

Sutton County Commissioners Court

REGULAR MEETING

Monday February 10, 2025 at 9:00 a.m.

Sutton County Courthouse, 102 N. Water St., 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 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
 - David Blesing, 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 Hilltop Securities presentation-Phillip Jones
- 17 Annual review of 2024-2025 county investment policy
- 18 Transition plan and hiring process for Animal Control Officer-Art Fuentes
- 19 Quitclaim Deed from City of Sonora for white building
- 20 Discuss leasing county property to Available Power for a battery energy storage system

- 21 Updated proposal from Homeland Safety Systems
- 22 Approval of amended Sutton County Grant Policies
- 23 Approval of interlocal agreement for mental health and psychoactive medication hearings at Kerrville State Hospital and Hill Country Crisis Stabilization Unit
- 24 Sinaloa traffic study-DuWayne Castro

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

25 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 February 2025.


PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

FEBRUARY 10, 2025

GENERAL-

AMERITAS-	EMPLOYEE VISION INSURANCE	\$851.84	CK 31027
PRINCIPAL LIFE-	EMPLOYEE LIFE INSURANCE	\$775.42	CK 31028
T.A.C.-	EMPLOYEE MEDICAL AND DENTAL INSURANCE	\$75,715.76	CK 31029
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,151.23	CK 31030
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 31031
MASA-	EMPLOYEE MEDICAL TRANSPORTATION COVERAGE	\$553.00	CK 31032
NEW YORK LIFE-	EMPLOYEE ADDITIONAL INSURANCE	\$4,676.54	CK 31033
LILLIAN M HUDSPETH-	EMS JAN PAYMENT/INMATE MEDICAL FEE	\$43,483.56	CK 31082
CHASE-	(EXT OFFC)- JANUARY STATEMENT	\$234.81	CK 31083

ARPA-

TK ELEVATOR CORPORATION-	ELEVATOR MODERNIZATION FINAL PAYMENT	\$39,042.00	CK 1051
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TOTAL-\$168,544.16

2/06/2025 5:01 PM
PACKET: 04505 2/10/25 - GEN & FMFC - A/
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT				
01-1005	AIRGAS-USA LLC								
I-5514310257		FMFC - 2025 LEASE RENEWAL		791.50					
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		FMFC - 2025 LEASE RENEWAL			15 5-611-3300		OPERATING SUPPLIES		791.50
=====									
		=== VENDOR TOTALS ===		791.50					
01-1011	ALL-TEX IRRIGATION & SUPPLY								
I-9280/1		CEMETERY - BRASS VALVE		45.86					
1/22/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		CEMETERY - BRASS VALVE			10 5-517-3500		REPAIR & MAINT SUPPLIES		45.86
=====									
		=== VENDOR TOTALS ===		45.86					
01-1043	AT&T MOBILITY								
I-306254646X01092025		ADULT PROB - DEC SVC		54.35					
1/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		ADULT PROB - DEC SVC			10 5-570-4200		COMMUNICATION		54.35
=====									
		=== VENDOR TOTALS ===		54.35					
01-1492	AUTOMATIC FIRE PROTECTION, INC								
I-81000125		LIBRARY - MO SVC CHG		50.00					
1/28/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: Y				
		LIBRARY - MO SVC CHG			10 5-650-4569		FIRE ALARM MONITOR SERVI		50.00
=====									
		=== VENDOR TOTALS ===		50.00					
01-1048	BAKER & TAYLOR, INC.								
I-5019314536		LIBRARY - BOOKS		19.38					
1/20/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		LIBRARY - BOOKS			10 5-650-5900		BOOKS		19.38
=====									
I-5019314537		LIBRARY - BOOKS		17.44					
1/20/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		LIBRARY - BOOKS			10 5-650-5900		BOOKS		17.44
=====									
I-5019323670		LIBRARY - BOOKS		54.47					
1/24/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		LIBRARY - BOOKS			10 5-650-5900		BOOKS		54.47
=====									
I-5019323671		LIBRARY - BOOKS		38.74					
1/24/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			1099: N				
		LIBRARY - BOOKS			10 5-650-5900		BOOKS		38.74

A/P Regular Open Item Register

2/06/2025 5:01 PM
 PACKET: 04505 2/10/25 - GEN & FMFC - A/
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1048	BAKER & TAYLOR, INC.		(** CONTINUED **)					
I-5019326631	1/27/2025	10	LIBRARY - BOOKS DUE: 2/10/2025 DISC: 2/10/2025	286.37	1099: N 10 5-650-5900		BOOKS	286.37
I-5019326632	1/27/2025	10	LIBRARY - BOOK DUE: 2/10/2025 DISC: 2/10/2025	12.57	1099: N 10 5-650-5900		BOOKS	12.57
I-5019326633	1/27/2025	10	LIBRARY - BOOKS DUE: 2/10/2025 DISC: 2/10/2025	39.85	1099: N 10 5-650-5900		BOOKS	39.85
=== VENDOR TOTALS ===				468.82				
01-1050	BEN E KEITH-DFW							
I-13298922	1/31/2025	10	JAIL - FOOD SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025	914.42	1099: N 10 5-512-3910		FOOD & KITCHEN SUPPLIES	914.42
=== VENDOR TOTALS ===				914.42				
01-1051	BENSON REPAIR							
I-4119	1/06/2025	10	FMFC- BATTERY & MISC VEH PART DUE: 2/10/2025 DISC: 2/10/2025	253.95	1099: N 15 5-611-4500		REPAIRS	253.95
I-4123	1/06/2025	10	FMFC- FILTERS, FUEL PUMP, VALV DUE: 2/10/2025 DISC: 2/10/2025	282.93	1099: N 15 5-611-4500		REPAIRS	282.93
I-4126	1/16/2025	10	FMFC- MISC REPAIRS TO UNIT 28 DUE: 2/10/2025 DISC: 2/10/2025	1,392.77	1099: N 15 5-611-4500		REPAIRS	1,392.77
I-4128	1/23/2025	10	FMFC - REPAIRS TO 1991 F150 DUE: 2/10/2025 DISC: 2/10/2025	442.05	1099: N 15 5-611-4500		REPAIRS	442.05
=== VENDOR TOTALS ===				2,371.70				

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-----ID-----		POST DATE	BANK CODE	-----DESCRIPTION-----		GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====										
01-1067	BREWER REFRIGERATION									
=====										
I-365940	JAIL- MONTHLY ICE MACHINE REN		2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	93.00	1099: N 10 5-512-4573	ICE MACHINE RENTAL		93.00
=====										
JAIL- MONTHLY ICE MACHINE RENT										
=====										
=== VENDOR TOTALS ===						93.00				
=====										
01-1616	BRIDGESTONE									
=====										
I-231030916-00	FMFC - MAINT SUPPLY		1/29/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	6.48	1099: N 15 5-611-3500	REP & MAINT SUPPLIES		6.48
=====										
FMFC - MAINT SUPPLY										
=====										
=== VENDOR TOTALS ===						6.48				
=====										
01-1	ONE TIME VENDOR									
=====										
I-SF216799	CALDWELL COUNTRY CHEV:2500 HD		2/05/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	52,755.00	1099: N 15 5-611-5575	TRUCKS		52,755.00
=====										
FMFC - 2025 SILVERADO 2500 HD										
=====										
=== VENDOR TOTALS ===						52,755.00				
=====										
01-1083	CHARLES MCDONALD									
=====										
I-138	NON DEPT - FEB OSSF SERVICE		2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	770.00	1099: Y 10 5-409-4439	OSSF INSPECTION PERMIT E		770.00
=====										
NON DEPT - FEB OSSF SERVICE										
=====										
=== VENDOR TOTALS ===						770.00				
=====										
01-1500	CIRA									
=====										
I-INV993205712	NON DEPT - 2025 WEB PACKAGE		1/27/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	3,550.00	1099: N 10 5-409-4100	WEB PAGE		3,550.00
=====										
NON DEPT - 2025 WEB PACKAGE										
=====										
=== VENDOR TOTALS ===						3,550.00				
=====										
01-1107	CONCHO VALLEY TRANSIT DISTRICT									
=====										
I-FEBRUARY 2025 SU	TRANS VAN - FEB PYMT		2/03/2025	10	DUE: 2/10/2025 DISC: 2/10/2025	3,141.33	1099: N 10 5-645-5850	CVCOG-CONTRACT PAYMENT		3,141.33
=====										
TRANS VAN - FEB PYMT										
=====										
=== VENDOR TOTALS ===						3,141.33				

