	
407 PRODUCTIVE BUSINESS MACHI	024359	IN 6/01/2011	TAC COPIER METER CHARGE	4.55	
	024430	IN 6/01/2011	CSCD COPIER	53.31	
			** CHECK TOTAL **	57.86	
408 CARLA GARNER	CONF#70638	IN 5/27/2011	JUDGE OFFICE SUPPLIES	161.95	
410 DAVID WALLACE,COUNTY ATTO	06022011	IN 6/02/2011	COUNTY ATTY POSTAGE	21.17	
438 MEL POWER	2157-2158	IN 6/02/2011	DIST CT REPORTER EXPENSE	365.00	
445 ADKINS SEPTIC SERVICES	11447	IN 5/16/2011	JAIL R/M SUPPLIES	542.75	
478 GREAT AMERICA LEASING COR	10914851	IN 5/18/2011	TAX ASSESSOR XEROX COPIER	144.51	
492 VERIZON SOUTHWEST	2111-05/11 IN	5/19/2011	LIBRARY	81.06	
	2250-05/11 IN	5/19/2011	JAIL	58.86	
	2288-05/11 IN	5/19/2011	SHERIFF	207.95	
	2343-05/11 IN	5/19/2011	TAX ASSESSOR	81.06	
	2443-05/11 IN	5/19/2011	DPS	121.59	
	2711-05/11 IN	5/19/2011	JUDGE	121.59	
	2886-05/11 IN	5/19/2011	TREASURER	40.53	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	3101-05/11	IN 5/19/2011	EXTENSION AG	88.01	
	3256-05/11	IN 5/19/2011	DISTRICT COURT	40.53	
	3322-05/11	IN 5/19/2011	JP	121.59	
	3604-05/11	IN 5/19/2011	EXTENSION H.E.	40.53	
	3815-05/11	IN 5/19/2011	CO/DIST CLERK	175.14	
	5132-05/11	IN 5/19/2011	EMS PHONE/INTERNET	153.57	
	5159-05/11	IN 5/19/2011	GAME WARDEN	40.53	
	5380-05/11	IN 5/19/2011	AUDITOR	81.06	
	5744-05/11	IN 5/28/2011	CSCD PHONE/INTERNET	257.56	
	5991-05/11	IN 5/19/2011	CIVIC CENTER	48.60	
	6151-05/11	IN 5/19/2011	SR CITIZEN LIFELINE	46.96	
	9062-05/11	IN 5/19/2011	SHERIFF	39.55	
			** CHECK TOTAL **	1,846.27	
493 VERIZON	2818300151	IN 5/19/2011	SHERIFF INTERNET	111.99	
544 K & J CONTROL, INC.	65461	IN 6/03/2011	EMS R/M BLDG	25.00	
	65462	IN 6/03/2011	LIBRARY R/M SUPPLIES	25.00	
	65463	IN 6/03/2011	CTH R/M SUPPLIES	30.00	
	65464	IN 6/03/2011	ANNEX R/M SUPPLIES	25.00	
			** CHECK TOTAL **	105.00	
552 KAPCO	1137835	IN 5/26/2011	LIBRARY OPER SUPPLIES	92.33	
	76002	IN 5/26/2011	LIBRARY OPER SUPPLIES	92.33	
			** CHECK TOTAL **	184.66	
553 CROSS TEXAS SUPPLY LLC	129969	IN 5/31/2011	EMS OPER SUPPLIES	73.32	
599 LONGHORN OFFICE PRODUCTS	200520-0	IN 5/11/2011	AUDITOR OFC SUPPLIES	4.58	
	201059-0	IN 5/17/2011	TREASURER OFC SUPPLIES	29.97	
	201088-0	IN 5/18/2011	AUDITOR OFC SUPPLIES	13.99	
	201090-0	IN 5/18/2011	TAX ASSESSOR OFC SUPPLIES	19.74	
	201715-0	IN 5/25/2011	TAX ASSESSOR OFC SUPPLIES	32.90	
