


# 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 **THURSDAY JULY 1, 2021 at 9:00 AM.**, in the meeting room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be examination, consideration and possible action of the below items:

- \_\_\_\_\_ Prayer
- \_\_\_\_\_ Public Comment
- \_\_\_\_\_ Accounts Payable
- \_\_\_\_\_ Cleaning of lot on Calle Castillo-Linda Patlan
- \_\_\_\_\_ Treasurer's Report
- \_\_\_\_\_ Tax Assessor/Collector Report
- \_\_\_\_\_ CSCD Report
- \_\_\_\_\_ VGI User Agreement for front door security-Sheriff's Office
- \_\_\_\_\_ Declaration of Local State of Disaster-Immigration
- \_\_\_\_\_ Designation of Emergency Preparedness Advisory Committee/Concho Valley Council of Governments
- \_\_\_\_\_ Commissioners Reports
- \_\_\_\_\_ CIRA Service Agreement-email conversion to Microsoft 365
- \_\_\_\_\_ 4<sup>th</sup> of July Fireworks
- \_\_\_\_\_ Appointed official bonds
- \_\_\_\_\_ County Judge's Report
- \_\_\_\_\_ Budget Workshop
- \_\_\_\_\_ Adjourn

  
RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 25<sup>th</sup> day of June 2021.

  
PAM THORP, County Clerk



VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	TDCAA							
	I-1792203-LENGGLISH	TDCAA:	R	0/00/0000		25.00CR	000000	
	I-28071	BIRK MONTMENTAL MFG' INC:	R	0/00/0000		195.00CR	000000	
	I-3100658-00	ARMSTRONG ELECTRICAL SUPP:	R	0/00/0000		141.84CR	000000	
	I-6263/6315	ANGIE GAYTAN:	R	0/00/0000		500.00CR	000000	
	I-70984	WEATHERSBERG ELECTRIC CO:	R	0/00/0000		110.00CR	000000	
	I-DKT2021-139366	KENNIA HURON:	R	0/00/0000		19.00CR	000000	990.84
1043	AT&T MOBILITY							
	I-4126-062021	JP CELL SERVICE	R	0/00/0000		49.84CR	000000	
	I-4646-060121	CSCD CELL SERVICE	R	0/00/0000		39.25CR	000000	
	I-5468-062021	AUDITOR CELL SERVICE	R	0/00/0000		51.04CR	000000	140.13
1048	BAKER & TAYLOR, INC.							
	I-5017029865	LIBRARY BOOKS	R	0/00/0000		12.77CR	000000	
	I-5017029866	LIBRARY BOOKS	R	0/00/0000		16.69CR	000000	
	I-5017055280	LIBRARY BOOKS	R	0/00/0000		30.30CR	000000	
	I-5017055281	LIBRARY BOOKS	R	0/00/0000		26.26CR	000000	
	I-5017055282	LIBRARY BOOKS	R	0/00/0000		41.63CR	000000	127.65
1054	PARKER LUMBER							
	I-661418	COURTHOUSE R/M SUPPLIES	R	0/00/0000		14.94CR	000000	
	I-663789	CSCD OFFICE SUPPLIES	R	0/00/0000		10.48CR	000000	
	I-683342	COURTHOUSE R/M SUPPLIES	R	0/00/0000		17.37CR	000000	
	I-686249	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		8.49CR	000000	
	I-742391	ANNEX R/M SUPPLIES	R	0/00/0000		12.78CR	000000	
	I-742621	ANNEX R/M SUPPLIES	R	0/00/0000		13.99CR	000000	
	I-743245	ANNEX R/M SUPPLIES	R	0/00/0000		20.97CR	000000	99.02
1093	RACHEL DURAN							
	I-051421-CRPUCHRSTI	COUNTY JUDGE TRAVEL EXPENSE	R	0/00/0000		352.80CR	000000	
	I-052621-KERRVILLE	CO JUDGE TRAVEL EXPENSE	R	0/00/0000		162.73CR	000000	
	I-052721-KERRVILLE	CO JUDGE TRAVEL EXPENSE	R	0/00/0000		383.91CR	000000	899.44
1123	DAVID WALLACE							
	I-060121-CO ATTY OFC	CO ATTY PHONE LINE/INTERNET	R	0/00/0000		100.00CR	000000	100.00
1129	DEVILS RIVER AUTO PARTS							
	I-15338-81709	FMFC R/M SUPPLIES	R	0/00/0000		1.36CR	000000	1.36
1133	DOYLE MORGAN INSURANCE							
	I-300004	CO CLERK SURETY BOND	R	0/00/0000		239.00CR	000000	
	I-300005	DIST CLERK SURETY BOND	R	0/00/0000		239.58CR	000000	
	I-300006	CO JUDGE SURETY BOND	R	0/00/0000		647.50CR	000000	1,126.08

