

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 24, 2013, 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;
- _____ Report on EMS;
- _____ Consideration and possible action on request from Tom Payton;
- _____ Consideration and possible action on request to consolidate Amendment Election;
- _____ Consideration and possible action on Burn Ban Resolution;
- _____ Consideration and possible action on request to advertise for Trax van driver;
- _____ Consideration and possible action on subdivision waivers and plat submissions;
- _____ Air-Med Presentation;
- _____ Consideration and possible action on County work for caliche;
- _____ Consideration and possible action on 4th of July holiday;



 CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
 20th day of June, A.D. 2013.



 RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT SPECIAL MEETING
JUNE 24, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 24TH day of June, 2013, 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
COMMISSIONER	CARL TEAFF, PRECINCT NO 3 - ABSENT
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 Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

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

COMMISSIONERS' REPORT

No Action

COUNTY JUDGE'S REPORT

No Action

EMS REPORT

Keith Butler, LMH CEO, gave a preliminary EMS report. He stated that the program is running well, but he is anticipating an increase of \$3000 a month, which even with the increase, is significantly less than had been originally agreed to when the agreement was made. He informed the court that he had fired the EMS director and he too has submitted his resignation. He reported that the CEO hired to replace him has substantial experience with the EMS. He will submit a final report for the year in July.

TOM PAYTON REQUEST

Judge Garner reported that Tom Payton requests permission to install a gate to the fence adjacent the county yard; should he ever require access to his back yard. Commissioner Wade made a motion granting permission to install the gate. The motion was seconded by Commissioner Villanueva and passed unanimously.

CONSOLIDATE AMENDMENT ELECTION

Commissioner Villanueva made a motion to allow Precinct 1, 2, 3 and 4 to be consolidated into one polling place, located at the Sutton County Annex Building meeting room for the Constitutional Amendment Election to be held on November 5, 2013. The motion was seconded by Commissioner Perez and carried unanimously.

BURN BAN RESOLUTION

Motion to adopt the Burn Ban Resolution was made by Commissioner Wade and Seconded by Commissioner Perez. Motion carried unanimously. Aforementioned is attached as Exhibit B.

ADVERTISEMENT FOR TRAX VAN DRIVER

Motion was made by Commissioner Villanueva to advertize for a relief Trax Van driver. Motion was seconded by Commissioner Wade and carried unanimously.

PLAT SUBMISSION

Commissioner Villanueva made motion to waive subdivision regulations and approve the Ret Tork plat and the Simmons Ranch plat for filing in the Plat Records. The motion was seconded by Commissioner Perez and carried unanimously.

AIR-MED PRESENTATION

Jaren Floyd, representative for AirMedCare submitted a plan to the court explaining the program to be for any individual who resides within the boundaries of Sutton County needing to be transported for medical necessity by helicopter by Med-Trans Corporation will be covered under the standard terms at the "Medicare Allowable Rate". Cost to the county is \$16,500 per year. The plan also includes a covered individual upgrade for an additional \$35/year, which includes coverage outside Sutton County. The court, after brief discussion, requested submission of a more detailed cost analysis by AirMedCare before a final decision could be made.

COUNTY WORK

Road and Bridge Superintendent Oscar Jimenez reported to the court that Houston Powers would like some leveling and grading on his property, in exchange, he would give the County an equal value of Caliche. Sutton County Attorney, David Wallace informed the court that Powers has \$73,000 in judgments he owes Sutton County for bail bonds he defaulted on. Commissioner Perez made a motion to deny Houston Powers work by the County in exchange for caliche. The Motion was seconded by Commissioner Wade and carried unanimously.

