

Sutton County Commissioners Court

REGULAR MEETING

Monday March 10, 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 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 Request to waive all Civic Center fees for state mandated meeting of Groundwater Management Area 7 on April 10, 2025-Meredith Allen/Lana Tolleson
- 17 Approval of Private Road 4447, PR4448 and PR4449-John Paul Flores/Roger Garza with CVCOG
- 18 Permission to advertise for Assistant Library Director-Deborah Brown
- 19 Texas Department of Family & Protective Services Non-Financial Title IV-E Contract renewal

- 20 Ener-Tel fire sprinkler repairs proposal for Sutton County Courthouse
- 21 Approval of bonds for elected officials
- 22 Consider a resolution opposing the elimination of the County wide polling place program, electronic poll books and electronic marking devices

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.

- 23 Real Property

RECONVENE

- 24 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 March 2025.


PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

MARCH 10, 2025

GENERAL-

AMERITAS-	EMPLOYEE VISION INSURANCE	\$851.84	CK 31156
PRINCIPAL LIFE-	EMPLOYEE LIFE INSURANCE	\$917.92	CK 31157
T.A.C.-	EMPLOYEE MEDICAL AND DENTAL INSURANCE	\$75,715.76	CK 31158
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,151.23	CK 31159
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 31160
MASA-	EMPLOYEE MEDICAL TRANSPORTATION COVERAGE	\$553.00	CK 31161
NEW YORK LIFE-	EMPLOYEE ADDITIONAL INSURANCE	\$4,676.54	CK 31162
CHASE-	(EXT OFFC)- 2/6-2/18 CREDIT CARD STATEMENT	\$344.82	CK 31220

FMFC-

HIGHWAY FUND-	2025 CHEVROLET PICKUP REGISTRATION	\$7.50	CK 31219
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TOTAL-\$86,271.11

Date: 2/23/25

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	10-General	Adult Probation	10.5.570.4850	\$200. ⁰⁰
To:	10-General	Adult Probation	10.5.570.4550	\$200. ⁰⁰

Reason: Cover outstanding Dell ^{MS 365} Subscription bill
from FY 23-24.

Crystal Gaskin

Department Head

[Signature]

Approved. Co Judge for Commissioners' Ct

03/10/25

Date

Maura Weingart

Maura Weingart-County Auditor

2/23/25

Date

[Signature]

Attest: County Clerk

3/10/25

Date

3/10/2025

Date

Date: 2/23/25

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	10-General	Adult Probation	10.5.510.4818	\$500.00
To:	10-General	Adult Probation	10.5.510.5571	\$500.00

Reason: Cover outstanding bill for laptop
purchased in FY 23-24.
Crystal Galvin 2/23/25

Department Head

[Signature]
Approved: Co Judge for Commissioners' Ct

03/10/25

Date

Maura Weingart
Maura Weingart-County Auditor

Date

[Signature]
Attest: County Clerk

3/10/25

Date

3/10/2025
Date

Date: 2/23/25

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From	10-General	Adult Probation	10.5.570.3310	\$ 0.00.00
To	10-General	Adult Probation	10.5.570.5571	\$ 0.00.00

Reason: Cover outstanding bill for laptop
purchased in FY23-24.
Crystal Galatin

Department Head
[Signature]
Approved: Co Judge for Commissioners' Ct

2/23/25
Date
[Signature]
Attest: County Clerk

03/10/2025
Date
[Signature]
Maura Weingart-County Auditor

3/10/25
Date
[Signature]
Date

3/06/2025 4:54 PM
 PACKET: 04549 3/10/25- 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. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1001	ADKINS SEPTIC SERVICES						
I-S132631	2/14/2025	10	JAIL- GREASE TRAP CLEANOUT NOV DUE: 3/10/2025 DISC: 3/10/2025 JAIL- GREASE TRAP CLEANOUT NOV	755.00	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	755.00
===== VENDOR TOTALS =====				755.00			
01-1032	ANGELO BOLT & INDUSTRIAL SUPPL						
I-721578	2/24/2025	10	FMFC- LOCKNUT/HEX HEAD DUE: 3/10/2025 DISC: 3/10/2025 FMFC- LOCKNUT/HEX HEAD	53.72	1099: N 15 5-611-3300	OPERATING SUPPLIES	53.72
===== VENDOR TOTALS =====				53.72			
01-1043	AT&T MOBILITY						
I-202503062301	2/10/2025	10	DA- PH/INT 2/11-3/10 SVC DUE: 3/10/2025 DISC: 3/10/2025 DA- PH/INT 2/11-3/10 SVC	305.13	1099: N 10 5-465-4200	COMMUNICATION	305.13
I-306254646X02092025	2/01/2025	10	ADULT PROB- JAN WIRELESS SVC DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB- JAN WIRELESS SVC	54.35	1099: N 10 5-570-4200	COMMUNICATION	54.35
===== VENDOR TOTALS =====				359.48			
01-1492	AUTOMATIC FIRE PROTECTION, INC						
I-81000225	2/25/2025	10	LIBRARY- MTHLY SVC DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- MTHLY SVC	50.00	1099: Y 10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
===== VENDOR TOTALS =====				50.00			
01-1048	BAKER & TAYLOR, INC.						
I-2019371499	2/19/2025	10	LIBRARY- BOOKS DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- BOOKS	30.03	1099: N 10 5-650-5900	BOOKS	30.03
I-5019371496	2/19/2025	10	LIBRARY- BOOKS DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- BOOKS	29.06	1099: N 10 5-650-5900	BOOKS	29.06
I-5019371497	2/19/2025	10	LIBRARY- BOOK DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- BOOK	14.52	1099: N 10 5-650-5900	BOOKS	14.52

PACKET: 04549 3/10/25- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1048	BAKER & TAYLOR, INC.		(** CONTINUED **)					
I-5019371498	10	LIBRARY- BOOK		20.54		1099: N		
2/19/2025		DUE: 3/10/2025 DISC:	3/10/2025			10 5-650-5900	BOOKS	20.54
		LIBRARY- BOOK						

I-5019371499	10	LIBRARY- BOOKS		30.03		1099: N		
2/19/2025		DUE: 3/10/2025 DISC:	3/10/2025			10 5-650-5900	BOOKS	30.03
		LIBRARY- BOOKS						

=== VENDOR TOTALS ===								
				124.18				
01-1051	BENSON REPAIR							

I-B4140/B4146	10	FMFC- TWO BATTERIES		467.43		1099: N		
2/28/2025		DUE: 3/10/2025 DISC:	3/10/2025			15 5-611-4500	REPAIRS	467.43
		FMFC- TWO BATTERIES						

=== VENDOR TOTALS ===								
				467.43				
01-1	ONE TIME VENDOR							

I-2024-164113	10	BRITTANY D TRAPASSO:		50.00		1099: N		
2/19/2025		DUE: 3/10/2025 DISC:	3/10/2025			10 5-455-4484	REIMBURSEMENT FOR FEES	50.00
		BRITTANY D TRAPASSO:						

=== VENDOR TOTALS ===								
				50.00				
01-1	ONE TIME VENDOR							

I-202503062288	10	CDCAT REGION 4:		20.00		1099: N		
3/03/2025		DUE: 3/10/2025 DISC:	3/10/2025			10 5-450-4800	DUES & CONVENTIONS	20.00
		CDCAT REGION 4:						

=== VENDOR TOTALS ===								
				20.00				
01-1080	CENTER POINT PUBLISHING							

I-2153505	10	LIBRARY- BOOKS		112.92		1099: N		
2/12/2025		DUE: 3/10/2025 DISC:	3/10/2025			10 5-650-5900	BOOKS	112.92
		LIBRARY- BOOKS						

=== VENDOR TOTALS ===								
				112.92				

PACKET: 04549 3/10/25- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-1083
CHARLES MCDONALD

I-139
3/03/2025
10
NON DEPT- MARCH OSSF PRGRM
DUE: 3/10/2025 DISC: 3/10/2025
NON DEPT- MARCH OSSF PRGRM
770.00
1099: Y
10 5-409-4439
OSSF INSPECTION PERMIT E
770.00

=== VENDOR TOTALS ===
770.00

01-1712
CHRISTY DYAR

I-202503042269
1/21/2025
10
CO/DIST CLRK- ELECTION CONF
DUE: 3/10/2025 DISC: 3/10/2025
CO/DIST CLRK- ELECTION CONF
136.23
1099: N
10 5-450-4800
DUES & CONVENTIONS
136.23

I-6731216
2/19/2025
10
NON DEPT- SHIPPED ELECT SUPPL
DUE: 3/10/2025 DISC: 3/10/2025
NON DEPT- SHIPPED ELECT SUPPL
15.17
1099: N
10 5-409-3312
ELECTION SUPPLIES
15.17

=== VENDOR TOTALS ===
151.40

01-1500
CIRA

I-993204637
1/20/2025
10
NON DEPT- JAN WEBPAGE
DUE: 3/10/2025 DISC: 3/10/2025
NON DEPT- JAN WEBPAGE
587.14
1099: N
10 5-409-4100
WEB PAGE
587.14