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1149	EMMET FLEMING I-CV06108	DISTRICT CT APPT ATTORNEY	R	0/00/0000		945.00CR	000000	945.00
1161	FMFC FUND I-053121-CTH	CTH VEH/EQUIP FUEL	R	0/00/0000		27.86CR	000000	27.86
1171	FRONTIER COMMUNICATIONS I-5693-06072021	DRIVERS LICENSE OFFICE	R	0/00/0000		203.84CR	000000	203.84
1174	GEORGE E SMITH ESTATE I-JULY 2021 I-JUNE 2021 I-MAY 2021	CSCD OFFICE RENT CSCD OFFICE RENT JUNE 2021 CSCD OFFICE RENT MAY 2021	R R R	0/00/0000 0/00/0000 0/00/0000		500.00CR 500.00CR 500.00CR	000000 000000 000000	1,500.00
1176	GLEN LOVE I-061521-MC I-062321-AR	CEMETERY PLOT COMMISSION CEMETERY PLOT COMMISSION	R R	0/00/0000 0/00/0000		650.00CR 650.00CR	000000 000000	1,300.00
1178	GONZALO P RIOS I-02721	DIST COURT APPT ATTORNEY	R	0/00/0000		900.00CR	000000	900.00
1180	GREAT AMERICA LEASING I-29453873	LIBRARY COPIER	R	0/00/0000		240.74CR	000000	240.74
1211	SUTTON APPRAISAL DISTRICT I-JUNE 2021	APPRAISAL DISTRICT CONTRACT	R	0/00/0000		38,667.56CR	000000	38,667.56
1233	THE CITY OF SONORA I-APRIL 2021	APRIL 2021-SR CITIZEN EXP	R	0/00/0000		10,332.21CR	000000	10,332.21
1240	K& J CONTROL, INC I-130302	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		90.00CR	000000	90.00
1256	TOTAL OFFICE SOLUTION I-EA309167 I-EA313650 I-EA313918 I-EA314308	CLERK OFFICE COPIER TAX ASSESSOR OFC COPIER LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		174.21CR 59.74CR 7.83CR 43.96CR	000000 000000 000000 000000	285.74
1265	LONGHORN OFFICE PRODUCTS I-459914-0 I-460167-0 I-460381-0 I-460381-1 I-460577-0	TAX ASSESSOR OFFICE SUPPLIES TAX ASSESSOR OFC SUPPLIES TAX ASSESSOR OFFICE SUPPLIES JP OFFICE SUPPLIES JP OFFICE EQUIPMENT	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		28.75CR 38.00CR 105.70CR 46.53CR 1,000.00CR	000000 000000 000000 000000 000000	1,218.98

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1267	UNIFIRST HOLDINGS LP I-0306021 I-0306022 I-0306023 I-0306026	COURTHOUSE R/M SUPPLIES LIBRARY R/M SUPPLIES CIVIC CENTER R/M SUPPLIES ANNEX R/M SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		36.06CR 13.30CR 61.15CR 18.88CR	000000 000000 000000 000000	129.39
1280	MAURA WEINGART I-061721-GTZ COBRA	AUDITOR POSTAGE REIMB	R	0/00/0000		6.20CR	000000	6.20
1282	MAYFIELD PAPER COMPANY I-2912206 I-2913275 I-2913276 I-2913279 I-2913282	COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES COURTHOUSE R/M SUPPLIES LIBRARY R/M SUPPLIES COURTHOUSE R/M SUPPLIES	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		93.99CR 53.11CR 28.25CR 9.98CR 24.27CR	000000 000000 000000 000000 000000	209.60
1284	MCCREARY VESELIKA BRAGG & ALLEN I-235445 I-235446	JP DEBT COLLECTIONS JP DEBT COLLECTIONS	R R	0/00/0000 0/00/0000		20,343.03CR 268.56CR	000000 000000	20,611.59
1321	SUTTON CO APPELLATE I-060721-061121 I-061421-061821	DISTRICT CLERK APPELLATE FEES CO/DIST CLERK APPELLATE FEES	R R	0/00/0000 0/00/0000		5.00CR 10.00CR	000000 000000	15.00
1342	MIDAMERICA BOOKS I-534442	LIBRARY BOOKS	R	0/00/0000		109.72CR	000000	109.72
1377	PAMELA THORP I-061021-AMARILLO	CLERK CONFERENCE AMARILLO	R	0/00/0000		1,033.57CR	000000	1,033.57
1378	KATHY MARSHALL I-0621-CORPUSCHRISTI	TAX ASSESSOR TRAVEL EXPENSES	R	0/00/0000		891.54CR	000000	891.54
1385	GOVERNMENT FORMS & SUPPLIES I-0328278	NONDEPT DEPARTMENT RECEIPTS	R	0/00/0000		598.55CR	000000	598.55
1423	SUTTON/CROCKETT JUVENILE PROBATION SUPERVISION I-06212021-TRSPR	TRANSFER JUVENILE OFC FUND	R	0/00/0000		32,000.00CR	000000	32,000.00
1427	KIM LOZANO I-06162021-KL	DIST ATTY OFC SUPPLIES REIMB	R	0/00/0000		183.70CR	000000	183.70

