

Sutton County Commissioners Court

SPECIAL MEETING

Monday July 28, 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 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 Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

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

Deliberate, Consider and take appropriate action regarding the following:

- 8 Accounts Payable-Maura Weingart
- 9 Treasurer's Report-Janell Martin
- 10 Quarterly Investment Report-Janell Martin
- 11 Recognition of Janell Martin by the Texas Association of Counties for Commitment to County Investment Education
- 12 District attorney budget adjustment-Maura Weingart
- 13 Mungia Southwest updated maintenance agreement
- 14 Sutton County contract for Assessment and Collection
- 15 Approval of AirMed Care agreement
- 16 Agreement between the City of Sonora and Sutton County for properties held in trust
- 17 Interlocal agreement between Tom Green County and Sutton County for jail services
- 18 Sutton County Disaster Declaration for flooding that occurred on July 13, 2025

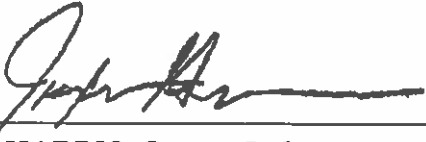
EXECUTIVE SESSION

- Note 1 Texas Government Code 551.071, Consultation with Attorney
- Note 2 Texas Government Code 551.072, Real Property
- Note 3 Texas Government Code 551.074, Personnel Matters
- Note 4 Texas Government Code 551.076, Security
- Note 5 Texas Government Code 551.087, Economic Development Negotiations
- Note 6 Texas Government Code 551.089, IT Security

The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.

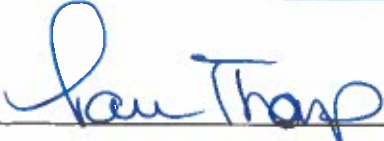
RECONVENE

19 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 25th day of July 2025.



PAM THORP, County Clerk

COMMISSIONERS COURT SPECIAL MEETING

JULY 28, 2025

GENERAL-

FRONTIER COMMUNICATIONS-

(DPS) - DRIVERS LICENSE TELEPHONE - JULY SVC

\$285.48 CK 31896

FMFC-

DEERE CREDIT-

SKID STEER JULY PAYMENT

\$2,080.57 CK 31897

TOTAL - \$2,366.05

BUDGET ADJUSTMENT REGISTER

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000162 -----							
10 5-465-1025 STAFF SALARIES	4/01/2025	STAFF SALARY-DECREA	22,321.59-	59,073.59	0.00	36,752.00	14,948.25
10 5-465-1030 ASSISTANT DISTRICT ATTY-1ST	4/01/2025	ASSISTANT ATTY 1ST	8,213.44-	24,563.44	0.00	16,350.00	8,175.00
10 5-465-1031 ASSISTANT DISTRICT ATTY-2ND	4/01/2025	ASSISTANT ATTY-2ND	12,000.00	0.00	0.00	12,000.00	7,000.00
10 5-465-1035 D.A. INVESTIGATOR -1ST	4/01/2025	DIST ATTY-INVESTIGA	12,000.00	0.00	0.00	12,000.00	6,000.00
10 5-465-1037 D.A. INVESTIGATOR-2ND	4/01/2025	DIST ATTY-INVESTIGA	12,000.00	0.00	0.00	12,000.00	7,000.00
10 5-465-2010 SOCIAL SECURITY	4/01/2025	SOCIAL SECURITY	511.00	6,399.00	0.00	6,910.00	2,987.15
10 5-465-2020 GROUP MEDICAL INSURANCE	4/01/2025	INSURANCE	6,909.97-	24,334.00	0.00	17,424.03	15,291.86
10 5-465-2030 RETIREMENT	4/01/2025	RETIREMENT	934.00	6,006.00	0.00	6,940.00	3,303.30
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***
*** NO ERRORS ***

*** END OF REPORT ***

Line-item Transfer Amendment

Date: JULY 25, 2025

Honorable Commissioners Court of Sutton County:

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

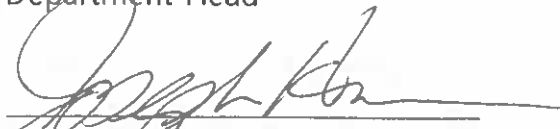
	FUND	DEPT.	ACCT.	AMT.
From:	<u>GENERAL</u>	<u>DISTRICT ATTORNEY</u>	<u>10-5-465-4110</u>	<u>\$2,636.00</u>
	<u>GENERAL</u>	<u>DISTRICT ATTORNEY</u>	<u>10-5-465-3150</u>	<u>\$1,137.00</u>
To	<u>GENERAL</u>	<u>DISTRICT ATTORNEY</u>	<u>10-5-465-4200</u>	<u>\$3,773.00</u>

Reason: TO COVER THREE PAST DUE INVOICES AND CURRENT INVOICE.

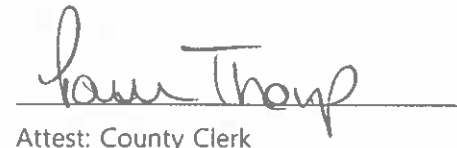


Department Head

7/25/25
Date



Approved Co Judge for Commissioners' Ct


Attest: County Clerk

07/28/2025
Date

7/28/25
Date


Maura Weingart-County Auditor

7/28/2025
Date

Line-item Transfer Amendment

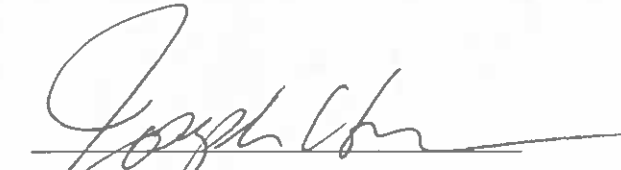
Date: JULY 17, 2025

Honorable Commissioners Court of Sutton County:

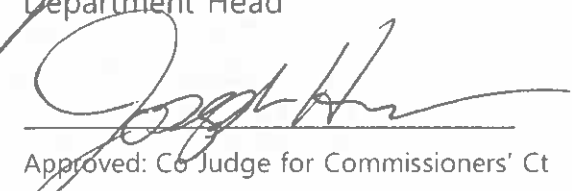
I submit to you for your consideration the following line-item transfers:

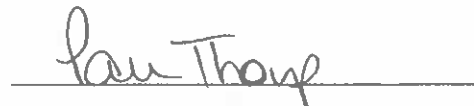
	FUND	DEPT.	ACCT.	AMT.
From:	<u>General</u>	<u>DPS</u>	<u>10-5-580-4562</u> (MAINT. FEE)	<u>\$631.00</u>
To	<u>General</u>	<u>DPS</u>	<u>10-5-580-4202</u> (DRIVERS LICENSE PHONE)	<u>\$631.00</u>

Reason: TO COVER JULY, AUGUST, & SEPTEMBER INVOICES FROM FRONTIER COMMUNICATIONS FOR THE DRIVERS LICENSE OFFICE TELEPHONE.


Department Head

07/24/2025
Date


Approved: Co Judge for Commissioners' Ct


Attest: County Clerk

07/28/2025
Date

7/28/25
Date


Maura Weingart-County Auditor

7/28/2025
Date

Date:

7/18/25

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 Fund	Actual Production	10.5.570.4000	\$100. ⁰⁰
To:	10-General Fund	Actual Production	10.5.570.5700	\$100. ⁰⁰

Reason:

Transfer funds to cover expenses in equipment purchase.

Christopher G. Gahan, Director

Department Head



Approved: Court Judge for Commissioners' Ct

07/28/2025

Date

Maura Weingart

Maura Weingart-County Auditor

7/18/25

Date

Jan Thompson

Attest: County Clerk

7/28/25

Date

7/28/2025

Date

Line-item Transfer Amendment

REC'D JUL 23 25
WE PM 3:33

Date: 07/23/2025

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	Vehicle Maintenance	Sheriff	10-5-560-4600	\$2005.00 (3730.00 Balance)
To:	Vehicle Exp for Accident	Sheriff	10-5-560-5574	\$2005.00

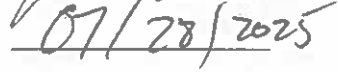
Reason: To pay for Repairs on Unit 281



Sheriff DuWayne Castro



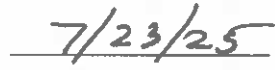
Approved: Co Judge for Commissioners' Ct



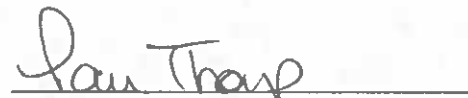
Date



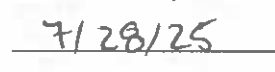
Maura Weingart-County Auditor



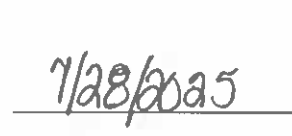
Date



Attest: County Clerk



Date



Date

Line-item Transfer Amendment

Date: JULY 25, 2025

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>GENERAL</u>	<u>NON DEPARTMENTAL</u>	<u>10-5-409-5750</u> (ACQ. OF REAL PROPERTY)	<u>\$30,000.00</u>
To	<u>GENERAL</u>	<u>NON DEPARTMENTAL</u>	<u>10-5-409-4402</u> (OUTSIDE AUDIT)	<u>\$30,000.00</u>

Reason: TO PAY OUTSIDE AUDITOR FOR FINAL FY 2022 AUDIT & PARTIAL OF FY 2023.

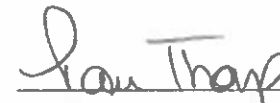


Department Head

Date



Approved: Co Judge for Commissioners' Ct



Attest: County Clerk

07/28/2025

Date

7/28/25

Date



Maura Weingart-County Auditor

7/28/2025

Date

7/25/2025 10:13 AM
ACKET: 04718 7/28/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----BANK CODE-----		-----DESCRIPTION-----		GROSS		P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE						DISCOUNT		G/L ACCOUNT					
1-1022	AMERICAN SALES & SERVICE												
I-125978	PARK- SPRAYER					1,374.00							
7/10/2025	10			DUE: 7/28/2025				1099: N					
	PARK- SPRAYER							10 5-660-4540		SLAB/PARK AREA/RODEO GRD		1,374.00	
=====													
	=== VENDOR TOTALS ===					1,374.00							
1-1032	ANGELO BOLT & INDUSTRIAL SUPPL												
I-733474-01	FMFC- 8 PR DRIVERS GLOVE					47.92							
6/24/2025	10			DUE: 7/28/2025				1099: N					
	FMFC- 8 PR DRIVERS GLOVE							15 5-611-4921		SAFETY WORK EQUIPMT/SUPP		47.92	
=====													
I-734072	FMFC- METRIC SETS					143.83							
6/24/2025	10			DUE: 7/28/2025				1099: N					
	FMFC- METRIC SETS							15 5-611-3500		REP & MAINT SUPPLIES		143.83	
=====													
I-734321-01	FMFC- LOCK WASHER					1.88							
7/08/2025	10			DUE: 7/28/2025				1099: N					
	FMFC- LOCK WASHER							15 5-611-3300		OPERATING SUPPLIES		1.88	
=====													
	=== VENDOR TOTALS ===					193.53							
1-1037	APPLIED CONCEPTS, INC												
I-460419	SHF OFFC- RADAR CABLE					940.00							
7/07/2025	10			DUE: 7/28/2025				1099: N					
	SHF OFFC- RADAR CABLE							10 5-560-4220		RADAR		940.00	
=====													
	=== VENDOR TOTALS ===					940.00							
1-1043	AT&T MOBILITY												
I-28808453X07092025	SHF OFFC- JUNE WIRELESS SVC					848.27							
7/01/2025	10			DUE: 7/28/2025				1099: N					
	SHF OFFC- JUNE WIRELESS SVC							10 5-560-4200		COMMUNICATION		848.27	
=====													
I-294874126X07092025	CO JUDGE- JUNE WIRELESS SVC					48.34							
7/01/2025	10			DUE: 7/28/2025				1099: N					
	CO JUDGE- JUNE WIRELESS SVC							10 5-400-4200		COMMUNICATION		48.34	
=====													
I-295434365X07092025	JP- JUNE WIRELESS SVC					44.08							
7/01/2025	10			DUE: 7/28/2025				1099: N					
	JP- JUNE WIRELESS SVC							10 5-455-4200		COMMUNICATION		44.08	
=====													
I-295435468X07092025	AUDITOR- JUNE WIRELESS SVC					51.00							
7/01/2025	10			DUE: 7/28/2025				1099: N					
	AUDITOR- JUNE WIRELESS SVC							10 5-495-4200		COMMUNICATION		51.00	

