

SUTTON COUNTY COMMISSIONERS COURT

SPECIAL MEETING

Monday, May 22, 2023 at 9:00 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Harold Martinez
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 Determination of quorum and call to order
- 2 Invocation and Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Community Supervisions Corrections Department-Wendy Geaslin
- 5 Tax Assessor/Collector-Kathy Marshall
- 6 ARPA Funds Report for City of Sonora-Art Fuentes
- 7 County Commissioners
Lee Bloodworth, precinct 1
Bob Brockman, precinct 2
Carl Teaff, precinct 3
Harold Martinez, precinct 4
- 8 County Judge – Joseph Harris
- 9 Cybersecurity Training Course-Joseph Harris

Deliberate, Consider, and take appropriate action regarding the following:

- 10 Accounts Payable-Maura Weingart
- 11 Treasurer's Report-Janell Martin
- 12 Request to waive pavilion rental fee and security/damage deposit for Sonora ISD Teacher Appreciation luncheon-Michael Kissire
- 13 Presentation of Tax Collection Report by Tara Mulanax of Perdue Brandon Fielder Collins & Mott LLP
- 14 Order lifting the burn ban-Joseph Harris
- 15 Advertise for full-time Road & Bridge employee-Robert Hughes
- 16 Fees to be charged for truck scales-Robert Hughes
- 17 Modernization proposal for courthouse elevator-TK Elevator-Joseph Harris

EXECUTIVE SESSION

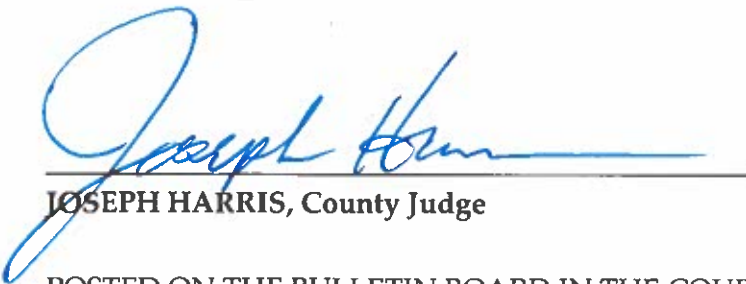
- Note 1 Texas Government code 551.071, Consultation with Attorney
- Note 2 Texas Government code 551.072, Real Property
- Note 3 Texas Government code 551.074, Personnel Matters
- Note 4 Texas Government code 551.076, Security
- Note 5 Texas Government code 551.087, Economic Development Negotiations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

18 Real Property

RECONVENE

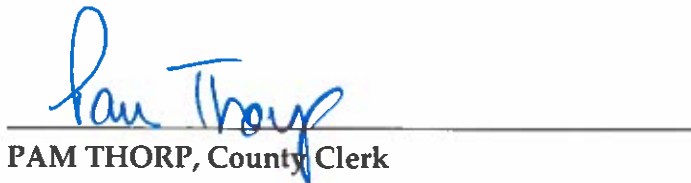
- 19 Executive Session Action
- 20 Adjournment



JOSEPH HARRIS, 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 18th day of May 2023.