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1430	PHARM HOUSE PIERCE SONORA I-300810	JAIL INMATE MEDICATIONS	R	0/00/0000		12.74CR	000000	12.74
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3788200-062021	PARKS/WILDLIFE	R	0/00/0000		40.20CR	000000	40.20
1470	ABC HEAT & A/C I-21-152	OLD POL STN BLDG MTCE	R	0/00/0000		2,650.00CR	000000	2,650.00
1471	WEX BANK I-72321382	EXT AGENT VEHICLE FUEL	R	0/00/0000		325.67CR	000000	325.67
1494	TXU ENERGY I-69598907-061221 I-69598931-061221 I-69598942-061221 I-69639475-06112021 I-69639475-061121 I-69639486-061221 I-69639506-061221	LIBRARY ANNEX OLD POLICE STN/OLD JAIL PARK - 031921-041921 PARK - 042021-051821 COURTHOUSE COURTHOUSE STORAGE UNIT	R R R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		386.11CR 314.29CR 99.37CR 1,799.55CR 2,210.02CR 1,191.16CR 2.30CR	000000 000000 000000 000000 000000 000000 000000	386.11 314.29 99.37 1,799.55 2,210.02 1,191.16 2.30
1500	CIRA I-SOP014607	CLERK EMAIL ACCOUNTS	R	0/00/0000		54.00CR	000000	54.00
1520	TEXAS JUSTICE COURT TRAINING CENTER I-57419 I-57420 I-57569	JP REGISTRATION FEES JP CLERK REGISTRATION FEES JP CLERK REGISTRATION FEES	R R R	0/00/0000 0/00/0000 0/00/0000		50.00CR 50.00CR 50.00CR	000000 000000 000000	150.00
* * T O T A L S * *			NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED		
REGULAR CHECKS:			38	0.00	124,220.72	124,220.72		
HANDWRITTEN CHECKS:			0	0.00	0.00	0.00		
PRE-WRITE CHECKS:			0	0.00	0.00	0.00		
DRAFTS:			0	0.00	0.00	0.00		
VOID CHECKS:			0	0.00	0.00	0.00		
NON CHECKS:			0	0.00	0.00	0.00		
CORRECTIONS:			0	0.00	0.00	0.00		
REGISTER TOTALS:			38	0.00	124,220.72	124,220.72		



SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
JULY 1, 2021

FMFC FUND

CK#

\$ -

GENERAL FUND

CK#

\$ -



PACKET: 02690 GENERAL 07012021 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

VENDOR SET: 01 GENERAL CASH

BANK : 10

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	CHRISTIAN JOSEPH CONTRERAS	CHRISTIAN JOSEPH CONTRERAS:	R	0/00/0000		39.00CR	000000	139.00
	I-DKT2014-077211	ABEL LOPEZ RAMIREZ:	R	0/00/0000		100.00CR	000000	
	I-DKT2021-141535							
1043	AT&T MOBILITY	SHERIFF CELL SERVICE	R	0/00/0000		600.07CR	000000	600.07
	I-4553-06012021							
1050	BEN E KEITH-DFW	JAIL FOOD	R	0/00/0000		593.14CR	000000	
	I-10171051	JAIL FOOD	R	0/00/0000		686.91CR	000000	
	I-10186774	JAIL FOOD	R	0/00/0000		219.46CR	000000	1,499.51
	I-10202091							
1054	PARKER LUMBER	JAIL R/M SUPPLIES	R	0/00/0000		59.98CR	000000	
	I-712150	JAIL R/M SUPPLIES	R	0/00/0000		9.38CR	000000	
	I-725292	ANNEX R/M SUPPLIES	R	0/00/0000		57.65CR	000000	
	I-734590	PARK R/M SUPPLIES	R	0/00/0000		36.17CR	000000	
	I-736994	PARK R/M SUPPLIES	R	0/00/0000		34.05CR	000000	
	I-745751	COURTHOUSE R/M SUPPLIES	R	0/00/0000		5.79CR	000000	
	I-752523	ANNEX R/M SUPPLIES	R	0/00/0000		19.99CR	000000	223.01
	I-760963							
1060	BILL WILLIAMS TIRE CENTER	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		915.68CR	000000	915.68
	I-801172-00							
1083	CHARLES MCDONALD	NONDEPT OSSF INSPECTION PERMIT	R	0/00/0000		325.00CR	000000	325.00
	I-326							
1090	QUILL CORPORATION	LIBRARY OPERATING SUPPLIES	R	0/00/0000		77.15CR	000000	77.15
	I-17607969							
1091	CHASE CARD SERVICE	EXTENSION AGENT 4H ROUNDUP	R	0/00/0000		99.22CR	000000	
	I-0634-060921	EXTENSION AGENT LATE FEE	R	0/00/0000		40.00CR	000000	
	I-0634-061621	EXTENSION AGENT CC INT CHG	R	0/00/0000		19.28CR	000000	158.50
	I-0634-062221							
1124	DAWN B CAHILL ATTORNEY	CO ATTORNEY REIMB EXPENSES	R	0/00/0000		22.25CR	000000	
	I-062921-SANTONIO	CO ATTORNEY REGIST REIMB	R	0/00/0000		200.00CR	000000	222.25
	I-177877							
1129	DEVILS RIVER AUTO PARTS	PARK MOWER REPAIR	R	0/00/0000		12.19CR	000000	
	I-15338-82259	JAIL R/M SUPPLIES	R	0/00/0000		22.39CR	000000	
	I-15338-82327	JAIL FOOD	R	0/00/0000		28.29CR	000000	
	I-15338-82340	COURTHOUSE R/M SUPPLIES	R	0/00/0000		28.38CR	000000	91.25
	I-15338-82531							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1152	ENER-TEL I-237870	JAIL BUILDING MAINTENANCE	R	0/00/0000		714.25CR	000000	714.25
1188	SPRINT I-645388810-163	EXTENSION AGENT CELL SVC	R	0/00/0000		47.85CR	000000	47.85
1265	LONGHORN OFFICE PRODUCTS I-460876-0 I-460991-0	AUDITOR OFFICE SUPPLIES JP OFFICE SUPPLIES	R	0/00/0000		19.44CR 23.91CR	000000 000000	43.35
1267	UNIFIRST HOLDINGS LP I-0306024 I-0306025	JAIL R/M SUPPLIES JAIL R/M SUPPLIES	R	0/00/0000		27.37CR 49.62CR	000000 000000	76.99
1280	MAURA WEINGART I-062921-MW PSTG	AUDITOR POSTAGE REIMBURSE	R	0/00/0000		7.75CR	000000	7.75
1290	WEST TEXAS GAS INC I-5095131-052021	JAIL	R	0/00/0000		144.58CR	000000	144.58
1308	DEVILS RIVER NEWS I-DRNEWS 062821	TAX ASSESSOR NP SUBSCRIPTION	R	0/00/0000		37.95CR	000000	37.95
1316	LOWES PAY AND SAVE I-119560-14011112 I-119560-3611102 I-119560-361152 I-119560-9033323	JAIL FOOD/INMATE MEDICATIONS JAIL FOOD JAIL FOOD JAIL FOOD	R	0/00/0000		19.98CR 118.29CR 32.44CR 90.36CR	000000 000000 000000 000000	261.07
1378	KATHY MARSHALL I-06282021-KM	TAX ASSESSOR OFC SUPP REIMB	R	0/00/0000		103.90CR	000000	103.90
1385	GOVERNMENT FORMS & SUPPLIES I-0328414 I-0328518	CLERK OFFICE SUPPLIES CLERK OFFICE SUPPLIES	R	0/00/0000		1,137.84CR 199.94CR	000000 000000	1,337.78
1386	SNIDER TECHNOLOGY I-24994 I-24997 I-24999	JP OFFICE IT SERVICES LIBRARY IT SERVICE TAX ASSESSOR OFC IT SERVICES	R	0/00/0000		1,099.00CR 786.50CR 150.00CR	000000 000000 000000	2,035.50
1409	SONORA MEDICAL CLINIC I-A58021	JAIL-JAILER PHYSICAL/SCREENING	R	0/00/0000		165.00CR	000000	165.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	------------	------------	----------	--------	-----------	--------------

1430	PHARM HOUSE PIERCE SONORA	JAIL INMATE MEDICATIONS	R	0/00/0000		8.91CR	000000	
	I-301738	JAIL INMATE MEDICATIONS	R	0/00/0000		8.91CR	000000	
	I-301748	JAIL INMATE MEDICATIONS	R	0/00/0000		8.91CR	000000	
	I-301758	JAIL INMATE MEDICATIONS	R	0/00/0000		8.91CR	000000	
	I-301759	JAIL INMATE MEDICATIONS	R	0/00/0000		6.00CR	000000	41.64
	I-303533	JAIL INMATE MEDICATIONS	R	0/00/0000				

1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS	AUDITOR, TREASURER, NONDEPT	R	0/00/0000		778.86CR	000000	
	I-3694200-072021	CLERK OFFICE	R	0/00/0000		129.95CR	000000	
	I-3695100-070121	TAX ASSESSOR @ LIBRARY	R	0/00/0000		129.95CR	000000	
	I-3695400-TAC 070121	JP OFFICE	R	0/00/0000		145.45CR	000000	
	I-3695500-072021	TAX ASSESSOR OFFICE	R	0/00/0000		43.70CR	000000	
	I-3695600-070121	SHERIFF/JAIL	R	0/00/0000		366.52CR	000000	1,594.43
	I-3695700-062021		R	0/00/0000				

1492	AUTOMATIC FIRE PROTECTION, INC	LIB FIRE ALARM MONITOR SVC	R	0/00/0000		50.00CR	000000	50.00
	I-8000621		R	0/00/0000				

1494	TXU ENERGY	JAIL	R	0/00/0000		1,441.11CR	000000	
	I-69598898-061221	CEMETERY	R	0/00/0000		117.58CR	000000	1,558.69
	I-69598919-061721		R	0/00/0000				

1521	ELIZABETH LUSK	DISTRICT CT REPORTER EXPENSES	R	0/00/0000		308.00CR	000000	308.00
	I-CV06287		R	0/00/0000				

\* \* \* T O T A L S \* \* \*

REGULAR CHECKS:	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
HANDWRITTEN CHECKS:	27	0.00	12,780.15	12,780.15
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	27	0.00	12,780.15	12,780.15

6/30/2021 4:07 PM  
 PACKET: 02691 FMFC 07012021  
 VENDOR SET: 01  
 BANK : 15 ROAD & BRIDGE - FMFC

A / P CHECK REGISTER  
 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1051 BENSON REPAIR	FMFC REPAIRS	R	0/00/0000		118.88CR	000000	
I-B2610	FMFC REPAIRS	R	0/00/0000		227.68CR	000000	
I-B2626	FMFC REPAIRS	R	0/00/0000		39.00CR	000000	
I-B2639	FMFC REPAIRS	R	0/00/0000		220.27CR	000000	605.83
I-B2665	FMFC REPAIRS	R	0/00/0000				
1054 PARKER LUMBER	FMFC R/M SUPPLIES	R	0/00/0000		13.88CR	000000	13.88
I-734819							
1129 DEVILS RIVER AUTO PARTS	FMFC REPAIRS	R	0/00/0000		96.46CR	000000	
I-15338-82096	FMFC REPAIRS	R	0/00/0000		23.54CR	000000	120.00
I-15338-82178							
1195 HOLT COMPANY OF TEXAS	FMFC REPAIRS	R	0/00/0000		2,016.67CR	000000	2,016.67
I-P1MN0032949							
1266 UNIFIRS HOLDING-II	FMFC EMP UNIFORMS	R	0/00/0000		16.77CR	000000	16.77
I-0306361							
1440 HCTC (HILL COUNTRY TELECOMMUNICATIONS	FMFC WAREHOUSE	R	0/00/0000		142.15CR	000000	142.15
I-3694900-070121							

\*\*\*\*\* TOTALS \*\*\*\*\*  
 REGULAR CHECKS: 6 0.00 2,915.30 2,915.30  
 HANDWRITTEN CHECKS: 0 0.00 0.00 0.00  
 PRE-WRITE CHECKS: 0 0.00 0.00 0.00  
 DRAFTS: 0 0.00 0.00 0.00  
 VOID CHECKS: 0 0.00 0.00 0.00  
 NON CHECKS: 0 0.00 0.00 0.00  
 CORRECTIONS: 0 0.00 0.00 0.00  
 REGISTER TOTALS: 6 0.00 2,915.30 2,915.30

Line-item Transfer Amendment

Date: June 10, 2021

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCOUNT	AMT.
From: <u>Sheriff Miscellaneous</u>	<u>Sheriff</u>	<u>10-5-560-4810</u>	<u>(\$680.00)</u>
From: <u>Sheriff Tablets</u>	<u>Sheriff</u>	<u>10-5-560-4860</u>	<u>(\$3000.00)</u>
To: <u>Sheriff ID Card System</u>	<u>Sheriff</u>	<u>10-5-560-</u>	<u>\$3680.00</u>

Reason: Wants to purchase ID Card System.

*Roscoe J. Chey*  
Department Head

*Rachel Chavez*  
Approved: County Judge for  
Commissioners Court

*Paul Thompson*  
Attest: County Clerk

Date  
*Maura Weingart*  
Maura Weingart-County Auditor

7/1/2021  
Date  
7/1/2021  
Date

## **DECLARATION OF LOCAL STATE DISASTER**

WHEREAS, the health, life, and property of the residents of Sutton County is under an imminent threat of disaster from the human trafficking occurring on our border with Mexico. The ongoing border crisis has resulted in thousands of illegal aliens invading Sutton County and overwhelming our local, state, and federal law enforcement. This continual violation of our sovereignty and territorial integrity has resulted in residents of Sutton County being assaulted, threatened with violence, and robbed, while also sustaining vast amounts of property damage; and

WHEREAS, the public health and safety of the residents of Sutton County is under an imminent threat of disaster from an elevated risk of exposure to unknown variants of COVID-19 resulting from the human trafficking occurring on our border with Mexico. The limited resources of Sutton County cannot adequately furnish the necessary procedures and facilities set forth by the Centers for Disease Control and Prevention for the testing and quarantining of thousands of illegal aliens who may be infected with unknown variants of COVID-19, or other infectious diseases that residents have not been vaccinated for; and

WHEREAS, the County Judge of Sutton County, Texas, has determined that extraordinary measures must be taken to ensure the protection of the health, safety, and welfare of county residents.

NOW, THEREFORE, BE IT PROCLAIMED BY THE COUNTY JUDGE OF Sutton County, Texas:

1. That a local state of disaster is hereby declared for Sutton County, Texas, pursuant to Section 418.108(a) of the Texas Government Code.
2. Pursuant to Section 418.108(b) of the Texas Government Code, the state of disaster shall continue for a period of not more than seven days from the date of this declaration unless renewed by the County Judge or continued by the Commissioners' Court of Sutton County, Texas.
3. Pursuant to Section 418.108(c) of the Texas Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Sutton County, Texas.
4. Pursuant to Section 418.108(d) of the Texas Government Code, this declaration of a local state of disaster activates the Sutton County emergency management plan.

5. Pursuant to Section 362.002(a) of the Texas Local Government Code, this local state of disaster is intended to authorize, and does hereby declare, that a state of civil emergency exists in Sutton County, Texas, and requests the assistance of additional law enforcement to uphold the sovereignty and territorial integrity of the county.
6. Pursuant to Section 433.005(a) of the Texas Government Code, this local state of disaster is intended to request, and does hereby request, that the Governor of Texas provide state military forces to aid in controlling conditions in the county by assisting the County Sheriff in the enforcement of law and the preservation of the sovereignty and territorial integrity of the county.
7. That this declaration hereby authorizes the use of all lawfully available resources and authority granted under both the Constitution of Texas and the Constitution of the United States.
8. That this declaration shall take effect immediately from and after its issuance, and upon approval by the Sutton County Commissioners' Court, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time deemed necessary.

DECLARED this 1 day of <sup>July</sup>~~June~~ 2021.



Rachel Chavez Duran, County Judge  
Sutton County, Texas