

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 NOVEMBER 8, 2021, at 9:00 AM.**, in the meeting room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration and possible action of the below items:

- _____ Prayer
- _____ Public Comment
- _____ Accounts Payable
- _____ Civic Center rental fee waiver request-Knights of Columbus
- _____ Auditor's Report
- _____ JP Report
- _____ Jailer's and Sheriff's Report
- _____ Approval to submit Facility Need Analysis (FNA) request to Texas Commission on Jail Standards
- _____ Road and Bridge Report
- _____ Library Report
- _____ Extension Office Report
- _____ Sutton County Appraisal District Contract for Assessment and Collection Services
- _____ 2022 & 2023 Election of the Sutton County Appraisal District Board of Directors
- _____ Commissioners' Report
- _____ County Attorney's Report
- _____ County Clerk's Report
- _____ Deputy Clerk starting salary
- _____ Hiring of Sutton County Judge's Court Assistant
- _____ County Judge's Report
- _____ 2022 Indigent Defense Grant Resolution
- _____ Advertise for full-time Auditor's assistant
- _____ Budget Amendment-Addition of American Rescue Plan Funds
- _____ 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: Land

_____ Adjourn



RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 4th day of November 2021.



PAM THORP, County Clerk



By Alisha Snodgrass

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
NOVEMBER 8, 2021**

FMFC FUND									
General Cash Sutton County	PR Reimbursement, WH/FICA, MASA, Nationwide, New York Life, AFLAC, Dental, Vision, Life and Retirement for October, 2021	\$	21,155.62	51366	51367				
Highway Fund	Vehicles State Registration	\$	37.50	51381					
Highway Fund	Vehicles State Registration	\$	45.00	51382					
	TOTAL	\$	21,155.62						
GENERAL FUND									
Pete Gomez, Jr	District Judge Car Allowance October, 2021	\$	207.33	25603	CK#				
AFLAC	Employee Insurance premium for October, 2021	\$	1,850.68	25604					
MASA Global	Employee insurance premium for October, 2021	\$	2,327.00	25605					
NationWide Retirement Solutions	Employee Contributions for October, 2021	\$	1,160.00	25606					
New York Life Insurance	Employee Insurance premium for October, 2021	\$	3,472.48	25607					
American United Life Insurance	Employee insurance premium for October, 2021	\$	774.61	25608					
Ameritas Dental	Employee Insurance premium for October, 2021	\$	2,713.40	25609					
Ameritas Vision	Employee Insurance premium for October, 2021	\$	860.04	25610					
TX Association of Co Health	Employee Insurance premium for October, 2021	\$	61,159.30	25611	25612				
	CKS 25613-25686 ACCOUNTS PAYABLE								
Omnibase Services of Texas LP	State Trust Omni TX DPS	\$	2,780.00	25687					
Texas Association of Counties	Treasurer Registration Fees	\$	185.00	25688					
	TOTAL	\$	77,489.84						
THE AMERICAN RESCUE PLAN									
Lillian M Hudspeth Memorial	Sheriff Deputies/Jailers COVID Testing June 8, 2021	\$	6,141.80						
	TOTAL	\$	6,141.80						