4TH OF JULY HOLIDAY

Commissioner Villanueva made a motion to approve the 4th of July to include the 5th as a paid holiday for the 2012-2013 calendar. The motion was seconded by Commissioner Perez and carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Duran
COUNTY CLERK
By: Pam Thorp, Deputy

APPROVED: Carla Brewer
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

ABSENT
Fred A. Berry
COMMISSIONER, PRECINCT NO 3
NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 24, 2013**

FMFC FUND			CK#
South Plains Implement	Repairs Inv#141518	\$ 905.04	
	TOTAL	\$ 905.04	
GENERAL FUND			CK#
FWTCJCA	Judge and Commissioners 2013 Dues	\$ 50.00	
TDCAA Now Trust Fund	District Atty Law Library Inv#35236	\$ 132.27	
Sutton County Juvenile	Transfers- Juvenile Probation Office Dated:06/04/13	\$ 30,000.00	
Sheila D.Hernandez	JP Refund Overpayment of Fees Dkt#2010-058230	\$ 13.00	
TX Dist/Co Attys Assoc	District Attorney Registration for Assistant District Attorney	\$ 100.00	
Sonora Chamber	Nondept SCD Tent Inv#334A	\$ 650.00	
Kimble County General Fund	County Court Appt Atty/Indigent Fees Cause #MP13-19	\$ 499.50	
Kimble County General Fund	County Court Appt Atty/Indigent Fees Cause #MHT13-172	\$ 497.00	
Laurie K. English	District Attorney Travel (Mileage/Meals)	\$ 556.08	
Michael Dobbins	District Attorney Travel (Mileage/Meals)	\$ 452.07	
	TOTAL	\$ 32,949.92	
TXPT FUND			CK#
Texas Mountain Trail	TXPT Marketing Inv#1050	\$ 55.80	
	TOTAL	\$ 55.80	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
JUNE 24, 2013**

GENERAL FUND

Perdue Brandon Fiedler Collins & Mott LLP	District Clerk Title Search Fee Cause#5827 Lira	\$	200.00	3837
Brenda Sanchez	Civic Center Security Deposit Refund	\$	500.00	3838
Susie Garza	Civic Center Security Deposit Refund	\$	350.00	3839
Church of Christ	Civic Center Security Deposit Refund	\$	500.00	3840
		TOTAL	\$ 1,550.00	

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
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Church of Christ	Civic Center Security Deposit Refund	\$ 500.00	3840
	TOTAL	\$ 1,550.00	

Line-item Transfer Amendment

Date: June 18, 2013

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>MISCELLANEOUS</u>	<u>SHERIFF</u>	<u>01-010-05-390-560</u>	<u>\$(400.00)</u>
To: <u>RADIO EXPENSE</u>	<u>SHERIFF</u> <u>EXTENSION</u>	<u>01-015-05-421-560</u>	<u>\$ 400.00</u>

