

Sutton County Commissioners Court
REGULAR MEETING
Monday, February 14, 2022, at 9:00 a.m.
Sutton County Courtroom, 102 N. Water Street, Sonora TX 76950

Rachel Chavez Duran
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Fred Perez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed on this agenda. Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.

BUSINESS

- 1 Call meeting to order
- 2 Prayer
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 EMS Financials-Chris Badgett
- 6 Justice of the Peace – Judge Joseph Harris
- 7 Jailer and Sheriff – Sheriff Oscar Chavez
- 8 Road and Bridge – Superintendent Robert Hughes
- 9 Library Report – Deborah Brown
- 10 Extension Office – Pascual Hernandez
- 11 County Attorney – Dawn B. Cahill
- 12 County and District Clerk – Pam Thorp
- 13 County Commissioners
 - Lee Bloodworth, pct 1
 - Bob Brockman, pct 2
 - Carl Teaff, pct 3
 - Fred Perez, pct 4
- 14 County Judge – Rachel Chavez Duran

Deliberate, Consider and take appropriate action regarding the following:

- 15 Primary Plat review of Red Mill Ranches-Trevor Probandt
- 16 Accounts Payable
- 17 Retirement budget amendment-Maura Weingart
- 18 Local Hotel Occupancy Tax-Dawn Cahill
- 19 2021 Racial Profiling Report-DuWayne Castro
- 20 CodeRED Emergency Alert System Contract-Bob Brockman & DuWayne Castro
- 21 Approval for Dispatchers to work in the jail in emergency situations-Sheriff's Dept
- 22 Approval to transfer money from Jail Salary line item to Jailer Overtime line item-Sheriff's Dept
- 23 Credit cards assigned to each elected official and department head-County Judge Duran
- 24 Permission to advertise for part-time janitorial services-County Judge Duran
- 25 Bad Weather Administrative Leave-County Judge Duran
- 26 Road & Bridge Holiday Pay-County Judge Duran

EXECUTIVE SESSION


- Note 1 Texas Government code 551.071, Consultation with Attorney
- Note 2 Texas Government code 551.072, Real Property
- Note 3 Texas Government code 551.074, Personnel Matters
- Note 4 Texas Government code 551.076, Security
- Note 5 Texas Government code 551.087, Economic Development Negotiations
- Note 6 Texas Government code 551.089, IT Security

The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.

26 Personnel Matters


RECONVENE

- 27 Executive Session Action
- 28 Adjournment



RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE
www.co.sutton.tx.us this the 10th day of February 2022.



PAM THORP, County Clerk
By  Alisha Snodgrass, Deputy

SULLY COUNTY COMMUNICATIONS DEPARTMENT
SPECIAL MEETING
FEBRUARY 14, 2022

FMFC FUND				CK#
General Cash Sutton County	PR Reimbursement, WH/FICA, MASA, Nationwide, New York Life, AFLAC, Dental, Vision, Life and Retirement for January, 2022	\$	21,133.75	51456 51457
	TOTAL	\$	21,133.75	
GENERAL FUND				
Highway fund	Extension Registration Sticker for Truck and Van	\$	15.00	26030
Highway Fund	Extension Registration Sticker for Sundowner Trailer	\$	7.50	26031
Pete Gomez, Jr	District Judge Car Allowance October, 2021	\$	207.33	26032
AFLAC	Employee insurance premium for October, 2021	\$	1,807.64	26033
MASA Global	Employee insurance premium for October, 2021	\$	470.00	26034
NationWide Retirement Solutions	Employee Contributions for October, 2021	\$	1,160.00	26035
New York Life Insurance	Employee insurance premium for October, 2021	\$	3,472.48	26036
American United Life Insurance	Employee insurance premium for October, 2021	\$	759.67	26037
Ameritas Dental	Employee insurance premium for October, 2021	\$	2,689.92	26038 26039
Ameritas Vision	Employee insurance premium for October, 2021	\$	839.72	26040
TX Association of Co Health	Employee insurance premium for October, 2021	\$	60,910.70	26041 26042
Tax Assessor Collector	Reimbursement for Petty Cash	\$	138.00	26043
La Tarantella	Civic Center security Deposit Reimbursement Request	\$	475.00	26044
	TOTAL	\$	72,952.96	