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	DELL MARKETING L.P. I-10523194601 I-11102021-KERRVILLE I-11182021-SUTTON I-116983 I-54364184 I-6260-8688 I-Bpu 11102021	DELL MARKETING L.P. : HAMPTON INN KERRVILLE: CDCAT REGION IV MEETING: OFFICE FURNITURE DISCOUNTERS: BUDGET BLINDS OF SAN ANGELO: DORA GONZALES: TDCAA:	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		87.12CR 253.12CR 15.00CR 149.00CR 150.00CR 500.00CR 350.00CR	000000 000000 000000 000000 000000 000000 000000	1,504.24
1037	APPLIED CONCEPTS, INC I-393029 I-393030	SHERIFF RADAR SHERIFF RADAR	R R	0/00/0000 0/00/0000		81.25CR 547.92CR	000000 000000	629.17
1046	OSCAR CHAVEZ I-110121-SANGELO	LEOSE SHF MEAL- UPDATE CLASS	R	0/00/0000		11.00CR	000000	11.00
1048	BAKER & TAYLOR, INC. I-5017311109 I-5017315778 I-5017315779 I-5017320711 I-5017320712	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		122.60CR 256.29CR 65.65CR 16.11CR 50.85CR	000000 000000 000000 000000 000000	511.50
1050	BEN E KEITH-DFW I-10473954 I-10490679	JAIL FOOD JAIL FOOD	R R	0/00/0000 0/00/0000		644.82CR 325.95CR	000000 000000	970.77
1051	BENSON REPAIR I-B2855 I-B2857	SHERIFF VEHICLE MAINTENANCE SHERIFF VEHICLE MAINTENANCE	R R	0/00/0000 0/00/0000		359.53CR 224.37CR	000000 000000	583.90
1054	PARKER LUMBER I-1219581 I-1323207 I-1672644 I-1674637 I-1685160 I-1702619-PARK	CEMETERY IMPROVEMENTS CEMETERY R/M SUPPLIES PARK R/M SUPPLIES FOR TRACTOR JAIL R/M SUPPLIES PARK R/M SUPPLIES PARK R/M SUPPLIES	R R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		360.36CR 90.89CR 10.99CR 4.79CR 11.48CR 31.98CR	000000 000000 000000 000000 000000 000000	510.49
1060	BILL WILLIAMS TIRE CENTER I-824560-00	PARK VEHICLE/MOWER REPAIRS	R	0/00/0000		405.00CR	000000	405.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1067	BREWER REFRIGERATION I-364172	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1076	PITNEY BOWES I-3314542617	CLERK POSTAGE METER MTC	R	0/00/0000		281.64CR	000000	281.64
1090	QUILL CORPORATION I-20620667	LIBRARY OPERATING SUPPLIES	R	0/00/0000		64.48CR	000000	64.48
1091	CHASE CARD SERVICE I-0634-10212021 I-0634-CIVIC CENTER I-0634-MEALS SS I-0634-SS LODGING I-0634-SUPPLIES	EXTENSION AGENT FUEL STOCKSHOW CIVIC CENTER R/M SUPPLIES EXT AGENT STOCKSHOW MEALS EXTENSION AGENT LODGING SS EXTENSION OFFICE SUPPLIES	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		20.91CR 5.41CR 38.68CR 106.20CR 1.02CR	000000 000000 000000 000000 000000	172.22
1128	DEMCO I-7034280	LIBRARY OPERATING SUPPLIES	R	0/00/0000		259.92CR	000000	259.92
1129	DEVILS RIVER AUTO PARTS I-15338-88408 I-15338-89055	SHE VEHICLE MTC PARK R/M SUPPLIES	R R	0/00/0000 0/00/0000		268.08CR 18.81CR	000000 000000	286.89
1133	DOYLE MORGAN INSURANCE I-300053	NONDEPT ERRORS/OMISSIONS INS	R	0/00/0000		2,580.00CR	000000	2,580.00
1161	FMFC FUND I-EXT 09302021 I-SG 10312021 I-SHF 10312021	EXTENSION AGENT VEHICLE FUEL STONEGARDEN VEHICLE FUEL SHERIFF VEHICLE FUEL	R R R	0/00/0000 0/00/0000 0/00/0000		146.16CR 187.15CR 3,017.10CR	000000 000000 000000	3,350.41
1178	GONZALO P RIOS I-02709 I-02733	DISTRICT COURT APPT ATTORNEY DISTRICT CT APPOINTED ATTY	R R	0/00/0000 0/00/0000		1,800.00CR 675.00CR	000000 000000	2,475.00
1180	GREAT AMERICA LEASING CORP I-30291134 I-30320410 I-30382351	CSCD OFFICE COPIER SHERIFF OFFICE COPIER CLERK OFFICE COPIER	R R R	0/00/0000 0/00/0000 0/00/0000		175.08CR 253.20CR 329.52CR	000000 000000 000000	757.80
1186	SOUTHWEST TEXAS ELECTRIC COOP I-3542001-10292021	SHERIFF RADIO TOWER	R	0/00/0000		51.98CR	000000	51.98