17th ✓



PAM THORP, County Clerk

By: _____

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	SALEM PRESS I-185247 I-2023 CC/PAV SBC I-8790;8807 I-DKT2023-151812 I-NH20000423	SALEM PRESS: ST. ANN CATHOLIC CHURCH: MANDRI MARTINEZ: TYLER DDUDE KING: THE STATE OF TEXAS:	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		445.50CR 1,000.00CR 350.00CR 10.00CR 2,765.57CR	000000 000000 000000 000000 000000	4,571.07
1037	APPLIED CONCEPTS, INC I-418741 I-418742	SHERIFF RADAR SHERIFF RADAR	R R	0/00/0000 0/00/0000		81.25CR 547.92CR	000000 000000	629.17
1043	AT&T MOBILITY I-4126-052023 I-4553-052023 I-4646-MAY 2023 I-5468-052023 I-5520-052023	CO JUDGE CELL PHONE SERVICE SHERIFF CELL PHONE SERVICE CSCD CELL PHONE SERVICE AUDITOR CELL PHONE SERVICE TAX ASSESSOR CELL SVC	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		48.29CR 666.23CR 108.62CR 34.11CR 40.44CR	000000 000000 000000 000000 000000	897.69
1048	BAKER & TAYLOR, INC. I-5018330055	LIBRARY BOOKS	R	0/00/0000		15.70CR	000000	15.70
1050	BEN E KEITH-DFW I-11774691	JAIL FOOD	R	0/00/0000		93.68CR	000000	93.68
1054	PARKER LUMBER I-4300670 I-4337586 I-4341822 I-4342904 I-4363654 I-4368290 I-4368301 I-4374792 I-4375020	PARK REPAIR AND MAINTENANCE CEMETERY R/M SUPPLIES PARK REPAIR AND MAINTENANCE PARK REPAIRS AND MAINTENANCE CEMETERY R/M SUPPLIES LIBRARY BUILDING MAINTENANCE COURTHOUSE HP ENGINE OIL LIBRARY BUILDING MAINTENANCE PARK 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		88.94CR 23.16CR 57.92CR 51.33CR 18.99CR 29.47CR 10.80CR 21.49CR 49.76CR	000000 000000 000000 000000 000000 000000 000000 000000 000000	351.86
1060	BILL WILLIAMS TIRE CENTER I-230912677002-CTH	CTH PICKUP NEW TIRES	R	0/00/0000		437.68CR	000000	437.68
1067	BREMER REFRIGERATION I-364957	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1071	BROADART COMPANY I-623278	TAX ASSESSOR OPC SUPPLIES	R	0/00/0000		55.65CR	000000	55.65

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1076	PITNEY BOWES GLOBA FINANCIAL SERVICES LLC I-1022997198 I-3317391666	CLERK RED INK CARTRIDGE CLERK PBOWES METER MAINT	R	0/00/0000		107.86CR 281.64CR	000000 000000	389.52
1090	QUILL CORPORATION I-31866080 I-32162259 I-32195645 I-32416214	CSCD ENROLLMNT PER FOR SAVINGS CSCD OFFICE SUPPLIES CSCD OFFICE SUPPLIES LIBRARY SPECIAL PROGRAMS	R	0/00/0000		24.99CR 416.97CR 12.59CR 29.57CR	000000 000000 000000 000000	484.12
1161	FMFC FUND I-043023-CEMETERY I-043023-EXTENSION I-043023-PARK I-043023-SHERIFF I-UNIT 282-052023	CEMETERY VEH/EQUIP FUEL EXTENSION AGENT VEHICLE FUEL PARK VEH/EQUIP FUEL SHERIFF VEHICLE FUEL SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		234.42CR 368.67CR 115.71CR 2,918.54CR 70.92CR	000000 000000 000000 000000 000000	3,708.26
1171	FRONTIER COMMUNICATIONS I-5693-052023	DRIVER'S LICENSE OFFICE	R	0/00/0000		196.53CR	000000	196.53
1174	GEORGE B SMITH ESTATE I-JUNE 2023	CSCD OFFICE RENT	R	0/00/0000		500.00CR	000000	500.00
1178	GONZALO P RIOS I-02773	DISTRICT COURT APPOINTED ATTY	R	0/00/0000		2,475.00CR	000000	2,475.00
1180	GREAT AMERICA LEASING CORP I-33952557 I-33972219 I-33975667	CSCD OFFICE COPIER CLERK OFFICE COPIER EXTENSION OFFICE COPIER	R	0/00/0000		175.08CR 299.56CR 223.10CR	000000 000000 000000	697.74
1212	JARVIS A WRIGHT, PH.D. I-2023012	JAILER PSYCHOLOGICAL SCREENING	R	0/00/0000		400.00CR	000000	400.00
1219	JET SPECIALTY, INC I-2492479 I-2492495	PARK R/M SUPPLIES CEMETERY R/M SUPPLIES	R	0/00/0000		326.38CR 440.60CR	000000 000000	766.98
1224	JODY HARRIS I-2717	PAVILION SEC DEP RETMB RBO	R	0/00/0000		500.00CR	000000	500.00
1231	TEXAS WILDLIFE DAMAGE MANAGEMENT I-254683 I-254874	ANIMAL DAMAGE CTRL FEB 2023 ANIMAL DAMAGE CTRL APRIL 2023	R	0/00/0000		9,600.00CR 9,600.00CR	000000 000000	19,200.00

