

**COMMISSIONERS' COURT SPECIAL MEETING
OCTOBER 22, 2012**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 22ND day of October, 2012, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Court 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 Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

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

SHERRIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 24
Meal cost: \$1.56
Fees Collected: \$4890.00
Number of dispatch calls: 598
Miles driven: 6146

COMMISSIONERS' REPORT

Commissioner Wade reported that he had been told by a citizen that the water well at the county yard had gone dry. Road & Bridge Supervisor, Jimenez, informed the court that it was not definitively confirmed yet, but is being addressed and should it be dry, he has funds in place to cover the cost of possibly having to drill further down.

Commissioner Perez addressed the court in regards to the problem with Earlie Williams and Houston Powers. Perez stated that Williams had said on his radio program that Houston Powers owes a substantial amount of money to the court and there was altercation between the two at Napa Auto Parts parking lot in regards to this problem of Houston owing money to the court. Perez questioned what could be done before it gets worse than it is. Judge Garner replied by stating that the Sheriff's Department was handling the situation. She continued by stating that the money Houston owes to the County is money on forfeited bonds. County Attorney, David Wallace then explained that Sutton County has \$28,000 to \$38,000 worth of Judgments against Houston Powers and Quick Bonds; and because of those Judgments, Quick Bonds is no longer eligible to bond in Sutton County anymore. Therefore, he explained, have stopped the number one problem, as long as there are Judgments, he can't bond. He continued by stating that the second step is trying to collect on those judgments by issuing a writ of garnishment or writ of attachment, but stopping bondsman from bonding is priority. He has

a period of time in which to collect on those bonds which earn a 5% post judgment interest, which means when they are collected Sutton County makes more money off those bonds than the face value. Wallace clarified that the other bonds to which Williams referred to, are pending civil law suits, in which an answer has been filed, in response. He informed the court that this is not an isolated problem; Powers has these types of judgments and litigation throughout the surrounding area and what is being stated on the radio is not completely accurate. He informed the court that there are misstatements going out on the radio and once the election is over, he is certain that there will be efforts made to correct it.

COUNTY JUDGE'S REPORT

Judge Garner reported that Kelly Thorp, Home Economics Extension Agent, had submitted a letter of resignation, effective November 1, to the TX A&M Agri-Life, in Uvalde.

TAX ROLL

Commissioner Villanueva made a motion to approve the Tax Roll for 2012. The motion was seconded by Commissioner Wade and carried unanimously. Aforementioned is attached as Exhibit B.

BURN BAN RESOLUTION

The court unanimously agreed to continue with the Burn Ban lift.

HAZARD MITIGATION RESOLUTION

Motion was made by Commissioner Wade to adopt the Hazard Mitigation Resolution. Motion was seconded by Commissioner Perez and carried unanimously. Aforementioned is attached as Exhibit C.

AIR CONDITIONING UNIT – SUTTON COUNTY LIBRARY

Motion was made by Commissioner Villanueva to replace the Air Conditioning Unit at the Sutton County Library. The motion was seconded by Commissioner Wade and carried unanimously.

COURT ADJOURNED

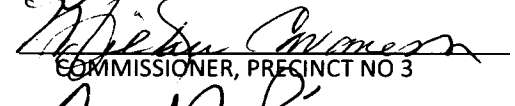
Motion to adjourn was made by Commissioner Cavaness and seconded by Commissioner Perez. Motion carried unanimously.