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1189	STEPHANIE GOODMAN	DISTRICT CT APPOINTED ATTY	R	0/00/0000		500.00CR	000000	
	I-02717	DISTRICT CT APPT ATTORNEY	R	0/00/0000		520.00CR	000000	1,020.00
	I-02719							
1191	STEPHEN DODD	COUNTY CT APPT ATTORNEY	R	0/00/0000		378.00CR	000000	378.00
	I-12723							
1194	HILL COUNTRY SOFTWARE	JP COMPUTER MTC AGREEMENT	R	0/00/0000		2,910.00CR	000000	2,910.00
	I-11991							
1233	THE CITY OF SONORA	ANNEX	R	0/00/0000		138.50CR	000000	
	I-01016000-083121	SR CITIZENS CENTER EXPENSES	R	0/00/0000		9,853.29CR	000000	9,991.79
	I-SEPTEMBER 2021							
1240	K& J CONTROL, INC	COURTHOUSE R/M SUPPLIES	R	0/00/0000		40.00CR	000000	
	I-132346	ANNEX R/M SUPPLIES	R	0/00/0000		60.00CR	000000	100.00
	I-132347							
1256	TOTAL OFFICE SOLUTION	TAX ASSESSOR FURNITURE	R	0/00/0000		134.60CR	000000	
	I-EA323278	CLERK COPIER USAGE 102021	R	0/00/0000		150.06CR	000000	
	I-EA323222	EXTENSION OFFICE SUPPLIES	R	0/00/0000		45.33CR	000000	
	I-EA323370	AUDITOR OFFICE SUPPLIES	R	0/00/0000		18.08CR	000000	
	I-EA324542	SHERIFF OFFICE COPIER USAGE	R	0/00/0000		136.84CR	000000	
	I-EA325321	EXTENSION COPIER USAGE	R	0/00/0000		72.10CR	000000	
	I-EA325323	LIBRARY COPIER USAGE	R	0/00/0000		150.74CR	000000	
	I-EA325324	CSCD COPIER USAGE	R	0/00/0000		33.16CR	000000	
	I-EA325325	CLERK COPIER USAGE 112021	R	0/00/0000		114.87CR	000000	855.78
	I-EA325517							
1262	TYLER TECHNOLOGIES, INC	CLERK COMPUTER MTC AGREEMENT	R	0/00/0000		5,539.99CR	000000	5,539.99
	I-025-353563							
1263	LILLIAN M HUDSPETH	EMS CONTRACT PAYMENT	R	0/00/0000		22,256.96CR	000000	22,256.96
	I-NOVEMBER 2021							
1264	U.S. POSTAL SERVICE	EXTENSION P.O. BOX RENT 112021	R	0/00/0000		100.00CR	000000	200.00
	I-BOX 1047-112021	TREASURER PO BOX RENT	R	0/00/0000		100.00CR	000000	
	I-BOX 1455-112021							
1265	LONGHORN OFFICE PRODUCTS	CSCD OFFICE SUPPLIES	R	0/00/0000		191.87CR	000000	
	I-466776-0	CSCD OFFICE SUPPLIES	R	0/00/0000		16.94CR	000000	
	I-466776-1	TREASURER OFFICE SUPPLIES	R	0/00/0000		36.84CR	000000	
	I-466791-0	TAX ASSESSOR MISC DISINFECTANT	R	0/00/0000		28.71CR	000000	
	I-467018-0	TAX ASSESSOR OFFICE SUPPLIES	R	0/00/0000		2.72CR	000000	
	I-467142-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		14.74CR	000000	291.82
	I-467143-0							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1267	UNIFIRST HOLDINGS LP	LIBRARY R/M SUPPLIES	R	0/00/0000		13.30CR	000000	
	I-0313064	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		61.15CR	000000	
	I-0313065	JAIL R/M SUPPLIES	R	0/00/0000		26.47CR	000000	
	I-0313066	JAIL R/M SUPPLIES	R	0/00/0000		45.27CR	000000	146.19
	I-0313067	JAIL R/M SUPPLIES	R	0/00/0000				
1274	VERIZON WIRELESS	CSCD WIRELESS SERVICE	R	0/00/0000		63.99CR	000000	63.99
	I-9891376726							
1279	MASTERCARD CARD SERVICE CENTER	SHERIFF TRAVEL, FUEL, R/M ETC...	R	0/00/0000		1,503.77CR	000000	1,503.77
	I-0508-102021							
1280	MAURA WEINGART	AUDITOR MISCELLANEOUS POSTAGE	R	0/00/0000		1.65CR	000000	1.65
	I-102121-MJMORALES							
1282	MAYFIELD PAPER COMPANY	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		288.60CR	000000	
	I-2985795	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		317.62CR	000000	
	I-2985797	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		194.68CR	000000	
	I-2989430	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		45.55CR	000000	846.45
