

Sutton County Commissioners Court

REGULAR MEETING

Monday June 10, 2024 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 mentioned 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 Pledges
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Tammy Jo Liska
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 Sutton County Emergency Management Report-Art Fuentes
- 11 County Attorney – Dawn B. Cahill
- 12 County and District Clerk – Pam Thorp
- 13 County Commissioners
 - Lee Bloodworth, precinct 1
 - Bob Brockman, precinct 2
 - Carl Teaff, precinct 3
 - Harold Martinez, precinct 4
- 14 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

- 15 Accounts Payable-Maura Weingart
- 16 Civic Center fee waiver request for LMH Health Fair on October 16, 2024-Joe Marshall
- 17 Request to continue road improvement project on CR 403-Lellee Hayre
- 18 County insurance renewal for FY 2024-2025-Maura Weingart
- 19 CTWP proposal for library copier-Deborah Brown
- 20 Request permission to remove cattle guards from county roads that are obsolete
- 21 Request to extend county 4th of July holiday to include closure on Friday, July 5th
- 22 Presentation for 2023-2028 Hazard Mitigation Plan

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.

RECONVENE

23 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 6th day of June 2024.



PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

JUNE 10, 2024

GENERAL

MASTERCARD SERVICE CENTER-

(SHF/JAIL) - CREDIT CARD

\$ 1,870.83 CK 29332

TOTAL- \$ 1,870.83

Line-item Transfer Amendment

REC'D JUN 7 24
FR. PM 2:39

Date: 06/07/2024

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	Perssonnel-Assistant	Stonegarden	57-5-560-1030	\$590.00
To:	Equipment	Stonegarden	57-5-560-5600	\$590.00

Reason: *Cover cost of equipment purchased. Funds will be re-imbursed by the State.*

J. Cust
Department Head

Joseph For
Approved: Co Judge for Commissioners' Ct
06/10/2024
Date

Maura Weingart
Maura Weingart-County Auditor

6/7/24
Date

Jan Thorp
Attest: County Clerk
6/10/24
Date

6/10/2024
Date

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION
 01-1492 AUTOMATIC FIRE PROTECTION, INC

I-81000524 10 LIBRARY - MONTHLY SVC CHG 50.00 1099: Y
 5/24/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-650-4569 FIRE ALARM MONITOR SERV 50.00
 LIBRARY - MONTHLY SVC CHG
 === VENDOR TOTALS === 50.00

01-1048 BAKER & TAYLOR, INC.
 I-5018940704 10 LIBRARY - BOOKS 17.43 1099: N
 5/28/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-650-5900 BOOKS 17.43
 LIBRARY - BOOKS
 === VENDOR TOTALS === 17.43

01-1050 BEN E KEITH-DFW
 I-12711557 10 JAIL - OPER SUPPL & FOOD & KIT 735.61 1099: N
 5/24/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-512-3910 FOOD & KITCHEN SUPPLIES 612.90
 JAIL - FOOD & KITCHEN 10 5-512-3300 OPERATING SUPPLIES 122.71
 JAIL - OPERATING SUPPLIES
 === VENDOR TOTALS === 735.61

01-1599 BLACKSTONE AUDIO, INC
 I-2155629 10 LIBRARY - BOOKS 89.23 1099: N
 5/28/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-650-5900 BOOKS 89.23
 LIBRARY - BOOKS
 === VENDOR TOTALS === 89.23

01-1 ONE TIME VENDOR
 I-202405311301 10 BRONCO BAND BOOSTER:CCTR REFU 500.00 1099: N
 5/23/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 2200 SECURITY DEP CIVIC CNTR/ 500.00
 BRONCO BAND BOOSTER:CCTR REFUN
 === VENDOR TOTALS === 500.00

01-1083 CHARLES MCDONALD
 I-131 10 NON DEPT - OSSF PROGRAM JUNE 770.00 1099: Y
 6/01/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-409-4439 OSSF INSPECTION PERMIT E 770.00
 NON DEPT - OSSF PROGRAM JUNE
 === VENDOR TOTALS === 770.00

01-1083 CHARLES MCDONALD
 I-131 10 NON DEPT - OSSF PROGRAM JUNE 770.00 1099: Y
 6/01/2024 DUE: 6/10/2024 DISC: 6/10/2024 10 5-409-4439 OSSF INSPECTION PERMIT E 770.00
 NON DEPT - OSSF PROGRAM JUNE
 === VENDOR TOTALS === 770.00

PACKET: 04185 6/10/2024 - GENERAL
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1500	CTRA						