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1112	CRISTINA DE LUNA						
I-202502062201	2/04/2025	10	TAX ASSESS-TRNG MLGE&PER DIEM DUE: 2/10/2025 DISC: 2/10/2025 TAX ASSESS-TRNG MLGE&PER DIEM	136.23	1099: N 10 5-499-4800	DUES & CONVENTIONS	136.23
			=== VENDOR TOTALS ===	136.23			
01-1687	CTWP						
I-38357715	1/20/2025	10	SHF OFC - COPIER AGREEMENT DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - COPIER AGREEMENT	350.53	1099: N 10 5-560-4560	COPIER / MAINT	350.53
			=== VENDOR TOTALS ===	350.53			
01-1	ONE TIME VENDOR						
I-2020-135427	2/03/2025	10	DAISEY M LEDESMA.FINE OVR PYM DUE: 2/10/2025 DISC: 2/10/2025 DAISEY M LEDESMA.FINE OVR PYMT	114.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	114.00
			=== VENDOR TOTALS ===	114.00			
01-1652	DATA443 RISK MITIGATION INC						
I-39958	12/04/2024	10	LIBRARY - BULK LICENSE KEY DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - BULK LICENSE KEY	219.42	1099: N 10 5-650-4255	LIBRARY SOFTWARE	219.42
			=== VENDOR TOTALS ===	219.42			
01-1333	DELL MARKETING LP						
I-10766982536	2/04/2025	10	SHF OFC - CONF MONITOR DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - CONF MONITOR	1,383.75	1099: N 10 5-560-5571	COMPUTER	1,383.75
			=== VENDOR TOTALS ===	1,383.75			
01-1129	DEVILS RIVER AUTO PARTS						
I-15338-145407	1/21/2025	10	FMFC - MISC WIRE BRUSHES DUE: 2/10/2025 DISC: 2/10/2025 FMFC - MISC WIRE BRUSHES	27.05	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	27.05
I-15338-145408	1/21/2025	10	FMFC - GEAR WRENCH DUE: 2/10/2025 DISC: 2/10/2025 FMFC - GEAR WRENCH	11.07	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	11.07
			=== VENDOR TOTALS ===	38.12			

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	DISCOUNT	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1152	ENER-TEL							
I-349056	2/03/2025	10	JAIL - ANNUAL FIRE ALARM INSP DUE: 2/10/2025 DISC: 2/10/2025	775.00		1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	775.00
			JAIL - ANNUAL FIRE ALARM INSP					
			=== VENDOR TOTALS ===	775.00				
01-1	ONE TIME VENDOR							
I-2020-135799	1/31/2025	10	ENRIQUE SOTO: FINE OVRPYMT RE DUE: 2/10/2025 DISC: 2/10/2025	409.50		1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	409.50
			ENRIQUE SOTO: FINE OVRPYMT REF					
			=== VENDOR TOTALS ===	409.50				
01-1161	FMFC FUND							
I-202501292175	1/22/2025	10	SHF OFC - UNIT 285 OIL CHANGE DUE: 2/10/2025 DISC: 2/10/2025	70.92		1099: N 10 5-560-4600	VEHICLE MAINTENANCE	70.92
			SHF OFC - UNIT 285 OIL CHANGE					
I-202501302179	1/21/2025	10	SHF OFC - UNIT 281 MAINTENANC DUE: 2/10/2025 DISC: 2/10/2025	282.93		1099: N 10 5-560-4600	VEHICLE MAINTENANCE	282.93
			SHF OFC - UNIT 281 MAINTENANCE					
I-202501302181	1/23/2025	10	PARK - PARK PICKUP MAINTENANC DUE: 2/10/2025 DISC: 2/10/2025	269.86		1099: N 10 5-660-5710	PICKUP REPAIRS	269.86
			PARK - PARK PICKUP MAINTENANCE					
I-202502062202	2/05/2025	10	CTHSE - JAN FUEL USAGE DUE: 2/10/2025 DISC: 2/10/2025	124.13		1099: N 10 5-510-3310	GASOLINE	124.13
			CTHSE - JAN FUEL USAGE					
I-202502062203	2/05/2025	10	ANNEX - JAN FUEL USAGE DUE: 2/10/2025 DISC: 2/10/2025	23.13		1099: N 10 5-511-3310	GASOLINE	23.13
			ANNEX - JAN FUEL USAGE					
			=== VENDOR TOTALS ===	770.97				
01-1167	FRED C BRIGMAN, III							
I-24218DCCR00008	1/29/2025	10	DIST COURT - CRT APPTD ATTNY DUE: 2/10/2025 DISC: 2/10/2025	954.00		1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	954.00
			DIST COURT - CRT APPTD ATTNY					
			=== VENDOR TOTALS ===	954.00				

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POST DATE	BANK CODE			DISCOUNT	G/L	ACCOUNT			
01-1178	GONZALO P RIOS								
I-CAUSE 02769		DIST CRT - CRT APPTD ATTORNEY		1,035.00	1099: Y		COURT APPOINTED ATTORNEY		1,035.00
1/22/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-435-4040			
		DIST CRT - CRT APPTD ATTORNEY							
=== VENDOR TOTALS ===				1,035.00					
01-1627	GT DISTRIBUTORS - AUSTIN								
I-INV1032288		SHF - SB22 AMMO		587.40	1099: N		FIREARMS & AMMO		587.40
1/24/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			73	5-560-5755			
		SHF - SB22 AMMO							
=== VENDOR TOTALS ===				587.40					
01-1440	HCTC (HILL COUNTRY TELECOMMUN								
I-202502032190		JP - FEB SVC		145.45	1099: N		COMMUNICATION		145.45
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-455-4200			
		JP - FEB SVC							
I-202502032191		SHF OFC-FEB PHONE/INTERNET SVC		337.68	1099: N		COMMUNICATION		337.68
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-560-4200			
		SHF OFC-FEB PHONE/INTERNET SVC							
I-202502032192		ADULT PROB - FEB PHONE SVC		145.45	1099: N		COMMUNICATION		145.45
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-570-4200			
		ADULT PROB - FEB PHONE SVC							
I-202502032193		JDG & PARK- PHONE & INTERNET		245.40	1099: N		COMMUNICATION		145.45
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-400-4200			99.95
		JUDGE - PHONE					INTERNET		
		PARK -- INTERNET							
I-202502032194		EXT OFC & AG - FEB PHONE SVC		93.77	1099: N		AGRICULTURE TELEPHONE		47.70
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-665-4200			46.07
		EXT OFC - AG FEB PHONE SVC					HOME ECONOMICS TELEPHONE		
		EXT OFC-HOME EC FEB PH SVC							
I-202502062204		LIBRARY - FEB PHONE & INTERNET		214.89	1099: N		COMMUNICATION		214.89
2/01/2025	10	DUE: 2/10/2025 DISC: 2/10/2025			10	5-650-4200			
		LIBRARY - FEB PHONE & INTERNET							
=== VENDOR TOTALS ===				1,182.64					

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POST DATE	BANK CODE			DISCOUNT		G/L ACCOUNT					
01-1	ONE TIME VENDOR										
I-TX1560354		HCTRA: SHF OFC TOLLWAY CHGS		13.66		1099: N					
1/20/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-560-4810		MISCELLANEOUS		13.66	
		HCTRA: SHF OFC TOLLWAY CHGS									
		=== VENDOR TOTALS ===		13.66							
01-1356	HIGHWAY FUND										
I-202502062209		CTHSE - REGISTRATION RENEWAL		7.50		1099: N					
2/05/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-510-5710		PICKUP REPAIRS		7.50	
		CTHSE - REGISTRATION RENEWAL									
		=== VENDOR TOTALS ===		7.50							
01-1452	JANELL S MARTIN										
I-202501292176		TREASURER - 941 MLG REIMB		9.68		1099: N					
1/23/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-497-3150		POSTAGE		9.68	
		TREASURER - 941 MLG REIMB									
		=== VENDOR TOTALS ===		9.68							
01-1	ONE TIME VENDOR										
I-2014-079163		JORGE R ALVARADO:OVRPYMT REF		182.07		1099: N					
1/24/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-455-4484		REIMBURSEMENT FOR FEES		182.07	
		JORGE R ALVARADO:OVRPYMT REF									
		=== VENDOR TOTALS ===		182.07							
01-1240	K& J CONTROL, INC										
I-160200		CTHSE - MO PEST CONTROL		55.00		1099: N					
1/07/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-510-3500		REPAIR & MAINT SUPPLIES		55.00	
		CTHSE - MO PEST CONTROL									
I-160201		ANNEX - MO PEST CONTROL		65.00		1099: N					
1/07/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-511-3500		REPAIR & MAINT SUPPLIES		65.00	
		ANNEX - MO PEST CONTROL									
I-160777		LIBRARY - MO PEST CONTROL		55.00		1099: N					
2/03/2025	10	DUE: 2/10/2025 DISC: 2/10/2025				10 5-650-3500		REPAIR & MAINT SUPPLIES		55.00	
		LIBRARY - MO PEST CONTROL									
		=== VENDOR TOTALS ===		175.00							