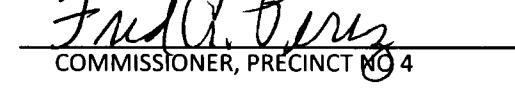
ATTEST: 
COUNTY CLERK

APPROVED: 
COUNTY JUDGE


COMMISSIONER, PRECINCT NO 1


COMMISSIONER, PRECINCT NO 2


COMMISSIONER, PRECINCT NO 3


COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
OCTOBER 22, 2012**

FMFC FUND			CK#
West TX Industrial Tire	Repairs Inv#0476	\$ 825.60	
Agri Drain Corp	Operating Supplies Inv#0430457-in	\$ 348.59	
	TOTAL	\$ 1,174.19	
GENERAL FUND			CK#
Ronnie Paul Dean	JP Refund Overpayment of Fine Dkt#2012-069645	\$ 11.00	
Cecil L. Thrower	JP Refund Overpayment of Fine Dkt#0102-00174A	\$ 30.00	
Rosa M. Lira	Park Slab Refund Rental Date:112412	\$ 125.00	
Douglas Mfg. Corp	Nondept Election Supplies Inv#112585	\$ 69.09	
Election Administrators	Nondept Election Supplies Inv#1947/1995	\$ 710.00	
DBI	Nondept Septic System Testing Inv#13443	\$ 150.00	
magmall.com	Library Books Inv#148391	\$ 230.50	
TX Department of Agriculture	Annex Pesticide License	\$ 187.50	
	TOTAL	\$ 1,513.09	
SEIZURE FUND			
	Applied Concepts Inv#226029	\$ 287.50	
	TOTAL	\$ 287.50	
TXPT FUND			
	State Farm Specialty Products Inv#0000377569	\$ 1,122.00	
	TOTAL	\$ 1,122.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
OCTOBER 22, 2012**

			CK#
FMFC FUND			
Sutton County General	Retirement for September, 2012	\$	4,836.36
			1846
	TOTAL	\$	4,836.36
 GENERAL FUND			
Dollar General	Co/Dist Clerk Restitution #10962	\$	822.00
			3550
Blackburn Abstract Co	Co/Dist Clerk Refund Overpayment of Recording Fees #59764	\$	8.00
			3551
Daryl Bailey	Co/Dist Clerk Refund Overpayment of Recording Fees Instrument #59768	\$	16.00
			3552
Tax Assessor-Collector	Tax Assessor Reimb for Ck Printing Chgs	\$	127.16
			3554
Crockett County	District Court Parttime Admin Assistant	\$	1,200.00
			3555
MasterCard	Ext H.E. Travel Expense Sept - \$362.71 Oct - \$510.42	\$	873.13
			3558
	TOTAL	\$	3,046.29

