

# AMENDED 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 **TUESDAY JULY 27, 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
- Trevor Probandt-Final Plat
- Treasurer's Report
- CSCD Report
- Salary rate for newly hired Sutton County Deputy Clerk
- Approval of VGI Access Control Agreement at Sheriff's Department
- Use of Civic Center for Advanced Civil Process Class-Jody Harris
- Civic Center rental waiver request-Dee Ora Masonic Lodge #715
- Commissioners' Reports
- GrantWorks Resolution for American Rescue Plan Act Program
- Permission to advertise for bids on 40x60 metal building to be used for County records storage
- County Judge's Report
- Call Executive Session:

For purposes permitted by Chapter 551, Open Meetings, Texas Government Code, Sections 551.0745. The Commissioners Court reserves the right to exercise its discretion and may convene in closed/executive session as authorized by the Texas Government Code 551.071, et seq, any of the items listed on its Formal or Briefing agendas.

Subject: Acquisition of property

- Budget Workshop
- Adjourn

  
RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 22<sup>nd</sup> day of July 2021.

  
PAM THORP, County Clerk

By:  Alisha Snodgrass, Deputy

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THE STATE OF TEXAS  
COUNTY OF SUTTON

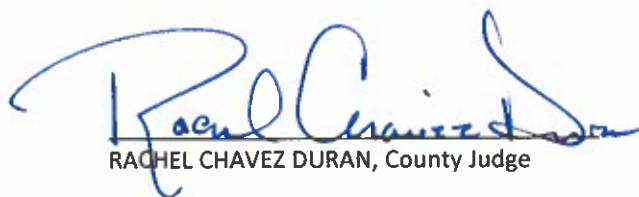
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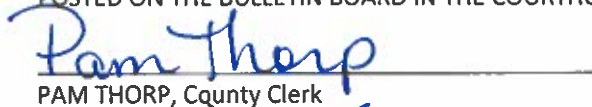
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PAM THORP, County Clerk  
By , Deputy

SULLY COUNTY COMMISSIONERS OFFICE  
**SPECIAL MEETING**  
**JULY 27, 2021**

<b>FMFC FUND</b>								
General Cash Sutton County								
	PR Reimbursement, WH/FICA, MASA, Nationwide, New York Life, AFLAC, Dental, Vision, Life and Retirement for July, 2021							
		\$	20,824.66				51272	
							51273	
		\$	20,824.66					
<b>GENERAL FUND</b>								
The Bank & Trust	District Court Jury Selection/Grand Jury Expense	\$	930.00				25191	
Pete Gomez, Jr	District Judge Car Allowance for July, 2021	\$	207.33				25192	
AFLAC	Employee insurance premium for July, 2021	\$	1,584.89				25193	
MASA Global	Employee insurance premium for July, 2021	\$	451.00				25194	
NationWide Retirement Solutions	Employee Contributions for July, 2021	\$	1,160.00				25195	
New York Life Insurance	Employee insurance premium for July, 2021	\$	3,319.06				25196	
American United Life Insurance	Employee insurance premium for July, 2021	\$	747.51				25197	
Ameritas Dental	Employee insurance premium for July, 2021	\$	3,030.64				25198	
Ameritas Vision	Employee insurance premium for July, 2021	\$	915.16				25199	
TX Association of Co Health	Employee insurance premium for July, 2021	\$	59,645.24				25200	
							25201	
Home Depot	Annex New Vacuum Cleaner	\$	199.00				25202	
Sam's	Sheriff Back the Badge Blood Drive	\$	689.80				25203	
Brotherton Foods	Sheriff Back the Badge Blood Drive	\$	260.20				25204	
		\$	73,139.83					

Line-item Transfer Amendment

Date: July 13, 2021

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCOUNT	AMT.
From: Office Supplies	Clerk	10-5-450-3100	(\$325.00)
Voting Equipment	Clerk	10-5-450-5587	(\$3,440.00)
To: Election Supplies	Non-dept	10-5-409-3312	\$3,765.00

Reason: Received billings from previous year.

Department Head  
 Approved: County Judge for  
 Commissioners Court  
 Date: 7/27/21  
 Mayra Weingart-County Auditor

Attest: County Clerk  
 Date: 7/27/21  
 Date: 7/27/2021

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	TX DISTRICT COURT ALLIANCE	TX DISTRICT COURT ALLIANCE:	R	0/00/0000		50.00CR	000000	
	I-101221-101421	TX ASSOCIATION OF COUNTIES:	R	0/00/0000		208.42CR	000000	
	I-21069	CSG SYSTEMS, INC:	R	0/00/0000		407.00CR	000000	
	I-268120	NOEMI SAMANIEGO:	R	0/00/0000		500.00CR	000000	
	I-2695-NS	TOTAL ID SOLUTIONS:	R	0/00/0000		3,658.50CR	000000	
	I-40702	MELISSA MARTINEZ:	R	0/00/0000		500.00CR	000000	
	I-6271627662816316	OPC OF SECRETARY OF STATE:	R	0/00/0000		365.00CR	000000	5,688.92
	I-THORP, PAM 072021							
1015	ALMA QUIROZ	LEOSE TRAINING	R	0/00/0000		84.58CR	000000	
	I-06072021-AQ	LEOSE TRAINING	R	0/00/0000		84.58CR	000000	169.16
	I-07052021-AQ							
1030	ANDREW GRAVES	DISTRICT CT APPT ATTORNEY	R	0/00/0000		500.00CR	000000	500.00
	I-02677							
1043	AT&T MOBILITY	JP CELL SERVICE	R	0/00/0000		49.82CR	000000	
	I-4126-072021	SHERIFF CELL SERVICE	R	0/00/0000		609.53CR	000000	
	I-4553-072021	AUDITOR CELL SERVICE	R	0/00/0000		51.12CR	000000	710.47
	I-5468-072021							
1048	BAKER & TAYLOR, INC.	LIBRARY BOOKS	R	0/00/0000		35.34CR	000000	
	I-5017096793	LIBRARY BOOKS	R	0/00/0000		44.42CR	000000	
	I-5017096794	LIBRARY BOOKS	R	0/00/0000		49.44CR	000000	
	I-5017096795	LIBRARY BOOKS	R	0/00/0000		54.10CR	000000	183.30
	I-5017114427							
1050	BEN E KEITH-DFW	JAIL FOOD	R	0/00/0000		233.45CR	000000	
	I-10232216	JAIL FOOD	R	0/00/0000		310.04CR	000000	543.49
	I-10247694							
1054	PARKER LUMBER	COURTHOUSE R/M SUPPLIES	R	0/00/0000		5.52CR	000000	
	I-608151	PARK RODEO ARENA FENCE	R	0/00/0000		105.46CR	000000	
	I-843666	PARK RODEO ARENA FENCE	R	0/00/0000		30.55CR	000000	
	I-845224	ANNEX R/M SUPPLIES	R	0/00/0000		98.98CR	000000	
	I-851604	PARK RODEO ARENA FENCE	R	0/00/0000		34.99CR	000000	
	I-870417	COURTHOUSE R/M SUPPLIES	R	0/00/0000		1.75CR	000000	277.25
	I-881433							
1061	PECOS COUNTY	DIST JUDGE CELL SERVICE	R	0/00/0000		30.99CR	000000	30.99
	I-071521-DIST							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1083	CHARLES McDONALD	NONDEPT OSSF INSP PERMIT EXP	R	0/00/0000		325.00CR	000000	650.00
	I-327	NONDEPT OSSF INSP PERMIT EXP	R	0/00/0000		325.00CR	000000	
	I-328							
1090	QUILL CORPORATION	BPU OFFICE SUPPLIES	R	0/00/0000		361.30CR	000000	
	I-17454720	BPU OFFICE SUPPLIES	R	0/00/0000		112.05CR	000000	
	I-17661903	BPU OFFICE SUPPLIES	R	0/00/0000		183.30CR	000000	
	I-17662176	BPU OFFICE SUPPLIES	R	0/00/0000		104.00CR	000000	
	I-17671153	BPU OFFICE SUPPLIES	R	0/00/0000		132.38CR	000000	
	I-17675071	BPU OFFICE SUPPLIES	R	0/00/0000		25.18CR	000000	
	I-17681587	BPU OFFICE SUPPLIES	R	0/00/0000		5.40CR	000000	923.61
	I-18053962	LIBRARY OPERATING SUPPLIES	R	0/00/0000				
1123	DAVID WALLACE	CO ATTY HCTC BILLING REIMB	R	0/00/0000		100.00CR	000000	100.00
	I-HCTC-072021							
1129	DEVILS RIVER AUTO PARTS	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		125.76CR	000000	
	I-15338-72999	JAIL OPERATING SUPPLIES	R	0/00/0000		85.30CR	000000	
	I-15338-83539	SHERIFF INTEREST CHARGE	R	0/00/0000		5.83CR	000000	216.89
	I-FINANCE CHG 072021							
1145	ELECTION SYSTEMS & SOFTWARE INC	NONDEPT ELECTION SUPPLIES	R	0/00/0000		2,668.57CR	000000	
	I-1160812	NONDEPT ELECTION SUPPLIES	R	0/00/0000		3,000.00CR	000000	5,826.57
	I-1161665	NONDEPT ELECTION SUPPLIES	R	0/00/0000		158.00CR	000000	
	I-1161690							
1161	EMFC FUND	COURTHOUSE FUEL	R	0/00/0000		77.31CR	000000	77.31
	I-CTH 063021							
1171	FRONTIER COMMUNICATIONS	DRIVERS LICENSE OFFICE	R	0/00/0000		208.65CR	000000	208.65
	I-5693-070721							
1174	GEORGE E SMITH ESTATE	CSCD OFFICE RENT	R	0/00/0000		500.00CR	000000	500.00
	I-AUGUST 2021							
1176	GLEN LOVE	CEMETERY PLOT COMMISSION	R	0/00/0000		1,300.00CR	000000	1,300.00
	I-071521-4 PLOTS							
1178	GONZALO P RIOS	DISTRICT CT APPT ATTORNEY	R	0/00/0000		1,237.50CR	000000	1,237.50
	I-02722							
1180	GREAT AMERICA LEASING CORP	CLERK OFFICE COPIER	R	0/00/0000		299.56CR	000000	
	I-29247133	CLERK OFFICE COPIER	R	0/00/0000		299.56CR	000000	
	I-29419186	JP OFFICE COPIER	R	0/00/0000		68.77CR	000000	
	I-29613115	CLERK OFFICE COPIER	R	0/00/0000		299.56CR	000000	
	I-29633614	EXTENSION OFFICE COPIER	R	0/00/0000		223.10CR	000000	
	I-29637737	LIBRARY COPIER	R	0/00/0000		266.74CR	000000	1,457.29
	I-29657476							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1182	SONORA TIRE SERVICE	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		46.00CR	000000	136.00
	I-88656	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		90.00CR	000000	
	I-88681							
1186	SOUTHWEST TEXAS ELECTRIC COOP	SHERIFF RADIO TOWER	R	0/00/0000		57.74CR	000000	57.74
	I-3542001-062021							
1233	THE CITY OF SONORA	JAIL	R	0/00/0000		652.40CR	000000	
	I-01014000-062021							
	I-071421-SHF	SHP CLOTHING ALLOWANCE	R	0/00/0000		100.00CR	000000	752.40
1256	TOTAL OFFICE SOLUTION	CLK COPIER USAGE FOR NOV	R	0/00/0000		21.29CR	000000	
	I-EA299484	CLERK OFFICE COPIER USAGE	R	0/00/0000		97.49CR	000000	
	I-EA306847	CLERK OFFICE COPIER USAGE	R	0/00/0000		93.62CR	000000	
	I-EA314101	LIBRARY OPERATING SUPPLIES	R	0/00/0000		48.91CR	000000	
	I-EA314549	JP OFFICE COPIER	R	0/00/0000		70.11CR	000000	
	I-EA315953	SHERIFF OFFICE COPIER	R	0/00/0000		106.00CR	000000	
	I-EA316131	TAX ASSESSOR OFC COPIER	R	0/00/0000		42.09CR	000000	
	I-EA316132	CSCD OFFICE COPIER	R	0/00/0000		29.94CR	000000	
	I-EA316134	CLERK OFFICE SUPPLIES	R	0/00/0000		202.64CR	000000	712.09
	I-EA316383							
1263	LILLIAN M HUDSPETH	EMS CONTRACT PAYMENT	R	0/00/0000		21,935.88CR	000000	43,871.76
	I-JULY 2021							
	I-JUNE 2021					21,935.88CR	000000	
1265	LONGHORN OFFICE PRODUCTS	JP OFFICE SUPPLIES	R	0/00/0000		24.56CR	000000	24.56
	I-461811-0							
1267	UNIFIRST HOLDINGS LP	JAIL OPERATING SUPPLIES	R	0/00/0000		49.62CR	000000	
	I-0306815-0721	COURTHOUSE R/M SUPPLIES	R	0/00/0000		36.06CR	000000	
	I-0307614	LIBRARY R/M SUPPLIES	R	0/00/0000		13.30CR	000000	
	I-0307615	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		61.15CR	000000	
	I-0307616	JAIL R/M SUPPLIES	R	0/00/0000		27.37CR	000000	
	I-0307617	JAIL OPERATING SUPPLIES	R	0/00/0000		49.62CR	000000	
	I-0307618	ANNEX R/M SUPPLIES	R	0/00/0000		18.88CR	000000	256.00
	I-0307619							
1280	MAURA WEINGART	AUDITOR TRAVEL EXPENSE	R	0/00/0000		348.48CR	000000	348.48
	I-07092021-MM							
1290	WEST TEXAS GAS INC	LIBRARY	R	0/00/0000		26.41CR	000000	
	I-377730-062021	COURTHOUSE	R	0/00/0000		176.00CR	000000	
	I-3872365-052021	COURTHOUSE	R	0/00/0000		51.85CR	000000	
	I-3872365-062021	ANNEX	R	0/00/0000		22.07CR	000000	
	I-42845-062021	JAIL	R	0/00/0000		154.27CR	000000	430.60
	I-5095131-062021							



VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1308	DEVILS RIVER NEWS I-3586-2	NONDEPT EMP NOTICE CTH	R	0/00/0000		20.00CR	000000	20.00
1312	TAX ASSESSOR COLLECTOR I-071521-PETTY CSH	TAX ASSESSOR REIMB PETTY CSH	R	0/00/0000		122.80CR	000000	122.80
1316	LOWES PAY AND SAVE I-119560-14222224 I-119560-3611104 I-119560-4322216 I-119695-4322288	JAIL FOOD JAIL FOOD JAIL FOOD CSCD MISC CLEANING SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		34.14CR 89.04CR 20.07CR 57.38CR	000000 000000 000000 000000	200.63
1321	SUTTON CO APPELLATE I-070121-070921	CO/DIST CLERK APPELATE FEES	R	0/00/0000		10.00CR	000000	10.00
1324	HART INTERCIVIC I-084560	CLERK ELECTION SUPPLIES	R	0/00/0000		666.00CR	000000	666.00
1341	WENDY ARCHIBEOUE I-0245*071421	CSCD MISC REIMB SEC BOX	R	0/00/0000		40.00CR	000000	40.00
1376	WTG FUELS, INC. I-15006-23396-072021	DISTRICT ATTORNEY VEH FUEL	R	0/00/0000		479.68CR	000000	479.68
1377	PAMELA THORP I-315591-072021	CLERK REGIST FEES REIMB.	R	0/00/0000		200.00CR	000000	200.00
1391	NET DATA I-ND-002919	CLERK MTC AGREEMENT	R	0/00/0000		18,590.00CR	000000	18,590.00
1392	CDW-G GOVERNMENT I-G299129	SHERIFF OFFICE SUPPLIES	R	0/00/0000		152.46CR	000000	152.46
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3695400-072021 I-3788200-072021	LIBRARY PARKS & WILDLIFE	R R	0/00/0000 0/00/0000		145.45CR 40.20CR	000000 000000	185.65
1452	JANELL SCHNIERS I-941 REPORT 2 QTR	TREASURER REIMB OF POSTAGE	R	0/00/0000		7.00CR	000000	7.00
1465	GALLS, LLC. DBA MILLER UNIFORMS I-018759219 I-018789083	SHE JAILER CLOTHING ALLOWANCE SHE JAILER CLOTHING ALLOWANCE	R R	0/00/0000 0/00/0000		427.34CR 394.38CR	000000 000000	821.72

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1471	WEX BANK I-72867946	EXTENSION REACTIVATION FEE	R	0/00/0000		50.00CR	000000	50.00
1494	TXU ENERGY I-69598931-071521 I-69598942-071521 I-69598965-070321 I-69639486-071521 I-69639506-071521	ANNEX OLD POL STN/OLD JAIL SINALOA STREET LIGHTS COURTHOUSE COURTHOUSE STORAGE UNIT	R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		423.07CR 142.47CR 372.73CR 1,346.62CR 5.74CR	000000 000000 000000 000000 000000	2,290.63
1500	CIRA I-SOP014730	CLERK EMAIL ACCOUNTS	R	0/00/0000		54.00CR	000000	54.00
1508	PURCHASE POWER I-1110-070921	BPU POSTAGE REFILL	R	0/00/0000		453.00CR	000000	453.00
1521	ELIZABETH LUSK I-071421-EL	DISTRICT CT REPORTER EXP	R	0/00/0000		39.90CR	000000	39.90
1524	NETPROTEC LLC I-2190	CLERK COMPUTER MTC AGRMNT	R	0/00/0000		485.00CR	000000	485.00
* * * T O T A L S * * *								
		REGULAR CHECKS:		47	0.00	92,059.50	92,059.50	
		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:		47	0.00	92,059.50	92,059.50	

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	WEST TEXAS INDUSTRIAL TIRE I-1661	WEST TEXAS INDUSTRIAL TIRE:	R	0/00/0000		528.00CR	000000	528.00
1043	AT&T MOBILITY I-4385-072021	FMFC CELL SERVICE	R	0/00/0000		45.86CR	000000	45.86
1067	BREWER REFRIGERATION I-363996	FMFC ICE MACHINE RENTAL	R	0/00/0000		120.00CR	000000	120.00
1126	DECOTY COFFEE COMPANY I-3400120426	FMFC MISC COFFEE SUPPLIES	R	0/00/0000		55.00CR	000000	55.00
1129	DEVILS RIVER AUTO PARTS I-15338-82970 I-75281	FMFC REPAIRS FMFC REPAIRS	R R	0/00/0000 0/00/0000		15.39CR 10.99CR	000000 000000	26.38
1256	TOTAL OFFICE SOLUTION I-EA315526	FMFC OPERATING SUPPLIES	R	0/00/0000		26.99CR	000000	26.99
1266	UNIFIRS HOLDING-II I-0307132 I-0307537	FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS	R R	0/00/0000 0/00/0000		16.77CR 16.77CR	000000 000000	33.54
1310	WESTERN MARKETING INC I-1298190-IN	FMFC POWERTRAN FLUID	R	0/00/0000		703.15CR	000000	703.15
1506	M & D SAN ANGELO I-60045990	FMFC REPAIRS	R	0/00/0000		38.82CR	000000	38.82
1522	SONORA WOOL HOUSE FEED & SUPPLY I-63496	FMFC OPERATING SUPPLIES	R	0/00/0000		29.95CR	000000	29.95

\* \* T O T A L S \* \*  
 REGULAR CHECKS: 10 0.00 1,607.69  
 HANDWRITTEN CHECKS: 0 0.00 0.00  
 PRE-WRITE CHECKS: 0 0.00 0.00  
 DRAFTS: 0 0.00 0.00  
 VOID CHECKS: 0 0.00 0.00  
 NON CHECKS: 0 0.00 0.00  
 CORRECTIONS: 0 0.00 0.00  
 REGISTER TOTALS: 10 0.00 1,607.69

TOTAL APPLIED  
 1,607.69



Janell Schniers Martin  
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS  
COUNTY OF SUTTON  
AFFIDAVIT

FY 20-21 MONTHLY REPORT  
JUNE 2021

The Treasurers' Monthly Report includes, but not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Sutton County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} \$10,301,809.99 Month Ending Balance

The Treasurers' Monthly Report has been submitted and the Bank Reconciliations are pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Sutton County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

Therefore, Janell Schniers, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying data this 26<sup>th</sup> day of July, 2021.

Janell S. Martin, Treasurer 6/26/2021  
Janell Schniers Martin, Treasurer, Sutton County/ Date

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of the meeting. {LGC 114.026(c)}

In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Rachel Chavez Duran 7/27/2021  
Rachel Duran, County Judge/ Date

Absent  
Lee Bloodworth, Comm. Pct. #1/ Date

B. Brockman 7-27-2021  
Bob Brockman, Comm. Pct. #2/ Date

Carl Teaff  
Carl Teaff, Comm. Pct. #3/ Date

Fred C. Perez  
Fred Perez, Comm. Pct. #4/ Date

# RESOLUTION

A RESOLUTION OF SUTTON COUNTY, TEXAS, AUTHORIZING PROFESSIONAL SERVICE PROVIDER(S) SELECTION FOR AMERICAN RESCUE PLAN ACT (ARP ACT) PROGRAM(S).

WHEREAS, participation in American Rescue Plan Act (ARP Act) program(s) requires implementation by professional experienced in the administration of federally-funded projects:

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration services has been completed in accordance with the federal requirements;

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for each professional service giving consideration to the ability to perform successfully under the terms and conditions of the proposed procurement, integrity, compliance with public policy, record of past performance, and financial and technical resources

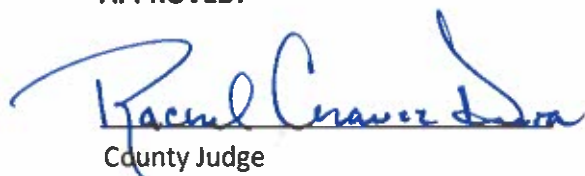
NOW, THEREFORE, BE IT RESOLVED:

Section 1. That Grantworks is selected to provide project-related **administration services** for ARP Act program(s).

Section 2. That any and all project-related services contracts or commitments made with the above-named service provider(s) are dependent on the successful negotiation of a contract with the service provider(s).

PASSED AND APPROVED ON July 27, 2021.

APPROVED:

  
County Judge

ATTEST:

  
County Clerk