



**COMMISSIONERS' COURT REGULAR MEETING  
NOVEMBER 13, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13<sup>th</sup> day of November, 2012, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Courthouse, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT 1
COMMISSIONER	JOHN WADE, PRECINCT 2
COMMISSIONER	MILTON CAVANESS, PRECINCT 3
COMMISSIONER	FRED PEREZ, PRECINCT 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 Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously.

**ACCOUNTS PAYABLE**

Motion was made by Commissioner Wade to approve payments listed on Exhibit A attached hereto, along with payments for postage in the amount of \$56.00 for the Treasure and LMH in the amount of \$9660.00. Motion was seconded by Commissioner Perez. Motion carried unanimously.

**J.P. REPORT**

Total collections were as follows:

Collections: \$107,057.34  
County retained: \$66,890.57  
State portion: \$33,311.43  
OMNI: \$2028  
McCreary & Veslka: \$4759.44  
Refund: \$67.90

Commissioner Cavaness made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 25  
Meal cost: \$1.63  
Number of dispatch calls: 779  
Fees Collected: \$4554.00  
Miles driven: 5731

Commissioner Cavaness made a motion to approve the report and was seconded by Commissioner Perez. Motion carried unanimously.

**TREASURER'S REPORT**

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$5,404,291.90. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

Superintendent Jimenez reported that his department is currently working on Harold Road; mowing, grading, etc. Also, Jimenez informed the court that the mason he hired to complete the rock work on the second entrance of the cemetery could possibly begin that project within a few weeks and requested permission to pay him as soon as the work is completed. The Court unanimously agreed to authorize payment for the rock work as requested.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

Auditor Weingart reported that TAC had issued a surplus check to Sutton County from insurance paid in 2011. She also informed the court that Kelly Thorp had turned in her keys to Pascual Hernandez.

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$169.37 in Hot Check collections for the month.

**COUNTY AND DISTRICT CLERK'S REPORT**

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$2312.38

County Court: \$10,052.21

Real Property/vitals: \$4,485.00

**COUNTY JUDGE'S REPORT**

Judge Garner informed the court that the General Election votes have to be canvassed beginning November 14 and no later than November 19. The court designated Monday November 19, 2012 at 9:00 am.

**REGIONAL PUBLIC DEFENDER INTER-LOCAL AGREEMENT**

Motion was made by Commissioner Villanueva to participate in the Regional Public Defender for Capital Cases Inter-Local Agreement with Lubbock County. The motion was seconded by Commissioner Cavaness and carried unanimously. Aforementioned agreement is attached as Exhibit B.

**BURN BAN RESOLUTION**

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

**INDEGENT DEFENSE GRANT**

Commissioner Wade made a motion to adopt the 2013 Indigent Defense Grant Program Resolution. The motion was seconded by Commissioner Perez and carried unanimously. The aforementioned resolution is attached as Exhibit C.

**VISITORS' CENTER GRANT APPLICATION**

Commissioner Villanueva made a motion to adopt the Resolution in support of the filing of an application with the Texas Department of Transportation by the City Sonora, requesting funding assistance for the construction of the Sonora Tourist and Welcome Center facility. The motion was seconded by Commissioner Wade and carried unanimously. The aforementioned resolution is attached as Exhibit D.

**ADVERTISEMENT FOR SALE OF COUNTY PROPERTY BY SEALED BID**

Sutton County Clerk, Rachel Chavez Duran, requested permission to advertise the sale of stored, obsolete office furniture. Commissioner Cavaness made a motion to allow the clerk to advertise the sale by sealed bid. The motion was seconded by Commissioner Villanueva and carried unanimously.

**FUEL TANK DONATION**

Carl Teaff has three fuel tanks he would like to donate to Sutton County, if they can be used or needed. Road & Bridge Supervisor, Oscar Jimenez, stated that before a decision is made to accept the tanks, he would need to get a cost estimate for the installation and report at the next meeting.

**WAIVER OF SUBDIVISION REGULATIONS**

Commissioner Wade made a motion to waive the subdivision regulations and accept for filing the re-plot of property owned by Bill Doran. Commissioner Cavaness seconded the motion and carried unanimously.

**WAIVER OF CIVIC CENTER RENTAL FEE**

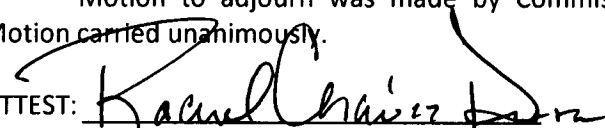
The City of Sonora has requested use of a small section of the Civic Center for a meeting and request the rental fee be waived and allowed to clean the facility after its use. Commissioner Wade made a motion to waive the rental fee and clean up requirements for the City of Sonora. Commissioner Perez seconded the motion and carried unanimously.

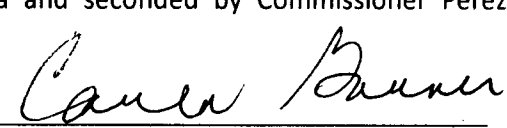

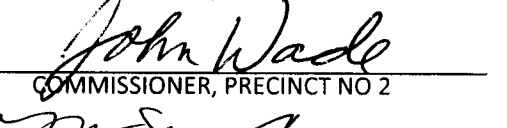
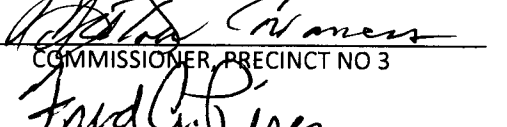

**REBUDGET**

Auditor Weingart reported that due to an oversight, the election expense was not funded correctly. She explained that the law now requires election workers to be paid through payroll, instead of accounts payable and inadvertently failed to adequately allow for the added expense, which is approximately \$150 to \$160. Commissioner Cavaness made a motion to re-budget election expenses to cover the additional payroll costs for the election workers. Commissioner Villanueva seconded the motion and carried unanimously.