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

110	AFLAC	GEN 112012	IN 10/18/2012 GEN CANCER/LIFE INS 11/12	1,054.96	
123	AMERITAS DENTAL	GEN 112012	IN 10/16/2012 GEN DENTAL INS 11/12	1,789.64	
136	ANSWERING SERVICE	21748	IN 10/01/2012 NONDEPT ANSWERING SVC	150.00	
139	AMERITAS VISION	GEN 112012	IN 10/16/2012 GEN VISION INS 10/12	750.40	
140	BAKER & TAYLOR, INC.	2027408457	IN 9/28/2012 LIBRARY BOOKS	179.88	
167	BEN E KEITH FOODS	04410059	IN 10/12/2012 JAIL FOOD	657.37	
217	BREWER REFRIGERATION	358187	IN 10/01/2012 JAIL ICE MACHINE RENTAL	90.00	
257	CENTER POINT PUBLISHING	1048695	IN 10/01/2012 LIBRARY BOOKS	87.48	
269	AT&T MOBILITY	2870219126	IN 9/28/2012 SHERIFF CELL SVC	222.15	
270	THE CITY OF SONORA	01005000-0	IN 10/01/2012 COURTHOUSE	1,161.47	
		01010600-0	IN 10/01/2012 LIBRARY	155.41	
		01014000-0	IN 10/01/2012 JAIL	369.87	
		01015001-0	IN 10/01/2012 OLD POL STN/OLD JAIL	152.26	
		01016000-0	IN 10/01/2012 ANNEX	115.32	
		02009603-0	IN 10/01/2012 CSCD	100.14	
		89007000-0	IN 10/01/2012 CIVIC CTR 4H CLUB	240.37	
		89007300-0	IN 10/01/2012 METAL YELLOW BLDG	67.81	
		JULY-AUG 2	IN 10/18/2012 SR CITIZENS REIMB	21,262.05	
			** CHECK TOTAL **	23,624.70	
307	MCM DATA SERVICES, INC.	100912	IN 10/09/2012 NONDEPT GL NEW YR/3 WSTNS	4,035.00	
329	ELECTION SYSTEMS & SOFTWA	833663	IN 10/10/2012 NONDEPT ELECTION SUPPLIES	693.38	
		834197	IN 10/12/2012 NONDEPT ELECTION SUPPLIES	126.00	
		834373	IN 10/12/2012 NONDEPT ELECTION SUPPLIES	4,550.20	
			** CHECK TOTAL **	5,369.58	
334	GEORGE E SMITH ESTATE	102012-CSC	IN 10/16/2012 CSCD OFFICE RENT	370.00	
337	DUCKWALL/ALCO #304	30406847	IN 9/10/2012 CSCD MISC CLEANING SUPP	15.98	
		30406916	IN 10/05/2012 JAIL INMATE MED SUPPLIES	21.72	
			** CHECK TOTAL **	37.70	
349	EMPLOYEE DATA FORMS, INC.	13-50969	IN 10/05/2012 TREASURER OFC SUPPLIES	36.75	
352	EMMET FLEMING	5786-10041	IN 10/04/2012 DIST CT APPT ATTY	720.00	
397	EVERETT'S PHARMACY SONORA	388602	IN 10/05/2012 JAIL INMATE MEDS	32.79	
407	PRODUCTIVE BUSINESS MACHI	028080	IN 10/01/2012 CSCD COPIER	70.40	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	028133	IN 10/08/2012	CSCD COPIER RCONFIG SCAN	175.00	
			** CHECK TOTAL **	245.40	
410	DAVID WALLACE, COUNTY ATTO	100112-POS	IN 10/01/2012 COUNTY ATTY POSTAGE	19.05	
426	JJ'S AUTO SERVICE	010948	IN 10/01/2012 CTH VEHICLE MTCE	15.50	
433	CHARLES W KING	2313	IN 10/04/2012 DIST CT APPT ATTY	960.00	
437	FMFC FUND	092812-ANN	IN 9/28/2012 ANX FUEL FOR P-UP TRK	45.70	
		092812-CTH	IN 9/28/2012 CTH FUEL P-UP/EQUIP	60.48	
			** CHECK TOTAL **	106.18	
477	GREEN MOUNTAIN ENERGY	1546219	IN 10/11/2012 OLD POL STN/OLD JAIL	194.66	
		1546220	IN 10/11/2012 LIBRARY	567.24	
		1546221	IN 10/11/2012 CSCD	164.92	
		1546222	IN 10/11/2012 ANNEX	616.60	
		1549630	IN 10/12/2012 COURTHOUSE	1,499.01	
		1554878	IN 10/15/2012 CEMETERY	228.95	
			** CHECK TOTAL **	3,271.38	
492	VERIZON SOUTHWEST	2342-09/12	IN 9/19/2012 TAX ASSESSOR	148.89	
		3101-09/12	IN 9/19/2012 EXTENSION AG	93.73	
		3604-09/12	IN 9/19/2012 EXTENSION H.E.	43.39	
		5159-09/12	IN 9/19/2012 GAME WARDEN	43.39	