A/P Regular Open Item Register

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1265	LONGHORN OFFICE PRODUCTS							
I-538647-0	1/14/2025	10	ADULT PROB - COPY PAPER DUE: 2/10/2025 DISC: 2/10/2025 ADULT PROB - COPY PAPER	102.00		1099: N 10 5-570-3100	OFFICE SUPPLIES	102.00
I-539200-0	1/23/2025	10	JP-PENS,PAPERCLIPS,PG FLAGGER DUE: 2/10/2025 DISC: 2/10/2025 JP-PENS,PAPERCLIPS,PG FLAGGERS	69.55		1099: N 10 5-455-3100	OFFICE SUPPLIES	69.55
I-539268-0	1/23/2025	10	TAX ASSESSOR- BATTERIES & PEN DUE: 2/10/2025 DISC: 2/10/2025 TAX ASSESSOR- BATTERIES & PENS	27.96		1099: N 10 5-499-3100	OFFICE SUPPLIES	27.96
I-539268-1	1/24/2025	10	TAX ASSESSOR - STAPLER DUE: 2/10/2025 DISC: 2/10/2025 TAX ASSESSOR - STAPLER	59.13		1099: N 10 5-499-3100	OFFICE SUPPLIES	59.13
=== VENDOR TOTALS ===				258.64				
01-1280	MAURA WEINGART							
I-202502032195	1/31/2025	10	AUDITOR - 1099 MAILINGS DUE: 2/10/2025 DISC: 2/10/2025 AUDITOR - 1099 MAILINGS	21.44		1099: N 10 5-495-3150	POSTAGE	21.44
=== VENDOR TOTALS ===				21.44				
01-1282	MAYFIELD PAPER COMPANY							
I-4222932	1/28/2025	10	FMFC-GLOVES, TISSUE, TOWELS, CLN DUE: 2/10/2025 DISC: 2/10/2025 FMFC-GLOVES, TISSUE, TOWELS, CLNR	246.89		1099: N 15 5-611-3500	REP & MAINT SUPPLIES	246.89
=== VENDOR TOTALS ===				246.89				
01-1708	MICHAEL A BAIRD, ATTORNEY AT L							
I-02652-2	1/30/2025	10	DIST CRT - APPTD ATTYNY DUE: 2/10/2025 DISC: 2/10/2025 DIST CRT - APPTD ATTYNY	500.00		1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
I-24218DCCR00016	1/30/2025	10	DIST CRT - CRT APPTD ATTYNY DUE: 2/10/2025 DISC: 2/10/2025 DIST CRT - CRT APPTD ATTYNY	612.00		1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	612.00
=== VENDOR TOTALS ===				1,112.00				

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1723	MICHELLE MARTINEZ						
I-6897	1/06/2025	10	OPLS-CONSULTING SVC/GRANT WRI DUE: 2/10/2025 DISC: 2/10/2025 OPLS-CONSULTING SVC/GRANT WRIT	3,333.32	1099: Y 70 5-700-4805	GRANT WRITER, CONSULTING	3,333.32
01-1650	MOTOROLA SOLUTIONS INC						
			=== VENDOR TOTALS ===	3,333.32			
I-1411159478	1/31/2025	10	SHF OFC - LPR CAMERAS DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - LPR CAMERAS	234.00	1099: N 10 5-560-4868	EMERGENCY COMMUNICATION	234.00
01-1028	NINA M HARRIS						
			=== VENDOR TOTALS ===	234.00			
I-202501302180	1/28/2025	10	JAIL - EXAM MILEAGE REIMBURSE DUE: 2/10/2025 DISC: 2/10/2025 JAIL - EXAM MILEAGE REIMBURSE	91.00	1099: N 10 5-512-4815	JAILERS SCHOOL	91.00
01-1377	PAMELA THORP						
			=== VENDOR TOTALS ===	91.00			
I-202502062208	2/03/2025	10	CO/DIST CLERK - TAC BOOTCAMP DUE: 2/10/2025 DISC: 2/10/2025 CO/DIST CLERK - TAC BOOTCAMP	861.28	1099: N 10 5-450-4800	DUES & CONVENTIONS	861.28
I-WM96870663	2/04/2025	10	CO/DIST CLERK-BASE MLDNG REIMB DUE: 2/10/2025 DISC: 2/10/2025 CO/DIST CLERK-BASE MLDNG REIMB	237.92	1099: N 10 5-450-5715	REPLACEMENT-FLOORING	237.92
01-1054	PARKER LUMBER						
			=== VENDOR TOTALS ===	1,099.20			
I-6623112	1/14/2025	10	JAIL - 50 LB SALT PELLETS DUE: 2/10/2025 DISC: 2/10/2025 JAIL - 50 LB SALT PELLETS	489.51	1099: N 10 5-512-3300	OPERATING SUPPLIES	489.51
I-6623861	1/14/2025	10	JAIL - LITHIUM BATTERIES DUE: 2/10/2025 DISC: 2/10/2025 JAIL - LITHIUM BATTERIES	30.36	1099: N 10 5-512-3300	OPERATING SUPPLIES	30.36
I-6627349	1/15/2025	10	CTHSE - DROP CLOTH DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - DROP CLOTH	12.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	12.99

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1054	PARKER LUMBER		(** CONTINUED **)					
I-6645441	1/21/2025	10	CTHSE - NUTS & BOLTS DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - NUTS & BOLTS		0.85	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	0.85
I-6646214	1/21/2025	10	CTHSE - PVC PIPE & COUPLING DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - PVC PIPE & COUPLING		25.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	25.98
I-6649385	1/22/2025	10	CTHSE - WORK GLOVES DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - WORK GLOVES		13.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	13.99
I-6651767-027	1/23/2025	10	FMFC - GOOP GLUE, NEW&S DUE: 2/10/2025 DISC: 2/10/2025 FMFC - GOOP GLUE, NEW&S		12.77	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	12.77
I-6652817	1/23/2025	10	LIBRARY - SEWER ROD&DRAIN CLN DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - SEWER ROD&DRAIN CLNR		65.98	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	65.98
I-6652881	1/23/2025	10	FMFC - MISC SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 FMFC - MISC SUPPLIES		27.62	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	27.62
I-6653450	1/23/2025	10	LIBRARY - TOILET SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - TOILET SUPPLIES		27.98	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	27.98
I-6654563	1/24/2025	10	CTHSE - DRAIN CLEANER DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - DRAIN CLEANER		27.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	27.99
I-6654959	1/24/2025	10	CTHSE - GARDEN HOSE DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - GARDEN HOSE		22.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	22.99
I-6662359	1/27/2025	10	ANNEX SO - TOILET BRUSH DUE: 2/10/2025 DISC: 2/10/2025 ANNEX SO - TOILET BRUSH		9.99	1099: N 10 5-509-3300	OPERATING SUPPLIES & MAI	9.99
I-6664705	1/28/2025	10	CIV CTR - KEYS & KEY RINGS DUE: 2/10/2025 DISC: 2/10/2025 CIV CTR - KEYS & KEY RINGS		3.88	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	3.88
I-6673830	1/30/2025	10	JAIL - DRAIN OPENER DUE: 2/10/2025 DISC: 2/10/2025 JAIL - DRAIN OPENER		10.99	1099: N 10 5-512-3300	OPERATING SUPPLIES	10.99

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01-1054	PARKER LUMBER		(** CONTINUED **)					
I-6687101	2/04/2025	10	JAIL - TOILET DUE: 2/10/2025 DISC: 2/10/2025 JAIL - TOILET		219.99	1099: N 10 5-512-4568	BUILDING MAINTENANCE	219.99
I-6690595	2/05/2025	10	JAIL - PAINTING SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 JAIL - PAINTING SUPPLIES		23.37	1099: N 10 5-512-3300	OPERATING SUPPLIES	23.37
			=== VENDOR TOTALS ===		1,027.23			
01-1323	PERDUE BRANDON FIELDER COLLINS							
I-202501282171	1/27/2025	10	CO/DIST CLERK-TITLE SEARCH FE DUE: 2/10/2025 DISC: 2/10/2025 CO/DIST CLERK-TITLE SEARCH FEE		400.00	1099: N 10 5-450-4484	REFUND COURT FEES	400.00
			=== VENDOR TOTALS ===		400.00			
01-1615	PURVIS INDUSTRIES							
I-31959011	1/23/2025	10	FMFC - BALL BEARING DUE: 2/10/2025 DISC: 2/10/2025 FMFC - BALL BEARING		116.80	1099: N 15 5-611-4500	REPAIRS	116.80
			=== VENDOR TOTALS ===		116.80			
01-1090	QUILL CORPORATION							
I-42420549	1/15/2025	10	JUDGE - BANKERS BOX DUE: 2/10/2025 DISC: 2/10/2025 JUDGE - BANKERS BOX		121.58	1099: N 10 5-400-3100	OFFICE SUPPLIES	121.58
I-42537358	1/23/2025	10	LIBRARY - PAPER PLATES DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - PAPER PLATES		21.98	1099: N 10 5-650-3300	OPERATING SUPPLIES	21.98
I-42544096	1/23/2025	10	LIBRARY- CREAMER & PAPER GOOD DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY- CREAMER & PAPER GOODS		93.75	1099: N 10 5-650-3300	OPERATING SUPPLIES	93.75
I-42609366	1/28/2025	10	LIBRARY - CLEANING SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - CLEANING SUPPLIES		73.16	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	73.16
I-42673730	1/31/2025	10	LIBRARY - LAMINATING POUCHES DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - LAMINATING POUCHES		31.99	1099: N 10 5-650-3300	OPERATING SUPPLIES	31.99

