

Sutton County Commissioners Court

SPECIAL MEETING

Monday, January 27, 2025 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

David Blesing
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 Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Community Supervision Corrections Department-Wendy Geaslin
- 5 Tax Assessor/Collector-Kathy Sanchez Marshall
- 6 County Commissioners
Lee Bloodworth, Precinct 1
Bob Brockman, Precinct 2
David Blesing, Precinct 3
Harold Martinez, Precinct 4
- 7 County Judge-Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 8 Accounts Payable-Maura Weingart
- 9 Treasurer's Report-Janell Martin
- 10 Request to contract with Sonora ISD School Board and Sutton County Underground Water Conservation District for Election on May 3rd, 2025 to use County Election Equipment-Pam Thorp
- 11 Approval of amended Sutton County Grant Policy
- 12 Approval of enrollment in annual TAC Cybersecurity Course
- 13 Approval of Burn Ban to extend for 90 days
- 14 Approval of interlocal agreement for mental health and psychoactive medication hearings at Kerrville State Hospital and Hill Country Crisis Stabilization Unit
- 15 Assist City of Sonora with upgrades to their animal control facility by providing the used R-Panels from past County roofing projects

- 16 Adopt proposed changes for PR3348 and PR3350 which includes the new private road being named PR3348
- 17 Updating rules and procedures, conduct and decorum at meetings of the Sutton County Commissioners Court

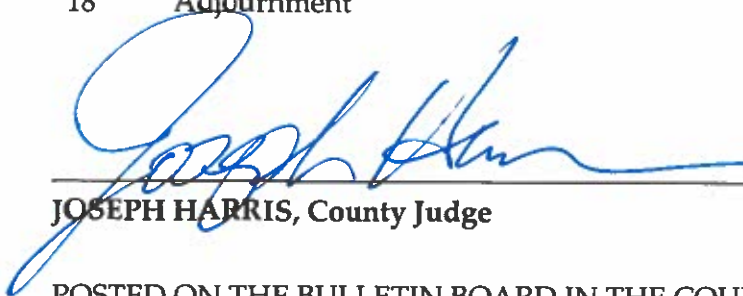
EXECUTIVE SESSION

- 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.

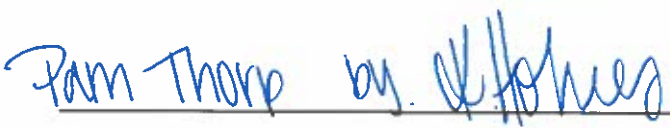
RECONVENE

- 18 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 24th day of January.


PAM THORP, County Clerk



COMMISSIONERS COURT SPECIAL MEETING

JANUARY 27, 2025

GENERAL-

TAC RISK MANAGEMENT-	(NON-DEPT.)- 2024 OFFICIAL & AUTO LIABILITY INSURANCE	\$54,752.00	CK 31022
SONORA MINISTERIAL ALLIANCE-	(DIST. CRT.)- 1/10/25 JURY DONATIONS	\$80.00	CK 31023
SUTTON COUNTY CHILD WELFARE-	(DIST. CRT.)- 1/10/25 JURY DONATIONS	\$220.00	CK 31024

FMFC-

DEERE CREDIT-	(FMFC)- SKID STEER LEASE MONTHLY PAYMENT	\$2,080.57	CK 31025
WYLIE IMPLEMENT-	(FMFC)- TRACTOR PARTS	\$2,003.30	CK 31026

TOTAL-\$59,135.87

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE										
01-1043 AT&T MOBILITY											
I-288084553X01092025		SHF OFFC- DEC WIRELESS SVCS		790.30		1099: N		COMMUNICATION		790.30	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-560-4200				
		SHF OFFC- DEC WIRELESS SVCS									
I-294874126X01092025		CO JUDGE- DEC WIRELESS SVC		48.34		1099: N		COMMUNICATION		48.34	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-400-4200				
		CO JUDGE- DEC WIRELESS SVC									
I-295434365X01092025		JP- DEC WIRELESS SVC		44.09		1099: N		COMMUNICATION		44.09	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-455-4200				
		JP- DEC WIRELESS SVC									
I-295435468X01092025		AUDITOR- DEC WIRELESS SVC		29.87		1099: N		COMMUNICATION		29.87	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-495-4200				
		AUDITOR- DEC WIRELESS SVC									
I-298544385X01092025		FMFC- DEC WIRELESS SVC		41.88		1099: N		COMMUNICATION		41.88	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				15	5-611-4200				
		FMFC- DEC WIRELESS SVC									
I-326365520X01092025		TAX ASSESS- DEC WIRELESS SVC		43.28		1099: N		COMMUNICATION		43.28	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-499-4200				
		TAX ASSESS- DEC WIRELESS SVC									
I-333365810X01092025		CO/DIST CLRK- DEC WIRELESS SV		43.28		1099: N		COMMUNICATION		43.28	
1/01/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-450-4200				
		CO/DIST CLRK- DEC WIRELESS SVC									
=== VENDOR TOTALS ===				1,041.04							
01-1048 BAKER & TAYLOR, INC.											
I-5019282152		LIBRARY- BOOKS		22.91		1099: N		BOOKS		22.91	
12/31/2024	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-650-5900				
		LIBRARY- BOOKS									
I-5019282153		LIBRARY- BOOKS		19.58		1099: N		BOOKS		19.58	
12/31/2024	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-650-5900				
		LIBRARY- BOOKS									
I-5019295366		LIBRARY- BOOKS		84.28		1099: N		BOOKS		84.28	
1/09/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-650-5900				
		LIBRARY- BOOKS									
I-5019295367		LIBRARY- BOOKS		38.74		1099: N		BOOKS		38.74	
1/09/2025	10	DUE: 1/27/2025 DISC: 1/27/2025				10	5-650-5900				
		LIBRARY- BOOKS									
=== VENDOR TOTALS ===				165.51							

PACKET: 04501 1/27/25- A/P GEN & FMFC
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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1067	01/01/2025	10	FMFC- MTHLY RENTAL DUE: 1/27/2025 FMFC- MTHLY RENTAL	160.00		1099: N 15 5-611-4573	ICE MACHINE RENTAL	160.00
			=== VENDOR TOTALS ===	160.00				
01-1721	01/15/2025	10	CO JUDGE- NOTARY EXPENSES DUE: 1/27/2025 CO JUDGE- NOTARY EXPENSES	97.90		1099: Y 10 5-400-4810	MISCELLANEOUS	97.90
			=== VENDOR TOTALS ===	97.90				
01-1083	01/22/2025	10	NON DEPT- K.M. INSPECTION DUE: 1/27/2025 NON DEPT- K.M. INSPECTION	325.00		1099: Y 10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
			=== VENDOR TOTALS ===	325.00				
01-1413	01/15/2025	10	CO JUDGE/COMM- ANNUAL DUES DUE: 1/27/2025 COMMISSIONERS- DUES CO JUDGE- 2025 DUES	1,728.00		1099: N 10 5-401-4800 10 5-400-4800	DUES & CONVENTIONS DUES & CONVENTIONS	1,296.00 432.00
			=== VENDOR TOTALS ===	1,728.00				
01-1687	01/15/2025	10	LIBRARY- COPIER AGREEMENT DUE: 1/27/2025 LIBRARY- COPIER AGREEMENT	307.90		1099: N 10 5-650-4560	COPIER / MAINT	307.90
			=== VENDOR TOTALS ===	307.90				
01-1123	01/07/2025	10	CO ATTNY- PH/INT JAN SVC DUE: 1/27/2025 CO ATTNY- PH/INT JAN SVC	100.00		1099: N 10 5-475-4200	COMMUNICATION	100.00
			=== VENDOR TOTALS ===	100.00				

-----ID-----		POST DATE		BANK CODE		-----DESCRIPTION-----		DISCOUNT		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION	
01-1124		DAWN B CAHILL ATTORNEY													
I-202501222139		12/31/2024		10		CO ATTNV- COMPUTER REIMB		417.98		1099: Y		COMPUTER/LAPTOP		417.98	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-475-5571					
						CO ATTNV- COMPUTER REIMB									
						=== VENDOR TOTALS ===		417.98							
01-1129		DEVILS RIVER AUTO PARTS													
I-15338-144066		12/18/2024		10		FMFC- OPER SUPPLIES		139.00		1099: N		OPERATING SUPPLIES		139.00	
						DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3300					
						FMFC- OPER SUPPLIES									
I-15338-144899		1/08/2025		10		FMFC- AIR FILTER		15.48		1099: N		OPERATING SUPPLIES		15.48	
						DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3300					
						FMFC- AIR FILTER									
I-15338-144918		1/08/2025		10		FMFC- ACETYLENE/OXYGEN BOTTLE		138.00		1099: N		OPERATING SUPPLIES		138.00	
						DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3300					
						FMFC- ACETYLENE/OXYGEN BOTTLE									
I-15338-145258		1/16/2025		10		FMFC- BUTT TERMINALS		27.91		1099: N		OPERATING SUPPLIES		27.91	
						DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3300					
						FMFC- BUTT TERMINALS									
						=== VENDOR TOTALS ===		320.39							
01-1161		FMFC FUND													
I-202501222132		1/10/2025		10		EXT OFFC- DEC FUEL USAGE		231.35		1099: N		GASOLINE		231.35	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-665-3310					
						EXT OFFC- DEC FUEL USAGE									
I-202501222141		1/10/2025		10		SHF OFFC- DEC FUEL USAGE		2,932.80		1099: N		GASOLINE		2,932.80	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-560-3310					
						SHF OFFC- DEC FUEL USAGE									
I-202501222142		1/08/2025		10		SHF OFFC- UNIT 286 OIL CHGE		86.40		1099: N		VEHICLE MAINTENANCE		86.40	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-560-4600					
						SHF OFFC- UNIT 286 OIL CHGE									
I-202501222148		1/10/2025		10		ANNX- DEC FUEL USAGE		38.72		1099: N		GASOLINE		38.72	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-511-3310					
						ANNX- DEC FUEL USAGE									
I-202501222149		1/10/2025		10		CTHSE- DEC FUEL USAGE		163.11		1099: N		GASOLINE		163.11	
						DUE: 1/27/2025 DISC: 1/27/2025				10 5-510-3310					
						CTHSE- DEC FUEL USAGE									