		5693-10/12	IN 10/07/2012 DRIVERS LICENSE PHONE/INT	193.21	
		5744-09/12	IN 9/28/2012 CSCD	279.02	
		5991-09/12	IN 9/19/2012 CIVIC CENTER	51.44	
		6093-10/12	IN 10/07/2012 SR CITIZEN LIFELINE	49.67	
		6553-09/12	IN 9/19/2012 COUNTY ATTORNEY	49.05	
			** CHECK TOTAL **	951.79	
544	K & J CONTROL, INC.	72570	IN 10/05/2012 CTH R/M SUPPLIES	35.00	
		72571	IN 10/05/2012 ANNEX R/M SUPPLIES	30.00	
		72572	IN 10/05/2012 LIBRARY R/M SUPPLIES	30.00	
		72911	IN 10/10/2012 CSCD MISC OFC MTCE	45.00	
			** CHECK TOTAL **	140.00	
558	JEFF CHANDLER, ATTORNEY A	2320	IN 10/09/2012 DIST CT APPT ATTY	1,232.00	
599	LONGHORN OFFICE PRODUCTS	242460-0	IN 10/03/2012 AUDITOR OFC SUPPLIES	47.89	
604	KIRK HAWKINS	2312	IN 10/04/2012 DIST CT APPT ATTY	845.00	
673	MCCREARY VESELKA BRAGG &	55032	IN 9/30/2012 JP DEBT COLLECTION	861.87	
		55520	IN 10/08/2012 JP DEBT COLLECTION	1,047.21	
			** CHECK TOTAL **	1,909.08	
700	MAYFIELD PAPER COMPANY	1224302	IN 9/07/2012 JAIL R/M SUPPLIES	35.42	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1224306	IN 9/07/2012	JAIL R/M SUPPLIES	28.00	
	1232183	IN 9/21/2012	ANNEX R/M SUPPLIES	49.01	
	1235926	IN 9/28/2012	ANNEX R/M SUPPLIES	16.12	
	1239641	IN 10/05/2012	JAIL R/M SUPPLIES	65.76	
	1243487	IN 10/12/2012	PARK R/M SUPPLIES	152.97	
	1243515	IN 10/12/2012	CIVIC CTR R/M SUPPLIES	144.95	
	1243609	IN 10/12/2012	CTH MISC SUPPLIES	29.24	
	1243610	IN 10/12/2012	ANNEX R/M SUPPLIES	17.68	
	1243611	IN 10/12/2012	LIBRARY R/M SUPPLIES	48.67	
			** CHECK TOTAL **	587.82	
729	OFFICE DEPOT	6269950890	IN 10/01/2012	CO/DIST CLK OFC SUPPLIES	273.36
735	NTS COMMUNICATIONS	1076779-10	IN 10/05/2012	DRIVERS LICENSE	6.86
		270643-10/	IN 10/05/2012	CSCD	46.64
				** CHECK TOTAL **	53.50
744	ANTHONY MUNGIA	2499	IN 10/10/2012	JAIL REP TO BLDG	168.50
750	CHARLES PAJESTKA, MD	853400-65	IN 9/10/2012	JAIL INMATE MEDICAL FEES	215.00
		853400-67	IN 9/11/2012	JAIL INMATE MEDICAL FEES	125.00
				** CHECK TOTAL **	340.00
751	CHARLES MCDONALD	102012-SEP	IN 10/16/2012	NONDEPT SEPTIC SYS TSTNG	600.00
		102012-TNR	IN 10/16/2012	NONDEPT TNRCC EXP	770.00
		190	IN 10/15/2012	NONDEPT OSSF INSP SN	325.00
				** CHECK TOTAL **	1,695.00
756	PARKER LUMBER	72410	IN 9/28/2012	CEMETERY R/M SUPPLIES	15.96
		72621	IN 10/04/2012	CEMETERY R/M SUPPLIES	9.21
		72627	IN 10/04/2012	CTH FERTILIZER	299.85
		72632	IN 10/04/2012	CIVIC CTR R/M SUPPLIES	17.58
		72667	IN 10/05/2012	PARK R/M SUPPLIES	12.98
		72674	IN 10/05/2012	ANNEX R/M SUPPLIES	28.56
		72860	IN 10/10/2012	ANNEX R/M SUPPLIES	14.30
		73110	IN 10/17/2012	CTH R/M SUPPLIES	24.34
				** CHECK TOTAL **	422.78
767	PEDERNALES ELECTRIC COOP	118693-092	IN 10/09/2012	CAMP ALLISON	50.46
770	NATHAN BUTLER	2296	IN 9/26/2012	DIST CT APPT ATTY	1,480.00
784	LOWE'S PAY AND SAVE	119510-300	IN 9/28/2012	JAIL FOOD	49.08
		119560-100	IN 9/07/2012	JAIL R/M SUPP-FOOD	32.49
		119560-101	IN 9/11/2012	JAIL R/M SUPP-FOOD	21.33
		119560-101	IN 9/18/2012	JAIL FOOD	35.16
		119560-101	IN 9/14/2012	JAIL R/M SUPP-FOOD	22.36
		119560-200	IN 9/23/2012	JAIL FOOD/INMATE MED SUPP	39.00
				** CHECK TOTAL **	199.42

