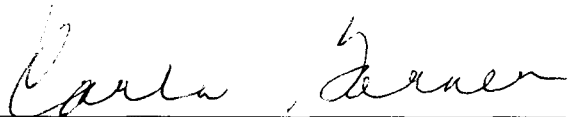


NOTICE OF REGULAR MEETING

THE STATE OF TEXAS §
 §
COUNTY OF SUTTON §

NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, March 11, 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;
- _____ Examination, consideration and approval of J.P. Report;
- _____ Examination, consideration and approval of Jailer's Report;
- _____ Report from Sheriff's Department;
- _____ Examination, consideration and approval of Treasurer's Report;
- _____ Reports from Extension Office;
- _____ Report from Road and Bridge Department;
- _____ Report from Tax Appraisal Office;
- _____ Auditor's Report;
- _____ Commissioners' Reports;
- _____ County Attorney's Report;
- _____ County Clerk's Report;
- _____ County Judge's Report;
- _____ Consideration and possible action on Burn Ban Resolution;
- _____ Consideration and possible action on Ballasts at Library;
- _____ Consideration and possible action on ratification of emergency purchase of air conditioner unit for Library;
- (2:55 p.m.)
(3-7-2013) Consideration and possible action on Resolution in support of Texas Bottle Bill.


CARLA GARNER, County Judge

**COMMISSIONERS' COURT REGULAR MEETING
MARCH 11, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 11th day of March, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special 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	CARL TEAFF, 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 Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Teaff to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$106,809.34
County retained: \$61323.07
State portion: \$29,292.05
OMNI: \$2522
McCreary & Veslka: \$6818.22
Refund: \$134.00

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 16
Meal cost: \$2.10
Number of dispatch calls: 700
Fees Collected: \$6707
Miles driven: 5262

Commissioner Wade 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 \$7,520,290.65. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented. Extension Agent, Pascual Hernandez reported that he will be holding pesticide training on March 25th.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is working on the Aldwell and Caverns roads.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$4217.26

County Court: \$9068.00

Real Property/vitals: \$2933.00

COUNTY JUDGE'S REPORT

Judge Garner announced that Sutton County had won the 2013 Hog Out County Challenge and will be awarded a \$20,000 grant for having the highest cumulative score among all participating counties. She stated that the funds can only be used to further feral hog abatement and abatement outreach within the county. The congratulatory correspondence is attached as Exhibit B.

BURN BAN

Commissioner Wade made a motion to adopt the Order Restricting Outdoor Burning. The motion was seconded by Commissioner Villanueva and carried unanimously. The aforementioned Order is attached as Exhibit C.

LIBRARY BALLASTS

Commissioner Teaff made a motion to replace the ballasts at the library at a cost of approximately \$520.00 for labor plus cost of materials. The motion was seconded by Commissioner Perez and carried unanimously.

RATIFICATION OF EMERGENCY AIR CONDITIONER UNIT PURCHASE FOR THE LIBRARY

Commissioner Villanueva made a motion to ratify the purchase of the AC unit from Mungia Southwest Heating and AC for the Sutton County Library at cost of \$9204.00. The motion was seconded by Commissioner Wade and carried unanimously.

TEXAS BOTTLE BILL RESOLUTION

Commissioner Teaff made a motion to offer a resolution in support of state legislation to establish a recycling refund system for beverage containers. The motion was seconded by Commissioner Villanueva and carried unanimously. The aforementioned resolution is attached as Exhibit D.