			** CHECK TOTAL **	101.18	
673 MCCREARY VESELKA BRAGG &	40864	IN 5/22/2011	JP DEBT COLLECTION	2,026.77	
	40948	IN 5/30/2011	JP DEBT COLLECTION	1,154.28	
	DKT#2006-0	IN 6/09/2011	JP REFUND OF COLLECT FEES	9.00	
			** CHECK TOTAL **	3,190.05	
700 MAYFIELD PAPER COMPANY	124381	IN 4/01/2011	JAIL R/M SUPPLIES	36.54	
	953368	IN 4/08/2011	JAIL R/M SUPPLIES	6.12	
	956541	IN 4/15/2011	JAIL R/M SUPPLIES	34.50	
	960201	IN 4/22/2011	JAIL R/M SUPPLIES	81.63	
	960202	IN 4/22/2011	JAIL R/M SUPPLIES	26.71	
	962649	IN 4/27/2011	JAIL R/M SUPPLIES	25.85	
	963750	IN 4/29/2011	JAIL R/M SUPPLIES	15.29	
	971691	IN 5/13/2011	ANNEX R/M SUPPLIES	51.05	
	979095	IN 5/27/2011	PARK R/M SUPPLIES	327.87	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	979096	IN 5/27/2011	CIVIC CENTER R/M SUPPLIES	631.49	
	979105	IN 5/27/2011	LIBRARY R/M SUPPLIES	16.19	
	982330	IN 6/03/2011	CTH R/M SUPPLIES	56.36	
			** CHECK TOTAL **	1,309.60	
729 OFFICE DEPOT					
	5555057400	IN 3/14/2011	CO/DIST CLK OFC SUPPLIES	79.99	
	5555062030	IN 3/14/2011	CO/DIST CLK OFC SUPPLIES	90.57	
	5555062040	IN 3/16/2011	CO/DIST CLK OFC SUPPLIES	17.99	
	5638554750	IN 5/10/2011	CO/DIST CLK OFC SUPPLIES	200.05	
	5656606460	IN 5/25/2011	CO/DIST CLK OFC SUPPLIES	272.46	
	5656619900	IN 5/25/2011	CO/DIST CLK OFC SUPPLIES	4.49	
			** CHECK TOTAL **	665.55	
735 NTS COMMUNICATIONS					
	1070211-05	IN 5/05/2011	COUNTY ATTORNEY	4.34	
	1076779-06	IN 6/05/2011	DRIVERS LICENSE	11.01	
	150070-05/	IN 5/18/2011	DPS	4.07	
	150072-05/	IN 5/18/2011	EMS	18.76	
	150073-05/	IN 5/18/2011	JUDGE	7.19	
	150076-03/	IN 3/18/2011	CO/DIST CLERK	16.69	
	150076-05/	IN 5/18/2011	CO/DIST CLERK	22.06	
	150080-05/	IN 5/18/2011	SHERIFF	15.54	
	150081-05/	IN 5/18/2011	JAIL	12.66	
	150082-05/	IN 5/18/2011	TAX ASSESSOR	6.68	
	150083-05/	IN 5/18/2011	LIBRARY	16.82	
			** CHECK TOTAL **	135.82	
756 PARKER LUMBER					
	53895-3233	IN 5/03/2011	PARK R/M SUPPLIES	9.65	
	54243-3233	IN 5/12/2011	CEMETERY R/M SUPPLIES	18.40	
	54248-3234	IN 5/12/2011	CIVIC CTR R/M SUPPLIES	16.77	
	54276-3233	IN 5/13/2011	CEMETERY R/M SUPPLIES	55.96	
	54358-3233	IN 5/16/2011	CEMETERY R/M SUPPLIES	8.56	
	54504-3233	IN 5/19/2011	CTH R/M SUPPLIES	19.16	
	54522-3233	IN 5/20/2011	PARK R/M SUPPLIES	45.57	