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								G/L ACCOUNT			
01-1161		FMFC FUND		(** CONTINUED **)							
I-202501232159		10		PARK- DEC FUEL USAGE		70.66					
		1/10/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				PARK- DEC FUEL USAGE				10 5-660-3310	GASOLINE		70.66
I-202501232160		10		CEMETERY- DEC FUEL USAGE		46.95					
		1/10/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				CEMETERY- DEC FUEL USAGE				10 5-517-3310	GASOLINE		46.95
				=== VENDOR TOTALS ===		3,569.99					
01-1171		FRONTIER COMMUNICATIONS									
I-202501232154		10		DPS- JAN PHONE SVC		255.56					
		1/07/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				DPS- JAN PHONE SVC				10 5-580-4202	DRIVERS LICENSE PHONE		255.56
				=== VENDOR TOTALS ===		255.56					
01-1178		GONZALO P RIOS									
I-02772		10		DIST CRT- CRT APPTD ATNTY		945.00					
		1/13/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: Y			
				DIST CRT- CRT APPTD ATNTY				10 5-435-4040	COURT APPOINTED ATTORNEY		945.00
				=== VENDOR TOTALS ===		945.00					
01-1180		GREAT AMERICA LEASING CORP									
I-38234927		10		CO/DIST CLRK- COPER AGRMNT		299.56					
		1/01/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				CO/DIST CLRK- COPER AGRMNT				10 5-450-4560	COPIER / MAINT		299.56
I-38241307		10		EXT OFFC- COPIER AGREEMENT		223.10					
		1/01/2025		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				EXT OFFC- COPIER AGREEMENT				10 5-665-4560	COPIER / MAINT		223.10
				=== VENDOR TOTALS ===		522.66					
01-1356		HIGHWAY FUND									
I-202501222150		10		TAX ASSESS- REIMB CHECK ORDER		238.90					
		11/26/2024		DUE: 1/27/2025 DISC: 1/27/2025				1099: N			
				TAX ASSESS- REIMB CHECK ORDER				10 5-499-3100	OFFICE SUPPLIES		238.90
				=== VENDOR TOTALS ===		238.90					

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POST DATE															
01-1432				INDIGENT HEALTHCARE SOLUTIONS,											
I-79158				JAIL- FEB PROFESSIONAL SVC				1,059.00							
1/01/2025	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				JAIL- FEB PROFESSIONAL SVC						10 5-512-4220		IHS SOFTWARE		1,059.00	
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				VENDOR TOTALS ==				1,059.00							
=====															
01-1				ONE TIME VENDOR											
=====															
I-2023-151965				JAMES HOUSTON POWERS:				357.50							
1/09/2025	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				JAMES HOUSTON POWERS:						10 5-455-4484		REIMBURSEMENT FOR FEES		357.50	
=====															
				VENDOR TOTALS ==				357.50							
=====															
01-1240				K& J CONTROL, INC											
=====															
I-159462				CTHSE- MTHLY PEST SVC				50.00							
12/03/2024	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				CTHSE- MTHLY PEST SVC						10 5-510-3500		REPAIR & MAINT SUPPLIES		50.00	
=====															
I-159463				ANNX- MTHLY PEST SVC				60.00							
12/05/2024	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				ANNX- MTHLY PEST SVC						10 5-511-3500		REPAIR & MAINT SUPPLIES		60.00	
=====															
				VENDOR TOTALS ==				110.00							
=====															
01-1666				LEAL & CARTER, P.C.											
=====															
I-12-24-18901				NON DEPT- 2023 AUDIT PRTL PMT				15,000.00							
1/06/2025	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				NON DEPT- 2023 AUDIT PRTL PMT						10 5-409-4402		OUTSIDE AUDIT		15,000.00	
=====															
				VENDOR TOTALS ==				15,000.00							
=====															
01-1263				LILLIAN M HUDSPETH											
=====															
I-202501242164				JAIL- B.B. INMATE HOSPITAL				15,919.53							
12/07/2024	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				JAIL- B.B. INMATE HOSPITAL						10 5-512-4820		MEDICAL FEES		15,919.53	
=====															
I-JANUARY 2025				EMS- JAN MTHLY CONTRACT PMT				38,824.50							
1/22/2025	10			DUE: 1/27/2025 DISC: 1/27/2025						1099: N					
				EMS- JAN MTHLY CONTRACT PMT						10 5-540-4900		EMS CONTRACT		38,824.50	
=====															
				VENDOR TOTALS ==				54,744.03							
=====															

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POST DATE								G/L					
=====													
01-1265	LONGHORN OFFICE PRODUCTS												
I-538049	1/15/2025	10		TREASURER- RPLCMNT PAD	1/27/2025		13.25	1099: N		OFFICE SUPPLIES		13.25	
				TREASURER- RPLCMNT PAD				10	5-497-3100				
I-538312	1/10/2025	10		AUDITOR- OFFC SUPPLIES	1/27/2025		16.49	1099: N		OFFICE SUPPLIES		16.49	
				AUDITOR- OFFC SUPPLIES				10	5-495-3100				
I-538644	1/14/2025	10		AUDITOR- PAPERCLIPS	1/27/2025		0.32	1099: N		OFFICE SUPPLIES		0.32	
				AUDITOR- PAPERCLIPS				10	5-495-3100				
I-538646	1/15/2025	10		JP- BATTERIES & FOLDERS	1/27/2025		45.81	1099: N		OFFICE SUPPLIES		45.81	
				JP- BATTERIES & FOLDERS				10	5-455-3100				
=====													
				VENDOR TOTALS		75.87							
=====													
01-1286	MELODYS SOUTHWEST CONSORTIUM												
I-W2025916	12/23/2024	10		FMFC- DOT 2025 MBRSH	1/27/2025		464.00	1099: Y		DRUG TESTING		464.00	
				FMFC- DOT 2025 MBRSH				15	5-611-4920				
=====													
				VENDOR TOTALS		464.00							
=====													
01-1557	NARDIS PUBLIC SSAFEITY												
I-0271686	1/08/2025	10		SHF OFFC- B.L. CLOTHING	1/27/2025		355.62	1099: N		CLOTHING ALLOWANCE		355.62	
				SHF OFFC- B.L. CLOTHING				10	5-560-3400				
=====													
				VENDOR TOTALS		355.62							
=====													
01-1054	PARKER LUMBER												
I-6570669	12/26/2024	10		CTHSE- FERTILIZER SPIKES	1/27/2025		13.99	1099: N		FERTILIZER		13.99	
				CTHSE- FERTILIZER SPIKES				10	5-510-3820				
I-6590656	1/03/2025	10		CTHSE- CAULK & PAINT	1/27/2025		26.98	1099: N		REPAIR & MAINT SUPPLIES		26.98	
				CTHSE- CAULK & PAINT				10	5-510-3500				
I-6598366	1/06/2025	10		CTHSE- PROPANE EXCHANGE	1/27/2025		21.99	1099: N		REPAIR & MAINT SUPPLIES		21.99	
				CTHSE- PROPANE EXCHANGE				10	5-510-3500				