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1233 THE CITY OF SONORA	COURTHOUSE	R	0/00/0000		503.46CR	000000	
I-01005000-042023	LIBRARY	R	0/00/0000		140.97CR	000000	
I-01010600-042023	OLD POLICE STN/OLD JAIL	R	0/00/0000		147.49CR	000000	
I-01015001-042023	ANNEX	R	0/00/0000		139.24CR	000000	
I-01016000-042023	CSCD OFFICE	R	0/00/0000		125.57CR	000000	
I-02009603-042023	COUNTY SLAB	R	0/00/0000		184.03CR	000000	
I-89005501-042023	CIVIC CENTER	R	0/00/0000		335.92CR	000000	
I-89007000-042023	METAL YELLOW BUILDING	R	0/00/0000		104.92CR	000000	
I-89007300-042023	COURTHOUSE STORAGE UNIT	R	0/00/0000		42.92CR	000000	
I-89007400-042023	PARK	R	0/00/0000		274.38CR	000000	
I-89008000-042023	SR CIT CENTER MO EXPENSES	R	0/00/0000		9,465.69CR	000000	
I-FEBRUARY 2023	SR CIT CTR MONTHLY EXPENSES	R	0/00/0000		16,813.11CR	000000	28,277.70
1240 K&J CONTROL, INC	COURTHOUSE R/M SUPPLIES	R	0/00/0000		50.00CR	000000	
I-145035	ANNEX R/M SUPPLIES	R	0/00/0000		60.00CR	000000	
I-145036	JAIL R/M SUPPLIES	R	0/00/0000		65.00CR	000000	
I-145758	LIBRARY R/M SUPPLIES	R	0/00/0000		50.00CR	000000	225.00
I-145764							
1241 THE SIGN MAN	PARK HANDICAP SIGNS	R	0/00/0000		136.59CR	000000	136.59
I-15,244-G							
1256 TOTAL OFFICE SOLUTION	DPS OFFICE SUPPLIES	R	0/00/0000		95.80CR	000000	
I-EA362413	TAX ASSESSOR COPIER USAGE	R	0/00/0000		107.32CR	000000	
I-EA365724	CSCD COPIER USAGE	R	0/00/0000		35.39CR	000000	
I-EA365727	CLERK OFFICE SUPPLIES	R	0/00/0000		204.44CR	000000	
I-EA365842	CLERK COPIER USAGE	R	0/00/0000		107.02CR	000000	
I-EA366040	MONDEPT COPIER USAGE	R	0/00/0000		52.92CR	000000	
I-EA366111	LIBRARY COMPUTER ASSESSORIES	R	0/00/0000		23.64CR	000000	626.53
I-EA366611							
1263 LILLIAN M HUDSPETH	EMS MONTHLY CONTRACT	R	0/00/0000		23,093.66CR	000000	23,093.66
I-APRIL 2023							
1265 LONGHORN OFFICE PRODUCTS	CSCD OFFICE SUPPLIES	R	0/00/0000		442.86CR	000000	
I-500385-0	CSCD OFFICE SUPPLIES	R	0/00/0000		102.00CR	000000	
I-500392-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		9.15CR	000000	
I-500747-0	TAX ASSESSOR OFC SUPPLIES	R	0/00/0000		5.42CR	000000	559.43
I-501257-0							
1267 UNIFIRST HOLDINGS LP	JAIL R/M SUPPLIES	R	0/00/0000		31.51CR	000000	
I-12488	JAIL R/M SUPPLIES	R	0/00/0000		57.25CR	000000	
I-12489	CIVIC CENTER OPERATING SUPPLIE	R	0/00/0000		66.42CR	000000	
I-12499	LIBRARY R/M SUPPLIES	R	0/00/0000		15.70CR	000000	
I-12500	ANNEX R/M SUPPLIES	R	0/00/0000		22.10CR	000000	
I-12501	COURTHOUSE R/M SUPPLIES	R	0/00/0000		39.87CR	000000	232.85
I-12503							

