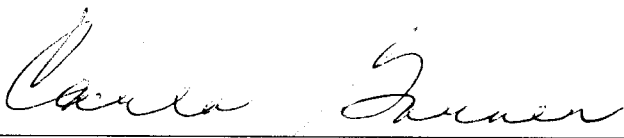


NOTICE OF SPECIAL MEETING

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, September 26, 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;
- \_\_\_\_\_ Consideration and possible action on acceptance of Subdivision Plat;
- \_\_\_\_\_ Consideration and possible action on Volunteer Resolution;
- \_\_\_\_\_ Consideration and possible action on Redistricting Order;
- \_\_\_\_\_ Consideration and possible action on request to use CIRA website;
- \_\_\_\_\_ Consideration and possible action on request for use of Arena for Sonora Firefighters Association Benefit Roping.

  
\_\_\_\_\_  
CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the  
22nd day of September, A.D. 2011.

  
\_\_\_\_\_  
RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT SPECIAL MEETING  
SEPTEMBER 26, 2011**

---

THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 26<sup>TH</sup> day of September, 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 - <b>ABSENT</b>
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**

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

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

No Action

**SUBDIVISION PLAT**

Motion was made by Commissioner Wade to approve for filing the Belcik Ranch Plat. Motion was seconded by Commissioner Perez and passed unanimously.

**VOLUNTEER RESOLUTION**

Judge Garner reported that Commissioner Cavaness had suggested that the Court honor the many EMS volunteers for the invaluable service to the community. She then read the proposed resolution to the court. Commissioner Cavaness made a motion to approve and adopt the Resolution in Appreciation of Sutton County EMS and was seconded by Commissioner Perez. Motion carried unanimously. The aforementioned resolution is attached as exhibit "B".

**REDISTRICTING ORDER**

Commissioner Cavaness made a motion to approve the Order that notice of the adopted Redistricting Plan A be published and be conveyed to the Secretary of State. Motion was seconded by Commissioner Wade. Motion carried unanimously. The aforementioned resolution is attached as exhibit "C".

**CIRA WEBSITE**

County and District Clerk, Rachel Chavez Duran, requested permission from the court to enter into a contract with the Texas Association of Counties through the County Information Resources Agency (CIRA) for access and maintenance of the Sutton County Website. She explained that because Sutton County is a member of TAC, access is free of charge as long as Sutton County maintains the website; the only requirement is approval

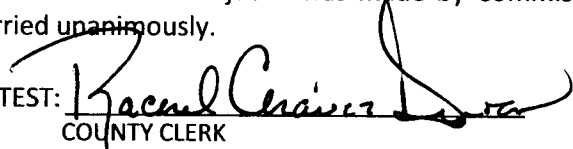
of the Commissioners' Court. Commissioner Wade made a motion to approve the contract with CIRA and was seconded by Commissioner Perez. Motion carried unanimously.

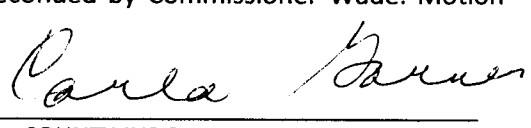
**RODEO ARENA**

Judge Garner reported that the Sutton County Days Association Committee has requested permission to use the Sutton County Rodeo Arena for a benefit they are sponsoring for the Sonora Volunteer Fire Department on October 9<sup>th</sup>. She stated that all proceeds would go to the fire department. Commissioner Cavaness made a motion granting permission for use of the Rodeo Arena and was seconded by Commissioner Wade. Motion carried unanimously.