	54710-3233	IN 5/26/2011	COURTHOUSE R/M SUPPLIES	2.89	
	54756-3233	IN 5/27/2011	PARK R/M SUPPLIES	2.58	
	54781-3233	IN 5/28/2011	PARK R/M SUPPLIES	5.78	
	54829-3233	IN 5/31/2011	ANNEX R/M SUPPLIES	20.27	
	54928-3233	IN 6/02/2011	ANNEX R/M SUPPLIES	14.28	
	54929-3233	IN 6/02/2011	CTH R/M SUPPLIES	22.98	
	54930-3233	IN 6/02/2011	ANNEX R/M SUPPLIES	.99	
	54975-3234	IN 6/02/2011	CIVIC CTR R/M SUPPLIES	13.98	
	54997-3233	IN 6/03/2011	CIVIC CTR R/M SUPPLIES	6.49	
			** CHECK TOTAL **	264.31	
766 PECOS COUNTY	0511	IN 5/31/2011	D.A. GRP MED INS 05/11	708.33	
795 PITNEY BOWES	4893609-MY	IN 5/13/2011	CO/DIST CLK TERM RNTL CHG	372.00	
832 RAFTER W	3700149	IN 6/06/2011	CEMETERY R/M SUPPLIES	9.85	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
839	RECORDED BOOKS, LLC	74243592	IN 5/31/2011 LIBRARY BOOKS	104.85	
845	RELIABLE OFFICE SUPPLIES	VTC47100	IN 5/17/2011 LIBRARY OPER SUPPLIES	123.25	
846	TAYLOR BROTHERS ENTERPRIS	9132	IN 6/01/2011 CO/DIST CLERK INTERNET	50.00	
		9133	IN 6/01/2011 AUDITOR INTERNET	50.00	
		9134	IN 6/01/2011 JUDGE INTERNET	50.00	
		9135	IN 6/01/2011 JP INTERNET	50.00	
		9137	IN 6/01/2011 TAX ASSESSOR INTERNET	50.00	
		9139	IN 6/01/2011 TREASURER INTERNET	50.00	
		9179	IN 6/02/2011 NONDEPT MISC PT SMR HELP	16.20	
			** CHECK TOTAL **	316.20	
919	SONORA AIR COOL ENGINES	7966-CTH	IN 5/23/2011 CTH R/M SUPPLIES	8.50	
		7966-LIB	IN 5/23/2011 LIBRARY OPER SUPPLIES	199.99	
			** CHECK TOTAL **	208.49	
937	SONORA TIRE SERVICE	51893	IN 5/31/2011 PARK R/M PICKUP TRK	8.00	
979	STEPHANIE GOODMAN, ATTY A	10745	IN 5/24/2011 CO COURT APPT ATTY	880.00	
988	SPRINT	645388810-	IN 5/20/2011 EXT AG CELL SVC	48.39	
989	SUN LIFE FINANCIAL	GEN 06/201	IN 5/26/2011 GEN LIFE INS 06/2011	675.76	
996	SUPER S FOODS	10009-3199	IN 5/09/2011 JAIL R/M SUPPLIES	6.87	
		10022-3199	IN 5/13/2011 CTH MISC COFFEE/SUPPLIES	41.54	
		10046-3199	IN 5/25/2011 ANNEX MISC COFFEE	21.96	
		10142-3199	IN 5/09/2011 JAIL FOOD	63.72	
		10158-3199	IN 5/19/2011 JAIL FOOD	20.94	
		20010-3199	IN 5/31/2011 EXT H.E. PROGRAM EXP	12.01	
		20025-3199	IN 5/26/2011 JAIL FOOD	45.76	
		50008-3199	IN 5/02/2011 JAIL FOOD	48.20	
		50025-3199	IN 5/12/2011 JAIL FOOD	36.86	
		AUTO SC-31	IN 5/31/2011 CTH SC 05/31/11	1.25	
		AUTO SC-31	IN 5/31/2011 JAIL MO SC	2.50	