VENDOR	NAME / I.D.	DRSC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1272	VERIZON SOUTHWEST I-9934379484		R	0/00/0000		37.99CR	000000	37.99
1280	MAURA WEINGART I-050523-COLLEGESTA	AUDITOR TRAVEL EXPENSE	R	0/00/0000		1,113.29CR	000000	1,113.29
1282	MAYFIELD PAPER COMPANY I-3252286 I-3262345	PARK R/M SUPPLIES CIVIC CENTER R/M SUPPLIES	R	0/00/0000		53.12CR 1,130.77CR	000000 000000	1,183.89
1289	WEST TEXAS FIRE EXTINGUISHERS I-276283 I-276747 I-276985	ANNEX R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES	R	0/00/0000		94.68CR 126.00CR 510.72CR	000000 000000 000000	731.40
1296	XEROX FINANCIAL SERVICES I-4187294	TAX ASSESSOR COPIER	R	0/00/0000		114.02CR	000000	114.02
1308	DEVILS RIVER NEWS I-4463-LIBRARY	LIBRARY EMPLOYEE NOTICE	R	0/00/0000		60.00CR	000000	60.00
1316	LOWES PAY AND SAVE I-119510-230506 I-119695-230410 I-119695-230421	JAIL FOOD CSCD MISC CLEANING PRODUCTS CSCD MISC CLEANING PRODUCTS	R	0/00/0000		11.34CR 21.24CR 41.02CR	000000 000000 000000	73.60
1321	SUTTON CO APPELLATE I-050823-051223	CO CLERK APPELLATE FEES	R	0/00/0000		10.00CR	000000	10.00
1333	DELL MARKETING LP I-10671459936	LIBRARY COMPUTER MONITOR	R	0/00/0000		223.99CR	000000	223.99
1360	TEXAS ASSOCIATION OF COUNTIES I-248217	TREASURER REGISTRATION FEES	R	0/00/0000		250.00CR	000000	250.00
1380	VISTA SOLUTIONS GROUP LP I-11529	CO JUDGE SOFTWARE	R	0/00/0000		2,511.25CR	000000	2,511.25
1386	SNIDER TECHNOLOGY I-32336	CSCD IT SERVICES	R	0/00/0000		240.00CR	000000	240.00
1419	DEBORAH BROWN I-050523-BOERNE	LIBRARIAN TRAVEL EXPENSE	R	0/00/0000		184.58CR	000000	184.58

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS	TAX ASSESSOR OFFICE	R	0/00/0000		173.45CR	000000	
	I-3695600-052023	CSCD OFFICER	R	0/00/0000		145.45CR	000000	
	I-3706300-052023	PARKS AND WILDLIFE	R	0/00/0000		40.20CR	000000	359.10
1450	SINGLETON ASSOCIATES, PA	JAIL INMATE MEDICAL FEES	R	0/00/0000		20.05CR	000000	20.05
	I-454612182							
1452	JANELL S MARTIN	TREASURER TRAVEL EXPENSE	R	0/00/0000		86.07CR	000000	86.07
	I-050523-SANGILO							
1489	TEXAS COMMUNICATIONS	SHERIFF EQUIPMENT REPAIRS	R	0/00/0000		533.00CR	000000	533.00
	I-186664							
1494	TXU ENERGY	JAIL AND SHERIFF LIBRARY	R	0/00/0000		940.65CR	000000	
	I-69598898-052023	ANNEX	R	0/00/0000		338.06CR	000000	
	I-69598907-052023	OLD POLICE STATION	R	0/00/0000		433.36CR	000000	
	I-69598931-052023	OLD POL STN/OLD JAIL	R	0/00/0000		110.20CR	000000	
	I-69598942-052023	PARK	R	0/00/0000		385.24CR	000000	
	I-69598965-052023	COURTHOUSE	R	0/00/0000		1,975.52CR	000000	
	I-69639475-042023	CSCD OFFICER	R	0/00/0000		1,110.20CR	000000	
	I-69639497-042023	CSCD OFFICER	R	0/00/0000		163.66CR	000000	
	I-69639497-052023	COURTHOUSE STGE UNIT	R	0/00/0000		173.47CR	000000	
	I-69639506-052023					7.54CR	000000	5,637.90
1546	A & I IRRIGATION AND LAWN SERVICE	CTR TROUBLESHOOTING SYSTEM	R	0/00/0000		315.00CR	000000	
	I-050423-CTR	LIBRARY SPRINKLER PANEL REPAIRS	R	0/00/0000		360.00CR	000000	675.00
	I-050423-LIBRARY							
1559	THOMAS EDGAR JACKSON	CO CT APPOINTED ATTORNEY	R	0/00/0000		500.00CR	000000	500.00
	I-12981							
1581	TEXAS JUSTICE COURT TRAINING CENTER	JUSTICE OF PEACE REGIST FEE	R	0/00/0000		50.00CR	000000	50.00
	I-66629-052023							