	I-2989508	CIVIC CENTER R/M SUPPLIES	R	0/00/0000				
1295	XEROX CORPORATION	NONDEPT USAGE/COPIER LEASE	R	0/00/0000		324.67CR	000000	324.67
	I-014732099							
1303	JOE HERNANDEZ	COUNTY CT APPOINTED ATTY	R	0/00/0000		999.00CR	000000	999.00
	I-12578							
1309	CARL TEARF	COMM CT TRAVEL EXPENSE	R	0/00/0000		239.90CR	000000	239.90
	I-PCT #3 ROUNDROCK							
1316	LOWES PAY AND SAVE	JAIL FOOD	R	0/00/0000		68.04CR	000000	
	I-119560-211021	JAIL FOOD	R	0/00/0000		76.18CR	000000	144.22
	I-119560-211029							
1321	SUTTON CO APPELLATE	CO/DIST APPELLATE FEES	R	0/00/0000		15.00CR	000000	
	I-101221-101521	DISTRICT CLERK APPELLATE FEES	R	0/00/0000		5.00CR	000000	
	I-101821-102221	CO/DIST CLK APPELLATE FEES	R	0/00/0000		10.00CR	000000	30.00
	I-102521-102921							
1356	HIGHWAY FUND	SHERIFF UTILITY TRLR STICKER	R	0/00/0000		7.50CR	000000	7.50
	I-8457-112021							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1380	VISTA SOLUTIONS GROUP LP I-10976	JAIL SCANNER/SOFTWARE PROG	R	0/00/0000		4,050.00CR	000000	4,050.00
1386	SNIDER TECHNOLOGY I-26258 I-26261 I-26263	JP IT SERVICES LIBRARY IT SERVICES TAX ASSESSOR IT SERVICES	R R R	0/00/0000 0/00/0000 0/00/0000		1,099.00CR 786.50CR 150.00CR	000000 000000 000000	2,035.50
1388	JON CODY GANN I-110221-AUSTIN	SHERIFF REIMBURSE SUPPLIES	R	0/00/0000		11.20CR	000000	11.20
1406	UNIT INNOVATIONS LLC I-1087	JAIL MANAGEMENT SYSTEMS	R	0/00/0000		3,600.00CR	000000	3,600.00
1409	SONORA MEDICAL CLINIC I-627629092 I-A61094XX0011BA I-A61185XX0011BA	JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES	R R R	0/00/0000 0/00/0000 0/00/0000		79.62CR 94.07CR 46.73CR	000000 000000 000000	220.42
1421	MARIA MESA I-102621-POSTAGE	SHERIFF REIMB FOR CERTIFIED ML	R	0/00/0000		151.60CR	000000	151.60
1430	PHARM HOUSE PIERCE SONORA I-330780 I-331293 I-332751	JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS	R R R	0/00/0000 0/00/0000 0/00/0000		9.88CR 6.00CR 6.00CR	000000 000000 000000	21.88
1432	INDIGENT HEALTHCARE SOLUTIONS,LTD I-72566	JAIL IHS SOFTWARE	R	0/00/0000		1,059.00CR	000000	1,059.00
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-369400-112021 I-3695100-112021 I-3695400-112021 I-3695500-112021 I-3695600-112021 I-3695700-112021 I-3706300-112021 I-3786700-112021	AUDITOR, TREASURER, NONDEPT CLERK'S OFFICE LIBRARY JP OFFICE TAX ASSESSOR OFFICE SHERIFF/JAIL GSCD OFFICE EXTENSION AGENT/FCS AGENT	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		778.86CR 129.95CR 145.45CR 145.45CR 173.45CR 337.68CR 145.45CR 100.70CR	000000 000000 000000 000000 000000 000000 000000 000000	1,956.99
1446	SUSAN MCGUIRE I-11102021-KERRVILLE	BPU MEALS AT CONFERENCE	R	0/00/0000		97.00CR	000000	97.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1452	JANELL SCHNIERS I-102121-941 3RD QTR	TREASURER REIMB POSTAGE	R	0/00/0000		7.38CR	000000	7.38
1475	RANDY HOLLAR, LLC I-1946	AUDITOR/TREASURER	R	0/00/0000		1,133.87CR	000000	1,133.87
1492	AUTOMATIC FIRE PROTECTION, INC I-81001021	LIBRARY MONTHLY CHARGE	R	0/00/0000		50.00CR	000000	50.00
1494	TXU ENERGY I-69598920-102021 I-69639475-102021 I-69639497-102021	CIVIC CENTER PARK CSCD OFFICE	R R R	0/00/0000 0/00/0000 0/00/0000		829.03CR 1,140.39CR 98.18CR	000000 000000 000000	2,067.60
1499	AP KUBOTA I-10272	PARK/CEMETERY R/M SUPPLIES	R	0/00/0000		165.72CR	000000	165.72
1534	GABRIEL ARREDONDO I-110321-SANTONIO	SHERIFF INMATE TRANSPORT	R	0/00/0000		29.78CR	000000	29.78