-----ID-----		BANK CODE		DESCRIPTION-----		P.O. #		ACCOUNT NAME-----		DISTRIBUTION	
POST DATE											
01-1054	PARKER LUMBER				(** CONTINUED **)						
I-6598783	10	ANNX- FELT FOR DOOR STOPS	5.99	1099: N	REPAIR & MAINT SUPPLIES	5.99					
1/06/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-511-3500							
I-6600691	10	PARK- 3 LAMPS	38.97	1099: N	OPERATING SUPPLIES	38.97					
1/06/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-660-3300							
I-6602108	10	CTHSE- FLASHLIGHT BATTERIES	11.38	1099: N	REPAIR & MAINT SUPPLIES	11.38					
1/07/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-510-3500							
I-6605661	10	CTHSE- MISC MAINT SUPPLIES	29.26	1099: N	REPAIR & MAINT SUPPLIES	29.26					
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-510-3500							
I-6606400	10	CTHSE- CABLE PULLER	44.99	1099: N	REPAIR & MAINT SUPPLIES	44.99					
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-510-3500							
I-6608073	10	ANNX S- AIR FRESHNER	5.99	1099: N	OPERATING SUPPLIES & MAI	5.99					
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-509-3300							
I-6610139	10	FMFC- RAIN COATS & WATER	118.72	1099: N	OPERATING SUPPLIES	118.72					
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025		15 5-611-3300							
I-6610928	10	ANNX S- PORTABLE HEATER	77.97	1099: N	OPERATING SUPPLIES & MAI	77.97					
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-509-3300							
I-6617566	10	FMFC- SPK SAW BLADES	17.99	1099: N	OPERATING SUPPLIES	17.99					
1/13/2025		DUE: 1/27/2025 DISC: 1/27/2025		15 5-611-3300							
I-6621466	10	CEMETERY- TARP & RAKE	58.97	1099: N	REPAIR & MAINT SUPPLIES	58.97					
1/14/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-517-3500							
I-6622167	10	FMFC- FLG TAPE & BATTERIES	30.36	1099: N	OPERATING SUPPLIES	30.36					
1/14/2025		DUE: 1/27/2025 DISC: 1/27/2025		15 5-611-3300							
I-6645858	10	CIV CTR- MICROPHONE BATTERIES	18.99	1099: N	REPAIR & MAINT SUPPLIES	18.99					
1/21/2025		DUE: 1/27/2025 DISC: 1/27/2025		10 5-516-3500							
=== VENDOR TOTALS ===						522.54					

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE										
01-1061	PECOS COUNTY										
I-202501232155	10	DIST CRT- OCT-DEC 2024 PH SVC		19.61		1099: N					
1/15/2025		DUE: 1/27/2025 DISC: 1/27/2025				10 5-435-4482		MOBILE PHONE DIST JUDGE		19.61	
		DIST CRT- OCT-DEC 2024 PH SVC									
=====											
VENDOR TOTALS ===											
01-1090	QUILL CORPORATION			19.61							
=====											
I-42131505	10	CO JUDGE- 2 DESK CALENDARS		27.58		1099: N					
12/27/2024		DUE: 1/27/2025 DISC: 1/27/2025				10 5-400-3100		OFFICE SUPPLIES		27.58	
		CO JUDGE- 2 DESK CALENDARS									
=====											
I-42232876	10	ANNX- MAINT SUPPLIES		184.52		1099: N					
1/06/2025		DUE: 1/27/2025 DISC: 1/27/2025				10 5-511-3500		REPAIR & MAINT SUPPLIES		184.52	
		ANNX- MAINT SUPPLIES									
=====											
I-42233241	10	ANNX S- MAINT SUPPLIES		170.54		1099: N					
1/06/2025		DUE: 1/27/2025 DISC: 1/27/2025				10 5-509-3300		OPERATING SUPPLIES & MAI		170.54	
		ANNX S- MAINT SUPPLIES									
=====											
I-42348265	10	LIBRARY- PAPER PLATES		29.57		1099: N					
1/11/2025		DUE: 1/27/2025 DISC: 1/27/2025				10 5-650-3300		OPERATING SUPPLIES		29.57	
		LIBRARY- PAPER PLATES									
=====											
VENDOR TOTALS ===											
01-1141	REGAL OIL INC			412.21							
=====											
I-26-386641	10	FMFC- GASOLINE		1,376.29		1099: N					
1/03/2025		DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3310		GASOLINE		1,376.29	
		FMFC- GASOLINE									
=====											
I-26-387293	10	FMFC- GAS & DIESEL		6,292.05		1099: N					
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3310		GASOLINE		6,292.05	
		FMFC- GAS & DIESEL									
=====											
I-26-388346	10	FMFC- GASOLINE		1,787.40		1099: N					
1/16/2025		DUE: 1/27/2025 DISC: 1/27/2025				15 5-611-3310		GASOLINE		1,787.40	
		FMFC- GASOLINE									
=====											
VENDOR TOTALS ===											
				9,455.74							

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1654	RICHARD ESPINOSA							
I-202501232151	1/15/2025	10	AUDITOR- REIMB FOR MAILING DUE: 1/27/2025 DISC: 1/27/2025 AUDITOR- REIMB FOR MAILING	5.86		1099: N 10 5-495-3150	POSTAGE	5.86
			=== VENDOR TOTALS ===	5.86				
01-1658	SONORA BANK							
I-202501222143	1/02/2025	10	NON DEPT- SAFE BOX RENTAL DUE: 1/27/2025 DISC: 1/27/2025 NON DEPT- SAFE BOX RENTAL	50.00		1099: Y 10 5-409-4810	MISCELLANEOUS - OTHER SE	50.00
			=== VENDOR TOTALS ===	50.00				
01-1409	SONORA MEDICAL CLINIC							
I-1065*1409*1	10/30/2024	10	JAIL- INMATE MEDICAL FEE DUE: 1/27/2025 DISC: 1/27/2025 JAIL- INMATE MEDICAL FEE	55.52		1099: N 10 5-512-4820	MEDICAL FEES	55.52
I-1089*1409*1	1/02/2025	10	JAIL- INMATE MEDICAL DUE: 1/27/2025 DISC: 1/27/2025 JAIL- INMATE MEDICAL	33.95		1099: N 10 5-512-4820	MEDICAL FEES	33.95
I-1089*1409*2	11/12/2024	10	JAIL- INMATE MEDICAL FEE DUE: 1/27/2025 DISC: 1/27/2025 JAIL- INMATE MEDICAL FEE	86.59		1099: N 10 5-512-4820	MEDICAL FEES	86.59
			=== VENDOR TOTALS ===	176.06				
01-1182	SONORA TIRE SERVICE							
I-97245/97270/97321	1/01/2025	10	FMFC- FLAT REPAIRS DUE: 1/27/2025 DISC: 1/27/2025 FMFC- FLAT REPAIRS	118.45		1099: Y 15 5-611-3500	REP & MAINT SUPPLIES	118.45
			=== VENDOR TOTALS ===	118.45				
01-1186	SOUTHWEST TEXAS ELECTRIC COOPE							
I-202501222144	12/30/2024	10	SHF OFFC- 11/18-12/25 SVC DUE: 1/27/2025 DISC: 1/27/2025 SHF OFFC- 11/18-12/25 SVC	52.57		1099: N 10 5-560-4227	RADIO TOWER REPEATER/EXP	52.57
			=== VENDOR TOTALS ===	52.57				

-----ID-----		POST DATE		BANK CODE	-----DESCRIPTION-----	DISCOUNT		GROSS	P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
01-1321		SUTTON CO APPELLATE											
I-202501222131		CO/DIST CLERK- APPELLATE FEES				5.00			1099: N		TEMP HOLDING FD/CO&DIST		5.00
1/13/2025		10			DUE: 1/27/2025 DISC: 1/27/2025				10 4-450-0990				
		CO/DIST CLERK- APPELLATE FEES											
		=== VENDOR TOTALS ===				5.00							
01-1498		TEXAS ASSOCIATION OF COUNTIES											
I-243797-2025		TAX ASSESS- TACA 2025 MBRSH				150.00			1099: N		DUES & CONVENTIONS		150.00
1/01/2025		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-499-4800				
		TAX ASSESS- TACA 2025 MBRSH											
I-249937-2025		TAX ASSESS- TACA 2025 MBRSH				75.00			1099: N		DUES & CONVENTIONS		75.00
1/01/2025		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-499-4800				
		TAX ASSESS- TACA 2025 MBRSH											
		=== VENDOR TOTALS ===				225.00							
01-1227		TEXAS POLITICAL SUBDIVISION											
I-6035		EMP BENFTS- QRTLY W/C PMT				8,114.00			1099: N		AD&D INSURANCE PREMIUMS		8,114.00
1/01/2025		10			DUE: 1/27/2025 DISC: 1/27/2025				93 5-695-2100				
		EMP BENFTS- QRTLY W/C PMT											
		=== VENDOR TOTALS ===				8,114.00							
01-1231		TEXAS WILDLIFE DAMAGE MANGEMEN											
I-256740		PKS/WLDLFE- DEC AGREEMENT				9,600.00			1099: N		ANIMAL DAMAGE CONTROL PR		9,600.00
12/31/2024		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-580-4870				
		PKS/WLDLFE- DEC AGREEMENT											
		=== VENDOR TOTALS ===				9,600.00							
01-1233		THE CITY OF SONORA											
I-202501222133		CTHSE- DEC SVC				253.85			1099: N		UTILITIES		253.85
12/01/2024		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-510-4400				
		CTHSE- DEC SVC											
I-202501222134		CTHSE- ROCK OFFC DEC SVC				127.83			1099: N		UTILITIES		127.83
12/01/2024		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-510-4400				
		CTHSE- ROCK OFFC DEC SVC											
I-202501222135		ANNX- DEC SVC				151.25			1099: N		UTILITIES		151.25
12/01/2024		10			DUE: 1/27/2025 DISC: 1/27/2025				10 5-511-4400				
		ANNX- DEC SVC											