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

REGULAR CHECKS:	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
HANDWRITTEN CHECKS:	48	0.00	104,210.54	104,210.54
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:	48	0.00	104,210.54	104,210.54

5/19/2023 2:22 PM
 PACKET: 03597 FMPC FUND 052223
 VENDOR SER: 01
 BANK : 15 ROAD & BRIDGE - FMPC

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

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1022	AMERICAN SALES & SERVICE I-107792	FMPC REPAIRS	R	0/00/0000		46.65CR	000000	46.65
1043	AT&T MOBILITY I-4385-052023	FMPC CELL PHONE SERVICE	R	0/00/0000		41.81CR	000000	41.81
1051	BENSON REPAIR I-B3418 I-B3427 I-B3445	FMPC REPAIRS FMPC REPAIRS FMPC REPAIRS	R R R	0/00/0000 0/00/0000 0/00/0000		33.70CR 441.78CR 126.41CR	000000 000000 000000	601.89
1054	PARKER LUMBER I-4364991 I-4396194	FMPC OPERATING SUPPLIES FMPC R/M SUPPLIES	R R	0/00/0000 0/00/0000		19.99CR 8.98CR	000000 000000	28.97
1060	BILL WILLIAMS TIRE CENTER I-230912677002-FMPC	FMPC REPAIRS	R	0/00/0000		394.40CR	000000	394.40
1067	BREMER REFRIGERATION I-364958	FMPC ICE MACHINE RENTAL	R	0/00/0000		160.00CR	000000	160.00
1129	DEVILS RIVER AUTO PARTS I-15338-116395	FMPC REPAIRS	R	0/00/0000		49.21CR	000000	49.21
1141	REGAL OIL INC I-26-310758	FMPC VEHICLE FUEL	R	0/00/0000		2,086.21CR	000000	2,086.21
1182	SONORA TIRE SERVICE I-93249	FMPC REPAIRS	R	0/00/0000		20.00CR	000000	20.00
1195	HOLT COMPANY OF TEXAS I-PINS0920146	FMPC REPAIR PARTS	R	0/00/0000		302.97CR	000000	302.97
1219	JET SPECIALTY, INC I-2492499	FMPC R/M SUPPLIES	R	0/00/0000		16.66CR	000000	16.66
1233	THE CITY OF SONORA I-09061000-042023	FMPC WAREHOUSE	R	0/00/0000		194.89CR	000000	194.89
1261	LBO'S TIRE SERVICE I-4904	FMPC REPAIRS	R	0/00/0000		34.50CR	000000	34.50