**COURT ADJOURNED**

Motion to adjourn was made by Commissioner Villanueva 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  
REGULAR MEETING  
NOVEMBER 13, 2012**

**FMFC FUND**

**CK#**

Western Mktng, Inc.	Repairs to Asphalt Heater Inv#1066399	\$	<b>2,449.26</b>
	<b>TOTAL</b>	\$	<b>2,449.26</b>

**GENERAL FUND**

JoAnn Hernandez	Civic Center Rental Refund Rental Date:112412	\$	<b>100.00</b>
Liquid Capital Exchange, Inc.	Sheriff Prisoner Transfer Inv#3106	\$	<b>320.00</b>
Liquid Capital Exchange, Inc.	Sheriff Prisoner Transfer Inv#3209	\$	<b>281.50</b>
W.TX Co Judges/Commiss Association	Judge/Commissioners 2013 Dues	\$	<b>50.00</b>
Regional Public Defender for Capital Cases	District Court Regional Public Defender	\$	<b>3,315.00</b>
Norrell Plumbing	Courthouse Bldg Mtce Inv#504233	\$	<b>224.29</b>
Norrell Plumbing	Jail Repairs to Bldg Inv#504240	\$	<b>280.00</b>
Genell Lynette Vernon	JP Refund Overpayment of Fine Dkt#2012-069985	\$	<b>26.90</b>
Norma Linenberger	Library Books Inv#110712-books	\$	<b>34.07</b>
Mack Skinner Tech Support	Library Technical Support Inv#103112SON	\$	<b>35.00</b>
Printelect	CO/Dist Clerk Election Supplies Inv#11076	\$	<b>645.67</b>
	<b>TOTAL</b>	\$	<b>5,312.43</b>

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
NOVEMBER 13, 2012**

<b>SEIZURE FUND</b>			<b>CK#</b>
AT&T Mobility	Sheriff Cell Service Acct#837626576-10/2012	<b>\$ 520.93</b>	
Verizon Southwest	COG-EOC 3253873206	<b>\$ 66.40</b>	
Applied Concepts, Inc.	Sheriff Radar Inv#227395	<b>\$ 287.50</b>	
	<b>TOTAL</b>	<b>\$ 874.83</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
NOVEMBER 13, 2012**

**FMFC FUND**

TX Workforce Commission	Qtr 03/12	\$	<b>115.28</b>	<b>1849</b>
Nationwide Retirement	Employees Contribution 10/12	\$	<b>562.08</b>	<b>1850</b>
<b>TOTAL</b>		<b>\$</b>	<b>677.36</b>	

**GENERAL FUND**

				<b>CK#</b>
TX Workforce Commission	NonDept Qtr 03/12	\$	<b>828.87</b>	<b>3569</b>
Blackburn Abstract	Co/Dist Clerk Refund Overpayment of Recording Fees #59810	\$	<b>1,200.00</b>	<b>3570</b>
KMDC & H,PC	Co/Dist Clerk Refund Overpayment of Recording Fees #59812	\$	<b>4.00</b>	<b>3571</b>
Republic Title of Texas	Co/Dist Clerk Refund Overpayment of Recording Fees #59816/59819	\$	<b>8.00</b>	<b>3572</b>
Al Elliott	Co/Dist Clerk Restitution #10882	\$	<b>600.00</b>	<b>3573</b>
Sutton Co Juvenile CSCD	Co/Dist Clerk Probation Fees #52	\$	<b>60.00</b>	<b>3574</b>
Sutton Co Adult CSCD	Co/Dist Clerk Probation Fees #8529	\$	<b>500.00</b>	<b>3575</b>
Stripes	Co/Dist Clerk Restitution Payment #8529	\$	<b>80.21</b>	<b>3576</b>
Sutton Co Attorney David Wallace	Co/Dist Clerk Hot Check Fee #8529	\$	<b>10.00</b>	<b>3577</b>
Nationwide Retirement	Employees Contribution 10/12	\$	<b>1,504.42</b>	<b>3582</b>
Green Mountain Energy	Park and Civic Center Inv#1567115/1563427	\$	<b>2,968.24</b>	<b>3584</b>
Green Mountain Energy	Jail Inv#1546223	\$	<b>1,401.35</b>	<b>3585</b>
<b>TOTAL</b>		<b>\$</b>	<b>9,165.09</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
NOVEMBER 13, 2012**

**TXPT FUND**

Nationwide Retirement	Employees Contribution 10/12	\$	<b>100.00</b>	<b>3582</b>
	<b>TOTAL</b>	\$	<b>100.00</b>	

**STATE TRUST**

OmniBase Services of TX	State Trust Omni TX DPS Report #OOBS123001357	\$	<b>1,158.00</b>	<b>3568</b>
State Comptroller	Child Safety Seat/Seat Belt FY End 09/30/12	\$	<b>1,842.32</b>	<b>3578</b>
State Comptroller	Drug Ct Program Account Qtr Ending 09/30/12	\$	<b>162.00</b>	<b>3579</b>
State Comptroller	Child Safety Seat FY End 09/30/12	\$	<b>1.65</b>	<b>3580</b>
State Comptroller	Civil Fees Qtr End 09/30/12	\$	<b>2,361.31</b>	<b>3583</b>
	<b>TOTAL</b>	\$	<b>5,525.28</b>	