I-SOP019163	10	NON DEPT - WEB PAGE FOR MARCH	535.34				
3/13/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		NON DEPT - WEB PAGE FOR MARCH		10	5-409-4100	WEB PAGE	535.34

==== VENDOR TOTALS === 535.34

01-1107	CONCHO VALLEY TRANSIT DISTRICT						
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I-MAY 2024 SU	10	TRANSIT VAN - MAY AGMT PYMT	3,141.33				
5/23/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		TRANSIT VAN - MAY AGMT PYMT		10	5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33

==== VENDOR TOTALS === 3,141.33

01-1389	DAVID MACIAS						
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I-202406051312	10	SHP OFC-3 DAYS KIMBLE/TOM GR	132.75				
5/31/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		SHP OFC-3 DAYS KIMBLE/TOM GR		10	5-560-4817	DEPUTY SCHOOL	132.75

I-202406051313	10	SHP OFC - TO RICHARDSON UNIT	44.25				
5/31/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		SHP OFC - TO RICHARDSON UNIT		10	5-560-4820	PRISONER TRANSFER	44.25

==== VENDOR TOTALS === 177.00

01-1129	DEVILS RIVER ADPTO PARTS						
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I-15338-134646	10	CTHSE - PICKUP BATTERY	172.32				
5/30/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		CTHSE - PICKUP BATTERY		10	5-510-5710	PICKUP REPAIRS	172.32

==== VENDOR TOTALS === 172.32

01-1534	GABRIEL ARREDONDO						
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I-202406031307	10	SHP OFC-DEPUTY TRNG 3 PER DIE	132.75				
5/29/2024		DUE: 6/10/2024 DISC: 6/10/2024		1099: N			
		SHP OFC-DEPUTY TRNG 3 PER DIE		10	5-560-4817	DEPUTY SCHOOL	132.75

==== VENDOR TOTALS === 132.75

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1 ONE TIME VENDOR
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-202406051323 GLADYS DELAFUENTE:PAV REFUND 500.00
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 GLADYS DELAFUENTE:PAV REFUND 10 2200 SECURITY DEP CIVIC CNTR/ 500.00

==== VENDOR TOTALS ====
 500.00

01-1178 GONZALO P RIOS

I-23-218-DCCR-00011 DIST CRT -COURT APPT ATTN 1,125.00
 DUE: 6/10/2024 DISC: 6/10/2024 1099: Y
 DIST CRT -COURT APPT ATTN 10 5-435-4040 COURT APPOINTED ATTORNEY 1,125.00

==== VENDOR TOTALS ====
 1,125.00

01-1180 GREAT AMERICA LEASING CORP

I-202406061328 LIBRARY - COPIER RETURN QUOTE 348.80
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 LIBRARY - COPIER RETURN QUOTE 10 5-650-4560 COPIER / MAINT 348.80

I-36699987 LIBRARY - COPIER MAINTENANCE 240.74
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 LIBRARY - COPIER MAINTENANCE 10 5-650-4560 COPIER / MAINT 240.74

==== VENDOR TOTALS ====
 589.54

01-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202406041310 CO JUDGE & SLAB-COMM & INTERNET 315.38
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 CO JUDGE - COMMUNICATIONS 10 5-400-4200 COMMUNICATION 115.46
 SLAB - INTERNET 10 5-660-4210 INTERNET 199.92

I-202406051315 PKS/WLDLF - COMMUNICATIONS 40.20
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 PKS/WLDLF - COMMUNICATIONS 10 5-580-4201 PARKS & WILDLIFE TELEPHO 40.20

I-202406051318 CO JUDGE & PARK-COMM/INTERNE 315.38
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 CO JUDGE - COMMUNICATION 10 5-400-4200 COMMUNICATION 145.45
 CO PARK - INTERNET 10 5-660-4210 INTERNET 169.93

I-202406051324 NON DEPT/AUDITOR & TREASURER 791.08
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 NON DEPT - PHONE SYSTEM 10 5-409-5575 PHONE SYSTEM 534.28
 AUDITOR - PHONE & INTERNET 10 5-495-4200 COMMUNICATION 172.06
 TREASURER - PHONE & INTERNET 10 5-497-4200 COMMUNICATION 84.74

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1440 HCTC (HILL COUNTRY TELECOMMUN (** CONTINUED **)

I-202406061327 LIBRARY - COMMUNICATIONS GROSS P.O. #
 6/01/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 DISCOUNT G/L ACCOUNT
 LIBRARY - COMMUNICATIONS 10 5-650-4200 COMMUNICATION 235.45