COURT ADJOURNED

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

ATTEST: *Racquel Chavez Moran*
COUNTY CLERK

APPROVED: *Carla Gunn*
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Caro H. Teaff
COMMISSIONER, PRECINCT NO 3

Frank A. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MARCH 11, 2013**

FMFC FUND			CK#
Vehicle Accessories/Supply	Repairs Fuel Tank Inv#214678	\$ 389.00	
Razorback Contractors	R/M Supplies Inv#5339	\$ 132.00	
Concho Power Equipment	Fuel Mix/Oil & Oper Supplies Inv#337558	\$ 459.60	
	TOTAL	\$ 980.60	
 GENERAL FUND			
Gerard Rickhof	County Ct Indigent Ct Fees and Court Appt Attorney	\$ 471.00	
David Antonio Alvarez	JP Refund Overpayment of Fine Dkt#2013-072373	\$ 25.90	
CDCAT - Region IV	Co/Dist Clerk Registration Fee Date:040513	\$ 15.00	
The University of TX at Austin	Co/Dist Clerk Registration Fee Date:0424-2613	\$ 220.00	
Karl F. Yust	EMS Overpayment Refund Acct#06468973	\$ 19.50	
	TOTAL	\$ 751.40	
 SEIZURE FUND			
Verizon Southwest	COG Warning System 3253873206	\$ 66.30	
	TOTAL	\$ 66.30	
 DA HOT CHECK FUND			
Kim Lozano	Reimbursement - Furniture 02272013	\$ 552.84	
	TOTAL	\$ 552.84	
 TXPT FUND			
George W Bush Childhood Home, Inc.	Community Investment	\$ 500.00	
	TOTAL	\$ 500.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MARCH 11, 2013**

FMFC FUND

Nationwide Retirement	Employee Contribution February, 2013	\$ 562.08	1875
		TOTAL	\$ 562.08

GENERAL FUND

Highmount Exploration and Production	Co/Dist Clerk Refund Ovrpymnt of Recding Fees Instr#60138	\$ 4.00	CK# 3727
Nationwide Retirement	General Employee Contribution February, 2013	\$ 1,504.42	3730
USPS	Tax Assessor Jury Summons	\$ 185.84	3729
Julio Narvarez	Civ Ctr Security Deposit Refund Date:02/16/13	\$ 500.00	3731
		TOTAL	\$ 2,194.26

TXPT FUND

Nationwide Retirement	Employee Contribution February, 2013	\$ 100.00	3730
		TOTAL	\$ 100.00

REPLACEMENT FUND

Jim Bass Ford	FMFC New Truck	\$ 20,891.00	3732
		TOTAL	\$ 20,891.00

Line-item Transfer Amendment

Date: March 7, 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>OFFICE SUPPLIES</u>	<u>CO/DIST CLERK</u>	<u>01-010-05-310-450</u>	<u>\$(102.00)</u>
To: <u>MISCELLANEOUS</u>	<u>CO/DIST CLERK</u>	<u>01-010-05-585-450</u>	<u>\$ 102.00</u>