-----ID-----					
POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	DISTRIBUTION
(** CONTINUED **)					
01-1233	THE CITY OF SONORA				
I-202501222136 12/01/2024 10	CIV CTR- DEC SVC DUE: 1/27/2025 DISC: 1/27/2025 CIV CTR- DEC SVC		288.84	1099: N 10 5-516-4400	UTILITIES 288.84
I-202501222137 12/01/2024 10	CIV CTR- METAL YLLW BLDG DEC DUE: 1/27/2025 DISC: 1/27/2025 CIV CTR- METAL YLLW BLDG DEC		115.52	1099: N 10 5-516-4400	UTILITIES 115.52
I-202501222138 12/01/2024 10	SHE OFFC/JAIL- DEC SVC DUE: 1/27/2025 DISC: 1/27/2025 JAIL- DEC SVC SHE OFFC- DEC SVC		392.55	1099: N 10 5-512-4400 10 5-560-4400	UTILITIES UTILITIES 196.27 196.28
I-202501232156 12/01/2024 10	PARK- SLAB DEC SVC DUE: 1/27/2025 DISC: 1/27/2025 PARK- SLAB DEC SVC		104.92	1099: N 10 5-660-4400	UTILITIES 104.92
I-202501232157 12/01/2024 10	FMFC- WAREHOUSE DEC SVC DUE: 1/27/2025 DISC: 1/27/2025 FMFC- WAREHOUSE DEC SVC		345.01	1099: N 15 5-611-4400	UTILITIES 345.01
I-202501232158 12/01/2024 10	PARK- CONC STAND DEC SVC DUE: 1/27/2025 DISC: 1/27/2025 PARK- CONC STAND DEC SVC		190.29	1099: N 10 5-660-4400	UTILITIES 190.29
=== VENDOR TOTALS === 1,970.06					
01-1559	THOMAS EDGAR JACKSON				
I-02762 1/15/2025 10	DIST CRT- CRT APPTD ATTNY DUE: 1/27/2025 DISC: 1/27/2025 DIST CRT- CRT APPTD ATTNY		3,123.00	1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY 3,123.00
=== VENDOR TOTALS === 3,123.00					
01-1250	THOMSON REUTERS WEST				
I-851271479 12/31/2024 10	DIST ATTNY- DEC SUBSCRIPTN DUE: 1/27/2025 DISC: 1/27/2025 DIST ATTNY- DEC SUBSCRIPTN		419.89	1099: N 10 5-465-3315	LAW LIBRARY 419.89
=== VENDOR TOTALS === 419.89					

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE										
01-1256	TOTAL OFFICE SOLUTION										
I-EA405288	10	JP- COPIER RATE/USAGE	1/27/2025	216.00		1099: N		COPIER / MAINT		216.00	
12/02/2024		DUE: 1/27/2025 DISC:				10 5-455-4560					
		JP- COPIER RATE/USAGE									
I-EA406898	10	JP- COPIER RATE/USAGE	1/27/2025	167.43		1099: N		COPIER / MAINT		167.43	
12/30/2024		DUE: 1/27/2025 DISC:				10 5-455-4560					
		JP- COPIER RATE/USAGE									
I-EA407400	10	TAX ASSESS- COPIER RATE/USAGE	1/27/2025	78.64		1099: N		COPIER / MAINT		14.64	
1/02/2025		DUE: 1/27/2025 DISC:				10 5-499-4560		OFFICE SUPPLIES		64.00	
		TAX ASSESS- COPIER RATE/USAGE				10 5-499-3100					
		TAX ASSESS- COPIER RATE/USAGE									
I-EA407986	10	NON DEPT- COPIER RATE/USAGE	1/27/2025	70.84		1099: N		COPIER / MAINT		37.25	
1/09/2025		DUE: 1/27/2025 DISC:				10 5-409-4560		COPY USAGE & SUPPLIES		33.59	
		NON DEPT- COPIER RATE/USAGE				10 5-409-4561					
		NON DEPT- COPIER RATE/USAGE									
I-EA408148	10	CO JUDGE- COPIER RATE/USAGE	1/27/2025	50.15		1099: N		COPIER / MAINT		50.15	
1/13/2025		DUE: 1/27/2025 DISC:				10 5-400-4560					
		CO JUDGE- COPIER RATE/USAGE									
		=== VENDOR TOTALS ===		583.06							
01-1494	TXU ENERGY										
I-052003755099	10	PARK/DPS- 11/15-12/17 SVC	1/27/2025	2,347.28		1099: N		UTILITIES		2,326.42	
12/31/2024		DUE: 1/27/2025 DISC:				10 5-660-4400		UTILITIES/SCALES		20.86	
		PARK/DPS- 11/15-12/17 SVC				10 5-580-4400					
		PARK/DPS- 11/15-12/17 SVC									
I-054007575779	10	CIV CTR- 11/15-12/17 SVC	1/25/2027	2,054.26		1099: N		UTILITIES		2,054.26	
12/31/2024		DUE: 1/25/2027 DISC:				10 5-516-4400					
		CIV CTR- 11/15-12/17 SVC									
		=== VENDOR TOTALS ===		4,401.54							
01-1264	U.S. POSTAL SERVICE										
I-202501222145	10	JP- POSTAGE 6 ROLLS	1/27/2025	438.00		1099: N		POSTAGE		438.00	
1/09/2025		DUE: 1/27/2025 DISC:				10 5-455-3150					
		JP- POSTAGE 6 ROLLS									
		=== VENDOR TOTALS ===		438.00							

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
POST DATE					G/L ACCOUNT		
01-1266	UNIFIRST HOLDING-II						
I-2910047754	10	FMFC- R.H. UNIFORMS	17.20		1099: N		
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025			15 2116	EMPLOYEE UNIFORMS PAYABL	17.20
		FMFC- R.H. UNIFORMS					
I-2910048136	10	FMFC- R.H. UNIFORMS	17.20		1099: N		
1/15/2025		DUE: 1/27/2025 DISC: 1/27/2025			15 2116	EMPLOYEE UNIFORMS PAYABL	17.20
		FMFC- R.H. UNIFORMS					
		=== VENDOR TOTALS ===	34.40				
01-1267	UNIFIRST HOLDINGS LP						
I-2910047821	10	SHF OFFC- MAINT SUPPLIES	17.96		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-560-3500	REPAIR & MAINT SUPPLIES	17.96
		SHF OFFC- MAINT SUPPLIES					
I-2910047822	10	JAIL- MAINT SUPPLIES	64.53		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-512-3500	REPAIR & MAINTEN SUPPLIE	64.53
		JAIL- MAINT SUPPLIES					
I-2910047828	10	CIV CTR- MAINT SUPPLIES	70.58		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-516-3500	REPAIR & MAINT SUPPLIES	70.58
		CIV CTR- MAINT SUPPLIES					
I-2910047829	10	ANNEX- MAINT SUPPLIES	22.35		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-511-3500	REPAIR & MAINT SUPPLIES	22.35
		ANNEX- MAINT SUPPLIES					
I-2910047830	10	LIBRARY- MAINT SUPPLIES	17.20		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-650-3500	REPAIR & MAINT SUPPLIES	17.20
		LIBRARY- MAINT SUPPLIES					
I-2910047831	10	CTHSE- MAINT SUPPLIES	41.57		1099: N		
1/09/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-650-3500	REPAIR & MAINT SUPPLIES	41.57
		CTHSE- MAINT SUPPLIES					
		=== VENDOR TOTALS ===	234.19				
01-1274	VERIZON WIRELESS						
I-6103078133	10	ANNX- IPAD TCLOCK DEC SVC	37.99		1099: N		
1/08/2025		DUE: 1/27/2025 DISC: 1/27/2025			10 5-511-4200	COMMUNICATION	37.99
		ANNX- IPAD TCLOCK DEC SVC					
		=== VENDOR TOTALS ===	37.99				

PACKET: 04501 1/27/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE										
=====											
01-1290	WEST TEXAS GAS INC										
I-202501222146	10	CTHSE- RCK BLDG NOV SVC		44.97		1099: N		UTILITIES		44.97	
		DUE: 1/27/2025				10 5-510-4400					
		CTHSE- RCK BLDG NOV SVC									
I-202501222147	10	CTHSE- NOV SVC		99.04		1099: N		UTILITIES		99.04	
		DUE: 1/27/2025				10 5-510-4400					
		CTHSE- NOV SVC									
I-202501232152	10	ANNX- NOV SVC		59.96		1099: N		UTILITIES		59.96	
		DUE: 1/27/2025				10 5-511-4400					
		ANNX- NOV SVC									
		=== VENDOR TOTALS ===		203.97							
=====											
01-1292	WEST TEXAS STEEL & SUPPLY INC										
I-613538	10	CEMETERY- C PURLIN		240.00		1099: N		REPAIR & MAINT SUPPLIES		240.00	
		DUE: 1/27/2025				10 5-517-3500					
		CEMETERY- C PURLIN									
		=== VENDOR TOTALS ===		240.00							
=====											
01-1296	XEROX FINANCIAL SERVICES										
I-6733410	10	NON DEPT- COPIER PMT FOR JAN		205.99		1099: N		COPIER / MAINT		205.99	
		DUE: 1/27/2025				10 5-409-4560					
		NON DEPT- COPIER PMT FOR JAN									
		=== VENDOR TOTALS ===		205.99							
		=== PACKET TOTALS ===		123,010.98							