5/19/2023 2:22 PM
 PACKET: 03597 FMFC FUND 052223
 VENDOR SER: 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
1266	UNIFIRS HOLDING-II I-12945	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		19.90CR	000000	19.90
1289	WEST TEXAS FIRE EXTINGUISHERS I-276628	FMFC R/M SUPPLIES	R	0/00/0000		759.52CR	000000	759.52
1308	DEVILS RIVER NEWS I-4464-FMFC	FMFC ADV/NOTICES	R	0/00/0000		40.00CR	000000	40.00
1577	DEERE CREDIT, INC I-2777054	FMFC SKID STEER LEASE	R	0/00/0000		2,080.57CR	000000	2,080.57

*** T O T A L S ***
 REGULAR CHECKS: 17 NO# 0.00 DISCOUNTS 6,878.15 CHECK AMT 6,878.15 TOTAL APPLIED 6,878.15
 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: 17 0.00 6,878.15 6,878.15



Janell Schniers
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

**FY 22-23 MONTHLY REPORT
APRIL 2023**

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)} \$10,841,454.55 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 S. Martin, 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 22nd day of MAY, 2023.

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)}

Joseph Harris, County Judge/ Date

Lee Bloodworth, Comm. Pct. #1/ Date

Bob Brockman, Comm. Pct. #2/ Date

Carl Teaff, Comm. Pct. #3/ Date

Heraldo Martinez, Comm. Pct. #4/ Date

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
GENERAL FUND				
10 -1051	4,730,376.45	174,969.63	424,140.28CR	4,481,205.80
10 -1060	0.00	0.00	0.00	0.00
10 -1070	4,205,286.12	0.00	0.00	4,205,286.12
	FUND 10 TOTAL	174,969.63	424,140.28CR	8,686,491.92
ROAD & BRIDGE FUND				
15 -1050	237,650.44	33,988.81	64,538.47CR	207,100.78
15 -1060	1,158,441.08	908.62	0.00	1,159,349.70
15 -1070	300,000.00	0.00	0.00	300,000.00
	FUND 15 TOTAL	34,897.43	64,538.47CR	1,666,450.48
DISTRICT ATTY HOT CK FUND				
40 -1050	40.00	0.00	0.00	40.00
	FUND 40 TOTAL	0.00	0.00	40.00
TX DEV BLOCK GRANT				
50 -1065	0.00	0.00	0.00	0.00
	FUND 50 TOTAL	0.00	0.00	0.00
AMERICAN RESCUE PLAN				
65 -1053	480,298.88	0.00	6,622.18CR	473,676.70
	FUND 65 TOTAL	0.00	6,622.18CR	473,676.70
SUTTON COUNTY #911				
71 -1050	5,749.12	1.94	0.00	5,751.06
	FUND 71 TOTAL	1.94	0.00	5,751.06
SHERIFF SEIZURE FUND				
89 -1050	9,012.44	3.04	0.00	9,015.48
89 -1070	0.00	0.00	0.00	0.00
	FUND 89 TOTAL	3.04	0.00	9,015.48

APPELLATE COURT
90 -1050

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
CASH IN BANK & T	166.69	10.00	147.78CR	28.91
FUND 90 TOTAL	166.69	10.00	147.78CR	28.91
REPORT TOTALS	11,127,021.22	209,882.04	495,448.71CR	10,841,454.55

SUTTON COUNTY RENTAL WAIVER REQUEST

SONORA ISD is requesting rental fees waived for the
Name of Organization

Following Use of: _____ Civic Center
Teacher Appreciation Pavilion
_____ Arena

On May 24 @ 1 PM, for the purpose of the event/function listed below:

Waive rental fee and security/damage fee

Michael Kissire
Signature of Person requesting waiver

5-16-2023
Date

Michael Kissire
Printed Name

325-226-3879
Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 05/22/2023

Disapproved on: _____

Special Instructions or Comments:

3 PM start 1 PM

OR Civic Center

Joseph [Signature]
Signature: Judge for Commissioners Court

COUNTY OF SUTTON

§
§
§

STATE OF TEXAS

ORDER LIFTING OUTDOOR BURNING BAN

WHEREAS, Section 352.081 of the Local Government Code provides that the commissioners court of a county by order may prohibit outdoor burning in the unincorporated area of the county if the commissioners court, or the county judge or fire marshal, if designated for that purpose by the commissioner's court, makes a finding that circumstances present in the unincorporated area create a public safety hazard that would be exacerbated by outdoor burning; and,