Reason: have no funds in that line item to cover

cost. The frays purchased did not fall into any other line item

Racquel Davis
Department Head

Carla Barnes
Approved: County Judge for
Commissioners Court

Racquel Davis
Attest: County Clerk

3-11-13
Date

3/11/13
Date

Maura Weingart
Maura Weingart-County Auditor

3/11/13
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	232555	IN 3/01/2013	DPS RADAR	95.83	
	232556	IN 3/01/2013	DPS RADAR	95.83	
	232557	IN 3/01/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
160 BEAR GRAPHICS, INC.	0648418	IN 2/19/2013	JP OFFICE SUPPLIES	137.70	
167 BEN E KEITH FOODS	04638960	IN 2/22/2013	JAIL FOOD	192.90	
170 BENSON REPAIR	7756	IN 2/25/2013	SHERIFF VEHICLE MTCE	226.00	
225 BRODART COMPANY	292318	IN 2/22/2013	LIBRARY OPER SUPPLIES	37.07	
245 CHASE CARD SERVICE	8258-03201	IN 2/22/2013	EXT AG STOCKSHOW EXPENSE	742.27	
	8258-03201	IN 2/22/2013	EXTENSION AG 4H EXPENSE	22.48	
	8258-03201	IN 2/22/2013	EXTENSION AG DUES/CONV	12.52	
	8258-03201	IN 2/22/2013	EXTENSION VEHICLE MTCE	14.50	
			** CHECK TOTAL **	791.77	
270 THE CITY OF SONORA	01005000-0	IN 3/06/2013	COURTHOUSE	430.26	
	01010600-0	IN 2/07/2013	LIBRARY	131.01	
	01014000-0	IN 2/07/2013	JAIL	337.49	
	01015001-0	IN 3/06/2013	OLD POL STN/OLD JAIL	103.97	
	01016000-0	IN 3/06/2013	ANNEX	124.52	
	89005501-0	IN 3/06/2013	PARK SLAB	122.26	
	89007400-0	IN 3/06/2013	PARK STORAGE BLDG	21.92	
	89008000-0	IN 3/06/2013	PARK	214.12	
	89008200-0	IN 3/06/2013	PARK CONCESSION STAND	68.26	
		** CHECK TOTAL **	1,553.81		
319 DEVILS RIVER AUTO PARTS	252128	IN 3/05/2013	EXT VEHICLE MTCE	12.29	
341 THE SIGN MAN	11125-H-EX	IN 2/18/2013	EXT VEHICLE EXP-DECALS	82.24	
352 EMMET FLEMING	5786-03201	IN 3/07/2013	DIST CT APPT ATTY	776.00	
378 RATLIFF AND EDWARDS	2332	IN 3/08/2013	DIST CT APPT ATTY	740.00	
437 FMFC FUND	022813-ANX	IN 2/28/2013	ANNEX VEHICLE/EQUIP FUEL	38.13	
	022813-CEM	IN 2/28/2013	CEM VEHICLE/EQUIP FUEL	328.49	
	022813-CTH	IN 2/28/2013	CTH VEHICLE/EQUIP FUEL	54.90	
	022813-PAR	IN 2/28/2013	PARK VEHICLE/EQUIP FUEL	106.75	
			** CHECK TOTAL **	528.27	
454 GALE	97491772	IN 9/21/2012	LIBRARY BOOKS	47.98	
	98680960	IN 2/11/2013	LIBRARY BOOKS	98.21	
	98748266	IN 2/19/2013	LIBRARY BOOKS	23.99	
	98766880	IN 2/20/2013	LIBRARY BOOKS	96.74	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	266.92	
477 GREEN MOUNTAIN ENERGY	1821088	IN 2/13/2013	LIBRARY	618.68	
	1821091	IN 2/13/2013	JAIL	1,532.92	
	1835942	IN 2/20/2013	CEMETERY	130.44	
