Sutton County Commissioners Court

REGULAR MEETING

Monday August 11, 2025 at 9:00 a.m.

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

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

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically mentioned on this agenda. Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.

BUSINESS

1 Determination of quorum and call to order

2 Invocation and Pledges

3 Public Comment

AGENDA

Receive reports of the following:

4 Auditor – Maura Weingart

5 Justice of the Peace – Tammy Jo Liska

6 Jailer and Sheriff – DuWayne Castro

7 Road and Bridge – Superintendent Robert Hughes

8 Library Report – Deborah Brown

9 Extension Office – Pascual Hernandez

10 Sutton County Emergency Management Report-Art Fuentes

11 County Attorney – Dawn B. Cahill

12 County and District Clerk – Pam Thorp

13 County Commissioners

Lee Bloodworth, precinct 1

Bob Brockman, precinct 2

David Blesing, precinct 3

Harold Martinez, precinct 4

14 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

15 Accounts Payable-Maura Weingart

16 Civic Center fee waiver request for LMH Health Fair-October 6-7, 2025-Joe Marshall

17 Provide information of ADAACV services and request funding assistance for treatment programs-Jennifer Bateman

18 Notice of combined precincts for election-Christy Dyar

19 Order of Special Election for November 4, 2025-Christy Dyar

20 Interlocal agreement for E9-1-1 Public Safety Answering Point (PSAP) services between Sutton County and Concho Valley Council of Governments

21 Resolution supporting the future interstate feasibility study for Heartland Expressway, Theodore Roosevelt Express, and a portion of Ports-to-Plains high priority corridors

22 Resolution supporting future interstate designation for Heartland Expressway, Theodore Roosevelt Expressway, and portion of Ports-to-Plains high priority corridors and numbering future interstate segments

23 Resolution supporting the future Interstate Highway Formula Program

24 Consider and discuss bids from ABC Heating & Air Conditioning and Mungia Southwest Heating and Cooling for installation of mini split in annex building

25 Approve bid for installation of new mini split in annex building and possibly declare as an emergency

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

26 Adjournment

Joseph H

JOSEPH HARRIS, County Judge

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **7th day of August 2025.**

Pam Thorp by G. Martinez

PAM THORP, County Clerk

Pam

COMMISSIONERS COURT REGULAR MEETING

AUGUST 11, 2025

GENERAL-

T.A.C.-	EMPLOYEE MEDICAL AND DENTAL INSURANCE	$77,744.20	CK 31974-31975
PRINCIPAL LIFE-	EMPLOYEE LIFE INSURANCE	$926.06	CK 31976
AMERITAS-	EMPLOYEE VISION INSURANCE	$871.36	CK 31977
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	$2,151.23	CK 31978
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,060.00	CK 31979
MASA-	EMPLOYEE MEDICAL TRANSPORTATION COVERAGE	$553.00	CK 31980
NEW YORK LIFE-	EMPLOYEE ADDITIONAL INSURANCE	$4,676.54	CK 31981
MASTERCARD-	(SHF DEPT)- **OFFC SUPPLIES, OPER SUPPLIES, GASOLINE, JAILERS SCHOOL, DISPATCHER TRAINING, & BLOODDRIVE.**	$2,061.69	CK 31982
CTWP-	(SHF DEPT)- 6/14-7/13 COPIER AGREEMENT	$398.12	CK 31983

TOTAL- $90,442.20

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:~~	~~GENERAL~~	~~DISTRICT ATTORNEY~~	~~10-5-465-4110~~	~~$2,636.00~~
	GENERAL	DISTRICT ATTORNEY	10-5-465-3~~1~~50 3100	$1,137.00
To	GENERAL	DISTRICT ATTORNEY	10-5-465-4200	$3,773.00

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

D Dodd

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

Maura Weingart-County Auditor

7/28/2025

Date

04/02/02
C:\Users\VictoriaDeLaSantos\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\PLXDCUVW\DA VERIZON_.doc
County Auditor

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CKET:  04733 8/11/2025  GEN/FMFC - A/P
NDOR SET: 01  SUTTON COUNTY
QUENCE  : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

 --------ID--------                                           GROSS    P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT  G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
=======================================================================================================================
-1693    AIR MED CARE

 I-7046-07082025        NONDEPT-SEPT 2025-2026 RENEWA    19,690.00
   7/08/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        NONDEPT-SEPT 2025-2026 RENEWAL              10  5-409-4445      AIR MED CARE                  19,690.00

                        === VENDOR TOTALS ===            19,690.00
=======================================================================================================================
-1       ONE TIME VENDOR

 I-2025-00687           ALEX M ZUNIGA: FINE OVERPYMT        260.00
   7/31/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        ALEX M ZUNIGA: FINE OVERPYMT                10  5-455-4484      REIMBURSEMENT FOR FEES           260.00

                        === VENDOR TOTALS ===               260.00
=======================================================================================================================
-1011    ALL-TEX IRRIGATION & SUPPLY

 I-14120/1              CEMETERY - HOSES & FAUCETS          163.11
   7/30/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        CEMETERY - HOSES & FAUCETS                  10  5-517-3500      REPAIR & MAINT SUPPLIES          163.11

                        === VENDOR TOTALS ===               163.11
=======================================================================================================================
-1453    AMERICAN NATIONAL LEASING COMP

 I-00950                SO-2023 SILVERADO ANNUAL PYMT    11,718.00
   7/18/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        SO-2023 SILVERADO ANNUAL PYMT               10  5-560-5585      LEASED VEHICLES (3)           11,718.00