I-202406061329 CO/DIST CLERK - INTERNET SVC 129.95
 6/01/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CO/DIST CLERK - INTERNET SVC 10 5-450-4200 COMMUNICATION 129.95
 === VENDOR TOTALS === 1,827.44

01-1432 INDIGENT HEALTHCARE SOLUTIONS,
 =====

I-77766 JAIL - JUNE MONTHLY SVC 1,059.00
 5/01/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 JAIL - JUNE MONTHLY SVC 10 5-512-4220 IHS SOFTWARE 1,059.00
 === VENDOR TOTALS === 1,059.00

01-1224 JODY HARRIS
 =====

I-202406051322 CTHSE - HALOGEN BULBS 108.12
 5/30/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - HALOGEN BULBS 10 5-510-3500 REPAIR & MAINT SUPPLIES 108.12
 === VENDOR TOTALS === 108.12

01-1303 JOE HERNANDEZ
 =====

I-DCCR-00019 DIST CT - INTERPRETER FEE 75.00
 5/24/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 DIST CT - INTERPRETER FEE 10 5-435-4481 OTHER COURT EXPENSES 75.00
 === VENDOR TOTALS === 75.00

01-1265 LONGHORN OFFICE PRODUCTS
 =====

I-523544-0 AUDITOR - POST IT NOTES 9.42
 5/16/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 AUDITOR - POST IT NOTES 10 5-495-3100 OFFICE SUPPLIES 9.42
 I-523544-1 AUDITOR - POST IT NOTES 14.08
 5/16/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 AUDITOR - POST IT NOTES 10 5-495-3100 OFFICE SUPPLIES 14.08

I-523777-0 TREASURER - CAN AIR DUSTER 13.06
 5/21/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 TREASURER - CAN AIR DUSTER 10 5-497-3100 OFFICE SUPPLIES 13.06

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 POST DATE BANK CODE -----DESCRIPTION-----
 01-1265 LONGHORN OFFICE PRODUCTS (** CONTINUED **)

			GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
I-523782-0	10	AUDITOR - COPY PAPER & TABS	125.75	1099: N	OFFICE SUPPLIES	125.75
5/21/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-495-3100		
		AUDITOR - COPY PAPER & TABS				

I-523825-0	10	TAX ASSESSOR - BATTERIES	21.54	1099: N	OFFICE SUPPLIES	21.54
5/22/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-499-3100		
		TAX ASSESSOR - BATTERIES				

I-524189-0	10	AUDITOR-HOLE PUNCHER REPLACEMENT	110.39	1099: N	OFFICE SUPPLIES	110.39
5/29/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-495-3100		
		AUDITOR-HOLE PUNCHER REPLACEMENT				

==== VENDOR TOTALS === 294.24
 01-1402 MARCOS GUJARDO

I-202406031308	10	SHP OFC - RLE ACADEMY PER DIE	44.25	1099: N	DEPUTY SCHOOL	44.25
5/30/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-560-4817		
		SHP OFC - RLE ACADEMY PER DIE				

==== VENDOR TOTALS === 44.25
 01-1422 MATTHEW ROUTH

I-202406031306	10	SHP OFC - RLE ACADEMY PER DIE	44.25	1099: N	DEPUTY SCHOOL	44.25
5/29/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-560-4817		
		SHP OFC - RLE ACADEMY PER DIE				

==== VENDOR TOTALS === 44.25
 01-1 ONE TIME VENDOR

I-20D-AD	10	MITZI JEANNE FRIEND: FEE REFU	5.00	1099: N	REIMBURSEMENT FOR FEES	5.00
5/31/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-455-4484		
		MITZI JEANNE FRIEND: FEE REFUN				

==== VENDOR TOTALS === 5.00
 01-1618 ORIENTAL TRADING

I-73126860701	10	LIBRARY - PAPERGOODS	37.31	1099: N	OPERATING SUPPLIES	37.31
5/23/2024		DUE: 6/10/2024 DISC: 6/10/2024		10 5-650-3300		
		LIBRARY - PAPERGOODS				