	1840978	IN 2/22/2013	PARK	1,835.66	
	1841128	IN 2/22/2013	CIVIC CENTER	1,343.12	
			** CHECK TOTAL **	5,460.82	
478 GREAT AMERICA LEASING COR	13364435	IN 2/19/2013	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-02201	IN 2/19/2013	LIBRARY PHONE/INTERNET	171.27	
	2250-02201	IN 2/19/2013	JAIL	62.77	
	2288-02201	IN 2/19/2013	SHERIFF	225.46	
	2342-02201	IN 2/19/2013	TAC PHONE/INTERNET	150.65	
	2443-02201	IN 2/19/2013	DPS	130.33	
	2886-02201	IN 2/19/2013	TREASURER	43.44	
	3101-02201	IN 2/19/2013	EXTENSION AG	93.83	
	3256-02201	IN 2/19/2013	DISTRICT COURT	43.44	
	3322-02201	IN 2/19/2013	JP	130.33	
	3604-02201	IN 2/19/2013	EXTENSION H.E.	43.44	
	3815-02201	IN 2/19/2013	CLERK PHONE/INTERNET	346.78	
	5159-02201	IN 2/19/2013	GAME WARDEN	44.39	
	5380-02201	IN 2/19/2013	AUDITOR	86.88	
	5991-02201	IN 2/19/2013	CIVIC CENTER	51.46	
	6151-02201	IN 2/19/2013	SR CITIZEN LIFELINE	49.80	
	9062-02201	IN 2/19/2013	SHERIFF	39.85	
			** CHECK TOTAL **	1,714.12	
493 VERIZON	2818300151	IN 2/19/2013	SHERIFF INTERNET	111.99	
544 K & J CONTROL, INC.	74257	IN 2/06/2013	CIVIC CTR R/M SUPPLIES	90.00	
	74675	IN 3/01/2013	ANNEX R/M SUPPLIES	30.00	
	74676	IN 3/01/2013	LIBRARY R/M SUPPLIES	30.00	
	74677	IN 3/01/2013	CTH R/M SUPPLIES	35.00	
			** CHECK TOTAL **	185.00	
599 LONGHORN OFFICE PRODUCTS	254161-0	IN 2/27/2013	JP OFFICE SUPPLIES	25.23	
673 MCCREARY VESELKA BRAGG &	59848	IN 2/25/2013	JP DEBT COLLECTION	1,435.95	
	60112	IN 3/03/2013	JP DEBT COLLECTION	1,624.62	
			** CHECK TOTAL **	3,060.57	
699 THE PENWORTHY COMPANY	543345	IN 2/12/2013	LIBRARY BOOKS	90.80	
700 MAYFIELD PAPER COMPANY	1309243	IN 2/15/2013	JAIL R/M SUPPLIES	11.13	
	1309244	IN 2/15/2013	JAIL R/M SUPPLIES	32.45	
	1313120	IN 2/22/2013	PARK R/M SUPPLIES	70.57	
	1313121	IN 2/22/2013	CIVIC CTR R/M SUPPLIES	141.47	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1313258	IN 2/22/2013	JAIL R/M SUPPLIES	16.65	
	1313259	IN 2/22/2013	JAIL R/M SUPPLIES	40.80	
	1313261	IN 2/22/2013	ANNEX R/M SUPPLIES	110.52	
	1313262	IN 2/22/2013	LIBRARY R/M SUPPLIES	157.89	
	1313263	IN 2/22/2013	CTH R/M SUPPLIES	43.86	
	1313265	IN 2/22/2013	JAIL R/M SUPPLIES	29.27	
	1316672	IN 3/01/2013	LIBRARY R/M SUPPLIES	13.40	
			** CHECK TOTAL **	668.01	
703 FLORIE GONZALES	02262013-E	IN 2/26/2013	LIBRARY TRAVEL EXPENSE	66.96	
735 NTS COMMUNICATIONS	150069-022	IN 2/18/2013	JP	14.29	
	150071-022	IN 2/18/2013	EXTENSION AG/HE	9.03	
	150073-022	IN 2/18/2013	JUDGE	9.53	
	150076-022	IN 2/18/2013	CO/DIST CLERK	21.18	
