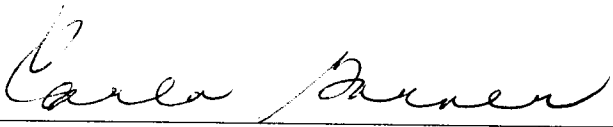


NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

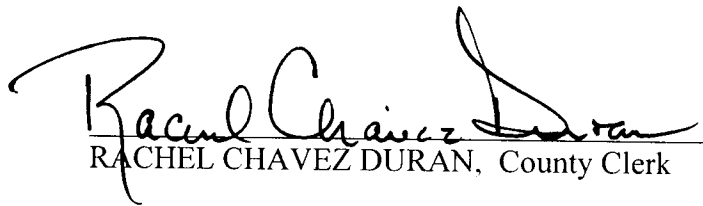
NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, June 27, 2011**, at **9:00 A.M.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Commissioners' Reports;
- _____ County Judge's Reports;
- _____ Discussion and possible action on payroll direct deposit;
- _____ Ratification of Disaster Declaration;
- _____ Consideration and possible action on Software Program for Clerk's Office;
- _____ Consideration and possible action on testing at Allison Park;
- _____ Request for authorization to advertise for EMS employee;



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
23rd day of June, A.D. 2011.



RACHEL CHAVEZ DURAN, County Clerk

COMMISSIONERS' COURT SPECIAL MEETING
JUNE 27, 2011

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 27th day of June, 2011, 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 - ABSENT
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

Motion was made by Commissioner Cavaness to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

COUNTY JUDGE'S REPORT

Judge Garner distributed a proposal submitted to her by the residents around Allison Park who have done some extensive research to help with the ongoing problems of bathroom facilities, etc. The proposal includes the construction of a concrete masonry unit "bomb shelter" for a bathroom facility and pricing for pumping cost from Adkins and suggests seeking funds for construction through Sonora EDC. She informed the court the proposal was for their information should they consider it be included in next year's budget.

PAYROLL DIRECT DEPOSIT

Commissioner Villanueva inquired as to the implantation of direct deposit of payroll for all County Officials and employees. Auditor Weingart reported that she had contacted the programmer and the system could be configured to implement direct deposit, but required rules and guidelines to follow for set-up purposes, such as, would it be mandatory for all employees to participate or optional. Judge Garner suggested that a survey be conducted, and then reported to the Court for final implementation and guidelines. The Court unanimously agreed.

DISASTER DECLARATION

Judge Garner explained that because Sutton County has not had rainfall for an extended period of time, and the conditions pose the threat of dangerous wildfires, it is necessary to declare a local state of disaster in Sutton County. Motion was made by Commissioner Cavaness to adopt the Disaster Declaration and seconded by Commissioner Villanueva. Motion carried unanimously. The aforementioned Declaration is attached as Exhibit B.

COUNTY CLERK SOFTWARE PROGRAM

Motion to authorize the County Clerk's office to enter into contract with Edoctec Software for use in recording, scanning and managing real property records, birth, death, marriage, marks and brands and Commissioner's Court Minutes was made by Commissioner Villanueva and seconded by Commissioner Perez. Motion carried unanimously.

ALLISON PARK TESTING

Judge Garner reported that the water at Allison Park had been tested by White Buffalo Environmental Services resulting in dangerous E. coli levels. Motion to close the park until further notice due to the dangerous conditions was made by Commissioner Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously. Judge Garner instructed Road and Bridge Superintendent, Oscar Jimenez, to post a sign stating "Closed until Further Notice" and will notify the newspaper.