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-----ID-----		-----DESCRIPTION-----		GROSS		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE			DISCOUNT		G/L ACCOUNT					
01-1090	QUILL CORPORATION	(** CONTINUED **)									
I-42698196	2/04/2025	10	LIBRARY - EYE DROPPERS		9.89	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-650-3300	OPERATING SUPPLIES		9.89	
			LIBRARY - EYE DROPPERS								
			=== VENDOR TOTALS ===		352.35						
01-1	ONE TIME VENDOR										
I-6705	1/22/2025	10	R P TRANSMISSION: PARK VEHICLE		1,850.00	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-660-5710	PICKUP REPAIRS		1,850.00	
			R P TRANSMISSION: PARK VEHICLE								
			=== VENDOR TOTALS ===		1,850.00						
01-1	ONE TIME VENDOR										
I-202501292177	12/09/2024	10	RADIAN TITLE AGCY OF TX: OVRPY		4.00	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-450-4484	REFUND COURT FEES		4.00	
			RADIAN TITLE AGCY OF TX: OVRPYM								
			=== VENDOR TOTALS ===		4.00						
01-1	ONE TIME VENDOR										
I-202501282172	1/27/2025	10	RED RIVER CO SHF OFC: CITA FE		75.00	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-450-4490	OTHER COUNTIES-SHERIFF R		75.00	
			RED RIVER CO SHF OFC: CITA FEE								
			=== VENDOR TOTALS ===		75.00						
01-1141	REGAL OIL INC										
I-26-389985	1/29/2025	10	FMFC - UNLTD GASOLINE		1,411.64	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			15	5-611-3310	GASOLINE		1,411.64	
			FMFC - UNLTD GASOLINE								
			=== VENDOR TOTALS ===		1,411.64						
01-1386	SNIDER TECHNOLOGY										
I-40812	2/01/2025	10	ADULT PROB - FEB IT SVC		240.00	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-570-4865	IT SERVICES		240.00	
			ADULT PROB - FEB IT SVC								
I-40813	2/01/2025	10	CO/DIST CLERK-FEB SERVICE		1,029.00	1099: N					
			DUE: 2/10/2025 DISC: 2/10/2025			10	5-450-4865	IT SERVICES		1,029.00	
			CO/DIST CLERK-FEB SERVICE								

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1386	SNIDER TECHNOLOGY		(** CONTINUED **)					
I-40814	2/01/2025	10	JP - FEB IT SERVICE DUE: 2/10/2025 DISC: 2/10/2025 JP - FEB IT SERVICE		1,099.00	1099: N 10 5-455-5500	TECHNOLOGY	1,099.00
I-40817	2/01/2025	10	LIBRARY - FEB SVC DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - FEB SVC		831.50	1099: N 10 5-650-4865	IT SERVICES	831.50
I-40818	2/01/2025	10	SHF OFC - FEB IT SVC DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - FEB IT SVC		1,599.00	1099: N 10 5-560-4865	IT SERVICES	1,599.00
I-40819	2/01/2025	10	TAX ASSESSOR - FEB SVC DUE: 2/10/2025 DISC: 2/10/2025 TAX ASSESSOR - FEB SVC		225.00	1099: N 10 5-499-4865	IT SERVICES	225.00
			=== VENDOR TOTALS ===		5,023.50			
01-1409	SONORA MEDICAL CLINIC							
I-A97385	1/30/2025	10	JAIL - INMATE SM MEDICAL FEES DUE: 2/10/2025 DISC: 2/10/2025 JAIL - INMATE SM MEDICAL FEES		76.64	1099: N 10 5-512-4820	MEDICAL FEES	76.64
			=== VENDOR TOTALS ===		76.64			
01-1547	STERLING COMMISSARY, LLC							
I-41270	SUTTONIX-330	10	JAIL - OPER SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 JAIL - OPER SUPPLIES		6.21	1099: N 10 5-512-3300	OPERATING SUPPLIES	6.21
			=== VENDOR TOTALS ===		6.21			
01-1321	SUTTON CO APPELLATE							
I-202501292174	1/21/2025	10	CO/DIST CLERK - APPELLATE FEES DUE: 2/10/2025 DISC: 2/10/2025 CO/DIST CLERK - APPELLATE FEES		15.00	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	15.00
			=== VENDOR TOTALS ===		15.00			

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01-1632	T-MOBILE						
I-202501282170	1/16/2025	10	EXT OFC - 12/16 - 1/15/25 SVC DUE: 2/10/2025 DISC: 2/10/2025 EXT OFC - 12/16 - 1/15/25 SVC	30.06	1099: N 10 5-665-4200	AGRICULTURE TELEPHONE	30.06
			=== VENDOR TOTALS ===	30.06			
01-1498	TEXAS ASSOCIATION OF COUNTIES						
I-21814-2025	1/01/2025	10	AUDITOR - 2025 MBRSHP DUES DUE: 2/10/2025 DISC: 2/10/2025 AUDITOR - 2025 MBRSHP DUES	239.00	1099: N 10 5-495-4800	DUES & CONVENTIONS	239.00
I-364375	1/21/2025	10	JUDGE - '25 JUDICIAL EDUCATIO DUE: 2/10/2025 DISC: 2/10/2025 JUDGE - '25 JUDICIAL EDUCATION	150.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	150.00
I-364376	1/21/2025	10	JUDGE - PROBATE ACADEMY DUE: 2/10/2025 DISC: 2/10/2025 JUDGE - PROBATE ACADEMY	150.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	150.00
			=== VENDOR TOTALS ===	539.00			
01-1722	TEXAS DEPT OF PUBLIC SAFETY						
I-202501292178	1/21/2025	10	CO/DIST CLERK - RESTITUTION REF DUE: 2/10/2025 DISC: 2/10/2025 CO/DIST CLERK - RESTITUTION REF	43.98	1099: N 10 5-450-4855	RESTITUTION REFUND	43.98
			=== VENDOR TOTALS ===	43.98			
01-1715	TG FUELS						
I-1516222407	1/24/2025	10	FMFC - PROPANE FILL DUE: 2/10/2025 DISC: 2/10/2025 FMFC - PROPANE FILL	14.00	1099: N 15 5-611-3300	OPERATING SUPPLIES	14.00
			=== VENDOR TOTALS ===	14.00			
01-1233	THE CITY OF SONORA						
I-202502042197	1/01/2025	10	PARK - DEC SERVICE DUE: 2/10/2025 DISC: 2/10/2025 PARK - DEC SERVICE	312.94	1099: N 10 5-660-4400	UTILITIES	312.94
I-202502062199	2/05/2025	10	SR CTZN CNTR - NOV EXPENSES DUE: 2/10/2025 DISC: 2/10/2025 SR CTZN CNTR- DIRECTOR NOV EXP SR CNTR- KITCHEN EMPLOYEE NOV SR CTZN CNTR- PART TIME NOV SR CNTR- KITCHEN EMPLOYEE NOV	11,081.33	1099: N 10 5-640-1090 10 5-640-1100 10 5-640-1070 10 5-640-1100	SR CITIZEN DIRECTOR KITCHEN EMPLOYEES PART TIME KITCHEN EMPLOYEES	1,551.22 1,287.20 710.82 1,230.40

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01-1233		THE CITY OF SONORA				(** CONTINUED **)															
		SR CNTR- VAN DRIVER NOV										10		5-640-1080				VAN DRIVER		677.15	
		SR CNTR- SOC SECURITY NOV										10		5-640-2010				SOCIAL SECURITY		417.44	
		SR CNTR- MEDICAL INS NOV										10		5-640-2020				GROUP MEDICAL INSURANCE		1,297.89	
		SR CNTR- RETIREMENT NOV										10		5-640-2030				RETIREMENT		378.81	
		SR CNTR- TWC TAXES NOV										10		5-640-2040				TWC TAXES - SR CENTER		70.94	
		SR CNTR- CONSUMABLES NOV										10		5-640-3500				CONSUMABLES - SR CENTER		324.62	
		SR CNTR- NUTRITION NOV										10		5-640-3510				FOOD - SR CENTER		2,412.57	
		SR CNTR- UTILITIES NOV										10		5-640-4400				UTILITIES - SR CENTER		166.83	
		SR CNTR- TELEPHONE NOV										10		5-640-4200				COMMUNICATION		208.49	
		SR CNTR- BLDG MAINT NOV										10		5-640-4568				BUILDING MAINTENANCE		27.50	
		SR CNTR- EQUIP RPRS NOV										10		5-640-4500				EQUIPMENT REPAIRS		225.21	
		SR CNTR- VEHICLE MAINT NOV										10		5-640-4600				VEHICLE MAINTENANCE		7.25	
		SR CNTR- FUEL NOV										10		5-640-3310				GASOLINE		86.99	
I-202502062200		10		SR CENTER - DECEMBER EXPS				10,781.71													
2/05/2025				DUE: 2/10/2025 DISC: 2/10/2025								1099: N									
				SR CNTR - DIRECTOR DEC								10		5-640-1090				SR CITIZEN DIRECTOR		1,937.00	
				SR CNTR - KITCHEN EMPLOYEE DEC								10		5-640-1100				KITCHEN EMPLOYEES		1,428.64	
				SR CNTR - PART TIME DECEMBER								10		5-640-1070				PART TIME		740.19	
				SR CNTR - KITCHEN EMPLOYEE DEC								10		5-640-1100				KITCHEN EMPLOYEES		1,619.00	
				SR CNTR - VAN DRIVER DEC								10		5-640-1080				VAN DRIVER		699.89	
				SR CNTR - SOC SEC DEC								10		5-640-2010				SOCIAL SECURITY		491.49	
				SR CNTR - MEDICAL INS DEC								10		5-640-2020				GROUP MEDICAL INSURANCE		1,297.89	
				SR CNTR - RETIREMENT DEC								10		5-640-2030				RETIREMENT		464.07	
				SR CNTR - TWC TAXES DEC								10		5-640-2040				TWC TAXES - SR CENTER		83.52	
				SR CNTR - CONSUMABLES DEC								10		5-640-3500				CONSUMABLES - SR CENTER		260.74	
				SR CNTR - NUTRITION DEC								10		5-640-3510				FOOD - SR CENTER		604.11	
				SR CNTR - UTILITIES DEC								10		5-640-4400				UTILITIES - SR CENTER		461.24	
				SR CNTR - TELEPHONE DEC								10		5-640-4200				COMMUNICATION		169.53	
				SR CNTR - BLDG MAINT DEC								10		5-640-4568				BUILDING MAINTENANCE		129.32	
				SR CNTR - EQUIP MAINT DEC								10		5-640-4500				EQUIPMENT REPAIRS		339.18	
				SR CNTR - FUEL DEC								10		5-640-3310				GASOLINE		55.90	
=== VENDOR TOTALS ===								22,175.98													
01-1256		TOTAL OFFICE SOLUTION																			
I-EA409072		10		EXT OFC - TAPE, ENVELOPES, PAPER				85.23				1099: N									
1/28/2025				DUE: 2/10/2025 DISC: 2/10/2025								10		5-665-3100				OFFICE SUPPLIES		85.23	
I-EA409153		10		AUDITOR - TRANSMITTAL FORMS				11.89				1099: N									
1/29/2025				DUE: 2/10/2025 DISC: 2/10/2025								10		5-495-3100				OFFICE SUPPLIES		11.89	
I-EA409385		10		SHF OFC -- COPIER USAGE				63.77				1099: N									
2/03/2025				DUE: 2/10/2025 DISC: 2/10/2025								10		5-560-4561				COPY SUPPLY USAG		63.77	