	150083-022	IN 2/18/2013	LIBRARY	16.80	
			** CHECK TOTAL **	70.83	
751 CHARLES MCDONALD	201	IN 2/07/2013	NONDEPT OSSF INSP PERMIT	325.00	
	202	IN 2/07/2013	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	650.00	
756 PARKER LUMBER	77330	IN 2/12/2013	CTH R/M SUPPLIES	39.98	
	78102	IN 3/05/2013	CTH R/M SUPPLIES	29.98	
			** CHECK TOTAL **	69.96	
773 MACK SKINNER TECHNICAL SU	022813SON	IN 2/28/2013	LIBRARY TECH SUPPORT	35.00	
801 RACHEL DURAN	030113-AUS	IN 3/01/2013	CO/DIST CLERK TRAVEL EXP	432.65	
	030613-RD	IN 3/06/2013	CO/DIST CLK MISC SHELF	101.90	
			** CHECK TOTAL **	534.55	
829 TAX ASSESSOR/COLLECTOR	022713-PC	IN 2/27/2013	TAC REIMB PETTY CASH	98.70	
839 RECORDED BOOKS, LLC	74678613	IN 2/26/2013	LIBRARY BOOKS	105.25	
840 RED HAWK FIRE & SECURITY	7020400192	IN 2/08/2013	CTH FIRE ALARM MONITORNIN	30.00	
846 TAYLOR BROTHERS ENTERPRIS	13647	IN 2/01/2013	JUDGE INTERNET	50.00	
988 SPRINT	645388810-	IN 2/20/2013	EXTENSION AG CELL SVC	48.17	
1020 TEXAS WILDLIFE DAMAGE MNG	241706	IN 1/31/2013	TX WILDLIFE DAMAGE CTRL	5,400.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 032013	IN 3/07/2013	GEN HEALTH INS 03/13	33,597.46	
1125 UNIFIRST HOLDINGS L.P.	8390101593	IN 2/22/2013	CTH R/M SUPPLIES	50.94	
	8390101594	IN 2/22/2013	LIBRARY R/M SUPPLIES	19.42	
	8390101595	IN 2/22/2013	CIVIC CTR R/M SUPPLIES	53.82	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
128 ANGELO BOLT & INDUSTRIAL	253735	IN 2/28/2013	FMFC R/M SUPPLIES	290.28	
	254248	IN 3/05/2013	FMFC R/M SUPPLIES	176.51	
			** OVER LIMIT **	466.79	
170 BENSON REPAIR	7712	IN 1/29/2013	FMFC REPAIRS	78.21	
189 BROADWAY MOTORS, INC.	192242-00	IN 2/21/2013	FMFC REPAIRS (TIRES)	752.98	
217 BREWER REFRIGERATION	358491	IN 3/01/2013	FMFC ICE MACHINE RENTAL	75.00	
252 CENTURY TRAILER OF SAN AN	171174	IN 2/28/2013	FMFC REPAIRS	72.88	
270 THE CITY OF SONORA	09061000-0	IN 3/06/2013	FMFC WAREHOUSE	175.92	
310 DECOTY COFFEE COMPANY	1825244	IN 2/15/2013	FMFC MISC COFFEE/SUPPLIES	73.10	
319 DEVILS RIVER AUTO PARTS	248799	IN 1/29/2013	FMFC OPER SUPPLIES	89.97	
	248820	IN 1/29/2013	FMFC OPER SUPPLIES	15.99	
	248861	IN 1/29/2013	FMFC REPAIRS	18.98	
	248862	IN 1/29/2013	FMFC REPAIRS	10.98	
	249043	IN 1/31/2013	FMFC OIL	48.98	
	249385	IN 2/04/2013	FMFC REPAIRS	84.68	
	249514	IN 2/05/2013	FMFC REPAIRS	42.17	
	249707	IN 2/07/2013	FMFC REPAIRS	39.99	
	250274	IN 2/13/2013	FMFC REPAIRS	11.46	
	251060	IN 2/21/2013	FMFC R/M SUPPLIES	35.94	
	251068	IN 2/21/2013	FMFC OPER SUPPLIES	185.47	