Line-item Transfer Amendment

Date: February 8, 2022

Honorable Commissioners Court of Sutton County:

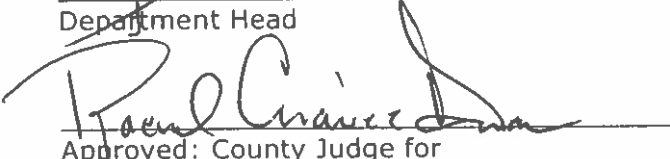
I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCOUNT	AMT.
From: <u>SO Vehicle Equipment</u>	<u>Sheriff Office</u>	<u>10-5-560-5700</u>	<u>(\$4000.00)</u>
To: <u>Deputy Equipment</u>	<u>Sheriff Office</u>	<u>10-5-560-5700</u>	<u>\$4000.00</u>

Reason: _____



Department Head




Approved: County Judge for
Commissioners Court



Attest: County Clerk

2/14/2022
Date



Maura Weingart-County Auditor

2/14/22
Date

2/14/2022
Date

Line-item Transfer Amendment


Date: 01/31/2022

Honorable Commissioners Court of Sutton County:

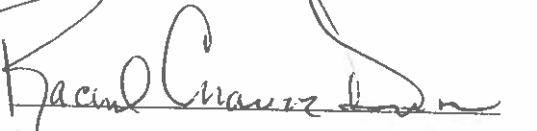
I submit to you for your consideration the following line-item transfers:

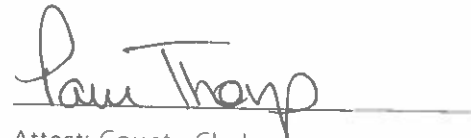
	FUND	DEPT.	ACCT.	AMT.
From:	Replmt/Equipment	Jail	10-5-512-5581	\$360.00
To:	Cameras & Software Program	Jail	10-5-512-5575	\$360.00