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 PACKET: 04505 2/10/25 - GEN & FMFC - A/
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1256	TOTAL OFFICE SOLUTION		(** CONTINUED **)	DISCOUNT	G/L ACCOUNT		
I-EA409770	2/03/2025	10	EXT OFC - COPIER USAGE DUE: 2/10/2025 DISC: 2/10/2025 EXT OFC - COPIER USAGE	1.31	1099: N 10 5-665-4560	COPIER / MAINT	1.31
=== VENDOR TOTALS ===				162.20			
01-1494	TXU ENERGY						
I-052003766671	1/24/2025	10	SHF OFC&JAIL-12/10 TO 1/12 SV DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC -12/10 TO 1/12 SVC JAIL -12/10 TO 1/12 SVC	806.65	1099: N 10 5-560-4400 10 5-512-4400	UTILITIES UTILITIES	403.33 403.32
I-054029182692	1/24/2025	10	ANNEX - 12/10 - 1/12 SVC DUE: 2/10/2025 DISC: 2/10/2025 ANNEX - 12/10 - 1/12 SVC	399.25	1099: N 10 5-511-4400	UTILITIES	399.25
I-054029182693	1/24/2025	10	CTHSE - OL PO STN 12/-1/12 SV DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - OL PO STN 12/-1/12 SVC	29.95	1099: N 10 5-510-4410	UTILITIES OLD POLICE STA	29.95
I-054053798022	1/11/2025	10	MISC-SINALOA ST LGHTS DEC SVC DUE: 2/10/2025 DISC: 2/10/2025 MISC-SINALOA ST LGHTS DEC SVC	469.55	1099: N 10 5-690-4930	STREET LIGHTS (SINALOA)	469.55
I-054578575251	1/21/2025	10	ANX SO/ADULT PROB-12/10-01/12 DUE: 2/10/2025 DISC: 2/10/2025 ANNEX SO - 12/10 - 01/12 SVC ADULT PROB - 12/10 - 01/12 SVC	474.32	1099: N 10 5-509-4400 10 5-570-4400	UTILITIES UTILITIES	237.16 237.16
I-055703374539	1/21/2025	10	LIBRARY - 12/10 TO 1/12 SVC DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - 12/10 TO 1/12 SVC	194.69	1099: N 10 5-650-4400	UTILITIES	194.69
I-055728353259	1/07/2025	10	CTHSE-FLDLIGHTS 11/15-12/29 SV DUE: 2/10/2025 DISC: 2/10/2025 CTHSE-FLDLIGHTS 11/15-12/29 SVC	28.49	1099: N 10 5-510-4410	UTILITIES OLD POLICE STA	28.49
I-055753343888	1/21/2025	10	CTHSE - 12/10 - 1/12 SVC DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - 12/10 - 1/12 SVC	860.84	1099: N 10 5-510-4400	UTILITIES	860.84
I-055753343889	1/21/2025	10	CTHSE-STG UNITS 12/10-1/12 SV DUE: 2/10/2025 DISC: 2/10/2025 CTHSE-STG UNITS 12/10-1/12 SVC	70.45	1099: N 10 5-510-4400	UTILITIES	70.45
=== VENDOR TOTALS ===				3,334.19			

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01-1264	U.S. POSTAL SERVICE							
I-202501302182	1/22/2025	10	SHF OFC - POSTAGE DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - POSTAGE		73.00	1099: N 10 5-560-3100	OFFICE SUPPLIES	73.00
=====								
=== VENDOR TOTALS ===								
01-1266	UNIFIRS HOLDING-II				73.00			
=====								
I-2910048552	1/22/2025	10	FMFC - R.H. UNIFORMS DUE: 2/10/2025 DISC: 2/10/2025 FMFC - R.H. UNIFORMS		17.20	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	17.20
=====								
I-2910048954	1/29/2025	10	FMFC - R.H. UNIFORMS DUE: 2/10/2025 DISC: 2/10/2025 FMFC - R.H. UNIFORMS		17.20	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	17.20
=====								
=== VENDOR TOTALS ===								
01-1267	UNIFIRST HOLDINGS LP				34.40			
=====								
I-2910048627	1/23/2025	10	SHF OFC - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 SHF OFC - MAINT SUPPLIES		17.69	1099: N 10 5-560-3500	REPAIR & MAINT SUPPLIES	17.69
=====								
I-2910048633	1/23/2025	10	JAIL - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 JAIL - MAINT SUPPLIES		63.58	1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	63.58
=====								
I-2910048663	1/23/2025	10	CIVIC CTR - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 CIVIC CTR - MAINT SUPPLIES		70.58	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	70.58
=====								
I-2910048666	1/23/2025	10	ANNEX - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 ANNEX - MAINT SUPPLIES		22.35	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	22.35
=====								
I-2910048667	1/23/2025	10	LIBRARY - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 LIBRARY - MAINT SUPPLIES		17.20	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	17.20
=====								
I-2910048669	1/23/2025	10	CTHSE - MAINT SUPPLIES DUE: 2/10/2025 DISC: 2/10/2025 CTHSE - MAINT SUPPLIES		41.57	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	41.57
=====								
=== VENDOR TOTALS ===								
					232.97			

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POST DATE	BANK CODE			DISCOUNT		G/L ACCOUNT					
01-1407	VGI TECHNOLOGY										
I-1185019	10	JAIL - FEB SVC	2/01/2025	30.00		1099: N					
		DUE: 2/10/2025				10 5-512-5575		CAMERAS & SOFTWARE PROGR		30.00	
		JAIL - FEB SVC									
=====											
		=== VENDOR TOTALS ===		30.00							
=====											
01-1290	WEST TEXAS GAS INC										
I-202501292173	10	SHF & JAIL - DEC SVC	1/16/2025	243.01		1099: N					
		DUE: 2/10/2025				10 5-512-4400		UTILITIES		121.51	
		JAIL - DEC SVC				10 5-560-4400		UTILITIES		121.50	
		SHERIFF OFC - DEC SVC									
=====											
I-202501302183	10	LIBRARY - DEC SERVICE	1/16/2025	159.38		1099: N					
		DUE: 2/10/2025				10 5-650-4400		UTILITIES		159.38	
		LIBRARY - DEC SERVICE									
=====											
I-202501302184	10	FMFC - DECEMBER SERVICE	1/16/2025	43.37		1099: N					
		DUE: 2/10/2025				15 5-611-4400		UTILITIES		43.37	
		FMFC - DECEMBER SERVICE									
=====											
I-202502062205	10	CTHSE - DECEMBER SVC	1/16/2025	500.00		1099: N					
		DUE: 2/10/2025				10 5-510-4400		UTILITIES		500.00	
		CTHSE - DECEMBER SVC									
=====											
I-202502062206	10	ANNEX - ROCK BLDG DEC SVC	1/16/2025	53.49		1099: N					
		DUE: 2/10/2025				10 5-511-4400		UTILITIES		53.49	
		ANNEX - ROCK BLDG DEC SVC									
=====											
I-202502062207	10	ANNEX - DECEMBER SVC	1/16/2025	106.10		1099: N					
		DUE: 2/10/2025				10 5-511-4400		UTILITIES		106.10	
		ANNEX - DECEMBER SVC									
=====											
		=== VENDOR TOTALS ===		1,105.35							
=====											
01-1296	XEROX FINANCIAL SERVICES										
I-6746188	10	TAX ASSESSOR-COPIER 1/12 -2/1	1/23/2025	114.02		1099: N					
		DUE: 2/10/2025				10 5-499-4560		COPIER / MAINT		114.02	
		TAX ASSESSOR-COPIER 1/12 -2/11									
=====											
		=== VENDOR TOTALS ===		114.02							

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-----ID-----		BANK CODE		-----DESCRIPTION-----		GROSS		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE						DISCOUNT		G/L ACCOUNT					
01-1297				YELLOWHOUSE MACHINERY CO									
I-983905				FMFC - HYDRAULIC COUPLER		273.65							
1/29/2025	10			DUE: 2/10/2025 DISC: 2/10/2025				1099: N					
				FMFC - HYDRAULIC COUPLER				15 5-611-3500		REP & MAINT SUPPLIES		273.65	
=== VENDOR TOTALS ===						273.65							
=== PACKET TOTALS ===						118,274.59							



Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

STATE OF TEXAS
COUNTY OF SUTTON

IN THE COMMISSIONERS COURT
SUTTON COUNTY, TEXAS

FEBRUARY 10, 2025

COMMISSIONERS COURT ORDER RE:
ANNUAL REVIEW OF INVESTMENT POLICY
2024-2025

BE IT REMEMBERED AT A MEETING OF Commissioners Court of Sutton County, Texas held on the 12th of January 2009, the court adopted for implementation the County Investment Policy;

WHEREAS, the Commissioners Court has on this day reviewed and approved said policy with no additions or deletions,

NOW, THEREFORE, it is hereby ADJUDGED and DECREED that the Sutton County Treasurer, the investment officer, has complied with requirements as stated in LGC Sec. 2256.005 (e) by submitting for review the noted investment policy dated January 12, 2009.