PACKET: 04502 1/27/25- ARPA
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION			
POST DATE	BANK CODE												
01-1549	TK	ELEVATOR CORPORATION											
I-231360		ARPA- ELEVATOR MODERNIZATION											
10/24/2024	65	DUE: 1/27/2025 DISC: 1/27/2025		9,430.00		1099: N							
		ARPA- ELEVATOR MODERNIZATION				65 5-750-5540		COURTHOUSE ELEVATOR		9,430.00			
=== VENDOR TOTALS ===				9,430.00									
=== PACKET TOTALS ===				9,430.00									



Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

**FY 24-25 MONTHLY REPORT
DECEMBER 2024**

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)} 8,656,459.43 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 27TH day of January 2025.

Janell S. Martin, Treasurer 1/27/2025
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 01/27/2025
Joseph Harris, County Judge/ Date

Lee C. Bloodworth
Lee Bloodworth, Comm. Pct. #1/ Date

Bob Brockman
Bob Brockman, Comm. Pct. #2/ Date

David Blesing
David Blesing, Comm. Pct. #3/ Date
Date

Heraldo Martinez
Heraldo Martinez, Comm. Pct. #4/

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
ROAD & BRIDGE FUND				
15 -1050 CASH IN SONORA B	221,860.10	1,276.05	1,107.70CR	222,028.45
15 -1060 MM SONORA BANK F	934,094.43	1,823.76	500,000.00CR	435,918.19
15 -1070 CD -338 SONORA B	305,668.38	1,413.54	0.00	307,081.92
FUND 15 TOTAL	1,461,622.91	4,513.35	501,107.70CR	965,028.56
DISTRICT ATTY HOT CK FUND				
40 -1050 CASH IN SONORA B	40.00	0.00	0.00	40.00
FUND 40 TOTAL	40.00	0.00	0.00	40.00
AMERICAN RESCUE PLAN				
65 -1053 CASH - ARPAT IN	222,969.04	0.00	3,705.00CR	219,264.04
FUND 65 TOTAL	222,969.04	0.00	3,705.00CR	219,264.04
SUTTON COUNTY #911				
71 -1050 CASH 911 IN SONO	5,788.13	0.25	0.00	5,788.38
FUND 71 TOTAL	5,788.13	0.25	0.00	5,788.38
SHERIFF SEIZURE FUND				
89 -1050 CASH IN SONORA B	29,012.51	1.23	0.00	29,013.74
89 -1070 CD 399 SONORA BA	81,123.90	387.66	0.00	81,511.56
FUND 89 TOTAL	110,136.41	388.89	0.00	110,525.30
APPELLATE COURT				
90 -1050 CASH IN SONORA B	58.07	10.00	0.00	68.07
FUND 90 TOTAL	58.07	10.00	0.00	68.07
GENERAL CASH CONTROL				
99 -1010 MMA ACCT SONORA	425,596.24	706.11	300,000.00CR	126,302.35
99 -1015 CD 332 SONORA BA	1,023,695.41	4,711.80	0.00	1,028,407.21
99 -1016 CD 334 SONORA BA	1,023,695.41	4,711.80	0.00	1,028,407.21
99 -1017 CD 335 SONORA BA	1,023,695.41	4,711.80	0.00	1,028,407.21
99 -1018 CD 336 SONORA BA	1,023,695.41	4,711.80	0.00	1,028,407.21
99 -1019 CD 337 SONORA BA	1,023,695.41	4,711.80	0.00	1,028,407.21

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
99 -1020				
99 -1105				
CD 400 SONORA BA	1,014,048.81	4,845.82	0.00	1,018,894.63
SONORA BANK GEN	445,927.04	1,527,203.96	904,618.95CR	1,068,512.05
FUND 99 TOTAL	7,004,049.14	1,556,314.89	1,204,618.95CR	7,355,745.08
REPORT TOTALS	8,804,663.70	1,561,227.38	1,709,431.65CR	8,656,459.43

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/25/2024

PAY PERIOD ENDING: 12/08/2024

P R E L I M I N A R Y

CALC. CT.: 3

*** GRAND TOTALS ***

EARNINGS				BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT		CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	80.00	25,782.71	FRING	63.00		AFA	AFAFT	113.23		FED W/H	117,225.16	10,336.76	
REG	2,928.20	71,334.78				AFC	AFCFA	998.26		FICA	126,744.93	7,858.18	7858.18
OVT	121.75	4,419.10				CO2	CSCAS	402.00		MEDI	126,744.93	1,837.83	1837.83
VAC	45.59	1,013.31				CO4	CSCOR	553.85					
CESTR	0.08	0.00				DEN	DENT	423.91	652.60				
HOL	767.50	18,779.57				LF2	LFRN	315.63	125.95				
SICK	72.39	1,754.10				MA1	MASAI	63.00					
ADMSO	45.47	1,086.28				MA2	MASAP	97.50					
SGPAY	31.00	1,410.18				MA4	MASAE	91.00					
CAR	0.00	450.00				MBW	MBW		25222.56				
DSPLJL	36.20	1,262.02				MEC	MEDCH	2080.32					
SB22	0.00	4,269.47				MEF	MEDFM	924.67					
CT	9.76	255.58				MES	MEDSP	577.89					
CE	4.27	0.00				NAT	NAT	530.00					
						NYL	NYL	2127.05					
						TCD	TCDRS	8989.77	8989.77				
						UNI	UNIF	70.55					
						VIS	VIS	130.12	253.76				
TOTALS:	4,142.21	131,817.10		63.00				18488.75	35244.64			20,032.77	9696.01

DEPARTMENT RECAP												
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET			
10-400	5,353.15	4,703.77	0.00	649.38	0.00	0.00	699.97	686.61	3,966.57			
10-435	600.00	600.00	0.00	0.00	0.00	0.00	0.00	82.82	517.18			
10-450	7,650.06	6,577.80	0.00	1,072.26	0.00	0.00	1,205.67	811.80	5,632.59			
10-455	8,283.72	6,559.26	0.00	1,274.46	450.00	0.00	1,296.62	987.76	5,999.34			
10-475	6,086.68	5,246.96	0.00	455.10	384.62	0.00	1,400.26	657.23	4,029.19			
10-495	6,017.53	5,358.33	0.00	659.20	0.00	0.00	637.70	1,140.04	4,239.79			
10-497	3,031.58	3,031.58	0.00	0.00	0.00	0.00	406.81	553.54	2,071.23			
10-499	4,907.88	4,415.37	0.00	492.51	0.00	0.00	782.11	817.02	3,308.75			
10-510	1,565.60	939.75	0.00	625.85	0.00	0.00	136.09	258.18	1,171.33			
10-511	1,960.08	1,484.73	0.00	451.35	0.00	24.00	191.14	253.03	1,491.91			
10-512	10,169.46	6,977.82	579.72	1,881.13	730.79	0.00	1,070.19	1,902.11	7,197.16			
10-517	3,402.17	2,559.60	0.00	842.57	0.00	0.00	271.12	365.99	2,765.06			
10-560	41,741.93	25,943.62	3,839.38	5,046.39	6,912.54	0.00	6,406.01	6,877.65	28,458.27			
10-580	741.07	623.80	0.00	117.27	0.00	0.00	59.87	56.70	624.50			
10-580	4,154.17	3,025.57	0.00	1,128.60	0.00	0.00	541.42	658.27	2,954.48			
10-660	1,801.88	1,184.95	0.00	595.93	0.00	21.00	146.13	337.63	1,297.12			
10-665	3,340.33	2,766.97	0.00	573.36	0.00	0.00	281.37	556.45	2,502.51			

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
15-611	21,072.81	15,117.61	0.00	5,937.20	0.00	18.00	2,956.27	3,029.94	15,068.60
TOTALS	131,880.10	97,117.49	4,419.10	21,802.56	8,477.95	63.00	18,488.75	20,032.77	93,295.58