* * * T O T A L S * * *
 REGULAR CHECKS: 56 NO# DISCOUNTS
 HANDWRITTEN CHECKS: 0 0.00
 PRE-WRITE CHECKS: 0 0.00
 DRAFTS: 0 0.00
 VOID CHECKS: 0 0.00
 NON CHECKS: 0 0.00
 CORRECTIONS: 0 0.00
 REGISTER TOTALS: 56 0.00

CHECK AMT 80,009.03
 CHECK APPLIED 80,009.03
 TOTAL APPLIED 80,009.03

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1005	AIRGAS-USA LLC I-9118574832	FMFC OPERATING SUPPLIES	R	0/00/0000		105.60CR	000000	105.60
1051	BENSON REPAIR I-B2832 I-B2845 I-B2847 I-B2853 I-B2854	FMFC REPAIRS FMFC REPAIRS FMFC REPAIRS FMFC REPAIRS FMFC REPAIRS	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		352.94CR 40.94CR 35.00CR 258.32CR 28.00CR	000000 000000 000000 000000 000000	715.20
1054	PARKER LUMBER I-1612778 I-1618286 I-1702619 I-1706370	FMFC R/M SUPPLIES FMFC REPAIRS FMFC R/M SUPPLIES FMFC R/M SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		70.75CR 115.95CR 29.98CR 46.98CR	000000 000000 000000 000000	263.66
1126	DECOTY COFFEE COMPANY I-829272	FMFC MISC COFFEE SUPPLIES	R	0/00/0000		72.40CR	000000	72.40
1129	DEVILS RIVER AUTO PARTS I-15338-83268 I-15338-88522 I-15338-88857 I-15338-89082	FMFC R/M SUPPLIES FMFC REPAIRS FMFC R/M SUPPLIES FMFC R/M SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		5.99CR 66.24CR 38.15CR 6.79CR	000000 000000 000000 000000	117.17
1138	E & R SUPPLY COMPANY I-741968	FMFC REPAIRS	R	0/00/0000		1,202.00CR	000000	1,202.00
1141	REGAL OIL INC I-26-252938	FMFC VEHICLE FUEL	R	0/00/0000		1,843.45CR	000000	1,843.45
1256	TOTAL OFFICE SOLUTION I-EA324649	FMFC OPERATING SUPPLIES	R	0/00/0000		36.99CR	000000	36.99
1261	LEO'S TIRE SERVICE I-2720	FMFC REPAIRS	R	0/00/0000		140.00CR	000000	140.00
1266	UNIFIRS HOLDING-II I-0312992 I-0313376	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-1325421	FMFC OIL	R	0/00/0000		1,010.93CR	000000	1,010.93

11/04/2021 3:58 PM
 PACKET: 02874 FMFC 11082021
 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
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS)		R	0/00/0000		142.15CR	000000	142.15
	I-3694900-112021	FMFC WAREHOUSE						

* * T O T A L S * *
 REGULAR CHECKS: 12 NO# DISCOUNTS 0.00 CHECK AMT 5,683.09 TOTAL APPLIED 5,683.09
 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: 12 0.00 5,683.09 5,683.09

**CONTRACT FOR ASSESSMENT
AND COLLECTION SERVICES**

Need signed

STATE OF TEXAS)(

COUNTY OF SUTTON)(

WHEREAS, Sutton County and the Sutton County Appraisal District have the power and authority with reference to the terms of Section 6.24, Property Tax Code, to authorize the Sutton County Appraisal District as the Tax Assessor-Collector for Sutton County.