ORDERED THIS 10th day of February, 2025

JUDGE JOSEPH HARRIS, COUNTY JUDGE

COMMISSIONER LEE BLOODWORTH, PRECINCT NO. 1

COMMISSIONER BOB BROCKMAN, PRECINCT NO. 2

COMMISSIONER DAVID BLESING, PRECINCT NO. 3

COMMISSIONER HAROLD MARTINEZ, PRECINCT NO. 4

COUNTY CLERK, PAM THORP

ATTESTED BY:

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

QUITCLAIM DEED

DATE: January 29, 2025

GRANTORS: The City of Sonora, Texas
201 E. Main Street
Sonora, Texas 76950

GRANTEE: Sutton County, Texas
300 E. Oak Street, Suite 4
Sonora, Texas 76950

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements): Being all of that certain property known as the Court House Square in the town of Sonora, Texas, which property is bordered by North Water Street, East Oak Street, North Prospect Street and East Poplar Street, according to the map or plat of said town of Sonora, Texas, now on file in the office of the County Clerk of Sutton County, Texas, which is here referred to for all purposes of description.

Reservations from and Exceptions to Conveyance: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2025, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

For the Consideration, Grantor quitclaims to Grantee all of Grantor's right, title, and interest in and to the Property, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Neither Grantor nor Grantor's heirs, successors, or assigns will have, claim, or demand any right or title to the Surface of the Property.

When the context requires, singular nouns and pronouns include the plural.

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

The City of Sonora, Texas - Grantor



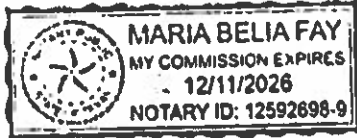
BY: LIONEL CERVANTEZ

AS: MAYOR PROTEM of the City of Sonora, Texas

STATE OF TEXAS)
COUNTY OF SUTTON)

This instrument was acknowledged before me on January 29, 2025, by
LIONEL CERVANTEZ as **MAYOR PROTEM** of the **City of Sonora, Texas**.

Maria Belia Fay
Notary Public, State of Texas



Sutton County Grant Administration and Compliance Reporting Policy

1) Authorization

Elected Officials and Department Heads are authorized by the Commissioners' Court to apply for state, federal and independently funded grant opportunities and to act as Grantee on behalf of Sutton County. The content of all grant contracts or agreements must be approved by the County Attorney prior to submission to the Commissioner's Court for final approval.

2) Reporting

Once a notice of grant award is received it is the responsibility of the Grantee or a Grant Manger designated by the Grantee to comply with all required grant policies and regulations, as well as specific grant guidelines. This includes maintaining supporting documentation for financial records (invoices, receipts, contracts, agreements, etc.) and programmatic records (approved budget cost, allowable activities, etc.). It is the Grantee or Grant Manager's responsibility to determine the method and frequency for data collection based on the specific reporting requirements of each grant. It is the Grantee or Grant Manger's responsibility to ensure the required data is collected timely, so that the required financial and programmatic reports may be filed within the deadline specified for each grant. It is also the responsibility of the Grantee or Grant Manger to verify financial cost reported prior to submitting for reimbursement.

3) Expenditure Management

In accordance with Texas Grant Management Standards (TXGMS), the Grantee or Grant Manger must inform the state awarding agency as soon as the following types of conditions become known:

(1) Problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the state award. This disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.

(2) Favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

Therefore, the Grantee or Grant Manger shall closely monitor spending patterns and, as necessary, submit a budget adjustment to re-adjust funds in an effort to avoid obligating a large sum of grant funds at the end of the period of performance.

4) Equipment Management

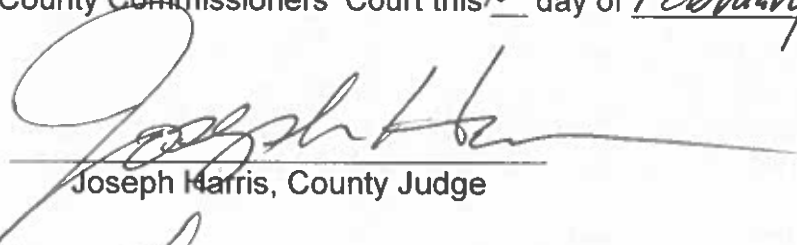
In accordance with Texas Grant Management Standards (TxGMS), the Grantee or Grant Manger must use, manage, and dispose of equipment acquired under a state award by the local government in accordance with applicable law. The Grantee or Grant Manger may need to obtain written disposition instructions from the state awarding agency when original or replacement equipment acquired under a state

award is no longer needed for the original project, program, or other authorized purpose or the state award expires or terminates. In accordance with applicable law, the Grantee or Grant Manger shall receive approval from the Public Safety Office (PSO) prior to disposing of grant funded equipment.

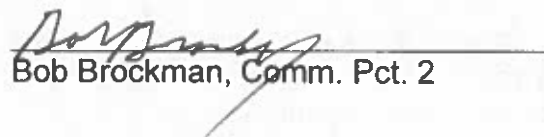
5) Civil Rights

In accordance with the Grantee Standard Conditions and Responsibilities Section 3.1B, the grantee will comply, and all its contractors and subgrantees (including Grant Manger's) will comply, with all federal statues and rules relating to civil rights and nondiscrimination. In accordance with the Civil Rights Act of 1964, agencies receiving federal grant funding may not discriminate against individuals based on their race, color, religion, sex, or national origin. All recipients of state and federal funds must comply with civil rights and nondiscrimination requirements. In order to ensure that our employees understand their civil rights and the civil rights requirements reference to grant funding they should receive civil rights training.

Approved by the Sutton County Commissioners' Court this 10th day of February, 2025


Joseph Harris, County Judge


Lee Bloodworth, Comm. Pct. 1


Bob Brockman, Comm. Pct. 2

David Blesing, Comm. Pct. 3

Harold Martinez Comm. Pct. 4

Sutton County Conflict of Interest Grant Policy

1) Purpose

Compliance pursuant to the requirements of Texas Local Government Code § 176.001, Sutton County will not contract with or procure services from anyone with a conflict of interest in relation to grant funds or grant funded activity. This includes not using grant funds to purchase or procure items or services from someone with a family relationship as described by Texas Local Government Code §176.001(2-a); "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code. The intent of this policy is to supplement, not replace, any applicable federal, state, or local laws regarding conflicts of interest.

2) Persons Concerned

This policy applies to County Commissioner, Elected Official, Department Head, Employee, Independent Contractor and any other Interested Person who have the ability to influence the governance and make financial decisions on behalf of Sutton County. This policy is to protect the interests of Sutton County by (a) preventing the personal interest of a County Commissioner, Elected Official, Department Head, Employee, Independent Contractor and any other Interested Person from interfering with their duties to Sutton County and (b) avoiding any unethical financial, professional, or political gain on the part of such individuals.

3) Procedures

Duty to Disclose a Conflict of Interest:

The preferred action is to not enter into agreements or purchases from any individual or entity where a conflict of interest as defined above exist except under circumstances where no other option is available or fiscally responsible. Each County Commissioner, Elected Official, Department Head, Employee, Independent Contractor and any other Interested Person is under an obligation to disclose the existence or potential existence of a conflict of interest as it arises. If needed services may not be obtained from any person or entity other than one where a conflict of interest as defined above exist then the following disclosure procedure is required pursuant to the requirements of Texas Local Government Code § 176.003(a)(2)(A); (a) A local government officer shall file a conflict disclosure statement with respect to a vendor if; (2) the vendor; (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that; (i) a contract between the local governmental entity and vendor has been executed; or (ii) the local governmental entity is considering entering into a contract with the vendor, shall be followed.

Investigating a Conflict of Interest:

All conflicts of interest will be reviewed on a case-by-case basis. When a potential Conflict of Interest is disclosed, the Commissioner's Court will then provide the affected party with an opportunity to disclose all material facts. The Commissioner's Court will collect all pertinent

information and question the affected parties. Upon making a determination as to whether or not a conflict of interest exists the Commissioner's Court will notify the affected party.

- If the Commissioner's Court determines that a conflict of interest does not exist, the inquiry will be documented but no further action will be taken.
- If the Commissioner's Court determines that a conflict of interest does exist, they will take the appropriate actions to address the conflict. These actions may include but are not limited to the affected party being removed from all aspects of the contract or procurement activities including; voting on or being involved in any matter related to said conflict of interest.