EMS EMPLOYEE ADVERTISEMENT

Coordinator, Rosie Butler, reported that she had lost one of her full time volunteers and her full time employee, could at any time, also not be able to work, due to pregnancy complications. She asked the court for permission in case of an emergency situation, to hire Tamara Wolf temporarily and until the EMS makes its transition to the Hospital. County Attorney, David Wallace, stated that once she loses her back up employee, then it is considered an emergency and does not see any legal problems bringing in temporary help in the interim. Judge Garner reported that the wages are already in the budget to which Auditor Weingart inquired as to how much the hourly wage would be. Mrs. Butler responded that the rate of pay is \$12 per hour. Commissioner Villanueva inquired as to who would pay the hourly rate. Judge Garner explained that Sutton County is still responsible for payment to all EMS employees until the hospital takes over. Motion to approve hiring Tamara Wolf, temporarily, in case of an emergency was made by Commissioner Cavaness and seconded by Commissioner Perez. Commissioner Villanueva voted nay. Judge Garner voted aye. The motion carried.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Lara
COUNTY CLERK

APPROVED: Carla Bean
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

Absent
COMMISSIONER, PRECINCT NO 2

Melissa Cavaness
COMMISSIONER, PRECINCT NO 3

Fred A. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 27, 2011**

FMFC FUND			CK#
KimRad	Materials for Roads & Bridges Invoices 0070140,0070139, 0070138,	\$ 2,422.58	
Valero	Materials for Roads & Bridges Inv#3329638221-MC-30	\$ 20,580.32	
ATCO International	R/M Supplies Inv#10314324	\$ 150.00	
		TOTAL \$ 23,152.90	
GENERAL FUND			CK#
Andrew Martin Hilbert	JP Reimb Overpayment DDC Fee Dkt #2011-064184	\$ 70.00	
L&H Transport Service	Non Dept Transport to Bexar Co. for Autopsy Inv#1194	\$ 308.95	
Concho Power Equipment	Cemetery Equip Weed Eaters Inv#309912	\$ 319.98	
Joyce Gray, Sav-A-Life	EMS Manuals for CPR/First Aid Training Invoice Dated 06/07/11	\$ 350.00	
TX Justice Ct Trning Ctr	JP Clerk Registration Fee Inv dated 06/22/11	\$ 100.00	
TX Justice Ct Trning Ctr	JP Registration Fee Inv dated 06/22/11	\$ 100.00	
		TOTAL \$ 1,248.93	
SEIZURE FUND			
AT&T Mobility	Sheriff Cell Service 287021912636-05/11	\$ 222.00	
E.Justice Solutions	Jail Records Mgmt Inv#3929	\$ 100.00	
Nardis Public Safety	Sheriff Operating Supplies Inv#0081521-Inv	\$ 660.00	

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 27, 2011**

Seizure Fund cont....

Simmangs	Sheriff Misc Deputy Badge Inv#802122	\$ 136.60
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TOTAL \$ 1,118.60

REPLACEMENT FUND

Mister Rooter	Crthouse Fix Handicap Camode Inv#1599	\$ 198.26
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CK#

Lone Star Emergency Vehicles	EMS Deposit on new EMS Unit Ref #374	\$ 5,000.00
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TOTAL \$ 5,198.26