I-993206097
2/19/2025
10
NON DEPT- FEB WEBPAGE
DUE: 3/10/2025 DISC: 3/10/2025
NON DEPT- FEB WEBPAGE
610.78
1099: N
10 5-409-4100
WEB PAGE
610.78

=== VENDOR TOTALS ===
1,197.92

01-1733
CONCHO CARPET ONE

I-CG405518
2/19/2025
10
CO/DIST CLRK- FLOORING
DUE: 3/10/2025 DISC: 3/10/2025
CO/DIST CLRK- FLOORING
16,849.07
1099: Y
10 5-450-5715
REPLACEMENT-FLOORING
16,849.07

01-1107
CONCHO VALLEY TRANSIT DISTRICT

I-MARCH 2025
3/05/2025
10
TRANS VAN- MARCH PMT
DUE: 3/10/2025 DISC: 3/10/2025
TRANS VAN- MARCH PMT
3,141.33
1099: N
10 5-645-5850
CVCOG-CONTRACT PAYMENT
3,141.33

=== VENDOR TOTALS ===
3,141.33

PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1687	CTWP						

I-38579140	2/17/2025	10	SHF OFFC- COPIER USAGE DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- COPIER USAGE SHF OFFC- COPIER USAGE	312.55	1099: N 10 5-560-4560 10 5-560-4560	COPIER / MAINT COPIER / MAINT	275.53 37.02
===== VENDOR TOTALS =====				312.55			

01-1	ONE TIME VENDOR						
I-202503042270	2/22/2025	10	DAISY FUENTES: SEC DEPOSIT DUE: 3/10/2025 DISC: 3/10/2025 DAISY FUENTES: SEC DEPOSIT	500.00	1099: N 10 2200	SECURITY DEP CIVIC CNTR/	500.00
===== VENDOR TOTALS =====				500.00			

01-1333	DELL MARKETING LP						
I-10768700917	2/24/2025	10	ADULT PROB- LAPTOP DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB- LAPTOP	1,272.20	1099: N 10 5-570-5571	COMPUTER	1,272.20

I-107744745112	2/24/2025	10	ADULT PROB- MICROSOFT SUBSCR DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB- MICROSOFT SUBSCR	174.24	1099: N 10 5-570-4550	COMPUTER/ MAINT AGREEMEN	174.24
===== VENDOR TOTALS =====				1,446.44			

01-1	ONE TIME VENDOR						
I-2024-162750	2/27/2025	10	DENISSE M GALVAN: JP-OVRMT DUE: 3/10/2025 DISC: 3/10/2025 DENISSE M GALVAN: JP-OVRMT	279.50	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	279.50
===== VENDOR TOTALS =====				279.50			

01-1129	DEVILS RIVER AUTO PARTS						
I-15338-146604	2/19/2025	10	FMFC- AIR DUE: 3/10/2025 DISC: 3/10/2025 FMFC- AIR	10.55	1099: N 15 5-611-3300	OPERATING SUPPLIES	10.55

I-15338-146661	2/20/2025	10	FMFC- BELT REMOVER DUE: 3/10/2025 DISC: 3/10/2025 FMFC- BELT REMOVER	23.89	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	23.89
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I-15338-146931	2/27/2025	10	FMFC- GROUND CLAMP DUE: 3/10/2025 DISC: 3/10/2025 FMFC- GROUND CLAMP	62.99	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	62.99
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PACKET: 04549 3/10/25- A/P GEN & FMFC
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			
01-1129	DEVILS RIVER AUTO PARTS		(** CONTINUED **)					
I-15338-146932	10	FMFC- ACETYLENE BOTTLE	3/10/2025	90.00	1099: N			
2/27/2025		FMFC- ACETYLENE BOTTLE			15 5-611-3300	OPERATING SUPPLIES		90.00
=====				187.43	=====			
=====				=====				
01-1308	DEVILS RIVER NEWS	=====						
I-5000	10	COMM CRT- C.TEAF RECEPTION	3/10/2025	103.50	1099: N			
1/31/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-401-4810	MISCELLANEOUS		103.50
=====				103.50	=====			
=====				=====				
01-1133	DOYLE MORGAN INSURANCE	=====						
I-300708/300710	10	NON DEPT- K.MARSHALL BOND	3/10/2025	1,910.25	1099: N			
1/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-409-4440	OFFICIALS BONDS & INSURA		135.25
		NON DEPT- K.MARSHALL BOND ST			10 5-409-4440	OFFICIALS BONDS & INSURA		1,775.00
=====				177.50	=====			
I-300709	10	NON DEPT- D.BLESTING BOND	3/10/2025	177.50	1099: N			
1/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-409-4440	OFFICIALS BONDS & INSURA		177.50
=====				2,087.75	=====			
=====				=====				
01-1	ONE TIME VENDOR	=====						
I-202503042271	10	EDWIN ANDERSON:	3/10/2025	195.15	1099: N			
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-450-4855	RESTITUTION REFUND		195.15
		EDWIN ANDERSON:						
=====				195.15	=====			
=====				=====				
01-1145	ELECTION SYSTEMS & SOFTWARE IN	=====						
I-CD2114952	10	NON DEPT- MEMORY DEVICE	3/10/2025	365.32	1099: N			
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-409-3312	ELECTION SUPPLIES		365.32
		NON DEPT- MEMORY DEVICE						
=====				365.32	=====			

3/06/2025 4:54 PM
 PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1161	FMFC FUND						
I-202503062299	10	SHF OFFC- UNIT 284 MAINT		148.24	1099: N	VEHICLE MAINTENANCE	148.24
2/26/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-560-4600		
		SHF OFFC- UNIT 284 MAINT					
I-202503062300	10	SHF OFFC- UNIT 287 MAINT		1,466.11	1099: N	VEHICLE MAINTENANCE	1,466.11
1/16/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-560-4600		
		SHF OFFC- UNIT 287 MAINT					
		===== VENDOR TOTALS =====		1,614.35			
01-1180	GREAT AMERICA LEASING CORP						
I-38655048	10	EXT OFFC- COPIER AGRMNT		51.48	1099: N	COPIER / MAINT	51.48
2/25/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-665-4560		
		EXT OFFC- COPIER AGRMNT					
		===== VENDOR TOTALS =====		51.48			
01-1440	HCTC (HILL COUNTRY TELECOMMON						
I-202503042262	10	EXT OFFC- MARCH SVC		97.01	1099: N	AGRICULTURE TELEPHONE	50.94
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-665-4200		
		EXT OFFC- MARCH SVC			10 5-665-4201	HOME ECONOMICS TELEPHONE	46.07
		EXT OFFC- MARCH SVC					
I-202503042263	10	LIBRARY- MARCH SVC		214.89	1099: N	COMMUNICATION	214.89
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-650-4200		
		LIBRARY- MARCH SVC					
I-202503062285	10	ADULT PROB- MARCH SVC		145.45	1099: N	COMMUNICATION	145.45
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-570-4200		
		ADULT PROB- MARCH SVC					
I-202503062286	10	PXS/WLDLFE- MARCH SVC		40.20	1099: N	PARKS & WILDLIFE TELEPHO	40.20
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-580-4201		
		PXS/WLDLFE- MARCH SVC					
I-202503062287	10	CO JUDGE/PARK- MARCH SVC		245.40	1099: N	COMMUNICATION	145.45
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-400-4200		
		CO JUDGE- MARCH PH SVC			10 5-660-4210	INTERNET	99.95
		PARK- MARCH INTERNET SVC					
I-202503062295	10	SHF OFFC- MARCH SVC		337.68	1099: N	COMMUNICATION	337.68
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-560-4200		
		SHF OFFC- MARCH SVC					

3/06/2025 4:54 PM

PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

POST DATE

BANK CODE

-----DESCRIPTION-----

GROSS

P.O. #

DISCOUNT

-----ACCOUNT NAME-----

DISTRIBUTION

11-1440 HCTC (HILL COUNTRY TELECOMMUN) ** CONTINUED **)

I-202503062297	10	CO/DIST CLERK- MARCH SVC	99.95	1099: N			
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-450-4200	COMMUNICATION	99.95	
		CO/DIST CLERK- MARCH SVC					

I-202503062298	10	AUD/TREAS/NON DEPT- MARCH SVC	791.08	1099: N			
3/01/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-495-4200	COMMUNICATION	172.06	
		AUDITOR- MARCH SVC		10 5-497-4200	COMMUNICATION	84.74	
		TREAS- MARCH SVC		10 5-409-4200	COMMUNICATION	534.28	
		NON DEPT- MARCH SVC					

=====

VENDOR TOTALS ==

1,971.66

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11-1 ONE TIME VENDOR

I-2022-147580	10	HECTOR TREVINO: FINE OVRPMT	135.00	1099: N			
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-455-4484	REIMBURSEMENT FOR FEES	60.30	
		HECTOR TREVINO: FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	74.70	
		HECTOR TREVINO: FINE OVRPMT					

=====

VENDOR TOTALS ==

135.00

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11-1568 HOLMES WRECKER

I-11080	10	SHE OFFC- UNIT TOW SVC	500.00	1099: Y			
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-560-4600	VEHICLE MAINTENANCE	500.00	
		SHE OFFC- UNIT TOW SVC					