Disciplinary Action reference to Failure to Disclose a Conflict of Interest

If the Commissioner's Court reasonably believes a County Commissioner, Elected Official, Department Head, Employee, Independent Contractor and any other Interested Person responsible for making financial decisions for Sutton County has failed to disclose an existing or possible conflict of interest, it shall inform said affected party of the rationale for such belief and grant said affected party an opportunity to explain the alleged failure to disclose the conflict of interest.

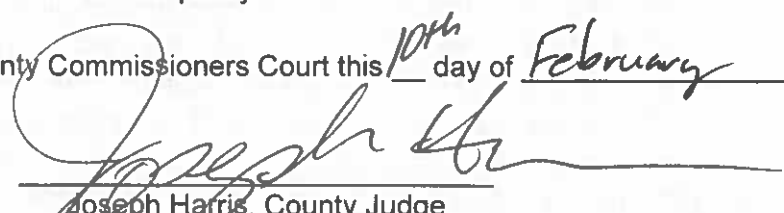
After hearing the individual's response and investigating further as warranted by the circumstances, the Commissioner's Court may take appropriate disciplinary action, in accordance with this policy.

- Disciplinary actions may include progressive sanctions and removal from all aspects of contracts or procurement activities including prohibiting an affected party from voting on or being involved in any matter related to a conflict of interest position or termination of employment with Sutton County.

Notice of Annual Statements

Every Commissioner, Elected Official, Department Head, Employee, Independent Contractor and any other Interested Person responsible for making financial decisions for Sutton County must sign a Conflict of Interest Disclosure Statement upon said individual's term of office, employment, or other relationship with Sutton County. Failure to sign does not nullify an individual's responsibility reference to this policy.

Approved by the Sutton County Commissioners Court this 10th day of February, 2025


Joseph Harris, County Judge


Lee Bloodworth, Comm. Pct. 1


Bob Brockman, Comm. Pct. 2

David Blesing, Comm. Pct. 3

Heraldo Martinez, Comm. Pct. 4

STATE OF TEXAS §
 §
COUNTY OF KERR §

**INTERLOCAL AGREEMENT FOR MENTAL HEALTH AND PSYCHOACTIVE
MEDICATION HEARINGS AT KERRVILLE STATE HOSPITAL AND HILL
COUNTRY CRISIS STABILIZATION UNIT**

This agreement is entered into on this the 10th day of February, 2025, pursuant to the terms of Chapter 791, Texas Government Code (the Interlocal Cooperation Act), by and between the Commissioners' Court of **Sutton**, Texas, hereinafter "Sutton," and the Commissioners' Court of Kerr County, Texas, hereinafter "Kerr," for the purpose of providing certain services relating to mental health commitment hearings as well as certain services relating to psychoactive medication hearings for residents of Sutton, Texas at the Kerrville State Hospital, Kerrville, Kerr County, Texas and the Hill Country Crisis Stabilization Unit Kerrville, Kerr, County Texas.

WHEREAS, Sutton, Texas, on occasion has residents who are in need of court-ordered mental health services, by commitment to the Kerrville State Hospital or Hill Country Crisis Stabilization Unit, as well as residents who are patients at Kerrville State Hospital or Hill Country Crisis Stabilization Unit and are in need of administration of psychoactive medication; and

WHEREAS, Chapter 571 (General Provisions), Chapter 573 (Emergency Detention) and Chapter 574 (Court-Ordered Mental Health Services) of the Texas Health and Safety Code, hereinafter "Code," recite the statutory scheme whereby court-ordered mental health services may be provided for those persons who meet the criteria therein set out; and

WHEREAS, Chapter 574, Subchapter G (Administration of Medication to Patient Under Order for Inpatient Mental Health Services) of the Code recites the statutory scheme whereby patients receiving court-ordered mental health services and patients for whom an application has been filed for such court-ordered mental health services, may be administered psychoactive medications against their will; and

WHEREAS, § 574.001 (b) of the Code provides that an application for court-ordered mental health services must be filed with the county clerk of the county in which the proposed patient:

- (1) resides;
- (2) is found; or
- (3) is receiving mental health services by court order or under Subchapter A, Chapter 573 of the Code (Apprehension by a Peace Officer Without a Warrant); and

WHEREAS, § 574.061 of the Code provides that a request to modify an order for inpatient treatment and § 574.062 of the Code provides that a motion for modification of an order for outpatient treatment must be with the judge of the court that entered the order sought to be modified; and

WHEREAS, § 574.104 (a) of the Code provides that a physician, who is treating a patient who is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed, may file, with the probate court or a court with probate jurisdiction, an application for an order to authorize the administration of a psychoactive medication; and

WHEREAS, both Sutton and Kerr County have jurisdiction over such proceedings where the proposed patient is a resident of Sutton and

- (1) is found in Kerr County;
- (2) is receiving court-ordered mental health services or
- (3) is brought to the Kerrville State Hospital by a peace officer without a warrant under the provisions of §§ 573.001 of the Code; and

WHEREAS, Kerr County has jurisdiction over proceedings under Chapter 574, Subchapter G of the Code (Administration of Medication to Patient under Order for Inpatient Mental Health Services) in which a physician treating a patient at the Kerrville State Hospital or the Hill Country Crisis Stabilization Unit, which patient is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed; and

WHEREAS, given the time constraints set out in the Code, and the difficulty and expense of transporting patients, hospital employees, witnesses, judges, magistrates and attorneys to and from Sutton for such hearings, it is impractical for Sutton to hold hearings to determine existence of probable cause for protective custody orders, as well as hearings on applications for temporary mental health services, hearings on applications for extended mental health services, hearings on applications for renewal of an order for extended mental health services, hearings for modification of order for inpatient treatment, hearings for modification of order for outpatient treatment, hearings on petitions seeking an order to authorize the administration of a psychoactive medication to certain patients at the Kerrville State Hospital or Hill Country Crisis Stabilization Unit and hearings on petitions for reauthorization or modification of a court order authorizing the administration of a psychoactive medication to certain patients at the Kerrville State Hospital or Hill Country Crisis Stabilization Unit, within the geographical confines of Sutton; and

WHEREAS, Sutton finds that the most appropriate, safe and expeditious site for said hearings is the Kerrville State Hospital in Kerrville, Kerr County, Texas or the Hill Country Crisis Stabilization Unit in Kerrville, Kerr County, Texas, and desires that the aforementioned hearings concerning citizens of said County be held by the proper Kerr County, Texas judicial officer with jurisdiction over such matters within Kerr County and further desires that at the aforementioned hearings concerning citizens of said County, the interests of the State and the Kerrville State Hospital or Hill Country Crisis Stabilization be represented by the Kerr County, Texas prosecutor charged with said responsibility and further desires that at the aforementioned hearings concerning citizens of said County, the interests of said citizens of said County be represented by an attorney appointed by the judicial officer aforementioned; and

WHEREAS, the public health, safety and welfare of the citizens of both counties, and of the proposed patients would be best served by entering into this "Interlocal Agreement For

Mental Health And Psychoactive Medication Hearings At Kerrville State Hospital and Hill Country Crisis Stabilization Unit” hereinafter referred to as “Interlocal Cooperation Agreement” pursuant to the authority granted by Chapter 791 of the Texas Government Code (the Interlocal Cooperation Act);

NOW THEREFORE, be it resolved that Sutton and Kerr County agree to enter into this Interlocal Cooperation Agreement, and the parties agree as follows:

§ 1. TERM

- 1.1 This agreement is to be effective on the date that it is approved by order of the commissioners’ court of each county, and ending on the following September 30th.
- 1.2 Upon the expiration of the initial term of this agreement, same shall automatically be renewed for successive one year periods beginning October 1st and ending on the following September 30th, unless terminated by either party, as herein provided.
- 1.3 Either party may cancel this agreement for any reason by notifying the other in writing at least thirty (30) days prior to the effective date of the cancellation. All amounts due and owing to Kerr County pursuant to this agreement as of the effective date of cancellation shall be paid by Sutton within sixty (60) days of the receipt of any bill or the date of the cancellation, whichever is later.

§ 2. DEFINITIONS

- 2.1 “Resident” as that term is used herein shall have the same meaning as that term has been defined in the Indigent Health Care Act and as that term has been applied and construed by the Courts.

§3. FUNDING REQUIREMENTS

- 3.1 Sutton agrees that all funds due under the terms of this agreement shall be payable out of current revenues and that it shall set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.
- 3.2 Failure of the Commissioners’ Court of Sutton to terminate this agreement shall be deemed to be a certification that the obligation incurred by the continuation of this agreement shall be payable out of current revenues and that Sutton has or will set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.

§4. DUTIES OF KERR COUNTY

- 4.1 Kerr County agrees that it will assume jurisdiction over all court-ordered mental health proceedings and all psychoactive medication hearings which concern residents of Sutton that are properly filed in or transferred to the Kerr County Court with jurisdiction.
- 4.2 Kerr County shall have no duty to accept jurisdiction or proceed with any court-ordered commitment or treatment proceeding where the terms of this contract have not been

complied with, including the terms concerning the duty of Sutton to make payment to Kerr County for the costs as set out herein, for all hearings which involve its residents.

- 4.3 It is understood and agreed that pursuant to §§ 571.016, of the Code, the Kerr County Attorney or her properly-assigned designee is the attorney for the State in any hearing covered by this agreement and therefore retains all of the independent discretionary authority given by the statutes and Constitution of the State of Texas. This agreement shall not be construed to limit that authority in any form or fashion and the decision of the County Attorney is final as to whether the State will proceed in any action covered by this agreement, including appeal, and as to the means and methods employed.

§5. DUTIES OF SUTTON

- 5.1 Sutton agrees and warrants that it will follow all appropriate statutory procedures and shall implement such other procedures and training necessary to ensure that no violation of the constitutional and statutory rights of any proposed patient occurs and that in seeking the commitment of the proposed patient, no person from Sutton will be referred to the Kerrville State Hospital or Hill Country Crisis Stabilization Unit unless the proposed patient has been evaluated and examined by a qualified mental health professional or a physician; a certificate has been properly issued; the patient has been warned of the non-confidentiality of the interview of the qualified mental health professional or physician; and that all other necessary steps have been taken to assure that the proposed patient's constitutional and statutory rights have been preserved.
- 5.2 Should any Sutton resident who was detained under the authority of the emergency detention provisions of §§ 573.001 or 573.012 of the Code be found to be entitled to release, Sutton shall pay the cost of transporting that person to the location of the person's apprehension, the person's residence or another suitable location, as required by § 573.024 of the Code.
- 5.3 Sutton agrees to pay to Kerr County the costs associated with any hearing conducted by Kerr County officials as authorized under §§ 571.017, 571.018 (mental health), or 574.107 (psychoactive medication) of the Code, and in accordance with the "Kerr County Clerk's Schedule or Statement of Costs as may be then currently in effect. A copy of the current "Kerr County Clerk's Statement of Costs for the Budget Year 2022-2023," is attached hereto. Additionally, Sutton agrees to pay Kerr County all costs and expenses associated with guardianship proceedings filed in Kerr County which are related to patients or proposed patients from Sutton.
- 5.4 For all cases, Sutton does also agree to pay to Kerr County the following costs:
- a. All other court costs, set by law, and such other costs set either by order of the Kerr County Commissioners Court or by the judge who holds the hearings as set out in this agreement, under authority of law.
 - b. All costs authorized by law for appeals to a Texas Court of Appeals or to the Texas Supreme Court.
 - c. A reasonable fee, in an amount not to exceed \$70.00 per hour, for the Kerr County Attorney or her designee for professional services rendered in researching and preparation of appellate briefs, for time required to travel to and from the site of the appropriate appeals court, and for time to present oral argument in any appeal

of a hearing provided for by this Interlocal Agreement, as well as travel expenses and office expenses related to production and mailing of any appellate brief covered by this Interlocal Agreement.

- d. All costs, including bonds, authorized or mandated by law for any proceedings in Federal Court involving a Sutton resident covered by this agreement.
- e. All compensation of court-appointed personnel, such as attorneys, physicians, language interpreters, sign interpreters and masters as provided in § 571.017 of the Code.

- 5.5 Sutton agrees that it shall be responsible for obtaining repayment for its costs incurred pursuant to this agreement from the patient and/or the patient's family or estate. Sutton agrees further that failure on its part to recover such repayments shall have no effect on its liability to Kerr County for such costs.

§6. PAYMENTS

- 6.1 All bills for costs shall be submitted to the County Judge of Sutton, Texas at the address below and all payments due under this agreement shall be paid to the County Clerk of Kerr County, Texas, 700 Main Street, Room 122, Kerrville, Texas 78028.

§7. MISCELLANEOUS

- 7.1 Any and all notices which may be required under the terms of the agreement shall be mailed to the parties, through their representatives, at the addresses indicated below or at such address as either party may furnish in writing to the other party:

_____, County Judge

_____, County, Texas

_____, Texas _____

Kerr County Judge
Kerr County, Texas
Kerr County Courthouse
700 Main Street
Kerrville, Texas 78028

- 7.2 This agreement contains the entire agreement of the parties with respect to the matters covered by this agreement. No other agreement, statement or promise made by any party or to any employee, officer or agent of any party, which is not contained in this agreement, shall be binding or valid.
- 7.3 If any term, provision, covenant or condition of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 7.4 The obligations and undertakings of each of the parties to this agreement shall be performable in Kerr County, Texas.


Sutton County Judge

Date:

02/10/2025

APPROVED:


Sutton County Attorney

Date:

2/10/2025

ATTEST:


Sutton County Clerk

Date:

2/10/25

Kerr County Judge

Date: _____

APPROVED:

Kerr County Attorney

Date: _____

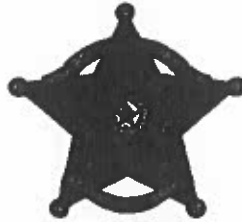
ATTEST:

Kerr County Clerk

Date: _____

This agreement was adopted by the Commissioners' Court of Kerr County, at Kerrville, Texas, by order number _____, on the _____ day of _____ 20____, and by the Commissioners' Court of Sutton, Texas, on the _____ day of _____, 20____, Court Order No. _____.

DuWayne Castro
Sheriff



Jon Cody Gann
Chief Deputy

SUTTON COUNTY SHERIFF'S OFFICE

OFFICE (325)387-2288
JAIL (325)387-2250

FAX (325)387-5245

401 E OAK ST.
SONORA, TEXAS 76950

Traffic Study Report: Evaluation for Speed Bump Implementation- Central Avenue, Sinaloa Neighborhood, Sonora Texas.

Study Overview:

Deputies from the Sutton County Sheriff's Office conducted a traffic study over a 14-day period, with a total of 20 hours of observation. During this time, 534 vehicles were recorded traveling through or within the neighborhood. The purpose of this study was to evaluate whether speed bumps are warranted based on traffic patterns, speeding violations, and safety concerns.

Chief Complaint:

Speeding was reported without specific time frames. Residents complained about city vehicles and city contractor vehicles speeding, "kids" speeding through the neighborhood, and loud vehicles revving their engines on Central Ave.

Traffic Volume and Flow:

- Total observed vehicles: 534
- Vehicles traveling east through the neighborhood: 283
- Vehicles traveling west through the neighborhood: 251
- Vehicles stopping or starting within the neighborhood: 212

Traffic Violations and Enforcement Data:

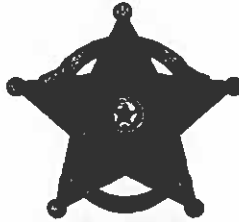
- Total citations issued: 14
 - Speeding violations: 9
 - Equipment violation: 1
 - Moving violation: 1
 - Driver's license violation: 1
 - Registration violations: 2

Analysis and Findings:

1. Speeding Concerns:

- Of the 534 vehicles observed, 9 were cited for speeding, representing approximately 1.69% of total traffic.
- The frequency of speeding violations suggests that while some drivers exceed speed limits, it does not necessarily indicate a widespread issue requiring speed bumps.

DuWayne Castro
Sheriff



Jon Cody Gann
Chief Deputy

SUTTON COUNTY SHERIFF'S OFFICE

OFFICE (325)387-2288
JAIL (325)387-2250

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401 E OAK ST.
SONORA, TEXAS 76950

2. Traffic Flow:

- The neighborhood experiences moderate traffic, averaging 26.63 vehicles per hour during observation periods.
- 212 of the 534 vehicles observed was local traffic, indicating a large portion of the overall traffic was residential traffic (39.70%), coming into or out of the neighborhood.

3. Safety Considerations:

- No accident reports were cited in this study.
- Pedestrian activity and complaints from residents would be needed to further assess safety concerns.

Conclusion & Recommendations:

Residents welcomed the increased presence and enforcement during the 14-day period, noting a positive impact on traffic behavior. Many expressed appreciations for the efforts to address speeding. One resident, despite receiving a citation, thanked the Deputy for being there and taking enforcement action.

Based on the findings, the data does not strongly support the immediate installation of speed bumps.

However, alternative traffic calming measures may be considered, such as:

- Increased speed enforcement to further assess patterns over a longer period.
- Additional signage warning of residential speed limits.
- Deployment of radar speed signs to alert drivers of their speed in real time.
- Community feedback surveys to gauge additional resident concerns.

If traffic volume or speeding violations increase over time, reevaluation may be necessary to determine if speed bumps or other traffic control measures should be implemented.

Central Ave Complaint Zone Stats

Time Frame for Observation	Total Minutes	Days in Study	Total Hours
0300-1100hrs	1203	14	20:03
1100-1900hrs	395	0300-1100hrs	6:35
1900-0300hrs	490	1100-1900hrs	8:10
	318	1900-0300hrs	5:18
			Cars Per Hour of Observation
			26.63
Direction of Travel			
North	0		
South	0	% of Direction	
East towards High School	283	53.00%	Total Vehicles in Observation Period
West towards US277	251	47.00%	534
Total Number of Vehicles that Stopped or Started from the Neighborhood	212		% Of Vehicles Stopping or Starting in Neighborhood
			39.70%
Total Number of Citations			
Enforcement Actions	Totals		% of Citations Issued in Observed Time Frame
Citaions	14		2.62%
Warnings	1		
Verbal Warnings	0		
Citation Break Down			% of Vehicles Speeding in Observed Time Frame
Speeding	9		1.69%
Equipment Violation	1		
Moving Violation	1		
Insurance Violation	0		% of Total Citations are Speeding
License Violation	1		64.29%
Registration Violation	2		