		SC-0511-31	IN 5/31/2011 ANX SC 05/31/11	1.25	
		SC-3199560	IN 5/31/2011 JAIL FOOD	2.50	
		SC-3199590	IN 5/31/2011 EXT SC 05/11	2.50	
			** CHECK TOTAL **	307.86	
1020	TEXAS WILDLIFE DAMAGE MNG	239379	IN 5/31/2011 ANIMAL DAMAGE CTRL PROG	4,800.00	
1032	TEXAS ASSOC OF COUNTIES H	GENERAL 06	IN 6/06/2011 GEN HEALTH INS 06/11	28,746.56	
1125	UNIFIRST HOLDINGS L.P.	8390055505	IN 5/18/2011 CTH R/M SUPPLIES	51.84	
		8390055508	IN 5/18/2011 ANNEX R/M SUPPLIES	12.07	
		8390056418	IN 6/01/2011 CTH R/M SUPPLIES	51.84	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	8390056419	IN 6/01/2011	LIBRARY R/M SUPPLIES	11.97	
	8390056420	IN 6/01/2011	CIVIC CTR R/M SUPPLIES	52.77	
	8390056421	IN 6/01/2011	ANNEX R/M SUPPLIES	12.07	
			** CHECK TOTAL **	192.56	
1126 UNIFIRST HOLDING-II	8390055985	IN 5/25/2011	GEN EMPLOYEE UNIFORMS	9.90	
	8390056440	IN 6/01/2011	GEN EMPLOYEE UNIFORMS	10.65	
	8390056933	IN 6/08/2011	GEN EMPLOYEE UNIFORMS	12.15	
			** CHECK TOTAL **	32.70	
1130 U.S. POSTAL SERVICE	05252011	IN 5/25/2011	TREASURER POSTAGE	132.00	
	061011-AUD	IN 6/10/2011	AUDITOR POSTAGE	44.00	
			** CHECK TOTAL **	176.00	
1178 MAURA WEINGART	06072011	IN 6/07/2011	AUDITOR REIMB POSTAGE	5.18	
1203 WEST TEXAS GAS, INC	1907600-05	IN 5/02/2011	EMS	14.90	
	377730-05/	IN 5/02/2011	LIBRARY	14.16	
	3872365-05	IN 5/02/2011	COURTHOUSE	89.07	
	42845-05/1	IN 5/02/2011	ANNEX	13.43	
			** CHECK TOTAL **	131.56	
1210 WEST TEXAS FIRE EXTINGUIS	0059386	IN 5/16/2011	ANNEX R/M SUPPLIES	15.96	
	0059987	IN 5/31/2011	ANNEX R/M SUPPLIES	17.84	
	0059990	IN 5/27/2011	LIBRARY R/M SUPPLIES	22.38	
			** CHECK TOTAL **	56.18	
1221 WTU RETAIL ENERGY	1079449613	IN 5/20/2011	CIVIC CENTER GL	70.73	
	1079492801	IN 5/22/2011	ROPING ARENA	296.31	
			** CHECK TOTAL **	367.04	
1290 XEROX CORPORATION	055218887	IN 6/01/2011	LIBRARY COPIER/SUPPLIES	222.46	
	055377830	IN 6/02/2011	CO/DIST CLERK COPIER	368.96	
	599996887	IN 6/02/2011	NON DEPT COPIER	189.38	
	599996889	IN 6/02/2011	EMS COPIER	189.38	
			** CHECK TOTAL **	970.18	
108 *** FUND TOTAL ***				62,772.13	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015					
108 ALON USA	3120857RP	IN 5/26/2011	FMFC MTRLS FOR RDS/BRDGS	14,305.55	
	3122014RP	IN 5/27/2011	FMFC MTRLS FOR RDS/BRDGS	14,028.70	
	3122015RP	IN 5/27/2011	FMFC MTRLS FOR RDS/BRDGS	14,773.50	