==== VENDOR TOTALS === 37.31

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1054	PARKER LUMBER						
I-5824892	10	CTHSE-A/C UNIT PUMP RPR SUPPL DUE: 6/10/2024 DISC: 6/10/2024	69.15	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	69.15
I-5828141	10	PAINT HANDICAP MAN SUPPLIES DUE: 6/10/2024 DISC: 6/10/2024	21.56	1099: N	10 5-511-3500	REPAIR & MAINT SUPPLIES	21.56
I-5830625	10	PAINT & SPRINKLER REPAIRS DUE: 6/10/2024 DISC: 6/10/2024	69.71	1099: N	10 5-511-3500	REPAIR & MAINT SUPPLIES	46.98
I-5832699	10	ANNEX-PAINT PARKING LINES SUP DUE: 6/10/2024 DISC: 6/10/2024	18.27	1099: N	10 5-511-3500	REPAIR & MAINT SUPPLIES	18.27
I-5837226	10	CTHSE & ANNEX SO GRAB BARS DUE: 6/10/2024 DISC: 6/10/2024	197.94	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	131.96
I-5837519	10	CTHSE - HANG GRAB BARS SUPPLIE DUE: 6/10/2024 DISC: 6/10/2024	31.01	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	31.01
I-5838731	10	ANNX SO - HANDRAILS INSTALL SUP DUE: 6/10/2024 DISC: 6/10/2024	25.87	1099: N	10 5-509-3300	OPERATING SUPPLIES & MAI	25.87
I-5845834	10	CTHSE - SPRKLR CUT-OFF RISER DUE: 6/10/2024 DISC: 6/10/2024	0.99	1099: N	10 5-510-4700	LAWN WATER SYSTEM	0.99
I-5849210	10	CTHSE - SPRINKLER REPAIR DUE: 6/10/2024 DISC: 6/10/2024	9.98	1099: N	10 5-510-4700	LAWN WATER SYSTEM	9.98
I-5852791	10	ANNEX SO - TOILET MAINT SUPPL DUE: 6/10/2024 DISC: 6/10/2024	59.95	1099: N	10 5-509-3300	OPERATING SUPPLIES & MAI	59.95
I-5853917	10	ANNEX SO - LEVEL TOILET SUPPL DUE: 6/10/2024 DISC: 6/10/2024	12.48	1099: N	10 5-509-3300	OPERATING SUPPLIES & MAI	12.48

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 POST DATE BANK CODE -----DESCRIPTION-----
 01-1054 PARKER LUMBER (** CONTINUED **)

I-5854125 10 CEMETERY-NEW SECT IMPRV CEMEN 59.96
 DUE: 6/10/2024 DISC: 6/10/2024
 CEMETERY-NEW SECT IMPRV CEMENT
 GROSS P.O. # DISCOUNT G/L ACCOUNT
 91 5-560-6066 CEM-NEW SECTION IMPROVEM 59.96

I-5856162 10 CEMETERY - NEW SECT IMP CEMEN 524.65
 DUE: 6/10/2024 DISC: 6/10/2024
 CEMETERY-NEW SECT IMPRV CEMENT
 1099: N
 91 5-560-6066 CEM-NEW SECTION IMPROVEM 524.65

I-5859074 10 CTHSE - SPONGES 9.58
 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - SPONGES
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 9.58

I-5859885 10 CRTHSE - CORD PLUG 3.79
 DUE: 6/10/2024 DISC: 6/10/2024
 CRTHSE - CORD PLUG
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 3.79

I-5860615 10 CTHSE-GLOVES& SPNGE ROLLER MO 33.98
 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE-GLOVES& SPNGE ROLLER MOP
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 33.98

I-5861331 10 CTHSE-COUPILING & PVC PIPE 8.98
 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE-COUPILING & PVC PIPE
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 8.98

I-5872408 10 CTHSE - 50 LBS SAND 5.49
 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - 50 LBS SAND
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 5.49

I-5877306 10 CTHSE - HOSE CLAMP & SUPERGLU 21.97
 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - HOSE CLAMP & SUPERGLUE
 1099: N
 10 5-510-3500 REPAIR & MAINT SUPPLIES 21.97

I-5877317 10 LIBRARY - BATHROOM FAUCET 144.99
 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - BATHROOM FAUCET
 1099: N
 10 5-650-4568 BUILDING MAINTENANCE 144.99

==== VENDOR TOTALS ====
 01-1323 PERDUE BRANDON FIELDER COLLINS 1,330.30

I-202406061331 10 CO/DIST CLARK- TITTLE SEARCH FE 250.00
 DUE: 6/10/2024 DISC: 6/10/2024
 CO/DIST CLARK- TITTLE SEARCH FEE
 1099: N
 10 5-450-4484 REFUND COURT FEES 250.00

==== VENDOR TOTALS ====
 250.00

PACKET: 04185 6/10/2024 - GENERAL
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION
 01-1090 QUIL CORPORAATION