**Line-item Transfer Amendment**

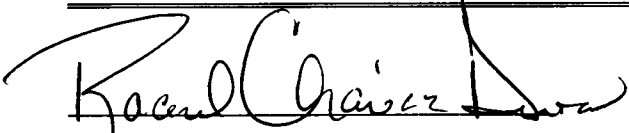
Date: November 9, 2012

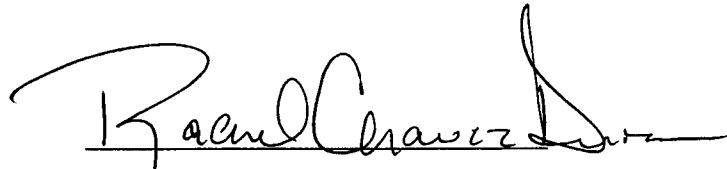
Honorable Commissioners Court of Sutton County:


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

FUND	DEPT.	ACCT.	AMT.
From: <u>OFFICE SUPPLIES</u>	<u>CO/DIST CLERK</u>	<u>01-010-05-310-450</u>	<u>\$( 336.00)</u>
To: <u>MISCELLANEOUS</u>	<u>CO/DIST CLERK</u>	<u>01-010-05-421-450</u>	<u>\$ 336.00</u>

Reason: \_\_\_\_\_

  
Department Head

  
Attest: County Clerk

  
Approved: County Judge for  
Commissioners Court

11-13-12  
Date

11-13-12  
Date

  
Mauka Weingart-County Auditor

11-13-12  
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
134 APPLIED CONCEPTS, INC.	227392	IN 11/01/2012	DPS RADAR	95.83	
	227393	IN 11/01/2012	DPS RADAR	95.83	
	227394	IN 11/01/2012	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	21768	IN 11/01/2012	NONDEPT ANSWERING SVC	150.00	
140 BAKER & TAYLOR, INC.	5012253711	IN 10/22/2012	LIBRARY BOOKS	268.56	
160 BEAR GRAPHICS, INC.	0638878	IN 10/24/2012	JP OFFICE SUPPLIES	109.39	
167 BEN E KEITH FOODS	04397284	IN 10/05/2012	JAIL FOOD	406.05	
	04422922	IN 10/19/2012	JAIL FOOD	286.30	
	04435113	IN 10/26/2012	JAIL FOOD	482.43	
	04446992	IN 11/02/2012	JAIL FOOD	501.77	
			** CHECK TOTAL **	1,676.55	
217 BREWER REFRIGERATION	358196	IN 10/03/2012	JAIL ICE MACHINE RENTAL	42.95	
	358247	IN 11/01/2012	JAIL ICE MACHINE RENTAL	90.00	
			** CHECK TOTAL **	132.95	
222 BROCK JONES	0712/0907	IN 10/10/2012	DIST CT PRSIDNG JUDGE EXP	99.64	
225 BRODART COMPANY	275171	IN 10/29/2012	LIBRARY OPER SUPPLIES	355.76	
241 CALTECH	11051-CW	IN 10/01/2012	CSCD COMP MGD SVC 10/12	203.00	
	11200-CW	IN 9/30/2012	CSCD EMAIL FLTRING 09/12	10.00	
	11682-CW	IN 10/31/2012	CSCD EMAIL FLTRING 10/12	10.00	
	11769-CW	IN 11/01/2012	CSCD COMP MNGED SVC 11/12	203.00	
			** CHECK TOTAL **	426.00	
269 AT&T MOBILITY	SHF-102012	IN 10/28/2012	SHF CELL SERVICE	222.15	
270 THE CITY OF SONORA	END SEPT 2	IN 11/09/2012	SR CITIZEN EXP SEPT 2012	8,697.07	
313 ORLANDO F. DEHOYOS	2242-11071	IN 11/07/2012	DIST CT APPT ATTY	992.00	
319 DEVILS RIVER AUTO PARTS	239479	IN 10/19/2012	CTH PICKUP TRK REPAIRS	24.98	
	241203	IN 11/07/2012	JAIL R/M SUPPLIES	5.99	
			** CHECK TOTAL **	30.97	
330 DOYLE MORGAN INSURANCE	2540	IN 10/15/2012	CSCD PE POSITION	87.50	
337 DUCKWALL/ALCO #304	30406882	IN 9/24/2012	JAIL INMATE MED SUPPLIES	63.80	
	30406952	IN 10/16/2012	JAIL MISC COFFEE	13.76	
			** CHECK TOTAL **	77.56	
397 EVERETT'S PHARMACY SONORA	388437	IN 10/04/2012	JUDGE PED BATTERY	1.56	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	389318	IN 10/12/2012	JAIL INMATE MEDS	34.62	
	389555	IN 10/15/2012	JAIL INMATE MEDS	13.81	
	389580	IN 10/16/2012	JAIL INMATE MEDS	20.77	
	390835	IN 10/25/2012	JAIL INMATE MEDS	33.46	
	391695	IN 11/02/2012	JAIL INMATE MEDS	4.99	
	391978	IN 11/05/2012	JAIL INMATE MEDS	12.69	
			** CHECK TOTAL **	121.90	
407 PRODUCTIVE BUSINESS MACHI	028376	IN 10/30/2012	CSCD COPIER METER BILLING	39.82	
	028378	IN 10/30/2012	CSCD COPIER MO BILLING	24.00	
			** CHECK TOTAL **	63.82	
437 FMFC FUND	103112-ANX	IN 10/31/2012	ANNEX FUEL VEHICLE	42.97	
	103112-CEM	IN 10/31/2012	CEM FUEL VEHICLE/EQUIP	427.06	
	103112-CTH	IN 10/31/2012	CTH FUEL VEHICLE/EQUIP	144.76	
	103112-PAR	IN 10/31/2012	PARK FUEL VEHICLE/EQUIP	206.64	
			** CHECK TOTAL **	821.43	
445 ADKINS SEPTIC SERVICES	11857	IN 10/07/2012	JAIL R/M SUPPLIES	65.00	
477 GREEN MOUNTAIN ENERGY	1584961	IN 11/01/2012	SINALOA/LOMA ALTA	389.05	
478 GREAT AMERICA LEASING COR	12869058	IN 10/22/2012	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-10/12	IN 10/19/2012	LIBRARY PHONE/INTERNET	171.61	
	2250-10/12	IN 10/19/2012	JAIL	64.94	
	2288-10/12	IN 10/19/2012	SHERIFF	226.14	
	2342-10/12	IN 10/19/2012	TAX ASSESSOR	148.41	
	2443-10/12	IN 10/19/2012	DPS	130.84	
	2711-10/12	IN 10/19/2012	JUDGE	130.84	
	2886-10/12	IN 10/19/2012	TREASURER	43.61	
	3101-10/12	IN 10/19/2012	EXTENSION AG	94.17	
	3256-10/12	IN 10/19/2012	DISTRICT COURT	43.61	
	3322-10/12	IN 10/19/2012	JP	130.84	
	3604-10/12	IN 10/19/2012	EXTENSION H.E.	43.61	
	3815-10/12	IN 10/19/2012	CO/DST CLK PHONE/INTERNET	347.46	
	5159-10/12	IN 10/19/2012	GAME WARDEN	43.61	
	5380-10/12	IN 10/19/2012	AUDITOR	87.22	
	5744-10/12	IN 10/28/2012	CSCD	270.41	
	5991-10/12	IN 10/19/2012	CIVIC CENTER	51.55	
	6151-10/12	IN 10/19/2012	LIFELINE SR CITIZEN	49.89	
	9062-10/12	IN 10/19/2012	SHERIFF	39.85	
			** CHECK TOTAL **	2,118.61	
493 VERIZON	2818300151	IN 10/19/2012	SHERIFF INTERNET	111.99	
501 HILL COUNTRY SOFTWARE	8387	IN 10/27/2012	JP COMP/MTCE AGREEMENT	2,550.00	
532 ICS	101343	IN 10/22/2012	JAIL OPER SUPPLIES	234.03	