REGULAR INPUT: 58

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 57

*** GRAND TOTALS ***

EARNINGS				BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT		CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	80.00	29,831.74	FRING	285.33		AFA	AFAFT	113.23		FED W/H	119,101.73	10,071.67	
REG	3,160.92	77,083.13				AFC	AFCAF	998.26		FICA	128,961.60	7,995.64	7995.64
OVT	133.49	4,680.28				CO2	CSCAS	402.00		MEDI	128,961.60	1,869.98	1869.98
VAC	242.46	5,818.62				CO4	CSCOR	553.85					
CESTR	1.69	0.00				DEM	DENMO	26.42	100.40				
SICK	146.78	3,510.22				DEN	DENT	423.91	652.60				
ADMLV	1.50	30.90				LF2	LFPRN	458.13	138.26				
ELOFF	0.00	5,713.57				MA1	MASAI	63.00					
ADMSO	47.35	1,131.19				MA2	MASAP	97.50					
SGPAY	53.00	2,423.47				MA4	MASAE	91.00					
DSPJL	38.65	1,337.26				MA6	MASAI	18.00					
SB22	0.00	4,269.47				MBW	MBW		25222.56				
CT	14.54	335.33				MEC	MEDCH	2080.32					
CE	3.46	0.00				MEF	MEDFM	924.67	3956.48				
						MEO	MEO						
						MES	MEDSP	577.89					
						MSM	MSPM	2311.56					
						NAT	NAT	530.00					
						NYL	NYL	2127.05					
						TCD	TCDRS	9329.87	9329.87				
						VIS	VIS	145.88	292.80				
TOTALS:	3,923.84	136,165.18		285.33				21272.54	39692.97			19,937.29	9865.62

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,373.95	5,234.75	0.00	139.20	0.00	0.00	701.42	690.13	3,982.40
10-401	5,509.24	0.00	0.00	0.00	5,509.24	0.00	2,739.38	411.39	2,358.47
10-435	1,657.36	1,347.86	0.00	0.00	102.17	207.33	95.02	361.16	993.85
10-450	7,463.22	7,170.38	0.00	292.84	0.00	0.00	1,192.59	778.35	5,492.28
10-455	7,727.05	6,086.40	0.00	1,640.65	0.00	0.00	1,257.65	885.04	5,584.36
10-465	2,947.42	2,845.26	0.00	0.00	102.16	0.00	357.82	411.32	2,178.28
10-475	6,086.68	5,262.82	0.00	439.24	384.62	0.00	1,400.26	657.23	4,029.19
10-495	6,166.20	5,830.48	0.00	335.72	0.00	0.00	657.11	1,168.01	4,341.08
10-497	3,031.58	3,031.58	0.00	0.00	0.00	0.00	406.81	553.54	2,071.23
10-499	4,908.14	4,821.34	0.00	86.80	0.00	0.00	782.12	817.08	3,308.94
10-510	1,565.60	1,565.60	0.00	0.00	0.00	0.00	136.09	258.18	1,171.33
10-511	1,963.08	1,410.19	0.00	525.89	0.00	27.00	191.35	253.60	1,491.13
10-512	9,846.75	7,284.85	1,381.36	449.75	730.79	0.00	1,047.60	1,823.34	6,975.81
10-517	3,402.17	2,366.21	0.00	1,035.96	0.00	0.00	271.12	365.99	2,765.06

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-560	37,161.22	25,012.10	3,298.92	804.22	8,045.98	0.00	6,095.47	5,817.79	25,247.96
10-580	1,069.81	822.32	0.00	247.49	0.00	0.00	82.89	85.56	901.36
10-630	155.91	155.91	0.00	0.00	0.00	0.00	0.00	11.93	143.98
10-650	4,188.11	3,768.01	0.00	420.10	0.00	0.00	543.78	661.37	2,982.96
10-660	1,807.89	1,586.10	0.00	194.79	0.00	27.00	146.55	338.75	1,295.59
10-665	3,340.33	3,149.21	0.00	191.12	0.00	0.00	281.37	556.45	2,502.51
15-611	21,078.80	18,163.50	0.00	2,891.30	0.00	24.00	2,886.14	3,031.08	15,137.58
TOTALS	136,450.51	106,914.87	4,680.28	9,695.07	14,874.96	285.33	21,272.54	19,937.29	94,955.35

REGULAR INPUT: 69	MANUAL INPUT: 0	CHECK STUB COUNT: 1	DIRECT DEPOSIT STUB COUNT: 68
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**JOINT ELECTION AGREEMENT
BETWEEN SONORA INDEPENDENT SCHOOL DISTRICT,
SUTTON COUNTY UNDERGROUND WATER CONSERVATION DISTRICT AND
THE SUTTON COUNTY CLERK**

This Joint Election Agreement is made and entered into by and between Sonora Independent School District (Sonora ISD), a political subdivision acting through its Board of Trustees, the Sutton County Underground Water Conservation District, a political subdivision acting through its Board of Directors, collectively referred to as the "Parties" and Pam Thorp, County Clerk of Sutton County, Texas.

PREMISES

WHEREAS, Chapter 271 of the Texas Election Code, allows political subdivisions having elections on the same day to conduct themselves or contract with another political subdivision to conduct a joint election;

WHEREAS, the "parties" are all political subdivisions having a scheduled election on May 3, 2025; and

WHEREAS, the Sutton County Clerk has indicated that she would conduct the election jointly for the convenience of the citizens and the reduction of cost to all "parties.", and

NOW THEREFORE, in consideration of the mutual covenants and agreements of the "Parties", and the Sutton County Clerk agreed as follows:

ARTICLE 1: SERVICES TO BE PROVIDED

- 1.1 The Sutton County Clerk shall conduct the election of May 3, 2025, and the early voting as required by the Texas Election Code. (Tx. Election Code 271.005)
- 1.2 The Sutton County Clerk shall use the voting equipment owned by Sutton County and managed by her. The Sutton County Clerk shall order all supplies required for the election.
- 1.3 The Sutton County Clerk shall provide all duties to prepare the voting equipment and conduct the election including early voting.
- 1.4 The Sutton County Clerk shall order all necessary programming for each entity.
- 1.5 The Sutton County Clerk shall provide such documents and data to each entity to allow them to canvass and certify the election for their entity.

ARTICLE 2: DUTIES OF PARTIES

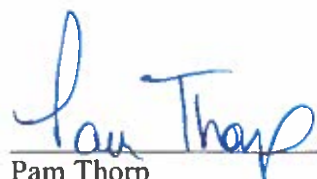
- 2.1 The Parties shall each pay Sutton County their proportional share of the election, including but not limited to coding, programming of voting machines, election day workers, early voting workers and county staff. If any of the "parties" should not be required to have an election, per the Texas Election Code that entity would not be required to pay a share of the cost. (Tx. Election Code 271.004)
- 2.2 The Parties are responsible for ordering the election, posting and publishing notices as required by law.

ARTICLE 3: ELECTION

- 3.1 The Polling places for the May 3, 2025 election are as follows:
- Early Voting: Sutton County Annex, 300 E. Oak Ste. 300 Sonora Texas
- May 3, 2025: Sutton County Annex, 300 E. Oak Ste. 300 Sonora Texas
- 3.2 The Parties shall each canvass their portion of the election results independently of the other parties. (Tx. Election Code 271.011)
- 3.3 The Parties shall each certify their portion of the election results independently of the other parties. (Tx. Election Code 271.012)

The Parties have executed and attested to this Agreement by their duly authorized officers effective on this the _____ day of _____, 2025.

Board President
Sonora ISD


Pam Thorp
Sutton County Clerk


Board President
Sutton County Underground Water District


Jody Harris
Sutton County Judge

TEXAS ASSOCIATION *of* COUNTIES

Cybersecurity Course Enrollment Form for Counties



Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of \$5 per enrolled user. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your county.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org or fax to (512) 477-1324.** For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2025. Enrollment is available on a rolling basis through July 31, 2025.

Printed Name

Joseph Harris

County Name

Sutton

Authorized Signature

Joseph Harris

Date

01/27/2025

STATE OF TEXAS

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COUNTY OF SUTTON

**ADOPTION OF ORDER [PROHIBITING OR RESTRICTING]
OUTDOOR BURNING**

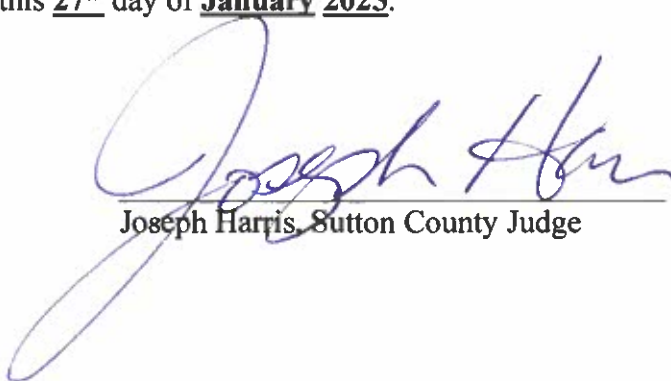
WHEREAS, On January 16th, 2025, Sutton County Commissioners' Court Designee County Judge Joseph Harris ordered that all outdoor burning be immediately prohibited in the unincorporated area of Sutton County. This determination was based on information referenced in the Keetch-Byram Drought Index, the Texas A&M Forest Service Fire Potential Forecast and the Texas Division of Emergency Management Updates.