I-38654724 10 CO JDG-LYSOL,GLOVES& TRASHBAG 87.95 1099: N
 5/14/2024 DUE: 6/10/2024 DISC: 6/10/2024
 CO JDG-LYSOL,GLOVES& TRASHBAGS 10 5-400-3100 OFFICE SUPPLIES 87.95

I-38778320 10 LIBRARY - CARDSTOCK 28.99 1099: N
 5/22/2024 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - CARDSTOCK 10 5-650-3300 OPERATING SUPPLIES 28.99

I-38784420 10 LIBRARY - CARDSTOCK 28.99 1099: N
 5/22/2024 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - CARDSTOCK 10 5-650-3300 OPERATING SUPPLIES 28.99

==== VENDOR TOTALS ==== 145.93
 01-1 ONE TIME VENDOR

I-2024-159355 10 SANDRA L.V. MURILLO:FINE REFU 51.00 1099: N
 5/28/2024 DUE: 6/10/2024 DISC: 6/10/2024
 SANDRA L.V. MURILLO:FINE REFUN 10 5-450-4484 REFUND COURT FEES 51.00

==== VENDOR TOTALS ==== 51.00
 01-1386 SNTDR TECHNOLOGY

I-37414 10 CO JUDGE - IT SERVICES 200.00 1099: N
 6/01/2024 DUE: 6/10/2024 DISC: 6/10/2024
 CO JUDGE - IT SERVICES 10 5-400-4865 IT SERVICES 200.00

I-37416 10 LIBRARY - IT SERVICES 831.50 1099: N
 6/01/2024 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - IT SERVICES 10 5-650-4865 IT SERVICES 831.50

I-37417 10 SHF OFFICE - IT SERVICES 1,599.00 1099: N
 6/01/2024 DUE: 6/10/2024 DISC: 6/10/2024
 SHF OFFICE - IT SERVICES 10 5-560-4865 IT SERVICES 1,599.00

I-37590 10 CO JUDGE - REPAIR PHONES 110.00 1099: N
 5/31/2024 DUE: 6/10/2024 DISC: 6/10/2024
 CO JUDGE - RPR PHONES @ ANNEX 10 5-400-4865 IT SERVICES 110.00

==== VENDOR TOTALS ==== 2,740.50

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1 ONE TIME VENDOR
 GROSS P.O.#
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-202406041309 SONORA PFA:CIV CTR SEC DEP RE 350.00
 5/21/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 SONORA PFA:CIV CTR SEC DEP REF 10 2200 SECURITY DEP CIVIC CNTR/ 350.00

==== VENDOR TOTALS === 350.00

01-1544 STATEWIDE ELEVATOR INSPECTION

I-28671 CTHSE - ELEVATOR INSPECTION 365.65
 2/08/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 CTHSE - ELEVATOR INSPECTION 10 5-510-5800 ELEVATOR MAINTENANCE FEE 365.65

==== VENDOR TOTALS === 365.65

01-1211 SUTTON APPRAISAL DISTRICT

I-202405311291 APPRAISAL DISTR 3RD QTR PYMT 47,736.57
 5/02/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 APPRAISAL DISTR 3RD QTR PYMT 10 5-499-4010 APPRAISAL DIST CONTRACT 47,736.57

==== VENDOR TOTALS === 47,736.57

01-1632 T-MOBILE

I-202405311302 EXT OFC - AG TELEPHONE 30.06
 5/24/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 EXT OFC - AG TELEPHONE 10 5-665-4200 AGRICULTURE TELEPHONE 30.06

==== VENDOR TOTALS === 30.06

01-1668 TAC RISK MANAGEMENT POOL

I-AL20240290-1 NON DEPT-INSURANCE DEDUCTIBLE 2,500.00
 6/03/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 NON DEPT-INSURANCE DEDUCTIBLE 10 5-409-4401 INS DEDUCTIBLE PAYMENTS 2,500.00

==== VENDOR TOTALS === 2,500.00

I-NRDD-0010638

6/03/2024 10 NON DEPT-INSURANCE DEDUCTIBL 375.00
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 NON DEPT-INSURANCE DEDUCTIBLE 10 5-409-4401 INS DEDUCTIBLE PAYMENTS 375.00

==== VENDOR TOTALS === 375.00

I-NRDD-0010663

6/03/2024 10 NON DEPT-INSURANCE DEDUCTIBLE 1,907.23
 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 NON DEPT-INSURANCE DEDUCTIBLE 10 5-409-4401 INS DEDUCTIBLE PAYMENTS 1,907.23