			** CHECK TOTAL **	43,107.75	
168 BIG C AUTOMOTIVE	206521	IN 4/26/2011	FMFC REPAIR PARTS	24.99	
	206641	IN 4/27/2011	FMFC REPAIR PARTS	23.98	
	206863	IN 5/02/2011	FMFC REPAIR PARTS	35.67	
	206876	IN 5/02/2011	FMFC REPAIR PARTS	15.76	
	206879	IN 5/02/2011	FMFC REPAIR PARTS	23.49	
	207072	IN 5/04/2011	FMFC REPAIR PARTS	69.98	
	207117	IN 5/05/2011	FMFC REPAIR PARTS	130.66	
	207118	IN 5/05/2011	FMFC REPAIR PARTS	28.90	
	207128	IN 5/05/2011	FMFC REPAIR PARTS	26.26	
	207339	IN 5/09/2011	FMFC REPAIR PARTS	62.98	
	207428	IN 5/10/2011	FMFC REPAIR PARTS	23.98	
	207808	IN 5/17/2011	FMFC REPAIR PARTS	61.59	
	207942	IN 5/19/2011	FMFC REPAIR PARTS	8.49	
	207946	IN 5/19/2011	FMFC REPAIR PARTS	47.26	
	208098	IN 5/23/2011	FMFC REPAIR PARTS	6.48	
	208102	IN 5/23/2011	FMFC REPAIR PARTS	29.66	
	208106	IN 5/23/2011	FMFC REPAIR PARTS	6.49	
			** CHECK TOTAL **	626.62	
217 BREWER REFRIGERATION	37198	IN 6/01/2011	FMFC ICE MACHINE RENTAL	75.00	
246 CSA MATERIALS INC.	82143	IN 5/03/2011	FMFC MTRLS FOR RDS/BRDGS	25,039.87	
	82158	IN 5/04/2011	FMFC MTRLS FOR RDS/BRDGS	23,042.59	
	82170	IN 5/05/2011	FMFC MTRLS FOR RDS/BRDGS	15,075.06	
	82185	IN 5/06/2011	FMFC MTRLS FOR RDS/BRDGS	3,726.03	
			** CHECK TOTAL **	66,883.55	
270 THE CITY OF SONORA	09061000-0	IN 6/06/2011	FMFC WAREHOUSE	173.19	
310 DECOTY COFFEE COMPANY	1717817	IN 5/27/2011	FMFC MISC COFFEE/SUPPIES	68.85	
319 DEVILS RIVER AUTO PARTS	9288-51673	IN 4/27/2011	FMFC REPAIR PARTS	106.02	
	9288-51674	IN 4/27/2011	FMFC REPAIR PARTS	9.99	
	9288-51740	IN 4/28/2011	FMFC REPAIR PARTS	11.10	
	9288-51839	IN 5/02/2011	FMFC REPAIR PARTS	47.51	
	9288-51904	IN 5/04/2011	FMFC REPAIR PARTS	24.95	
	9288-51942	IN 5/04/2011	FMFC REPAIR PARTS	180.16	
	9288-52072	IN 5/09/2011	FMFC REPAIR PARTS	12.91	
	9288-52576	IN 5/23/2011	FMFC REPAIR PARTS	47.99	
	9288-52649	IN 5/24/2011	FMFC REPAIR PARTS	1,191.67	
	9288-52673	IN 5/25/2011	FMFC REPAIR PARTS	47.91	
			** CHECK TOTAL **	1,680.21	
323 DIRECT ENERGY BUSINESS-DA	1113700124	IN 5/17/2011	FMFC WAREHOUSE	261.33	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015					
426 JJ'S AUTO SERVICE	10532	IN 5/12/2011	FMFC REPAIRS INSPCT STKR	15.50	
492 VERIZON SOUTHWEST	3010-05/11	IN 5/19/2011	FMFC WAREHOUSE	40.53	