- Pursuant to Local Government Code §352.081 the Commissioners' Court may adopt the above mentioned order and extend it up to 90 days if they determine whether (1) outdoor burning is prohibited or restricted; (2) all or only particular types of outdoor burning are affected; and (3) all or only specific parts of the unincorporated area of the county are affected. The Commissioners' Court may also authorize the County Judge or the County Fire Marshal to rescind the order if emergency circumstances no longer exist. The Commissioners' Court may adopt another order prohibiting or restricting burning at the expiration of any previous order by following the same procedures.

THEREFORE, the Commissioners' Court finds that the circumstances and conditions present in all or part of the county when Judge Harris issued the above mentioned order are still of concern and do create a public safety hazard that would or could be exacerbated by outdoor burning.

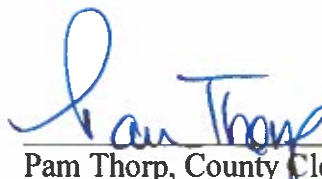
In accordance with Local Government Code §352.081 the Commissioners' Court hereby **ADOPTS** the above mentioned order issued by Judge Harris for a term not to exceed 90 days (April 27th, 2025). The Commissioners' Court authorize the County Judge or the County Fire Marshal to rescind the order if it is determined that emergency circumstances no longer exist.

Signed and Ordered this 27th day of January 2025.


Joseph Harris, Sutton County Judge



Attest:


Pam Thorp, County Clerk

STATE OF TEXAS

COUNTY OF SUTTON

§
§
§

*Approved
JH 01/27/25*

At 4:20 O'clock P
M
JAN 16 2025

PAM THORP
COUNTY & DISTRICT CLERK
SUTTON COUNTY, TEXAS

ORDER [PROHIBITING OR RESTRICTING] OUTDOOR BURNING

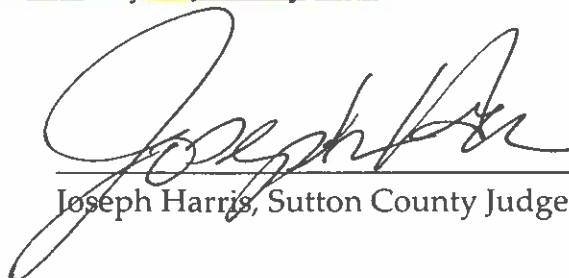
WHEREAS, Sutton County Judge Joseph Harris finds that circumstances present in all or part of the unincorporated area of Sutton County create a public safety hazard that would or could be exacerbated by outdoor burning due to the dry conditions, above normal fuel and the forecasted wind advisory (Information referenced in the Keetch-Byram Drought Index, the Texas A&M Forest Service Fire Potential Forecast and the Texas Division of Emergency Management Updates);

IT IS HEREBY ORDERED by Sutton County Commissioner's Court Designee County Judge Joseph Harris that all outdoor burning is immediately prohibited in the unincorporated area of Sutton County. This Order if adopted by the Commissioner's Court can extend up to 90 days pursuant to Local Government Code §352.081, and other applicable statutes; unless the restrictions are terminated earlier based on a determination made by: (1) the Texas A&M Forest Service that drought conditions no longer exist; or (2) the Commissioners Court or it's designees (County Judge or County Fire Marshal) based on a determination that the circumstances that required the Order no longer exist.

This Order does not prohibit outdoor burning activities related to public health and safety that are authorized and regulated by the Texas Commission on Environmental Quality for: (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a Certified Prescribed Burn Manager under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

Signed and Ordered this 16th day of January 2025.


Joseph Harris, Sutton County Judge





CITY OF SONORA
201 East Main
Sonora, Texas 76950-3798
325-387-2558
FAX 325-387-5923

3 mgs + 1 mgs
Joseph Harris
01/27/25
Approved

January 22, 2025

Dear Judge Harris,

I am writing to inform you about planned upgrades to our animal control holding facility located on our property south of town. These improvements will significantly enhance our operations and provide better conditions for the animals in our care.

We are in the process of constructing an awning cover over the kennels, where the dog enclosures are located. Additionally, we plan to expand by building a cover on the north side of the facility to provide shelter for our animal control truck. These projects will require the demolition of the existing cover over the kennels. Our city employees will handle the construction, including fabricating the metal uprights and cross beams for the new structure.

To support this project, I kindly request your assistance in providing us with used R-Panel metal panels salvaged from the Civic Center's roof repair project. The estimated square footage for the new construction is approximately 1,550 square feet. If approved, our employees will handle the transportation and pickup of the panels.

I have attached a diagram illustrating our plans for the upgrades. Please let me know if this request is feasible, as the panels would be a tremendous help in completing this worthwhile project.

Thank you for your time and consideration. Your support is greatly appreciated.

Sincerely,

Arturo Fuentes
City Manager

We do have more than enough used material to help them out.

THE STATE OF TEXAS

COUNTY OF SUTTON

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§

The Commissioners' Court of SUTTON COUNTY, TEXAS, convened at a Special Meeting of said court in the Commissioners' Courtroom located within the County Annex Bldg., 300 E. Oak St., Sonora, Texas, on this 27th day of January, 2025.

Having a quorum said court was presented with a proposal submitted by Jeff Lopez, 9-1-1 Program Manager, Concho Valley Council of Governments (CVOG), 5430 Link Rd., San Angelo, Texas, reference to proposed changes to Private Road (PR) 3348 and Private Road (PR) 3350 that are currently accessed off of Ranch Road (RR) 1691.

Mr. Lopez's proposal indicates that he received a request from Sutton County resident Bob Pfluger reference to resolving an issue with PR 3348 and PR 3350 that are currently accessed off of RR1691 and run directly through his property without a recorded easement for said access. Currently the owners of 2090 PR 3348, 3000 PR 3348, 4000 PR 3348 and 2149 PR 3350 are accessed off of RR 1691 through Mr. Pfluger's property. Mr. Lopez's proposal indicates that Mr. Pfluger has agreed to allow an easement access from his entrance on Sutton County Road (SCR) 320, that would provide access for the owners of 2090 PR 3348, 3000 PR 3348, and 4000 PR 3348. Mr. Lopez's proposal further indicates that due to a neighboring fence line there would be no access to 2149 PR 3350 from Mr. Pfluger's entrance on SCR 320, so that address would have to be removed or changed based on access.

Actions Requested:

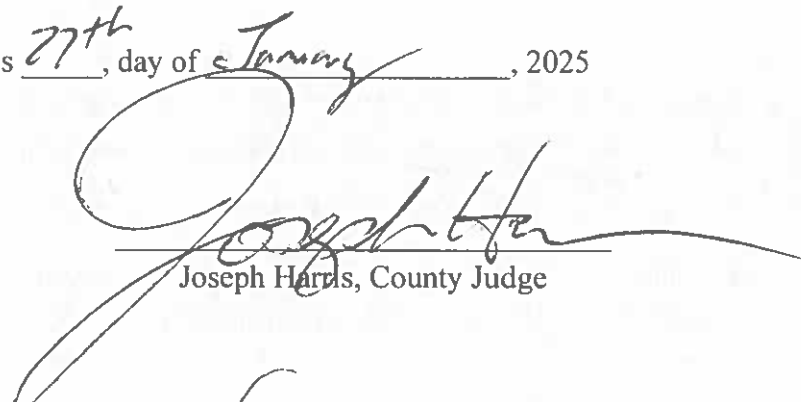
1. The Commissioners' Court to acknowledge that PR 3348's current access point off of RR 1691 will be moved to the proposed access point off of SCR 320, avoiding the need to change the addresses for the owners of 2090 PR 3348, 3000 PR 3348, and 4000 PR 3348.
2. The Commissioners' Court to remove PR 3350 entirely due to there not being any access to 2149 PR 3350 from the proposed access point off of SCR 320, or to change the access point of 2149 to be off of PR 3351.

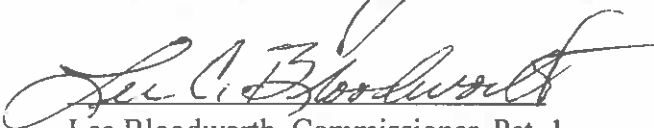
Now, therefore, be it ADOPTED by the COMMISSIONERS COURT of SUTTON COUNTY, TEXAS that:

1. The current access point for PR 3348 through the Pfluger Ranch off of RR 1691 is hereby moved to the proposed access point off of SCR 320 through the Pfluger Ranch.

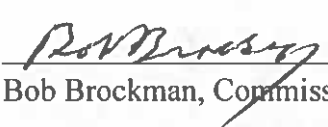
2. PR 3350 is hereby removed in its entirety and access for 2149 PR 3350 shall be changed to 2149 PR 3351.