==== VENDOR TOTALS === 4,782.23

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #
 01-1231 TEXAS WILDLIFE DAMAGE MANGEMEN 1099: N
 G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-256111 PRKS/WILDF-FIELD AGRMNTS UVALD 9,600.00
 5/31/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 PRKS/WILDF-FIELD AGRMNTS UVALDE 10 5-580-4870 ANIMAL DAMAGE CONTROL PR 9,600.00
 === VENDOR TOTALS === 9,600.00
 01-1256 TOTAL OFFICE SOLUTION

I-EA392220 SHF OFC - COPIER & COPY USAGE 77.98
 5/20/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 SHF OFC - COPY USAGE 1099: N
 SHF OFC - COPIER 10 5-560-4561 COPY SUPPLY USAG 7.11
 10 5-560-4560 COPIER / MAINT 70.87

I-EA393217 LIBRARY - OPER SUPPL & COPIER 204.01
 6/03/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - OPER SUPPL 1099: N
 LIBRARY - COPIER/MAINT 10 5-650-3300 OPERATING SUPPLIES 40.27
 10 5-650-4560 COPIER / MAINT 163.74
 === VENDOR TOTALS === 281.99

01-1494 TXU ENERGY
 I-052003640228 MISC - SINALOA ST LIGHTS 374.50
 5/09/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 MISC - SINALOA ST LIGHTS 1099: N
 10 5-690-4930 STREET LIGHTS (SINALOA) 374.50

I-052003644988 OLD POLICE STATION UTILITIES 38.83
 5/18/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 OLD POLICE STATION UTILITIES 1099: N
 10 5-510-4410 UTILITIES OLD POLICE STA 38.83

I-052003646682 CEMETERY - UTILITITY 218.02
 5/23/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CEMETERY - UTILITITY 1099: N
 10 5-517-4400 UTILITIES 218.02

I-054007188237 SHF OFC & JAIL - UTILITIES 1,034.89
 5/18/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 SHF OFC - UTILITIES 1099: N
 SHF OFC - UTILITIES 10 5-560-4400 UTILITIES 517.45
 JAIL - UTILITIES 10 5-512-4400 UTILITIES 517.44

I-054028921445 ANNEX - UTILITIES 504.67
 5/18/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 ANNEX - UTILITIES 1099: N
 ANNEX - UTILITIES 10 5-511-4400 UTILITIES 504.67

I-054153498628 CTRSE - UTILITIES 1,283.51
 5/16/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CTRSE - UTILITIES 1099: N
 CTRSE - UTILITIES 10 5-510-4400 UTILITIES 1,283.51

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #
 01-1494 TXU ENERGY (** CONTINUED **) -----ACCOUNT NAME----- DISTRIBUTION

I-054153498629 CTHSE - STORAGE UNITS UTILITY 10.51 1099: N
 5/16/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - STORAGE UNITS UTILITY 10 5-510-4400 UTILITIES 10.51

I-055178329812 ANKSO ANNEX SO - UTILITIES 86.85 1099: N
 5/13/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 ANNEX SO - UTILITIES 10 5-509-4400 UTILITIES 86.85

I-055753186872 CTHSE-OL POLICE SFA FLD LIGHT 25.56 1099: N
 5/31/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE-OL POLICE SFA FLD LIGHTS 10 5-510-4410 UTILITIES OLD POLICE STA 25.56

==== VENDOR TOTALS === 3,532.34
 01-1264 U.S. POSTAL SERVICE

I-202406051314 AUDITOR - PO BOX 12 MO RENEWA 84.00 1099: N
 5/31/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 AUDITOR - PO BOX 12 MO RENEWAL 10 5-495-4810 MISCELLANEOUS 84.00

==== VENDOR TOTALS === 84.00
 01-1267 UNFRST HOLDINGS LP

I-2910034264 CTHSE - MAINT SUPPLIES 40.92 1099: N
 5/16/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CTHSE - MAINT SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 40.92

I-2910035152 SHF OFFC - MAINTENANCE SUPPLI 17.48 1099: N
 5/30/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 SHF OFFC - MAINTENANCE SUPPLIE 10 5-560-3500 REPAIR & MAINT SUPPLIES 17.48

I-2910035159 CIV CENTER - MAINT SUPPLIES 70.60 1099: N
 5/30/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 CIV CENTER - MAINT SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 70.60

I-2910035160 ANNEX - MAINTENANCE SUPPLIES 22.05 1099: N
 5/30/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 ANNEX - MAINTENANCE SUPPLIES 10 5-511-3500 REPAIR & MAINT SUPPLIES 22.05