**COURT ADJOURNED**

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

ATTEST:   
COUNTY CLERK

APPROVED:   
COUNTY JUDGE

~~ABSENT~~  
COMMISSIONER, PRECINCT NO 1

  
COMMISSIONER, PRECINCT NO 2

  
COMMISSIONER, PRECINCT NO 3

  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
SEPTEMBER 26, 2011**

<b>FMFC FUND</b>			<b>CK#</b>
Concho Power Equip	Operating Supplies Chainsaw Inv# 313235	\$ 209.19	
Crop Production Svc	Materials for Roads/Bridges Inv# 209765	\$ 248.00	
	<b>TOTAL</b>	<b>\$ 457.19</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
Rush'In Lube Pit	CSCD Car Maintenance Inv# 9002	\$ 49.00	
Cal Tech	CSCD Anti Spy Ware Protection Inv# 4620-CW	\$ 17.50	
Busker's Body Shop	Sheriff Accident Damages Repair Inv# 32019	\$ 2,182.02	
Sutton County Child Welfare Board	District Court Jury Expense (Donations)	\$ 148.00	
Sonora Ministerial Alliance	District Court Jury Expense (Donations)	\$ 56.00	
Gale	Library Lone Star Grant Inv# 17310438	\$ 76.49	
Anthony James Lewis	JP Refund Overpayment of DDC Dkt# 2011-065645	\$ 40.00	
Ron's Coach Works	Park Pickup Truck Repairs Inv# 92011	\$ 195.00	
Cooperative Extension Svc	Extension H.E. Program Expense Inv# SU0911	\$ 219.95	
	<b>TOTAL</b>	<b>\$ 2,983.96</b>	
<b>SEIZURE FUND</b>			<b>CK#</b>
OnStar	Sheriff Vehicle OnStar Inv# SubsEnd 090911	\$ 214.92	
AT&T Mobility	Sheriff Cell Service Acct# 287021912636	\$ 222.00	
	<b>TOTAL</b>	<b>\$ 436.92</b>	
<b>LEOSE FUND</b>			
Productivity Center, Inc.	Administration/Mgmt Fee Inv# SuttonCo	\$ 295.00	
	<b>EXHIBIT A TOTAL</b>	<b>\$ 295.00</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
SEPTEMBER 26, 2011**

**FMFC FUND**

Sutton County General	Retirement for August, 2011	\$	<b>4,773.22</b>	<b>CK# 1755</b>
	<b>TOTAL</b>	<b>\$</b>	<b>4,773.22</b>	

**GENERAL FUND**

Burnett Ranches, LLC	Co/Dist Clerk Overpayment of Recording Fees	\$	<b>16.00</b>	<b>CK# 3090</b>
Gracy Title A Stewart Co.	Co/Dist Clerk Overpayment of Recording Fees	\$	<b>4.00</b>	<b>3091</b>
Card Service Center	Extension H.E. Travel Lodging, Interest Charge	\$	<b>114.78</b>	<b>3094</b>
	<b>TOTAL</b>	<b>\$</b>	<b>134.78</b>	