Signed and dated this 27th, day of January, 2025


Joseph Harris, County Judge

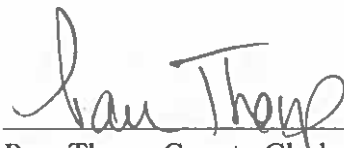

Lee Bloodworth, Commissioner, Pct. 1


David Blesing, Commissioner, Pct. 3


Bob Brockman, Commissioner, Pct. 2


Harold Martinez, Pct. 4

Attest:


Pam Thorp, County Clerk

RULES OF PROCEDURE, CONDUCT AND DECORUM AT MEETINGS OF THE COUNTY COMMISSIONERS

- I. All Regular, Special, Emergency and Executive Session Meetings of the **Sutton County Commissioners Court** will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Government Code.
- II. Regular, Special, and Emergency Meetings of the **Sutton County Commissioners Court** are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press, or the media and only those individuals expressly requested or ordered to be present are allowed to attend an Executive Session.
- III. The **Sutton County Commissioners Court** meets in Regular Session on the **second and fourth Monday of each month**. For a matter or issue to appear as an agenda item on the Agenda of any Regular Meeting of the Commissioners Court, a request must be filed with and approved by at least one Commissioner or the County Judge by 12:00 p.m. (noon) on the Wednesday immediately preceding the next Regular Meeting of the Commissioners Court.
- IV. The business of **Sutton County** is conducted by and between the members of the **Sutton County Commissioners Court** and by those members of the County staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observers **unless** a member of the public is invited to address the Commissioners Court on a particular issue or **unless** the member of the public completes a Public Participation Form and submits same to the County Clerk or Judge **prior** to the time the agenda item is addressed by the Court. The Court will make every reasonable effort to accommodate requests for interpreters but may need advanced notice to be able

to accommodate such requests. A sample of the **Sutton County Commissioners Court** Public Participation Form is attached hereto as Exhibit "A".

- A. Each member of the public who appears before the Commissioners Court shall be limited to a maximum of **five (5) minutes** to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court. Members of the public who have properly completed a Public Participation Form and submitted same to the County Clerk must wait to be recognized before they will be allowed to address the Court.
- B. Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners Court on such agenda item shall be limited to **thirty (30) minutes**. If more than six (6) members of the public wish to address a particular agenda item(s), then time allocated to members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item(s) and those members of the public wishing to speak against the agenda item(s).
- C. In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.
- D. It is the intention of the Court to provide open access to the citizens of **Sutton County** to address the Commissioners Court and express themselves on issues of County Government. Members of the public are reminded that the **Sutton County Commissioners Court** is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the **Sutton County Commissioners Court** also possesses the power to issue a Contempt of Court Citation under §81.023 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and

in all actions in the presence of the Court. Those members of the public who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court citation.

- E. It is not the intention of the **Sutton County Commissioners Court** to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, insulting, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated. These Rules do not prohibit public criticism of the Commissioners Court, including criticism of any act, omission, policy, procedure, program, or service. Violation of these rules may result in the following sanctions:

1. Cancellation of a speaker's remaining time;
2. Removal from the Commissioners Courtroom;
3. A Contempt Citation;

4. Such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

- V. All members of the Court and the public are expected to conduct themselves in a manner that demonstrates respect towards others and the Court itself. Behavior that impedes or disrupts the business of the Commissioners Court while Court is in session is prohibited and unlawful pursuant to Texas Penal Code § 42.05. It is the intention of **Sutton County Commissioners Court** to attend to County business effectively and efficiently, without undue interruption. Cell phone usage during Commissioners Court is strictly prohibited. All cell phones, pagers, and other mobile communication devices should be in "silent" mode at all times while Court is in session.

- VI. The County Judge is the presiding officer of the **Sutton County Commissioners Court** and is a fully participating member thereof. In the absence of the County Judge, the senior member of the Commissioners Court (in terms of total number of years as an elected representative) present at the Regular, Special, Emergency

Meeting or Executive Session, shall preside over of the Court meeting. However, nothing herein shall prevent the senior member of this Commissioners Court from delegating this duty to another member of the Commissioners Court.

- VII. The **County Judge**, as presiding officer of the Commissioners Court is responsible for conducting all meetings in accordance with these Rules of Decorum and Procedure. The presiding officer shall conduct the meeting in the following manner:
- A. When an individual member of the Commissioners Court wishes to make a motion, the presiding officer shall first recognize the individual's right to speak. The individual may then make the motion. A second is then required prior to any discussion or debate on the matter before the Court.
 - B. Only after the motion and second, the presiding officer repeats the motion and opens the floor to discussion of the motion. The maker of the motion speaks first, and the presiding officer allows proponents and opponents to alternate speaking if possible. A member who has not yet spoken has precedence over those who have already voiced an opinion. The presiding officer has the authority to end discussion if it becomes too personal or too longwinded by calling for a vote.
 - C. Motions are limited to those listed in Addendum A, "Motions at a Glance." A member may only make one motion at a time. The presiding officer may decline to allow more than three motions (one main, two secondary) on the floor at one time; for example, one substantive motion and two motions to amend. When multiple motions are on the floor, the last motion made should be the first voted on.
 - D. The presiding officer, at the officer's discretion but in keeping with these rules, makes procedural rulings. The body may overrule the presiding officer's procedural ruling with a motion, second, and majority vote to do so.
 - E. Three members of the Court constitute a quorum unless the Court is levying taxes, in which case four members constitutes a quorum or unless the Court is canvassing an election, in which case only two members of the Court constitutes a quorum. If a quorum is present, the Judge shall take a vote by asking for the

"ayes" and "nays". Approval of a motion attained by a majority vote of a quorum shall be announced by the presiding officer to ensure a complete record.

VIII. Special Rules for the Press and Media:

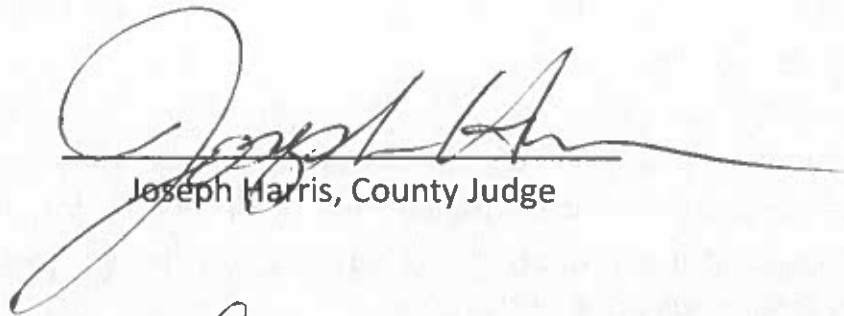
- A. No media personnel or equipment, including lights, cameras or microphones will be located on the Commissioners Court bench nor closer than five feet (5') in front of the Commissioners Court bench.
 - B. Reporters and media technicians are required to structure their movements, equipment set-up and take-down and adjustments, etc. in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in the proceedings.
 - C. Interviews shall not be conducted inside the Commissioners Courtroom during the time the Court is in session.
 - D. Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such a manner that the interview does not disturb, impede, or disrupt the proceedings of any Regular, Special, Emergency and/or Executive Session Meeting of the Court.
- IX. The **Sheriff of Sutton County**, Texas, or his designated deputy, shall serve as the Bailiff at all Regular, Special and Emergency Meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the Sheriff's Department, and the Commissioners Court, or in the event of an Executive Session of the Court in which the Sheriff is not an authorized participant, then in such event, the Court shall appoint such other commissioned peace officers to serve as Bailiff as may be necessary.
- X. From time to time, the Commissioners Court shall conduct town meetings and public hearings. These rules of procedure, conduct and decorum shall also apply to such town meetings and public hearings, however. The Commissioners Court may adopt such additional and supplemental rules for such meetings as may be

necessary and appropriate to conduct such meetings in an orderly, efficient, and proper manner.

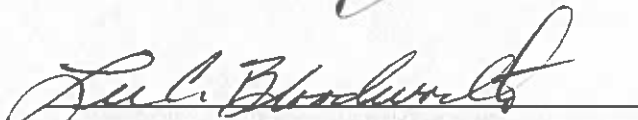
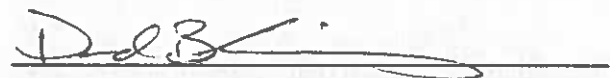
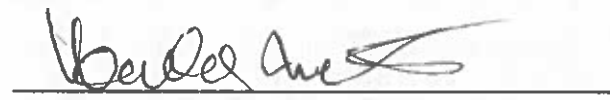
- XI. These Rules of Procedure, Conduct and Decorum at Meetings of the **Sutton County Commissioners Court** shall be effective immediately upon adoption by the Court and shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners Court. These Rules may be temporarily suspended by majority vote of the Court in a manner that does not conflict with the Texas Open Meetings Act.

ADOPTED by a vote of 4 (ayes) and 0 (nays) the **SUTTON COUNTY**

COMMISSIONER'S COURT on this the 27th day of January, 2025.



Joseph Harris, County Judge


Lee Bloodworth, Commissioner, Pct. 1
David Blesing, Commissioner, Pct. 3
Bob Brockman, Commissioner, Pct. 2
Harold Martinez, Commissioner, Pct. 4

Attest:

Pam Throp, County Clerk