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VENDOR TOTALS ==

500.00

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11-1240 K&J CONTROL, INC

I-161422	10	LIBRARY- MTHLY PEST CONTROL	55.00	1099: N			
3/04/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00	
		LIBRARY- MTHLY PEST CONTROL					

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VENDOR TOTALS ==

55.00

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11-1378 KATHY MARSHALL

I-202503062293	10	TAX ASSESS- 91ST ANNUAL CONF	250.00	1099: N			
3/03/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-499-4800	DUES & CONVENTIONS	250.00	
		TAX ASSESS- 91ST ANNUAL CONF					

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VENDOR TOTALS ==

250.00

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PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1263	LILLIAN M HUDSPETH						

I-MARCH 2025	10	EMS- MARCH CONTRACT PMT	38,824.50		1099: N		
2/26/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-540-4900	EMS CONTRACT	38,824.50
		EMS- MARCH CONTRACT PMT					

==== VENDOR TOTALS ==== 38,824.50

01-1265 LONGHORN OFFICE PRODUCTS

I-540367-0	10	TAX ASSESS- ROLLS OF PAPER	10.70		1099: N		
2/10/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-499-3100	OFFICE SUPPLIES	10.70
		TAX ASSESS- ROLLS OF PAPER					

I-540367-1	10	TAX ASSESS- DOORSTOP	10.59		1099: N		
2/11/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-499-3100	OFFICE SUPPLIES	10.59
		TAX ASSESS- DOORSTOP					

I-541045-0	10	TAX ASSESS- DOORSTOP	10.59		1099: N		
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-499-3100	OFFICE SUPPLIES	10.59
		TAX ASSESS- DOORSTOP					

I-541191-0	10	ANNEX S- HAND SOAP	87.47		1099: N		
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-509-3300	OPERATING SUPPLIES & MAI	87.47
		ANNEX S- HAND SOAP					

I-541191-1	10	ANNEX S- SOAP DISPENSER	70.54		1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-509-3300	OPERATING SUPPLIES & MAI	70.54
		ANNEX S- SOAP DISPENSER					

I-541224	10	AUDITOR- FILE JACKETS	47.71		1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-495-3100	OFFICE SUPPLIES	47.71
		AUDITOR- FILE JACKETS					

I-541542-0	10	TREASURER- TAPE	5.29		1099: N		
2/27/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-497-3100	OFFICE SUPPLIES	5.29
		TREASURER- TAPE					

==== VENDOR TOTALS ==== 242.89

01-1734 MARLIN LEASING CORPORATION

I-40232643	10	TAX ASSESS- COPIER 2/12-3/11	114.02		1099: N		
2/20/2025		DUE: 3/10/2025 DISC: 3/10/2025			10 5-499-4560	COPIER / MAINT	114.02
		TAX ASSESS- COPIER 2/12-3/11					

==== VENDOR TOTALS ==== 114.02

3/06/2025 4:54 PM
 PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

POST DATE BANK CODE -----DESCRIPTION-----

GROSS P.O. #
 DISCOUNT G/L ACCOUNT

-----ACCOUNT NAME----- DISTRIBUTION

01-1279 MASTERCARD CARD SERVICE CENTER

01-202503062305	10	SHF OFFC- 1/30-2/12 STATEMENT	1,552.83	1099: N		
2/21/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-560-3100	OFFICE SUPPLIES	257.45
		SHF OFFC- REC PAPER/MAILING		10 5-512-3100	OFFICE SUPPLIES	104.79
		SHF OFFC- DUPLEX MODEL/LOCK		10 5-512-3300	OPERATING SUPPLIES	415.87
		SHF OFFC- PAPER GOODS, ETC		10 5-560-3400	CLOTHING ALLOWANCE	377.90
		SHF OFFC- BADGES/EMBROIDERY		10 5-560-4817	DEPUTY SCHOOL	50.00
		SHF OFFC- DEPUTY SCHOOL		10 5-560-5576	OFFICE EQUIPMENT	49.96
		SHF OFFC- VACUUM		10 5-560-4877	BLOOD DRIVE BANK PROGRAM	296.86
		SHF OFFC- POKER CHIPS				
===== VENDOR TOTALS =====			1,552.83			

01-1282 MAYFIELD PAPER COMPANY

01-202503062305	10	CIV CTR- MISC MAINT SUPPLIES	1,072.96	1099: N		
2/25/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-516-3500	REPAIR & MAINT SUPPLIES	1,072.96
		CIV CTR- MISC MAINT SUPPLIES				
01-4238748	10	CIV CTR- TRASHBAGS	26.22	1099: N		
2/28/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-516-3500	REPAIR & MAINT SUPPLIES	26.22
		CIV CTR- TRASHBAGS				
===== VENDOR TOTALS =====			1,099.18			

01-1708 MICHAEL A BAIRD, ATTORNEY AT L

01-202503062305	10	DIST CRT- CRT APPTD ATTN	684.00	1099: Y		
2/25/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	684.00
		DIST CRT- CRT APPTD ATTN				
===== VENDOR TOTALS =====			684.00			

01-1730 MICHELLE MORRIS

01-202503062305	10	LIBRARY- SUMMER RDG PRGM	400.00	1099: Y		
2/20/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-650-4260	SPECIAL PROGRAMMING	400.00
		LIBRARY- SUMMER RDG PRGM				
===== VENDOR TOTALS =====			400.00			

01-1 ONE TIME VENDOR

01-202503062305	10	MIDLAND CREDIT MANAGEMENT:	2.00	1099: N		
2/24/2025	10	DUE: 3/10/2025 DISC: 3/10/2025		10 5-450-4484	REFUND COURT FEES	1.00
		MIDLAND CREDIT MANAGEMENT:		10 5-450-4484	REFUND COURT FEES	1.00
===== VENDOR TOTALS =====			2.00			

PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1650			MOTOROLA SOLUTIONS INC				
I-1411166393	3/05/2025	10	SHF OFFC- CAMERAS DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- CAMERAS	2,602.53	1099: N 10 5-560-4868	EMERGENCY COMMUNICATION	2,602.53
===== VENDOR TOTALS =====				2,602.53			
01-1028			NINA M HARRIS				
I-202503042272	2/11/2025	10	SHF OFFC- TELECOMM. LIC TEST DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- TELECOMM. LIC TEST	91.98	1099: N 10 5-560-4818	DISPATCHER TRAINING	91.98
===== VENDOR TOTALS =====				91.98			
01-1054			PARKER LUMBER				
I-6646551	1/21/2025	10	CTHSE- SAW BLADE DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- SAW BLADE	23.96	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	23.96
I-6713838	2/12/2025	10	CTHSE- MISC SUPPLIES DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- MISC SUPPLIES	36.96	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	36.96
I-6729220	2/18/2025	10	CTHSE- PROPANE REFILL DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- PROPANE REFILL	21.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	21.99
I-6732004-027	2/19/2025	10	CTHSE- FAUCET COVERS DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- FAUCET COVERS	9.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	9.98
I-6732787	2/19/2025	10	FMFC- WOOD GLUE/NBWS DUE: 3/10/2025 DISC: 3/10/2025 FMFC- WOOD GLUE/NBWS	6.49	1099: N 15 5-611-3300	OPERATING SUPPLIES	6.49
I-6737566	2/20/2025	10	SHF OFFC- 15' EXT CORD DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- 15' EXT CORD	10.99	1099: N 10 5-560-3500	REPAIR & MAINT SUPPLIES	10.99
I-6738969	2/21/2025	10	CIV CTR- BRAID FLEX DUE: 3/10/2025 DISC: 3/10/2025 CIV CTR- BRAID FLEX	11.99	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	11.99
I-6739196	2/21/2025	10	CTHSE- SINK REPAIR DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- SINK REPAIR	9.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	9.98

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 PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1054	PARKER LUMBER		(** CONTINUED **)				
I-6744730	2/24/2025	10	CTHSE- SPRINKLER PARTS DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- SPRINKLER PARTS	18.84	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	18.84
I-6746454	2/24/2025	10	FMFC- WOOD SCREWS/NAILS DUE: 3/10/2025 DISC: 3/10/2025 FMFC- WOOD SCREWS/NAILS	229.78	1099: N 15 5-611-3300	OPERATING SUPPLIES	229.78
I-6746633	2/24/2025	10	ANNEX- SUPPLIES FOR SPRINKLER DUE: 3/10/2025 DISC: 3/10/2025 ANNEX- SUPPLIES FOR SPRINKLER	20.25	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	20.25
I-6746996	2/24/2025	10	FMFC- DRILL BIT DUE: 3/10/2025 DISC: 3/10/2025 FMFC- DRILL BIT	29.99	1099: N 15 5-611-3300	OPERATING SUPPLIES	29.99
I-6747985	2/25/2025	10	FMFC- STAKES/REBAR TIES DUE: 3/10/2025 DISC: 3/10/2025 FMFC- STAKES/REBAR TIES	82.97	1099: N 15 5-611-3300	OPERATING SUPPLIES	82.97
I-6749678	2/25/2025	10	FMFC- REBAR DUE: 3/10/2025 DISC: 3/10/2025 FMFC- REBAR	549.50	1099: N 15 5-611-3550	MATERIALS FOR ROAD & BRI	549.50
I-6754837	2/26/2025	10	FMFC- REBAR DUE: 3/10/2025 DISC: 3/10/2025 FMFC- REBAR	197.82	1099: N 15 5-611-3550	MATERIALS FOR ROAD & BRI	197.82
I-6756104	2/27/2025	10	CEMETERY- BUSHINGS/ADAPTER DUE: 3/10/2025 DISC: 3/10/2025 CEMETERY- BUSHINGS/ADAPTER	10.25	1099: N 10 5-517-3500	REPAIR & MAINT SUPPLIES	10.25
I-6756291	2/27/2025	10	CTHSE- WORK GLOVES DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- WORK GLOVES	13.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	13.99
I-6756372	2/27/2025	10	FMFC- CABLE TIES DUE: 3/10/2025 DISC: 3/10/2025 FMFC- CABLE TIES	15.99	1099: N 15 5-611-3300	OPERATING SUPPLIES	15.99
I-6758027	2/27/2025	10	ANNEX- SUPPLIES TO RPR CURB DUE: 3/10/2025 DISC: 3/10/2025 ANNEX- SUPPLIES TO RPR CURB	24.76	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	24.76
I-6758278	2/27/2025	10	CTHSE- LUMBER FOR STEPS DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- LUMBER FOR STEPS	5.29	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	5.29