**HAVA FUND**

Rachel Chavez Duran	Co/Dist Clerk Meals, Lodging, Mileage	\$	<b>564.35</b>	<b>3093</b>
	<b>TOTAL</b>	<b>\$</b>	<b>564.35</b>	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
110	AFLAC	092011-GEN IN	9/21/2011	GEN LIFE/CANCER 10/11	1,272.93	
112	INTERMEDIX	SU08312011 IN	9/15/2011	EMS DEBT COLLECT 08/11	2,003.26	
123	AMERITAS DENTAL	GEN 102011 IN	9/21/2011	GEN DENTAL INS 10/11	1,703.88	
136	ANSWERING SERVICE	21428 IN	9/01/2011	NONDEPT ANSWERING SVC	150.00	
139	AMERITAS VISION	GEN 102011 IN	9/21/2011	GEN VISION INS 10/11	744.80	
140	BAKER & TAYLOR, INC.	2026198799 IN	9/08/2011	LIBRARY PEDERNALES GRANT	8.62	
		2026198800 IN	9/08/2011	LIB BOOKS PEDERNALES GRNT	99.82	
		2026226756 IN	9/16/2011	LIBRARY LONESTAR GRANT	360.45	
		2026226757 IN	9/16/2011	LIBRARY PEDERNALES GRANT	8.62	
		2026226758 IN	9/16/2011	LIBRARY LONESTAR GRANT	748.57	
		5011595054 IN	9/16/2011	LIBRARY BOOKS	2.04	
		5011610092 IN	9/01/2011	LIBRARY PEDERNALES GRANT	16.23	
		5011612556 IN	9/06/2011	LIBRARY PEDERNALES GRANT	343.87	
				** CHECK TOTAL **	1,588.22	
160	BEAR GRAPHICS, INC.	0603568 IN	8/31/2011	JP OFFICE SUPPLIES	156.78	
167	BEN E KEITH FOODS	03719707 IN	9/09/2011	JAIL FOOD	405.19	
241	CALTECH	4620-CW IN	9/01/2011	CSCD ANTI SPY WARE PROTEC	17.50	
244	CHUBB SECURITY SYSTEMS UB	7020357027 IN	9/12/2011	CTH FIRE ALARM MONITORING	30.00	
270	THE CITY OF SONORA	01005000-0 IN	9/06/2011	COURTHOUSE	1,309.94	
		01014000-0 IN	9/06/2011	JAIL	453.41	
		01015001-0 IN	9/06/2011	OLD POL STN/OLD JAIL	174.29	
		01016000-0 IN	9/06/2011	ANNEX	115.41	
		02009603-0 IN	9/06/2011	CSCD	95.85	
				** CHECK TOTAL **	2,148.90	
314	CONCHO VALLEY PEST CONTRO	1586 IN	8/08/2011	JAIL R/M SUPPLIES	42.00	
319	DEVILS RIVER AUTO PARTS	9288-55734 IN	8/26/2011	JAIL R/M SUPPLIES	5.19	
323	WTU BUSINESS	1124500132 IN	9/02/2011	SINALOA/LOMA ALTA	394.85	
		1125700133 IN	9/14/2011	LIBRARY	996.13	
				** CHECK TOTAL **	1,390.98	
334	GEORGE E SMITH ESTATE	092011-CSC IN	9/01/2011	CSCD OFFICE RENT	370.00	
337	DUCKWALL/ALCO #304	30405363 IN	5/29/2011	JAIL INMATE MEDS	7.99	
		30405785 IN	9/09/2011	JAIL INMATE MEDS/OP SUPP	21.98	
				** CHECK TOTAL **	29.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
407	PRODUCTIVE BUSINESS MACHI	025128	IN 8/30/2011	CSCD COPIER	40.29
428	JOE WARREN FRIEND, JR	10782/1078	IN 7/15/2011	CO CT APPT ATTY	1,000.00
437	FMFC FUND	09212011-C	IN 9/21/2011	CEMETERY RUEL	1,110.35
		09212011-P	IN 9/21/2011	PARK FUEL FOR P-UP	546.26
				** CHECK TOTAL **	1,656.61
492	VERIZON SOUTHWEST	5693-09/11	IN 9/07/2011	DRIVERS LICENSE	81.58
		5744-08/11	IN 8/28/2011	CSCD	260.44
				** CHECK TOTAL **	342.02
537	KELLY L. THORP	09222011-H	IN 9/22/2011	EXT H.E. PROG EXP REIMB	68.51
599	LONGHORN OFFICE PRODUCTS	209602-0	IN 8/31/2011	TREASURER OFC SUPPLIES	38.97
		210719-0	IN 9/14/2011	JP OFFICE SUPPLIES	6.51
		210721-0	IN 9/14/2011	NONDEPT OTHER TREAS PAPER	94.99
		211083-0	IN 9/19/2011	AUDITOR OFFICE SUPPLIES	39.48
		211106-0	IN 9/19/2011	AUDITOR OFFICE SUPPLIES	331.96
				** CHECK TOTAL **	511.91
615	SANDI ESPINOSA	090911-JWA	IN 9/09/2011	AUDITOR OFC SUPPLIES REIM	1.48
673	MCCREARY VESELKA BRAGG &	43638	IN 9/06/2011	JP DEBT COLLECTION	1,469.39
		43986	IN 9/12/2011	JP DEBT COLLECTION	1,382.94
		DKT#2010-0	IN 9/23/2011	JP DEBT COLLECTION	51.93
		DKT#2011-0	IN 9/14/2011	JP DEBT COLLECTION	12.00
		DKT#2011-0	IN 9/21/2011	JP DEBT COLLECTION	89.43
		DKT2010-05	IN 9/22/2011	JP DEBT COLLECTION	9.00
				** CHECK TOTAL **	3,014.69
700	MAYFIELD PAPER COMPANY	1014316	IN 8/05/2011	JAIL R/M SUPPLIES	51.75
		1018246	IN 8/11/2011	JAIL R/M SUPPLIES	23.87
		1021920	IN 8/19/2011	JAIL R/M SUPPLIES	27.39
		1021957	IN 8/19/2011	JAIL R/M SUPPLIES	51.86
		1029337	IN 9/02/2011	ANNEX R/M SUPPLIES	40.17
				** CHECK TOTAL **	195.04
735	NTS COMMUNICATIONS	1076779-09	IN 9/05/2011	DRIVERS LICENSE	7.82
		150069-09/	IN 9/18/2011	JP	14.09
		150071-09/	IN 9/18/2011	EXT AG/H.E.	7.92
		150073-09/	IN 9/18/2011	JUDGE	11.23
		150074-09/	IN 9/18/2011	AUDITOR	17.44
		150076-09/	IN 9/18/2011	CO/DIST CLERK	28.73
		150083-09/	IN 9/18/2011	LIBRARY	23.18
		270643-09/	IN 9/05/2011	CSCD	17.04
				** CHECK TOTAL **	127.45
750	CHARLES PAJESTKA, MD	403681-	IN 8/15/2011	JAIL INMATE MEDICAL FEES	130.00