WHEREAS, Section 352.081 of the Local Government Code further provides that an order prohibiting outdoor burning shall expire on the date that a determination is made by the commissioner's court, or the county judge or fire marshal, if designated for that purpose by the commissioner's court, that the circumstances which necessitated the order no longer exist; and,

WHEREAS, the Sutton County Commissioners Court has designated the Sutton County Judge to make such determinations; and,

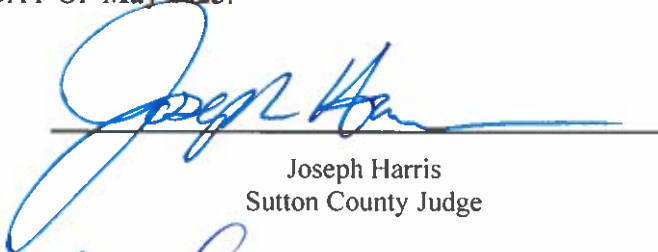
WHEREAS, on **March 8, 2023**, the Sutton County Judge made the determination that circumstances present in the unincorporated area of Sutton County created a public safety hazard that would be exacerbated by outdoor burning and issued an Order Prohibiting Outdoor Burning in the unincorporated areas of Sutton County; and,

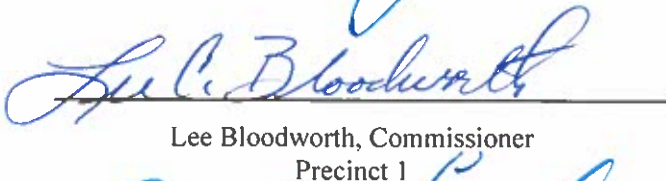
WHEREAS, on **March 13, 2023**, the Sutton County Commissioners Court adopted the Order Prohibiting Outdoor Burning in the unincorporated areas of Sutton County issued by the Sutton County Judge on **March 8, 2023**; and,

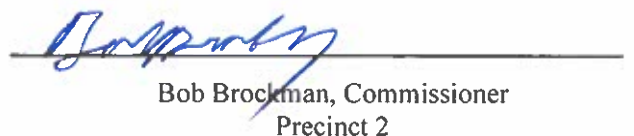
WHEREAS, the Sutton County Judge has determined that conditions in the unincorporated area of Sutton County have improved as a result of recent rainfall and the circumstances which necessitated the **March 8, 2023**, Order Prohibiting Outdoor Burning no longer exist in such a manner that creates a public safety hazard that would be exacerbated by outdoor burning;

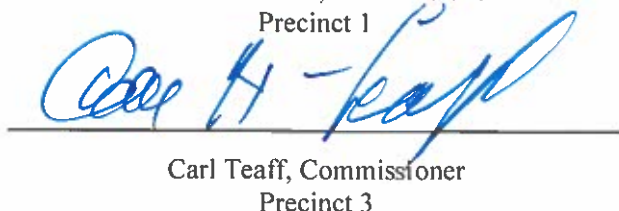
NOW, THEREFORE, the Sutton County Judge hereby **LIFTS** the **March 8, 2023**, Order Prohibiting Outdoor Burning in the unincorporated areas of Sutton County. Although conditions in the unincorporated area of Sutton County have improved, all persons are urged to use extreme caution and to obey all laws when burning outdoors.

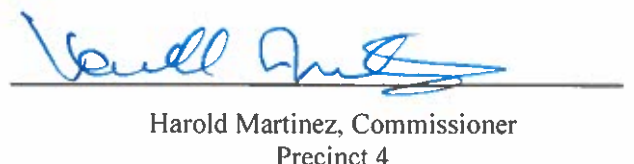
ORDERED THIS 15th DAY OF May 2023.


Joseph Harris
Sutton County Judge


Lee Bloodworth, Commissioner
Precinct 1


Bob Brockman, Commissioner
Precinct 2


Carl Teaff, Commissioner
Precinct 3


Harold Martinez, Commissioner
Precinct 4