Reason: VGI: Front Door Security


Department Head

1/31/22
Date


Approved: Co Judge for Commissioners' Ct
2/14/2022


Attest: County Clerk
2/14/22

Date

Maura Weingart-County Auditor

Date
2/14/2022
Date

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	CHRISTY DYAR	CHRISTY DYAR:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY CD	DEONNA D ARISPE:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY DA	DOREEN WEBER:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY DW	JUSTIN GARMON:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY JG	KEVIN WALKER:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY KW	LUIS HERNANDEZ:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY LH	MIRIAM FAVELA:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY MF	MASON MARTINEZ:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY MM	OLIVER KIELINE:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY OK	SUSAN TRUJILLO:	R	0/00/0000		40.00CR	000000	
	I-012522-JURY ST	VERONICA HERNANDEZ:	R	0/00/0000		760.00CR	000000	
	I-012522-JURY ST	SONORA ANIMAL HOSPITAL:	R	0/00/0000		3,515.00CR	000000	
	I-012522-JURY VH	JOHN WRIGHT ASSOCIATES, INC:	R	0/00/0000		100.00CR	000000	
	I-169280	NADINE JOHNSON:	R	0/00/0000		500.00CR	000000	
	I-53290	TRINIDAD GUERRA:	R	0/00/0000		100.00CR	000000	
	I-6314	CONNIE CASTILLEJA:	R	0/00/0000		294.01CR	000000	
	I-8682,8700,8702	HILTON COLLEGE STATION:	R	0/00/0000		25.00CR	000000	
	I-8699-CC	VIVIAN VENEGAS UPTON TREAS:	R	0/00/0000		20.00CR	000000	
	I-CONF#90832696	ALMA RAMIREZ:	R	0/00/0000		15.00CR	000000	
	I-CTAT DUES FY22	CARLOS MANUEL AGOSTO:	R	0/00/0000		425.00CR	000000	6,194.01
	I-DKT2021-143711	JORGE ALBERTO VAZQUEZ:	R	0/00/0000				
	I-DKT2021-144805							
	I-DKT2021-145279							
1037	APPLIED CONCEPTS, INC	SHERIFF RADAR	R	0/00/0000		81.25CR	000000	
	I-397032	SHERIFF RADAR	R	0/00/0000		547.92CR	000000	629.17
	I-397033							
1043	AT&T MOBILITY	SHERIFF CELL SERVICE	R	0/00/0000		572.06CR	000000	572.06
	I-4553-010122							
1048	BAKER & TAYLOR, INC.	LIBRARY BOOKS	R	0/00/0000		9.67CR	000000	
	I-5017502175	LIBRARY BOOKS	R	0/00/0000		11.11CR	000000	
	I-5017502176	LIBRARY BOOKS	R	0/00/0000		30.48CR	000000	
	I-5017502177	LIBRARY BOOKS	R	0/00/0000		16.15CR	000000	
	I-5017528261	LIBRARY BOOKS	R	0/00/0000		192.83CR	000000	260.24
	I-5017530076	LIBRARY BOOKS	R	0/00/0000				
1050	BEN E KEITH-DFW	JAIL FOOD	R	0/00/0000		759.17CR	000000	
	I-10677258	JAIL FOOD	R	0/00/0000		738.22CR	000000	
	I-10692830	JAIL FOOD	R	0/00/0000		670.03CR	000000	2,167.42
	I-10708503							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1107	CONCHO VALLEY TRANSIT DISTRICT I-NOV 2021 SU	CVTD MONTHLY PAYMENT	R	0/00/0000		3,141.33CR	000000	3,141.33
1123	DAVID WALLACE I-020822-HCTC	CO ATTORNEY OFFICE	R	0/00/0000		100.00CR	000000	100.00
1128	DEMCO I-7075636	LIBRARY OPERATING SUPPLIES	R	0/00/0000		368.51CR	000000	368.51
1129	DEVILS RIVER AUTO PARTS I-15338-93084 I-15338-93312 I-15338-93324	SHERIFF VEHICLE MAINTENANCE EXTENSION AGENT VEH MTC ANNEX R/M SUPPLIES	R R R	0/00/0000 0/00/0000 0/00/0000		63.16CR 5.76CR 7.71CR	000000 000000 000000	76.63
1145	ELECTION SYSTEMS & SOFTWARE INC I-CD2016678 I-CDD2015042	NONDEPT ELECTION SUPPLIES CLERK ELECTION SUPPLIES	R R	0/00/0000 0/00/0000		277.26CR 67.48CR	000000 000000	344.74
1178	GONZALO P RIOS I-12585	CO COURT APPT ATTORNEY	R	0/00/0000		600.00CR	000000	600.00
1180	GREAT AMERICA LEASING CORP I-30886391 I-30901188 I-30958379 I-30958380 I-30973603	CSCD COPIER, PROPTAXES, LATE FEE SHF COPIER, PROP TAX, LATE FEE CLERK OFFICE COPIER JP OFFICE COPIER EXTENSION OFFICE COPIER	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		359.92CR 499.98CR 299.56CR 68.77CR 249.10CR	000000 000000 000000 000000 000000	1,477.33
1182	SONORA TIRE SERVICE I-90065	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		90.00CR	000000	90.00
1188	SPRINT I-645388810-167 I-645388810-168 I-645388810-169 I-645388810-170	EXTENSION AGENT CELL SERVICE EXTENSION AGENT CELL SERVICE EXTENSION AGENT CELL SERVICE EXTENSION AGENT CELL SERVICE	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		60.21CR 60.29CR 60.29CR 60.22CR	000000 000000 000000 000000	241.01
1213	SUTTON COUNTY CHILD WELFARE BOARD I-010722-JURY	DISTRICT COURT JURY EXPENSE	R	0/00/0000		18.00CR	000000	18.00
1215	SUTTON COUNTY STEAKHOUSE I-012522-JURY	DIST CT JURY EXPENSE MEALS	R	0/00/0000		181.78CR	000000	181.78