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
JUNE 27, 2011**

GENERAL FUND

				CK#
Dallas Co Constable Pct 1	Co/Dist Clerk Svc Fees Cause #5349	\$	31.00	2966
Sutton Co Adult Probation	Co/Dist Clerk Pre-Trial Cause #10772	\$	50.00	2967
1st Community Federal Credit Union	Co/Dist Clerk Overpayment of Recording Fees Cause #58551	\$	4.00	2968
County/District Clerk	Replenish of Petty Cash Cause#10541/Rcpt 4741	\$	2.00	2972
Visa Card Service Center	EMS Meals, Oper Supplies & R/M Ambulance	\$	472.98	2973
D-10 EAFCS	Extension H.E. Registration Fee TEAFCS 2011 Meeting	\$	160.00	2974
		TOTAL	\$ 719.98	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
110 AFLAC	702696-GEN IN	6/21/2011	GEN CANCER/LIFE INS 07/11	1,297.03	
112 INTERMEDIX	SU05312011 IN	6/10/2011	EMS DEBT COLLECTION	521.11	
123 AMERITAS DENTAL	07/2011-GE IN	6/15/2011	GEN DENTAL INS 07/11	1,769.68	
139 AMERITAS VISION	GEN 07/201 IN	6/15/2011	GEN VISION INS 07/11	795.20	
167 BEN E KEITH FOODS	03562114 IN	6/10/2011	JAIL FOOD	292.17	
	03576092 IN	6/17/2011	JAIL FOOD	402.11	
			** CHECK TOTAL **	694.28	
168 BIG C AUTOMOTIVE	209816 IN	6/22/2011	SHERIFF VEHICLE MAINT	4.99	
170 BENSON REPAIR	6676 IN	6/13/2011	ANNEX PICKUP REPAIRS	42.00	
177 BEXAR COUNTY MEDICAL EXAM	08937 IN	6/15/2011	NON DEPT AUTOPSY	2,000.00	
270 THE CITY OF SONORA	01014000-0 IN	6/06/2011	JAIL	330.65	
	09023000-0 IN	6/06/2011	EMS	81.52	
			** CHECK TOTAL **	412.17	
315 ORIENTAL TRADING COMPANY	645086624- IN	6/09/2011	LIB PEDERNALES BOOK EXP	93.99	
316 DEMCO	4226023 IN	6/08/2011	LIB OPER SUPPLIES	395.28	
319 DEVILS RIVER AUTO PARTS	9288-52019 IN	5/06/2011	JAIL R/M SUPPLIES	29.30	
	9288-52021 IN	5/06/2011	JAIL R/M SUPPLIES	1.97	
			** CHECK TOTAL **	31.27	
323 DIRECT ENERGY BUSINESS-DA	1115600126 IN	6/05/2011	MISC SINALOA/LOMA ALTA	399.83	
	1116600126 IN	6/15/2011	LIBRARY	853.93	
			** CHECK TOTAL **	1,253.76	
334 G.E.SMITH HEIRS PTR	072011 IN	6/23/2011	CSCD OFFICE RENT	370.00	
337 DUCKWALL/ALCO #304	30405124 IN	2/09/2011	JAIL MISC COFFEE	5.99	
	30405339 IN	5/12/2011	EMS MISC HELMET RAC PRJCT	19.99	
			** CHECK TOTAL **	25.98	
438 MEL POWER	06202011 IN	6/20/2011	DIST CT REPORTER EXP	195.57	
492 VERIZON SOUTHWEST	5693-06/11 IN	6/07/2011	DPS DRIVERS LICENSE	83.26	
553 CROSS TEXAS SUPPLY LLC	86130 IN	6/15/2011	EMS OPER SUPPLIES	35.76	
599 LONGHORN OFFICE PRODUCTS	202726-0 IN	6/08/2011	TAX ASSESSOR OFC SUPPLIES	8.76	
640 LILLIAN M. HUDSPETH	141175 IN	6/08/2011	EMS OPER SUPPLIES	12.72	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
	141378	IN 6/15/2011	EMS OPER SUPPLIES	42.93	
			** CHECK TOTAL **	55.65	
673 MCCREARY VESELKA BRAGG &	41223	IN 6/05/2011	JP DEBT COLLECTION	1,389.88	
	41347	IN 6/13/2011	JP DEBT COLLECTION	1,004.61	
	41611	IN 6/20/2011	JP DEBT COLLECTIONS	1,622.77	
			** CHECK TOTAL **	4,017.26	