Reason: _____

Department Head

Joe M. Fincher

Approved: County Judge for
Commissioners Court

Carla Turner

Date

Maura Weingart

Maura Weingart-County Auditor

Rachel Chavez

Attest: County Clerk

6/24/13

Date

6-24-13

Date

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN-072013	IN 6/20/2013	GEN LIFE/CANCER INS 07/13	1,054.96	
117 ANDREW M GRAVES	2337	IN 6/10/2013	DIST CT APPT ATTY	1,480.00	
123 AMERITAS DENTAL	GEN-072013	IN 6/20/2013	GEN DENTAL INS 07/13	1,678.84	
132 ANGELO REPORTING	CJW-13-48	IN 6/17/2013	CO CT REPORTER EXPENSE	138.00	
139 AMERITAS VISION	GEN-072013	IN 6/20/2013	GEN VISION INS 07/13	708.96	
167 BEN E KEITH FOODS	04828406	IN 6/07/2013	JAIL FOOD	367.37	
	04840499	IN 6/14/2013	JAIL FOOD	111.13	
			** CHECK TOTAL **	478.50	
171 BIG COUNTRY SUPPLY	RG351566-2	IN 5/21/2013	SHF VEHICLE MTCE(FREIGHT)	15.66	
230 CATHERINE P TAMBUNGA	51	IN 6/16/2013	DIST CT-CTH APPT ATTY	680.00	
241 CALTECH	15312-CW	IN 6/01/2013	CSCD COMP MANAGED SVC	213.00	
257 CENTER POINT PUBLISHING	1099728	IN 6/01/2013	LIBRARY BOOKS	88.68	
270 THE CITY OF SONORA	01010600-0	IN 6/04/2013	LIBRARY	156.53	
	01014000-0	IN 6/04/2013	JAIL	288.94	
	02009603-0	IN 6/04/2013	CSCD	108.28	
	89006000-0	IN 6/04/2013	CIVIC CTR 4H CLUB	21.92	
	89007000-0	IN 6/04/2013	CIVIC CENTER	300.39	
	89007300-0	IN 6/04/2013	METAL YELLOW BLDG	74.04	
			** CHECK TOTAL **	950.10	
315 ORIENTAL TRADING COMPANY	657663708-	IN 6/03/2013	LIBRARY SPECIAL PROGRAMS	93.74	
334 GEORGE E SMITH ESTATE	072013-CSC	IN 6/18/2013	CSCD OFFICE RENT	370.00	
337 DUCKWALL/ALCO #304	304070627	IN 5/20/2013	CSCD MISC SUPPLIES	36.94	
	30407707	IN 6/17/2013	JAIL R/M SUPP-INMATE MEDS	15.26	
			** CHECK TOTAL **	52.20	
393 EDDIE ARTEAGA	061313SCC	IN 6/13/2013	NONDEPT COMP MTCE	350.00	
412 PROFESSIONAL TURF PRODUCT	122325500	IN 6/06/2013	PARK R/M SUPPLIES	116.33	
427 MARTIN A JOHNSON	8154	IN 6/06/2013	DIST CT REPORTER EXP	417.00	
437 FMFC FUND	053113-ANN	IN 5/31/2013	ANNEX VEHICLE/EQUIP FUEL	46.94	
	053113-CTH	IN 5/31/2013	CTH VEHICLE/EQUIP FUEL	37.80	
	053113-EXT	IN 5/31/2013	EXT AG FUEL FOR VEHICLE	244.76	
	053113-SHF	IN 5/31/2013	SHF VEHICLE FUEL	1,678.32	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	2,007.82	
439 FRED A PEREZ	061313-COR IN	6/13/2013	COMM CT PCT#4 TRAVEL EXP	737.99	
445 ADKINS SEPTIC SERVICES	11291 IN	2/18/2013	JAIL R/M SUPPLIES	555.25	
454 GALE	99095935 IN	4/12/2013	LIBRARY BOOKS	73.47	
492 VERIZON SOUTHWEST	2111-05201 IN	5/19/2013	LIBRARY PHONE/INTERNET	177.12	
	5693-06201 IN	6/07/2013	DRIVERS LICENSE	198.72	
	5744-05201 IN	5/28/2013	CSCD	288.73	
	6093-06201 IN	6/07/2013	SR CIT LIFELINE	97.30	
	6151-05201 IN	5/19/2013	SR CIT LIFELINE	53.24	
			** CHECK TOTAL **	815.11	
532 ICS	106641-01 IN	6/11/2013	JAIL OPER SUPPLIES	44.46	
544 K & J CONTROL, INC.	76452 IN	6/07/2013	ANNEX R/M SUPPLIES	30.00	