522 JET SPECIALTY, INC	615025	IN 5/19/2011	FMFC REPAIR PART	147.44	
	615026	IN 5/19/2011	FMFC REPAIR PART	50.84	
	615585	IN 5/23/2011	FMFC REPAIR PARTS	38.86	
	619344	IN 6/03/2011	FMFC REPAIRS	169.84	
			** CHECK TOTAL **	406.98	
622 LEO'S TIRE SERVICE	4163	IN 5/04/2011	FMFC REPAIRS	29.50	
	4179	IN 5/09/2011	FMFC REPAIRS	79.00	
	4240	IN 5/23/2011	FMFC REPAIRS	28.00	
	4241	IN 5/24/2011	FMFC REPAIRS	52.00	
			** CHECK TOTAL **	188.50	
735 NTS COMMUNICATIONS	150078-05/	IN 5/18/2011	FMFC WAREHOUSE	8.32	
756 PARKER LUMBER	53877-3233	IN 5/02/2011	FMFC R/M SUPPLIES	2.58	
	53973-3233	IN 5/04/2011	FMFC R/M SUPPLIES	7.99	
	54008-3233	IN 5/05/2011	FMFC R/M SUPPLIES	2.79	
	54100-3233	IN 5/09/2011	FMFC R/M SUPPLIES	54.99	
	54102-3233	IN 5/09/2011	FMFC R/M SUPPLIES	14.47	
	54195-3233	IN 5/11/2011	FMFC R/M SUPPLIES	5.99	
	54206-3233	IN 5/11/2011	FMFC R/M SUPPLIES	11.98	
	54262-3233	IN 5/12/2011	FMFC R/M SUPPLIES	14.98	
	54502-3233	IN 5/19/2011	FMFC R/M SUPPLIES	3.99	
	54619-3233	IN 5/24/2011	FMFC R/M SUPPLIES	11.98	
	54631-3233	IN 5/24/2011	FMFC R/M SUPPLIES	25.97	
	54723-3233	IN 5/26/2011	FMFC R/M SUPPLIES	11.49	
	54819-3233	IN 5/31/2011	FMFC R/M SUPPLIES	43.98	
			** CHECK TOTAL **	213.18	
818 POLLARD CHEVROLET	103026	IN 5/03/2011	FMFC REPAIR PARTS	116.93	
832 RAFTER W	3699263	IN 5/09/2011	FMFC R/M SUPPLIES	116.27	
846 TAYLOR BROTHERS ENTERPRIS	9136	IN 6/01/2011	FMFC INTERNET	20.00	
922 ARNOLD HOSFORD	6965	IN 5/31/2011	FMFC REPAIRS TAR MACHINE	200.00	
937 SONORA TIRE SERVICE	51809	IN 5/18/2011	FMFC REPAIRS	8.00	
989 SUN LIFE FINANCIAL	FMFC 06/20	IN 5/26/2011	FMFC LIFE INS 06/2011	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 06/11	IN 6/06/2011	FMFC HEALTH INS 06/11	3,465.68	
1114 UNITED FUEL & ENERGY CORP	1246861	IN 5/17/2011	FMFC FUEL	4,015.07	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015					
	1248282	IN 5/26/2011	FMFC FUEL	5,771.18	
			** CHECK TOTAL **	9,786.25	
1126 UNIFIRST HOLDING-II	8390055985	IN 5/25/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390056440	IN 6/01/2011	FMFC EMPLOYEE UNIFORMS	21.47	
	8390056933	IN 6/08/2011	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	54.41	
1165 VULCAN CONSTRUCTION MATER	180228	IN 5/27/2011	FMFC MTRLS FOR RDS/BRDGS	1,226.02	
246 *** FUND TOTAL ***					128,799.57