700 MAYFIELD PAPER COMPANY	967500	IN 5/06/2011	JAIL R/M SUPPLIES	84.10	
	971689	IN 5/13/2011	JAIL R/M SUPPLIES	73.21	
	975391	IN 5/20/2011	JAIL R/M SUPPLIES	34.60	
	975392	IN 5/20/2011	JAIL R/M SUPPLIES	65.17	
	990034	IN 6/17/2011	LIB R/M SUPPLIES	67.14	
			** CHECK TOTAL **	324.22	
729 OFFICE DEPOT	5668081690	IN 6/06/2011	CO/DIST CLK OFC SUPPLIES	199.99	
	5678643060	IN 6/14/2011	CO/DIST CLK OFC SUPPLIES	69.58	
			** CHECK TOTAL **	269.57	
735 NTS COMMUNICATIONS	1070211-06	IN 6/05/2011	COUNTY ATTORNEY	4.35	
	150069-06/	IN 6/18/2011	JP	9.40	
	150070-06/	IN 6/18/2011	DPS	4.03	
	150073-06/	IN 6/18/2011	JUDGE	8.27	
	150074-06/	IN 6/18/2011	AUDITOR	12.21	
	150076-06/	IN 6/18/2011	CO/DIST CLERK	21.11	
	150080-06/	IN 6/18/2011	SHERIFF	17.49	
	150081-06/	IN 6/18/2011	JAIL	16.01	
	150083-06/	IN 6/18/2011	LIBRARY	19.83	
	270643-06/	IN 6/05/2011	CSCD	14.60	
			** CHECK TOTAL **	127.30	
751 CHARLES MCDONALD	0611	IN 6/15/2011	NONDEPT SEPTC SYSTM TSTIN	600.00	
	062011	IN 6/15/2011	TNRCC EXPENSE	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER	54388	IN 5/17/2011	JAIL R/M SUPPLIES	5.98	
	55059	IN 6/06/2011	JAIL R/M SUPPLIES	83.27	
	55133	IN 6/07/2011	PARK R/M SUPPLIES	26.39	
	55250	IN 6/10/2011	CEMETERY R/M SUPPLIES	137.85	
	55252	IN 6/10/2011	LIB R/M SUPPLIES	41.08	
	55326	IN 6/13/2011	CEMETERY R/M SUPPLIES	8.08	
	55338	IN 6/14/2011	LIB R/M SUPPLIES	17.32	
	55347	IN 6/14/2011	PARK R/M SUPPLIES	30.26	
	55354	IN 6/14/2011	PARK R/M SUPPLIES	6.63	
	55415	IN 6/15/2011	CTH R/M SUPPLIES	47.96	
	55454	IN 6/16/2011	LIB R/M SUPPLIES	11.98	
			** CHECK TOTAL **	416.80	
767 PEDERNALES ELECTRIC COOP	118693-06/	IN 6/07/2011	CAMP ALLISON PARK	35.53	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
010					
795 PITNEY BOWES	4893609-JN IN	6/13/2011	CO/DIST CLK RENTAL INV	372.00	
822 QUILL CORPORATION	4646985 IN	6/02/2011	SHF OFFICE SUPPLIES	54.47	
	4847063 IN	6/13/2011	LIB OPERATING SUPPLIES	264.31	
			** CHECK TOTAL **	318.78	
845 RELIABLE OFFICE SUPPLIES	YT233400 IN	6/13/2011	LIB OPERATING SUPPLIES	133.12	
899 SECURITY PLUMBING SUPPLIE	99721 IN	6/07/2011	JAIL R/M SUPPLIES	64.20	
939 SONORA MINISTERIAL ALLIAN	06212011 IN	6/21/2011	DIST CT JURY EXP-DONATION	66.00	
960 SOUTHWEST TEXAS ELECTRIC	3542-06/11 IN	6/16/2011	SHF RADIO TOWER	39.32	
989 SUN LIFE FINANCIAL	GEN 07/201 IN	6/23/2011	GEN LIFE INS 07/11	649.26	
990 SUTTON COUNTY APPRAISAL D	06022011 IN	6/02/2011	TAX ASSESSOR 3RD QTR	14,041.05	
993 SUTTON COUNTY CHILD WELFA	06212011 IN	6/21/2011	DIST CT JURY EXP-DONATION	108.00	
1125 UNIFIRST HOLDINGS L.P.	8390054740 IN	5/06/2011	JAIL R/M SUPPLIES	29.95	
	8390055695 IN	5/20/2011	JAIL R/M SUPPLIES	27.26	
	8390055696 IN	5/20/2011	JAIL R/M SUPPLIES	42.06	
	8390057342 IN	6/15/2011	CTH R/M SUPPLIES	51.84	
	8390057343 IN	6/15/2011	LIB R/M SUPPLIES	11.97	