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

544 K & J CONTROL, INC.	73113	IN 11/02/2012	ANNEX R/M SUPPLIES	30.00	
	73114	IN 11/02/2012	CTH R/M SUPPLIES	35.00	
	73115	IN 11/02/2012	LIBRARY R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
552 KAPCO	1188025	IN 10/30/2012	LIBRARY OPER SUPPLIES	76.95	
599 LONGHORN OFFICE PRODUCTS	243651-0	IN 10/17/2012	JP OFFICE SUPPLIES	5.19	
	244911-0	IN 10/31/2012	JP OFFICE SUPPLIES	9.16	
			** CHECK TOTAL **	14.35	
615 SANDI ESPINOSA	10192012	IN 10/19/2012	AUDITOR REIMB FOR BINDING	17.26	
620 JOHN H STRAUCH	30777	IN 8/02/2012	JAIL MISC COMPUTER REPAIR	67.50	
	30793	IN 8/08/2012	JP EQUIP REPAIRS	338.50	
	30795	IN 8/10/2012	JP EQUIP REPAIRS	247.50	
	30850	IN 9/28/2012	JP EQUIP REPAIRS	22.50	
	30872	IN 10/09/2012	JP EQUIP REPAIRS	48.00	
			** CHECK TOTAL **	724.00	
622 LEO'S TIRE SERVICE	7062	IN 10/26/2012	CEM R/M FLAT TIRE-MOWER	12.50	
673 MCCREARY VESELKA BRAGG &	55654	IN 10/17/2012	JP DEBT COLLECTION	1,848.12	
	56019	IN 10/22/2012	JP DEBT COLLECTION	972.24	
	56213	IN 11/01/2012	JP DEBT COLLECTION	1,728.19	
			** CHECK TOTAL **	4,548.55	
700 MAYFIELD PAPER COMPANY	1247459	IN 10/19/2012	LIBRARY R/M SUPPLIES	65.68	
	1247527	IN 10/19/2012	CIVIC CTR R/M SUPPLIES	32.72	
	1247566	IN 10/19/2012	JAIL R/M SUPPLIES	93.78	
	1247609	IN 10/19/2012	JAIL R/M SUPPLIES	66.82	
	1251181	IN 10/26/2012	PARK R/M SUPPLIES	69.03	
	1251182	IN 10/26/2012	CIVIC CTR R/M SUPPLIES	91.32	
	1251226	IN 10/26/2012	JAIL R/M SUPPLIES	46.61	
	1251227	IN 10/26/2012	JAIL R/M SUPPLIES	33.15	
	1251231	IN 10/26/2012	CTH R/M SUPPLIES	7.83	
	1251232	IN 10/26/2012	LIBRARY R/M SUPPLIES	11.42	
	1255290	IN 11/02/2012	JAIL R/M SUPPLIES	32.45	
	1255291	IN 11/02/2012	ANX R/M SUPPLIES	102.68	
	1255298	IN 11/02/2012	JAIL R/M SUPPLIES	22.48	
	1255299	IN 11/02/2012	JAIL R/M SUPPLIES	11.44	
			** CHECK TOTAL **	687.41	
729 OFFICE DEPOT	6294879840	IN 10/22/2012	CO/DIST CLK OFC SUPPLIES	33.46	
	6294886960	IN 10/19/2012	CO/DIST CLK OFC SUPPLIES	104.61	
	6294886970	IN 10/19/2012	CO/DIST CLK OFC SUPPLIES	34.95	
			** CHECK TOTAL **	173.02	
735 NTS COMMUNICATIONS	1070211-10	IN 10/05/2012	COUNTY ATTORNEY	5.31	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	1076779-11	IN 11/05/2012	DRIVERS LICENSE	7.11	
	150069-102	IN 10/18/2012	JP	12.26	
	150071-102	IN 10/18/2012	EXT AG/H.E.	6.87	
	150073-10/	IN 10/18/2012	JUDGE	7.00	
	150074-102	IN 10/18/2012	AUDITOR	10.37	
	150076-10/	IN 10/18/2012	CO/DIST CLERK	23.66	
	150080-102	IN 10/18/2012	SHERIFF	36.17	
	150081-102	IN 10/18/2012	JAIL	8.21	
	150083-10/	IN 10/18/2012	LIBRARY	14.47	
			** CHECK TOTAL **	131.43	
744 ANTHONY MUNGIA	2553	IN 10/29/2012	JAIL REPAIRS TO BLDG	790.02	
751 CHARLES MCDONALD	191	IN 10/17/2012	NONDEPT OSSF INSP PERMIT	325.00	
	192	IN 10/17/2012	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	650.00	
756 PARKER LUMBER	73166	IN 10/18/2012	JAIL R/M SUPPLIES	13.76	
	73171	IN 10/18/2012	PARK R/M SUPPLIES	6.49	
	73177	IN 10/18/2012	CTH R/M SUPPLIES	34.04	
	73240	IN 10/19/2012	CLERK ELECTION SUPPLIES	11.98	
	73315	IN 10/23/2012	CTH R/M SUPPLIES	16.99	
	73589	IN 10/30/2012	CTH R/M SUPPLIES	13.58	
	73860	IN 11/05/2012	PARK R/M SUPPLIES	3.03	
	73900	IN 11/06/2012	PARK R/M SUPPLIES	10.19	
			** CHECK TOTAL **	110.06	
766 PECOS COUNTY	102312-DJ	IN 10/23/2012	DIST JUDGE CELL SVC	65.07	
	102912-DJ	IN 10/29/2012	DIST CT JUDGE CELL SVC	73.12	
			** CHECK TOTAL **	138.19	
784 LOWE'S PAY AND SAVE	119590-100	IN 8/02/2012	EXT AG MISC COFFEE/SUPP	7.99	
795 PITNEY BOWES	5502044476	IN 10/12/2012	CO/DIST CLK POSTAGE SUPP	57.00	
799 LYNN BARBER	102412-SAN	IN 10/24/2012	JP CLERK TRAVEL EXP	296.10	
801 RACHEL DURAN	100412-KER	IN 10/04/2012	CO/DIST CLK TRAVEL EXP	242.30	