NOW, therefore for the consideration hereinafter expressed and the mutual conditions hereof, it is mutually agreed by and between the Taxing Unit and the Appraisal District, as follows:

PURPOSE

The parties to this agreement wish to consolidate the assessment and collection of property taxes in one agency, namely the Sutton County Appraisal District.

TERM

This contract shall be effective from January 1, 2022 to December 31, 2023.

SERVICE TO BE PERFORMED

1. The Appraisal District shall collect the ad valorem property taxes owing to the taxing unit that is a party to this contract. The Appraisal District further agrees to perform for the taxing unit all the duties provided by the laws of the State of Texas for collection of said taxes.
2. The Appraisal District shall also perform all the functions set out in this contract.
3. The Taxing Unit hereby contracts with the Chief Appraiser to serve as its tax assessor for purposes of compliance with Chapter 26 of the Texas Property Tax Code, as amended. In addition, the parties agree that the Chief Appraiser shall perform all duties required by law of the tax assessor-collector in regard to assessing and collecting ad valorem taxes.
4. The Appraisal District agrees to prepare and mail all tax statements; provide monthly collection reports to the Taxing Unit; prepare tax certificates; develop and maintain both

current and delinquent tax rolls; and to develop and maintain such other records and forms as are necessary or required by Law of state rules and regulations.

5. The Appraisal District shall make payments of current taxes, delinquent taxes, penalty and interest collected into such depository as selected by the Taxing Unit on a weekly basis or as deemed necessary. The deposits shall be made to the account of the Taxing Unit. A copy of the deposit check shall be made available.

CONSIDERATION

1. The Taxing Unit agrees to pay for the performance of all services under this contract. These costs shall be allocated among the taxing units contracting for assessment and collection services. Each taxing unit shall pay the portion of the cost of assessing and collecting equal to its proportionate share of the total levy.
2. The cost shall be estimated by the Chief Appraiser in a budget. Should the amount estimated for assessment and collection prove insufficient, the district may amend budget at that time by utilizing the same procedures normally used to amend the district budget.
3. Unless the governing body of a taxing unit and the Chief Appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, the first payment shall be made before January 1st of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5 percent of the amount of the payment and accrues interest an annual rate of 10 percent.
4. The parties agree that any other taxing unit authorized under the provision of the Tax Code to participate in the District, may join in this contract by agreeing to its terms and conditions. Should an additional taxing unit join in this contract, the District shall recalculate the total amount due from each Taxing Unit according to the formula used to calculate the original payment obligations. If any payments have been made to the district prior to the joining of the additional party, the remaining quarterly amounts will be adjusted to reflect the recalculated total payment due.
5. The Taxing Unit that request any extra expenses to be incurred by the District will be responsible for the additional costs.

DELINQUENT TAX SUITS

The Taxing Units authorizes the District to initiate such suits for the collection of delinquent taxes as the District deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for the collection of delinquent taxes.

MISCELLANEOUS PROVISIONS

The District shall not be liable to the taxing units on account of any failure to collect taxes nor shall the Chief Appraiser be liable unless the failure to collect taxes results from some on failure her part to perform the duties imposed upon her by law and by this agreement.

DEFINITIONS

For the purpose of this agreement, the term "assessment" and "collection" shall include the following:

- Calculation of tax
- Preparation of current delinquent tax rolls
- Correction of clerical errors in tax rolls
- Collection of current liabilities
- Collection of delinquent taxes
- Issuance of refunds
- Calculation of an effective tax rate required by Section 265.04 of the Property Tax Code

The term "assessment" shall not include those functions defined as "appraisal" by the Property Tax Code.

EXECUTED as stated below

SUTTON COUNTY, TEXAS

By: _____

Date: _____

SUTTON COUNTY APPRAISAL DISTRICT

By: _____

Date: _____

**2022 Sutton County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

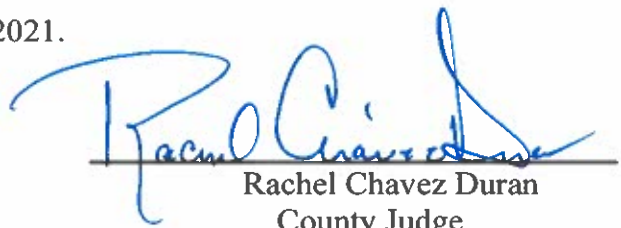
WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sutton County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sutton County Commissioners assure that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and


BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 8th day of November, 2021.



Rachel Chavez Duran
County Judge

Attest:



County Clerk