7/25/2025 10:13 AM
ACKET: 04718 7/28/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
1-1043	AT&T MOBILITY			(** CONTINUED **)					
I-298544385X07092025	FMFC- JUNE WIRELESS SVC	7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	41.87		1099: N		
	FMFC- JUNE WIRELESS SVC						15 5-611-4200	COMMUNICATION	41.87
I-306254646X07092025	ADULT PROB- JUNE SVC	7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	54.35		1099: N		
	ADULT PROB- JUNE SVC						10 5-570-4200	COMMUNICATION	54.35
I-326365520X07092025	TAX ASSESS- JUNE WIRELESS SVC	7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	43.27		1099: N		
	TAX ASSESS- JUNE WIRELESS SVC						10 5-499-4200	COMMUNICATION	43.27
I-333365810X07092025	CO/DIST CLRK- JUNE SVC	7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	43.27		1099: N		
	CO/DIST CLRK- JUNE SVC						10 5-450-4200	COMMUNICATION	43.27
=== VENDOR TOTALS ===					1,174.45				
1-1047	B&W TRAILER COMPANY								
I-775379	FMFC- 8K HUB COMP	7/21/2025	10	DUE: 7/23/2025 DISC: 7/28/2025	500.00		1099: N		
	FMFC- 8K HUB COMP						15 5-611-4500	REPAIRS	500.00
=== VENDOR TOTALS ===					500.00				
1-1048	BAKER & TAYLOR, INC.								
I-5019597080	LIBRARY- BOOK	7/09/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	11.26		1099: N		
	LIBRARY- BOOK						10 5-650-5900	BOOKS	11.26
=== VENDOR TOTALS ===					11.26				
1-1050	BEN E KEITH-DFW								
I-13656063	JAIL- FOOD SUPPLIES	7/04/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	728.19		1099: N		
	JAIL- FOOD SUPPLIES						10 5-512-3910	FOOD & KITCHEN SUPPLIES	728.19
I-13686352	JAIL- FOOD & DETERGENT	7/18/2025	10	DUE: 7/28/2025 DISC: 7/28/2025	583.22		1099: N		
	JAIL- FOOD SUPPLIES						10 5-512-3910	FOOD & KITCHEN SUPPLIES	476.34
	JAIL- DETERGENT						10 5-512-3300	OPERATING SUPPLIES	106.88
=== VENDOR TOTALS ===					1,311.41				

7/25/2025 10:13 AM
PACKET: 04718 7/28/25- 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
11-1060	BILL WILLIAMS TIRE CENTER									
I-25-1065691-002	ADULT PROB- 4 TIRES FOR TRK				572.04					
7/07/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				ADULT PROB- 4 TIRES FOR TRK				10 5-570-4600	VEHICLE MAINTENANCE	572.04
=====										
=== VENDOR TOTALS ===										
11-1067	BREWER REFRIGERATION				572.04					
=====										
I-366160	FMFC- JULY MTHLY RENTAL				160.00					
7/01/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				FMFC- JULY MTHLY RENTAL				15 5-611-4573	ICE MACHINE RENTAL	160.00
=====										
I-366161	JAIL- JUNE MTHLY RENTAL				93.00					
7/01/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				JAIL- JUNE MTHLY RENTAL				10 5-512-4573	ICE MACHINE RENTAL	93.00
=====										
=== VENDOR TOTALS ===										
11-1095	CHRISTINE SANCHEZ				253.00					
=====										
I-202507222702	SHT OFFC- TONING PER DIEM				44.25					
7/11/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				SHT OFFC- TRNING PER DIEM				10 5-560-4818	DISPATCHER TRAINING	44.25
=====										
=== VENDOR TOTALS ===										
1-1712	CHRISTY DYAR				44.25					
=====										
I-202507222702	CLRK- 8/10 ADV MEAL,MLS,LOD				996.55					
7/15/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				CLRK- ADV MEALS,MILES,LODG				10 5-450-4800	DOES & CONVENTIONS	996.55
=====										
I-202507232726	CLRK- 7/29 ADV MEAL,MILES				288.70					
6/12/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				CO/DIST CLRK- ADV MEAL,MILES				10 5-450-4800	DOES & CONVENTIONS	288.70
=====										
=== VENDOR TOTALS ===										
1-1500	CIRA				1,285.25					
=====										
I-993208281	NON DEPT- JULY WEBPAGE				624.81					
7/18/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N		
				NON DEPT- JULY WEBPAGE				10 5-409-4100	WEB PAGE	624.81
=====										
=== VENDOR TOTALS ===										
1-1500	CIRA				624.81					

A/P Regular Open Item Register

7/25/2025 10:47 AM
ACKET: 04718 7/28/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		BANK CODE		DESCRIPTION		GROSS		P.O. #		ACCOUNT NAME		DISTRIBUTION	
POST DATE						DISCOUNT		G/L					
DATE													
1-1104	CONCHO POWER EQUIPMENT												
I-535502	CEMETERY- TRIMMER LINE					193.00							
7/21/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	CEMETERY- TRIMMER LINE							10 5-517-3500		REPAIR & MAINT SUPPLIES		193.00	
=== VENDOR TOTALS ===													
1-1112	CRISTINA DE LUNA					193.00							
I-202507232722	TAX ASSESS- 7/22 MEALS, MILES					136.65							
7/22/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	TAX ASSESS- 7/22 MEALS, MILES							10 5-499-4800		DUES & CONVENTIONS		136.65	
I-202507232723	TAX ASSESS- 7/23 MEALS, MILES					136.65							
7/22/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	TAX ASSESS- 7/23 MEALS, MILES							10 5-499-4800		DUES & CONVENTIONS		136.65	
=== VENDOR TOTALS ===													
1-1687	CTWP					273.30							
I-39678266	LIBRARY- COPIER PMT & USAGE					286.31							
7/15/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	LIBRARY- COPIER PMT							10 5-650-4560		COPIER / MAINT		269.15	
	LIBRARY- USAGE							10 5-650-3300		OPERATING SUPPLIES		17.16	
I-39704906	TAX ASSESS- COPIER AGRMNT					130.65							
7/21/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	TAX ASSESS- COPIER AGRMNT							10 5-499-4560		COPIER / MAINT		130.65	
=== VENDOR TOTALS ===													
1-1389	DAVID MACIAS					416.96							
I-202507232736	SHF OFFC- 7/10 PER DIEM, TRNG					44.25							
7/23/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	SHF OFFC- 7/10 PER DIEM, TRNG							10 5-560-4817		DEPUTY SCHOOL		44.25	
=== VENDOR TOTALS ===													
1-1129	DEVILS RIVER AUTO PARTS					44.25							
I-15338-152636	CTHSE- TOWEL CANISTER					17.34							
7/08/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	CTHSE- TOWEL CANISTER							10 5-510-3500		REPAIR & MAINT SUPPLIES		17.34	
I-15338-152677	SHF OFFC- CAR WASH SOAP					9.99							
7/09/2025	10			DUE: 7/28/2025 DISC: 7/28/2025				1099: N					
	SHF OFFC- CAR WASH SOAP							10 5-560-4600		VEHICLE MAINTENANCE		9.99	

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-----ID-----		POST DATE BANK CODE		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
1-1129	DEVILS RIVER AUTO PARTS	(** CONTINUED **)											
I-15338-152877	7/14/2025	10	FMFC- BATTERY CLEANER	DUE: 7/28/2025	DISC: 7/28/2025	5.59		1099: N		REP & MAINT SUPPLIES		5.59	
I-15338-152917	7/15/2025	10	FMFC- IGNITION COIL & AIR FLT	DUE: 7/28/2025	DISC: 7/28/2025	88.11		1099: N		REP & MAINT SUPPLIES		88.11	
I-15338-152921	7/15/2025	10	CTHSE- A/C UNIT BELT	DUE: 7/28/2025	DISC: 7/28/2025	15.48		1099: N		REPAIR & MAINT SUPPLIES		15.48	
I-15338-152929	7/15/2025	10	CTHSE- FUEL TREATMENT	DUE: 7/28/2025	DISC: 7/28/2025	9.44		1099: N		REPAIR & MAINT SUPPLIES		9.44	
=== VENDOR TOTALS ===						145.95							
1-1308	DEVILS RIVER NEWS												
I-5110	7/10/2025	10	CIV CTR/PARK- AD FOR EMPMNT	DUE: 7/28/2025	DISC: 7/28/2025	60.00		1099: N		MISCELLANEOUS		30.00	
			CIV CTR- AD FOR TEMP POSITION					10 5-516-4810		MISCELLANEOUS		30.00	
=== VENDOR TOTALS ===						60.00							
1-1	ONE TIME VENDOR												
I-202507222703	7/14/2025	10	ECTOR CO SHERIFFS OFFICE:	DUE: 7/28/2025	DISC: 7/28/2025	200.00		1099: N		OTHER COUNTIES-SHERIFF R		200.00	
=== VENDOR TOTALS ===						200.00							
1-1	ONE TIME VENDOR												
I-2025-01952	7/10/2025	10	ERICK JOVANNY R RAMIREZ:	DUE: 7/28/2025	DISC: 7/28/2025	10.00		1099: N		REFUND COURT FEES		10.00	
=== VENDOR TOTALS ===						10.00							

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
1-1161	FMFC FUND							
I-202507222704	7/15/2025	10	ANNX- PICKUP MAINT DUE: 7/28/2025 DISC: 7/28/2025 ANNX- PICKUP MAINT		231.45	1099: N 10 5-511-5710	PICKUP REPAIRS	231.45
I-202507222705	7/08/2025	10	CEMETERY- JUNE FUEL BILL DUE: 7/28/2025 DISC: 7/28/2025 CEMETERY- JUNE FUEL BILL		93.47	1099: N 10 5-517-3310	GASOLINE	93.47
I-202507222706	7/08/2025	10	PARK- JUNE FUEL BILL DUE: 7/28/2025 DISC: 7/28/2025 PARK- JUNE FUEL BILL		33.78	1099: N 10 5-660-3310	GASOLINE	33.78
I-202507232728	7/16/2025	10	SHF OFFC- OIL CHG & AIR FILTE DUE: 7/28/2025 DISC: 7/28/2025 SHF OFFC- OIL CHG & AIR FILTER		118.92	1099: N 10 5-560-4600	VEHICLE MAINTENANCE	118.92
I-202507232729	7/15/2025	10	SHF OFFC- OIL CHGE & RESV TAN DUE: 7/28/2025 DISC: 7/28/2025 SHF OFFC- OIL CHGE & RESV TANK		146.32	1099: N 10 5-560-4600	VEHICLE MAINTENANCE	146.32
I-202507232737	7/08/2025	10	CTHSE- JUNE FUEL BILL DUE: 7/28/2025 DISC: 7/28/2025 CTHSE- JUNE FUEL BILL		231.90	1099: N 10 5-510-3310	GASOLINE	231.90
I-202507232738	7/23/2025	10	SHF OFFC- UNIT 288 OIL CHANGE DUE: 7/28/2025 DISC: 7/28/2025 SHF OFFC- UNIT 288 OIL CHANGE		70.92	1099: N 10 5-560-4600	VEHICLE MAINTENANCE	70.92
1-1773	GPC SERVICES INC		=== VENDOR TOTALS ===		926.76			
I-1786	7/16/2025	10	JAIL- 50 KW KOLHER DUE: 7/28/2025 DISC: 7/28/2025 JAIL- 50 KW KOLHER		5,557.50	1099: N 91 5-560-6080	JAIL-BLDG/EQUIPMENT	5,557.50
1-1180	GREAT AMERICA LEASING CORP		=== VENDOR TOTALS ===		5,557.50			
I-39574232	7/02/2025	10	CO/DIST CLRK- COPIER AGRMNT DUE: 7/28/2025 DISC: 7/28/2025 CO/DIST CLRK- COPIER AGRMNT		299.56	1099: N 10 5-450-4560	COPIER / MAINT	299.56
I-39661489	7/14/2025	10	ADULT PROB- COPIER AGRMNT DUE: 7/28/2025 DISC: 7/28/2025 ADULT PROB- COPIER AGRMNT		178.41	1099: N 10 5-570-4560	COPIER / MAINT	178.41
			=== VENDOR TOTALS ===		477.97			

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-----ID-----		POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION	
								G/L ACCOUNT				
1-1440	HCTC (HILL COUNTRY TELECOMMUN											
I-202507222707	FMFC- JULY PHONE SVC						142.15					
7/01/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: N				
	FMFC- JULY PHONE SVC							15 5-611-4200	COMMUNICATION			142.15
I-202507222708	CO/DIST CLRK- INTRNT SVC						99.95					
7/01/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: N				
	CO/DIST CLRK- INTRNT SVC							10 5-450-4200	COMMUNICATION			99.95
=== VENDOR TOTALS ===							242.10					
1-1766	HENDERSON TRACTOR & IMPLEMENT											
I-P05069	FMFC- BLADE & HITCH PIN						201.51					
6/30/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: N				
	FMFC- BLADE & HITCH PIN							15 5-611-3500	REP & MAINT SUPPLIES			201.51
=== VENDOR TOTALS ===							201.51					
1-1208	JANA ELIZABETH JOHNSON											
I-25-218-DCCR-00002	DIST CRT- W.L.M. CASE						500.00					
7/15/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: Y				
	DIST CRT- W.L.M. CASE							10 5-435-4040	COURT APPOINTED ATTORNEY			500.00
=== VENDOR TOTALS ===							500.00					
1-1452	JANELLE S MARTIN											
I-202507222719	TREASURER- 941 MAILING REIMB						10.48					
7/16/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: N				
	TREASURER- 941 MAILING REIMB							10 5-497-3150	POSTAGE			10.48
=== VENDOR TOTALS ===							10.48					
1-1	ONE TIME VENDOR											
I-202507222709	JESSICA ACEVEDO:CIV CTR- REIM						500.00					
7/12/2025	10	DUE: 7/28/2025	DISC: 7/28/2025					1099: N				
	JESSICA ACEVEDO:CIV CTR- REIMB							10 2200	SECURITY DEP CIVIC CNTR/			500.00
=== VENDOR TOTALS ===							500.00					

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1-1219	JET SPECIALTY, INC								
I-2876907	7/01/2025	10	FMFC- MISC SAFETY/OPER SUPP DUE: 7/28/2025 DISC: 7/28/2025		465.75	1099: N			
			FMFC- MISC SAFETY SUPPLIES			15 5-611-4921		SAFETY WORK EQUIPMT/SUPP	278.40
			FMFC- MISC OPER SUPPLIES			15 5-611-3300		OPERATING SUPPLIES	187.35
			=== VENDOR TOTALS ===		465.75				
1-1744	JOHN DESTIN WILHA								
I-202507242747	7/24/2025	10	DA- INVSTGTR JUNE MILES REIMB DUE: 7/28/2025 DISC: 7/28/2025		796.60	1099: N			
			DA- INVSTGTR JUNE MILES REIMB			10 5-465-4850		TRAVEL	796.60
			=== VENDOR TOTALS ===		796.60				
1-1240	K& J CONTROL, INC								
I-163462	6/03/2025	10	CTHSE- MTHLY PEST SVC DUE: 7/28/2025 DISC: 7/28/2025		55.00	1099: N			
			CTHSE- MTHLY PEST SVC			10 5-510-3500		REPAIR & MAINT SUPPLIES	55.00
I-163463	6/03/2025	10	ANNEX- MTHLY PEST SVC DUE: 7/28/2025 DISC: 7/28/2025		65.00	1099: N			
			ANNEX- MTHLY PEST SVC			10 5-511-3500		REPAIR & MAINT SUPPLIES	65.00
I-164059	7/01/2025	10	LIBRARY- MTHLY PEST SVC DUE: 7/28/2025 DISC: 7/28/2025		55.00	1099: N			
			LIBRARY- MTHLY PEST SVC			10 5-650-3500		REPAIR & MAINT SUPPLIES	55.00
I-164247	7/03/2025	10	JAL- MTHLY PEST SVC DUE: 7/28/2025 DISC: 7/28/2025		70.00	1099: N			
			JAL- MTHLY PEST SVC			10 5-512-3500		REPAIR & MAINTEN SUPPLIE	70.00
			=== VENDOR TOTALS ===		245.00				
1-1540	KAIJA VALKONEN								
I-202507232727	7/17/2025	10	SHF OFFC- FEED RESCUE CREWS DUE: 7/28/2025 DISC: 7/28/2025		194.82	1099: N			
			SHF OFFC- FEED RESCUE CREWS			10 5-560-4877		BLOOD DRIVE BANK PROGRAM	194.82
I-202507232739	7/23/2025	10	JAIL- 3 DAY PER DIEM 7/20 TRN DUE: 7/28/2025 DISC: 7/28/2025		147.50	1099: N			
			JAIL- 3 DAY PER DIEM 7/20 TRNG			10 5-512-4815		JAILERS SCHOOL	147.50
			=== VENDOR TOTALS ===		342.32				

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-----ID-----		POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
1-1265 LONGHORN OFFICE PRODUCTS									
I-549111-0	7/01/2025	10		SHF OFFC- COPY PAPER		255.00			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				SHF OFFC- COPY PAPER			10 5-560-3100	OFFICE SUPPLIES	255.00
I-549592-0	7/11/2025	10		JP- STICKY NOTES		31.94			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				JP- STICKY NOTES			10 5-455-3100	OFFICE SUPPLIES	31.94
				=== VENDOR TOTALS ===		286.94			
I-1316	LOWES PAY AND SAVE								
I-250714-36-1-1-19	7/14/2025	10		ANNX- COFFEE & CREAMER		13.18			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				ANNX- COFFEE & CREAMER			10 5-511-4810	MISCELLANEOUS	13.18
				=== VENDOR TOTALS ===		13.18			
I-1421	MARIA MESA								
I-202507232730	7/17/2025	10		SHF OFFC- TRNING PER DIEM		44.25			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				SHF OFFC- TRNING PER DIEM			10 5-560-4818	DISPATCHER TRAINING	44.25
I-202507232740	7/23/2025	10		SHF OFFC- 7/20-7/22 MLGE REIM		238.00			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				SHF OFFC- 7/20-7/22 MLGE REIMB			10 5-560-4818	DISPATCHER TRAINING	238.00
I-202507232741	7/23/2025	10		SHF OFFC- 3 DAY PER DIEM TRNG		147.50			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				SHF OFFC- 3 DAY PER DIEM TRNG			10 5-560-4818	DISPATCHER TRAINING	147.50
				=== VENDOR TOTALS ===		429.75			
===== ONE TIME VENDOR =====									
I-202507222710	7/14/2025	10		MIDLAND CO SHERIFFS OFFC:		200.00			
				DUE: 7/28/2025 DISC:	7/28/2025		1099: N		
				MIDLAND CO SHERIFFS OFFC:			10 5-450-4490	OTHER COUNTIES-SHERIFF R	200.00
				=== VENDOR TOTALS ===		200.00			

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POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT				
1-1	ONE TIME VENDOR								
I-202507232731		NICHOL ORTIZ: CLRK- RSTTN		25.54	1099: N				
7/21/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-450-4855	RESTITUTION REFUND		25.54	
		NICHOL ORTIZ: CLRK- RSTTN							
		=== VENDOR TOTALS ===		25.54					
1-1354	OMNIRASE SERVICES OF TEXAS LP								
I-225-001218		ST TRST- 2ND QTR OF 2025		3,102.00	1099: N				
7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			92 5-466-5250	OMNI-TX DPS		3,102.00	
		ST TRST- 2ND QTR OF 2025							
		=== VENDOR TOTALS ===		3,102.00					
1-1618	ORIENTAL TRADING								
I-73780516301		LIBRARY- MISC OPER SUPPLIES		274.45	1099: N				
7/10/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-650-3300	OPERATING SUPPLIES		274.45	
		LIBRARY- MISC OPER SUPPLIES							
		=== VENDOR TOTALS ===		274.45					
1-1377	PAMELA THORP								
I-202507222711		CLRK- ADV MEALS, MILES, LODGING		1,293.77	1099: N				
7/15/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-450-4800	DUES & CONVENTIONS		1,293.77	
		CLRK- ADV MEALS, MILES, LODGING							
		=== VENDOR TOTALS ===		1,293.77					
1-1054	PARKER LUMBER								
I-7112846		ADULT PROB/ANNX S- MISC SUPP		46.98	1099: N				
6/16/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-570-5700	EQUIPMENT		37.99	
		ADULT PROB- STAND FAN			10 5-509-4500	BUILDING MAINTENANCE		8.99	
		ANNX S- DRILL BIT							
I-7140304		LIBRARY- PICKETS FOR GATE RPR		22.28	1099: N				
6/24/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-650-4568	BUILDING MAINTENANCE		22.28	
		LIBRARY- PICKETS FOR GATE RPR							
I-7143686		ADULT PROB- STAND FAN		37.99	1099: N				
6/25/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-570-5700	EQUIPMENT		37.99	
		ADULT PROB- STAND FAN							
I-7146445		LIBRARY- NBWS		6.00	1099: N				
6/26/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-650-4568	BUILDING MAINTENANCE		6.00	
		LIBRARY- NBWS							

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POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT						
1-1054	PARKER LUMBER	(** CONTINUED **)									
I-7158099	6/30/2025	10	FMFC- BALL & ANCHOR	39.97	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		15 5-611-3300					OPERATING SUPPLIES 39.97	
			FMFC- BALL & ANCHOR								
I-7160912	7/01/2025	10	CTHSE- REPAIR WATER BIBB	18.38	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-510-3500					REPAIR & MAINT SUPPLIES 18.38	
			CTHSE- REPAIR WATER BIBB								
I-7164665	7/02/2025	10	CTHSE- 1/2" SPRNKL R PARTS	49.50	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-510-3500					REPAIR & MAINT SUPPLIES 49.50	
			CTHSE- 1/2" SPRNKL R PARTS								
I-7179452	7/08/2025	10	FMFC- LINK CHAIN	29.94	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		15 5-611-3300					OPERATING SUPPLIES 29.94	
			FMFC- LINK CHAIN								
I-7180235	7/08/2025	10	CTHSE- ARMOR ALL WIPES	6.49	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-510-3500					REPAIR & MAINT SUPPLIES 6.49	
			CTHSE- ARMOR ALL WIPES								
I-7186494	7/10/2025	10	CEMETERY- FASTENERS	8.58	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-517-3500					REPAIR & MAINT SUPPLIES 8.58	
			CEMETERY- FASTENERS								
I-7191279	7/11/2025	10	ANNX- RCK BLDG CLNG SUPPLIES	16.97	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-511-3500					REPAIR & MAINT SUPPLIES 16.97	
			ANNX- RCK BLDG CLNG SUPPLIES								
I-7199862	7/15/2025	10	FMFC- YLLW TRENCH COAT	33.98	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		15 5-611-3300					OPERATING SUPPLIES 33.98	
			FMFC- YLLW TRENCH COAT								
I-7199870	7/15/2025	10	FMFC- RAIN SUIT	19.99	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		15 5-611-3300					OPERATING SUPPLIES 19.99	
			FMFC- RAIN SUIT								
I-7200299	7/15/2025	10	ANNX- FLASHLIGHT & SEALANT	25.38	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-511-3500					REPAIR & MAINT SUPPLIES 25.38	
			ANNX- FLASHLIGHT & SEALANT								
I-7203893	7/16/2025	10	CTHSE- VARIOUS SIZE BATTERIES	21.67	1099: N						
			DUE: 7/28/2025 DISC: 7/28/2025		10 5-510-3500					REPAIR & MAINT SUPPLIES 21.67	
			CTHSE- VARIOUS SIZE BATTERIES								
				384.10							
				=== VENDOR TOTALS ===							

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POST DATE	BANK CODE										
1-1	ONE TIME VENDOR										
I-202507222714		PBFC&M, LLP: CLRK- TITLE SRCH		425.22		1099: N					
7/14/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-450-4484		REFUND COURT FEES		425.22	
		PBFC&M, LLP: CLRK- TITLE SRCH									
		=== VENDOR TOTALS ===		425.22							
1-1734	PEAC SOLUTIONS										
I-40728511		NON DEPT- 7/4-8/3 COPIER		205.99		1099: N					
7/15/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-409-4560		COPIER / MAINT		205.99	
		NON DEPT- 7/4-8/3 COPIER									
		=== VENDOR TOTALS ===		205.99							
1-1	ONE TIME VENDOR										
I-202507222712		PECOS CO SHERIFFS OFFC:		75.00		1099: N					
7/14/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-450-4490		OTHER COUNTIES-SHERIFF R		75.00	
		PECOS CO SHERIFFS OFFC:									
		=== VENDOR TOTALS ===		75.00							
1-1061	PECOS COUNTY										
I-202507222713		DIST CRT- JUDGE CELL 2ND QTR		38.86		1099: N					
7/07/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-435-4482		MOBILE PHONE DIST JUDGE		38.86	
		DIST CRT- JUDGE CELL 2ND QTR									
		=== VENDOR TOTALS ===		38.86							
1-1323	PERDUE BRANDON FIELDER COLLINS										
I-13225		JP- JUNE COLLECTION FEES		13,949.93		1099: N					
7/07/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-455-4900		DEBT COLLECTION FEES		13,949.93	
		JP- JUNE COLLECTION FEES									
		=== VENDOR TOTALS ===		13,949.93							
1-1320	PETE GOMEZ, 112TH DISTRICT JU										
I-JULY 2025		DIST JUDGE- JULY CAR ALLOW		207.33		1099: N					
7/22/2025	10	DUE: 7/28/2025 DISC: 7/28/2025				10 5-435-4250		CAR ALLOWANCE		207.33	
		DIST JUDGE- JULY CAR ALLOW									
		=== VENDOR TOTALS ===		207.33							

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 EQUENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		BANK CODE		DESCRIPTION-----		GROSS		P.O. #		ACCOUNT NAME-----		DISTRIBUTION	
POST DATE						DISCOUNT		G/L					
=====													
1-1090	QUILL CORPORATION												
I-44702994	6/27/2025	10	FMFC- MECHANICAL PENCILS			38.19		1099: N		OFFICE SUPPLIES		38.19	
			DUE: 7/28/2025 DISC: 7/28/2025					15 5-611-3100					
			FMFC- MECHANICAL PENCILS										
I-44792886	7/08/2025	10	TAX ASSESS- MONITOR MAGNETS			39.80		1099: N		OFFICE SUPPLIES		39.80	
			DUE: 7/28/2025 DISC: 7/28/2025					10 5-499-3100					
			TAX ASSESS- MONITOR MAGNETS										
I-44804156	7/08/2025	10	ANNX S- DISENFECTANT/GLOVES			87.12		1099: N		OPERATING SUPPLIES & MAI		87.12	
			DUE: 7/28/2025 DISC: 7/28/2025					10 5-509-3300					
			ANNX S- DISENFECTANT/GLOVES										
I-44804796	7/08/2025	10	ANNX- MULTIFOLD TOWELS			48.79		1099: N		REPAIR & MAINT SUPPLIES		48.79	
			DUE: 7/28/2025 DISC: 7/28/2025					10 5-511-3500					
			ANNX- MULTIFOLD TOWELS										
I-44847472	7/10/2025	10	FMFC- PRINTER & INK			196.88		1099: N		EQUIPMENT		196.88	
			DUE: 7/28/2025 DISC: 7/28/2025					15 5-611-5572					
			FMFC- PRINTER & INK										
			=== VENDOR TOTALS ===			410.78							
1-1325	RAFTER W												
I-3822768	5/24/2025	10	FMFC- MARKING DYE			50.80		1099: N		OPERATING SUPPLIES		50.80	
			DUE: 7/28/2025 DISC: 7/28/2025					15 5-611-3300					
			FMFC- MARKING DYE										
			=== VENDOR TOTALS ===			50.80							
1-1141	REGAL OIL INC												
I-26-413493	7/10/2025	10	FMFC- UNLDED GASOLINE			2,018.63		1099: N		GASOLINE		2,018.63	
			DUE: 7/28/2025 DISC: 7/28/2025					15 5-611-3310					
			FMFC- UNLDED GASOLINE										
			=== VENDOR TOTALS ===			2,018.63							
1-1772	ROBERT W GRANT, ED.D												
I-3	7/16/2025	10	JAIL- EMPLOYEE EVALUATION			200.00		1099: N		JAILERS SCHOOL		200.00	
			DUE: 7/28/2025 DISC: 7/28/2025					10 5-512-4815					
			JAIL- EMPLOYEE EVALUATION										
			=== VENDOR TOTALS ===			200.00							

-----ID-----									
POST DATE	BANK CODE	-----DESCRIPTION-----				DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
1-1672	SAN ANGELO AUTO SHOP								
I-3982		SHP OFFC- UNIT ACCDNT RPR				1,886.09			
7/22/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
		SHP OFFC- UNIT ACCDNT RPR					10 5-560-5574	VEHICLE EXP FOR ACCIDENT	1,886.09
=====									
		=== VENDOR TOTALS ===				1,886.09			
1-1588	SERGEANT R LLC								
I-821-88		FMFC- MISC OPER SUPPLIES				63.37			
6/27/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
		FMFC- MISC OPER SUPPLIES					15 5-611-3300	OPERATING SUPPLIES	63.37
=====									
		=== VENDOR TOTALS ===				63.37			
1-1386	SNIDER TECHNOLOGY								
I-42656		CO/DIST CLRK- JULY IT SVC				1,029.00			
7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
		CO/DIST CLRK- JULY IT SVC					10 5-450-4865	IT SERVICES	1,029.00
=====									
I-42815		JP- ADOBE 1YR RENEWAL 25-26				539.97			
6/30/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
		JP- ADOBE 1YR RENEWAL 25-26					10 5-455-5500	TECHNOLOGY	539.97
=====									
		=== VENDOR TOTALS ===				1,568.97			
1-1326	SONORA MINISTERIAL ALLIANCE								
I-202507232732		DIST CRT- 7/11 JUROR DONATION				98.00			
7/11/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
		DIST CRT- 7/11 JUROR DONATIONS					10 5-435-4489	JURY EXPENSE	98.00
=====									
		=== VENDOR TOTALS ===				98.00			
1-1182	SONORA TIRE SERVICE								
I-98470/98511		FMFC- FLAT RPR & NEW TUBE				39.95			
7/01/2025	10	DUE: 7/28/2025 DISC: 7/28/2025					1099: Y		
		FMFC- RED MOWER FLAT RPR					15 5-611-4500	REPAIRS	10.00
		FMFC- FLAT RPR & NEW TUBE					15 5-611-4500	REPAIRS	29.95
=====									
		=== VENDOR TOTALS ===				39.95			

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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
1-1321	SUTTON CO APPELLATE							
I-202507222715	7/14/2025	10	CO/DIST CLRK- DIST 7.92 DUE: 7/28/2025 DISC: 7/28/2025 CO/DIST CLRK- DIST 7.92	7.92	1099: N 10 4-450-0990		TEMP HOLDING FD/CO&DIST	7.92
1-1213	SUTTON COUNTY CHILD WELFARE BO							
I-202507232733	7/11/2025	10	DIST CRT- 7/11 JUROR DONATION DUE: 7/28/2025 DISC: 7/28/2025 DIST CRT- 7/11 JUROR DONATION	118.00	1099: N 10 5-435-4489		JURY EXPENSE	118.00
1-1423	SUTTON/CROCKETT JUVENILE PROBA							
I-202507232746	7/23/2025	10	TRSPR- CNTRBUTION FY 24/25 DUE: 7/28/2025 DISC: 7/28/2025 TRSPR- CNTRBUTION FY 24/25	32,000.00	1099: N 10 5-700-6930		TRANSFER TO JUVENILE OFF	32,000.00
1-1312	TAX ASSESSOR COLLECTOR							
I-202507232724	7/15/2025	10	TAX ASSE- PETTY CASH REIMB DUE: 7/28/2025 DISC: 7/28/2025 TAX ASSE- PETTY CASH REIMB	98.20	1099: N 10 5-499-4810		MISCELLANEOUS	98.20
1-1	ONE TIME VENDOR							
I-202507222716	7/15/2025	10	TDCA: CLRK- K.H. CONF REGISTE DUE: 7/28/2025 DISC: 7/28/2025 TDCA: CLRK- K.H. CONF REGISTER	75.00	1099: N 10 5-450-4800		DUES & CONVENTIONS	75.00
1-1498	TEXAS ASSOCIATION OF COUNTIES							
I-372517	7/22/2025	10	CO JUDGE- CJCA CONF REGISTER DUE: 7/28/2025 DISC: 7/28/2025 CO JUDGE- CJCA CONF REGISTER	275.00	1099: N 10 5-400-4800		DUES & CONVENTIONS	275.00
I-96671	7/14/2025	10	TREAS- CONF REGISTRATION DUE: 7/28/2025 DISC: 7/28/2025 TREAS- CONF REGISTRATION	185.00	1099: N 10 5-497-4800		DUES & CONVENTIONS	185.00
1-1	ONE TIME VENDOR							

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-----ID-----		POST DATE BANK CODE		-----DESCRIPTION-----		GROSS DISCOUNT		P.O. # G/L ACCOUNT		-----ACCOUNT NAME-----		DISTRIBUTION	
(** CONTINUED **)													
1-1233	THE CITY OF SONORA												
I-0074-00-6/2025	CTHSE- STG BLDG JUNE SVC	10	6/01/2025	CTHSE- STG BLDG JUNE SVC	1099: N	40.97		10 5-510-4400		UTILITIES		40.97	
I-0080-00-6/2025	PARK- JUNE SVC	10	6/01/2025	PARK- JUNE SVC	1099: N	312.94		10 5-660-4400		UTILITIES		312.94	
I-0082-00-6/2025	PARK- CONC STAND JUNE SVC	10	6/01/2025	PARK- CONC STAND JUNE SVC	1099: N	209.13		10 5-660-4400		UTILITIES		209.13	
I-0130-04-6/2025	ANNX- RCK OFFC JUNE SVC	10	6/01/2025	ANNX- RCK OFFC JUNE SVC	1099: N	126.11		10 5-511-4401		UTILITIES-ROCK BLDG		126.11	
I-0160-00-6/2025	ANNX- JUNE SVC	10	6/01/2025	ANNX- JUNE SVC	1099: N	159.02		10 5-511-4400		UTILITIES		159.02	
I-0610-00-6/2025	FMFC- WAREHOUSE JUNE SVC	10	6/01/2025	FMFC- WAREHOUSE JUNE SVC	1099: N	498.38		15 5-611-4400		UTILITIES		498.38	
=== VENDOR TOTALS ===													
1-1256	TOTAL OFFICE SOLUTION			2,542.77									
I-EA419288	CO/DIST CLRK- MISC SUPPLIES	10	6/26/2025	CO/DIST CLRK- MISC SUPPLIES	1099: N	203.14		10 5-450-3100		OFFICE SUPPLIES		203.14	
I-EA419431	JP- COPIER RATE, LEASE, USAGE	10	6/30/2025	JP- COPIER RATE, LEASE, USAGE	1099: N	180.08		10 5-455-4560		COPIER / MAINT		102.24	
	JP- COPIER RATE & LEASE			JP- COPIER RATE & LEASE	10 5-455-3100					OFFICE SUPPLIES		77.84	
I-EA420058	CO/DIST CLRK- COPIER RATE/USG	10	7/07/2025	CO/DIST CLRK- COPIER RATE/USG	1099: N	146.74		10 5-450-3100		OFFICE SUPPLIES		58.98	
	CO/DIST CLRK- COPIER USAGE			CO/DIST CLRK- COPIER USAGE	10 5-450-4560					COPIER / MAINT		87.76	
I-EA420291	CO JUDGE- COPIER RATE & USAGE	10	7/09/2025	CO JUDGE- COPIER RATE & USAGE	1099: N	65.22		10 5-400-4560		COPIER / MAINT		10.60	
	CO JUDGE- COPIER RATE			CO JUDGE- COPIER RATE	10 5-400-3100					OFFICE SUPPLIES		54.62	
=== VENDOR TOTALS ===													
						595.18							

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POST DATE	BANK CODE			DISCOUNT	G/L	ACCOUNT			
1-1494	TXU ENERGY								
I-054007911369		PARK/SCLHSE- 5/14-6/18 SVC		1,723.07	1099: N				
7/03/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-660-4400		UTILITIES		1,701.75
		PARK- 5/20-6/18 SVC			10 5-580-4400		UTILITIES/SCALES		21.32
		SCALEHOUSE- 5/14-6/12 SVC							
I-054007913970		CIV CTR- 5/20-6/18 SVC		940.26	1099: N				
7/05/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-516-4400		UTILITIES		940.26
		CIV CTR- 5/20-6/18 SVC							
I-054007938619		MISC- SINALOA LGHTS JUNE SVC		467.76	1099: N				
7/14/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-690-4930		STREET LIGHTS (SINALOA)		467.76
		MISC- SINALOA LGHTS JUNE SVC							
I-055428567649		CTHSE- OL PLC STN FLOODLIGHTS		28.26	1099: N				
7/07/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-510-4410		UTILITIES OLD POLICE STA		28.26
		CTHSE- OL PLC STN FLOODLIGHTS							
=== VENDOR TOTALS ===				3,159.35					
1-1264	U.S. POSTAL SERVICE								
I-202507222718		ADULT PROB- POSTAGE		146.00	1099: N				
6/25/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-570-3150		POSTAGE		146.00
		ADULT PROB- POSTAGE							
=== VENDOR TOTALS ===				146.00					
1-1266	UNIFIRS HOLDING-II								
I-2910058011		FMFC- R.H. UNIFORMS		22.01	1099: N				
7/09/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			15 2116		EMPLOYEE UNIFORMS PAYABL		22.01
		FMFC- R.H. UNIFORMS							
I-2910058439		FMFC- R.H. UNIFORMS		22.01	1099: N				
7/16/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			15 2116		EMPLOYEE UNIFORMS PAYABL		22.01
		FMFC- R.H. UNIFORMS							
=== VENDOR TOTALS ===				44.02					
1-1267	UNIFIRST HOLDINGS LP								
I-2910058087		SHF OFFC- MAINT SUPPLIES		18.96	1099: N				
7/10/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-560-3500		REPAIR & MAINT SUPPLIES		18.96
		SHF OFFC- MAINT SUPPLIES							
I-2910058091		JAIL- MAINT SUPPLIES		64.11	1099: N				
7/10/2025	10	DUE: 7/28/2025 DISC: 7/28/2025			10 5-512-3500		REPAIR & MAINTEN SUPPLIE		64.11
		JAIL- MAINT SUPPLIES							

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POST DATE						DISCOUNT		G/L ACCOUNT					
1-1267	UNIFIRST HOLDINGS LP			(** CONTINUED **)									
I-2910058129	10	CIV CTR- MAINT SUPPLIES				69.24		1099: N		REPAIR & MAINT SUPPLIES		69.24	
7/10/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-516-3500					
I-2910058131	10	ANNX- MAINT SUPPLIES				23.51		1099: N		REPAIR & MAINT SUPPLIES		23.51	
7/10/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-511-3500					
I-2910058136	10	LIBRARY- MAINT SUPPLIES				18.20		1099: N		REPAIR & MAINT SUPPLIES		18.20	
7/10/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-650-3500					
I-2910058141	10	CTHSE- MAINT SUPPLIES				42.39		1099: N		REPAIR & MAINT SUPPLIES		42.39	
7/10/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-510-3500					
=== VENDOR TOTALS ===						236.41							
1-1274	VERIZON WIRELESS												
I-6118005302	10	ANNX- IPAD TCLOCK JULY SVC				37.99		1099: N		COMMUNICATION		37.99	
7/21/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-511-4200					
=== VENDOR TOTALS ===						37.99							
1-1290	WEST TEXAS GAS INC												
I-202507232721	10	FMFC- JUNE SVC				46.50		1099: N		UTILITIES		46.50	
7/16/2025		DUE: 7/28/2025 DISC: 7/28/2025						15 5-611-4400					
I-202507232742	10	LIBRARY- JUNE SVC				46.50		1099: N		UTILITIES		46.50	
7/16/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-650-4400					
I-202507232743	10	CTHSE- JUNE SVC				46.50		1099: N		UTILITIES		46.50	
7/16/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-510-4400					
I-202507232744	10	ANNX- RCK BLDG JUNE SVC				46.50		1099: N		UTILITIES-ROCK BLDG		46.50	
7/16/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-511-4401					
I-202507232745	10	ANNX- JUNE SVC				46.50		1099: N		UTILITIES		46.50	
7/16/2025		DUE: 7/28/2025 DISC: 7/28/2025						10 5-511-4400					
=== VENDOR TOTALS ===						232.50							

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1-1292	WEST TEXAS STEEL & SUPPLY INC							
I-625568	CEMETERY- C PERLIN				335.00			
6/09/2025	DUE: 7/28/2025 DISC: 7/28/2025					1099: N		
	CEMETERY- C PERLIN					10 5-517-5500	IMPROVEMENTS (CEMETERY)	335.00
=== VENDOR TOTALS ===					335.00			
=== PACKET TOTALS ===					89,691.49			



Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

**FY 24-25 MONTHLY REPORT
JUNE 2025**

The Treasurers' Monthly Report includes, but not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Sutton County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} 10,478,240.35 Month Ending Balance

The Treasurers' Monthly Report has been submitted, and the Bank Reconciliations are pending review by the Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Sutton County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

Therefore, Janell S. Martin, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying data this 28th day of July 2025

Janell S. Martin, Treasurer 7/28/2025
Janell Schniers Martin, Treasurer, Sutton County/ Date

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of the meeting. {LGC 114.026(c)}

In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Joseph Harris 07/28/2025
Joseph Harris, County Judge/ Date

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

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

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

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

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
ROAD & BRIDGE FUND					
15 -1050	CASH IN SONORA B	67,306.82	138.44	0.00	67,445.26
15 -1060	MM SONORA BANK F	607,158.36	1,904.28	0.00	609,062.64
15 -1070	CD -338 SONORA B	314,296.01	1,501.69	0.00	315,797.70
	FUND 15 TOTAL	988,761.19	3,544.41	0.00	992,305.60
DISTRICT ATTY HOT CR FUND					
40 -1050	CASH IN SONORA B	40.00	0.00	0.00	40.00
	FUND 40 TOTAL	40.00	0.00	0.00	40.00
AMERICAN RESCUE PLAN					
65 -1053	CASH - ARPA IN S	142,554.60	0.00	0.00	142,554.60
	FUND 65 TOTAL	142,554.60	0.00	0.00	142,554.60
SUTTON COUNTY #911					
71 -1050	CASH 911 IN SONO	5,816.45	11.97	0.00	5,828.42
	FUND 71 TOTAL	5,816.45	11.97	0.00	5,828.42
SHERIFF SEIZURE FUND					
89 -1070	CD 399 SONORA BA	83,406.56	396.73	0.00	83,803.29
	FUND 89 TOTAL	83,406.56	396.73	0.00	83,803.29
APPELLATE COURT					
90 -1050	CASH IN SONORA B	68.61	25.00	0.00	93.61
	FUND 90 TOTAL	68.61	25.00	0.00	93.61
GENERAL CASH CONTROL					
99 -1010	MMA ACCT SONORA	3,063,744.03	8,154.12	500,000.00CR	2,571,898.15
99 -1015	CD 332 SONORA BA	1,052,454.17	5,005.65	0.00	1,057,459.82
99 -1016	CD 334 SONORA BA	1,052,454.17	5,005.65	0.00	1,057,459.82
99 -1017	CD 335 SONORA BA	1,052,454.17	5,005.65	0.00	1,057,459.82
99 -1018	CD 336 SONORA BA	1,052,454.17	5,005.65	0.00	1,057,459.82
99 -1019	CD 337 SONORA BA	1,052,454.17	5,005.65	0.00	1,057,459.82
99 -1020	CD 400 SONORA BA	1,042,718.11	4,959.12	0.00	1,047,677.23

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
99 -1105				
SONORA BANK GEN	250,899.91	727,057.79	631,217.35CR	346,740.35
FUND 99 TOTAL	9,619,632.90	765,199.28	1,131,217.35CR	9,253,614.83
REPORT TOTALS	10,840,280.31	769,177.39	1,131,217.35CR	10,478,240.35

/09/2025 4:17 PM
PT: ALL
XROLL NO#: 01
X PERIOD BEGINNING: 5/26/2025
X PERIOD ENDING: 6/08/2025

PAYROLL CALCULATION
PRELIMINARY

PAGE: 54
CALC. CT.: 1

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES		
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	TAXABLE
L	80.00	25,782.71	FRING	27.00	AFA	AFAPT	113.23		FED W/H	121,594.49
G	3,035.01	73,094.19			AFC	AFCAF	962.41		FTCA	131,434.55
T	159.06	5,472.46			C02	CSCAS	402.00		MEDI	131,434.55
C	236.45	6,492.94			C04	CSCOR	553.85			
STR	2.39	0.00			DEN	DENT	423.91	665.15		
L	407.26	9,917.57			LEF2	LEPRN	315.63	127.56		
CK	166.89	3,974.26			MA1	MASAI	63.00			
MSO	32.55	777.62			MA2	MASAP	97.50			
PAY	104.00	4,546.05			MA4	MASAP	91.00			
R	0.00	450.00			MBW	MBW		25717.12		
PUL	35.30	1,124.31			MFC	MEDCH	2080.32			
22	0.00	4,269.47			MEF	MEDFN	924.67			
	26.72	605.29			MES	MEDSP	577.89			
					NAT	NAT	530.00			
					NTL	NTL	2127.05			
					TCD	TCDRS	9310.06	9629.26		
					VIS	VIS	130.12	258.64		
TALS:	4,288.25	136,506.87		27.00			18702.64	36397.73		
									20,668.08	10054.80

GROSS			REGULAR		OVERTIME		LEAVE		OTHER		BENEFITS		DEDUCTIONS		TAXES		NET
PT NO#																	
-400	5,409.11	4,956.58		0.00			452.53		0.00		0.00		703.89		688.82		4,016.40
-435	600.00	600.00		0.00			0.00		0.00		0.00		0.00		56.66		543.34
-450	7,712.21	7,212.13		0.00			500.08		0.00		0.00		1,210.02		810.06		5,692.13
-455	8,096.35	6,452.87		0.00			1,193.48		450.00		0.00		1,283.51		946.41		5,866.43
-475	5,879.51	4,991.47		0.00			503.42		384.62		0.00		1,385.76		614.85		3,878.90
-495	6,190.79	5,504.95		0.00			685.84		0.00		0.00		649.83		1,156.96		4,384.00
-497	3,031.58	3,031.58		0.00			0.00		0.00		0.00		370.96		406.39		2,254.23
-499	4,908.15	4,621.80		0.00			286.35		0.00		0.00		782.12		805.24		3,320.79
-510	1,619.24	1,239.48		0.00			379.76		0.00		0.00		139.85		266.17		1,213.22
-511	1,963.08	1,664.30		0.00			271.78		0.00		0.00		191.35		250.48		1,494.25
-512	11,946.75	9,053.25		0.00			1,451.93		730.79		0.00		1,194.60		2,179.26		8,572.89
-517	3,402.16	3,061.94		0.00			340.22		0.00		0.00		271.12		359.83		2,771.21
-560	43,476.59	23,772.05		0.00			5,340.81		9,602.04		0.00		6,521.97		7,394.10		29,560.52
-580	1,126.43	1,001.67		0.00			124.76		0.00		0.00		86.85		92.08		947.50
-650	4,839.40	3,948.81		0.00			890.59		0.00		0.00		589.37		731.86		3,518.17
-660	1,780.90	0.00		0.00			1,780.90		0.00		0.00		144.66		331.59		1,304.65
-665	3,340.34	3,137.27		0.00			203.07		0.00		0.00		281.37		551.27		2,507.70
-611	21,211.28	14,626.74		0.00			6,584.54		0.00		0.00		2,895.41		3,026.05		15,289.82
TALS	136,533.87	98,876.90		5,472.46			20,990.06		11,167.45		27.00		18,702.64		20,668.08		97,136.15

REGULAR INPUT: 60 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 59

PAYROLL CALCULATION

PAGE: 67

6/24/2025 11:19 AM
DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/09/2025
PAY PERIOD ENDING: 6/22/2025

CALC. CT.: 2

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	80.00	49,432.30	FRING	258.33	APA	AFATF	113.23		FED W/H	141,229.47	11,675.58	
REG	3,190.74	78,973.49			APC	AFCAF	962.41		FICA	152,682.91	9,466.39	9466.39
OVT	123.28	4,092.10			C02	CSCAS	402.00		MEDT	152,682.91	2,213.93	2213.93
VAC	295.25	6,851.35			C04	CSCOR	553.85					
CESTR	0.29	0.00			DBP	DENBP		25.10				
SICK	173.17	4,076.35			DEM	DENMO	26.42	75.30				
ELOFF	0.00	5,308.13			DEN	DENT	423.91	665.15				
ADMSO	71.03	1,696.91			LE2	LEPRN	315.63	137.41				
SGPAY	45.50	2,080.53			LFB	LIFBP		4.93				
DSPJL	8.85	281.87			MA1	MASAI	63.00					
OLS	54.50	1,645.11			MA2	MASAP	97.50					
SB22	0.00	4,577.16			MA4	MASAE	91.00					
CT	19.47	392.12			MA6	MASAI	9.00					
CE	9.95	0.00			MA8	MASAP	14.00					
					MBP	MEDBP		989.12				
					MBW	MBW		25717.12				
					MCM	MCM	693.44					
					MEC	MEDCH	2080.32					
					MEF	MEDFM	924.67					
					MEO	MEO		2967.36				
					MES	MEDSP	577.89					
					MSM	MSPM	1155.78					
					NAT	NAT	530.00					
					NTL	NTL	2127.05					
					TCD	TCDRS	10923.44	11298.02				
					UNI	UNITF	110.05					
					VIS	VIS	138.00	287.92				
TOTALS:	4,072.03	159,407.42		258.33			22332.59	42167.43			23,355.90	11680.32
DEPARTMENT RECAP												
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET			
10-400	5,354.34	5,354.34	0.00	0.00	0.00	0.00	700.05	679.53	3,974.76			
10-401	5,205.96	0.00	0.00	0.00	5,205.96	0.00	2,261.92	424.16	2,519.88			
10-435	1,357.36	1,047.86	0.00	0.00	102.17	207.33	95.02	327.96	727.05			
10-450	7,687.60	6,894.65	0.00	792.95	0.00	0.00	1,208.29	804.61	5,674.70			
10-455	7,358.69	6,576.79	0.00	781.90	0.00	0.00	1,231.87	813.03	5,313.79			
10-465	6,612.50	6,612.50	0.00	0.00	0.00	0.00	462.88	735.35	5,414.27			
10-475	5,877.25	5,266.09	0.00	226.54	384.62	0.00	1,385.60	614.47	3,877.18			
10-495	6,147.24	5,711.79	0.00	435.45	0.00	0.00	655.78	1,148.85	4,342.61			

6/24/2025 11:19 AM
DEPT: ALL
PATROLL NO#: 01
PAY PERIOD BEGINNING: 6/09/2025
PAY PERIOD ENDING: 6/22/2025

PAYROLL CALCULATION
PRELIMINARY

PAGE: 68
CALC. CT.: 2

DEPARTMENT RECAP

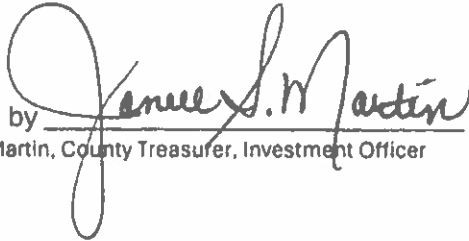
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-497	3,031.58	3,031.58	0.00	0.00	0.00	0.00	370.96	406.39	2,254.23
10-499	4,908.15	4,783.24	0.00	124.91	0.00	0.00	782.12	805.24	3,320.79
10-510	1,619.44	1,466.20	0.00	153.24	0.00	0.00	139.86	266.22	1,213.36
10-511	1,963.07	1,723.84	0.00	212.23	0.00	27.00	191.34	250.48	1,494.25
10-512	12,939.68	8,592.13	2,164.53	1,144.54	1,038.48	0.00	1,264.11	2,306.69	9,368.88
10-517	3,455.37	2,450.67	0.00	1,004.70	0.00	0.00	274.84	368.85	2,811.68
10-560	37,368.20	23,415.78	1,927.57	3,166.37	8,858.48	0.00	6,109.97	5,841.87	25,416.36
10-580	1,000.26	504.03	0.00	496.23	0.00	0.00	78.02	76.52	845.72
10-630	155.91	155.91	0.00	0.00	0.00	0.00	0.00	11.93	143.98
10-650	4,683.34	4,520.64	0.00	162.70	0.00	0.00	578.45	718.66	3,386.23
10-660	1,780.88	0.00	0.00	1,780.88	0.00	0.00	144.66	331.57	1,304.65
10-665	3,340.33	3,244.77	0.00	95.56	0.00	0.00	281.37	551.27	2,507.69
15-611	21,235.28	20,469.66	0.00	741.62	0.00	24.00	3,007.14	3,030.57	15,173.57
55-550	15,833.32	15,833.32	0.00	0.00	0.00	0.00	1,108.34	2,575.07	12,149.91
73-475	750.00	750.00	0.00	0.00	0.00	0.00	0.00	266.61	483.39
TOTALS	159,665.75	128,405.79	4,092.10	11,319.82	15,589.71	258.33	22,332.59	23,355.90	113,718.93

REGULAR INPUT: 74 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 74

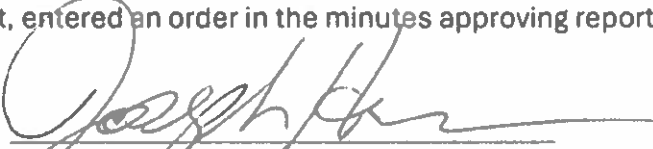
**SUTTON COUNTY
INVESTMENT QUARTERLY REPORT
ENDING, JUNE 30, 2025**

IN ACCORDANCE with Section 2256.023, Texas Government Code, I, the undersigned, constituting the Investment Officer of Sutton County, certify that on July 15, 2025, have prepared the quarterly investment report ending June 30, 2025.

Submitted by


Janell S. Martin, County Treasurer, Investment Officer

IN ACCORDANCE with Section 2556.023, Texas Government Code, I, the undersigned constituting the entire Commissioner's Court of Sutton County, certify that on July 28, 2025, that I have examined the quarterly investment report for the quarter June 30, 2025 and finding the same correct, entered an order in the minutes approving report.


Joseph Harris, County Judge


Lee Bloodworth, Commissioner Pct. #1

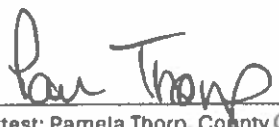

Bob Brockman, Commissioner Pct. #2


David Blesing, Commissioner Pct. #3


Harold Martinez, Commissioner Pct. #4

SWORN TO AND SUBSCRIBED BEFORE ME, by Joseph Harris, County Judge, and County Commissioners of Sutton County, each respectively, on this 28th day of July 2025.




Attest: Pamela Thorp, County Clerk
of the Commissioner's Court

ROAD & BRIDGE FUND

15 -1050 CASH IN SONORA B
15 -1060 MM SONORA BANK F
15 -1070 CD -338 SONORA B

BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
222,570.30	598.15	155,723.19CR	67,445.26	115,042.06
439,163.28	169,899.36	0.00	609,062.64	554,787.48
311,361.68	4,436.02	0.00	315,797.70	312,884.60

FUND 15 TOTAL

973,095.26	174,933.53	155,723.19CR	992,305.60	982,714.14
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SHERIFF SEIZURE FUND

89 -1070 CD 399 SONORA BA

82,642.22	1,161.07	0.00	83,803.29	83,037.15
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FUND 89 TOTAL

82,642.22	1,161.07	0.00	83,803.29	83,037.15
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GENERAL CASH CONTROL

99 -1010 MMA ACCT SONORA
99 -1015 CD 332 SONORA BA
99 -1016 CD 334 SONORA BA
99 -1017 CD 335 SONORA BA
99 -1018 CD 336 SONORA BA
99 -1019 CD 337 SONORA BA
99 -1020 CD 400 SONORA BA
99 -1105 SONORA BANK GEN

FUND 99 TOTAL

3,943,540.22	73,580.99	1,445,223.06CR	2,571,898.15	3,250,902.66
1,042,673.07	14,786.75	0.00	1,057,459.82	1,047,855.45
1,042,673.07	14,786.75	0.00	1,057,459.82	1,047,855.45
1,042,673.07	14,786.75	0.00	1,057,459.82	1,047,855.45
1,042,673.07	14,786.75	0.00	1,057,459.82	1,047,855.45
1,042,673.07	14,786.75	0.00	1,057,459.82	1,047,855.45
1,033,027.91	14,649.32	0.00	1,047,677.23	1,038,162.13
509,501.66	2,278,261.30	2,441,022.61CR	346,740.35	376,767.94

REPORT TOTALS

11,755,172.62	2,616,519.96	4,041,968.86CR	10,329,723.72	10,970,861.27
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Mungia SOUTHWEST

HEATING & COOLING
SERVICE, MAINTENANCE, REPAIR & INSTALLATION

COMPANY: MUNGIA SOUTHWEST HEATING AND AIR
CONDITIONING, LLC.
104 N. 1ST STREET SONORA, TX 76950. OFFICE: 325-387-2665

CUSTOMER: SUTTON COUNTY
STREET: 300 E. OAK ST.
CITY: SONORA STATE: TX ZIP: 76950

CONTRACT PERIOD: 10 / 1 / 2025 TO: 9 / 30 / 2026

COVERED EQUIPMENT:

LOCATION:	SUTTON COUNTY FACILITIES	Total Units:	16
	(ANNEX, JAIL, LIBRARY, OLD POST OFFICE.)		
	COURT HOUSE AIR HANDLER UNITS	Total Units:	7
	CIVIC CENTER	Total Units:	11

12 month coverage pricing: 34 systems = \$15300

Filter and belt changes included every 6 months: \$1295
All filters rated @ MERV 10 All filters Pleated

Total Investment (taxable): = \$16595

Authorized Signature: Anthony Mungia DATE: 8-11-2025

Customer Acceptance: Joseph DATE: 08/11/2025

Mungia SOUTHWEST

HEATING & COOLING
SERVICE, MAINTENANCE, REPAIR & INSTALLATION

COMMERCIAL 12 MONTH MAINTENANCE AGREEMENT

All heating and air conditioning units will be serviced twice a year, preferably once in the spring and once in the fall.

Our custom preventative maintenance program will ensure optimal performance of all heating and air conditioning equipment. With our multipoint inspections and cleanings, our technicians will ensure your units are ready for the upcoming seasons.

We take pride in keeping you and your employees cool in the summer and warm in the winter. For emergency calls, we offer elite services and rapid repairs.

MAINTENANCE REPORT AFTER EACH INSPECTION

A maintenance report will be provided after all equipment has been serviced and inspected. Any repairs or recommendations will be presented.

MAINTENANCE PLAN BENEFITS YOU WILL RECEIVE:

1. Lower Energy Bills
2. Extended equipment Life
3. Eliminate costly emergency repairs
4. Improved capacity
5. Priority customer status (Same day service, call must be received before 5:00 pm. Mungia Southwest LLC will waive diagnostic fee if repair is not performed on the same business day.)
6. 90 day service warranty on all units
7. Discounted pricing on Service calls and Repairs
8. Inflation protection on contract pricing (Multiple year price lock, with 3 year or 5 year plans)

Cooling Season:

- * Check and calibrate thermostat
- * Check primary and secondary Drains
- * Make recommendations for improvement
- * Adjust and clean blower components and wheel
- * Check capacitors, contactors, & relays
- * Clean condenser coils
- * Monitor air conditioning cycle
- * Lubricate all moving parts (where applicable)
- * Check and tighten all loose electrical connections
- * Check operating pressures for proper refrigerant charge
- * Inspect evaporator Coil
- * Check Supply Temperatures
- * Check Return Temperatures
- * Check motor amp draw
- * Check and replace belts
- * Replace air filters

Heating Season:

- * Clean burners
- * Monitor voltage and amperage draw on all motors
- * Adjust air flow for proper temperature rise
- * Check heat anticipator settings Check and adjust pilot operation
- * Lubricate all moving parts
- * Monitor flue draft for safe operation
- * Check and tighten all loose electrical connections
- * Check and test safety controls
- * Check for Carbon Monoxide
- * Adjust gas Pressure if needed
- * Replace air filters
- * Check for cracked heat exchanger
- * Monitor furnace cycle
- * Check thermostat

***SERVICE CONTRACT:** This agreement is a maintenance service contract for the purpose of making only normal adjustments to the equipment. A seasonal maintenance inspection including filter changes will be performed every 6 months from the start of contract. All maintenance will be performed by a qualified technician. Filters for equipment shall be supplied by the Customer unless included in contract. The Company is not required under this agreement to make repairs, supply parts or materials necessitated by negligence or misuse of the equipment, work made necessary because of lease conditions, insurance requirements, government codes, building and union regulations, freezing, flood, fire accident, bacterial or other contamination, Acts of God or any other act beyond Company's control. Company makes no warranties as to the performance of existing equipment. The Customer agrees to allow free access to the specified equipment under this agreement to the Company. The Customer agrees to accept the judgment of the Company as to the best means or methods for repair of equipment. Failure to do so will release the Company of any obligation as stated under this agreement. This maintenance agreement does not include, and Company will not be responsible for; gas or water leaks or repair thereof, insulation and duct work, electrical service and control wiring failure, failures from inadequate power, plumbing and or leaks, scaling, corrosion, leakage or contamination of coils, condenser, evaporator or, refrigeration lines, recording or instrument lines, cabinet or condensate pans & lines, moving or relocating equipment, heating controls or burners. The Company shall not be responsible for obsolete parts or design changes. This contract shall be null and void if at any time during this contract materials and or services are provided by any party than Company for the contracted equipment. Company Reserves the right to hire, if ever necessary, an independent subcontractor to provide service at any time.

***Equipment:** The annual investment to be paid by Customer under this Agreement is based upon the maintenance of the Equipment and Accessories listed on the face of this Agreement as a complete heating and/or air conditioning system. Customer may not delete Equipment or Accessories from the annual maintenance provided hereunder. In the event additional equipment is added to customer's heating and/or air conditioning system, the same will be covered at an increase of the annual charge.

*** Company's right to cancel:** Company reserves the right to immediately terminate this Agreement in the event: (I)heating and/or air conditioning equipment or accessories are installed for Customer by a company other than Company, or a repair is made by a company other than Company. (II)Customer fails to fulfill the payment terms contained on the face side of this agreement.

***Customer's Right to cancel:** Customer may cancel a multiyear agreement by mailing a written notice of cancellation to Company.

***Renewal:** This contract may be renewed on the last maintenance day of contract. After maintenance contract is renewed Mungia Southwest LLC will notify customer on the next scheduled maintenance. Appointment for maintenance will be scheduled at this time. Contract fees will be due at this time. Payment may be made over the phone at the time of scheduling, or after services have been rendered.

***Warranties & Limitations on Warranties:** Company warrants that all work performed hereunder will be completed in professional manner and said work shall be free from defects in workmanship for a period of twelve (12) months from the date said work was performed. Only the manufacturer's warranty is provided on any parts or materials provided in connection with the work. Company's obligation for defective products and/or workmanship or any damage caused thereby, and Buyer's exclusive remedy, shall be limited to the replacement of any defective parts of workmanship and shall be conditioned upon company receiving actual written notice of said defects within a warranty period(s) applicable. THE FORGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY SHALL NOT BE SUBJECT TO AND DISCLAIMS ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.

3/25/25
R/10/12

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000162							
10 5-465-1025 STAFF SALARIES	4/01/2025	STAFF SALARY-DECREA	22,321.59-	59,073.59	0.00	36,752.00	14,948.25
10 5-465-1030 ASSISTANT DISTRICT ATTY-1ST	4/01/2025	ASSISTANT ATTY 1ST	8,213.44-	24,563.44	0.00	16,350.00	8,175.00
10 5-465-1031 ASSISTANT DISTRICT ATTY-2ND	4/01/2025	ASSISTANT ATTY-2ND	12,000.00	0.00	0.00	12,000.00	7,000.00
10 5-465-1035 D.A. INVESTIGATOR -1ST	4/01/2025	DIST ATTY-INVESTIGA	12,000.00	0.00	0.00	12,000.00	6,000.00
10 5-465-1037 D.A. INVESTIGATOR-2ND	4/01/2025	DIST ATTY-INVESTIGA	12,000.00	0.00	0.00	12,000.00	7,000.00
10 5-465-2010 SOCIAL SECURITY	4/01/2025	SOCIAL SECURITY	511.00	6,399.00	0.00	6,910.00	2,987.15
10 5-465-2020 GROUP MEDICAL INSURANCE	4/01/2025	INSURANCE	6,909.97-	24,334.00	0.00	17,424.03	15,291.86
10 5-465-2030 RETIREMENT	4/01/2025	RETIREMENT	934.00	6,006.00	0.00	6,940.00	3,303.30
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



Plan Code: 7046

**AirMedCare Network Municipal Site Membership
For Sutton County, TX**

Organization: Sutton County, TX
Physical Address: 300 E Oak Street, Suite 4
Sonora, TX 76950
Mailing Address:
Contact: Judge Joseph Harris
Phone: 325-387-2711
Email: Judge.harris@co.sutton.tx.us
County: Sutton

Membership Sales Manager/Base: Wes McAden/ Manager of Strategic Partnerships

Covered Individuals and Transports:

Any individual who resides within the boundaries of Sutton County, TX when transported for medical necessity by Med-Trans Corporation (or any AirMedCare Network Provider) will be covered under the standard terms and conditions for an AirMedCare Network membership (attached), except:

- Transport must be from a pickup location in Sutton County, TX; and
- If the covered individual transported is uninsured at the time of transport, Med-Trans Corporation will bill the covered individual at the "Medicare Allowable Rate" for the transport.

Fees:

Sutton County, TX will pay to AirMedCare Network a total of \$19,690.00 annual.

Upgrade Benefit to Covered Individuals:

Any individual who resides within the boundaries of Sutton County, TX may elect to obtain a full household membership (which eliminates the exceptions listed above) by completing an application and paying the following fees:

Standard Annual Rate	*Senior Annual Rate
\$55	\$45
*Senior rate is available to the primary and secondary household member if they are 60 years of age or older.	

Duration:

This agreement will be effective upon AirMedCare Network's receipt of (a) this agreement signed by the participating Organization AND (b) payment of the amount as provided above. This agreement will be effective for one (1) year, and will be evaluated by both parties for renewal at least thirty (30) days prior to the end of the one (1) year term.



Page 1 of 4
Initial



Terms and Conditions

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.

2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.

3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. "**Insurance**" or "**benefits**" means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.

4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.



Initial 

**CONTRACT FOR ASSESSMENT
AND COLLECTION SERVICES**

STATE OF TEXAS){

COUNTY OF SUTTON){

WHEREAS, Sutton County and the Sutton County Appraisal District have the power and authority with reference to the terms of Section 6.24, Property Tax Code, to authorize the Sutton County Appraisal District as the Tax Assessor-Collector for Sutton County.

NOW, therefore for the consideration hereinafter expressed and the mutual conditions hereof, it is mutually agreed by and between the Taxing Unit and the Appraisal District, as follows:

PURPOSE

The parties to this agreement wish to consolidate the assessment and collection of property taxes in one agency, namely the Sutton County Appraisal District.

TERM

This contract shall be effective from January 1, 2026 to December 31, 2027.

SERVICE TO BE PERFORMED

1. The Appraisal District shall collect the ad valorem property taxes owing to the taxing unit that is a party to this contract. The Appraisal District further agrees to perform for the taxing unit all the duties provided by the laws of the State of Texas for collection of said taxes.
2. The Appraisal District shall also perform all the functions set out in this contract.
3. The Taxing Unit hereby contracts with the Chief Appraiser to serve as its tax assessor for purposes of compliance with Chapter 26 of the Texas Property Tax Code, as amended. In addition, the parties agree that the Chief Appraiser shall perform all duties required by law of the tax assessor-collector in regard to assessing and collecting ad valorem taxes.
4. The Appraisal District agrees to prepare and mail all tax statements; provide monthly collection reports to the Taxing Unit; prepare tax certificates; develop and maintain both

current and delinquent tax rolls; and to develop and maintain such other records and forms as are necessary or required by Law of state rules and regulations.

5. The Appraisal District shall make payments of current taxes, delinquent taxes, penalty and interest collected into such depository as selected by the Taxing Unit on a weekly basis or as deemed necessary. The deposits shall be made to the account of the Taxing Unit. A copy of the deposit check shall be made available.

CONSIDERATION

1. The Taxing Unit agrees to pay for the performance of all services under this contract. These costs shall be allocated among the taxing units contracting for assessment and collection services. Each taxing unit shall pay the portion of the cost of assessing and collecting equal to its proportionate share of the total levy.
2. The cost shall be estimated by the Chief Appraiser in a budget. Should the amount estimated for assessment and collection prove insufficient, the district may amend budget at that time by utilizing the same procedures normally used to amend the district budget.
3. Unless the governing body of a taxing unit and the Chief Appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, the first payment shall be made before January 1st of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5 percent of the amount of the payment and accrues interest an annual rate of 10 percent.
4. The parties agree that any other taxing unit authorized under the provision of the Tax Code to participate in the district, may join in this contract by agreeing to its terms and conditions. Should an additional taxing unit join in this contract, the district shall recalculate the total amount due from each Taxing Unit according to the formula used to calculate the original payment obligations. If any payments have been made to the district prior to the joining of the additional party, the remaining quarterly amounts will be adjusted to reflect the recalculated total payment due.
5. The Taxing Unit that request any extra expenses to be incurred by the district will be responsible for the additional costs.

DELINQUENT TAX SUITS

The Taxing Units authorizes the district to initiate such suits for the collection of delinquents taxes as the district deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for the collection of delinquent taxes.

MISCELLANEOUS PROVISIONS

The district shall not be liable to the taxing units on account of any failure to collect taxes nor shall the Chief Appraiser be liable unless the failure to collect taxes results from some on failure her part to perform the duties imposed upon her by law and by this agreement.

DEFINITIONS

For the purpose of this agreement, the term "assessment" and "collection" shall include the following:

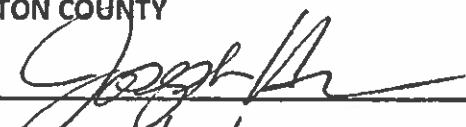
- Calculation of tax
- Preparation of current delinquent tax rolls
- Correction of clerical errors in tax rolls
- Collection of current liabilities
- Collection of delinquent taxes
- Issuance of refunds
- Calculation of the No-New Revenue Tax Rate and Voter Approval Tax Rate

The term "assessment" shall not include those functions defined as "appraisal" by the Property Tax Code.

\$209,995.23 - Estimated 

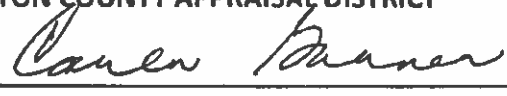
EXECUTED as stated below

SUTTON COUNTY

By:  _____

Date: 07/28/2015

SUTTON COUNTY APPRAISAL DISTRICT

By:  _____

Date: 9/9/15



5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15 days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

10. ARBITRATION AGREEMENT. Any controversy or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be resolved by binding arbitration by a single arbitrator pursuant to the Consumer Arbitration Rules of the American Arbitration Association ("Rules"), as modified by these terms and conditions. The place of arbitration will be St. Louis, Missouri. The judgment on any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY'S CLAIM.** The arbitrator is not authorized to award attorney's fees and costs or equitable relief. In the event the prohibition on class arbitration or any other provision in this arbitration agreement is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to arbitration under these terms and conditions.



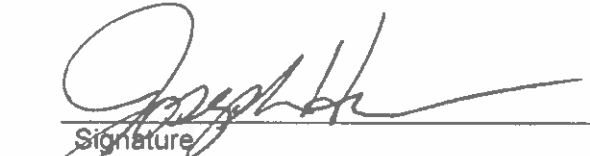
Initial 



11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.

Agreed to by:


Signature
Joseph Harris
Printed Name
Sutton Co. Judge
Title
Sutton County
Organization Name
07/28/2025
Date

Signature
Matt Muse
Printed Name
Vice President of GMR Membership
Title
Membership
Division

Date



Page 4 of 4
Initial 

From: **McCormack, Keely**

Keely.McCormack@gmr.net

Subject: **Membership Renewal for Sutton County,
TX MSP**

Date: **Jul 6, 2022 at 11:45:49 AM**

To: **Benpool46@gmail.com**

Cc: **Hambright, Jade** Jade.Hambright2@gmr.net,
Evans, Isaac Isaac.Evans@gmr.net

Ben,

Per our phone conversation, I have attached the invoice and agreement for Sutton County, TX MSP renewal. Please let me know if you have any questions or need anything else.

Thank you,

Keely McCormack
Business Account Manager

PO Box 948 | West Plains, MO 65775
W: 417-257-1227 | F: 417.257.2863
www.airmedcarenetwork.com



A Global Medical Response Solution.



P.O. Box 948
West Plains, MO 65775

800-793-0010 • Fax 866-299-3303
membership@airmedcarenetwork.com

Invoice

Sutton County, TX
300 E Oak Street, Suite 4
Sonora, TX 76950

For: AMCN Membership
Invoice #: 7046-06162022
Thursday, June 16, 2022

Quantity	Type	Dates	Amount
1	Municipal Site Plan	9/9/2022-9/9/2023	\$19,690.00

\$19,690.00

Please make all checks payable to Air Med Care Network.

FedEx Code: 4804-1874-3

FedEx address: 1800 Air Medical Drive, Suite 1
West Plains, MO 65775

OR

Send by regular mail:

PO Box 948

West Plains, MO 65775

If you have any questions concerning this invoice, please contact

Keely McCormack at 417-257-1227 or email keely.mccormack@gmr.net



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Sutton County, TX 2022

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218 KB

INTERLOCAL AGREEMENT BETWEEN SUTTON COUNTY AND THE CITY OF SONORA

This Interlocal Agreement (this "Agreement") is made between SUTTON COUNTY (the "COUNTY") and the CITY OF SONORA (the "CITY"), as of the 28th day of July, 2025.

1. RECITALS

Whereas, the COUNTY and the CITY are authorized to enter into an interlocal agreement pursuant to Section 791.001, Texas Government Code;

Whereas, the COUNTY and the CITY hold in trust certain properties that have passed through foreclosure for delinquent ad valorem taxes and did not sell at the courthouse;

Whereas, the COUNTY recognizes the community will be better served by assigning the County's rights to proceeds from re-sale of trust property within the city limits of the CITY to a fund to be used for maintenance, clean-up, safe-guarding, demolition or disposal of said trust properties;

Whereas, the trust properties shall include and be limited to those trust properties within the City of Sonora jurisdictional lines;

Whereas, the proceeds from the re-sale of such properties would best allow the CITY to recover its costs associated with maintenance, clean-up, safe-guarding, demolition or disposal of said trust properties and would benefit the County as a whole;

Whereas, the COUNTY and CITY agree that re-sale proceeds for the County will be held and managed by REBOOT TEXAS, a Texas 501(c)3, F/B/O THE CITY OF SONORA TRUST PROPERTY MAINTENANCE and Reboot Texas will be responsible for reporting to COUNTY quarterly or upon request, any and all re-sales and proceeds and any outlay of expenses for maintenance, clean-up, safe-guarding, demolition or disposal of trust properties within the City of Sonora. The funds can only be used funds for said trust properties, current or future, within the City of Sonora or for another purpose should the COUNTY and CITY agree to do so.

Whereas, the COUNTY retains its right of consent of all re-sales within the jurisdictional boundaries of the County using marketing services provided by TEXAS COMMUNITIES GROUP, LLC.

2. AGREEMENT

NOW, THEREFORE, for and in consideration of the recitals, agreements and covenants set forth herein, the parties hereby agree that REBOOT TEXAS, a Texas 501(c)3, F/B/O THE CITY OF SONORA TRUST PROPERTY MAINTENANCE shall receive and maintain all of the County's proceeds from a resale of trust property within the CITY and its jurisdictional boundaries.

The COUNTY agrees that REBOOT TEXAS, a Texas 501(c)3 F/B/O THE CITY OF SONORA TRUST PROPERTY MAINTENANCE shall maintain and manage the re-sale proceeds in a designated fund for City of Sonora Trust Property Maintenance and be responsible for reporting to COUNTY, quarterly or as requested, any and all re-sale proceeds and any outlay of expenses for maintenance, clean up, safe-guarding, demolition or disposal of trust property within the CITY.

The COUNTY does not accept any responsibility or liability for the maintenance, clean-up, safe-guarding, demolition or disposal of any structure on said Trust Property.

The COUNTY shall retain the right of consent for all re-sales using the marketing services of TEXAS COMMUNITIES GROUP, LLC.

This agreement constitutes the entire agreement of the parties with regards to the resale of trust property between the COUNTY and the CITY.

3. TERMINATION

Either the COUNTY or the CITY may terminate this Agreement at its sole discretion with 30 days written notice to the other party.

4. NOTICES

Any notice authorized or required to be given under this Agreement shall be delivered or sent to the following addresses:

Sutton County
300 E Oak, Suite 4
Sonora, TX 76950

City of Sonora
201 E Main St
Sonora, TX 76950

5. GOVERNING LAW

This Agreement shall be governed in all respects in accordance with the laws of the State of Texas, and shall be enforceable in Sutton County, Texas.

6. COUNTERPARTS

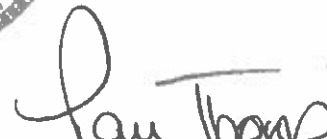
This Agreement is being executed in multiple counterparts, each of which shall constitute an original of which together shall constitute but one and the same instruments.

SIGNED AND APPROVED as of the date shown above.



SUTTON COUNTY

BY: 
County Judge Joseph Harris

ATTEST:  Date: 7 / 28 / 25
County Clerk Pam Thorp

CITY OF SONORA

BY: _____
Mayor Juanita Morin Gomez

ATTEST: _____ Date: ____ / ____ / ____
City Secretary Belia Fay

STATE OF TEXAS

§

COUNTY OF TOM GREEN

§

§

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN TOM GREEN COUNTY AND SUTTON
COUNTY FOR JAIL SERVICES**

This Inter-local Agreement is entered into by and between **TOM GREEN** County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "**TOM GREEN**," and **SUTTON** County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "**SUTTON**."

WITNESSETH

WHEREAS, TEXAS GOVERNMENT CODE, Chapter 791, authorized local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness; and

WHEREAS, such a consolidated effort for the housing and care of certain incarcerated inmates are in each party's best interest and that of the public and this agreement will increase the effective and efficient functioning of each party; and

WHEREAS, **TOM GREEN** and **SUTTON** are local governments as defined in the TEXAS GOVERNMENT CODE, Section 791.003(4), have the authority to enter into this agreement, and have each entered into this agreement by the action of its governing body in the appropriate manner prescribed by law; and

WHEREAS, **TOM GREEN** and **SUTTON** specify that each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party;

NOW THEREFORE, in consideration of the premises, and of the terms, provisions, and mutual promises herein contained which fairly compensate the performing party, it is mutually agreed as follows:

ARTICLE I

TERM AND EFFECTIVE DATE

1. **TERM**: This Agreement shall be effective beginning October 1, 2025, and shall be effective through September 30, 2026.

2. **RENEWAL**: This Agreement shall automatically renew for additional one-year period on October 1st of each subsequent year with mutually agreed upon increases, unless this Agreement is terminated or notice of termination is given. **TOM GREEN** shall provide sixty (60) days' notice of any change to the per diem rate for detention services for subsequent terms.

3. TERMINATION:

A. This Agreement may be terminated without cause at any time at the option of either **TOM GREEN** or **SUTTON** upon the giving of sixty (60) days written notice to the other party in the manner and form provided for herein.

The Notice is effective if sent by either the County Judge or the Sheriff. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the sixty (60) day period occurs.

B. This Agreement is also subject to termination upon the occurrence of an event that renders performance hereunder by **TOM GREEN** impracticable or impossible, such as severe damage or destruction of **TOM GREEN's** facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of **SUTTON** inmates.

ARTICLE II **DETENTION SERVICES**

For the purposes and consideration herein stated and contemplated, **TOM GREEN** shall provide the following necessary and appropriate services for **SUTTON** to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex, or national origin; to-wit:

1. PURPOSE: **TOM GREEN** shall provide housing and food to inmates presented by **SUTTON** who meet the following minimum criteria (as determined by the **TOM GREEN** County Sheriff or his designee):

- A. Inmate must be at least 17 years of age;
- B. Inmate must be of good general health; and
- C. Inmate with serious institutional behavior history (as defined by the **TOM GREEN** disciplinary plan approved by the Texas Commission on Jail Standards) in the last 90 days may not be accepted.

2. HOUSING AND CARE OF INMATES: **TOM GREEN** will confine inmates and give them reasonable and humane care and treatment, consistent with the Texas Commission on Jail Standards and other express provisions in this Agreement. **TOM GREEN** will provide, as set out herein, for inmate's physical needs, retain them in safe custody, supervise them, maintain proper discipline and control, make certain inmates receive no privileges except those generally afforded other inmates and that the judgments and orders of the committing court and Board of Parole and Post- Prison Supervision are faithfully executed.

3. MEDICAL SERVICES: The per-day rate under this Agreement covers only routine medical services such as on-site sick call (when provided by **TOM GREEN** or contracted on-site staff) and non- non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per-day rate does not cover medical health care services provided outside of **TOM GREEN's** facility or by anyone other than **TOM GREEN** facility staff, prescription drugs and treatment, or surgical, optical and dental care, and does not include the costs associated with the hospitalization of any inmate. **SUTTON** shall reimburse **TOM GREEN** the amount spent for medical services of all **SUTTON** inmates, other than routine medical services included in the per-day rate.

4. OFF-SITE SERVICES: SUTTON County Sheriff or designee shall be informed of any SUTTON inmates receiving emergency medical care, including but not limited to hospitalizations, that results in off-site services as soon as practicable after the service occurs (not more than 1 working day). TOM GREEN will assist SUTTON to monitor utilization of off-site services by providing information about the course of an inmate's care and treatment. SUTTON may elect to retake and return to SUTTON physical custody of an inmate to manage costs and utilization of services unless emergency care of the inmate is required.

5. OFF-SITE BILLING: This Agreement provides TOM GREEN with the authority to arrange for the off-site provider to bill SUTTON for the costs of hospitalization and/or medical care for any SUTTON inmate. In the event direct billing is unavailable SUTTON shall reimburse TOM GREEN in accordance with the terms of this Agreement.

6. MEDICAL RECORDS: SUTTON agrees to provide TOM GREEN with a copy of each inmate's medical, dental and mental health record(s) for the purposes of continuity of care. TOM GREEN agrees to maintain a confidential record of the health care of each inmate. SUTTON shall ensure that these records are provided no less than 24 hours prior to the inmate's arrival at the TOM GREEN County Jail. A copy of each inmate's record shall be returned to SUTTON at the time each SUTTON inmate is returned.

7. MEDICAL INVOICES: SUTTON shall reimburse TOM GREEN monthly for health care services and associated expenses for which SUTTON is responsible under this section. TOM GREEN shall provide SUTTON with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.

8. INMATE MEDICAL REPORT: Upon request from SUTTON, TOM GREEN will provide an inmate's report of health care provided.

9. FACILITY INSPECTION: TOM GREEN agrees to allow periodic inspections of the facilities by SUTTON law enforcement personnel. The reports of state or federal inspections of the facilities will be provided to SUTTON upon request.

10. TRANSPORTATION AND OFF-SITE SECURITY: SUTTON is solely responsible for the transportation of inmates between the TOM GREEN County Jail and the SUTTON Facility. TOM GREEN agrees to provide ambulance and other transportation for SUTTON inmates to and from local off-site medical facilities and will invoice SUTTON in accordance with Article 2, Section 7.

11. COURT APPEARANCES: SUTTON shall be responsible for the transportation of SUTTON inmates to/from TOM GREEN County Jail. SUTTON will be responsible for the transportation of inmates for all court proceedings and hearings and during court appearances in SUTTON County.

12. TRANSPORTATION TO TDCJ: SUTTON is responsible for the transport of SUTTON inmates to the Texas Department of Criminal Justice Institutional Division.

13. GUARD SERVICE: TOM GREEN will provide guard services as requested or required by the circumstances, or the law for inmates admitted or committed to an off-site medical facility at the rate of \$55 per hour/per guard (minimum 2 guards per transport). TOM GREEN shall provide SUTTON with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.

14. SPECIAL PROGRAMS: The per day rate set out in this Agreement covers basic custodial care and supervision and does not include special educational, vocational or other programs provided to inmates in TOM GREEN's facilities. The parties may contract by written agreement for the provision of special programs.

15. LOCATION AND OPERATION OF FACILITY: TOM GREEN shall provide the detention services described herein at the TOM GREEN County Jail located in San Angelo, Texas.

16. ADMITTING AND RELEASING: SUTTON shall provide inmate biographical information and charge information for each inmate no less than 24 hours prior to the inmate's arrival at the TOM GREEN County Jail. TOM GREEN shall be responsible for the admitting and releasing of inmates placed in TOM GREEN's facility. TOM GREEN will maintain records of all such transactions in a manner agreed upon by TOM GREEN and SUTTON, and provide such records to SUTTON upon request.

17. RETURN OF INMATES TO SUTTON: Upon demand by SUTTON, TOM GREEN will relinquish to SUTTON physical custody of any inmate. Upon request by TOM GREEN, SUTTON will resume custody of any inmate so requested within two (2) calendar days, or unless a different time is agreed upon by both parties.

ARTICLE III

FINANCIAL PROVISIONS

1. PER DIEM RATE: The per diem rate for detention services under this Agreement is eighty dollars (\$80.00) per man-day, subject to Article 1, Section 2 of this Agreement. This rate covers one inmate per day. A portion of any day will count as a man-day under this agreement.

Notwithstanding the foregoing, it is understood that SUTTON is paying for the performance of governmental functions or services must make those payments from current revenues available. In the event of a non-appropriation by SUTTON, TOM GREEN shall be relieved of its responsibilities hereunder as of the first day of the fiscal year of such non-appropriation. All payments must be in an amount that fairly compensates TOM GREEN for the services or functions performed under this agreement.

2. BILLING PROCEDURE: TOM GREEN shall submit an itemized invoice for the services provided each month to SUTTON. Such invoice will include a list of each of the inmates housed and the number of calendar days per inmate. Invoices will be submitted to the officer designated to receive the same on behalf of SUTTON. SUTTON will make payment to TOM GREEN within thirty (30) calendar days after receipt of the invoice. Payment will be in the name of TOM GREEN County, Texas and will be remitted to:

TOM GREEN County Treasurer
113 W Beauregard Ave #2
San Angelo, TX 76903

ARTICLE IV
ACCEPTANCE OF INMATES

1. COMPLIANCE WITH LAW: TOM GREEN warrants that it will comply with all federal and state laws and with the requirements of the Texas Commission on Jail Standards while housing SUTTON inmates under this Agreement. Nothing herein will create any obligation upon TOM GREEN to house SUTTON inmates where the housing of said SUTTON inmates will, in the opinion of TOM GREEN Sheriff, raise the population of the facility above the permissible number of inmates allowed by law, or will, in the TOM GREEN County Sheriffs opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of inmates housed at the facility. At any time that TOM GREEN Sheriff determines that a condition exists at TOM GREEN's facility necessitating the removal of SUTTON inmates, or any specified number thereof, SUTTON shall, upon notice by TOM GREEN Sheriff to SUTTON Sheriff, immediately remove said inmates from the facility. SUTTON will make every effort to remove any inmate within eight (8) hours of notice from TOM GREEN.

2. ELIGIBILITY FOR INCARCERATION AT THE FACILITY: SUTTON inmates incarcerated in this facility must meet the requirements of this Agreement and the State standards under both the Jail Commission-approved custody assessment system in place at the SUTTON jail and pursuant to the custody assessment system in place at TOM GREEN's facility. TOM GREEN reserves the right to review the inmate's classification/eligibility and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high-risk inmate. Furthermore, if an inmate's classification changes while incarcerated at TOM GREEN's facility, TOM GREEN reserves the right to demand that SUTTON remove that inmate and, if possible, replace said inmate with an appropriate inmate of SUTTON.

3. RESERVATION CONCERNING ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES: TOM GREEN reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the TOM GREEN facility, and SUTTON shall cooperate with and provide information requested regarding any inmate by TOM GREEN Sheriff. TOM GREEN reserves the right to refuse acceptance of any inmate of SUTTON. Likewise, if any SUTTON inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to TOM GREEN Sheriff makes the inmate unacceptable for continued incarceration in TOM GREEN's facility in the opinion of TOM GREEN Sheriff, SUTTON will be requested to remove said inmate from TOM GREEN's facility, and will do so, if reasonably possible, within eight (8) hours upon the request of TOM GREEN Sheriff. Inmates may also be required to be removed from TOM GREEN's facility when their classification changes for any purpose, including long-term medical segregation.

4. INMATE SENTENCES: TOM GREEN will not be in charge or responsible for the computation or processing of inmates' time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. TOM GREEN will provide information that may be required regarding the inmates' behavior and performance; however, all such computations and record keeping will continue to be the responsibility of SUTTON. It will be the responsibility of SUTTON to notify TOM GREEN of any discharge date for an inmate at least two (2) calendar days before such date unless notification is not reasonably possible. TOM GREEN will release inmates of SUTTON only when such release is specifically requested in writing by the SUTTON Sheriff. However, it is agreed that the preferred and usual course of dealing between the parties shall be for TOM GREEN to return inmates to

- the SUTTON Jail shortly before the discharge date, and for SUTTON to discharge the inmate from the SUTTON Jail. SUTTON accepts all responsibility for the calculations and

determinations set forth above and for providing **TOM GREEN** notice of the same, and to the extent allowed by law, shall indemnify and hold harmless **TOM GREEN** from all liability or expenses of any kind arising therefrom. **SUTTON** is responsible for all paperwork and arrangements for inmates to be transferred to the Texas Department of Criminal Justice Institutional Division.

5. BONDING/RELEASE: All inmates held for **SUTTON** will be required to bond in **SUTTON** County. **SUTTON** County will then send **TOM GREEN** a TTY stating that the inmate has been bonded, and **SUTTON** will transport back to their facility for release.

ARTICLE V **MISCELLANEOUS**

1. BINDING NATURE OF AGREEMENT: This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.

2. NOTICE: All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To **TOM GREEN:** **TOM GREEN** County
 Lane Carter, County Judge
 113 W Beauregard
 San Angelo, TX 76903

Copy To: Sheriff J. Nick Hanna
 222 W Harris Ave
 San Angelo, TX 76903

To **SUTTON:** **SUTTON** County
 Joseph Harris, County Judge
 300 E Oak Ste 4
 Sonora, Tx 76950

Copy To: Sheriff DuWayne Castro
 401 E Oak St
 Sonora, Tx 76950

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

3. AMENDMENTS: This Agreement will not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the commissioner's courts of the respective parties hereto.

4. PRIOR AGREEMENTS: This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

5. REPRESENTATION: Each party understands and agrees that each party, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, Servants, agents, and/or representative of the other party.

6. INDEPENDENT RELATIONSHIP: Each party shall have and retain the exclusive right of control over its employees and contractors assigned to perform services under this Agreement in accordance with the applicable laws of the State of Texas. Neither party has the authority to bind nor otherwise obligate the other orally, in writing or by any act or omission. Nothing contained herein shall establish an agency, employee-employer relationship, partnership, joint enterprise, joint employer, or joint venture relationship by or between the parties.

7. SEVERABILITY: If any provision of this agreement is found by a court of competent Jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement will not be affected, and in lieu of each provision which is found to be illegal, invalid, or unenforceable, there will be added as part of this Agreement a provision as similar to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

8. LIABILITY: This agreement is made for the express purpose of providing detention services, which both parties recognize to be a governmental function. Except as hereinafter provided neither party assumes any liability beyond that required by law. Each party understands and agrees that it is responsible only for the acts, errors, or omissions of its employees and contractors. This Agreement is not intended to create any cause of action for the benefit of third parties.

9. APPROVALS: This Agreement must be approved by the governing bodies of both parties in accordance with the Texas Inter-Local Cooperation Act.

**ARTICLE VI
EXECUTION**

In Testimony and Witness of which this Agreement has been executed in duplicate originals
as follows:

TOM GREEN COUNTY, TEXAS:

LANE CARTER, TOM GREEN COUNTY JUDGE

ATTEST:

Date: _____

CHRISTINA UBANDO, TOM GREEN COUNTY CLERK

REVIEWED:

J. NICK HANNA, TOM GREEN COUNTY SHERIFF

Date: _____

SUTTON COUNTY, TEXAS:

JOSEPH HARRIS, SUTTON COUNTY JUDGE

ATTEST:

Date: 07/28/2025

PAM THORP, SUTTON COUNTY CLERK



DUWAYNE CASTRO, SUTTON COUNTY SHERIFF

Date: 7/28/2025



DECLARATION OF DISASTER

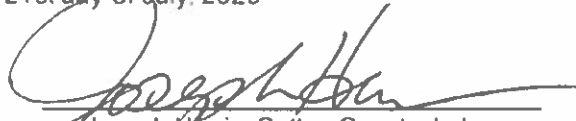
WHEREAS, Sutton County on the 13 day of July, 2025, has suffered widespread or severe damage, injury, or loss of life or property resulting from **severe flooding due to heavy rainfall, flash flooding, and river flooding**;

WHEREAS, the Commissioners Court of Sutton County has determined that it is necessary to renew the Declaration of Disaster set forth by the County Judge on July 13, 2025 due to extraordinary measures must be taken to alleviate the suffering of people and to protect or rehabilitate property;

NOW, THEREFORE, BE IT PROCLAIMED BY THE COMMISSIONERS COURT OF SUTTON COUNTY:

1. That a local state of disaster is hereby declared for pursuant to §418.108(a) of the Texas Government Code;
2. Pursuant to §418.108(c) of the Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the Sutton County Clerk;
3. Pursuant to §418.108(d) of the Government Code, this declaration of a local state of disaster continues the activation of the county emergency management plan;
4. Pursuant to §262.024 of the Local Government Code, this declaration of local state of disaster, grants the exemption by Order of the Commissioners Court;
5. That this declaration shall take effect immediately from and after its issuance

ORDERED this the 21st day of July, 2025


Joseph Harris, Sutton County Judge


Lee C. Bloodworth, Commissioner Pct. 1


Bob Brockman, Commissioner Pct. 2


David Blesing, Commissioner Pct. 3


Harold Martinez, Commissioner Pct. 4