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK		

016							
246	CSA MATERIALS INC.	82143-B	IN 5/03/2011 FMLR MTRLS FOR RDS/BRDGS	2,000.00			
1195	*** FUND TOTAL ***			2,000.00			

+(01) Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
018					
1195 WEST PAYMENT CENTER	822816250	IN 5/04/2011	LAW LIB BOOK SUPPLEMENTS	870.00	
469 *** FUND TOTAL ***				870.00	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
019					
469 ACS	667781	IN 5/19/2011	RCDS MGMT SUPPLIES	910.87	
270 *** FUND TOTAL ***				910.87	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
050					
270 THE CITY OF SONORA	02011004-0 IN	6/06/2011	TXPT	98.68	
334 G.E.SMITH HEIRS PTR	0611-TXPT IN	6/09/2011	TXPT OFFICE RENT	370.00	
492 VERIZON SOUTHWEST	3900-05/11 IN	5/19/2011	TXPT	76.23	
735 NTS COMMUNICATIONS	268984-05/ IN	5/18/2011	TXPT	30.84	
846 TAYLOR BROTHERS ENTERPRIS	9145 IN	6/01/2011	TXPT INTERNET	75.00	
895 SCOTT JORDAN	05/11-FT C IN	5/19/2011	TXPT TRAVEL FT CLARK	184.78	
	05/11-SAND IN	5/21/2011	TXPT TRAVEL-SANDERSON	237.31	
	052811-DEL IN	5/29/2011	TXPT TRAVEL EXP DEL RIO	156.79	
	06012011-P IN	6/01/2011	TXPT REIMB POSTAGE	11.34	
	06072011-A IN	6/07/2011	TXPT REIMB OFC SUPPLIES	43.16	
			** CHECK TOTAL **	633.38	
989 SUN LIFE FINANCIAL	TXPT 06/20 IN	5/26/2011	TXPT LIFE INS 06/2011	6.75	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 06/11 IN	6/06/2011	TXPT HEALTH INS 06/11	433.23	
1221 WTU RETAIL ENERGY	18838953-0 IN	5/12/2011	TXPT	159.50	
214 *** FUND TOTAL ***				1,883.61	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK

060						
214	BRETT JOHNSON	05262011	IN 5/26/2011	LEOSE TRAINING EXPENSE	187.68	
756	*** FUND TOTAL ***				187.68	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
088					
756 PARKER LUMBER	32335-5410 IN	5/09/2011	FLOOD CTRL REP TO DAMS	164.99	
1032 *** FUND TOTAL ***				164.99	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 10, 2011

01:08-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
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093					
1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 06 IN	6/06/2011 EMP BNFT HEATLH 06/11	903.40	
	*** FUND TOTAL ***			903.40	
	**** TOTAL DUE ****			198,492.25	

COUNTY OF SUTTON §

STATE OF TEXAS §

RESOLUTION TO ADOPT REDISTRICTING PLAN A

WHEREAS, the 2010 United States Census data indicates that the county commissioner precincts do not comply with the constitutional one person one vote rule;

WHEREAS, the commissioners' court has considered the following criteria in equalizing the population in each commissioner precinct:

1. Districts are of equal population size given the limitations imposed by the 14th Amendment of the United States Constitution and 42 USC § 1983. No more than a 10% top to bottom deviation.
2. Districts must comply with Sections 2 and 5 of the Federal Voting Rights act, 42 USC § 1973, as amended and the Texas State Equal Rights Provisions. Single member districts must be submitted to and approved by the United States Attorney General, Voting Section, Washington D.C. pursuant to federal regulations before election can be legally conducted.
3. Districts are comprised of compact and contiguous geographic areas given the limitations imposed by the non-compactness of the jurisdiction. (COMAPCTNESS and CONTIGUOUSNESS FACTORS)
4. Other considerations include:
 - a. identifiable geographic features for boundaries;
 - b. integrity of political subdivisions and communities;
 - c. protection of incumbency;

WHEREAS, the commissioners' court wishes to comply with the federal and state laws protecting the citizens right to vote;

WHEREAS, it is the considered judgment of the commissioners that **Plan A** is in the best interest of the community;