	8390057344 IN	6/15/2011	CIVIC CTR OPER SUPPLIES	52.77	
	8390057345 IN	6/15/2011	ANNEX R/M SUPPLIES	12.07	
			** CHECK TOTAL **	227.92	
1126 UNIFIRST HOLDING-II	8390057364 IN	6/15/2011	GEN EMP UNIFORMS	9.90	
	8390057789 IN	6/22/2011	GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1203 WEST TEXAS GAS, INC	377730-06/ IN	6/20/2011	LIBRARY	15.80	
	5108317-06 IN	6/20/2011	JAIL	126.77	
			** CHECK TOTAL **	142.57	
1210 WEST TEXAS FIRE EXTINGUIS	0060525 IN	6/13/2011	LIB R/M SUPPLIES	62.09	
	0060526 IN	6/13/2011	CTH R/M SUPPLIES	20.30	
			** CHECK TOTAL **	82.39	
1221 WTU RETAIL ENERGY	3059284-06 IN	6/12/2011	CSCD	225.22	
1290 XEROX CORPORATION	055471995 IN	6/09/2011	SHERIFF COPIER	354.36	
	055471997 IN	6/09/2011	EXTENSION COPIER	212.65	
			** CHECK TOTAL **	567.01	
108 *** FUND TOTAL ***				33,703.06	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
015					
108 ALON USA	3133278RP	IN 6/08/2011	FMFC MTRLS FOR RDS/BRDGS	13,401.50	
	3133279RP	IN 6/08/2011	FMFC MTRLS FOR RDS/BRDGS	14,200.20	
	3133937RP	IN 6/09/2011	FMFC MTRLS FOR RDS/BRDGS	13,678.35	
	3139347RP	IN 6/13/2011	FMFC MTRLS FOR RDS/BRDGS	13,820.45	
			** CHECK TOTAL **	55,100.50	
110 AFLAC	702696-FMF	IN 6/21/2011	FMFC CNCR/LIFE INS 07/11	219.06	
123 AMERITAS DENTAL	FMFC 07/20	IN 6/15/2011	FMFC DENTAL INS 07/11	209.64	
139 AMERITAS VISION	FMFC 07/20	IN 6/15/2011	FMFC VISION INS 07/11	89.60	
323 DIRECT ENERGY BUSINESS-DA	1116700126	IN 6/15/2011	FMFC WAREHOUSE	454.91	
520 HOLT COMPANY OF TEXAS	PIMN001655	IN 6/07/2011	FMFC REPAIR PARTS	140.78	
	PIMN001655	IN 6/07/2011	FMFC REPAIR PARTS	281.56	
			** CHECK TOTAL **	422.34	
522 JET SPECIALTY, INC	620852	IN 6/09/2011	FMFC REPAIR PARTS	312.45	
735 NTS COMMUNICATIONS	150078-06/	IN 6/18/2011	FMFC WAREHOUSE	4.85	
832 RAFTER W	3700448	IN 6/16/2011	FMFC MTRLS FOR RDS/BRDGS	148.60	
989 SUN LIFE FINANCIAL	FMFC 07/20	IN 6/23/2011	FMFC LIFE INS 07/11	56.50	
1114 UNITED FUEL & ENERGY CORP	1250492-IN	IN 6/10/2011	FMFC FUEL	6,815.79	
1126 UNIFIRST HOLDING-II	8390057364	IN 6/15/2011	FMFC EMP UNIFORMS	16.47	
	8390057789	IN 6/22/2011	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	32.94	
1138 VERIZON WIRELESS	6586939379	IN 6/03/2011	FMFC CELL SVC	47.05	
123 *** FUND TOTAL ***				63,914.23	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK
050					
123 AMERITAS DENTAL	TXPT 07/20 IN	6/15/2011	TXPT DENTAL INS 07/11	17.32	
139 AMERITAS VISION	TXPT 07/20 IN	6/15/2011	TXPT VISION INS 07/11	8.96	
269 AT&T MOBILITY	826026793- IN	6/01/2011	TXPT CELL SVC	117.30	
735 NTS COMMUNICATIONS	268984-06/ IN	6/18/2011	TXPT	13.18	
989 SUN LIFE FINANCIAL	TXPT 07/20 IN	6/23/2011	TXPT LIFE INS 07/11	6.75	
1221 WFU RETAIL ENERGY	18838953-0 IN	6/14/2011	TXPT	184.98	
832 *** FUND TOTAL ***				348.49	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 23, 2011