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT	
1219	JET SPECIALTY, INC I-2256461	CEMETERY REPAIR/MAINTENANCE	R	0/00/0000		619.76CR	000000	619.76	
1224	JODY HARRIS I-02022022-TJCTC	JP TRAINING EXPENSE	R	0/00/0000		387.00CR	000000	387.00	
1231	TEXAS WILDLIFE DAMAGE I-253381	MANAGEMENT ANIMAL DAMAGE CTRL PROGRAM	R	0/00/0000		9,600.00CR	000000	9,600.00	
1233	THE CITY OF SONORA I-01005000-012022 I-01010600-012022 I-01015001-012022 I-01016000-012022 I-02009603-012022 I-89005501-012022 I-89007000-012022 I-89007300-012022 I-89007400-012022 I-89008000-013122	COURTHOUSE LIBRARY OLD POLICE STN/OLD JAIL ANNEX CSCD OFFICE PARK SLAB CIVIC CENTER METAL YELLOW BUILDING PARK STORAGE BUILDING PARK	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		226.30CR 138.38CR 103.48CR 139.24CR 127.30CR 182.85CR 338.28CR 123.77CR 41.46CR 274.38CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000		1,695.44
1240	K& J CONTROL, INC I-134239 I-134240 I-135096 I-135097 I-135377 I-135604	COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES LIBRARY R/M SUPPLIES JAIL 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		40.00CR 50.00CR 40.00CR 50.00CR 40.00CR 65.00CR	000000 000000 000000 000000 000000 000000		285.00
1250	THOMPSON REUTERS WEST I-845611963	PAYMENT DISTRICT ATTORNEY LAW LIBRARY	R	0/00/0000		606.08CR	000000	606.08	
1256	TOTAL OFFICE SOLUTION I-EA331304 I-EA331713 I-EA332034 I-EA332195 I-EA332196 I-EA332197 I-EA332198 I-EA332199 I-EA332709 I-EA332710	AUDITOR OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES JP COPIER BASE RATE/USAGE SHP COPIER BASE LEASE/USAGE TAX ASSESSOR COPIER BASE/USAGE EXTENSION COPIER USAGE LIBRARY COPIER USAGE CSCD COPIER BASE LEASE/USAGE NONDEPT BASE AND USAGE CLERK COPIER BASE LEASE/USAGE	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		14.09CR 29.95CR 81.44CR 181.85CR 76.45CR 73.73CR 115.84CR 29.37CR 70.85CR 135.08CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000		808.65

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1262	TYLER TECHNOLOGIES, INC I-025-364207	CLERK COMP MTC AGRMENT	R	0/00/0000		1,608.12CR	000000	1,608.12
1263	LILLIAN M HUDSPETH I-240707 I-241624 I-241726 I-FEBRUARY 2022	JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES EMS CONTRACT PAYMENT	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		128.10CR 357.09CR 289.99CR 22,256.96CR	000000 000000 000000 000000	23,032.14
1264	U.S. POSTAL SERVICE I-020122-AUDITOR	AUDITOR POSTAGE REQUEST	R	0/00/0000		116.00CR	000000	116.00
1265	LONGHORN OFFICE PRODUCTS I-471280-0 I-471510-0 I-471510-1 I-471777-0 I-471967-0	TAX ASSESSOR OFC SUPPLIES AUDITOR OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES TREASURER OFFICE SUPPLIES TAX ASSESSOR OFFICE SUPPLIES	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		28.91CR 3.28CR 3.28CR 32.21CR 11.26CR	000000 000000 000000 000000 000000	78.94
1267	UNIFIRST HOLDINGS LP I-0317051 I-0317849 I-0317854 I-0318647 I-0318648 I-0318649 I-0318650 I-0318651 I-0319414	ANNEX R/M SUPPLIES COURTHOUSE R/M SUPPLIES ANNEX R/M SUPPLIES LIBRARY R/M SUPPLIES CIVIC CENTER R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES ANNEX R/M SUPPLIES CIVIC CENTER R/M SUPPLIES	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		18.88CR 36.06CR 19.16CR 13.30CR 61.15CR 27.37CR 49.62CR 18.88CR 61.15CR	000000 000000 000000 000000 000000 000000 000000 000000 000000	305.57
1274	VERIZON WIRELESS I-9898069527-012322	CSCD WIRELESS SERVICE	R	0/00/0000		63.99CR	000000	63.99
1280	MAURA WEINGART I-01312022-1099.S	AUDITOR REIMB POSTAGE	R	0/00/0000		16.52CR	000000	16.52
1289	WEST TEXAS FIRE EXTINGUISHERS I-248507-01	ANNEX R/M SUPPLIES	R	0/00/0000		60.84CR	000000	60.84
1290	WEST TEXAS GAS INC I-377730-122021 I-3872365-122021 I-42845-122021 I-5095131-122021	LIBRARY COURTHOUSE ANNEX JAIL	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		86.03CR 669.72CR 113.11CR 389.55CR	000000 000000 000000 000000	1,258.41