	251070	IN 2/21/2013	FMFC REPAIRS	4.47	
	251079	IN 2/21/2013	FMFC R/M SUPPLIES	3.49	
	251482	IN 2/26/2013	FMFC R/M SUPPLIES	35.73	
	251498	IN 2/26/2013	FMFC R/M SUPPLIES	109.53	
			** CHECK TOTAL **	737.83	
341 THE SIGN MAN	11125-H-FM	IN 2/18/2013	FMFC MISC VEHICLE DECALS	148.44	
436 FLEETPRIDE, INC.	52423326	IN 2/11/2013	FMFC REPAIRS	79.92	
	52745967	IN 2/28/2013	FMFC R/M SUPPLIES	47.00	
			** CHECK TOTAL **	126.92	
492 VERIZON SOUTHWEST	3010-02201	IN 2/19/2013	FMFC WAREHOUSE	43.44	
520 HOLT COMPANY OF TEXAS	PIMN002044	IN 2/22/2013	FMFC REPAIRS	461.54	
553 CROSS TEXAS SUPPLY LLC	285729	IN 2/27/2013	FMFC REPAIRS	142.17	
	285770	IN 2/28/2013	FMFC OPER SUPPLIES	114.96	
			** CHECK TOTAL **	257.13	
700 MAYFIELD PAPER COMPANY	1313119	IN 2/22/2013	FMFC R/M SUPPLIES	92.34	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
735 NTS COMMUNICATIONS	150078-022	IN 2/18/2013	FMFC WAREHOUSE	10.10	
756 PARKER LUMBER	76994	IN 2/04/2013	FMFC R/M SUPPLIES	16.74	
	77031	IN 2/05/2013	FMFC R/M SUPPLIES	9.77	
	77431	IN 2/14/2013	FMFC R/M SUPPLIES	19.35	
	77489	IN 2/15/2013	FMFC R/M SUPPLIES	17.98	
	77846	IN 2/26/2013	FMFC R/M SUPPLIES	12.57	
			** CHECK TOTAL **	76.41	
832 RAFTER W	3714311	IN 2/06/2013	FMFC REPAIRS	23.20	
	3714440	IN 2/12/2013	FMFC REPAIRS	13.00	
			** OVER LIMIT **	36.20	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 03201	IN 3/07/2013	FMFC HEALTH INS 03/12	4,132.48	
1126 UNIFIRST HOLDING-II	8390100849	IN 2/13/2013	FMFC EMP UNIFORMS	38.10	
	8390101377	IN 2/20/2013	FMFC EMPLOYEE UNIFORMS	39.60	
	8390102473	IN 3/06/2013	FMFC EMPLOYEE UNIFORMS	24.60	
			** CHECK TOTAL **	102.30	
1165 VULCAN CONSTRUCTION MATER	310943	IN 2/25/2013	FMFC MTRLS FOR RDS/BRDGS	2,899.11	
1206 WEST TEXAS STEEL & SUPPLY	342504	IN 2/28/2013	FMFC MTRLS FOR RDS/BRDGS	357.24	
1255 WESTERN PETROLEUM LLC-UNI	1360088-IN	IN 2/15/2013	FMFC FUEL	5,952.66	
	1361402	IN 2/25/2013	FMFC FUEL	2,173.99	
			** CHECK TOTAL **	8,126.65	
492 *** FUND TOTAL ***				19,303.01	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-02201 IN	2/19/2013	TXPT PHONE/INTERNET	199.83	
895 SCOTT JORDAN	030113-MID IN	3/01/2013	TXPT TRAVEL EXPENSE	444.66	
	030213-BRK IN	3/02/2013	TXPT TRAVEL EXPENSE	203.06	
	CELL-03201 IN	3/08/2013	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	697.72	
921 SHA-MOR PROPERTIES, INC.	TXPT-03201 IN	3/08/2013	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 03201 IN	3/07/2013	TXPT HEALTH INS 03/13	516.56	
1032 *** FUND TOTAL ***				1,714.11	