06:11-PM

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET CHECK

088				
832 RAFTER W	3700448-2 IN	6/16/2011	FLOOD CONTROL REP TO DAMS	148.60
336 *** FUND TOTAL ***				148.60

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 23, 2011

06:11-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK

091						
336	DUNCAN MECHANICAL SERVICE	038499	IN 5/02/2011	RPLCMNT CTH BLDG EXP	1,115.07	
1067	*** FUND TOTAL ***				1,115.07	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUN 23, 2011

06:11-PM

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK

093

1067	TEXAS POLITICAL SUBDIVISI	2484-FMFC	IN	6/15/2011	FMFC EMP BENEFIT 4 QTR	2,750.00	
		2484-GEN	IN	6/15/2011	GEN EMPLOYEE BENEFIT 4QTR	3,028.00	
					** CHECK TOTAL **	5,778.00	
	*** FUND TOTAL ***					5,778.00	
	**** TOTAL DUE ****						105,007.45

DISASTER DECLARATION

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

WHEREAS, Sutton County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the Texas Government Code Chapter 418 gives the county judge the power to declare a local disaster within the county “if the threat of disaster is imminent”; and

WHEREAS, the magnitude of the potential damage and the rapidity with which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorizes the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented, have the potential of protecting lives and property by mitigating the threat of dangerous fires; and

WHEREAS, a declaration issued under Section 418.108 of the Texas Government Code may include a prohibition or restriction on the sale or use of all fireworks within the county; and

WHEREAS, a local disaster declaration expires seven days after its issuance, unless the commissioners court consents to its renewal or continuance; and

WHEREAS, to the extent that a declaration includes a provision related to fireworks, any portion of the provision that exceeds the restrictions authorized by Local Government Code § 352.051 is effective only for 60 hours, unless the county judge requests and the governor authorizes an extension of the broader fireworks restriction.

BE IT THEREFORE PROCLAIMED that I, Carla Garner, County Judge of Sutton County, do hereby declare a local state of disaster based on the threat of large wildfires in Sutton County, Texas.


BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above cited statute, but in no instance will this declaration continue for more than seven days without being authorized by the County Commissioners Court, or in the event

the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the governor.


BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action based upon this order.


This declaration shall be promptly publicized and filed with the County Clerk.

IN WITNESS WHEREOF, I affix my signature this 27th day of June, 2011.



CARLA GARNER, Sutton County Judge

Ratified by Sutton County Commissioners Court this 27th day of June, 2011.


CARLA GARNER, County Judge
Sutton County, Texas

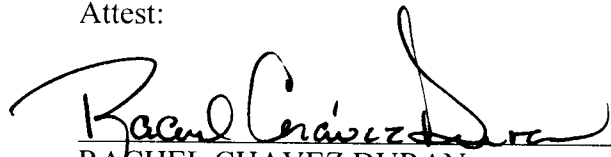

MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas

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:


RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas

Filed with the Clerk of Sutton County, Texas, on June 27, 2011.