VENDOR SET: 01 GENERAL CASH
 BANK : 10

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1407	VGI TECHNOLOGY	JAIL CAMERAS/SOFTWARE	R	0/00/0000		30.00CR	000000	
	I-154282	JAIL CAMERAS/SOFTWARE PROG	R	0/00/0000		30.00CR	000000	
	I-144237	JAIL CAMERAS/SOFTWARE PROG	R	0/00/0000		30.00CR	000000	
	I-147706	JAIL CAMERAS/SOFTWARE PROG	R	0/00/0000		30.00CR	000000	120.00
	I-151105	JAIL CAMERAS/SOFTWARE PROG	R	0/00/0000				
1430	PHARM HOUSE PIERCE SONORA	JAIL INMATE MEDICATIONS	R	0/00/0000		6.00CR	000000	
	I-349528	JAIL INMATE MEDICATIONS	R	0/00/0000		27.25CR	000000	
	I-350709	JAIL INMATE MEDICATIONS	R	0/00/0000		51.99CR	000000	85.24
	I-352079	JAIL INMATE MEDICATIONS	R	0/00/0000				
1432	INDIGENT HEALTHCARE SOLUTIONS,LTD	JAIL IHS SOFTWARE	R	0/00/0000		1,059.00CR	000000	1,059.00
	I-73054	JAIL IHS SOFTWARE	R	0/00/0000				
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS	AUDITOR, TREASURER, NONDEPT	R	0/00/0000		778.86CR	000000	
	I-3694200-022022	CO JUDGE OFFICE	R	0/00/0000		145.45CR	000000	
	I-3694300-022022	CLERKS OFFICE	R	0/00/0000		129.95CR	000000	
	I-3695100-022022	LIBRARY	R	0/00/0000		145.45CR	000000	
	I-3695400-022022	JP OFFICE	R	0/00/0000		145.45CR	000000	
	I-3695500-022022	SHERIFF, JAIL	R	0/00/0000		337.68CR	000000	
	I-3695700-022022	CSCD OFFICE	R	0/00/0000		145.45CR	000000	
	I-3706300-022022	PARKS & WILDLIFE OFC	R	0/00/0000		40.20CR	000000	1,868.49
	I-3788200-012022		R	0/00/0000				
1449	PERMIAN BASIN CSCD	CSCD VEHICLE FUEL	R	0/00/0000		65.65CR	000000	65.65
	I-11122021-FUEL		R	0/00/0000				
1452	JANELL S MARTIN	TREASURER REIMB POSTAGE	R	0/00/0000		16.74CR	000000	16.74
	I-01272022-REIM		R	0/00/0000				
1480	AMG PRINTING & MAILING LLC	TAX ASSESSOR VOTER REGISTRA	R	0/00/0000		122.20CR	000000	122.20
	I-115211		R	0/00/0000				
1492	AUTOMATIC FIRE PROTECTION, INC	LIBRARY FIRE ALARM MONITOR SVC	R	0/00/0000		50.00CR	000000	50.00
	I-8000122		R	0/00/0000				
1494	TXU ENERGY	COURTHOUSE	R	0/00/0000		1,138.57CR	000000	
	I-069639486-012022	JAIL	R	0/00/0000		919.20CR	000000	
	I-69598898-012022	LIBRARY	R	0/00/0000		224.71CR	000000	
	I-69598907-012022	CEMETERY	R	0/00/0000		97.78CR	000000	
	I-69598919-012022	CIVIC CENTER	R	0/00/0000		2,231.34CR	000000	
	I-69598920-012022	ANNEX	R	0/00/0000		270.72CR	000000	
	I-69598931-012022	OLD POLICE STATION/OLD JAIL	R	0/00/0000		256.03CR	000000	
	I-69598942-012022	PARK	R	0/00/0000		1,002.72CR	000000	
	I-69639475-012022	CSCD OFFICE	R	0/00/0000		204.29CR	000000	
	I-69639497-012022	COURTHOUSE STORAGE UNIT	R	0/00/0000		10.73CR	000000	6,356.09
	I-69639506-012022		R	0/00/0000				