	CHAIR FABR	IN 11/09/2012	CLERK CHAIR FABRIC	129.30	
	SUPPLIES	IN 11/09/2012	CLK OFC SUPPLIES/MISC SUP	104.27	
	VAULT PAINT	IN 11/09/2012	CLERK VAULT/CHAIR PAINT	118.98	
			** CHECK TOTAL **	594.85	
822 QUILL CORPORATION	6433168	IN 10/10/2012	SHF OFFICE SUPPLIES	111.47	
	6465027	IN 10/11/2012	SHF OFFICE SUPPLIES	89.09	
			** CHECK TOTAL **	200.56	
829 TAX ASSESSOR/COLLECTOR	110712-PET	IN 11/07/2012	TAC REIMBURSE PETTY CASH	150.61	
839 RECORDED BOOKS, LLC	74624851	IN 10/25/2012	LIBRARY BOOKS	115.14	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
919 SONORA AIR COOL ENGINES	8781	IN 10/22/2012	CTH R/M SUPPLIES	60.98	
	8795	IN 10/29/2012	CEMETERY R/M SUPPLIES	12.99	
			** CHECK TOTAL **	73.97	
937 SONORA TIRE SERVICE	60101	IN 10/16/2012	PARK REPAIRS FLAT TIRE	10.00	
938 SONORA MEDICAL CLINIC	A18611	IN 10/09/2012	JAIL INMATE MEDICAL FEES	736.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-10	IN 9/28/2012	SHF RADIO TOWER	53.82	
	3542001-11	IN 10/31/2012	SHF RADIO TOWER	47.18	
			** CHECK TOTAL **	101.00	
979 STEPHANIE GOODMAN, ATTY A	2310	IN 11/07/2012	DIST CT APPT ATTY	1,050.00	
988 SPRINT	645388810-	IN 10/20/2012	EXT AG CELL SVC	48.11	
989 SUN LIFE FINANCIAL	GEN 112012	IN 10/25/2012	GEN LIFE INS 11/12	613.95	
1020 TEXAS WILDLIFE DAMAGE MNG	241406	IN 10/31/2012	ANIMAL DAMAGE CTRL PROG	4,800.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 112012	IN 10/30/2012	GEN HEALTH INS 11/12	32,234.64	
1125 UNIFIRST HOLDINGS L.P.	8390091603	IN 10/19/2012	JAIL R/M SUPPLIES	29.86	
	8390092518	IN 10/31/2012	CTH R/M SUPPLIES	50.94	
	8390092519	IN 10/31/2012	LIBRARY R/M SUPPLIES	19.42	
	8390092520	IN 10/31/2012	CIV CTR R/M SUPPLIES	53.82	
	8390092521	IN 10/31/2012	ANNEX R/M SUPPLIES	13.97	
	8390092754	IN 11/02/2012	JAIL R/M SUPPLIES	29.86	
	8390092755	IN 11/02/2012	JAIL R/M SUPPLIES	37.98	
			** CHECK TOTAL **	235.85	
1126 UNIFIRST HOLDING-II	8390091978	IN 10/24/2012	GEN EMPLOYEE UNIFORMS	8.58	
	8390092534	IN 10/31/2012	GEN EMPLOYEE UNIFORMS	8.58	
	8390093092	IN 11/07/2012	GEN EMPLOYEE UNIFORMS	8.58	
			** CHECK TOTAL **	25.74	
1130 U.S. POSTAL SERVICE	102312-TRE	IN 10/23/2012	TREASURER POSTAGE	135.00	
1137 WELLS FARGO INSURANCE SER	00002	IN 10/01/2012	NONDEPT INTERLOCAL FEE	500.00	
1150 VISA-CARD SERVICE CENTER	110212-SHF	IN 11/02/2012	SHERIFF FUEL	152.37	
1178 MAURA WEINGART	110512-POS	IN 11/05/2012	AUDITOR REIMB POSTAGE	3.45	
1182 TOTAL OFFICE SOLUTION	EA78197	IN 10/12/2012	AUDITOR OFC SUPPLIES	13.31	
	EA78774	IN 10/17/2012	TAX ASSESSOR OFC SUPPLIES	31.20	
	EA78779	IN 10/17/2012	CO/DIST CLK OFC SUPPLIES	13.95	
	EA78996	IN 10/19/2012	JP OFFICE SUPPLIES	57.72	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	EA79456	IN 10/26/2012	CO/DIST CLK OFC SUPPLIES	114.95	
	EA79457	IN 10/26/2012	SHF OFFICE SUPPLIES	14.39	
	EA79464	IN 10/26/2012	JP OFFICE SUPPLIES	69.28	
	EA79929	IN 11/02/2012	AUDITOR OFFICE SUPPLIES	22.39	
	EA79930	IN 11/02/2012	JP OFFICE SUPPLIES	2.19	
			** CHECK TOTAL **	339.38	
1203 WEST TEXAS GAS, INC	377730-102	IN 10/04/2012	LIBRARY	12.00	
	42845-1020	IN 10/04/2012	ANNEX	12.00	
	5108317-10	IN 10/04/2012	JAIL	94.39	
			** CHECK TOTAL **	118.39	
1210 WEST TEXAS FIRE EXTINGUIS	0081022	IN 10/02/2012	LIBRARY R/M SUPPLIES	17.18	
1290 XEROX CORPORATION	064394006	IN 10/13/2012	LIB COPIER 10/12	330.35	
	064719214	IN 11/01/2012	SHF XEROX COPIER	214.35	
	064719216	IN 11/01/2012	NONDEPT COPIER	210.03	
	064719231	IN 11/01/2012	EXTENSION COPIER	216.86	
	064719236	IN 11/01/2012	CO/DIST CLERK COPIER	382.91	
	064868818	IN 11/02/2012	LIB COPIER 11/12	192.01	
			** CHECK TOTAL **	1,546.51	
131 *** FUND TOTAL ***				72,566.46	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015