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PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1054	PARKER LUMBER		(** CONTINUED **)				

I-6760063	2/28/2025	10	LIBRARY- FRAMING ANGLE DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- FRAMING ANGLE	17.86	1099: N 10 5-650-4568	BUILDING MAINTENANCE	17.86
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I-6760178	2/28/2025	10	CTHSE- MAINT SUPPLIES DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- MAINT SUPPLIES	23.97	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	23.97
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I-6762000	2/28/2025	10	LIBRARY- BUILD STEPS DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- BUILD STEPS	19.96	1099: N 10 5-650-4568	BUILDING MAINTENANCE	19.96
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I-6762185	2/28/2025	10	CTHSE- BOX WOOD SCREWS DUE: 3/10/2025 DISC: 3/10/2025 CTHSE- BOX WOOD SCREWS	10.49	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	10.49
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==== VENDOR TOTALS === 1,404.05

01-1430 PHARM HOUSE PIERCE SONORA

I-538867	2/03/2025	10	JAIL- INMATE MEDICATIONS DUE: 3/10/2025 DISC: 3/10/2025 JAIL- INMATE MEDICATIONS	38.39	1099: N 10 5-512-4830	MEDICATION FOR PRISONERS	38.39
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==== VENDOR TOTALS === 38.39

01-1090 QUILL CORPORATION

I-42508435	1/22/2025	10	ADULT PROB- BLACK TONER DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB- BLACK TONER	291.57	1099: N 10 5-570-3100	OFFICE SUPPLIES	291.57
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I-4279931	2/10/2025	10	ANNEX- CLEANER DUE: 3/10/2025 DISC: 3/10/2025 ANNEX- CLEANER	65.99	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	65.99
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I-42865119	2/13/2025	10	ADULT PROB- BATTERY BACKUPS DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB- BATTERY BACKUPS	235.16	1099: N 10 5-570-3100	OFFICE SUPPLIES	235.16
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==== VENDOR TOTALS === 592.72

3/06/2025 4:54 PM
 PACKET: 04549 3/10/25- 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

01-11732 RED BRICK RESOURCES

LIBRARY- BOOKS	LIBRARY- BOOKS	190.59	1099: N	BOOKS	190.59
I-AR00385130	2/20/2025	10	3/10/2025 DISC: 3/10/2025	10	5-650-5900
LIBRARY- BOOKS					

===== VENDOR TOTALS ===== 190.59

01-1141 REGAL OIL INC

FMFC- UNLEADED GASOLINE	FMFC- UNLEADED GASOLINE	1,718.71	1099: N	GASOLINE	1,718.71
I-26-392397	2/18/2025	10	3/10/2025 DISC: 3/10/2025	15	5-611-3310
FMFC- UNLEADED GASOLINE					

===== VENDOR TOTALS ===== 3,425.69

01-1654 RICHARD ESPINOSA

AUDITOR- EMPLOYEE FMLA LETTER	AUDITOR- EMPLOYEE FMLA LETTER	2.20	1099: N	POSTAGE	2.20
I-202503042264	2/25/2025	10	3/10/2025 DISC: 3/10/2025	10	5-495-3150
AUDITOR- EMPLOYEE FMLA LETTER					

===== VENDOR TOTALS ===== 2.20

01-1623 RJL RENOVATIONS, LLC

JAIL- REPAIR WATER LINE	JAIL- REPAIR WATER LINE	225.00	1099: N	REPAIR & MAINTEN SUPPLIE	225.00
I-1230	2/19/2025	10	3/10/2025 DISC: 3/10/2025	10	5-512-3500
JAIL- REPAIR WATER LINE					

===== VENDOR TOTALS ===== 225.00

01-1386 SNIDER TECHNOLOGY

DA- MARCH MTHLY CLOUD SVC	DA- MARCH MTHLY CLOUD SVC	280.00	1099: N	INTERNET	280.00
I-40981	3/01/2025	10	3/10/2025 DISC: 3/10/2025	10	5-465-4210
DA- MARCH MTHLY CLOUD SVC					

===== VENDOR TOTALS ===== 1,029.00

CO/DIST CLERK- MARCH SVC	CO/DIST CLERK- MARCH SVC	1,029.00	1099: N	IT SERVICES	1,029.00
I-41196	3/01/2025	10	3/10/2025 DISC: 3/10/2025	10	5-450-4865
CO/DIST CLERK- MARCH SVC					

===== VENDOR TOTALS ===== 1,099.00

JP- MARCH IT SVC	JP- MARCH IT SVC	1,099.00	1099: N	TECHNOLOGY	1,099.00
I-41197	3/01/2025	10	3/10/2025 DISC: 3/10/2025	10	5-455-5500
JP- MARCH IT SVC					

3/06/2025 4:54 PM
 PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1386 SNIDER TECHNOLOGY (** CONTINUED **)
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-41198	10	CO JUDGE- MARCH SVC DUE: 3/10/2025 DISC: 3/10/2025 CO JUDGE- MARCH SVC	200.00	1099: N 10 5-400-4865	IT SERVICES	200.00
I-41200	10	LIBRARY- MARCH IT SVC DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- MARCH IT SVC	831.50	1099: N 10 5-650-4865	IT SERVICES	831.50
I-41201	10	SHF OFFC- MARCH SVC DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- MARCH SVC	1,599.00	1099: N 10 5-560-4865	IT SERVICES	1,599.00
I-41202	10	TAX ASSESS- MARCH SVC DUE: 3/10/2025 DISC: 3/10/2025 TAX ASSESS- MARCH SVC	225.00	1099: N 10 5-499-4865	IT SERVICES	225.00
I-41376	10	CO/DIST CLRK- BATTERY BACKUP DUE: 3/10/2025 DISC: 3/10/2025 CO/DIST CLRK- BATTERY BACKUP	103.99	1099: N 10 5-450-3100	OFFICE SUPPLIES	103.99
I-41377	10	CO JUDGE- PHONES DOWN SVC DUE: 3/10/2025 DISC: 3/10/2025 CO JUDGE- PHONES DOWN SVC	110.00	1099: N 10 5-400-4810	MISCELLANEOUS	110.00
I-41378	10	LIBRARY- SSD'S & RAM MODULE DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- SSD'S & RAM MODULE	169.97	1099: N 10 5-650-5700	MACHINERY & EQUIPMENT	169.97
I-41379	10	SHF OFFC- PHONES CRACKLING DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- PHONES CRACKLING	110.00	1099: N 10 5-560-4500	EQUIPMENT REPAIRS	110.00
===== VENDOR TOTALS =====			5,757.46			
01-1186	SOUTHWEST TEXAS ELECTRIC COOPE					
I-202503062289	10	SHF OFFC- 1/18-2/18 SVC DUE: 3/10/2025 DISC: 3/10/2025 SHF OFFC- 1/18-2/18 SVC	49.40	1099: N 10 5-560-4227	RADIO TOWER REPEATER/EXP	49.40
===== VENDOR TOTALS =====			49.40			

3/06/2025 4:54 PM

PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

POST DATE BANK CODE

-----DESCRIPTION-----

GROSS P.O. #
DISCOUNT G/L ACCOUNT

-----ACCOUNT NAME----- DISTRIBUTION

01-1321 SUTTON CO APPELLATE

I-202503042273	10	CO/DIST CLRK- APPELLATE FEES	10.00	1099: N		
2/18/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 4-450-0990	TEMP HOLDING FID/CO&DIST	10.00
		CO/DIST CLRK- APPELLATE FEES				

I-202503062306	10	CO/DIST CLRK- APPELLATE FEES	15.00	1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 4-450-0990	TEMP HOLDING FID/CO&DIST	15.00
		CO/DIST CLRK- APPELLATE FEES				