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

751	CHARLES MCDONALD	0911	IN	9/20/2011	NONDEPT TNRCC EXPENSE	770.00
		092011	IN	9/20/2011	NONDEPT SEPTIC SYSTEM TST	600.00
					** CHECK TOTAL **	1,370.00
756	PARKER LUMBER	58418	IN	9/07/2011	CTH R/M SUPPLIES	32.99
		58455	IN	9/07/2011	CEM R/M SUPPLIES	56.73
		58627	IN	9/13/2011	PARK R/M SUPPLIES	6.98
		58667	IN	9/14/2011	PARK R/M SUPPLIES	12.77
		58669-09/1	IN	9/14/2011	CTH R/M SUPPLIES	29.46
		58738	IN	9/15/2011	CIVIC CTR OPER SUPPLIES	3.87
					** CHECK TOTAL **	142.80
758	PASCUAL HERNANDEZ	FY2011-UVA	IN	9/16/2011	EXT AG REGIST FEE REIMB	32.00
767	PEDERNALES ELECTRIC COOP	118693-082	IN	9/07/2011	CAMP ALLISON PARK	35.53
784	PAY AND SAVE	10044-1191	IN	8/31/2011	ANNEX MISC COFFEE/SUPP	30.34
		10146-1195	IN	8/19/2011	JAIL FOOD	6.70
		50034-1195	IN	8/31/2011	JAIL FOOD	57.85
		50080-1195	IN	8/24/2011	JAIL FOOD	22.85
					** CHECK TOTAL **	117.74
845	RELIABLE OFFICE SUPPLIES	YW584500	IN	9/09/2011	LIBRARY OPER SUPPLIES	150.00
937	SONORA TIRE SERVICE	53906	IN	8/29/2011	SHERIFF VEHICLE MAINT	8.00
960	SOUTHWEST TEXAS ELECTRIC	354201-083	IN	8/31/2011	SHERIFF RADIO TOWER	46.95
989	SUN LIFE FINANCIAL	GEN 102011	IN	9/22/2011	GEN LIFE INS 10/11	627.14
1020	TEXAS WILDLIFE DAMAGE MNG	239766	IN	8/31/2011	ANIMAL DAMAGE CTRL PROG	4,800.00
1125	UNIFIRST HOLDINGS L.P.	8390060994	IN	8/12/2011	JAIL R/M SUPPLIES	39.56
		8390061871	IN	8/26/2011	JAIL R/M SUPPLIES	25.21
		8390061872	IN	8/26/2011	JAIL R/M SUPPLIES	39.56
		8390062581	IN	9/07/2011	CTH R/M SUPPLIES	50.34
		8390062584	IN	9/07/2011	ANNEX R/M SUPPLIES	13.97
		8390062747	IN	9/09/2011	JAIL R/M SUPPLIES	39.56
		8390063488	IN	9/21/2011	LIBRARY R/M SUPPLIES	18.92
		8390063489	IN	9/21/2011	CIVIC CTR OPER SUPPLIES	53.02
		839062582	IN	9/07/2011	LIBRARY R/M SUPPLIES	18.02
					** CHECK TOTAL **	298.16
1126	UNIFIRST HOLDING-II	8390063051	IN	9/14/2011	GEN EMPLOYEE UNIFORMS	9.90
		8390063509	IN	9/21/2011	GEN EMPLOYEE UNIFORMS	9.90
					** CHECK TOTAL **	19.80
1130	U.S. POSTAL SERVICE	091411-TRE	IN	9/14/2011	TREASURER POSTAGE	132.00