WHEREAS, the State of Texas is presently undertaking the State Legislative and Congressional Redistricting;

IT IS THEREFORE RESOLVED THAT the commissioners' court adopts the attached **Plan A** (Attached maps and census block assignments) as the new commissioner precincts for use by the county in all elections after this date; and

IT IS THEREFORE FURTHER RESOLVED THAT the commissioners' court authorizes

redistricting counsel to make minor modifications to the adopted **Plan A** should the State Legislative Redistricting process require such modifications and subject to approval by the commissioners' court; and

IT IS FURTHER RESOLVED THAT redistricting counsel is directed to submit this plan to the U.S. Department of Justice for approval as soon as appropriate; **Plan A** is not in effect until it is approved by the U.S. Department of Justice

PASSED AND APPROVED this 13th day of June, 2011.

Carla Turner
County Judge

Miguel Villarueva
Commissioner Precinct 1

John Wade
Commissioner Precinct 2

Milton Cress
Commissioner Precinct 3

Fred C. Perez
Commissioner Precinct 4

By: Pam Tranp, Deputy Clerk
~~Secretary~~

Sutton County Existing Commissioner Precincts with 2010 Census data

Precinct	pop	dev	%dev	Hisp	Hisp.%	Blk	blk%
1	997	-35	-3.39%	745	74.72%	6	0.60%
2	919	-113	-10.95%	512	55.71%	6	0.65%
3	1148	116	11.24%	384	33.45%	2	0.17%
4	1064	32	3.10%	818	76.88%	3	0.28%

Top to Bottom Deviation = 22.19%

Sutton County Plan A with 2010 Census data

Precinct	pop	dev	%dev	Hisp	Hisp.%	Blk	blk%
1	997	-35	-3.39%	745	74.72%	6	0.60%
2	1027	-5	-0.48%	527	51.31%	6	0.58%
3	1040	8	0.78%	369	35.48%	2	0.19%
4	1064	32	3.10%	818	76.88%	3	0.28%

Top to Bottom Deviation = 6.49%

ORDER RESTRICTING USE OF FIREWORKS
IN UNINCORPORATED AREAS OF SUTTON COUNTY, TEXAS

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

WHEREAS, on the 13th day of June, 2011, first having determined that the normal danger of fire in the unincorporated areas of Sutton County is greatly enhanced by the extremely dry conditions now existing, the Commissioners Court adopted the following Order effective immediately:


I.

- A. No person may sell, detonate, ignite, or in any way use certain restricted fireworks in any portion of the unincorporated area of Sutton County, Texas;
- B. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under the order is a Class C Misdemeanor;
- C. Certain restricted fireworks means only those items classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins";
- D. Fireworks not prohibited under this Order are:
 - 1. Common fireworks, small in size classified as Class C explosives;
 - 2. Large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration or detonation and classified as Class B explosive by the U.S. Department of Transportation V.A.T.S. Insurance Code, Art. 5.43-4. Sec 1(2).


II.

- A. A person commits an offense if he or she sells or intentionally, knowingly or recklessly detonates, ignites or in any way uses fireworks on a county road or in the right-of-way on a county road.
- B. An offense under this Order is a Class C Misdemeanor punishable by a fine up to \$500.00.

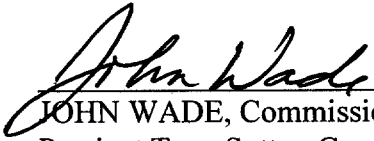
APPROVED THIS THE 13TH DAY OF JUNE, 2011, BY THE SUTTON COUNTY COMMISSIONERS COURT.



CARLA GARNER, County Judge
Sutton County, Texas



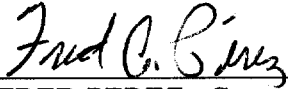
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas



MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:

By:  Deputy
RACHEL CHAVEZ DURAN,
County Clerk Sutton County, Texas