=== VENDOR TOTALS ===

25.00

01-1632 T-MOBILE

I-202503042266	10	EXT OFFC- 1/16-2/15 SVC	30.06	1099: N		
2/16/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-665-4200	AGRICULTURE TELEPHONE	30.06
		EXT OFFC- 1/16-2/15 SVC				

=== VENDOR TOTALS ===

30.06

01-1594 TAMMY JO LISKKA

I-202503062304	10	JP- CONF MILEAGE & PER DIEM	419.38	1099: Y		
3/02/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-455-4800	DUES & CONVENTIONS	419.38
		JP- CONF MILEAGE & PER DIEM				

=== VENDOR TOTALS ===

419.38

01-1722 TEXAS DEPT OF PUBLIC SAFETY

I-202503042274	10	CO/DIST CLRK- RESTITUTION	41.56	1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-450-4484	REFUND COURT FEES	41.56
		CO/DIST CLRK- RESTITUTION				

I-202503042275	10	CO/DIST CLRK- RESTITUTION	60.00	1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-450-4484	REFUND COURT FEES	60.00
		CO/DIST CLRK- RESTITUTION				

=== VENDOR TOTALS ===

101.56

=== VENDOR TOTALS ===

101.56

01-1715 TG FUELS

I-1516710122	10	SHF OFFC- PROPANE	248.05	1099: N		
2/24/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-560-4227	RADIO TOWER REPEATER/EXP	248.05
		SHF OFFC- PROPANE				

=== VENDOR TOTALS ===

248.05

3/06/2025 4:54 PM

PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

NOTE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
11-1233	THE CITY OF SONORA							

I-202503042276	10		CTHSE- STG BLDG DEC SVC	40.97		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
12/01/2024			CTHSE- STG BLDG DEC SVC			10 5-510-4400	UTILITIES	40.97

I-202503042277	10		CTHSE- STG BLDG JAN SVC	41.94		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			CTHSE- STG BLDG JAN SVC			10 5-510-4400	UTILITIES	41.94

I-202503042278	10		ANNEX- ROCK OFFC JAN SVC	119.20		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			ANNEX- ROCK OFFC JAN SVC			10 5-511-4400	UTILITIES	119.20

I-202503042279	10		CTHSE- JAN SVC	304.57		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			CTHSE- JAN SVC			10 5-510-4400	UTILITIES	304.57

I-202503042280	10		ANNEX- JAN SVC	151.25		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			ANNEX- JAN SVC			10 5-511-4400	UTILITIES	151.25

I-202503042281	10		ANNEX S- JAN SVC	65.77		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			ANNEX S- JAN SVC			10 5-509-4400	UTILITIES	65.77

I-202503042282	10		ADULT PROB- JAN SVC	65.77		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/01/2025			ADULT PROB- JAN SVC			10 5-570-4400	UTILITIES	65.77

=== VENDOR TOTALS ===								
				789.47				
=====								
01-1549 TK ELEVATOR CORPORATION								

I-3008339257	10		CTHSE- ELEVATOR ANNUAL MAINT	8,819.48		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
2/01/2025			CTHSE- ELEVATOR ANNUAL MAINT			10 5-510-5800	ELEVATOR MAINTENANCE FEE	8,819.48

=== VENDOR TOTALS ===								
				8,819.48				
=====								
01-1256 TOTAL OFFICE SOLUTION								

I-EA407742	10		CO/DIST CLRK- COPIER RATE/USA	116.59		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
1/06/2025			CO/DIST CLRK- COPIER RATE/USAG			10 5-450-4560	COPIER / MAINT	87.76
			CO/DIST CLRK- COPIER RATE/USAG			10 5-450-3100	OFFICE SUPPLIES	28.83

I-EA409341	10		CO/DIST CLRK- CHAIR MATS	464.64		1099: N		
			DUE: 3/10/2025 DISC: 3/10/2025					
2/03/2025			CO/DIST CLRK- CHAIR MATS			10 5-450-5715	REPLACEMENT-FLOORING	464.64

3/06/2025 4:54 PM

PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

POST DATE BANK CODE

-----DESCRIPTION-----

GROSS P.O. #
DISCOUNT G/L ACCOUNT

-----ACCOUNT NAME----- DISTRIBUTION

01-1256 TOTAL OFFICE SOLUTION (** CONTINUED **)

I-EA410522	10	CO/DIST CLERK- MISC OFFC SUPPL	137.47	1099: N	OFFICE SUPPLIES	137.47
2/12/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-450-3100		
		CO/DIST CLERK- MISC OFFC SUPPL				

I-EA411191	10	SHF OFFC- COPIER RATE/USAGE	225.06	1099: N	COPIER / MAINT	72.89
2/26/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-560-4560		
		SHF OFFC- COPIER RATE/USAGE		10 5-560-4561	COPY SUPPLY USAG	152.17

I-EA411815	10	EXT OFFC- COPIER RATE/USAGE	18.29	1099: N	COPIER / MAINT	18.29
3/03/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-665-4560		
		EXT OFFC- COPIER RATE/USAGE				

=== VENDOR TOTALS ===

962.05

01-1494 TXU ENERGY

I-052003778754	10	CTHSE- OLD PLC 1/13-2/10 SVC	30.51	1099: N	UTILITIES OLD POLICE STA	30.51
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-510-4410		
		CTHSE- OLD PLC 1/13-2/10 SVC				

I-052003778764	10	ANNEX- 1/13-2/10 SVC	419.59	1099: N	UTILITIES	419.59
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-511-4400		
		ANNEX- 1/13-2/10 SVC				

I-054007675320	10	FMFC- WAREHOUSE 1/12-2/10 SVC	421.69	1099: N	UTILITIES	421.69
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025		15 5-611-4400		
		FMFC- WAREHOUSE 1/12-2/10 SVC				

I-054007675744	10	SHF OFFC/JAIL- 1/13-2/10 SVC	748.18	1099: N	UTILITIES	374.09
2/21/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-560-4400		
		SHF OFFC- 1/13-2/10 SVC		10 5-512-4400	UTILITIES	374.09
		JAIL- 1/13-2/10 SVC				

I-054029212259	10	MISC- SINALOA ST LIGHTS JAN	472.19	1099: N	STREET LIGHTS (SINALOA)	472.19
2/11/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-690-4930		
		MISC- SINALOA ST LIGHTS JAN				

I-054128707997	10	CTHSE- 1/14-2/10 SVC	876.23	1099: N	UTILITIES	876.23
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-510-4400		
		CTHSE- 1/14-2/10 SVC				

I-054128707998	10	CTHSE- STG UNIT 1/13-2/10 SVC	12.11	1099: N	UTILITIES	12.11
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-510-4400		
		CTHSE- STG UNIT 1/13-2/10 SVC				

3/07/2025 9:28 AM

PACKET: 04549 3/10/25- A/P GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-054828569072	2/19/2025	10	ANMX S-1/14-2/10 SVC DUE: 3/10/2025 DISC: 3/10/2025 ANMX S-1/14-2/10 SVC	242.61	1099: N	10 5-509-4400	UTILITIES	242.61
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I-054828569072-2	2/19/2025	10	ADULT PROB-1/14-2/10 SVC DUE: 3/10/2025 DISC: 3/10/2025 ADULT PROB-1/14-2/10 SVC	242.61	1099: N	10 5-570-4400	UTILITIES	242.61
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I-054878553322	2/06/2025	10	CTHSE-OLD PLCE STN FLDGHTS DUE: 3/10/2025 DISC: 3/10/2025 CTHSE-OLD PLCE STN JAN SVC	28.51	1099: N	10 5-510-4410	UTILITIES OLD POLICE STA	28.51
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I-055578427911	2/19/2025	10	LIBRARY-1/14-2/10 SVC DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY-1/14-2/10 SVC	179.13	1099: N	10 5-650-4400	UTILITIES	179.13
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01-1262	TYLER TECHNOLOGIES, INC		=====	3,673.36				
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I-035-428526	2/19/2025	10	REC MNGMT- MISC SVC DUE: 3/10/2025 DISC: 3/10/2025 REC MNGMT- MISC SVC	1,500.00	1099: N	19 5-656-5572	RESTORATION OF RECORDS	1,500.00
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01-1266	UNIFIRS HOLDING-II		=====	1,500.00				
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I-2910050146	2/19/2025	10	FMFC- R.H. UNIFORMS DUE: 3/10/2025 DISC: 3/10/2025 FMFC- R.H. UNIFORMS	22.01	1099: N	15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
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01-1267	UNIFIRST HOLDINGS LP		=====	22.01				
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I-2910050241	2/20/2025	10	LIBRARY- MAINT SUPPLIES DUE: 3/10/2025 DISC: 3/10/2025 LIBRARY- MAINT SUPPLIES	18.65	1099: N	10 5-650-3500	REPAIR & MAINT SUPPLIES	18.65
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I-2910046979	12/26/2024	10	CIV CTR- MAINT SUPPLIES DUE: 3/10/2025 DISC: 3/10/2025 CIV CTR- MAINT SUPPLIES	70.58	1099: N	10 5-516-3500	REPAIR & MAINT SUPPLIES	70.58
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I-2910049430	2/06/2025	10	ANNEX- MAINT SUPPLIES DUE: 3/10/2025 DISC: 3/10/2025 ANNEX- MAINT SUPPLIES	24.81	1099: N	10 5-511-3500	REPAIR & MAINT SUPPLIES	24.81
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PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 01-1267 UNIFIRST HOLDINGS LP (** CONTINUED **)