I-2910035161 LIBRARY - MAINTENANCE SUPPLIE 17.20 1099: N
 5/30/2024 10 DUE: 6/10/2024 DISC: 6/10/2024
 LIBRARY - MAINTENANCE SUPPLIES 10 5-650-3500 REPAIR & MAINT SUPPLIES 17.20

==== VENDOR TOTALS === 168.25

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1 ONE TIME VENDOR
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-24360 10 VETTED SEC SOLUTIONS LLC:STGA 51,285.64 1099: N
 5/31/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 57 5-560-5700 SG EQUIPMENT 51,285.64
 STONEGARDEN CAMERAS/EQUIP

==== VENDOR TOTALS === 51,285.64
 01-1380 VISTA SOLUTIONS GROUP LP

I-11872 10 CO JUDGE-SOFTWARE ANNL SUPPOR 2,561.48 1099: N
 5/10/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-400-4867 SOFTWARE 2,561.48
 CO JUDGE-SOFTWARE ANNL SUPPOR

==== VENDOR TOTALS === 2,561.48
 01-1289 WEST TEXAS FIRE EXTINGUISHERS

I-297738 10 JAIL - FIRE EXTINGUISHER INSP 295.73 1099: N
 5/17/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 295.73
 JAIL - FIRE EXTINGUISHER INSP

==== VENDOR TOTALS === 295.73
 01-1290 WEST TEXAS GAS INC

I-202406031304 10 JAIL & SHF OFC - UTILITY/GAS 149.28 1099: N
 5/20/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-560-4400 UTILITIES 74.64
 SHF OFC - UTILITY/GAS
 JAIL - UTILITY/GAS 74.64

I-202406051319 10 ANNEX - ROCK BLDG UTILITY 40.87 1099: N
 5/20/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-511-4400 UTILITIES 40.87
 ANNEX - ROCK BLDG UTILITY

I-202406051320 10 CTHSE- 106 WATER CTHSE UTILIT 52.72 1099: N
 5/20/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-510-4400 UTILITIES 52.72
 CTHSE- 106 WATER CTHSE UTILITY

I-202406061330 10 LIBRARY - GAS UTILITY 40.87 1099: N
 5/20/2024 10 DUE: 6/10/2024 DISC: 6/10/2024 10 5-650-4400 UTILITIES 40.87
 LIBRARY - GAS UTILITY

==== VENDOR TOTALS === 283.74
 === PACKET TOTALS === 137,905.57

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION

01-1022 AMERICAN SALES & SERVICE
 I-118413 FMFC - 50' HOSE 75.00
 5/30/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - 50' HOSE 15 5-611-3500 REP & MAINT SUPPLIES 75.00

==== VENDOR TOTALS ===

75.00

01-1051 BENSON REPAIR

I-B3858, 74, 94, 98 FMFC - VEHICLE RPRS & OIL 1,428.17
 5/26/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - VEHICLE RPRS 15 5-611-4500 REPAIRS 438.17
 FMFC - OIL 15 5-611-3311 OIL 990.00

==== VENDOR TOTALS ===

1,428.17

01-1308 DEVILS RIVER NEWS

I-15338-134609 FMFC - HOSE CLAMPS 3.18
 6/05/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - HOSE CLAMPS 15 5-611-3500 REP & MAINT SUPPLIES 3.18

I-15338-134791 FMFC - HAUL TRUCK HEADLAMP 18.99
 6/03/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - HAUL TRUCK HEADLAMP 15 5-611-3500 REP & MAINT SUPPLIES 18.99

I-15338-134799 FMFC - FULE FILTER & HYDRAULI 68.97
 6/03/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - FULE FILTER & HYDRAULIC 15 5-611-3500 REP & MAINT SUPPLIES 68.97

==== VENDOR TOTALS ===

91.14

01-1440 HCTFC (HILL COUNTRY TELSCOMMUN

I-202406051326 FMFC - COMMUNICATION 142.15
 6/01/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 FMFC - COMMUNICATION 15 5-611-4200 COMMUNICATION 142.15

==== VENDOR TOTALS ===

142.15

01-1 ONE TIME VENDOR

I-202406051325 MARIO CORONADO:ABILENE PERDIE 44.25
 6/04/2024 15 DUE: 6/10/2024 DISC: 6/10/2024 1099: N
 MARIO CORONADO:ABILENE PERDIEM 15 5-611-4810 MISCELLANEOUS 44.25