	76453 IN	6/07/2013	CTH R/M SUPPLIES	35.00	
	76454 IN	6/07/2013	LIBRARY R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
599 LONGHORN OFFICE PRODUCTS	261517-0 IN	6/05/2013	JP OFFICE SUPPLIES	9.99	
	261519-0 IN	6/04/2013	TREASURER OFC SUPPLIES	3.39	
			** CHECK TOTAL **	13.38	
673 MCCREARY VESELKA BRAGG &	63664 IN	6/10/2013	JP DEBT COLLECTION	1,553.73	
	63789 IN	6/17/2013	JP DEBT COLLECTION	1,766.03	
			** CHECK TOTAL **	3,319.76	
700 MAYFIELD PAPER COMPANY	1370641 IN	6/07/2013	CTH R/M SUPPLIES	140.92	
	1370642 IN	6/07/2013	ANNEX R/M SUPPLIES	42.41	
	1370643 IN	6/07/2013	JAIL R/M SUPPLIES	11.10	
	1374055 IN	6/14/2013	JAIL R/M SUPPLIES	36.48	
	1374108 IN	6/14/2013	LIBRARY R/M SUPPLIES	48.67	
	1374109 IN	6/14/2013	JAIL R/M SUPPLIES	29.27	
			** CHECK TOTAL **	308.85	
735 NTS COMMUNICATIONS	150070-052 IN	5/18/2013	DPS	7.31	
	150083-052 IN	5/18/2013	LIBRARY	22.00	
	270643-062 IN	6/05/2013	CSCD	29.00	
			** CHECK TOTAL **	58.31	
751 CHARLES MCDONALD	061213-SPT IN	6/01/2013	NONDEPT SPTC SYS TSTNG	600.00	
	061213-TNR IN	6/01/2013	NONDEPT TNRCC EXPENSE	770.00	
	INV 209 IN	6/04/2013	NONDEPT OSSF INSP PERMIT	325.00	
	INV# 207 IN	6/04/2013	NONDEPT OSSF INSP PERMIT	325.00	
	INV#209 IN	6/04/2013	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	2,345.00	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
756 PARKER LUMBER	80413	IN 5/06/2013	CTH FERTILIZER	239.85	
	81447	IN 6/03/2013	ANNEX R/M SUPPLIES	42.43	
	81448	IN 6/03/2013	ANNEX R/M SUPPLIES	59.98	
	81625	IN 6/06/2013	CTH OLD POL STN DOOR GLAS	27.86	
	81635	IN 6/07/2013	ANNEX/OLD POL STN MTCE	39.55	
	81640	IN 6/07/2013	ANNEX R/M SUPPLIES	29.99	
	81702	IN 6/10/2013	ANNEX R/M SUPPLIES	69.02	
	81813	IN 6/12/2013	ANNEX R/M SUPPLIES	35.97	
	81814	IN 6/12/2013	ANNEX R/M SUPPLIES	29.99	
	81817	IN 6/12/2013	CEM R/M SUPPLIES	5.74	
	81826	IN 6/12/2013	PARK R/M SUPPLIES	10.48	
			** CHECK TOTAL **	590.86	
784 LOWE'S PAY AND SAVE	119100-100	IN 5/01/2013	ANX MISC COFFEE	34.12	
	119100-500	IN 5/20/2013	CTH R/M SUPPLIES-COFFEE	28.97	
	119510-200	IN 5/20/2013	JAIL R/M SUPPLIES	22.95	
	119560-200	IN 5/16/2013	JAIL FOOD	45.97	
	119560-200	IN 5/06/2013	JAIL FOOD	43.21	
	119560-200	IN 5/01/2013	JAIL FOOD	3.98	
	119560-201	IN 5/31/2013	JAIL FOOD	3.88	
	119560-401	IN 5/01/2013	JAIL FOOD	1.42	
	119560-500	IN 5/30/2013	JAIL FOOD	19.19	
	119560-500	IN 5/22/2013	JAIL FOOD	29.91	
	119560-500	IN 5/09/2013	JAIL FOOD	27.04	
			** CHECK TOTAL **	260.64	
801 RACHEL DURAN	052213-AUS	IN 5/22/2013	CO/DIST CLK TRAVEL EXPENS	131.64	
	052313-AUS	IN 5/23/2013	CO/DIST CLK TRAVEL EXP	118.62	
	061113-DEL	IN 6/11/2013	CO/DIST CLK TRAVEL EXP	72.00	
			** CHECK TOTAL **	322.26	
822 QUILL CORPORATION	2765238	IN 5/17/2013	LIBRARY OPER SUPPLIES	181.98	
	3124130	IN 6/04/2013	SHF OFC SUPPLIES	25.91	
			** CHECK TOTAL **	207.89	
840 RED HAWK FIRE & SECURITY	7020408604	IN 6/05/2013	CTH FIRE ALARM MONITORNIN	30.00	