131	ANGELO AUTO GLASS	1036589	IN 11/02/2012 FMFC REPAIR PARTS	333.28	
170	BENSON REPAIR	7565	IN 10/11/2012 FMFC REPAIRS	109.94	
217	BREWER REFRIGERATION	358248	IN 11/01/2012 FMFC ICE MACHINE RENTAL	75.00	
298	CISCO EQUIPMENT	06227422	IN 11/06/2012 FMFC REP PARTS MOWR TRCTR	390.98	
310	DECOTY COFFEE COMPANY	1805641	IN 10/26/2012 FMFC MISC COFFEE/SUPP	84.21	
319	DEVILS RIVER AUTO PARTS	238492	IN 10/09/2012 FMFC R/M SUPPLIES	17.38	
		238542	IN 10/10/2012 FMFC R/M SUPP-REPAIR PART	80.76	
		238708	IN 10/11/2012 FMFC REPAIR PARTS	3.36	
		239337	IN 10/18/2012 FMFC R/M SUPPLIES	45.98	
		239839	IN 10/24/2012 FMFC REPAIR PARTS	68.48	
			** CHECK TOTAL **	215.96	
341	THE SIGN MAN	10,989-G	IN 10/17/2012 FMFC MTRLS FOR RDS/BRDGS	731.06	
426	JJ'S AUTO SERVICE	10976	IN 10/11/2012 FMFC REPAIRS INSPEC STKR	15.50	
492	VERIZON SOUTHWEST	3010-10/12	IN 10/19/2012 FMFC WAREHOUSE	43.61	
522	JET SPECIALTY, INC	787430	IN 10/26/2012 FMFC R/M SUPPLIES	137.20	
622	LEO'S TIRE SERVICE	6880	IN 10/02/2012 FMFC REPAIRS	20.00	
735	NTS COMMUNICATIONS	150078-102	IN 10/18/2012 FMFC WAREHOUSE	5.04	
756	PARKER LUMBER	72527	IN 10/02/2012 FMFC R/M SUPPLIES	14.98	
		72873	IN 10/10/2012 FMFC R/M SUPPLIES	23.56	
		72902	IN 10/11/2012 FMFC R/M SUPPLIES	6.99	
		73029	IN 10/15/2012 FMFC R/M SUPPLIES	12.99	
		73037	IN 10/15/2012 FMFC R/M SUPPLIES	4.79	
		73059	IN 10/15/2012 FMFC R/M SUPPLIES	1.26	
		73187	IN 10/18/2012 FMFC R/M SUPPLIES	.33	
		73287	IN 10/22/2012 FMFC R/M SUPPLIES	16.99	
		73329	IN 10/23/2012 FMFC R/M SUPPLIES	15.77	
		73359	IN 10/24/2012 FMFC R/M SUPPLIES	63.51	
		73397	IN 10/24/2012 FMFC R/M SUPPLIES	6.49	
		73426	IN 10/25/2012 FMFC R/M SUPPLIES	3.80	
		73437	IN 10/25/2012 FMFC R/M SUPPLIES	22.14	
		73563	IN 10/29/2012 FMFC R/M SUPPLIES	114.16	
		73565	IN 10/29/2012 FMFC R/M SUPPLIES	11.87	
		73617	IN 10/30/2012 FMFC R/M SUPPLIES	49.35	
		73668	IN 10/31/2012 FMFC R/M SUPPLIES	19.98	
		73669	IN 10/31/2012 FMFC R/M SUPPLIES	8.86	
		73676	IN 10/31/2012 FMFC R/M SUPPLIES	17.57	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	73678	IN 10/31/2012	FMFC R/M SUPPLIES	36.65	
			** CHECK TOTAL **	452.04	
867 ROBERT HUGHES	102412-FMF	IN 10/24/2012	FMFC REPAIRS	64.92	
919 SONORA AIR COOL ENGINES	8782	IN 10/22/2012	FMFC OPER SUPPLIES	37.10	
940 SONORA WOOL HOUSE FEED &	14132	IN 10/30/2012	FMFC OPER SUPPLIES	65.00	
989 SUN LIFE FINANCIAL	FMFC 11201	IN 10/25/2012	FMFC LIFE INS 11/12	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 11201	IN 10/30/2012	FMFC HEALTH 11/12	4,132.48	
1114 UNITED FUEL & ENERGY CORP	1338008-IN	IN 10/18/2012	FMFC FUEL	34.95	
	1338574-IN	IN 10/22/2012	FMFC FUEL	2,525.76	
	1341143	IN 11/05/2012	FMFC FUEL	4,407.94	
			** CHECK TOTAL **	6,968.65	
1126 UNIFIRST HOLDING-II	8390091978	IN 10/24/2012	FMFC EMPLOYEE UNIFORMS	24.60	
	8390092534	IN 10/31/2012	FMFC EMPLOYEE UNIFORMS	24.60	
	8390093092	IN 11/07/2012	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	73.80	
1180 YELLOWHOUSE MACHINERY CO.	565553	IN 10/24/2012	FMFC REPAIR PARTS	393.64	
	565655	IN 10/31/2012	FMFC REPAIR PARTS	255.27	
			** CHECK TOTAL **	648.91	
1206 WEST TEXAS STEEL & SUPPLY	335492	IN 10/24/2012	FMFC OPER SUPPLIES	1,115.20	
	335499	IN 10/24/2012	FMFC OPER SUPPLIES	26.85	
			** CHECK TOTAL **	1,142.05	
492 *** FUND TOTAL ***				15,803.23	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492	VERIZON SOUTHWEST	3900-10/12	IN 10/19/2012 TXPT	200.25	
895	SCOTT JORDAN	102012-MON	IN 10/20/2012 TXPT TRAVEL EXPENSE	192.40	
		102712-TXP	IN 10/27/2012 TXPT REIMB OFC SUPPLIES	385.96	
			** CHECK TOTAL **	578.36	
989	SUN LIFE FINANCIAL	TXPT 11201	IN 10/25/2012 TXPT LIFE INS 11/12	6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 11201	IN 10/30/2012 TXPT HEALTH INS 11/12	516.56	
744	*** FUND TOTAL ***			1,301.92	