 +VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

010					
822	QUILL CORPORATION	6332202	IN 10/05/2012	LIBRARY OPER SUPPLIES	132.68
840	RED HAWK FIRE & SECURITY	7020393416	IN 10/10/2012	CTH FIRE ALARM MONITORING	30.00
846	TAYLOR BROTHERS ENTERPRIS	12954	IN 10/01/2012	JUDGE INTERNET	50.00
1032	TEXAS ASSOC OF COUNTIES H	GEN 102012	IN 10/16/2012	GEN HEALTH INS 10/12	32,936.03
1125	UNIFIRST HOLDINGS L.P.	8390090235	IN 10/03/2012	CTH R/M SUPPLIES	56.45
		8390090238	IN 10/03/2012	ANNEX R/M SUPPLIES	16.25
		8390090474	IN 10/05/2012	JAIL R/M SUPPLIES	35.29
		8390091337	IN 10/17/2012	CTH R/M SUPPLIES	50.94
		8390091338	IN 10/17/2012	LIBRARY R/M SUPPLIES	19.42
		8390091339	IN 10/17/2012	CIVIC CTR R/M SUPPLIES	53.82
		8390091340	IN 10/17/2012	ANNEX R/M SUPPLIES	13.97
				** CHECK TOTAL **	246.14
1126	UNIFIRST HOLDING-II	8390090826	IN 10/10/2012	GEN EMPLOYEE UNIFORMS	8.58
		8390091353	IN 10/17/2012	GEN EMP UNIFORMS	8.58
				** CHECK TOTAL **	17.16
1130	U.S. POSTAL SERVICE	159-JP 201	IN 10/16/2012	JP POST OFFICE BOX RENT	100.00
1137	WELLS FARGO INSURANCE SER	28694R	IN 10/05/2012	NONDEPT PROF LIABLTY 2013	5,140.59
		28695R	IN 10/05/2012	NONDEPT LAW ENFERCE 2013	11,272.58
		28696R	IN 10/05/2012	NONDEPT COMRCIAL PKG 2013	33,149.00
				** CHECK TOTAL **	49,562.17
1182	TOTAL OFFICE SOLUTION	EA77060	IN 9/25/2012	TAX ASSESSOR OFC SUPPLIES	149.69
		EA77615	IN 10/04/2012	AUDITOR OFC SUPPLIES	1.58
		EA77693	IN 10/04/2012	AUDITOR OFC SUPPLIES	41.87
		EA77752	IN 10/05/2012	JUDGE OFFICE SUPPLIES	7.58
				** CHECK TOTAL **	200.72
1210	WEST TEXAS FIRE EXTINGUIS	0081023	IN 10/02/2012	CTH R/M SUPPLIES	104.88
		0081024	IN 10/02/2012	ANNEX R/M SUPPLIES	57.00
				** CHECK TOTAL **	161.88
1290	XEROX CORPORATION	064132014	IN 10/01/2012	SHERIFF COPIER	214.35
		064132024	IN 10/01/2012	EXT COPIER/SUPPLIES	216.86
		064132029	IN 10/01/2012	CO/DIST CLK COPIER	388.43
				** CHECK TOTAL **	819.64
110	*** FUND TOTAL ***				138,478.93

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 11201	IN 10/18/2012	FMFC CANCER/LIFE 11/12	191.16	
123 AMERITAS DENTAL	FMFC 11201	IN 10/16/2012	FMFC DENTAL INS 11/12	209.64	
139 AMERITAS VISION	FMFC 11201	IN 10/16/2012	FMFC VISION INS 11/12	89.60	
436 FLEETPRIDE, INC.	50350673	IN 10/09/2012	FMFC REPAIRS	94.36	
477 GREEN MOUNTAIN ENERGY	1546093	IN 10/11/2012	FMFC WAREHOUSE	360.33	
520 HOLT COMPANY OF TEXAS	PIMN001940	IN 10/01/2012	FMFC REPAIR PARTS	115.20	
551 CROP PRODUCTION SERVICES,	212832	IN 10/09/2012	FMFC MTRLS FOR RDS/BRDGS	74.75	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 10201	IN 10/16/2012	FMFC HEALTH INS 10/12	4,132.48	
1114 UNITED FUEL & ENERGY CORP	1336095-IN	IN 10/09/2012	FMFC FUEL	4,763.40	
1126 UNIFIRST HOLDING-II	8390090826	IN 10/10/2012	FMFC EMP UNIFORMS	26.10	
	8390091353	IN 10/17/2012	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	50.70	
1138 VERIZON WIRELESS	6794176405	IN 10/03/2012	FMFC CELL SERVICE	64.90	
123 *** FUND TOTAL ***				10,146.52	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

050					
123	AMERITAS DENTAL	TXPT 11201 IN 10/16/2012	TXPT DENTAL INS 11/12	17.32	
139	AMERITAS VISION	TXPT 11201 IN 10/16/2012	TXPT VISION INS 11/12	8.96	
895	SCOTT JORDAN	100312-POS IN 10/03/2012	TXPT POSTAGE	180.00	
		100612-DAL IN 10/06/2012	TXPT TRAVEL EXP	715.85	
		101112-WKS IN 10/11/2012	TXPT TRAINING/WKSHP	30.00	
		101312-DEL IN 10/13/2012	TXPT TRAVEL EXPENSE	91.75	
		102012-BAL IN 10/16/2012	TXPT CELL ALLOW BAL 10/12	25.00	
		78459-SJ IN 9/26/2012	TXPT MKTING/ADVERTIZING	365.89	
			** CHECK TOTAL **	1,408.49	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 10201 IN 10/16/2012	TXPT HEALTH INS 10/12	516.56	
270	*** FUND TOTAL ***			1,951.33	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

OCT 18, 2012

07:47-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
270 THE CITY OF SONORA		JULY-AUGUS IN 10/18/2012	EQUIP REPLCMENT MTCE	3,168.54	
1069 *** FUND TOTAL ***				3,168.54	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