845 RELIABLE OFFICE SUPPLIES	DQW98600	IN 5/16/2013	LIBRARY OPER SUPPLIES	33.93	
	DQW98604	IN 5/16/2013	LIBRARY OPER SUPPLIES	149.97	
			** CHECK TOTAL **	183.90	
846 TAYLOR BROTHERS ENTERPRIS	14404	IN 5/01/2013	TREASURER INTERNET	50.00	
	14452	IN 5/13/2013	SHF ADVERTISING(JAILER)	17.90	
	14579	IN 6/01/2013	EXT 4H EXPENSE	25.00	
	14580	IN 6/01/2013	JUDGE INTERNET	50.00	
	14582	IN 6/01/2013	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	192.90	
878 SAN ANGELO STANDARD TIMES	AD#158575	IN 6/11/2013	AUDITOR MISC PUBLIC NTC	28.27	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
960 SOUTHWEST TEXAS ELECTRIC	3542001-05 IN	5/31/2013	SHF RADIO TOWER	60.75	
988 SPRINT	645388810- IN	5/20/2013	EXT AGENT CELL SVC	49.12	
1020 TEXAS WILDLIFE DAMAGE MNG	242224 IN	5/31/2013	ANIMAL DAMAGE CTRL PROG	2,700.00	
1040 TEXAS COMMUNICATIONS	11870 IN	5/28/2013	SHF RADIO EXP EMS REPEATR	375.00	
1125 UNIFIRST HOLDINGS L.P.	8390110233 IN	6/14/2013	CTH R/M SUPPLIES	50.94	
	8390110234 IN	6/14/2013	LIBRARY R/M SUPPLIES	19.42	
	8390110236 IN	6/14/2013	JAIL R/M SUPPLIES	29.86	
	8390110238 IN	6/14/2013	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	114.19	
1126 UNIFIRST HOLDING-II	8390110020 IN	6/12/2013	GEN EMPLOYEE UNIFORMS	8.58	
1130 U.S. POSTAL SERVICE	062013-CSC IN	6/17/2013	CSCD MISC POSTAGE	138.00	
	062013-TRE IN	6/12/2013	TREASURER OFC SUPPLIES	138.00	
	BOX#858-20 IN	6/12/2013	TAC P.O. BOX RENT	58.00	
			** CHECK TOTAL **	334.00	
1178 MAURA WEINGART	062013-ANG IN	6/20/2013	AUDITOR TRAVEL(MILEAGE)	52.56	
1182 TOTAL OFFICE SOLUTION	EA95394 IN	5/30/2013	CO/DIST CLK OFC SUPPLIES	107.95	
	EA95446 IN	5/31/2013	JUDGE OFFICE SUPPLIES	40.98	
			** CHECK TOTAL **	148.93	
1203 WEST TEXAS GAS, INC	377730-042 IN	5/21/2013	LIBRARY	39.49	
1290 XEROX CORPORATION	068309899 IN	6/01/2013	LIBRARY COPIER/SUPPLIES	290.77	
	068490330 IN	6/06/2013	SHERIFF COPIER	335.53	
			** CHECK TOTAL **	626.30	
105 *** FUND TOTAL ***				25,586.01	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	143363	IN 5/20/2013	FMFC R/M SUPPLIES	27.50	
110 AFLAC	FMFC-07201	IN 6/20/2013	FMFC CANCR/LIFE INS 07/13	171.91	
123 AMERITAS DENTAL	FMFC-07201	IN 6/20/2013	FMFC DENTAL INS 07/13	209.64	
139 AMERITAS VISION	FMFC-07201	IN 6/20/2013	FMFC VISION INS 07/13	89.60	
310 DECOTY COFFEE COMPANY	1841870	IN 5/12/2013	FMFC MISC COFFEE/SUPPLIES	70.30	
436 FLEETPRIDE, INC.	54258263	IN 5/20/2013	FMFC REPAIRS	44.63	
	54269955	IN 5/20/2013	FMFC REPAIRS	131.39	
			** CHECK TOTAL **	176.02	
522 JET SPECIALTY, INC	878331	IN 6/06/2013	FMFC R/M SUPPLIES	60.46	
	878938	IN 6/07/2013	FMFC R/M SUPPLIES	39.85	
	881024	IN 6/13/2013	FMFC REPAIR PARTS	52.38	
			** CHECK TOTAL **	152.69	
756 PARKER LUMBER	80256	IN 5/01/2013	FMFC R/M SUPPLIES	1.00	
	80512	IN 5/08/2013	FMFC R/M SUPPLIES	17.26	
	80543	IN 5/09/2013	FMFC R/M SUPPLIES	29.02	