+(01) Sutton County

A/P COMMISSIONER'S REPORT

NOV 9, 2012

06:14-PM

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+VENDOR # / NAME                      INVOICE                      DATE                      DESCRIPTION                      NET                      CHECK #  
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091

744	ANTHONY MUNGIA	2563	IN 10/29/2012	RPLCMNT FD LIB A/C UNIT	9,116.57	
		2587	IN 10/29/2012	RPLCMNT FD LIB ADD'L	879.64	
				** CHECK TOTAL **	9,996.21	

1032 \*\*\* FUND TOTAL \*\*\*

9,996.21



## INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **SUTTON COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

### RECITALS

**WHEREAS**, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

**WHEREAS**, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

**NOW, THEREFORE**, the Parties agree as follows:

### ARTICLE I PROGRAM

- 1.01 **Program Purpose and Term**. The Regional Public Defender for Capital Cases (the "PD"), funded by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties, Regions, and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

The TIDC will provide funding to hire staff for the PD offices operating in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, and 8<sup>th</sup> Administrative Judicial Regions, as well as start-up costs for the 1<sup>st</sup> and 8<sup>th</sup> Administrative Judicial Regions, during Fiscal Year 2013 (October 1, 2012-September 30, 2013). Participants recognize that counties from the 7<sup>th</sup> and 9<sup>th</sup> Administrative Judicial Regions are also participating in the program, with their participation costs bases upon "year 6" of said regions' inclusion as indicated below.

Pursuant to continued funding thereafter, the TIDC is anticipated to provide funds to operate the PD office on a cost-sharing basis (Year 1 of Region's inclusion – 100%, Year 2 of Region's inclusion – 100%, Year 3 of Region's inclusion – 80%, Year 4 of Region's inclusion – 60%, Year 5 of Region's inclusion – 40%, Year 6 of Region's inclusion –

0%). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2012 through 2017; however, the funding is not anticipated to be less than detailed above. In order to provide sustainable funding for the office and a fund balance for emergency situations, counties in the region will contribute, during Year 1 of inclusion - 0%, Year 2 of inclusion - 30%, Year 3 of inclusion - 40%, Year 4 of inclusion - 60%, Year 5 of inclusion - 80% and Year 6 of inclusion - 100% (with a minimum contribution of \$1,000). All percentages are based upon the amount that would be required with no grant funding available (year 6 of regional inclusion). A detailed county allocation schedule is provided in Attachment 1 and is incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county (50%) and the average number of capital murder cases filed between 1998 and 2008 (50%). Such cost share payments shall be made from current funds available to the PARTICIPANT at that time, subject to an annual appropriation. The PD will develop a plan to share costs among the counties beyond the grant period; however, the PD's obligation to perform after the grant period is contingent upon receipt of continued funding.