I-2910050194	10	SHF OFFC- MAINT SUPPLIES	19.64	1099: N	REPAIR & MAINT SUPPLIES	19.64
2/20/2025		SHF OFFC- MAINT SUPPLIES		10 5-560-3500		

I-2910050198	10	JAIL- MAINT SUPPLIES	69.81	1099: N	REPAIR & MAINTEN SUPPLIE	69.81
2/20/2025		JAIL- MAINT SUPPLIES		10 5-512-3500		

I-2910050235	10	CIV CTR- MAINT SUPPLIES	79.69	1099: N	REPAIR & MAINT SUPPLIES	79.69
2/20/2025		CIV CTR- MAINT SUPPLIES		10 5-516-3500		

I-2910050238	10	ANNEX- MISC SUPPLIES	24.81	1099: N	REPAIR & MAINT SUPPLIES	24.81
2/20/2025		ANNEX- MISC SUPPLIES		10 5-511-3500		

I-2910050244	10	CTHSE- MAINT SUPPLIES	45.33	1099: N	REPAIR & MAINT SUPPLIES	45.33
2/20/2025		CTHSE- MAINT SUPPLIES		10 5-510-3500		

===== VENDOR TOTALS =====
 353.32
 01-1407 VGI TECHNOLOGY

I-1188888	10	JAIL- MTHLY ALARM MRCH SVC	30.00	1099: N	CAMERAS & SOFTWARE PROGR	30.00
3/01/2025		JAIL- MTHLY ALARM MRCH SVC		10 5-512-5575		

===== VENDOR TOTALS =====
 30.00
 01-1289 WEST TEXAS FIRE EXTINGUISHERS

I-312913	10	CIV CTR- VENT/HOOD SEMI INSPE	144.00	1099: N	REPAIR & MAINT SUPPLIES	144.00
2/25/2025		CIV CTR- VENT/HOOD SEMI INSPE		10 5-516-3500		

===== VENDOR TOTALS =====
 144.00
 01-1290 WEST TEXAS GAS INC

I-202503042267	10	SHF OFFC/JAIL- JAN SVC	962.78	1099: N	UTILITIES	633.66
2/19/2025		SHF OFFC- JAN SVC		10 5-560-4400		
		JAIL- JAN SVC		10 5-512-4400		329.12

I-202503042268	10	LIBRARY- JAN SVC	465.65	1099: N	UTILITIES	465.65
2/19/2025		LIBRARY- JAN SVC		10 5-650-4400		

3/07/2025 10:27 AM
 PACKET: 04549 3/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1290 WEST TEXAS GAS INC (** CONTINUED **)
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-202503062290	10	ANNEX- 12/30-2/4 SVC	370.37	1099: N			
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-511-4400	UTILITIES	370.37	
		ANNEX- 12/30-2/4 SVC					

I-202503062291	10	ANNEX- RCK BLDG 12/30-2/4 SVC	117.66	1099: N			
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-511-4401	UTILITIES-ROCK BLDG	117.66	
		ANNEX- RCK BLDG 12/30-2/4 SVC					

I-202503062292	10	CTHSE- 12/30-2/4 SVC	1,342.89	1099: N			
2/19/2025		DUE: 3/10/2025 DISC: 3/10/2025		10 5-510-4400	UTILITIES	1,342.89	
		CTHSE- 12/30-2/4 SVC					

==== VENDOR TOTALS ==== 3,259.35
 === PACKET TOTALS === 111,834.10

3/06/2025 4:20 PM
PACKET: 04558 3/10/25- A/P ARPA
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1152 ENER-TEL
GROSS P.O. #
DISCOUNT G/L ACCOUNT
-----ACCOUNT NAME----- DISTRIBUTION

I-349435	65	ARPA- INTELLIGENT RELAY MODUL	939.12	1099: N		
2/24/2025		DOE: 3/10/2025 DISC: 3/10/2025		65 5-750-5550	INFRASTRUCTURE	939.12
		ARPA- INTELLIGENT RELAY MODULE				
=== VENDOR TOTALS ===			939.12			
=== PACKET TOTALS ===			939.12			

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County UWCD & GMA 7 is requesting rental fees waived for the

Name of Organization

Following Use of: ☒ Civic Center
☐ Pavilion
☐ Arena

On April 10, 2025, for the purpose of the event/function listed below:

Please see attached letter.

Meredith Allen

3/3/2025

Signature of Person requesting waiver

Date

Meredith Allen

Printed Name

325-226-9093

Phone #

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

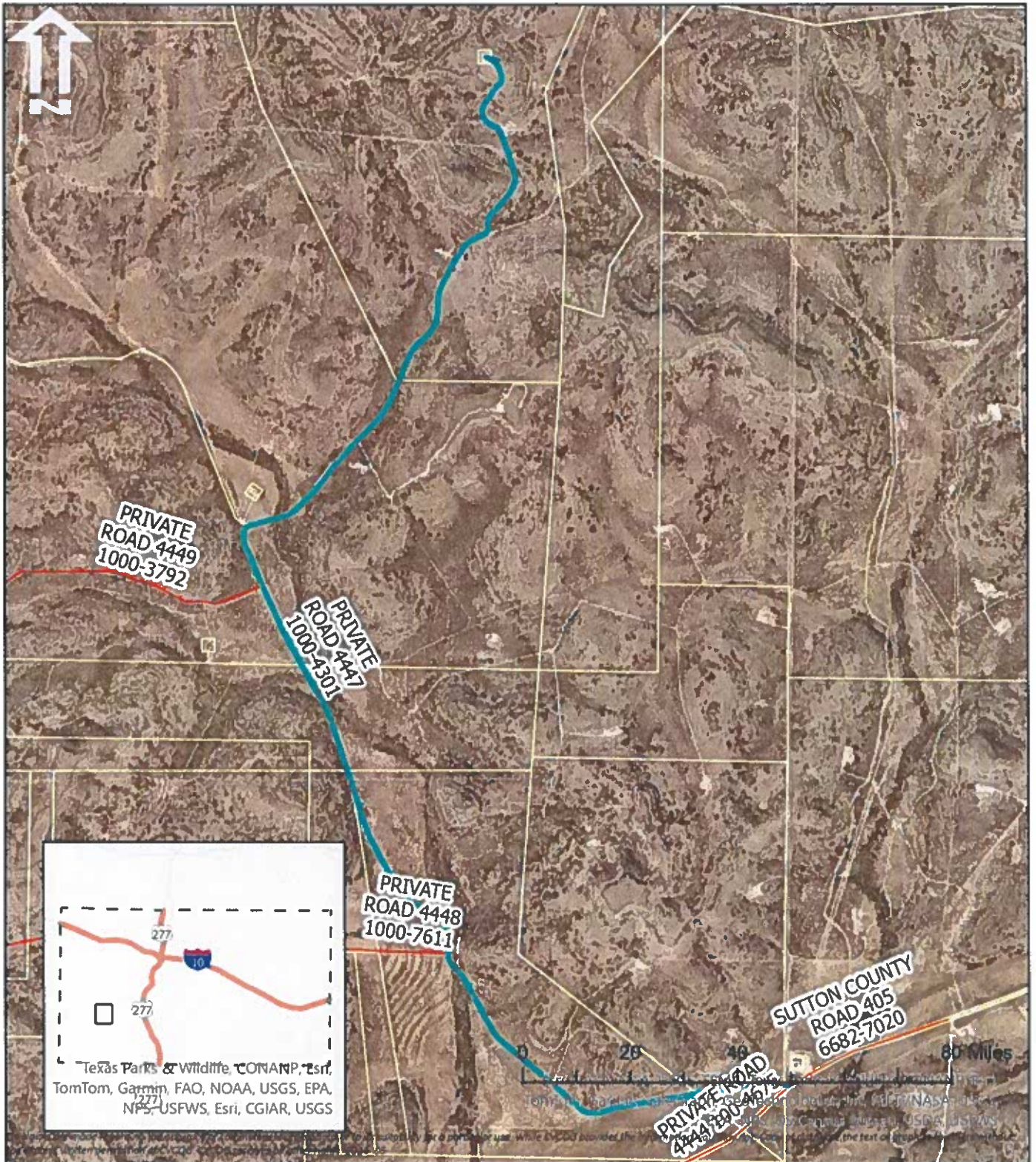
Special Instructions or Comments:

Approved on:

Denied on:

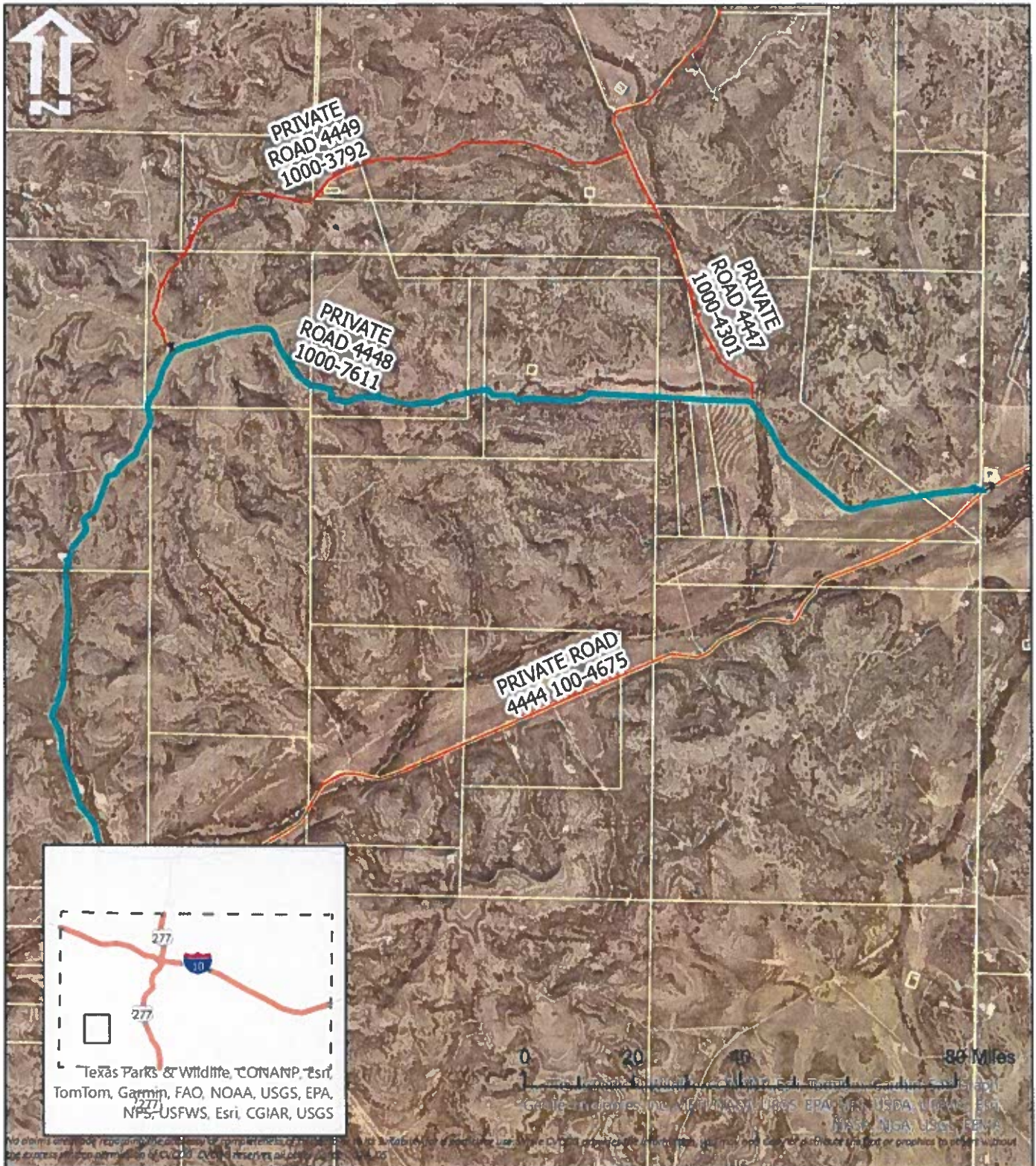
Signature: Judge for Commissioners Court

PRIVATE ROAD 4447



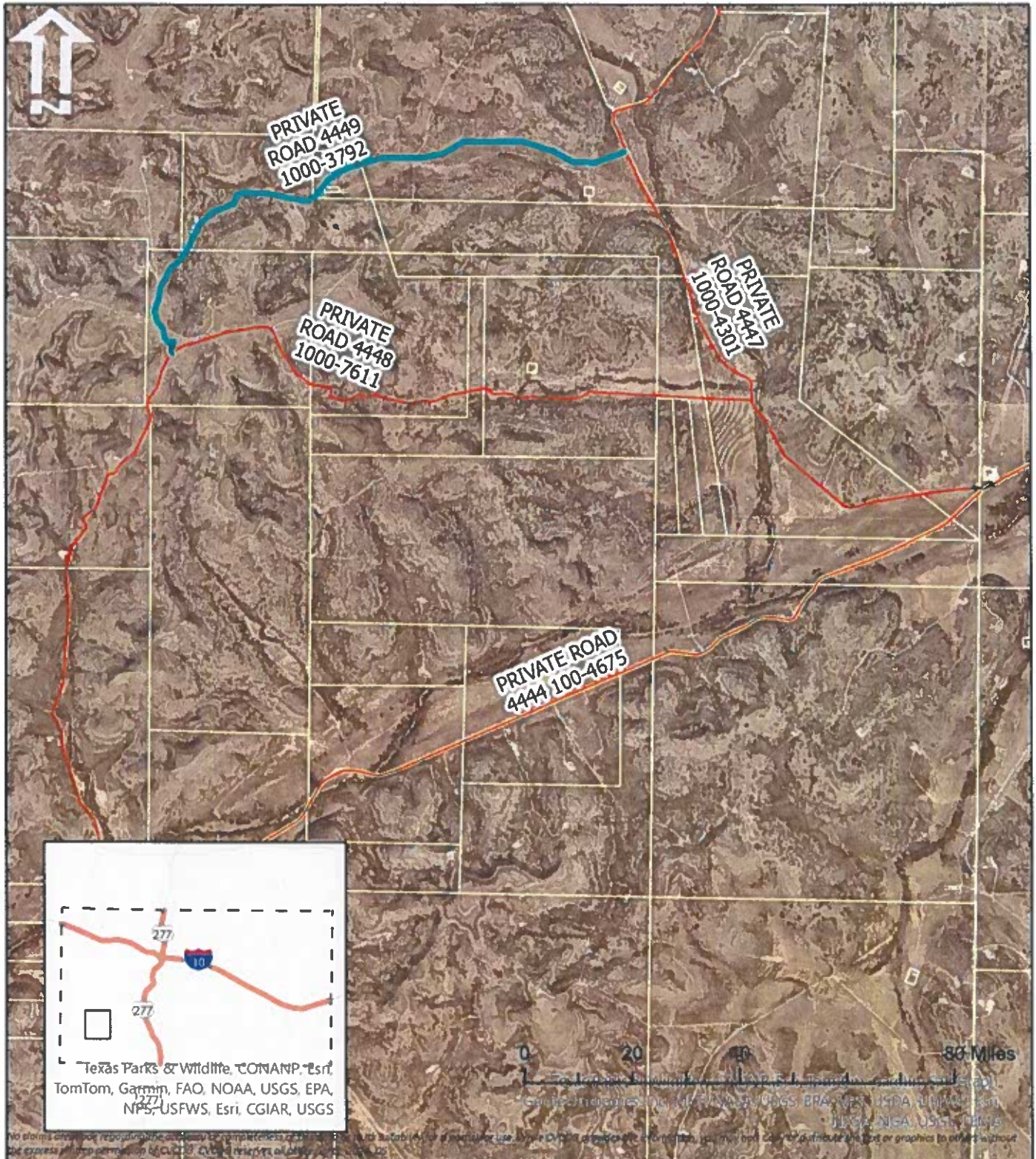
PRIVATE ROAD 4447: SOUTHWEST OF THE COUNTY - 3301 ADDRESSES.
ABOUT 17,430 FEET IN LENGTH.

PRIVATE ROAD 4448



PRIVATE ROAD 4448: SOUTHWEST OF THE COUNTY - 6611 ADDRESSES.
ABOUT 34,911 FEET IN LENGTH.

PRIVATE ROAD 4449



PRIVATE ROAD 4449: SOUTHWEST OF THE COUNTY - 2792 ADDRESSES
ABOUT 14,742 FEET IN LENGTH.



CONCHO VALLEY
COUNCIL OF GOVERNMENTS

02/28/2025
JL

February 28, 2025

Mrs. Deborah Brown,

I have enjoyed working at the Sutton County Library, but
after 5 years I have decided it is time for me to retire.

I will be available to volunteer for programs in any way I
can help.

Thank You,

Maria E. Mendez

Maria E. Mendez

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

I. PURPOSE.

The Texas Department of Family and Protective Services (DFPS), and the Commissioners' Court of SUTTON County (County) agree to enter this Agreement to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services.

The County and DFPS are referred to collectively herein as the "Parties."

II. AGREEMENT TERM.

This Agreement starts on October 1, 2025, and ends on September 30, 2032, unless renewed or terminated as provided for in this Agreement. The Parties agree to review this Agreement when one of the Parties identifies a possible modification to the Agreement and provide written notice to the other Party of the possible modification in order for the Parties to address.

III. COUNTY RESPONSIBILITIES.

The County agrees:

- A.** To establish and/or maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code Section 264.005.
- B.** That the Board will have at least seven, but not more than 15 members appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis.
 - 1. Initially members will be appointed to serve the following terms:
 - a. Third of the members to three-year terms;
 - b. Third of the members to two-year terms; and
 - c. Third of the members to one-year terms.
 - 2. In successive years, from two to five new members will be appointed.
 - 3. Members will serve at the pleasure of the Commissioners' Court and without compensation.
- C.** To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the DFPS, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D.** To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

IV. BOARD RESPONSIBILITIES.

DFPS and the County agree that the Board will have the following responsibilities.