+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 23, 2011

12:46-PM

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010		926-091611	IN 9/16/2011	CSCD PO BOX RENT	56.00	
				** CHECK TOTAL **	188.00	
1210	WEST TEXAS FIRE EXTINGUIS	64094	IN 9/06/2011	ANNEX R/M SUPPLIES	19.93	
1221	WTU RETAIL ENERGY	1081825945	IN 9/11/2011	CSCD	273.58	
110	*** FUND TOTAL ***				27,277.23	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC-09201 IN	9/11/2011	FMFC LIFE/CANCER 10/11	191.16	
123 AMERITAS DENTAL	FMFC 10201 IN	9/21/2011	FMFC DENTAL INS 10/11	209.64	
128 ANGELO BOLT & INDUSTRIAL	199384 IN	9/19/2011	FMFC REPAIR PARTS	239.19	
139 AMERITAS VISION	FMFC 10201 IN	9/21/2011	FMFC VISION INS 10/11	89.60	
264 OSCAR JIMENEZ	5018573-RE IN	8/23/2011	FMFC REIMB REPAIRS	35.00	
296 COOPER EQUIPMENT COMPANY	IN29409 IN	9/19/2011	FMFC REP DISTRIBUTOR TRK	829.04	
350 E & R SUPPLY COMPANY	584873 IN	9/01/2011	FMFC REPAIRS WATER TRK	391.00	
735 NTS COMMUNICATIONS	150078-09/ IN	9/18/2011	FMFC WAREHOUSE	5.27	
756 PARKER LUMBER	58835 IN	9/19/2011	FMFC R/M SUPPLIES	73.46	
989 SUN LIFE FINANCIAL	FMFC 10201 IN	9/22/2011	FMFC LIFE INS 10/11	56.50	
1114 UNITED FUEL & ENERGY CORP	1266132-IN IN	9/14/2011	FMFC FUEL	2,912.94	
1126 UNIFIRST HOLDING-II	8390063051 IN	9/14/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390063509 IN	9/21/2011	FMFC EMPLOYEE UNIFORMS	17.22	
			** CHECK TOTAL **	33.69	
1138 VERIZON WIRELESS	6625638046 IN	9/03/2011	FMFC CELL SVC	52.07	
1206 WEST TEXAS STEEL & SUPPLY	311980 IN	9/22/2011	FMFC MTRLS FOR RDS/BRDGS	579.79	
123 *** FUND TOTAL ***				5,698.35	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 23, 2011

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050						
123	AMERITAS DENTAL	TXPT 10201 IN	9/21/2011	TXPT DENTAL INS 10/11	17.32	
139	AMERITAS VISION	TXPT-10201 IN	9/21/2011	TXPT VISION INS 10/11	8.96	
269	AT&T MOBILITY	826026793- IN	8/31/2011	TXPT CELL SVC	117.16	
989	SUN LIFE FINANCIAL	TXPT 10201 IN	9/22/2011	TXPT LIFE INS 10/11	6.75	
1221	WTU RETAIL ENERGY	1081848742 IN	9/11/2011	TXPT	209.43	
744	*** FUND TOTAL ***				359.62	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 23, 2011

12:46-PM

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+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #  
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091

744 ANTHONY MUNGIA

1715

IN 8/09/2011 ANNEX A/C REPAIRS

312.00

1746

IN 9/15/2011 ANNEX A/C REPAIRS

199.50

\*\* CHECK TOTAL \*\*

511.50

\*\*\* FUND TOTAL \*\*\*

511.50

\*\*\*\* TOTAL DUE \*\*\*\*

33,846.70

RESOLUTION IN APPRECIATION OF  
SUTTON COUNTY EMS

THE STATE OF TEXAS     §  
  §  
COUNTY OF SUTTON   §

On this the 26<sup>th</sup> day of September, 2011, came on to be considered the Resolution in Appreciation of Sutton County EMS; and

WHEREAS, the Sutton County Commissioners Court has been honored and privileged to serve as the funding and administrative mechanism for the Sutton County EMS; and

WHEREAS, the Sutton County Commissioners Court has entered into an inter-local agreement with the Sutton County Hospital District providing that the said Hospital District administer the EMS in order to provide a professional Advanced Life Support service to the citizens of Sutton county; and,

WHEREAS, the past volunteer members of the Sutton County EMS have provided an invaluable service to this community through their dedication and spirit of commitment to the well-being of Sonora and Sutton County; and

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners' Court of Sutton County, Texas, honors and applauds the exemplary volunteers of Sutton County EMS, and wishes to spread their names upon the records of this Court in order to create a permanent record of their service; and

BE IT ALSO RESOLVED , that the following names of past volunteers of Sutton County EMS be published in said records as a testament to their unwavering service, professionalism and dedication:

Kristin Adams	Thomas Adkins	Alta Alewine	Pascal Allison	Martha Alvarez
Judy Barton	Rheana Benes	Chris Berry	Erica Berry	Rick Bowers
Patrick Braly	Tonya Brown	Brenda Bryant	Susan Burnham	Keith Butler
Rose Butler	Pat Campbell	Romy Castaneda	Maray Cearley	Michael Chavez
Lisa Cook	Tony Cook	Ronnie Cox	Carla Crites	Patsy Dobbs
Wayland Dobbs	Marla Duplantis	Adolfo Elguezabal	Erica Favela	Nathan Favela
Karen Fincher	Tate Fincher	Veda Flores	Emilly Foxworth	Evan Foxworth
Karen Frasier	Sonya Gamez	Carla Garner	Abby Gesch	Gerald Gilchrest
T.J. Green	Frank Guzman	Robert Hard	Troy Heffernan	Jonnie Hodges
Glenna Hulsey	Sharon Jardee	Donna Keese	George Keese	Katie Kinder
Mindy Kesinger	Marty Lipham	Billy Lippman	Georgia Luckie	Joe Luttrell
Jody Luttrell	Mary Beth Luttrell	Sharon Martin	Harold Martinez	Robert Mayer
Susan McAlpine	Monica McGee	Eddie McReynolds	Treva McReynolds	Dan McWhorter
Maggie Mesa	Melinda Moreno	James Nall	Lee Roy O'Bryan	Sam Odom, Jr.
Louis Olenick	Travis Osborne	Gwynn Parker	Matt Patterson	Richard Perez
Ben Pool	Lenora Pool	Nita Pounds	Debbie Reed	Dennis Robertson
Heidi Rogers	Andrea Rivera	Rebecca Rueffer	Trey Rushing	Stella Salinas
Echi Samaniego	Sammy Sanchez	Janna Schumacker	Carol Sessom	Rick Shank
Robert Sherrod	Mona Simpler	Betsy Smith	Jackie Smith	Beth Snyder
Mike Stallard	Barbara Stroud	Leslie Thorp	Tim Thorp	T.J. Thorp
Manuel Tobias	Corey Turner	Wayford Tyler, Jr.	Carla Weaver	Gene West
Tinker Wipff	Tim Wilson		John Zimmerman	

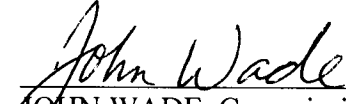
**EXHIBIT B**

Signed this the 26th day of September, 2011.

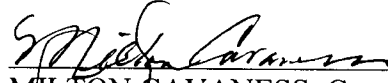


CARLA GARNER, County Judge  
Sutton County, Texas

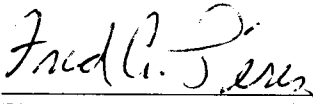
MIGUEL VILLANUEVA, Commissioner  
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner  
Precinct Two, Sutton County, Texas

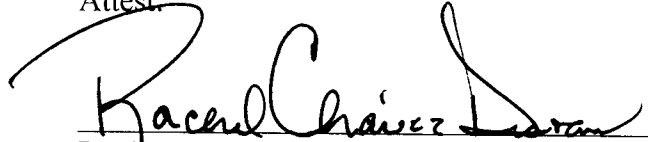


MILTON CAVANESS, Commissioner  
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner  
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN, County Clerk  
Sutton County, Texas

THE STATE OF TEXAS     §  
  §  
COUNTY OF SUTTON                               §

ORDER

On this 26<sup>th</sup> day of September, 2011, the Sutton County Commissioners Court met in special session.

WHEREAS, a resolution to adopt Redistricting Plan A was previously passed; and


WHEREAS, said resolution expressed the intent of the Commissioners to effect such redistricting in a timely manner; and

WHEREAS, a hearing addressing such redistricting was held for community input; and

WHEREAS said plan was conveyed to the Department of Justice;

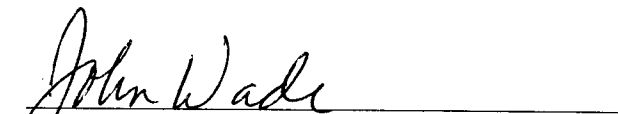
NOW, THEREFORE, it is ORDERED and DECREED that notice of said plan shall be published in a newspaper of general circulation in Sutton County; and said notice shall be conveyed to the Secretary of State of the State of Texas, in a timely manner.

SIGNED and ORDERED this the 26<sup>th</sup> day of September, 2011.



CARLA GARNER, County Judge  
Sutton County, Texas

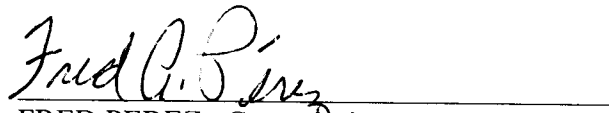
MIGUEL VILLANUEVA, Commissioner  
Precinct One, Sutton County, Texas



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,  
County Clerk, Sutton County, Texas