	80559	IN 5/09/2013	FMFC R/M SUPPLIES	7.56	
	80790	IN 5/16/2013	FMFC R/M SUPPLIES	13.95	
	81754	IN 6/11/2013	FMFC R/M SUPPLIES	14.98	
	81778	IN 6/11/2013	FMFC R/M SUPPLIES	10.58	
	81797	IN 6/12/2013	FMFC R/M SUPPLIES	4.00	
	82029	IN 6/19/2013	FMFC R/M SUPPLIES	18.75	
	82038	IN 6/19/2013	FMFC-R/M SUPPLIES	18.37	
			** CHECK TOTAL **	135.47	
937 SONORA TIRE SERVICE	63235	IN 5/16/2013	FMFC REPAIRS	10.00	
1126 UNIFIRST HOLDING-II	8390110020	IN 6/12/2013	FMFC EMPLOYEE UNIFORMS	24.60	
1138 VERIZON WIRELESS	9705961764	IN 6/12/2013	FMFC	64.38	
1180 YELLOWHOUSE MACHINERY CO.	05-567462	IN 6/19/2013	FMFC REPAIR PARTS	384.02	
1255 WESTERN PETROLEUM LLC-UNI	90590252	IN 5/22/2013	FMFC FUEL	4,215.67	
	90600938	IN 6/04/2013	FMFC FUEL	2,320.95	
	90606606	IN 6/13/2013	FMFC-FUEL	2,351.53	
			** CHECK TOTAL **	8,888.15	
160 *** FUND TOTAL ***				10,404.28	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
019					
160 BEAR GRAPHICS, INC.	0652458	IN 3/29/2013	RECORDS MGMT-SUPPLIES	78.40	
123 *** FUND TOTAL ***				78.40	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT-07201 IN	6/20/2013	TXPT DENTAL INS 07/13	17.32	
139 AMERITAS VISION	TXPT-07201 IN	6/20/2013	TXPT VISION INS 07/13	8.96	
492 VERIZON SOUTHWEST	3900-05201 IN	5/19/2013	TXPT	205.06	
895 SCOTT JORDAN	053013-MID IN	5/30/2013	TXPT TRAVEL	200.63	
	060713-LAG IN	6/07/2013	TXPT TRAVEL	582.09	
	062013-TXP IN	6/01/2013	TXPT CELL SVC	50.00	
			** CHECK TOTAL **	832.72	
921 SHA-MOR PROPERTIES, INC.	062013-TXP IN	6/01/2013	TXPT OFFICE RENT	300.00	
940 *** FUND TOTAL ***				1,364.06	

ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

On this 24th day of June, A.D. 2013, came on to be considered by the Sutton County Commissioners' Court the following:

WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning; and

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Sutton County, Texas, that outdoor burning is restricted in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court. This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.


All burns shall be reported prior to commencing said burns to the Sutton County Sheriff's Office, (325) 387-2288, together with the name of the landowner, location involved and expert to be on hand.

All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.


In accordance with the Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

The County Judge may rescind this Order upon a determination that the circumstances that required the Order no longer exist.

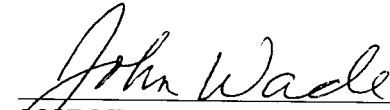
ADOPTED this the 24th day of June, A.D. 2013.



CARLA GARNER, County Judge
Sutton County, Texas




MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas




JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

CARL TEAFF, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas