Sutton County Commissioners Court

REGULAR MEETING

Monday May 12, 2025 at 10:00 a.m.

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

Joseph Harris	Lee Bloodworth	Bob Brockman	David Blesing	Harold Martinez
County Judge	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*
	Precinct 1	*Precinct 2*	*Precinct 3*	*Precinct 4*

Members of the public may give comments 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 Sutton County 2025 Estimate of Appraisal Values
17 Pipeline and Utility Crossing agreement application for Frontier Communications
18 Police Officer Memorial Day & National Police Week Proclamation-Joseph Harris
19 GrantWorks/ARPA Status Report for Sutton County-Joseph Harris
20 New copier lease agreement with CTWP due to XEROX copier agreement ending-Kathy Marshall

EXECUTIVE SESSION

Note 1	**Texas Government Code 551.071, Consultation with Attorney**
Note 2	**Texas Government C ode 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

21 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 **8th day of May 2025.**

Pam Thorp

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

MAY 12, 2025

GENERAL-

JODY HARRIS-	(CO JUDGE)- ADV. PAYMENT- PROBATE ACADEMY	$206.50	CK 31512
CHASE-	(EXT OFFC)- 3/20-4/14 TRAVEL, MEALS, & LODGING	$199.54	CK 31513
RMA TOLL-	(EXT OFFC)- TOLLWAY CHARGE TRAVEL FOR STOCKSHOW	$7.75	CK 31514

TOTAL-$413.79

Line-item Transfer Amendment

Date: 4/28/2025

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	15-Road & Bridge	FMFC	15-5-611-3500 (Repair & Maint.)	$1,200.00
To	15-Road & Bridge	FMFC	15-5-611-5574 (Shop Tool Box)	$1,200.00

Reason: Requesting transfer to cover the purchase of a new Tool Box.

Department Head

Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

05/15/25

Date

5/12/25

Date

Maura Weingart-County Auditor

5-12-2025

Date

04/02/02
C:\Users\respinosa\Documents\Richard\LINE ITEM TRANSFER\Line-item Trnsfr Amdmt -BLANK-2 LINES.doc
County Auditor

Line-item Transfer Amendment

Date: May 9, 2025

Honorable Commissioners Court of Sutton County:

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

	FUND	ACCT NAME.	ACCT.	AMT.
From:	BPU	Equipment	55-5-550-5570	$213.00
To	BPU	Laptop System	55-5-550-5702	$213.00

Reason: Requesting transfer to cover difference of a laptop being purchased through Snider.

[signature]	5-9-25
Department Head	Date
[signature]	[signature]
Approved: Co Judge for Commissioners' Ct	Attest: County Clerk
05/15/2025	5/12/25
Date	Date
Maura Weingart	5-12-2025
Maura Weingart-County Auditor	Date

04/02/02
C:\Users\respinosa\Documents\Richard\LINE ITEM TRANSFER\Line-item Trnsfr Amdmt -BLANK-2 LINES.doc
County Auditor

PACKET: 04639 5/12/25- 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
01-1037 APPLIED CONCEPTS, INC						
I-457086 5/01/2025	10	SHF OFFC- RADAR SVC DUE: 5/12/2025 DISC: 5/12/2025 SHF OFFC- RADAR SVC	105.21	1099: N 10 5-560-4220	RADAR	105.21
		=== VENDOR TOTALS ===	105.21			
01-1048 BAKER & TAYLOR, INC.						
I-5019479276 4/21/2025	10	LIBRARY- BOOK DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- BOOK	18.35	1099: N 10 5-650-5900	BOOKS	18.35
I-5019479277 4/21/2025	10	LIBRARY- BOOK DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- BOOK	31.01	1099: N 10 5-650-5900	BOOKS	31.01
I-5019496852 4/29/2025	10	LIBRARY- BOOK DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- BOOK	18.36	1099: N 10 5-650-5900	BOOKS	18.36
		=== VENDOR TOTALS ===	67.72			
01-1050 BEN E KEITH-DFW						
I-13476050 4/18/2025	10	JAIL- FOOD SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 JAIL- FOOD SUPPLIES	143.73	1099: N 10 5-512-3910	FOOD & KITCHEN SUPPLIES	143.73
I-13509480 5/02/2025	10	JAIL- FOOD SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 JAIL- FOOD SUPPLIES	457.08	1099: N 10 5-512-3910	FOOD & KITCHEN SUPPLIES	457.08
		=== VENDOR TOTALS ===	600.81			
01-1051 BENSON REPAIR						
I-B4181 4/01/2025	10	FMFC- FUEL PUMP 92 F150 DUE: 5/12/2025 DISC: 5/12/2025 FMFC- FUEL PUMP 92 F150	474.68	1099: N 15 5-611-4500	REPAIRS	474.68
I-B4200 4/22/2025	10	FMFC- ROTORS & PADS DUE: 5/12/2025 DISC: 5/12/2025 FMFC- ROTORS & PADS	835.45	1099: N 15 5-611-4500	REPAIRS	835.45
I-B4201 4/22/2025	10	ANNX- FUEL FILTER & PLUGS DUE: 5/12/2025 DISC: 5/12/2025 ANNX- FUEL FILTER & PLUGS	143.34	1099: N 10 5-511-5710	PICKUP REPAIRS	143.34
		=== VENDOR TOTALS ===	1,453.47			

PACKET: 04639 5/12/25- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE   : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                          GROSS    P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT  G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-1060    BILL WILLIAMS TIRE CENTER
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   I-25-1051793-002        SHF OFFC- 4 TIRES FOR UNIT 28         645.24
    4/24/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: N
                           SHF OFFC- 4 TIRES FOR UNIT 283                 10  5-560-4600       VEHICLE MAINTENANCE            645.24
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   I-25-1052622-02         CEMETERY- MOWER REPAIR                319.20
    5/02/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: N
                           CEMETERY- MOWER REPAIR                         10  5-517-5730       MOWER / WEED EATER             319.20

                           === VENDOR TOTALS ===                 964.44
==================================================================================================================================
01-1067    BREWER REFRIGERATION
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   I-366074                JAIL- MTHLY RENTAL                     93.00
    5/01/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: N
                           JAIL- MTHLY RENTAL                             10  5-512-4573       ICE MACHINE RENTAL              93.00

                           === VENDOR TOTALS ===                  93.00
==================================================================================================================================
01-1752    BRONSON KYLE CHADWICK
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   I-202505082491          LIBRARY- MITL                         495.00
    5/07/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: Y
                           LIBRARY- MITL                                  10  5-650-4260       SPECIAL PROGRAMMING            495.00

                           === VENDOR TOTALS ===                 495.00
==================================================================================================================================
01-1074    CARROT-TOP INDUSTRIES INC
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   I-139822                CIV CTR- US & TX FLAGS                282.53
    4/30/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: N
                           CIV CTR- US & TX FLAGS                         10  5-516-3500       REPAIR & MAINT SUPPLIES        282.53

                           === VENDOR TOTALS ===                 282.53
==================================================================================================================================
01-1083    CHARLES MCDONALD
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   I-141                   NON DEPT- OSSF SVC FOR MAY            770.00
    5/01/2025    10        DUE:  5/12/2025 DISC:  5/12/2025               1099: Y
                           NON DEPT- OSSF SVC FOR MAY                     10  5-409-4439       OSSF INSPECTION PERMIT E       770.00

                           === VENDOR TOTALS ===                 770.00
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1500 CIRA						
I-993206955 4/24/2025	10	NON DEPT- APRIL WEBPAGE DUE: 5/12/2025 DISC: 5/12/2025 NON DEPT- APRIL WEBPAGE	599.82	1099: N 10 5-409-4100	WEB PAGE	599.82
		=== VENDOR TOTALS ===	599.82			
01-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-MAY 2025 5/05/2025	10	TRANS VAN- MAY PAYMENT DUE: 5/12/2025 DISC: 5/12/2025 TRANS VAN- MAY PAYMENT	3,141.33	1099: N 10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
01-1754 CRITTENDON WATER WELL SERVICE						
I-3898 4/30/2025	10	EQUIP REP- CEMETERY WELL DUE: 5/12/2025 DISC: 5/12/2025 EQUIP REP- CEMETERY WELL	10,149.00	1099: N 91 5-560-6050	CEMETERY WELL	10,149.00
		=== VENDOR TOTALS ===	10,149.00			
01-1687 CTWP						
I-39037029 4/21/2025	10	SHF OFFC- COPIER AGRMNT DUE: 5/12/2025 DISC: 5/12/2025 SHF OFFC- COPIER AGRMNT	322.77	1099: N 10 5-560-4560	COPIER / MAINT	322.77
		=== VENDOR TOTALS ===	322.77			
01-1 ONE TIME VENDOR						
I-2025-00789 4/23/2025	10	DAVID LEE MODESTO: DUE: 5/12/2025 DISC: 5/12/2025 DAVID LEE MODESTO:	50.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	50.00
		=== VENDOR TOTALS ===	50.00			
01-1123 DAVID WALLACE						
I-202505082460 2/01/2025	10	CO ATTNY- FEB PH/INT DUE: 5/12/2025 DISC: 5/12/2025 CO ATTNY- FEB PH/INT	100.00	1099: N 10 5-475-4200	COMMUNICATION	100.00
I-202505082461 3/01/2025	10	CO ATTNY- MARCH PH/INT DUE: 5/12/2025 DISC: 5/12/2025 CO ATTNY- MARCH PH/INT	100.00	1099: N 10 5-475-4200	COMMUNICATION	100.00

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1123 DAVID WALLACE		(** CONTINUED **)				
I-202505082462		CO ATTNY- APRIL PH/INT	100.00			
4/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO ATTNY- APRIL PH/INT		10 5-475-4200	COMMUNICATION	100.00
		=== VENDOR TOTALS ===	300.00			
01-1419 DEBORAH BROWN						
I-202505082487		LIBRARY- WRKSHP MILEAGE	46.00			
5/02/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		LIBRARY- WRKSHP MILEAGE		10 5-650-4800	DUES & CONVENTIONS	46.00
		=== VENDOR TOTALS ===	46.00			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-148486		FMFC- INFARED THERMOMETER	30.48			
4/03/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- INFARED THERMOMETER		15 5-611-3300	OPERATING SUPPLIES	30.48
I-15338-148938		FMFC- BEARINGS	28.52			
4/14/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- BEARINGS		15 5-611-3300	OPERATING SUPPLIES	28.52
I-15338-149247		FMFC- FUEL FILTER	24.34			
4/22/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- FUEL FILTER		15 5-611-3300	OPERATING SUPPLIES	24.34
I-15338-149535		FMFC- LOAD BINDER CHAIN	145.13			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- LOAD BINDER CHAIN		15 5-611-5575	TRUCKS	145.13
I-15338-149733		EXT OFFC- ALL PURP LUBRICANT	15.98			
5/02/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		EXT OFFC- ALL PURP LUBRICANT		10 5-665-4600	VEHICLE MAINTENANCE	15.98
I-202505082488		CTHSE/FMFC- FINANCE CHGES	6.10			
4/27/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CTHSE/FMFC- FINANCE CHGES		10 5-510-3500	REPAIR & MAINT SUPPLIES	3.05
		CTHSE/FMFC- FINANCE CHGES		15 5-611-3300	OPERATING SUPPLIES	3.05
		=== VENDOR TOTALS ===	250.55			

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01-1 ONE TIME VENDOR						
I-2025-00567		ELLISEMA M HERRERA:	6.00			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ELLISEMA M HERRERA:		10 5-455-4484	REIMBURSEMENT FOR FEES	6.00
		=== VENDOR TOTALS ===	6.00			
01-1387 ERGON ASPHALT AND EMULSIONS, I						
I-9403423748		FMFC- AC-5 MATERIAL	19,721.09			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- AC-5 MATERIAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	19,721.09
I-9403423749		FMFC- AC-5 MATERIAL	19,332.15			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- AC-5 MATERIAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	19,332.15
		=== VENDOR TOTALS ===	39,053.24			
01-1161 FMFC FUND						
I-202505082489		SHF OFFC- BRAKES & ROTORS	835.45			
4/23/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		SHF OFFC- BRAKES & ROTORS		10 5-560-4600	VEHICLE MAINTENANCE	835.45
		=== VENDOR TOTALS ===	835.45			
01-1180 GREAT AMERICA LEASING CORP						
I-39102136		EXT OFFC- COPIER AGRMNT	137.29			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		EXT OFFC- COPIER AGRMNT		10 5-665-4560	COPIER / MAINT	137.29
		=== VENDOR TOTALS ===	137.29			
01-1690 GREENWALT COURT REPORTING						
I-8150		CO/DIST CLRK- REMOTE DOCKET	600.00			
5/05/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO/DIST CLRK- REMOTE DOCKET		10 5-426-4403	COURT REPORTER EXPENSE	600.00
		=== VENDOR TOTALS ===	600.00			

PACKET: 04639 5/12/25- A/P GEN & FMFC
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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202505082465		EXT OFFC- MAY PHONE SVC	97.79			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		EXT OFFC- MAY PHONE SVC		10 5-665-4200	AGRICULTURE TELEPHONE	51.72
		EXT OFFC- MAY PHONE SVC		10 5-665-4201	HOME ECONOMICS TELEPHONE	46.07
I-202505082466		CO JUDGE/PARK-MAY PH/INT SVC	245.40			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO JUDGE- MAY PHONE SVC		10 5-400-4200	COMMUNICATION	145.45
		PARK- MAY INT SVC		10 5-660-4210	INTERNET	99.95
I-202505082467		ADULT PROB- MAY PHONE SVC	145.45			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ADULT PROB- MAY PHONE SVC		10 5-570-4200	COMMUNICATION	145.45
I-202505082468		LIBRARY- MAY PH/INT SERVICE	214.89			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		LIBRARY- MAY PH/INT SERVICE		10 5-650-4200	COMMUNICATION	214.89
I-202505082469		PKS/WLDLFE- MAY PHONE SVC	40.20			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		PKS/WLDLFE- MAY PHONE SVC		10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
I-202505082470		CO/DIST CLRK- MAY INT SVC	99.95			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO/DIST CLRK- MAY INT SVC		10 5-450-4200	COMMUNICATION	99.95
I-202505082471		AUD/TREAS/NONDEPT- MAY SVC	791.08			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		AUDITOR- PHONE/INT SVC		10 5-495-4200	COMMUNICATION	172.06
		TREAS- PHONE/INT SVC		10 5-497-4200	COMMUNICATION	84.74
		NON DEPT- INTERNET		10 5-409-4200	COMMUNICATION	534.28
I-202505082472		FMFC- MAY PHONE SVC	142.15			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- MAY PHONE SVC		15 5-611-4200	COMMUNICATION	142.15
I-202505082490		SHF OFFC- MAY PH/INT SVC	337.68			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		SHF OFFC- MAY PH/INT SVC		10 5-560-4200	COMMUNICATION	337.68
		=== VENDOR TOTALS ===	2,114.59			

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PACKET:  04639 5/12/25- A/P GEN & FMFC
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SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                              GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------          DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-1        ONE TIME VENDOR
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   I-202505082464              HCTC: CIV CTR SEC DEP REIMB          500.00
    4/23/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               HCTC: CIV CTR SEC DEP REIMB                   10  2200               SECURITY DEP CIVIC CNTR/        500.00

                               === VENDOR TOTALS ===                500.00
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01-1643     HOMELAND SAFETY SYSTEMS LLC
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   I-10972                     CTHSE- ANNX SEC CAMERAS           20,118.64
    4/15/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               CTHSE- ANNX SEC CAMERAS                       20  5-450-5715         CAMERAS                      20,118.64

                               === VENDOR TOTALS ===             20,118.64
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01-1432     INDIGENT HEALTHCARE SOLUTIONS,
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   I-79310                     JAIL- MARCH SVC                    1,059.00
    2/01/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               JAIL- MARCH SVC                               10  5-512-4220         IHS SOFTWARE                  1,059.00
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   I-79656                     JAIL- MAY SVC                      1,059.00
    4/01/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               JAIL- MAY SVC                                 10  5-512-4220         IHS SOFTWARE                  1,059.00

                               === VENDOR TOTALS ===              2,118.00
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01-1452     JANELL S MARTIN
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   I-202505082473              TREASUER- MAIL REIMB                   9.68
    4/28/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               TREASUER- MAIL REIMB                          10  5-497-3150         POSTAGE                           9.68

                               === VENDOR TOTALS ===                  9.68
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01-1219     JET SPECIALTY, INC
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   I-2835279                   FMFC- TOOL BOX                     1,200.00
    4/01/2025     10           DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                               FMFC- TOOL BOX                                15  5-611-5574         SHOP TOOL BOX                 1,200.00

                               === VENDOR TOTALS ===              1,200.00
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01-1240 K& J CONTROL, INC						
I-162632 5/06/2025	10	LIBRARY- MTHLY PEST SVC DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- MTHLY PEST SVC	55.00	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
I-162637 5/01/2025	10	JAIL- MTHLY PEST SVC DUE: 5/12/2025 DISC: 5/12/2025 JAIL- MTHLY PEST SVC	70.00	1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	70.00
		=== VENDOR TOTALS ===	125.00			
01-1756 KATE JENNINGS						
I-202505092497 5/02/2025	10	LIBRARY- WRKSHP MILEAGE DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- WRKSHP MILEAGE	46.00	1099: Y 10 5-650-4800	DUES & CONVENTIONS	46.00
		=== VENDOR TOTALS ===	46.00			
01-1755 LIGHTMART HOLDINGS LLC						
I-355548 3/26/2025	10	CTHSE- 10 LIGHT POLES DUE: 5/12/2025 DISC: 5/12/2025 CTHSE- 10 LIGHT POLES	6,080.00	1099: N 10 4-510-1015	CTH-LIGHT POLES	6,080.00
		=== VENDOR TOTALS ===	6,080.00			
01-1263 LILLIAN M HUDSPETH						
I-202505082463 4/25/2025	10	EMS- MAY CONTRACT PMT DUE: 5/12/2025 DISC: 5/12/2025 EMS- MAY CONTRACT PMT	38,824.50	1099: N 10 5-540-4900	EMS CONTRACT	38,824.50
		=== VENDOR TOTALS ===	38,824.50			
01-1265 LONGHORN OFFICE PRODUCTS						
I-544555 4/15/2025	10	CO JUDGE- PAPER DUE: 5/12/2025 DISC: 5/12/2025 CO JUDGE- PAPER	67.50	1099: N 10 5-400-3100	OFFICE SUPPLIES	67.50
I-544561 4/15/2025	10	JP- PRESSBOARD COVERS DUE: 5/12/2025 DISC: 5/12/2025 JP- PRESSBOARD COVERS	31.50	1099: N 10 5-455-3100	OFFICE SUPPLIES	31.50
I-545183 4/25/2025	10	TAX ASSESS- MOUSEPADS DUE: 5/12/2025 DISC: 5/12/2025 TAX ASSESS- MOUSEPADS	52.70	1099: N 10 5-499-4810	MISCELLANEOUS	52.70

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PACKET:  04639 5/12/25- A/P GEN & FMFC
VENDOR SET: 01  SUTTON COUNTY
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DUE TO/FROM ACCOUNTS SUPPRESSED

  --------ID--------                                          GROSS    P.O. #
  POST DATE  BANK CODE ---------DESCRIPTION---------       DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=========================================================================================================================
01-1265   LONGHORN OFFICE PRODUCTS       ( ** CONTINUED ** )
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  I-545183-1               TAX ASSESS- STAND & WRISTRST          62.05
   4/28/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           TAX ASSESS- STAND & WRISTRST                 10  5-499-4810     MISCELLANEOUS                 62.05
-------------------------------------------------------------------------------------------------------------------------
  I-545386                 TREAS- FOLDERS                        43.91
   4/30/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           TREAS- FOLDERS                               10  5-497-3100     OFFICE SUPPLIES               43.91

                           === VENDOR TOTALS ===                257.66
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01-1734   MARLIN LEASING CORPORATION
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  I-40416334               NON DEPT- COPIER PMT                 205.99
   4/14/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           NON DEPT- COPIER PMT                         10  5-409-4560     COPIER / MAINT               205.99
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  I-40436947               TAX ASSESS- COPIER PMT               114.02
   4/22/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           TAX ASSESS- COPIER PMT                       10  5-499-4560     COPIER / MAINT               114.02

                           === VENDOR TOTALS ===                320.01
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01-1279   MASTERCARD CARD SERVICE CENTER
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  I-202505092499           SHF OFFC- 3/25-4/18 STATEMENT      2,291.83
   5/08/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           SHF OFFC- MISC SUPPLIES                      10  5-560-3100     OFFICE SUPPLIES              204.77
                           SHF OFFC- FUEL- MULTIPLE DAYS                10  5-560-3310     GASOLINE                     577.21
                           SHF OFFC- DISPATCHERS/JAILER                 10  5-560-3400     CLOTHING ALLOWANCE           102.00
                           SHF OFFC- WHEEL ALIGNMENT                    10  5-560-4600     VEHICLE MAINTENANCE          119.99
                           SHF OFFC- INMATE TRNSPRT MEAL                10  5-560-4820     PRISONER TRANSFER              5.91
                           SHF OFFC- MISC SUPPLIES                      10  5-560-4877     BLOOD DRIVE BANK PROGRAM     715.72
                           SHF OFFC- NOTARY RENEWAL                     10  5-560-4818     DISPATCHER TRAINING          162.00
                           SHF OFFC- LODGING/SELF PKING                 10  5-560-4817     DEPUTY SCHOOL                300.33
                           SHF OFFC- 12G BIRDSHOT                       73  5-560-5755     FIREARMS & AMMO              103.90

                           === VENDOR TOTALS ===              2,291.83
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01-1422   MATTHEW ROUTH
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  I-202505092502           SHF OFFC- MAGAZINE/MAG POUCH          79.98
   4/22/2025    10         DUE:  5/12/2025 DISC:  5/12/2025             1099: N
                           SHF OFFC- MAGAZINE/MAG POUCH                 10  5-560-3400     CLOTHING ALLOWANCE            79.98

                           === VENDOR TOTALS ===                 79.98
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01-1280 MAURA WEINGART						
I-202505092501 4/28/2025	10	AUD- LODGING/MILEAGE/PER DIEM DUE: 5/12/2025 DISC: 5/12/2025 AUD- LODGING/MILEAGE/PER DIEM	1,423.06	1099: N 10 5-495-4800	DUES & CONVENTIONS	1,423.06
		=== VENDOR TOTALS ===	1,423.06			
01-1282 MAYFIELD PAPER COMPANY						
I-4266268 4/24/2025	10	CIV CTR- LINENS & CLEANERS DUE: 5/12/2025 DISC: 5/12/2025 CIV CTR- LINENS & CLEANERS	556.39	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	556.39
		=== VENDOR TOTALS ===	556.39			
01-1284 MCCREARY VESELKA BRAGG & ALLEN						
I-202505082486 5/07/2025	10	JP- MARCH COLLECTION FEES DUE: 5/12/2025 DISC: 5/12/2025 JP- MARCH COLLECTION FEES	3,635.63	1099: N 10 5-455-4900	DEBT COLLECTION FEES	3,635.63
		=== VENDOR TOTALS ===	3,635.63			
01-1708 MICHAEL A BAIRD, ATTORNEY AT L						
I-24-218-CCCR-0056 5/02/2025	10	CO CRT- CRT APPTD ATTNY DUE: 5/12/2025 DISC: 5/12/2025 CO CRT- CRT APPTD ATTNY	1,188.00	1099: Y 10 5-426-4040	COURT APPOINTED ATTORNEY	1,188.00
I-24-218-DCCR-00003 5/05/2025	10	DIST CRT- CRT APPTD ATTNY DUE: 5/12/2025 DISC: 5/12/2025 DIST CRT- CRT APPTD ATTNY	954.00	1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	954.00
		=== VENDOR TOTALS ===	2,142.00			
01-1650 MOTOROLA SOLUTIONS INC						
I-1411178117 5/02/2025	10	STONEGARDEN- LPR SVC PKGE DUE: 5/12/2025 DISC: 5/12/2025 STONEGARDEN- LPR SVC PKGE	1,092.00	1099: N 57 5-560-5800	EQUIPMENT MAINTENANCE	1,092.00
		=== VENDOR TOTALS ===	1,092.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1679 MOTION PICTURE LICENSING						
I-504457017 4/25/2025	10	LIBRARY- 6/2025-6/2026 LICENS DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- 6/2025-6/2026 LICENSE	208.04	1099: N 10 5-650-3300	OPERATING SUPPLIES	208.04
		=== VENDOR TOTALS ===	208.04			
01-1 ONE TIME VENDOR						
I-2025-00796 4/25/2025	10	NICHOLAS I ALMANZAR: DUE: 5/12/2025 DISC: 5/12/2025 NICHOLAS I ALMANZAR:	19.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	19.00
		=== VENDOR TOTALS ===	19.00			
01-1377 PAMELA THORP						
I-202505082474 5/06/2025	10	CO/DIST CLRK- MAILING REIMB DUE: 5/12/2025 DISC: 5/12/2025 CO/DIST CLRK- MAILING REIMB	14.59	1099: N 10 5-409-3312	ELECTION SUPPLIES	14.59
		=== VENDOR TOTALS ===	14.59			
01-1054 PARKER LUMBER						
I-6926565 4/17/2025	10	JAIL- WAX EXTENDER DUE: 5/12/2025 DISC: 5/12/2025 JAIL- WAX EXTENDER	10.99	1099: N 10 5-512-3300	OPERATING SUPPLIES	10.99
I-6945444 4/23/2025	10	LIBRARY- WEED KILLER DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- WEED KILLER	25.99	1099: N 10 5-650-4568	BUILDING MAINTENANCE	25.99
I-6949481 4/24/2025	10	FMFC- FLEX SEAL DUE: 5/12/2025 DISC: 5/12/2025 FMFC- FLEX SEAL	31.98	1099: N 15 5-611-4605	BLDG/WAREHOUSE REPAIRS	31.98
I-6952884 4/25/2025	10	CIV CTR- WINDSHIELD FLUID DUE: 5/12/2025 DISC: 5/12/2025 CIV CTR- WINDSHIELD FLUID	2.59	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	2.59
I-6961485 4/28/2025	10	FMFC- SILICONE SEALANT DUE: 5/12/2025 DISC: 5/12/2025 FMFC- SILICONE SEALANT	99.90	1099: N 15 5-611-4605	BLDG/WAREHOUSE REPAIRS	99.90
I-6984751 5/05/2025	10	CEMETER- STEEL FASTENERS DUE: 5/12/2025 DISC: 5/12/2025 CEMETER- STEEL FASTENERS	14.07	1099: N 10 5-517-5735	CEMETERY WATR WELL	14.07
		=== VENDOR TOTALS ===	185.52			

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01-1 ONE TIME VENDOR						
I-202505092496		PBFC&M, LLP: TITLE SEARCH	1,378.00			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		PBFC&M, LLP: TITLE SEARCH		10 5-450-4484	REFUND COURT FEES	1,378.00
		=== VENDOR TOTALS ===	1,378.00			
01-1061 PECOS COUNTY						
I-202505092510		DIST CRT- JUDGE CELL 1ST QTR	19.61			
3/23/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		DIST CRT- JUDGE CELL 1ST QTR		10 5-435-4482	MOBILE PHONE DIST JUDGE	19.61
		=== VENDOR TOTALS ===	19.61			
01-1323 PERDUE BRANDON FIELDER COLLINS						
I-202505082492		JP- MARCH COLLECTION FEES	19.45			
5/07/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		JP- MARCH COLLECTION FEES		10 5-455-4900	DEBT COLLECTION FEES	19.45
I-202505082493		JP- MARCH COLLECTION FEES	27,617.25			
5/07/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		JP- MARCH COLLECTION FEES		10 5-455-4900	DEBT COLLECTION FEES	27,617.25
		=== VENDOR TOTALS ===	27,636.70			
01-1076 PITNEY BOWES BANK INC PURCHASE						
I-3320659974		DA- POSTAGE METER	363.51			
4/23/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		DA- POSTAGE METER		10 5-465-3100	OFFICE SUPPLIES	363.51
I-3320670760		CO/DIST CLRK- POSTAGE METER	247.77			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO/DIST CLRK- POSTAGE METER		10 5-450-4483	P BOWES/PRODUCTION METER	247.77
		=== VENDOR TOTALS ===	611.28			
01-1090 QUILL CORPORATION						
I-43821448		LIBRARY- FASTENERS	14.89			
4/22/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		LIBRARY- FASTENERS		10 5-650-3300	OPERATING SUPPLIES	14.89
I-43846031		ANNX/CO JUDGE- MISC SUPPLIES	129.33			
4/23/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNX- BATH TISSUE/GLOVES		10 5-511-3500	REPAIR & MAINT SUPPLIES	84.58
		CO JUDGE- FOLDERS/KLEENEX		10 5-400-3100	OFFICE SUPPLIES	44.75

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01-1090 QUILL CORPORATION		(** CONTINUED **)				
I-43847321 4/23/2025	10	ANNX- KLEENEX DUE: 5/12/2025 DISC: 5/12/2025 ANNX- KLEENEX	60.99	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	60.99
I-43930280 4/30/2025	10	LIBRARY- GLUE GUN & STICKS DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- GLUE GUN & STICKS	57.46	1099: N 10 5-650-3300	OPERATING SUPPLIES	57.46
		=== VENDOR TOTALS ===	262.67			
01-1325 RAFTER W						
I-3821972 4/28/2025	10	FMFC- RATCHET TIEDOWNS DUE: 5/12/2025 DISC: 5/12/2025 FMFC- RATCHET TIEDOWNS	48.65	1099: N 15 5-611-5575	TRUCKS	48.65
		=== VENDOR TOTALS ===	48.65			
01-1141 REGAL OIL INC						
I-26-401024 4/24/2025	10	FMFC- UNLEADED GASOLINE DUE: 5/12/2025 DISC: 5/12/2025 FMFC- UNLEADED GASOLINE	1,916.88	1099: N 15 5-611-3310	GASOLINE	1,916.88
		=== VENDOR TOTALS ===	1,916.88			
01-1753 ROBERT NEBB						
I-202505092503 4/29/2025	10	BPU- LODGING/MILEAGE/MEALS DUE: 5/12/2025 DISC: 5/12/2025 BPU- LODGING/MILEAGE/MEALS BPU- LODGING/MILEAGE/MEALS	853.84	1099: N 55 5-550-4300 55 5-550-4818	MILEAGE/MEALS TRAINING/TRAVEL EXPENSE	554.20 299.64
I-202505092504 4/18/2025	10	BPU- MILEAGE REIMB DUE: 5/12/2025 DISC: 5/12/2025 BPU- MILEAGE REIMB	317.80	1099: N 55 5-550-4300	MILEAGE/MEALS	317.80
I-202505092505 4/23/2025	10	BPU- MILEAGE REIMB- GRND JURY DUE: 5/12/2025 DISC: 5/12/2025 BPU- MILEAGE REIMB- GRND JURY	257.60	1099: N 55 5-550-4300	MILEAGE/MEALS	257.60
I-202505092506 4/24/2025	10	BPU- OZONA MILEAGE REIMB DUE: 5/12/2025 DISC: 5/12/2025 BPU- OZONA MILEAGE REIMB	317.80	1099: N 55 5-550-4300	MILEAGE/MEALS	317.80
I-202505092507 3/20/2025	10	BPU- MILEAGE REIMB- OZONA DUE: 5/12/2025 DISC: 5/12/2025 BPU- MILEAGE REIMB- OZONA	317.80	1099: N 55 5-550-4300	MILEAGE/MEALS	317.80

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01-1753 ROBERT NEBB		(** CONTINUED **)				
I-202505092509 3/20/2025	10	BPU- MILEAGE REIMB-SONORA/OZ DUE: 5/12/2025 DISC: 5/12/2025 BPU- MILEAGE REIMB-SONORA/OZ	370.86	1099: N 55 5-550-4300	MILEAGE/MEALS	370.86
		=== VENDOR TOTALS ===	2,435.70			
01-1757 SANDRA CHAVEZ						
I-202505092498 5/02/2025	10	LIBRARY- WRKSHP MILEAGE DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- WRKSHP MILEAGE	46.00	1099: Y 10 5-650-4800	DUES & CONVENTIONS	46.00
		=== VENDOR TOTALS ===	46.00			
01-1386 SNIDER TECHNOLOGY						
I-41858 4/30/2025	10	BPU- LAPTOP PURCHASE DUE: 5/12/2025 DISC: 5/12/2025 BPU- LAPTOP PURCHASE	2,712.97	1099: N 55 5-550-5702	LAPTOP SYSTEM	2,712.97
I-41973 4/30/2025	10	CO/DIST CLERK- PHONE CHANGES DUE: 5/12/2025 DISC: 5/12/2025 CO/DIST CLERK- PHONE CHANGES	55.00	1099: N 10 5-450-4865	IT SERVICES	55.00
I-41974 4/30/2025	10	CO JUDGE- PHONES DOWN 4/25 DUE: 5/12/2025 DISC: 5/12/2025 CO JUDGE- PHONES DOWN 4/25	110.00	1099: N 10 5-400-4865	IT SERVICES	110.00
I-41976 4/30/2025	10	TAX ASSESS- PHONE TROUBLE CAL DUE: 5/12/2025 DISC: 5/12/2025 TAX ASSESS- PHONE TROUBLE CALL	55.00	1099: N 10 5-499-4865	IT SERVICES	55.00
I-CM1218 5/01/2025	10	ADULT PROB- MAY IT SVC DUE: 5/12/2025 DISC: 5/12/2025 ADULT PROB- MAY IT SVC	240.00	1099: N 10 5-570-4865	IT SERVICES	240.00
I-CM1219 5/01/2025	10	CO/DIST CLRK- MAY IT SVC DUE: 5/12/2025 DISC: 5/12/2025 CO/DIST CLRK- MAY IT SVC	1,029.00	1099: N 10 5-450-4865	IT SERVICES	1,029.00
I-CM1220 5/01/2025	10	JP- MAY IT SVC DUE: 5/12/2025 DISC: 5/12/2025 JP- MAY IT SVC	1,099.00	1099: N 10 5-455-5500	TECHNOLOGY	1,099.00
I-CM1223 5/01/2025	10	LIBRARY- MAY IT SVC DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- MAY IT SVC	831.50	1099: N 10 5-650-4865	IT SERVICES	831.50

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01-1386 SNIDER TECHNOLOGY		(** CONTINUED **)				
I-CM1224		SHF OFFC- MAY IT SVC	1,599.00			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		SHF OFFC- MAY IT SVC		10 5-560-4865	IT SERVICES	1,599.00
I-CM1225		TAX ASSESS- MAY IT SVC	225.00			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		TAX ASSESS- MAY IT SVC		10 5-499-4865	IT SERVICES	225.00
		=== VENDOR TOTALS ===	7,956.47			
01-1182 SONORA TIRE SERVICE						
I-98084		PARK- FLAT REPAIRS/SEALANT	66.00			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: Y		
		PARK- FLAT REPAIRS/SEALANT		10 5-660-4600	VEHICLE MAINTENANCE	66.00
I-98084-2		CEMETERY- FLAT REPAIR	22.00			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: Y		
		CEMETERY- FLAT REPAIR		10 5-517-3312	PICKUP TIRES/VEHICLE MAI	22.00
		=== VENDOR TOTALS ===	88.00			
01-1 ONE TIME VENDOR						
I-202505082476		ST ANN'S CATHOLIC CHURCH:	1,000.00			
5/06/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ST ANN'S CATHOLIC CHURCH:		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		ST ANN'S CATHOLIC CHURCH:		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	1,000.00			
01-1321 SUTTON CO APPELLATE						
I-202505082478		CO/DIST CLRK- APPELLATE FEES	5.00			
4/21/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CO/DIST CLRK- APPELLATE FEES		10 4-450-0990	TEMP HOLDING FD/CO&DIST	5.00
		=== VENDOR TOTALS ===	5.00			
01-1312 TAX ASSESSOR COLLECTOR						
I-202505082479		TAX ASSESS- PETTY CASH REIMB	149.55			
4/10/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		TAX ASSESS- PETTY CASH REIMB		10 5-499-4810	MISCELLANEOUS	149.55
		=== VENDOR TOTALS ===	149.55			

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   --------ID--------                                        GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
==========================================================================================================================
01-1231   TEXAS WILDLIFE DAMAGE MANGEMEN
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   I-257104              PKS&WLDLFE- APRIL PMT               9,600.00
    4/30/2025     10     DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                         PKS&WLDLFE- APRIL PMT                         10  5-580-4870     ANIMAL DAMAGE CONTROL PR     9,600.00

                         === VENDOR TOTALS ===               9,600.00
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01-1233   THE CITY OF SONORA
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   I-SR CTR FEB 2025     WELFARE- SR CTR FEB EXPENSES       10,859.42
    4/29/2025     10     DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-1090     SR CITIZEN DIRECTOR          1,551.20
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-1100     KITCHEN EMPLOYEES            1,324.80
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-1070     PART TIME                      692.16
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-1100     KITCHEN EMPLOYEES            1,266.40
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-2010     SOCIAL SECURITY                369.84
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-2020     GROUP MEDICAL INSURANCE        895.44
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-3500     CONSUMABLES - SR CENTER        647.54
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-3510     FOOD - SR CENTER             2,032.32
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-4400     UTILITIES - SR CENTER          481.53
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-4200     COMMUNICATION                  254.55
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-4568     BUILDING MAINTENANCE            57.87
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-4500     EQUIPMENT REPAIRS            1,203.12
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-4600     VEHICLE MAINTENANCE             33.73
                         WELFARE- SR CTR FEB EXPENSES                  10  5-640-3310     GASOLINE                        48.92
--------------------------------------------------------------------------------------------------------------------------
   I-SR CTR MAR 2025     WELFARE- SR CTR MAR EXPENSES       10,114.84
    4/29/2025     10     DUE:  5/12/2025 DISC:  5/12/2025              1099: N
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-1090     SR CITIZEN DIRECTOR          1,551.20
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-1100     KITCHEN EMPLOYEES            1,324.80
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-1070     PART TIME                      821.94
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-1100     KITCHEN EMPLOYEES            1,266.40
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-2010     SOCIAL SECURITY                375.84
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-3500     CONSUMABLES - SR CENTER        264.15
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-3510     FOOD - SR CENTER             2,754.17
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-4400     UTILITIES - SR CENTER        1,138.77
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-4200     COMMUNICATION                  270.77
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-4568     BUILDING MAINTENANCE            27.50
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-4500     EQUIPMENT REPAIRS              193.36
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-4600     VEHICLE MAINTENANCE             38.74
                         WELFARE- SR CTR MAR EXPENSES                  10  5-640-3310     GASOLINE                        87.20

                         === VENDOR TOTALS ===              20,974.26
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PACKET:  04639 5/12/25- A/P GEN & FMFC
VENDOR SET: 01  SUTTON COUNTY
SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                          GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT   G/L ACCOUNT            ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-1        ONE TIME VENDOR
----------------------------------------------------------------------------------------------------------------------------------
   I-202505082480         TOM GREEN CO SHF'S OFFC:              610.00
    5/01/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          TOM GREEN CO SHF'S OFFC:                        10  5-450-4490     OTHER COUNTIES-SHERIFF R       610.00

                          === VENDOR TOTALS ===                 610.00
==================================================================================================================================
01-1256     TOTAL OFFICE SOLUTION
----------------------------------------------------------------------------------------------------------------------------------
   I-EA415422             LIBRARY- PENLIGHT & GLUE               70.98
    4/30/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          LIBRARY- PENLIGHT & GLUE                        10  5-650-3300     OPERATING SUPPLIES              70.98
----------------------------------------------------------------------------------------------------------------------------------
   I-EA415919             EXT OFFC- COPIER RATE/USAGE            24.69
    5/01/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          EXT OFFC- COPIER RATE/USAGE                     10  5-665-4560     COPIER / MAINT                  24.69
----------------------------------------------------------------------------------------------------------------------------------
   I-EA415920             ADULT PROB- COPIER RATE/USAGE          65.58
    5/01/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          ADULT PROB- COPIER RATE/USAGE                   10  5-570-4560     COPIER / MAINT                  65.58
----------------------------------------------------------------------------------------------------------------------------------
   I-EA416098             CO/DIST CLRK- RATE/USAGE              127.15
    5/05/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          CO/DIST CLRK- RATE/USAGE                        10  5-450-4560     COPIER / MAINT                 127.15
----------------------------------------------------------------------------------------------------------------------------------
   I-EA416188             NON DEPT- COPIER RATE/USAGE            58.62
    5/06/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          NON DEPT- COPIER RATE                           10  5-409-4560     COPIER / MAINT                  37.25
                          NON DEPT- COPIER USAGE                          10  5-409-4561     COPY USAGE & SUPPLIES           21.37

                          === VENDOR TOTALS ===                 347.02
==================================================================================================================================
01-1        ONE TIME VENDOR
----------------------------------------------------------------------------------------------------------------------------------
   I-202505082481         TRAVIS CO SHF'S OFFC:                  85.00
    5/01/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          TRAVIS CO SHF'S OFFC:                           10  5-450-4490     OTHER COUNTIES-SHERIFF R        85.00

                          === VENDOR TOTALS ===                  85.00
==================================================================================================================================
01-1357     TRIPLE C HARDWARE & LUMBER INC
----------------------------------------------------------------------------------------------------------------------------------
   I-202505082494         CTHSE- BLOWER                         159.99
    5/01/2025     10      DUE:  5/12/2025 DISC:  5/12/2025                1099: N
                          CTHSE- BLOWER                                   10  5-510-5690     CTH-EQUIP REPLACEMENT FU       159.99

                          === VENDOR TOTALS ===                 159.99
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PACKET: 04639 5/12/25- 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						
I-052003796879		MISC- SINALOA LIGHTS 3/3-3/31	467.88			
4/10/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		MISC- SINALOA LIGHTS 3/3-3/31		10 5-690-4930	STREET LIGHTS (SINALOA)	467.88
I-052003800784		SHF OFFC/JAIL- 3/12-4/9 SVC	880.53			
4/19/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		SHF OFFC- 3/12-4/9 SVC		10 5-560-4400	UTILITIES	440.27
		JAIL- 3/12-4/9 SVC		10 5-512-4400	UTILITIES	440.26
I-052003800821		ANNX/RCK BLDG- MARCH SVC	486.07			
4/19/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNX- 2/27-4/9 SVC		10 5-511-4400	UTILITIES	475.17
		RCK BLDG- 3/12-4/9 SVC		10 5-511-4401	UTILITIES-ROCK BLDG	10.90
I-052003800955		FMFC- 3/12-4/9 SVC	449.65			
4/19/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- 3/12-4/9 SVC		15 5-611-4400	UTILITIES	449.65
I-052003800979		CTHSE- OL PLC STN 3/12-4/9 SV	31.89			
4/19/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CTHSE- 3/12-4/9 SVC		10 5-510-4410	UTILITIES OLD POLICE STA	31.89
I-052003805027		CIV CTR- 3/20-4/20 SVC	721.56			
5/01/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CIV CTR- 3/20-4/20 SVC		10 5-516-4400	UTILITIES	721.56
I-054078815088		ANNX S- 3/12-4/9 SVC	162.68			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNX S- 3/12-4/9 SVC		10 5-509-4400	UTILITIES	162.68
I-054078815088-2		ADULT PROB- 3/12-4/9 SVC	162.68			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ADULT PROB- 3/12-4/9 SVC		10 5-570-4400	UTILITIES	162.68
I-054603644047		LIBRARY- 3/12-4/9 SVC	260.21			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		LIBRARY- 3/12-4/9 SVC		10 5-650-4400	UTILITIES	260.21
I-055878326345		CTHSE- 3/12-4/9 SVC	881.30			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CTHSE- 3/12-4/9 SVC		10 5-510-4400	UTILITIES	881.30
I-055878326346		CTHSE- STG UNITS 3/12-4/9 SVC	10.12			
4/16/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CTHSE- STG UNITS 3/12-4/9 SVC		10 5-510-4400	UTILITIES	10.12
		=== VENDOR TOTALS ===	4,514.57			

PACKET: 04639 5/12/25- 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
01-1266 UNIFIRS HOLDING-II						
I-2910053725 4/23/2025	10	FMFC- R.H. UNIFORMS DUE: 5/12/2025 DISC: 5/12/2025 FMFC- R.H. UNIFORMS	22.01	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
I-2910054081 4/30/2025	10	FMFC- R.H. UNIFORMS EXPENSE DUE: 5/12/2025 DISC: 5/12/2025 FMFC- R.H. UNIFORMS EXPENSE	22.01	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
		=== VENDOR TOTALS ===	44.02			
01-1267 UNIFIRST HOLDINGS LP						
I-2910053368 4/17/2025	10	ANNEX- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 ANNEX- MAINT SUPPLIES	24.81	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	24.81
I-2910054123 5/01/2025	10	SHF OFFC- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 SHF OFFC- MAINT SUPPLIES	19.64	1099: N 10 5-560-3500	REPAIR & MAINT SUPPLIES	19.64
I-2910054125 5/01/2025	10	JAIL- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 JAIL- MAINT SUPPLIES	69.81	1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	69.81
I-2910054161 5/01/2025	10	CIV CTR- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 CIV CTR- MAINT SUPPLIES	79.69	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	79.69
I-2910054164 5/01/2025	10	ANNX- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 ANNX- MAINT SUPPLIES	24.81	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	24.81
I-2910054167 5/01/2025	10	LIBRARY- MAINT SUPPLIES DUE: 5/12/2025 DISC: 5/12/2025 LIBRARY- MAINT SUPPLIES	18.65	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	18.65
		=== VENDOR TOTALS ===	237.41			
01-1407 VGI TECHNOLOGY						
I-196970 5/01/2025	10	JAIL- MAY SVC DUE: 5/12/2025 DISC: 5/12/2025 JAIL- MAY SVC	30.00	1099: N 10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	30.00			

PACKET: 04639 5/12/25- 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
01-1289 WEST TEXAS FIRE EXTINGUISHERS						
I-316229		ANNX- ANNUAL FIRE EXT INSPEC	140.16			
4/25/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNX- ANNUAL FIRE EXT INSPEC		10 5-511-3500	REPAIR & MAINT SUPPLIES	140.16
I-316239		FMFC- ANNUAL FIRE EXT INSPEC	176.55			
4/25/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- ANNUAL FIRE EXT INSPEC		15 5-611-3500	REP & MAINT SUPPLIES	176.55
		=== VENDOR TOTALS ===	316.71			
01-1290 WEST TEXAS GAS INC						
I-202505082482		ANNEX- MARCH SVC	60.88			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNEX- MARCH SVC		10 5-511-4400	UTILITIES	60.88
I-202505082483		CTHSE- MARCH SVC	165.98			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		CTHSE- MARCH SVC		10 5-510-4400	UTILITIES	165.98
I-202505082484		FMFC- MARCH SVC	50.93			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- MARCH SVC		15 5-611-4400	UTILITIES	50.93
I-202505082485		ANNX- MARCH SVC	57.56			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		ANNX- MARCH SVC		10 5-511-4401	UTILITIES-ROCK BLDG	57.56
I-202505082495		SHF OFFC/JAIL- MARCH SVC	276.62			
4/17/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		SHF OFFC- MARCH SVC		10 5-560-4400	UTILITIES	138.31
		JAIL- MARCH SVC		10 5-512-4400	UTILITIES	138.31
		=== VENDOR TOTALS ===	611.97			
01-1292 WEST TEXAS STEEL & SUPPLY INC						
I-622378		FMFC- 8 SKYLITES	520.00			
4/24/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		FMFC- 8 SKYLITES		15 5-611-4605	BLDG/WAREHOUSE REPAIRS	520.00
		=== VENDOR TOTALS ===	520.00			

PACKET: 04639 5/12/25- 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
01-1678 YOLANDA AVILA						
I-202505092500		AUD- LODGING/MILEAGE/PER DIEM	1,423.06			
4/28/2025	10	DUE: 5/12/2025 DISC: 5/12/2025		1099: N		
		AUD- LODGING/MILEAGE/PER DIEM		10 5-495-4800	DUES & CONVENTIONS	1,423.06
		=== VENDOR TOTALS ===	1,423.06			
		=== PACKET TOTALS ===	226,714.27			

PACKET: 04640 5/12/25- A/P ARPA
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
01-1412 ATLAS ELECTRIC LLC						
I-10154 11/18/2024	65	ARPA- PANEL BOX FOR ELEVTR DUE: 5/12/2025 DISC: 5/12/2025 ARPA- PANEL BOX FOR ELEVTR	275.45	1099: N 65 5-750-5540	COURTHOUSE ELEVATOR	275.45
I-10162 12/03/2024	65	ARPA- CTHSE LIGHTING DUE: 5/12/2025 DISC: 5/12/2025 ARPA- CTHSE LIGHTING	700.00	1099: N 65 5-750-5550	INFRASTRUCTURE	700.00
		=== VENDOR TOTALS ===	975.45			
		=== PACKET TOTALS ===	975.45			

SUTTON COUNTY APPRAISAL DISTRICT

300 EAST OAK STREET, SUITE 2

SONORA TX 76950

PHONE: (325) 387-2809

FAX: (325) 387-2265

2025 ESTIMATE OF APPRAISAL VALUES

ENTITIES	MIN/UTIL	LOCAL	TOTAL
COUNTY/GEN	428,650,111	273,454,450	702,104,561
COUNTY/FM&FC	428,650,111	271,880,730	700,530,841
SONORA ISD	428,650,111	221,378,607	650,028,718
CITY OF SONORA	13,330,120	109,230,857	122,560,977
SUTTON CO. WATER	428,650,111	318,672,276	747,322,387
SUTTON HOSPITAL	428,650,111	318,672,276	747,322,387

Mary Bustamante

Mary Bustamante, Chief Appraiser

Apr. 28, 2025

Date

Received by Sutton County

05/12/2025

Date

APPLICATION FOR A PERMIT FOR INSTALLATION ON COUNTY RIGHTS-OF-WAY:

PIPELINE AND UTILITY CROSSING AGREEMENT

That the County of Sutton, hereinafter called **Grantor**, and the;

Applicant (business owner): Frontier Communications

Authorized Representative (contact): Moises Rivera Title: Permitting Manager
Address: 3827 Morse St
City: Denton State: TX Zip Code: 78208
Email: moises.rivera@atcotelecom.com Phone: (214) 259 - 6514

hereinafter called **Grantee**, in consideration of the covenants and conditions stated herein, do hereby agree to the following terms, conditions, and provisions:

1. **Permit Application:** No pipeline or utility shall be installed, constructed, rebuilt, relocated, enlarged or otherwise modified within the right-of-way of any Sutton County road without a duly executed permit. Sutton County will accept original or emailed **(Certified Copies Only)** applications for a permit and they shall be submitted to the;

   Sutton County Judge's Office
   300 E. Oak St. Ste. 4
   Sonora, Texas 76950
   Office: (325) 387-2711
   county.judge@co.sutton.tx.us

   and shall be submitted by the applicant or authorized representative for the applicant, who shall represent all parties involved. A pipeline or utility shall only be placed in the right-of-way of a Sutton County road in such a manner as to cross the county road as close as possible to perpendicular to the roadway. All proposed installation of a pipeline or utility in the right-of-way of a Sutton County road shall be inspected and approved by the Sutton County Road & Bridge supervisor or designee. Once the proposed installation has been approved by the Sutton County Road & Bridge supervisor or designee it will be placed on the agenda for action by the Sutton County Commissioner's Court.

2. **Rights & Obligations:** It is expressively understood that Sutton County does not purport to grant any right, claim, title or easement in this right-of-way; and it is further understood that Grantor may require the Grantee, at the Grantee's expense, to lower or relocate this line, subject to provisions of governing laws, by giving thirty (30) days written notice.

3. **Specifications & Requirements:** All work within the right-of-way shall be performed in accordance with this policy, specifications, and procedures, and under the instruction of the Sutton County Road & Bridge supervisor or designee. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic. Upon the completion of any such construction, installation, removal or lowering, Grantee shall replace and restore all fences relocated or removed during the construction period to the satisfaction of Sutton County. Grantee shall pay Grantor reasonable compensation for such fences, walls, structures, or roadway damage, which may not be replaceable or repairable and for all other damages caused by Grantee in connection with the pipeline or utility installation described herein.

4. **Inspection & Maintenance:** Sutton County always reserves the right to inspect pipeline or utility crossing installation at the time of construction and thereafter, and to require such changes, maintenance, and repairs as may at any time be considered necessary to provide protection of life and property within the county right of way. The cost of changes, maintenance and repairs of pipelines or utilities, and other appurtenances on the right of way will be the responsibility of the Grantee. In the event the Grantee fails to make corrective measures as directed, Sutton County may perform the necessary work and hold the Grantee financially responsible.

5. **Warning Signs and Safety Markers:** On county roads where pipeline or utility work is in progress, the applicant shall insure all parties involved set out temporary traffic control signs and/or safety markers that provides adequate warning of the work site to the public. Upon completion of the pipeline or utility installation in the right of way of a county road, the applicant shall insure all parties involved install permanent warning signs and/or safety markers as to provide adequate warning to the public of any traffic hazards at the work site..

6. **Liability & Hold Harmless:** The Grantee shall be liable for any and all damages to personal and real property of the Grantor and to any third person or persons by reason of Grantee's operations under the terms herein in constructing, installing, repairing, maintaining, using or removing from Grantor's premises or right-of-way the above-mentioned pipeline or utility, whether caused by Grantee's negligence or otherwise. Grantee further agrees to indemnify and hold harmless Sutton County and its duly appointed agents and employees from any judgment (including expenditures of defending any suit) that may be taken by any third person or persons against Grantor as the result of damages proximately caused by Grantee and all parties associated with this permit.

7. **Non-Exclusivity:** The right and privileges granted herein are non-exclusive and Grantor reserves the right to convoy similar rights and privileges to such other persons as it may deem proper. In addition, Grantor retains, reserves, and shall continue to enjoy the use of such property for any and all purposes.

8. **Temporary Water Lines:** No Temporary water lines may be placed in or across county right-of-ways unless expressly approved by action of the Sutton County Commissioners' Court.

9. **Termination:** The rights and privileges granted hereunder shall terminate when, or at such time as,

the purposes hereof cease to exist or become impossible of performance, or at the request of the Grantor. Should Grantee fail to fulfil any covenant, undertaking, or obligation arising hereunder, all rights and privileges granted hereby shall terminate, and Grantee shall be liable for all damages to Grantor caused by Grantee's default.

10. **Assignment**: The rights and privileges described herein may or may not be assignable by the Grantee, and any assignment not approved by Grantor may terminate the rights and privileges herein. The rights and privileges granted herein are personal and do not convey any interest in the real property.

11. **Fees**: A permit fee based on the proposed installation will be set by the Sutton County Road & Bridge supervisor or designee between $100.00 and $500.00 per agreement, as previously authorized by the Sutton County Commissioner's Court. There is an additional $5,000 penalty fee if said pipeline or utility has been installed prior to this application being presented to and approved by Sutton County Road & Bridge. This fee applies to all entities, including local government requests, except for the Sutton County Road & Bridge and the City of Sonora Public Works. All fees shall be paid in full prior to the proposed installation named in the application may begin.

12. **Bonds**: Sutton County Reserves the right to require a Maintenance Bond from the Grantee protecting against defective materials and workmanship following a project's completion, or a Performance Bond guaranteeing that the Grantee completes a project according to the contractual terms described herein. The determination of the bond amount to be required will be made by the actions of the Sutton County Commissioner's Court.

13. **Notification**: The City of Sonora Public Works shall provide Grantor 48 hours notification prior to the start of any work within the county right-of-way not deemed to be an emergency.

IN WITNESS WHEREOF, this instrument is executed this 15th day of May, 2025.

County of Sutton, Grantor

By: ______________________________

County Judge, Sutton County, Texas

THE STATE OF TEXAS §
§
COUNTY OF SUTTON §

BEFORE ME, the undersigned authority, on this day personally appeared,_____________________________, whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the_____day of__________________, 20____.

____
Notary Public, State of Texas

My Commission expires:______________________.

By:_______________________________
Grantor's Agent Name & Title

____
Signature

ATTEST:

____
County Clerk, Sutton County, Texas

THE STATE OF____________________§
§
COUNTY OF______________________§

BEFORE ME, the undersigned authority on this day personally appeared,

______________________________ of____
(Name) (Company or Contractor)

of______________________COUNTY, STATE OF____________________, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said___________________COUNTY, STATE OF______________________, for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this_______day of_______________, 20_.

____

NOTARY PUBLIC, in and for the State of ______________

My Commission expires:_________________.

By:________________________________
Grantee's Agent Name & Title

____
Signature

EXHIBIT "A.1"

POLICY, SPECIFICATIONS AND PROCEDURES FOR PLACING AND INSTALLING PIPELINES WITHIN THE RIGHT-OF-WAY OR CROSSING SUTTON COUNTY ROADS AND STREETS.

I. SUTTON COUNTY POLICY

A. Any person, company, firm, partnership, corporation, or organization of any kind (referred to as the Utility/Contractor) shall apply to the Sutton County Commissioners' Court for permission to install pipelines/utilities or do any construction in the right-of –way of any road or street maintained by Sutton County.

B. Crossing under surfaced roads shall be by boring and encasing the line in conduit across entire right-of-way.

C. When evidence is presented indicating the impracticality of boring or tunneling, the Sutton County Commissioners' Court may grant permission to cut the paved surface. If approved, trenching, backfilling and resurfacing of the cut shall be done in accordance with the procedures outlined in this specification. The Utility/Contractor shall be responsible for all paving repairs for a period of one year after completion.

D. Trenching across caliche surfaced and dirt roads will be granted permission provided the requester agrees to comply with the specified repair procedures outlined in the specification.

E. The Utility/Contractor shall make every effort to open and close all trenching operations during the daylight hours of one day. Appropriate measures shall be followed in the interest of safety, traffic convenience and access to adjacent property for all trenching operations. Necessary signs, barricades, and protective devices shall be used as required to warn the traffic and to provide protection to workers and the public. In instances where the trench cannot be closed at the end of a day, extra precaution will be taken to warn night traffic of the hazard. The use of appropriate barricades and lighting shall be the responsibility of the person making the request for trenching.

F. When emergency repairs are deemed necessary by the County Road and Bridge Supervisor, or their designee to correct a hazardous situation, which is obviously dangerous to the public, the Utility/Contractor responsible for the pipeline shall be notified immediately to rectify the problem. If the Utility/Contractor does not respond within one hour, Sutton County will make the repairs and the Utility/Contractor will be billed.

II. SPECIFICATIONS AND PROCEDURES FOR INSTALLATION ON COUNTY RIGHTS-OF-WAY: PIPELINE CROSSINGS

A. All pipeline installation under the roadbed of a county road within the county right-of-way shall be placed by boring. Where right-of-way widths permit, boring shall extend for a minimum distance of ten feet (10′) from either edge of the roadway surface.

B. All boring under paved roads shall be done using a pilot hole no larger than two inches (2") in diameter for the entire length of the crossing. Upon completion of pilot hole, the contractor must notify the County Road and Bridge Supervisor or designee for inspection of line and grade prior to any further boring.

C. Bore pits shall be located a minimum of ten feet (10′) away from the edge of the roadway. Over-cutting in excess of one inch (1") shall be remedied by pressure grouting the entire length of the installation.

D. All pipelines placed in the right-of-way (whether bored or open cut) shall have a minimum cover of at least thirty-six inches (36") below the surface of the ground (at the bar ditch or the lowest point in the right-of-way).

E. All pipeline placed in the County right-of-way that requires a cut through a paved roadway shall require the action of the Sutton County Commissioners' Court. Such action of the Court is final and shall determine whether this permit is granted or denied.

F. All pipelines carrying pressured gas or liquid fuel contents shall be enclosed in satisfactory encasement extending from right-of-way line to right-of-way line, with vents provided at the ends of the encasement.

G. Any poles, pedestals, vent pipes or other similar appurtenances which must be placed within the right-of way, shall be placed within eighteen inches (18") of the right-of-way line.

H. When boring is considered impracticable, the Commissioners' Court may consider a variance request to these specifications and grant permission to open cut and backfill a specific installation. In this case, the following conditions shall govern:

1. All backfilling of dirt and/or caliche base, within the entire roadway width, shall be done at optimum moisture, in six-inch (6") lifts and compacted sufficiently to obtain 95% Standard Proctor Density. Density tests from reliable laboratory shall be furnished as required by the Sutton County or its duly appointed agents.

2. In lieu of compacted backfill described above, the open-cut ditch, within the entire roadway width, may be backfilled with cement stabilized caliche base: caliche base material must be approved by the County Road and Bridge Supervisor, or their designee; and base material shall be mixed and batched (with transit mix equipment) with 2 sacks of cement per cubic yard mix; and shall have a maximum

slump of six inches (6").

3. All cuts, backfill, base replacement and resurfacing are to be performed in a neat and workmanlike manner and shall conform to all directions of the County Road and Bridge Supervisor.

4. The Grantee or his designated contractor performing the installation shall contact the County Road and Bridge Supervisor or designee at least forty-eight (48) hours before permanent backfilling begins. The contractor shall be liable for all damages proximately caused by Contractor to private and/or County property inside or outside the repair area.

I. Pavement or roadway damaged by any of the operations associated with this installation shall be required as directed by and to the satisfaction of the County Road and Bridge Supervisor, or their designee.

J. Necessary traffic control devices, including barricades, cones and warning signs (and when necessary, flagmen) shall be provided by the Grantee and used as required to warn the driving public and to provide protection to the workers. All traffic control shall be designed, installed, operated and maintained in accordance with the latest revised edition of the *Texas Manual on Uniform Traffic Control Devices (TMUTCD)*. Such design shall be presented as traffic control plan (TCP) during the time of this application or shall be included in the grantee's submission of Exhibit C. The roadway shall always be opened to traffic, unless the grantee is specifically authorized by the County Commissioners' Court to temporarily close the road to traffic. All operations shall be conducted in the interest of traffic safety and access to adjacent property.

EXHIBIT "A.2"

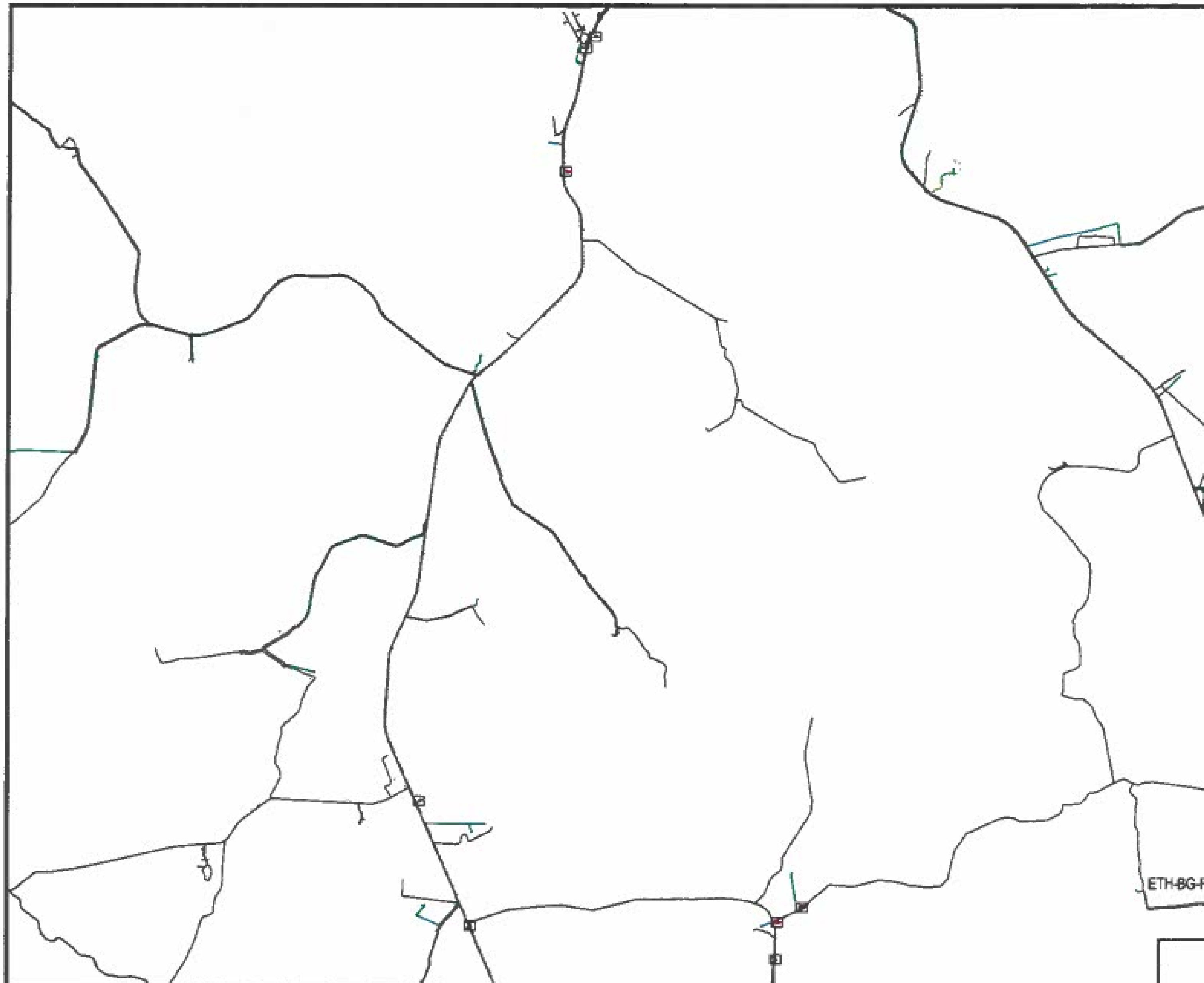
COUNTY ROAD AND BRIDGE DEPARTMENT
MINIMUM DEPTH OF COVER FOR UNDERGROUND PIPELINES AND UTILITIES ON
SUTTON COUNTY RIGHT-OF-WAY

FOR UTILITY LINES INSTALLED PARALLEL WITH OR ACROSS SUTTON COUNTY RIGHT-O- WAY (ROW):

TYPE OF UTILITY	CROSSING PAVEMENT OR PARALLEL LESS THAN 10' FROM PAVEMENT EDGE (See Note #1 & 2 Below)	UNDER DRAINAGE DITCH OR CHANNEL	UNDER NATURAL GROUND & MORE THAN 10' FROM PAVEMENT EDGE
LOW PRESSURE NETURAL GAS (<60 PSI)	60"	36" (42" for Plastic Pipe)	36" (48" for Plastic Pipe)
HIGH PRESSURE NATURAL GAS (>60 PSI) OR LIQUID PETROLEUM PRODUCTS	60"	36" (to Casing Pipe) 54" (to Un-Encased Pipe)	36" (to Casing Pipe) 54" (to Un-Encased Pipe)
TELEPHONE (Copper Cable)	60"	36"	36"
TV CABLE	60"	36"	36"
FIBER OPTIC (Data, Phone, or TV)	60"	42"	42"
SANITARY SEWER	60"	36" (42" for Plastic Pipe)	36" (36" for Plastic Pipe)
WATER	60"	36" (42" for Plastic Pipe)	36" (42" for Plastic Pipe)
ELECTRIC	60"	BY VOLTAGE 36" (<22,001 volts) 42" (22,001-40,001 volts) 48" (>40,001 volts)	BY VOLTAGE 36" (<22,001 volts) 42" (22,001-40,001 volts) 48" (>40,001 volts

Notes:

1. Utility lines installed parallel with SUTTON COUNTY ROW are not permitted under SUTTON COUNTY roads pavement; except as approved by the Sutton County Commissioners' Court
2. Utility lines installed across SUTTON COUNTY roads pavement, or intersecting SUTTON COUNTY roads shall be placed inside a steel casing pipe.



CUSTOMER: T-MOBILE -DA05077A	
ORDER #: 5383577	
ISSUED: 04/23/2025	DUE: 06/18/2025
ADDRESS: 3392 SUTTON COUNTY ROAD 406	
SONORA, TX	
SERVICE TYPE: 10G ETHERNET SERVICE	
ASSIGNMENT: F001,15-16	
TEST: dB @	kHz
SPECIAL NOTES:	

Locate all buried facilities
Before digging!
Call 811 to request locates

** CAUTION **
Multiple Voltage Power
Circuits Overhead

"STOP and LOOK UP"

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Work Safely

OPT – Belinda Gatlin
325-213-2755

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marker on the cable
at all pole attachment points
per Frontier and Joint use policy

Place buried fiber markers at beginning and end of buried sections as well as at least once every 500ft along path

FRONTIER

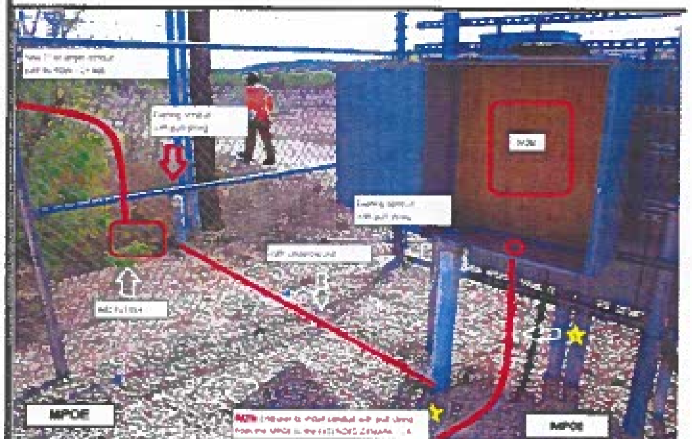
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-33
SNRATXXA-3392SCR406

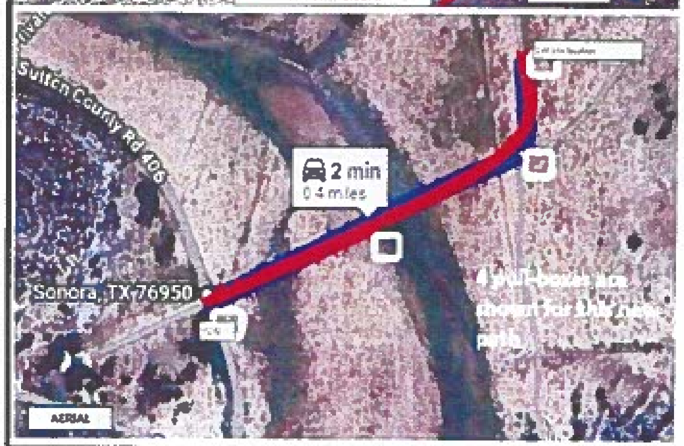
PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH CODE: SONORA
DRAWN DATE: 4/22/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CNTY: SUTTON FILE: 5383577.DWG
SCALE: 1:5308.8	TAX DISTRICT: —	DWG 1 OF 10
TWNSHP: —	RNG: —	SEC: —

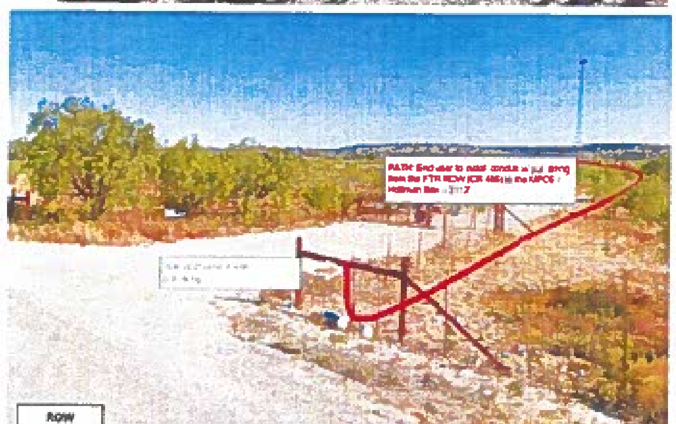
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

WHAT: OSP work order required to place about 4350ft of buried 48 fiber, a 40ft bore under SCR406 will be required, placing 2250 ft of 1.25" subduct along SCR406 to customer property. A new 3x5 handhole will be placed. 1000ft of rock saw will be expected. End user will be required to place a conduit path from tower to ROW, a distance of about 2050ft. An FDP will be placed at the H-frame. Vacant fiber F001,15-16 will be used for this request. BDT20241125010367. WHERE: End user is located at 3392 SCR 406 (GPS 30.40722222, -100.6305556) in the SNRATXXA exchange. SITE ID DA05077A. WHEN: Site Survey was completed 4/15/2025. WHY: End user is requesting a 10G ethernet circuit at this location. WHY NOW: EWO date is 06/18/2025. Pipeline and County Permits will be required. OPT Belinda Gatlin-325-213-2755.

T-MOBILE
EWO: TX-DA05077A-HNP
ASSIGNED FIBERS: F001,15-16
BUILDOSP DD: 04/25/2025
CONCOMP DD: 06/09/2025
EWO DD: 06/18/2025
LCON: ART POSOS - 210-315-5417
Arthur.posos7@t-mobile.com







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Multiple Voltage Power
Circuits Overhead

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Work Safely

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325-213-2755

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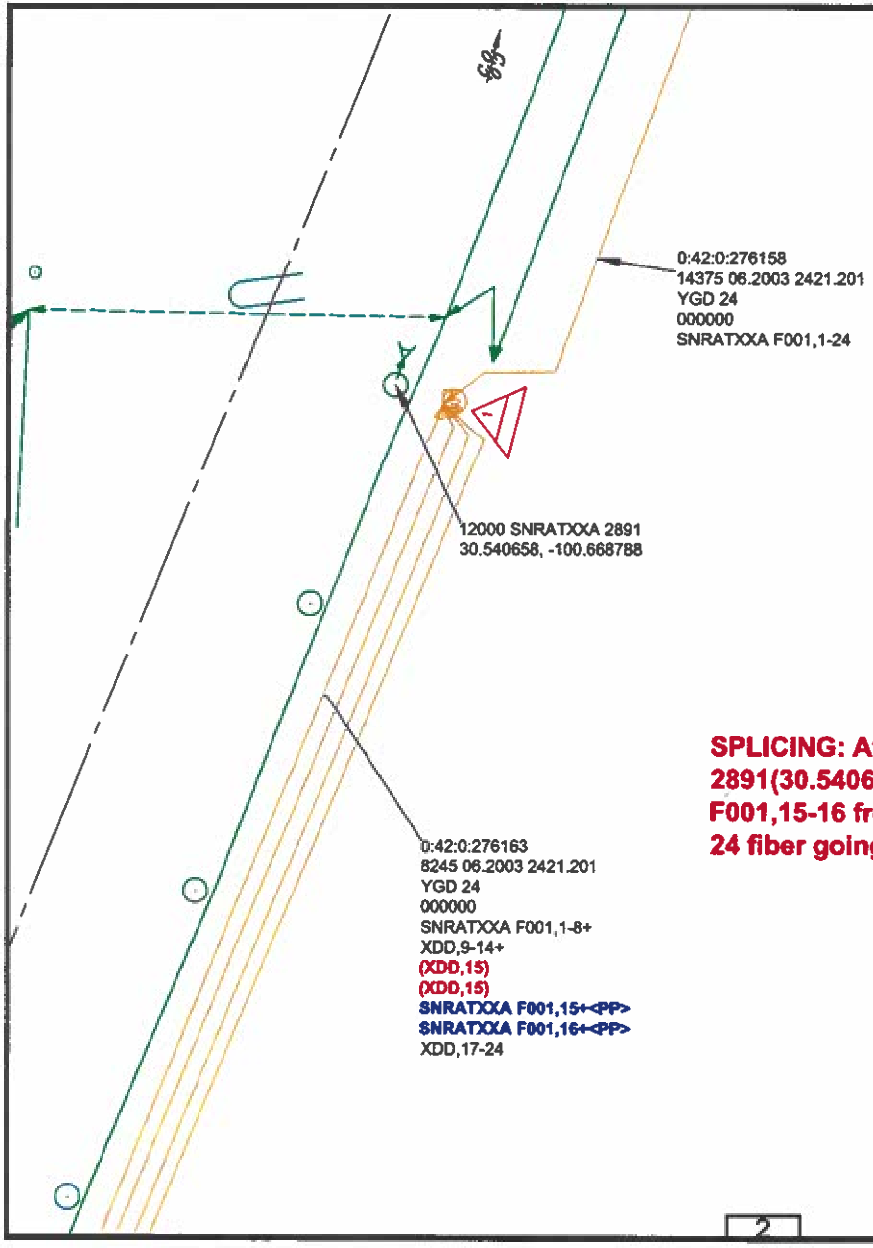
Place buried fiber markers at beginning and end of buried sections as well as at least once every 500ft along path

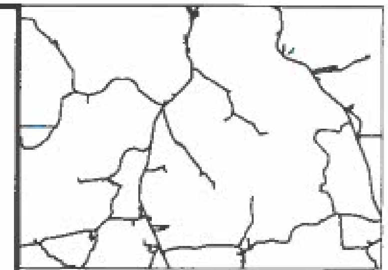
FRONTIER

ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406					
PROJECT NUMBER:	5383577			C.O. AREA:	SONORA
				EXCH CODE:	SONORA
DRAWN DATE:	[illegible]	ENGR:	BELINDA GATLIN	CNTY:	SUTTON
		PHONE:	325-213-2755	FILE:	5383577.DWG
SCALE:	1:100	TAX DISTRICT:	—	DWG	2 OF [illegible]
TWNSHP:	—	RNG:	—	SEC:	—



SPLICING: At the aerial splice located at pole 2891(30.540658, -100.668788), splice assigned fiber F001,15-16 from the 24 fiber coming from the CO, into the 24 fiber going south on S US HWY 277.

1



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FRONTIER

ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH. CODE: SONORA
DRAWN DATE: [illegible]	ENGR: BELINDA GATLIN PHONE: [illegible]	CITY: SUTTON FILE: [illegible].DWG
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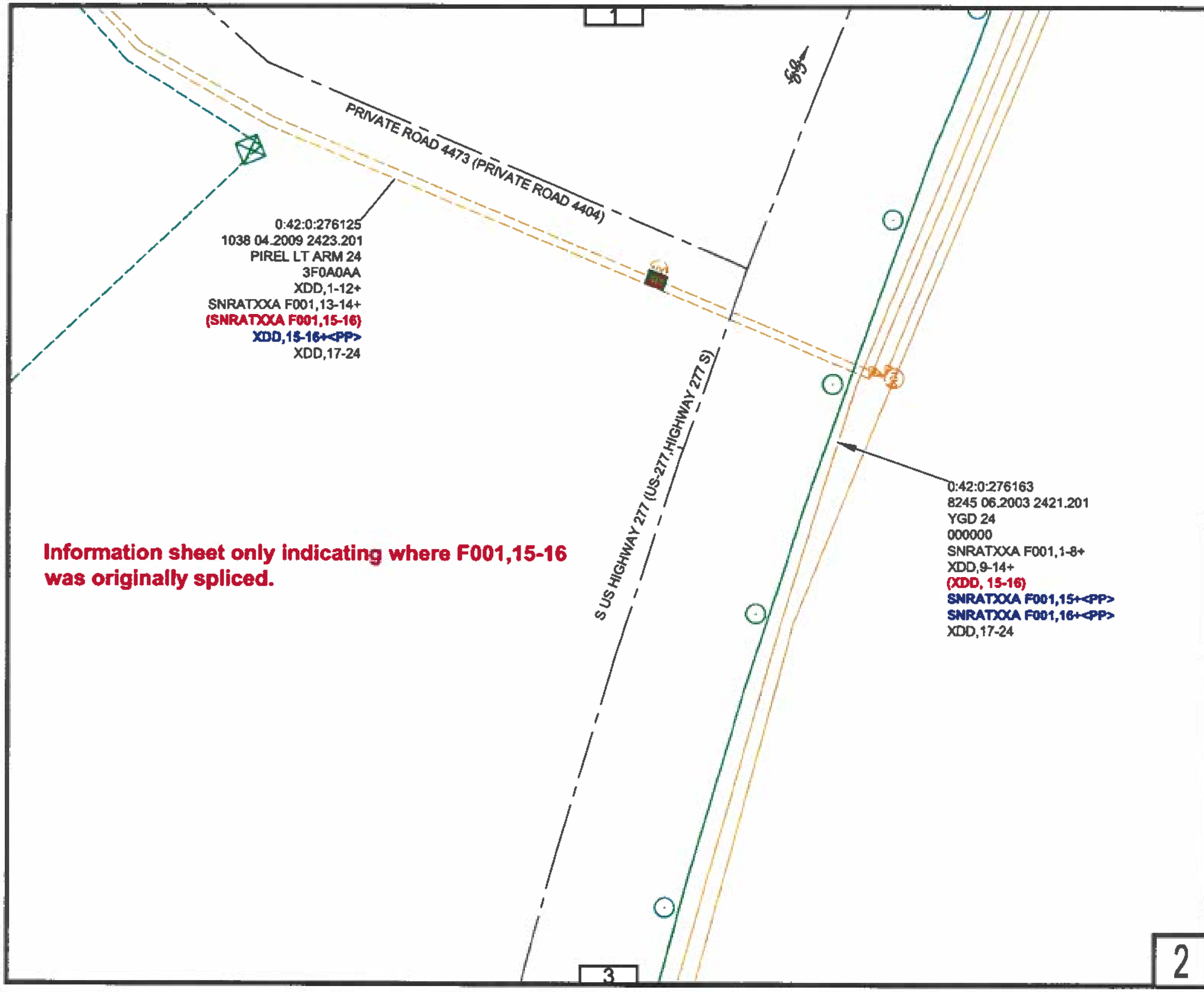
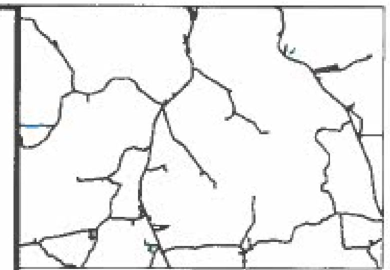
TWNSHP: —	RNG: —	SEC: —





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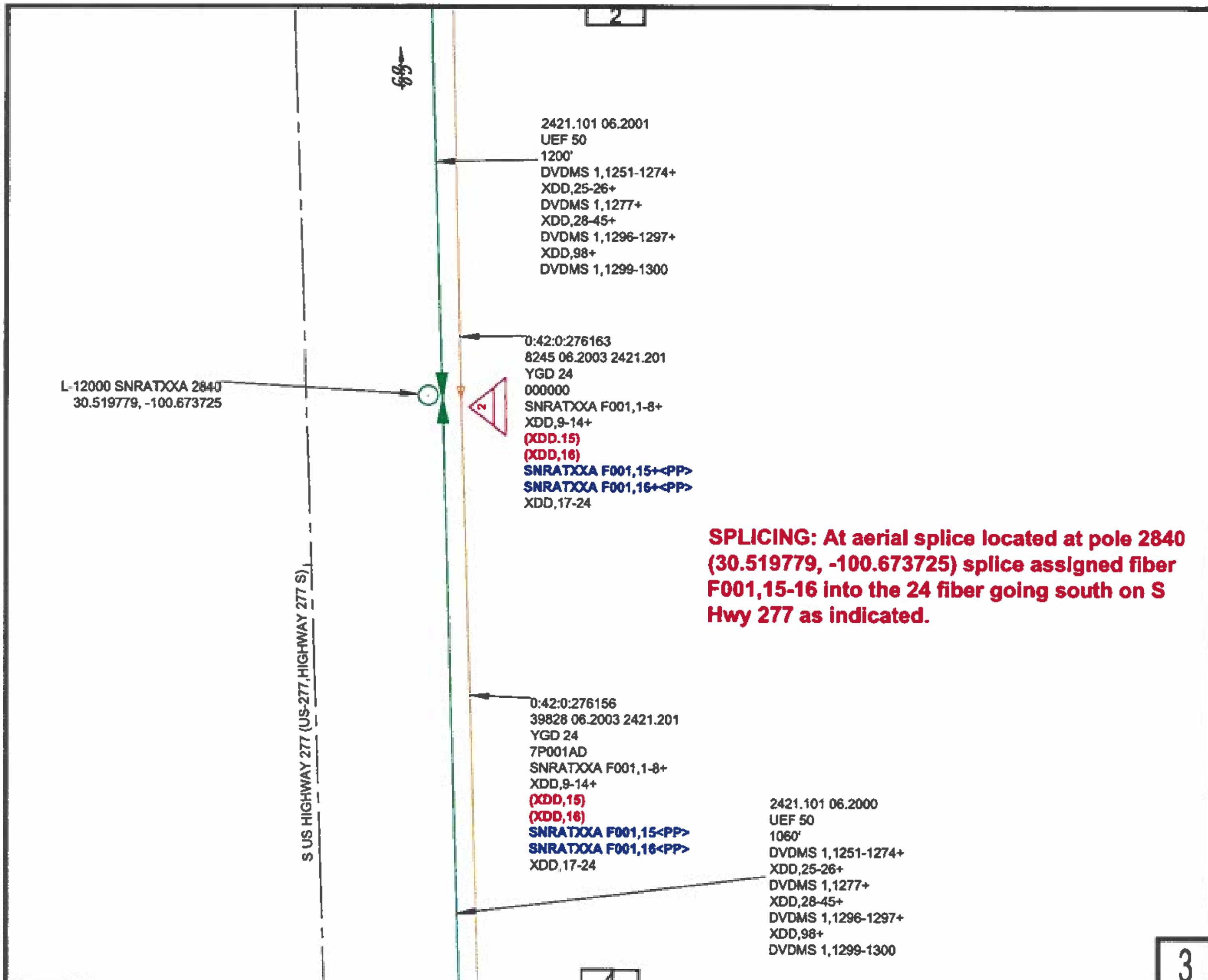
2

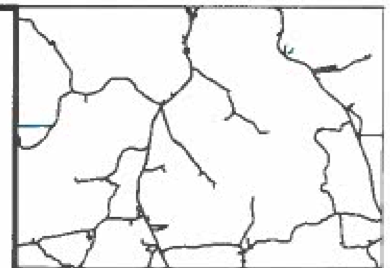
FRONTIER

ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH CODE: SONORA
DRAWN DATE: 4/22/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CNTY: SUTTON FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: —	DWG 4 OF 10
TWNSHP: —	RNG: —	SEC: —



SPLICING: At aerial splice located at pole 2840 (30.519779, -100.673725) splice assigned fiber F001,15-16 into the 24 fiber going south on S Hwy 277 as indicated.



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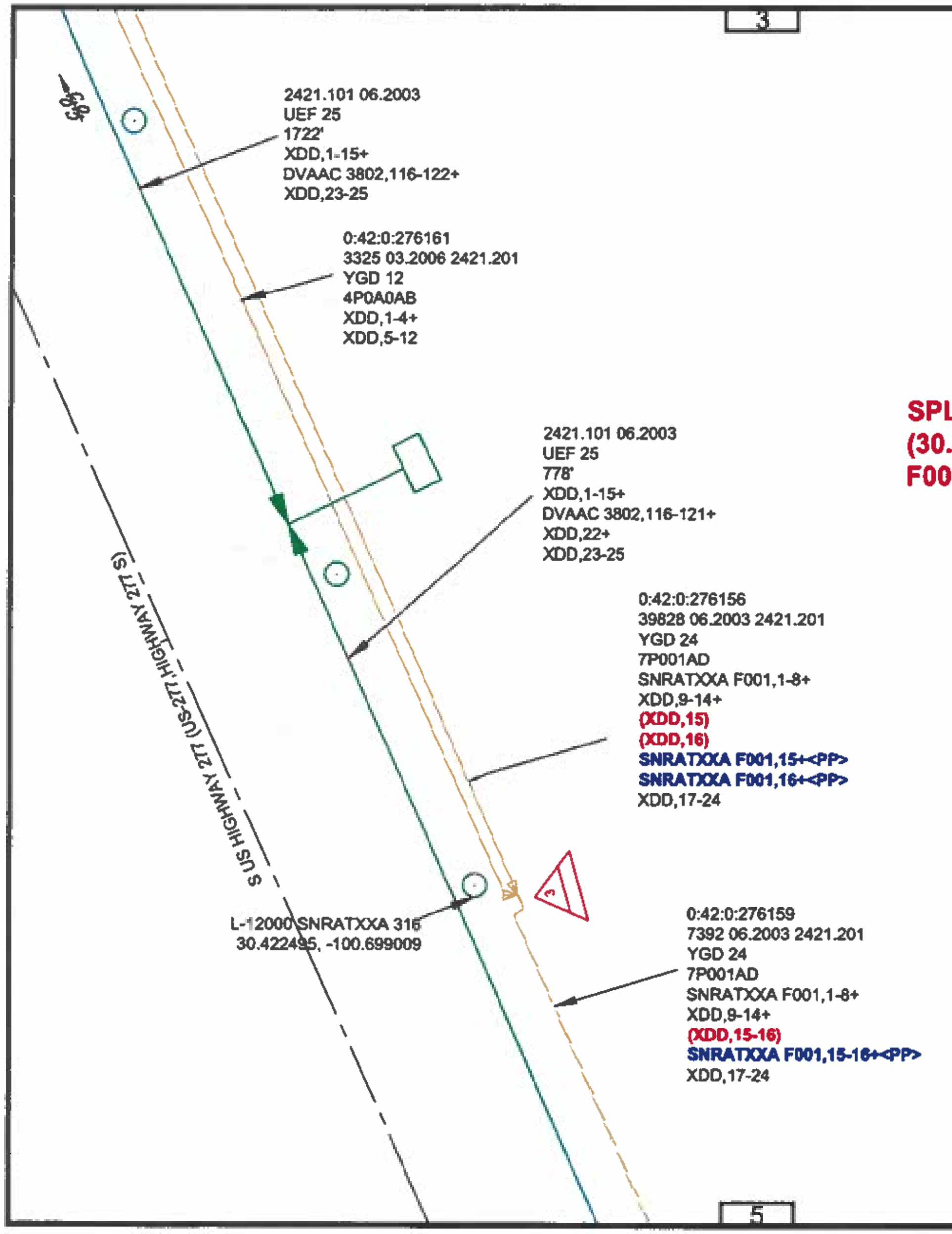
FRONTIER

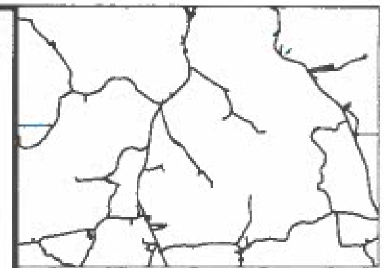
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH. CODE: SONORA
DRAWN DATE: 4/2/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CITY: SUTTON FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: —	DWG 3 OF 10
TWNSHP: —	RNG: —	SEC: —

3



SPLICING: At aerial splice located at pole 316 (30.422495, -100.699009) splice assigned fiber F001,15-16, as indicated.



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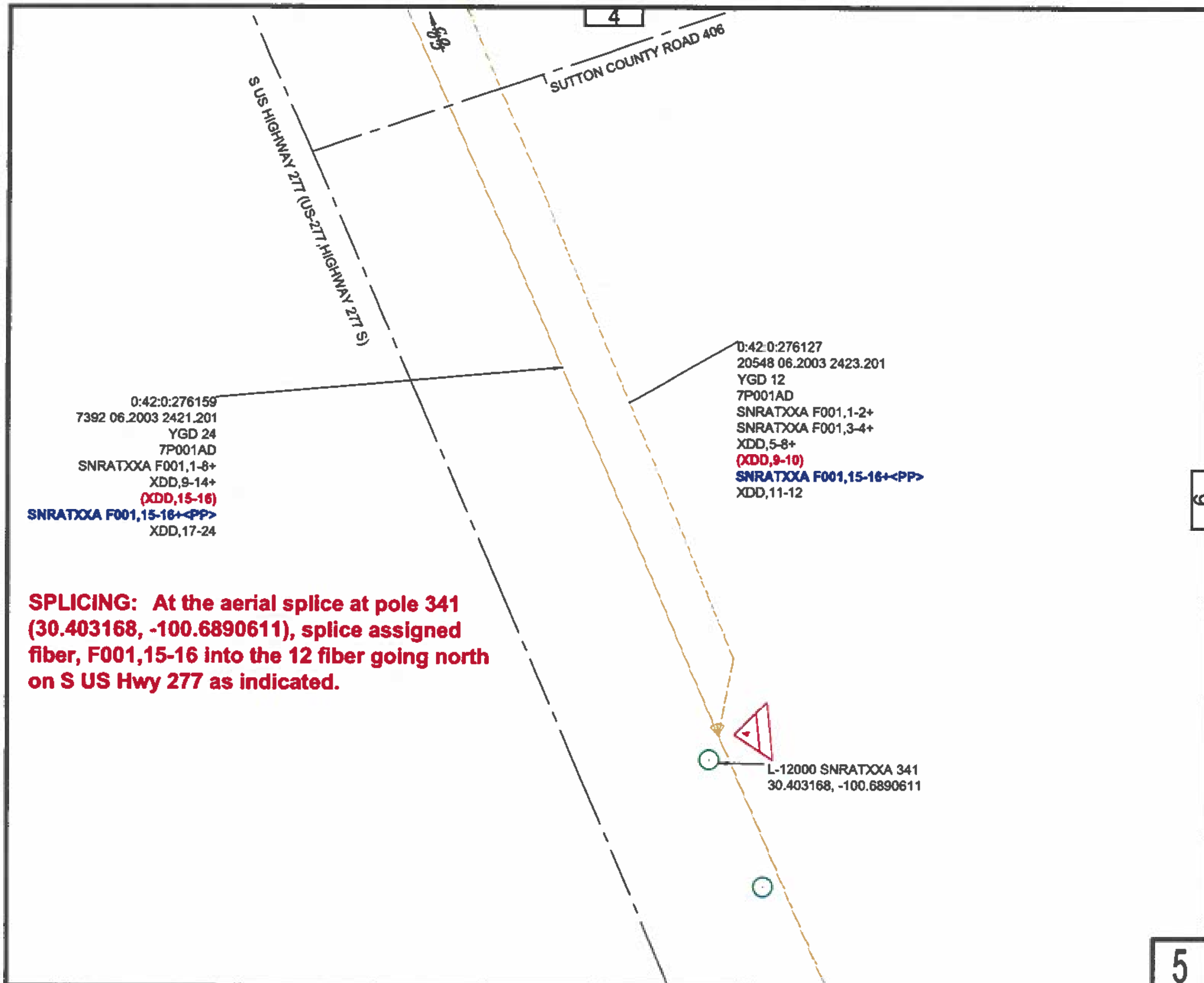
4

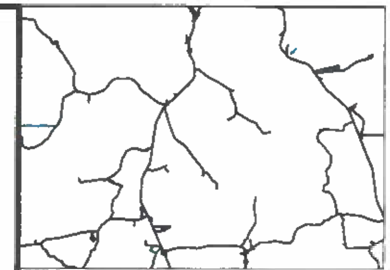
FRONTIER

ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA / EXCH. CODE: SONORA
DRAWN DATE: 4/22/2025	ENGR: BELINDA GATLIN / PHONE: 325-213-2755	CNTY: SUTTON / FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: —	DWG 4 OF 10
TWNSHP: —	RNG: —	SEC: —



SPLICING: At the aerial splice at pole 341 (30.403168, -100.6890611), splice assigned fiber, F001,15-16 into the 12 fiber going north on S US Hwy 277 as indicated.



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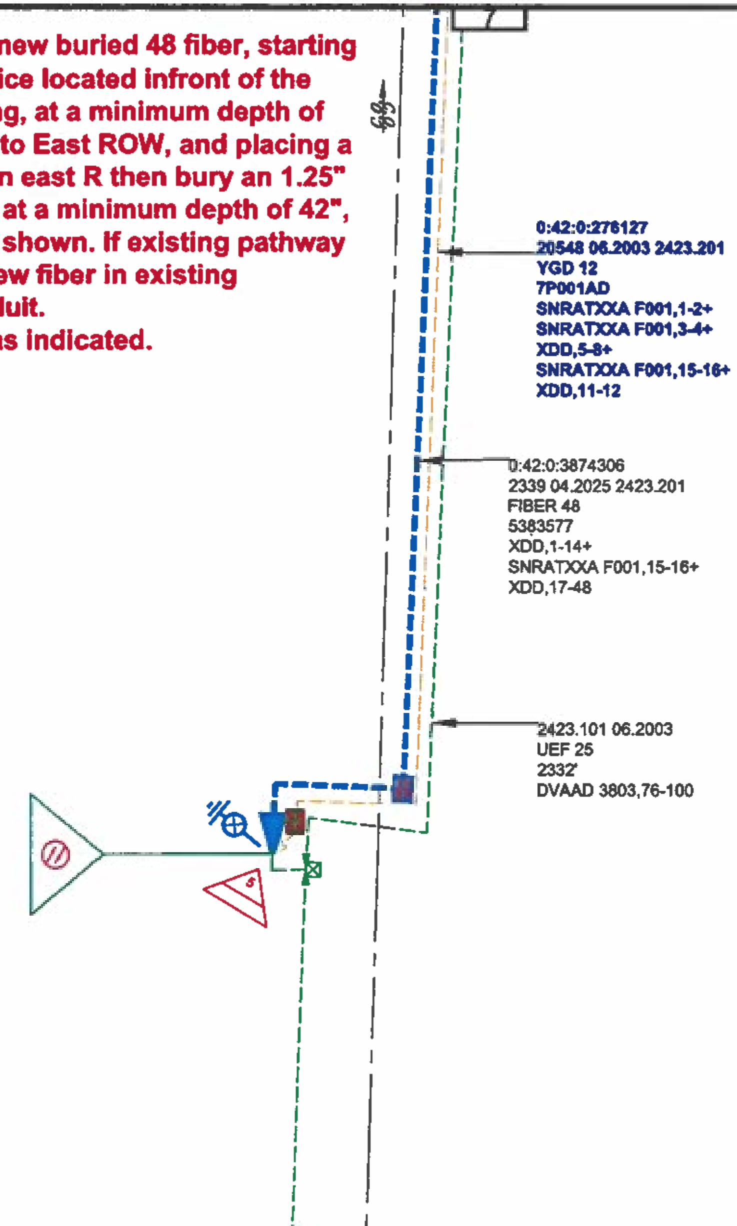
FRONTIER

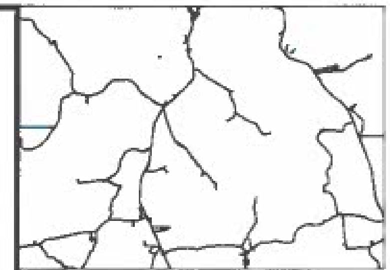
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP
SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH CODE: SONORA
DRAWN DATE: 4/22/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CITY: SUTTON FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: —	DWG 7 OF 18
TWNSHP: —	RNG: —	SEC: —

PLACING: Place a new buried 48 fiber, starting at the handhole/splice located infront of the UMC cabinet, boring, at a minimum depth of 60" under SCR 406 to East ROW, and placing a new 2x3 handhole in east R then bury an 1.25" subduct northward at a minimum depth of 42", along east ROW as shown. If existing pathway can be used, pull new fiber in existing occupied duct/conduit.

SPLICING: Splice as indicated.





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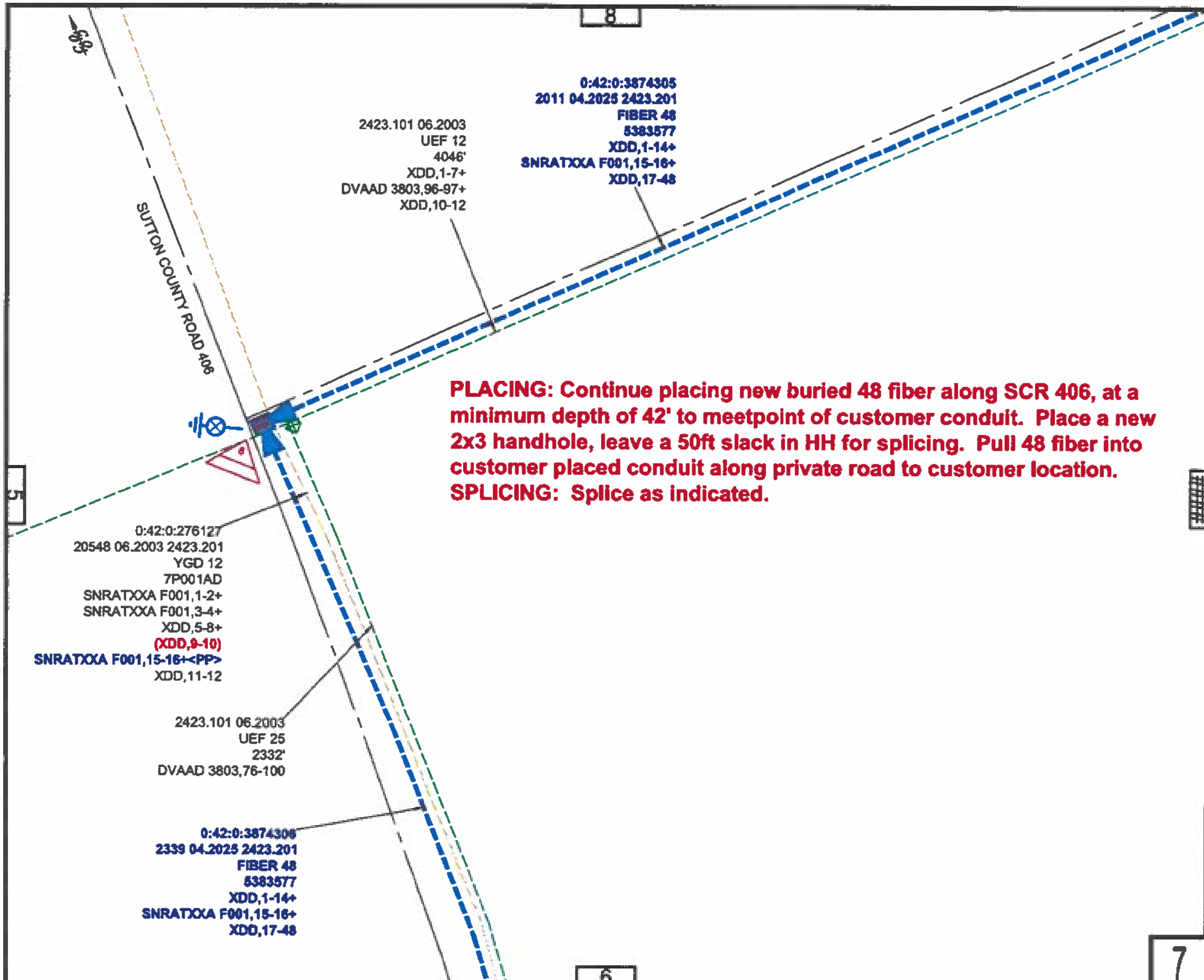
FRONTIER

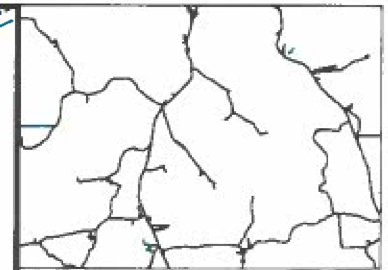
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH. CODE: SONORA	
DRAWN DATE: 4/2/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CNTY: SUTTON FILE: 5383577.DWG	
SCALE: 1:50	TAX DISTRICT: —	DWG 8 OF 10	
TWNSHP: —	RNG: —	SEC: —	

6



PLACING: Continue placing new buried 48 fiber along SCR 406, at a minimum depth of 42' to meetpoint of customer conduit. Place a new 2x3 handhole, leave a 50ft slack in HH for splicing. Pull 48 fiber into customer placed conduit along private road to customer location.
SPLICING: Splice as indicated.



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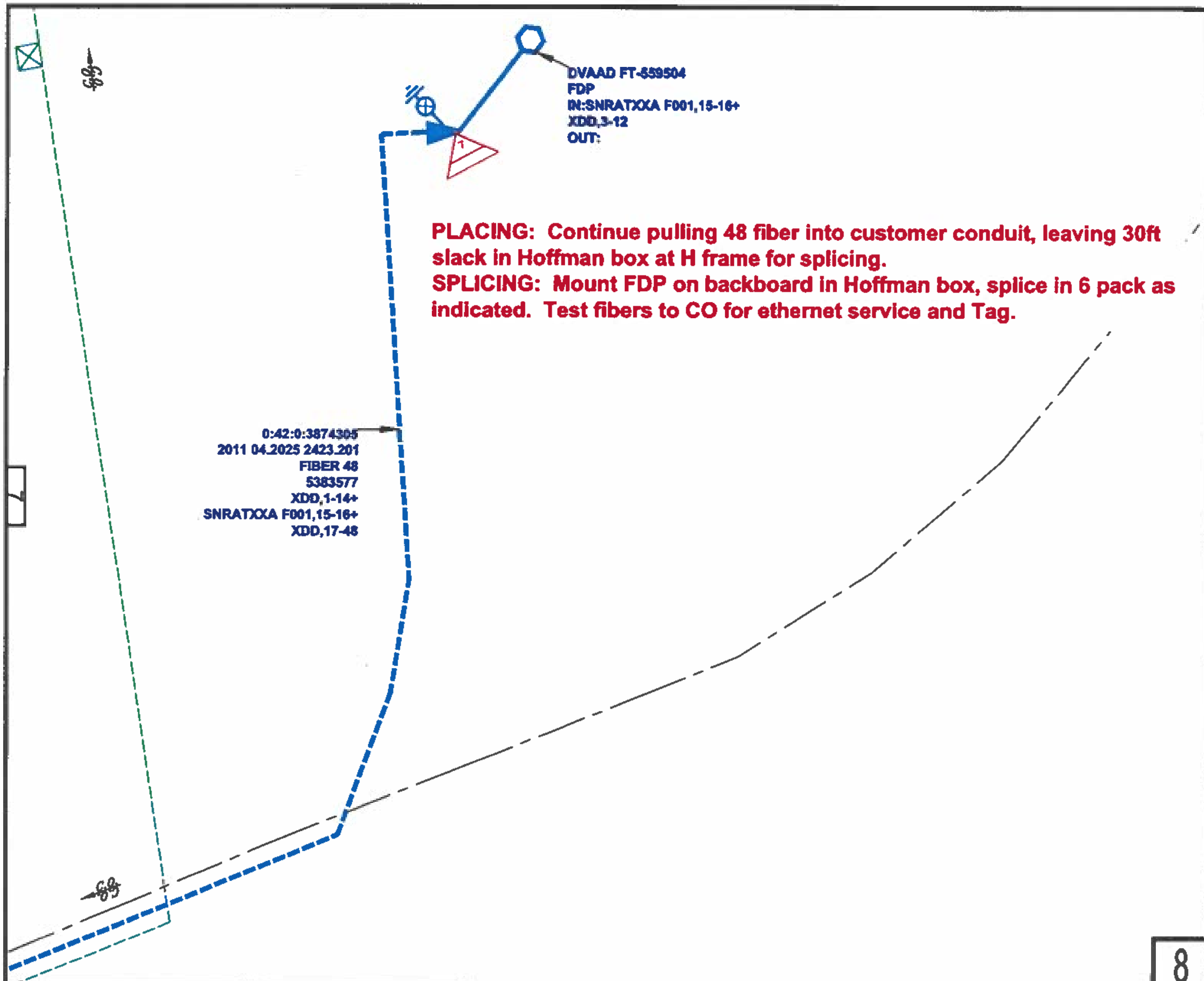
FRONTIER

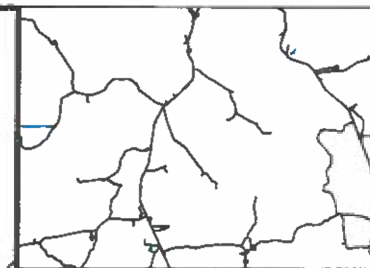
ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		CO AREA: SONORA EXCH CODE: SONORA
DRAWN DATE: 4/2025	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CNTY: SUTTON FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: --	DWG 1 OF 10
TWNSHP: --	RNG: --	SEC: --

7



PLACING: Continue pulling 48 fiber into customer conduit, leaving 30ft slack in Hoffman box at H frame for splicing.
SPLICING: Mount FDP on backboard in Hoffman box, splice in 6 pack as indicated. Test fibers to CO for ethernet service and Tag.



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ETH-BG-FTTC-T-MOBILE-TX-DA05077A-HNP-SNRATXXA-3392SCR406

PROJECT NUMBER: 5383577		C.O. AREA: SONORA EXCH. CODE: SONORA
DRAWN DATE: [illegible]	ENGR: BELINDA GATLIN PHONE: 325-213-2755	CNTY: SUTTON FILE: 5383577.DWG
SCALE: 1:50	TAX DISTRICT: —	DWG [illegible] OF [illegible]
TWNSHP: —	RNG: —	SEC: —

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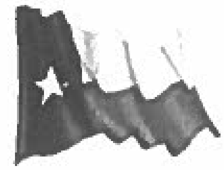

Police Officer Memorial Day & National Police Week Proclamation

National Police Week was created in 1962; after then-president of the United States of America John F. Kennedy signed into Public Law 87-726, designating **May 15th** as **Peace Officer Memorial Day** and the week in which it falls as **National Police Week**. It is a time to honor the Law Enforcement Community for the sacrifices made in the interest of maintaining the peace and especially those who have made the ultimate sacrifice in the line of duty.

WHEREAS, on behalf of the Sutton County Commissioners Court, I present this Proclamation in honor of those Peace Officers who have made the ultimate sacrifice in the line of duty and to support our Nations Law Enforcement Community by joining in the observation of **Peace Officer Memorial Day** and **National Police Week**.

WHEREAS, on behalf of Sutton County the Commissioners Court, I would like to express our sincere gratitude to the Peace Officers, Jailers, Dispatchers, and support staff within our local Law Enforcement Agencies for the dedication, sacrifice, and commitment they make on a daily basis in the interest of keeping our community and State safe.

WHEREAS, on behalf of the Sutton County Commissioners Court, we recognize that our Law Enforcement Community goes far beyond just those who are employed by our Law Enforcement Agencies. So, we would also like to express our sincere gratitude to the families who also make sacrifices, such as getting to eat a meal together, attending school activities together, attending community events together, celebrating holidays together, and so many more things that most of us take for granted.

WHEREAS, on behalf of the Sutton County Commissioners Court we would also like to express our sincere gratitude to the Law Enforcement Agencies who at the moment's notice are there to provide vital assistance to our local Law Enforcement Agencies when needed.

FURTHERMORE, we challenge the citizens of Sutton County to join with us in showing support for the Law Enforcement Community this week as well as the other 51 weeks of the year.

THEREFORE, on behalf of the Sutton County Commissioners Court, I do hereby proclaim that in accordance with State and Federal statutes that we observe **May 15th, 2025**, as **Police Officer Memorial Day** and the week of **May 12th, 2025 – May 18th, 2025**, as **National Police Week**.

This Proclamation is Passed and Adopted on this 12th day of May, 2025.

SUTTON COUNTY, TEXAS · COUNTY JUDGE JOSEPH HARRIS

Joseph Harris

Joesph Harris, Sutton County Judge