==== VENDOR TOTALS ===

44.25

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 DISCOUNT P.O. #
 G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

01-1054 PARKER LUMBER
 I-5853614 15 FMFC - PISTOL NOZZLE 8.99 1099: N
 5/22/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - PISTOL NOZZLE 15 5-611-3500 REP & MAINT SUPPLIES 8.99

I-5874039 15 FMFC - NUTS/BOLTS/SCREWS 3.58 1099: N
 5/28/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - NUTS/BOLTS/SCREWS 15 5-611-3500 REP & MAINT SUPPLIES 3.58

I-5896367 15 FMFC-INSECT REPEL & ENGINE OIL 141.08 1099: N
 6/03/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - INSECT REPELLENT 15 5-611-3500 REP & MAINT SUPPLIES 31.16
 FMFC - ENGINE OIL 15 5-611-3310 GASOLINE 109.92

==== VENDOR TOTALS ==== 153.65
 01-1090 QUILL CORPORATION

I-38414783 15 FMFC - MARKERS & FOLDERS 83.67 1099: N
 4/29/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - MARKERS & FOLDERS 15 5-611-3100 OFFICE SUPPLIES 83.67

I-38437164 15 FMFC - LETTER FILE JACKETS 25.99 1099: N
 4/30/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - LETTER FILE JACKETS 15 5-611-3100 OFFICE SUPPLIES 25.99

==== VENDOR TOTALS ==== 109.66
 01-1141 REGAL OIL INC

I-26-356911 15 FMFC - GASOLINE 1,791.16 1099: N
 5/22/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - GASOLINE 15 5-611-3310 GASOLINE 1,791.16

I-26-358145 15 FMFC - GASOLINE 1,734.16 1099: N
 5/31/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - GASOLINE 15 5-611-3310 GASOLINE 1,734.16

==== VENDOR TOTALS ==== 3,525.32
 01-1241 THE SIGN MAN

I-15,446-G 15 FMFC - ROAD SIGNS 265.02 1099: N
 5/08/2024 DUE: 6/10/2024 DISC: 6/10/2024
 FMFC - ROAD SIGNS 15 5-611-3550 MATERIALS FOR ROAD & BRI 265.02

==== VENDOR TOTALS ==== 265.02

PACKET: 04186 FMFC - 6/10/2024
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1494		TXU ENERGY					

I-052003644910	5/18/2024	15	FMFC - UTILITIES	365.43	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 5-611-4400	UTILITIES	365.43
			FMFC - UTILITIES				

==== VENDOR TOTALS ====

365.43

01-1266 UNIFIRS HOLDING-II

I-29100332564	4/17/2024	15	FMFC - MEDINA & HUGHES UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - MEDINA & HUGHES UNIFORM				

I-2910033310	5/01/2024	15	FMFC - HUGHES & MEDINA UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - HUGHES & MEDINA UNIFORM				

I-2910033771	5/08/2024	15	FMFC - HUGHES & MEDINA UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - HUGHES & MEDINA UNIFORM				

I-2910034182	5/15/2024	15	FMFC - HUGHES & MEDINA UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - HUGHES & MEDINA UNIFORM				

I-2910034579	5/22/2024	15	FMFC - HUGHES & MEDINA UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - HUGHES & MEDINA UNIFORM				

I-2910035043	5/29/2024	15	FMFC - HUGHES & MEDINA UNIFORM	21.17	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	21.17
			FMFC - HUGHES & MEDINA UNIFORM				

==== VENDOR TOTALS ====

127.02

01-1290 WEST TEXAS GAS INC

I-202406041311	5/20/2024	15	FMFC - UTILITY/GAS	40.28	1099: N		
			DUE: 6/10/2024 DISC: 6/10/2024		15 5-611-4400	UTILITIES	40.28
			FMFC - UTILITY/GAS				

==== VENDOR TOTALS ====

40.28

==== PACKET TOTALS ====

6,367.09

SUTTON COUNTY RENTAL WAIVER REQUEST

Lillian M. Hudspeth Memorial Hospital is requesting rental fees waived for the
Name of Organization

Following Use of: Civic Center
 Pavilion
 Arena

On October 16, 2024, for the purpose of the event/function listed below:

Health Fair

Joe R. Marshall
Signature of Person requesting waiver

6-10-24
Date

Joe R. Marshall
Printed Name

325-387-1200
Phone #

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

Approved on: 06/10/2024

Denied on: _____

Special Instructions or Comments:

CC voted 3/0 to waive the rental fee only

Joseph Han
Signature: Judge for Commissioners Court