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

February 21, 2013

The Honorable Carla Garner
County Judge
Sutton County
P.O. Box 1446
Sonora, Texas 76950

Dear Judge Garner:

Thank you for your leadership in helping in the Texas Department of Agriculture's (TDA) effort to eradicate feral hogs. Because of your commitment and hard work, Sutton County will receive a grant in the amount of \$20,000 for having the first highest cumulative score among all participating counties during the 2013 Hog Out County Challenge.

Each year in Texas, destructive feral hogs cause an estimated \$500 million in property damage. Thanks to your efforts during the three-month 2013 Hog Out County Challenge, we were able to raise awareness of this costly problem while decreasing the wild hog population in the Lone Star State.

I appreciate your participation in this effort and congratulate Sutton County for this well-deserved grant. These funds can be used to further feral hog abatement and abatement outreach in your county. Please contact Karen Reichek, grants coordinator, with any questions at (512) 936-2450 or Karen.Reichek@TexasAgriculture.gov.

Sincerely yours,

Todd Staples

TS/MWF/mj

Congratulations!



ORDER RESTRICTING OUTDOOR BURNING

THE STATE OF TEXAS §
COUNTY OF SUTTON §

On this 11th day of March, 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.

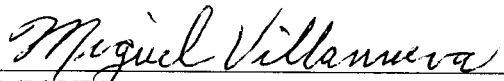
All burns shall also be reported prior to commencing to the Sonora Fire Chief and upon completion, the Sutton County Sheriff's Office and Sonora Fire Chief shall be notified.

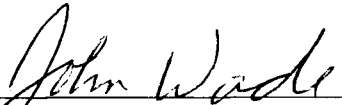
In accordance with the Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

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

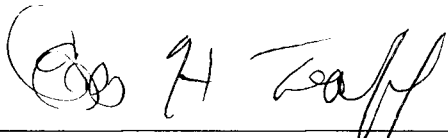
ADOPTED this the 11th day of March, A.D. 2013.


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

RESOLUTION

Supporting Passage of State Legislation Establishing Refundable Deposits on Aluminum, Glass & Plastic Beverage Containers Sold in The State of Texas

THE STATE OF TEXAS §

§

COUNTY OF SUTTON §

WHEREAS, beverage containers and packaging make up approximately 31% of the waste stream nationally; and

WHEREAS, beverage container waste is a major source of pollution on county roadways and waterways, with taxpayers bearing the brunt of the cleanup cost; and


WHEREAS, refundable deposits provide consumers with a financial incentive to recycle beverage containers; and

WHEREAS, refundable deposits complement existing curbside and other local recycling programs and increase recycling rates; and


WHEREAS, properly designed refundable deposit systems create job growth in the collection, hauling, processing and remanufacture of recyclable materials;

NOW, THEREFORE, BE IT RESOLVED, on this 11th day of March, 2013, that the Sutton County Commissioners Court, being in session in accordance with the Open Meetings Act, does hereby offer this resolution in support of state legislation to establish a recycling refund system for beverage containers.

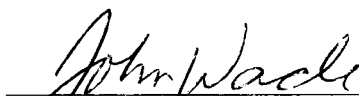
Duly passed and adopted at a meeting on the 11th day of March, A.D. 2013.



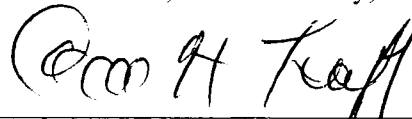
CARLA GARNER, County Judge
Sutton County, Texas



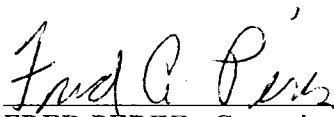
MIGUEL VILLANUEVA, Commissioner
Precinct One, Sutton County, Texas



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

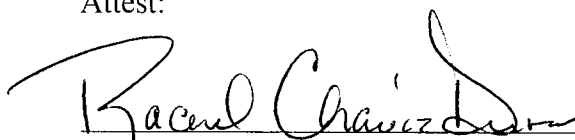


CARL H. TEAFF, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



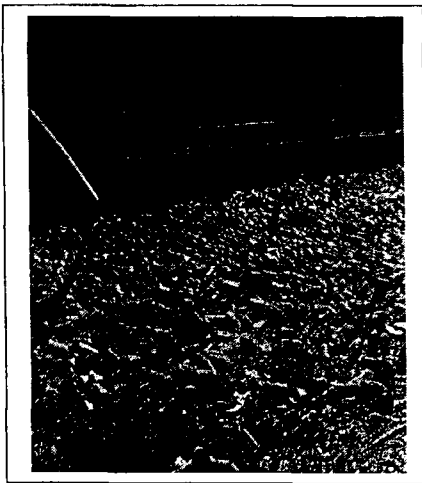
RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas

EXHIBIT D

SUPPORT SB645 by SEN. RODNEY ELLIS and HB1473 by REP. EDDIE RODRIGUEZ

Texas Beverage Container Recycling Incentive Program

A comprehensive, statewide beverage container recycling and waterway cleanup program.



*In a recent poll, 62% of Texas voters favored creating a beverage container recycling program, where the consumer pays a five cent refundable deposit on a beverage and the deposit is refunded when the consumer returns the container for redemption
(Baselice & Associates, Inc. 2011)*

Every year in Texas we consume over 17 billion containers yet only about 4 billion are recovered. The remaining 13 billion containers are either disposed of in the state's ever-growing landfills or are strewn about as litter in our waterways and highways.

WHY A TEXAS BEVERAGE CONTAINER DEPOSIT?

Texas waterways and roadways are choked with bottles. While curbside recycling programs have penetrated into more communities throughout Texas in recent years, recycling rates in the state have continued to decline. The 13 billion containers landfilled and littered in Texas each year have a commodity value of well over \$200 million. What's more, Texas industries have to import thousands of tons of plastic, glass, and aluminum into the state as feedstock into Texas manufacturing facilities. Materials recovered through these programs generate jobs, stimulate economic activity, and spur innovation.

It has been proven over decades that financial incentives such as a container deposit program are the best way to recycle aluminum, glass and plastic beverage containers. These types of recycling programs recover the greatest volume and quality of containers, ensuring that the materials are recovered and capable of being recycled. Currently more than half of all aluminum, glass and plastic beverage containers recycled nationwide come from the 10 states with container deposit programs.

How is the Texas Beverage Container Incentive Program different from other bottle bills?

1. There is **NO** distributor back-hauling of beverage containers
2. There is **NO** mandatory retail take-back.
3. A private-public sector Board will be established to run program.
4. No tax dollars pay for this program.
5. Block grants for recycling infrastructure and water quality improvements

WHO PARTICIPATES IN PROGRAM:

- Texas Citizens: **pay** deposit at time of purchase
 refunded deposit when taken to redemption center for recycling
- Retailers : **pay** deposit to distributor at time of purchase
 refunded deposit by consumer at time of sale
- Distributors: **pay** Beverage Container Fund for containers distributed
 refunded by retailer at time of sale
- Redemption Centers: **pay** consumer for beverage container
 refunded by Container Fund for deposit paid to consumer *plus a handling fee*
- Municipalities; **refunded** for containers collected in curbside programs

WHAT ARE THE BENEFITS:

- Generate \$391 million in economic activity and create 5,000 Texas jobs that cannot be outsourced. (TXP study, 2012)
- Reduce litter, water pollution and solid waste. Container deposits have proven to prevent litter by more than 40%.
- Reduce the burden on taxpayers, by lowering municipal costs of litter and waterway cleanup, reduce storm drain problems to reduce flooding and lower landfill costs.
- Increase recycling rate in Texas from about 24% to 75% as other deposit states have achieved with incentives. Help Texas meet its 40% diversion rate set by the legislature.
- Reduction of water, energy usage and GHG emissions used in the production of products made from recycled materials. Making aluminum cans out of recycled aluminum uses 95% less energy.
- A higher quality feedstock for Texas-based glass, plastic and aluminum manufacturers, reducing imports of raw materials from overseas and reducing transportation costs.

We can't wait for recycling rates to go up, we need to be proactive to help Texas.

We can make our roadside and waterways beautiful again.

Texas needs a financial incentive on beverage containers.