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1495	VEXUS I-019508401-012022	DRIVER'S LICENSE OFFICE	R	0/00/0000		8.34CR	000000	8.34
1498	TEXAS ASSOCIATION OF COUNTIES I-232199/324813	COUNTY JUDGE REGIST FEE	R	0/00/0000		275.00CR	000000	275.00
1500	CIRA I-SOP015534	JP EMAIL ACCOUNTS	R	0/00/0000		219.31CR	000000	219.31
1504	MORRISON SUPPLY COMPANY I-S112233296.002	CEMETERY R/M	R	0/00/0000		1,181.28CR	000000	1,181.28
1546	FERNANDO DE LUNA I-102721 I-120321	CTH LAWN WATER SYS REPAIR CTH LAWN WATER SYS REPAIR	R R	0/00/0000 0/00/0000		363.77CR 452.00CR	000000 000000	815.77
1547	STERLING COMMISSARY, LLC I-22204-104 I-22310-106	JAIL OPERATING SUPPLIES JAIL OPERATING SUPPLIES	R R	0/00/0000 0/00/0000		4.00CR 12.00CR	000000 000000	16.00
1548	TRINITY INNOVATIVE SOLUTIONS LLC I-000721	EQUIPMENT FOR LPR TECH TRLR	R	0/00/0000		49,995.00CR	000000	49,995.00
* * * T O T A L S * * *								
	REGULAR CHECKS:		64	0.00		138,583.46		138,583.46
	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:		64	0.00		138,583.46		138,583.46

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1005	AIRGAS-USA LLC I-9122219479	FMFC OPERATING SUPPLIES	R	0/00/0000		37.59CR	000000	37.59
1032	ANGELO BOLT & INDUSTRIAL SUPPLY I-607406 I-607473	FMFC OPERATING SUPPLIES FMFC OPERATING SUPPLIES	R	0/00/0000		136.38CR 19.81CR	000000 000000	156.19
1051	BENSON REPAIR I-B2948 I-B2958 I-B2969-FMFC	FMFC REPAIRS FMFC REPAIRS FMFC REPAIRS	R	0/00/0000		20.00CR 395.75CR 32.02CR	000000 000000 000000	447.77
1054	PARKER LUMBER I-2222260 I-2224235 I-2242748 I-2265363 I-2279233	FMFC SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC REPAIRS FMFC OPERATING SUPPLIES	R	0/00/0000		31.49CR 6.99CR 63.79CR 47.97CR 9.28CR	000000 000000 000000 000000 000000	159.52
1129	DEVILS RIVER AUTO PARTS I-15338-93574	FMFC REPAIRS	R	0/00/0000		1.24CR	000000	1.24
1141	REGAL OIL INC I-26-261511	FMFC FUEL	R	0/00/0000		2,481.81CR	000000	2,481.81
1182	SONORA TIRE SERVICE I-90154	FMFC REPAIRS	R	0/00/0000		10.00CR	000000	10.00
1219	JET SPECIALTY, INC I-2256469	FMFC REPAIRS	R	0/00/0000		54.45CR	000000	54.45
1233	THE CITY OF SONORA I-09061000-012022	FMFC WAREHOUSE	R	0/00/0000		205.25CR	000000	205.25
1261	LEO'S TIRE SERVICE I-3870	FMFC REPAIRS	R	0/00/0000		65.00CR	000000	65.00
1266	UNIFIRS HOLDING-II I-0319346	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		16.77CR	000000	16.77
1267	UNIFIRST HOLDINGS LP I-0318572	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		50.47CR	000000	50.47

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1290	WEST TEXAS GAS INC I-46332-122021	FMFC WAREHOUSE	R	0/00/0000		30.00CR	000000	30.00
1292	WEST TEXAS STEEL & SUPPLY INC I-548349	FMFC REPAIRS	R	0/00/0000		1,349.75CR	000000	1,349.75
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694900-022022	FMFC WAREHOUSE	R	0/00/0000		142.15CR	000000	142.15
1494	TXU ENERGY I-69598953-012022	FMFC WAREHOUSE	R	0/00/0000		226.58CR	000000	226.58

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

NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
16	0.00	5,434.54	5,434.54
0	0.00	0.00	0.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
REGISTER TOTALS:	0.00	5,434.54	5,434.54