OCT 18, 2012

07:47-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

092					
1069	TEXAS PARKS & WILDLIFE	DKT#2011-0 IN	10/12/2012 ST TR PK/WILDLIFE	09/12	63.75
1032	*** FUND TOTAL ***				63.75

+(01)Sutton County

A/P COMMISSIONER'S REPORT

OCT 18, 2012

07:47-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

093					
1032	TEXAS ASSOC OF COUNTIES H	EMP BNFT 1 IN 10/16/2012	EMP BENEFIT HEALTH 10/12	1,033.12	
*** FUND TOTAL ***				1,033.12	
**** TOTAL DUE ****				154,842.19	

SUTTON COUNTY APPRAISAL DISTRICT

300 EAST OAK STREET, SUITE 3
Sonora TX 76950

Phone: 325 387-2809

Fax: 325 387-2265

2012 TAX ROLL FOR SUTTON COUNTY

As assessor for Sutton County, in accordance with Sec. 26.09(e) of the Texas Property Tax Code, I have enter the amount of tax as approved by the governing unit and submit it to the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll. The totals are true and correct to the best of my knowledge and belief.

<u>2012 Tax Roll Information</u>	<u>General Fund</u>	<u>FM&FC Fund</u>
Total net taxable value	771,266,032	768,509,032
Total freeze taxable value	26,098,278	25,174,554
Total freeze adjusted taxable	745,167,754	743,334,478
Actual Tax (Frozen Taxes)	\$45,356.78	\$9,262.68
Tax Levy	\$2,774,992.82	\$595,951.54

We the undersigned in and for the above name entity, hereby approve the Tax Roll for 2012.

Witness our hand this 3rd day of October 2012.

Carla Bauer Walter Covarrubias
Miguel Villanueva _____
John Wade _____
Fred B. Perry _____

RESOLUTION FOR SUTTON COUNTY
APPROVAL OF CONCHO VALLEY COUNCIL OF GOVERNMENT (CVCOG)
HAZARD MITIGATION PLAN UPDATE

WHEREAS, natural hazards in the Concho Valley Region historically have caused significant disasters with losses of life and property and natural resources damage; and

WHEREAS, the Federal Disaster Mitigation Act of 2000 and Federal Emergency Management Agency (FEMA) require communities to adopt a hazard mitigation action plan to be eligible for the full range of pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, FEMA requires that communities update hazard mitigation action plans every five years in order to be eligible for the full range of pre-disaster and post-disaster federal funding for mitigation purposes; and

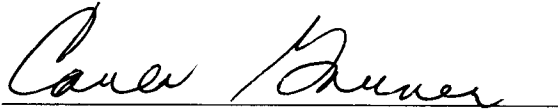
WHEREAS, Sutton County has assessed the community's potential risks and hazards and is committed to planning for a sustainable community and reducing the long-term consequences of natural and man-caused hazards; and

WHEREAS, the CVCOG's Hazard Mitigation Plan outlines a mitigation vision, goals and objectives; assesses risk from a range of hazards; and identifies risk reduction strategies and actions for hazards that threaten the community.


NOW THEREFORE BE IT RESOLVED THAT:

1. The CVCOG's Hazard Mitigation Plan as updated is approved in its entirety;
2. Sutton County agrees to pursue available funding opportunities for implementation of the proposals designated therein, and will, upon receipt of such funding or other necessary resources, seek to implement the actions contained in the mitigation strategies;
3. Sutton County authorizes the County Judge to assure that the Hazard Mitigation Plan will be reviewed at least annually; and that any needed adjustments will be presented to the Commissioners Court for consideration; and
4. Sutton County agrees to take such other action as may reasonably be necessary to carry out the objectives of the Plan and report on progress as required by FEMA and the Texas Division of Emergency Management (TDEM).

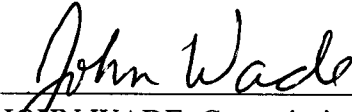
ADOPTED this the 22nd day of October, A.D. 2012.



CARLA GARNER, County Judge
Sutton County, Texas



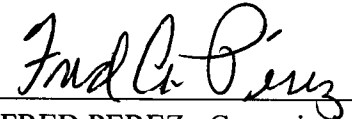
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

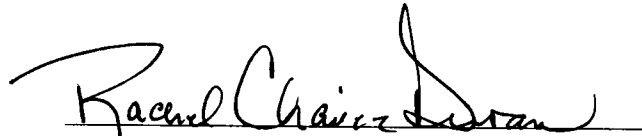


MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas