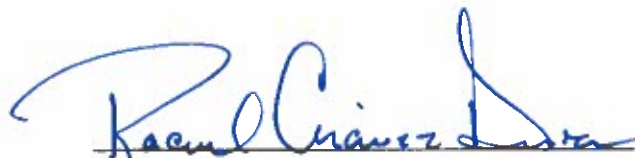


NOTICE OF SPECIAL MEETING

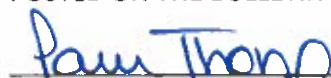
THE STATE OF TEXAS
COUNTY OF SUTTON

NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **MONDAY AUGUST 23, 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
- EMS Report-TJ Thorp
- Treasurer's Report
- CSCD Report
- Tax Assessor/Collector Report
- TX DMV Imposition of Optional Fees CY 2022
- Permission to advertise for Dispatch Position
- Xerox Agreement-Courthouse
- Amend or possibly rescind advertisement for 40x60 Metal Building
- Commissioners' Reports
- County Judge's Reports
- Permission to advertise for Courthouse/Annex Maintenance Supervisor & Maintenance Personnel
- Rat abatement on abandoned county lots
- Proposed tax rate
- Proposed Budget Workshop
- Adjourn


RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 19th day of August 2021.


PAM THORP, County Clerk

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
AUGUST 23, 2021**

FMFC FUND				CK#
General Cash Sutton County	PR Reimbursement, WH/FICA, for August 13, 2021	\$	15,212.97	51302
	TOTAL \$		15,212.97	
GENERAL FUND				CK#
L&M Electrical Contractors	Annex Electric Doors	\$	4,509.97	25320
U.S. Postal Service	Clerk Meter Postage	\$	2,000.00	25321
	TOTAL \$		6,509.97	

Line-item Transfer Amendment

Date: 08/17/2021

RECEIVED

2021 AUG 18 PM 4 10


Honorable Commissioners Court of Sutton County:

SUTTON COUNTY AUDITOR

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


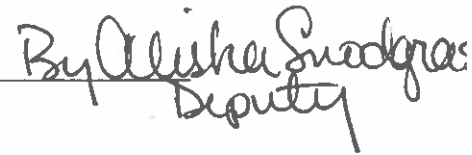
	FUND	DEPT.	ACCT.	AMT.
From:	Computer	Jail	10-5-512-5571	\$1,250.00
To:	Door Controller (Security)	Jail	10-5-512-5578	\$1,250.00

Reason: Door Controller (Security)


 Department Head

 Approved: Co Judge for Commissioners' Ct

8.17.21
Date

 By 
 Attest: County Clerk Deputy
8/23/21

Date

 Maura Weingart-County Auditor

Date
8/23/2021
 Date

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	NARDIS PUBLIC SAFETY	NARDIS PUBLIC SAFETY:	R	0/00/0000		3,322.38CR	000000	
	I-0213317/0213318	GABRIEL ARREDONDO:	R	0/00/0000		72.22CR	000000	
	I-06292021-GA	SUTTON CO PREDATOR MGMT:	R	0/00/0000		4,792.00CR	000000	
	I-081221-HOG ERAD	FUTCJ&CA:	R	0/00/0000		150.00CR	000000	
	I-1101	SONORA ANIMAL HOSPITAL:	R	0/00/0000		15.00CR	000000	
	I-167163	OFFICE FURNITURE DISCOUNTERS:	R	0/00/0000		2,291.00CR	000000	
	I-16863	HEAT SAFETY EQUIPMENT:	R	0/00/0000		238.50CR	000000	
	I-21-15313	TX ASSOCIATION OF COUNTIES:	R	0/00/0000		130.00CR	000000	
	I-21075	SUTTON CO DAYS ASSOC:	R	0/00/0000		700.00CR	000000	
	I-2694/8681	ZERO9 SOLUTIONS:	R	0/00/0000		148.05CR	000000	
	I-2745	ELKAY:	R	0/00/0000		226.00CR	000000	
	I-2850427	LATHAM PRINTING CO:	R	0/00/0000		164.98CR	000000	
	I-32323	OFFICESUPPLY.COM:	R	0/00/0000		46.70CR	000000	
	I-45779976	MIKA CASTRO:	R	0/00/0000		500.00CR	000000	
	I-6250,8678,8679	HILDA MATTA:	R	0/00/0000		100.00CR	000000	
	I-8671	ANGELO WATER SVC CO:	R	0/00/0000		162.50CR	000000	13,059.33
	I-ACCT NO 250902							
1001	ADKINS SEPTIC SERVICES	JAIL R/M SUPPLIES	R	0/00/0000		705.00CR	000000	705.00
	I-13698							
1011	ALL-TEX IRRIGATION & SUPPLY	PARK SPRINKLER REPAIR	R	0/00/0000		108.80CR	000000	108.80
	I-54286							
1037	APPLIED CONCEPTS, INC	SHERIFF RADAR	R	0/00/0000		81.25CR	000000	
	I-388379	SHERIFF RADAR	R	0/00/0000		361.11CR	000000	442.36
	I-388380							
1043	AT&T MOBILITY	JP CELL SERVICE	R	0/00/0000		49.82CR	000000	
	I-4126-080121	AUDITOR CELL SERVICE	R	0/00/0000		50.82CR	000000	100.64
	I-5468-080121							
1046	OSCAR CHAVEZ	SHERIFF CLOTHING ALLOWANCE	R	0/00/0000		234.00CR	000000	
	I-051821-EMBRDREY	SHP LODGING/PARKING	R	0/00/0000		1,117.80CR	000000	1,351.80
	I-08042021-SANTONIO							
1048	BAKER & TAYLOR, INC.	LIBRARY BOOKS	R	0/00/0000		23.01CR	000000	
	I-5017148344	LIBRARY BOOKS	R	0/00/0000		6.05CR	000000	
	I-5017148345	LIBRARY BOOKS	R	0/00/0000		39.49CR	000000	
	I-5017148346	LIBRARY BOOKS	R	0/00/0000		45.70CR	000000	
	I-5017154340	LIBRARY BOOKS	R	0/00/0000		14.99CR	000000	129.24
	I-T24037160	LIBRARY BOOKS	R	0/00/0000				

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1050	BEN E KEITH-DFW I-10278273 I-10294320 I-10310191	JAIL FOOD JAIL FOOD JAIL FOOD	R R R	0/00/0000 0/00/0000 0/00/0000		561.71CR 390.97CR 217.35CR	000000 000000 000000	88.29 1,170.03
1051	BENSON REPAIR I-B2720	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		88.29CR	000000	88.29
1054	PARKER LUMBER I-1048719 I-1049689 I-1050187 I-1050235 I-1053788 I-1062221 I-1067429 I-1084920 I-1100383 I-1109018 I-1109104 I-5729530 I-906528 I-966238 I-967254 I-970905 I-974833	COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES PARK RODEO ARENA R/M SUPPLIES CEMETERY MTC SUPPLIES COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES LIBRARY R/M SUPPLIES PARK R/M SUPPLIES COURTHOUSE R/M SUPPLIES CEMETERY EQUIPMENT PARK OPERATING SUPPLIES COURTHOUSE R/M SUPPLIES JAIL OPERATING SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES JAIL OPERATING SUPPLIES	R R R R R R R R R R R R R 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 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		3.79CR 38.99CR 35.96CR 14.37CR 5.79CR 36.77CR 8.58CR 6.79CR 119.04CR 455.92CR 127.54CR 6.98CR 152.80CR 37.05CR 13.29CR 62.97CR 7.49CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	88.29 1,134.12
1060	BILL WILLIAMS TIRE CENTER I-808818-00	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		482.76CR	000000	482.76
1067	BREWER REFRIGERATION I-364038 I-36458	JAIL ICE MACHINE RENTAL JAIL R/M ON ICE MACHINE	R R	0/00/0000 0/00/0000		93.00CR 49.45CR	000000 000000	142.45
1076	PITNEY BOWES I-3313980247	CLERK PBOWES METER MTC	R	0/00/0000		281.64CR	000000	281.64
1083	CHARLES MCDONALD I-330	NONDEPT OSSF PERMIT EXPENSE	R	0/00/0000		325.00CR	000000	325.00
1088	CHARLES W KING I-02726	DISTRICT CT APPOINTED ATTY	R	0/00/0000		784.00CR	000000	784.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1129	DEVILS RIVER AUTO PARTS I-15338-85177	JAIL R/M SUPPLIES	R	0/00/0000		7.41CR	000000	7.41
1161	FMFC FUND I-073121-CEMETERY I-073121-COURTHOUSE I-073121-EXTENSION I-073121-PARK I-073121-PARK I-073121-SG I-073121-SHERIFF I-081721-EXTENSION	CEMETERY VEH/EQUIP FUEL COURTHOUSE VEH/EQUIP FUEL EXTENSION VEHICLE FUEL PARK VEH/EQUIP FUEL STONEGARDEN VEHICLE FUEL SHERIFF VEHICLE FUEL EXTENSION VEHICLE MTCR	R	0/00/0000		127.25CR 62.57CR 512.69CR 116.42CR 11.88CR 2,475.00CR 39.17CR	000000 000000 000000 000000 000000 000000 000000	3,344.98
1171	FRONTIER COMMUNICATIONS I-5693-080721	DRIVERS LICENSE OFFICE	R	0/00/0000		200.96CR	000000	200.96
1174	GEORGE E SMITH ESTATE I-SEPTEMBER 2021	CSCD OFFICE RENT	R	0/00/0000		500.00CR	000000	500.00
1180	GREAT AMERICA LEASING I-29744716 I-29811132 I-29827054 I-29835622	CORP SHERIFF OFFICE COPIER CLERK OFFICE COPIER/LATE FEES EXTENSION OFFICE COPIER LIBRARY COPIER	R	0/00/0000		227.20CR 329.52CR 223.10CR 240.74CR	000000 000000 000000 000000	1,020.56
1199	IGS I-W4602401	JAIL OPERATING SUPPLIES	R	0/00/0000		126.00CR	000000	126.00
1219	JET SPECIALTY, INC I-2173985 I-2173998 I-S1031985	PAVILLION R/M SUPPLIES RODEO ARENA R/M SUPPLIES JAIL R/M SUPPLIES	R	0/00/0000		105.74CR 41.49CR 219.29CR	000000 000000 000000	366.52
1233	THE CITY OF SONORA I-01005000-073121 I-01010600-073121 I-01014000-073121 I-01015001-073121 I-01016000-073121 I-02009603-082021 I-89005501-073121 I-89007000-073121 I-89007300-073121 I-89007400-073121 I-89008000-073121	COURTHOUSE LIBRARY JAIL OLD POL STN/OLD JAIL ANNEX CSCD OFFICE PARK SLAB CIVIC CENTER METAL YELLOW BUILDING PARK STORAGE BUILDING PARK	R	0/00/0000		573.55CR 141.95CR 680.52CR 178.50CR 137.63CR 127.41CR 181.76CR 329.82CR 104.92CR 42.92CR 268.28CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	2,767.26

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1240	K& J CONTROL, INC	JAIL R/M SUPPLIES	R	0/00/0000		65.00CR	000000	
	I-131549	COURTHOUSE R/M SUPPLIES	R	0/00/0000		40.00CR	000000	
	I-131601	ANNEX R/M SUPPLIES	R	0/00/0000		60.00CR	000000	
	I-131602	LIBRARY R/M SUPPLIES	R	0/00/0000		30.00CR	000000	195.00
	I-131603							
1256	TOTAL OFFICE SOLUTION	SHERIFF OFFICE COPIER	R	0/00/0000		140.16CR	000000	
	I-EA318166	TAX ASSESSOR COPIER/SUPPLIES	R	0/00/0000		80.98CR	000000	
	I-EA318167	EXTENSION OFFICE COPIER	R	0/00/0000		55.38CR	000000	
	I-EA318168	LIBRARY OPERATING SUPPLIES	R	0/00/0000		178.43CR	000000	
	I-EA318169	CLERK OFFICE COPIER	R	0/00/0000		126.88CR	000000	
	I-EA318550	TAX ASSESSOR OFFICE SUPPLIES	R	0/00/0000		21.98CR	000000	603.81
	I-EA318829							
1265	LONGHORN OFFICE PRODUCTS	TAX ASSESSOR FURNITURE	R	0/00/0000		1,414.69CR	000000	
	I-460472-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		9.19CR	000000	
	I-463087-0	JP OFFICE SUPPLIES	R	0/00/0000		25.29CR	000000	1,449.17
	I-463380-0							
1267	UNIFIRST HOLDINGS LP	JAIL OPERATING SUPPLIES	R	0/00/0000		27.37CR	000000	
	I-0308398	JAIL OPERATING SUPPLIES	R	0/00/0000		49.62CR	000000	
	I-0308399	LIBRARY R/M SUPPLIES	R	0/00/0000		13.30CR	000000	
	I-0309184	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		61.15CR	000000	
	I-0309185	JAIL OPERATING SUPPLIES	R	0/00/0000		27.37CR	000000	
	I-0309186	JAIL OPERATING SUPPLIES	R	0/00/0000		49.62CR	000000	228.43
	I-0309187							
1279	MASTERCARD CARD SERVICE CENTER	SHERIFF OFFICE SUPPLIES	R	0/00/0000		365.89CR	000000	
	I-0508-06212021	JAIL OPERATING SUPPLIES	R	0/00/0000		432.12CR	000000	
	I-0508-062921	SHERIFF AND DEPUTY MEALS	R	0/00/0000		22.00CR	000000	
	I-0508-071321	JAIL OFFICE SUPPLIES	R	0/00/0000		263.14CR	000000	
	I-0508-071921	SHERIFF INTEREST CHARGE	R	0/00/0000		22.91CR	000000	
	I-0508-MISC INT CHG	LEOSE SHERIFF MEAL	R	0/00/0000		7.74CR	000000	1,113.80
	I-0508-SANGRELO							
1282	MAYFIELD PAPER COMPANY	LIBRARY R/M SUPPLIES	R	0/00/0000		44.99CR	000000	
	I-2942451	COURTHOUSE R/M SUPPLIES	R	0/00/0000		30.00CR	000000	74.99
	I-2942452							
1284	MCCRERY VESELKA BRAGG & ALLEN	JP COLLECTION FEE EXPENSE	R	0/00/0000		12,953.19CR	000000	
	I-238889	JP COLLECTION FEE EXPENSE	R	0/00/0000		117.90CR	000000	13,071.09
	I-238890							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1289	WEST TEXAS FIRE EXTINGUISHERS I-17746	CIVIC CENTER MAINTENANCE	R	0/00/0000		115.00CR	000000	115.00
1303	JOE HERNANDEZ I-2490	DISTRICT CT APPT ATTORNEY	R	0/00/0000		500.00CR	000000	500.00
1316	LOWES PAY AND SAVE I-119560-1182236 I-119560-361144 I-119560-361148 I-119560-361148 I-119560-361169-1	JAIL FOOD JAIL FOOD JAIL FOOD JAIL FOOD JAIL FOOD	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		45.39CR 16.98CR 35.86CR 31.77CR	000000 000000 000000 000000	130.00
1363	TEXAS PARK & WILDLIFE DEPARTMENT I-DKT2013-076639	STA TRST PARKS/WILDLIFE EXP	R	0/00/0000		170.00CR	000000	170.00
1368	LANGF HELICOPTERS, INC I-08182021-HE	HOG ERADICATION	R	0/00/0000		15,208.00CR	000000	15,208.00
1377	PAMELA THORP I-080421-AUSTIN	CLERK TRAVEL EXPENSE	R	0/00/0000		605.18CR	000000	605.18
1386	SNIDER TECHNOLOGY I-25316	CLERK OFFICE IT SERVICES	R	0/00/0000		735.00CR	000000	735.00
1430	PHARM HOUSE PIERCE SONORA I-313993	JAIL INMATE MEDICATIONS	R	0/00/0000		40.36CR	000000	40.36
1465	GALLS, LLC. DBA MILLER UNIFORMS I-018835915 I-018943571	SHERIFF CLOTHING ALLOWANCE SHERIFF CLOTHING ALLOWANCE	R R	0/00/0000 0/00/0000		23.22CR 23.20CR	000000 000000	46.42
1471	MEX BANK I-73435405	EXTENSION VEHICLE FUEL	R	0/00/0000		55.04CR	000000	55.04
1494	TXU ENERGY I-69598898-081221 I-69598907-081221 I-69598965-080321 I-69639475-072721 I-69639497-081221	JAIL LIBRARY SINALOA/LOMA ALTA PARK CSCD OFFICE	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		1,308.83CR 447.13CR 372.77CR 848.58CR 110.49CR	000000 000000 000000 000000 000000	3,087.80
1498	TEXAS ASSOCIATION OF COUNTIES I-316823 I-R315075/71624	TAX ASSESSOR DEPUTY REGIST AUDITOR TRAINING/MEMBERSHIP	R R	0/00/0000 0/00/0000		225.00CR 345.00CR	000000 000000	570.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1500	CIRA I-SOP014480	CLERK EMAIL ACCOUNTS	R	0/00/0000		48.00CR	000000	48.00
1510	DATA PRESERVATION, LLC I-3914	RCDS MGMT RESTORATION OF RCDS	R	0/00/0000		12,794.20CR	000000	12,794.20
1528	JOSE AREVALO I-08052021	CLERK OFFICE PAINTING	R	0/00/0000		2,500.00CR	000000	2,500.00
1533	SUSAN K JETT I-07292021-REMOTE	DISTRICT CT REPORTER EXPENSE	R	0/00/0000		600.00CR	000000	600.00

***** T O T A L S *****
 REGULAR CHECKS: 46 NO# 0.00 DISCOUNTS 82,580.44 CHECK AMT 82,580.44 TOTAL APPLIED 82,580.44
 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: 46 0.00 82,580.44 82,580.44

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1032	ANGELO BOLT & INDUSTRIAL SUPPLY I-589793 I-589798	FMFC OPERATING SUPPLIES FMFC REPAIRS	R	0/00/0000 0/00/0000		120.05CR 1,211.39CR	000000 000000	45.86 1,331.44
1043	AT&T MOBILITY I-4385-080121	FMFC CELL SERVICE	R	0/00/0000		45.86CR	000000	45.86
1054	PARKER LUMBER I-1074375 I-1109137	FMFC R/M SUPPLIES FMFC OPERATING SUPPLIES	R	0/00/0000 0/00/0000		10.98CR 182.21CR	000000 000000	193.19
1067	BREWER REFRIGERATION I-364039	FMFC ICE MACHINE RENTAL	R	0/00/0000		160.00CR	000000	160.00
1126	DECOTY COFFEE COMPANY I-3400121101	FMFC MISC COFFEE SUPPLIES	R	0/00/0000		9.00CR	000000	9.00
1129	DEVILS RIVER AUTO PARTS I-15338-84365 I-15338-85191	FMFC REPAIRS FMFC REPAIRS	R	0/00/0000 0/00/0000		25.58CR 15.39CR	000000 000000	40.97
1138	E & R SUPPLY COMPANY I-739431	FMFC REPAIRS	R	0/00/0000		63.52CR	000000	63.52
1141	REGAL OIL INC I-26-245853 I-26-246319	FMFC VEHICLE FUEL FMFC VEHICLE FUEL	R	0/00/0000 0/00/0000		3,046.18CR 2,535.65CR	000000 000000	5,581.83
1182	SONORA TIRE SERVICE I-88820	FMFC REPAIRS	R	0/00/0000		20.00CR	000000	20.00
1219	JET SPECIALTY, INC I-2173987	FMFC REPAIRS	R	0/00/0000		265.92CR	000000	265.92
1233	THE CITY OF SONORA I-09061000-073121	FMFC WAREHOUSE	R	0/00/0000		184.19CR	000000	184.19
1266	UNIFIRS HOLDING-II I-0309118 I-0309509	FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS	R	0/00/0000 0/00/0000		22.92CR 16.77CR	000000 000000	39.69
1281	VULCAN CONSTRUCTION MATERIALS I-62340574	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		1,820.92CR	000000	1,820.92

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1387	ERGON ASPHALT AND EMULSIONS, INC							
	I-9402522817	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		14,496.61CR	000000	
	I-9402523161	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		14,550.28CR	000000	
	I-94025229967	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		67.50CR	000000	
	I-94025229968	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		315.00CR	000000	
	I-94025229969	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		135.00CR	000000	
	I-94025229970	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		135.00CR	000000	
	I-94025229971	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		90.00CR	000000	29,789.39
1494	TXU ENERGY							
	I-69598953-080521	FMFC WAREHOUSE	R	0/00/0000		251.57CR	000000	251.57

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

REGULAR CHECKS:	15	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
HANDWRITTEN CHECKS:	0		0.00	39,797.49	39,797.49
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:	15		0.00	39,797.49	39,797.49