- A.** Assist the DFPS in identifying and meeting the needs of the children in the County.
- B.** Explain the child welfare program and needs to the County and explain to DFPS staff the County's conditions and attitudes on policy, services, and priorities.
- C.** Serve in an advisory capacity to the County in the development of local policy to meet the needs of the children in the County covered under this Agreement.

V. DFPS RESPONSIBILITIES.

DFPS agrees:

- A.** To seek Title XIX Medicaid coverage within the amount at, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B.** To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the DFPS conservatorship.

VI. GENERAL TERMS AND CONDITIONS.

DFPS, County and the Board agree to comply with the following.

A. Amendments.

Any change to this Agreement must be in writing and signed by authorized representatives of both Parties.

B. Termination.

Either party may terminate this Agreement by providing 30 days' written notice of termination. Any written notice of termination must provide the date of termination, and the Party that receives the termination notice will confirm receipt of the notice by notifying the sending Party.

C. Background Checks and Removal.

1. For the purposes of background checks, members are considered volunteers.
2. If members have regular access to DFPS clients, a background check is required and the County will submit information necessary for DFPS to conduct background checks on its volunteers according to DFPS Background Checks Handbook under the applicable policy section at http://www.dfps.texas.gov/handbooks/Background_Checks/default.asp, including any required disclosures. Furthermore, before the volunteer can have regular access to DFPS clients, the County must receive notice from DFPS that the background check has been approved.
3. If while providing direct services, having direct client contact and/or access to client records, the County becomes aware of any new arrest or investigation of abuse or neglect conducted by any federal, state or local agency or board of an employee, subcontractor or volunteer, then the County will notify DFPS within ten business days of them becoming aware of it. DFPS will determine if and when the employee, subcontractor or volunteer can have direct contact with clients.

D. Confidential Information.

1. County agrees to only use DFPS confidential information for the purpose of this Agreement and comply with all applicable state and federal laws when it receives and stores DFPS confidential information, including, but not limited to, the following enumerated. This includes any communication or record regardless of form or format provided or made available through any means and includes records or information that identifies DFPS children or clients.
 - a. Section 106 of the Child Abuse Prevention and Treatment Act (CAPTA), codified at 42 U.S.C. 5106a;
 - b. Section 471 of Title IV-E of the Social Security Act, codified at 42 U.S.C. 671(a)(8), and related federal rules at 45 CFR 1355.30 & 45 CFR 205.50;
 - c. Social Security Administration Data, including, without limitation, Medicaid information (The Social Security Act, 42 U.S.C. Chapter 7);
 - d. Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 CFR Part 99;
 - e. Protected Health Information, including Electronic Protected Health Information or Unsecured Protected Health Information under the Health Insurance Portability and Accountability Act of

- 1996 (HIPAA), 42 U.S.C. Chapter 7, Subchapter XI, Part C; 45 CFR Parts 160 and 164;
- f. Confidentiality of Alcohol and Drug Abuse Patient Records, 42 U.S.C. § 290dd-2; 42 CFR Part 2;
- g. Federal Tax Information, Internal Revenue Code, Title 26 of the United States Code including IRS Publication 1075;
- h. The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a;
- i. Personal Identifying Information defined by Texas Business and Commerce Code Chapter 521, and OMB Memorandum 07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information;
- j. Texas Family Code § 261.201 and related provisions in Chapters 261 and 264;
- k. Texas Health and Safety Code § 81.046 and Chapters 181 and 611;
- l. Texas Human Resources Code § 12.003, § 40.005, and Chapter 48;
- m. Texas Public Information Act, Texas Government Code Chapter 552;
- n. 19 TAC Chapter 702 Subchapter F (Child Protective Services), and Chapter 705 Subchapter M (Adult Protective Services); and
- o. Criminal History Record Information guidelines in the FBI's Criminal Justice Information Services (CJIS) Security Policy.
2. County will notify DFPS immediately, but not later than 24 hours, after County discovers any possible or actual unauthorized disclosure or breach of DFPS confidential information.
3. County will fully cooperate with DFPS in investigating, mitigating to the extent practicable and issuing notifications directed by DFPS in the manner determined by DFPS.
4. County will only disclose information according to applicable law and will notify DFPS as required by the applicable law, when it makes a disclosure.
5. The County may, without prior DFPS approval, provide access to records and/or information concerning children receiving services under this Agreement by the DFPS to properly identified individuals appointed by a court of competent jurisdiction that are volunteers or employees of Court Appointed Special Advocates (CASA), guardian's ad litem, and/or attorneys ad litem in accordance with Texas Family Code Section 107.006. In order to confirm that an individual who is accessing records and information is appointed by a court of competent jurisdiction, the County should:
 - a. If such individual is an employee of the CASA, guardian ad litem, or attorney ad litem, review for a valid court order;

- b. If such individual is a CASA volunteer, review for a valid court order and a notification letter of volunteer assignment and acceptance, that clarifies the individual's appointment to the child for whom records, or information is sought; or
- c. If County cannot readily determine the identity or authority of an individual appointed by a court of competent jurisdiction, then County should obtain written approval from DFPS prior to granting access to records or information.

E. Records Retention.

- 1. County will maintain legible copies of this Agreement and all related documentation for a minimum of seven years after the termination of this Agreement or seven years after the completion of any litigation or dispute involving the Agreement, whichever is longer.
- 2. **COUNTY WILL NOT DISPOSE OF RECORDS BEFORE PROVIDING THE DFPS AGREEMENT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVE WRITTEN APPROVAL FROM THE DFPS AGREEMENT MANAGER.**

F. Anti-Discrimination.

- 1. County agrees to comply with state and federal anti-discrimination laws, including:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
 - b. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
 - c. Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.);
 - d. Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107);
 - e. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688);
 - f. Food and Nutrition Act of 2008 (7 U.S.C. § 2011 et seq.); and
 - g. DFPS's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
- 2. County agrees to comply with all amendments to these laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States will, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any service or other benefit provided by Federal or State funding or otherwise be subjected to discrimination.

3. County agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations found at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a County from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Civil rights laws require Counties to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. County agrees to take reasonable steps to provide services and information, both orally and in writing and electronically, in appropriate languages other than English to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to government funded programs, benefits, and activities.
4. County agrees to post applicable civil rights posters in areas open to the public informing clients of their civil rights and including contact information for the HHSC Civil Rights Office. The posters are available on the HHSC website at:
http://hhscx.hhsc.texas.gov/system-support-services/civil-rights/publications_
5. County agrees to comply with Executive Orders 13279 and 13559, and their implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. County must provide written notice to beneficiaries of these rights.
6. Upon request, County will provide Texas Health and Human Services Commission (HHSC) Civil Rights Office with copies of the County's civil rights policies and procedures.
7. County must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten calendar days after receipt of a complaint. This notice must be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free: (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

By signing below, the following signatories certify that they have the requisite legal authority to bind their respective Party.

**Texas Department of Family
and Protective Services**

Signature

Printed Name: Erica Bañuelos

Printed Title: Associate

Commissioner, CPS

Date

SUTTON County



Signature

Printed Name: Joseph Harris

Printed Title: County Judge

03/10/2025

Date



Proposal

February 13, 2025

Fire Sprinkler Repairs- Sutton County Courthouse

Thank you for considering Ener-Tel Services as your sprinkler repairs solution provider. We propose to perform repairs to correct deficiencies following the **September 2024** fire inspections at **Sutton County Courthouse in Sonora, TX**. All repairs are performed in accordance to NFPA 72 and NFPA 25 by licensed Fire Alarm and Fire Sprinkler Technicians. Breakdowns of the repairs are below.

- 6- sidewall sprinkler heads
- 1- cover plate
- 26- dry pendant concealed sprinkler heads
- 26- head cover
- 2- pendant sprinkler heads
- 5- Gauges
- 1- FDC Sign
- 2- Brass sidewall sprinkler heads
- 1- water motor gong
- Time/parts to repair broken drain

The cost of these repairs total **Eight thousand nine hundred sixty- five dollars and no/100's (\$8,965.00)**. The cost includes parts, shipping, installation, labor, programming, testing of the repairs, and travel. These repairs will be invoiced upon completion. The repairs do not include additional troubleshooting, replacement parts, or service on the fire alarm and/or fire sprinkler system. Any additional repairs, troubleshooting, replacement parts, or service will require a change order.

Due to possible supply chain disruptions, price and product is subject to change. This proposal is valid for 14 days.

Providing our customers with local support and superior technology is our mission. Thanks again for considering us for your business needs.

Sincerely,

Preston McKnight
325.658.8375

Approved By

Date

By signing above, you approve and agree to the terms of this agreement, making this a binding contract.



Ener-Tel

Ener-Tel Services I, LLC

1911 S. Bryant Blvd. • San Angelo, Texas 76903 • (325) 658-8375 • www.Ener-Tel.com
804140401 • ACR-2172540 • SCR-G-2286903 • TACLA-2216C