SUTTON COUNTY COMMISSIONERS COURT
AMENDMENT TO 2022 BUDGET

REGUEST TO AMEND BUDGET 2022 FOR THE INCREASE OF RETIREMENT FROM .07% TO .0756% FOR NINE (9) MONTHS

GENERAL:	\$	17,098.00
FMFC:	\$	2,621.00
PRE-TRIAL DIVERSION	\$	460.00
BPU:	\$	409.00
	\$	20,588.00

APPROVED BY COMMISSIONERS COURT THIS FEBRUARY 14, 2022

LEE BLOODWORTH *Lee C. Bloodworth*

BOB BROCKMAN *Bob Brockman*

CARL TEAFF *Absent*

FRED PEREZ *Fred A. Perez*



ORDER FORM

This Order Form documents the purchase of Subscription Services and other Services being purchased by the customer listed below ("Customer") from OnSolve, LLC ("OnSolve"), and is entered into as of the date the Customer signs (the "Effective Date").

Initial Term: 3.00 year(s) commencing on the Effective Date

Renewal Term: 1.00 year(s)

Customer Information	Company Name:	Sutton County TX
	Street Address:	401 East Oak Street
	City, State, Zip, Country:	Sonora, TX, 76950, US
Billing Contact Purchase Order Number	Company Name:	Sutton County TX
	Name:	DuWayne Castro
	Street Address:	401 East Oak Street
	City, State, Zip, Country:	Sonora, TX, 76950, US
	Phone:	1 (325) 387-2288
	Email:	tfa_castro@hotmail.com
Primary Contact <i>Note: this contact will be setup in the Services as an Administrator.</i>	Name:	DuWayne Castro
	Title:	
	Phone:	1 (325) 387-2288
	Email:	tfa_castro@hotmail.com

Subscription Service Fees

Critical Communications

Item/Description	Order Term*	Qty	Unit Price**	Total
CodeRED Standard Emergency Package	11/30/2021 - 11/29/2024	1	\$2,083.32	\$6,249.96
CodeRED Weather Warning	11/30/2021 - 11/29/2024	1	\$208.33	\$625.00
CodeRED Premium Data	11/30/2021 - 11/29/2024	1	\$208.33	\$625.00
Critical Communications Subscription Fees				\$7,499.96

ORDER TOTAL

\$7,499.96

Annual Fees

Year 1 Subscription Fees + Non-Recurring Service Fees	\$2,499.98
Year 2 Subscription Fees	\$2,499.98
Year 3 Subscription Fees	\$2,499.98

*Without increasing the Fees, OnSolve may adjust the Order Term dates above based on the Effective Date, provided that the length of the Term does not change.

**The Unit Price shown above has been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Price displayed above, and are the true and binding totals for this order.

All pricing is in US Dollars unless otherwise specified

Service Description – Critical Communications

CODE-Emergency Pkg

- CodeRED Subscription Services
- Unlimited **Emergency** voice minutes, SMS Text, Email, RSS, TTY and Social Media messages
- Unlimited CodeRED Mobile Alert application push notifications
- Unlimited initiators
- Role based initiator permissions
- Esri based mapping
- Custom geocoding
- Managed Data Services with one (1) annual Data Load
- Two-Way messaging for contacts
- Dedicated public enrollment web page with branding
- Unlimited Opt-in categories
- Contact enrollment web page
- Web widget with enrollment link
- Voice based polling
- Reporting and analytics
- Resource Library
- Solution setup
- Base System Updates and Maintenance
- One (1) annual live web-based training – client dedicated
- Unlimited access to monthly web-based live and recorded trainings
- 24/7/365 support

Service Terms

- Use of the Subscription Service is intended for **Sutton County TX**
- Population: **3,758**. A population increase above 10% may result in increased pricing.
- Emergency means threat to life and/or property.
- "Message Unit" equals sixty (:60) seconds of connected voice or TTY call time deducted in six (:06) second increments and/or SMS Text segments of 140 characters. Unused Message Units do not carry over year-to-year.

All Services being purchased by Customer in this Order Form shall be exclusively governed under the OnSolve standard terms and conditions set forth at the following URL: <https://www.onsolve.com/legal/TC-Government/> (the "Terms"). In the event of a conflict between the Terms and this Order Form, the terms of this Order Form shall control.

Sutton County TX

By: D Castro

Name: DuWayne Castro

Title: Chief Deputy

Date: 2/15/22