Interlocal Agreement shall become effective October 1, 2012 and continue in force until September 30, 2013 (Fiscal Year 2013) provided said agreement is executed on or before December 1, 2012.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the participating Administrative Judicial Regions may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries (so long as the jurisdiction lies within the noted Administrative Judicial Regions) to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end thereof, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all applicable grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether it will continue to participate in the

Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.

- 1.05 **Data for the Analysis.** As consideration for its initial participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases, and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.
- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

## **ARTICLE II** **OTHER TERMS AND CONDITIONS**

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in person or by certified or registered mail, addressed to the proper Party, at the following address:

**If to LUBBOCK COUNTY:**

Honorable Tom V. Head  
County Judge  
Lubbock County  
PO Box 10536  
Lubbock, Texas 79408

**And:**

Jack Stoffregen  
Chief Public Defender  
Regional Public Defender for Capital Cases  
P O Box 2097  
Lubbock, Texas 79408

**If to PARTICIPANT:**

Honorable Carla W. Garner  
County Judge

Sutton County  
P.O. Box 1212  
Sonora, Texas 76950

- 2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.09 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days notice to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall



be one hundred and eighty (180) calendar days after the withdrawing Participant gives notice to LUBBOCK COUNTY.

(b) Involuntary Withdrawal. PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

SIGNED AND EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

COUNTY OF LUBBOCK

COUNTY OF SUTTON

\_\_\_\_\_  
Honorable Thomas V. Head  
County Judge

\_\_\_\_\_  
*Carla W. Garner*  
Honorable Carla W. Garner  
County Judge

ATTEST:

ATTEST:

\_\_\_\_\_  
Honorable Kelly Pinion  
Lubbock County Clerk

\_\_\_\_\_  
*Rachel Chavez Duran*  
Honorable ~~3,315~~ Rachel Chavez Duran  
Sutton County Clerk

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Jack Stoffregen  
Chief Public Defender  
Regional Public Defender  
for Capital Cases

\_\_\_\_\_

REVIEWED FOR FORM:

REVIEWED FOR FORM:

\_\_\_\_\_  
R. Neal Burt  
Civil Division Chief  
Criminal District Attorney's Office  
Lubbock

\_\_\_\_\_

County

**2013 Sutton County Resolution**  
**Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sutton County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sutton County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

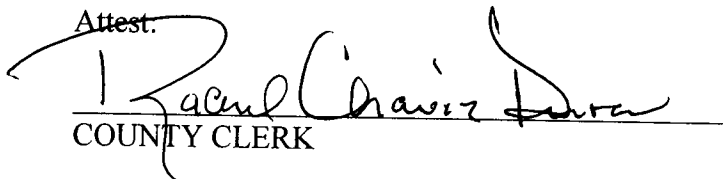
BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 13<sup>th</sup> day of November, 2012.



CARLA GARNER,  
SUTTON COUNTY JUDGE

Attest.



COUNTY CLERK

**A RESOLUTION BY THE SUTTON COUNTY COMMISSIONERS' COURT IN SUPPORT OF THE FILING OF AN APPLICATION WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE TRANSPORTATION ENHANCEMENT PROGRAM 2012.**

**WHEREAS,** The Texas Department of Transportation has issued a call for nominations for the Transportation Enhancement Program 2012 providing funding assistance for non-traditional transportation related activities which go above and beyond standard transportation activities and which should be integrated into the surrounding environment in a manner that contributes to the livelihood of communities, promotes the quality of environment, and enhances the aesthetics of Texas roadways; and

**WHEREAS,** The City of Sonora proposes to submit an application requesting funding assistance for the construction of the Sonora Tourist and Welcome Center facility to be located in Sonora, Texas, in Sutton County near the intersection of U.S. Interstate 10 and U.S. Highway 277; and


**WHEREAS,** The Sonora Tourist and Welcome Center facility, with visitor information promoting local and statewide attractions, free coffee, food and beverage vending machines, free Wi-Fi, outdoor space with a covered pavilion, tables, and benches, and 24-hour public restrooms, will provide a rest and information area which will enhance the transportation experience for travelers and the aesthetics of the Texas roadways; and

**WHEREAS,** In addition to aiding travelers by offering numerous amenities and informative resources, the Sonora Tourist and Welcome Center facility will provide a conference room for regional and statewide use, and office spaces for the Sonora Chamber of Commerce and Sonora Economic Development Corporation; and

**WHEREAS,** The Sonora Tourist and Welcome Center facility will improve the livelihood of Sonora, Sutton County, and Texas by promoting local and statewide activities and events which in turn, will encourage tourism and economic growth both locally and throughout the State of Texas;


**NOW, THEREFORE, BE IT RESOLVED THAT THE COMMISSIONERS' COURT OF SUTTON COUNTY, TEXAS,** supports the submission of the City of Sonora's application with the Texas Department of Transportation for the Transportation Enhancement Program 2012.

PASSED, APPROVED and ADOPTED ON THIS 13<sup>th</sup> day of November, 2012.

  
Carla W. Garner, Sutton County Judge

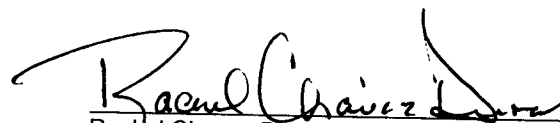
  
Miguel Villanueva, Commissioner Pct. 1

  
John Wade, Commissioner, Pct. 2

  
Milton Cavaness, Commissioner Pct. 3

  
Fred Perez, Commissioner Pct. 4

ATTEST:

  
Rachel Chavez Duran, County Clerk  
Sutton County, Texas

**EXHIBIT D**