                        === VENDOR TOTALS ===            11,718.00
=======================================================================================================================
-1037    APPLIED CONCEPTS, INC

 I-461890               SHF DEPT - AUGUST BILLING           367.92
   8/01/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        SHF DEPT - AUGUST BILLING                   10  5-560-4220      RADAR                            367.92

 I-461891               SHF DEPT - RADAR EXPENSE            105.21
   8/01/2025     10     DUE:  8/11/2025 DISC:  8/11/2025            1099: N
                        SHF DEPT - RADAR EXPENSE                    10  5-560-4220      RADAR                            105.21

                        === VENDOR TOTALS ===               473.13
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CKET: 04733 8/11/2025 GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
-1048	BAKER & TAYLOR, INC.					
I-5019609375		LIBRARY - BOOKS	15.22			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - BOOKS		10 5-650-5900	BOOKS	15.22
		=== VENDOR TOTALS ===	15.22			
-1050	BEN E KEITH-DFW					
I-13717939		JAIL - FOOD SUPPLIES	1,087.97			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL - FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	1,087.97
		=== VENDOR TOTALS ===	1,087.97			
-1051	BENSON REPAIR					
I-B4280		FMFC - OIL,FILTERS & RESERVOI	194.58			
7/15/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - OIL,FILTERS & RESERVOIR		15 5-611-4500	REPAIRS	194.58
I-B4283		FMFC - BATTERY FOR SHOP TRUCK	185.73			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - BATTERY FOR SHOP TRUCK		15 5-611-4500	REPAIRS	185.73
I-B4286		FMFC-MULT OIL& OIL/AIR FILTER	1,044.18			
7/17/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC-MULT OIL& OIL/AIR FILTERS		15 5-611-4500	REPAIRS	1,044.18
		=== VENDOR TOTALS ===	1,424.49			
-1067	BREWER REFRIGERATION					
I-366179		JAIL-LABOR, AIR, WATER FILTER	149.78			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL-LABOR, AIR, WATER FILTERS		10 5-512-4500	EQUIPMENT REPAIRS	149.78
I-366208		JAIL - AUGUST MO RENTAL	93.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL - AUGUST MO RENTAL		10 5-512-4573	ICE MACHINE RENTAL	93.00
		=== VENDOR TOTALS ===	242.78			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
-1 ONE TIME VENDOR						
I-2025-01538		CASSIDY S JIMENEZ:FINE OVRPYM	4.00			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CASSIDY S JIMENEZ:FINE OVRPYMT		10 5-455-4484	REIMBURSEMENT FOR FEES	4.00
		=== VENDOR TOTALS ===	4.00			
-1083 CHARLES MCDONALD						
I-144		NON DEPT - AUG OSSF PROGRAM	770.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		NON DEPT - AUG OSSF PROGRAM		10 5-409-4429	TNCC EXPENSE	770.00
I-371		NON DEPT - A.G. INSPECTION	325.00			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		NON DEPT - A.G. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
		=== VENDOR TOTALS ===	1,095.00			
-1095 CHRISTINE SANCHEZ						
I-202508042753		SO-SPANISH LAW ENFORCMNT TRNG	50.00			
6/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SO-SPANISH LAW ENFORCMNT TRNG		10 5-560-4818	DISPATCHER TRAINING	50.00
		=== VENDOR TOTALS ===	50.00			
-1 ONE TIME VENDOR						
I-202508042754		COLEMAN CO SHF'S OFC: SVC FEE	90.00			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		COLEMAN CO SHF'S OFC: SVC FEE		10 5-450-4490	OTHER COUNTIES-SHERIFF R	90.00
		=== VENDOR TOTALS ===	90.00			
-1123 DAVID WALLACE						
I-202508042755		CO ATTNY-JULY PHONE & INTERNE	100.00			
7/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO ATTNY-JULY PHONE & INTERNET		10 5-475-4200	COMMUNICATION	100.00
		=== VENDOR TOTALS ===	100.00			

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ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
.-1333 DELL MARKETING LP						
I-10822017374		AUD/TRES-POWEREDGE T550 SERVE	5,185.06			
6/26/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		AUDITOR- T550 SERVER (1/2 AMT)		91 5-560-6520	AUDITOR COMPUTER/MONITOR	2,592.53
		TREAS - T550 SERVER (1/2 AMT)		91 5-560-6525	TREASURER/COMPUTER/MONIT	2,592.53
		=== VENDOR TOTALS ===	5,185.06			
.-1129 DEVILS RIVER AUTO PARTS						
I-15338-153168		FMFC - WASHERS & CASTLE NUT	9.71			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - WASHERS & CASTLE NUT		15 5-611-3500	REP & MAINT SUPPLIES	9.71
I-15338-153438		FMFC - FILTER & 12 V BATTERY	42.63			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - FILTER & 12 V BATTERY		15 5-611-3500	REP & MAINT SUPPLIES	42.63
I-15338-153524		FMFC-SEAFOAM,TERMINAL,WRENCH	141.65			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC-SEAFOAM,TERMINAL,WRENCH		15 5-611-3500	REP & MAINT SUPPLIES	141.65
		=== VENDOR TOTALS ===	193.99			
.-1161 FMFC FUND						
I-202508052756		SHF DEPT - UNIT 286 OIL CHANG	96.20			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - UNIT 286 OIL CHANGE		10 5-560-4600	VEHICLE MAINTENANCE	96.20
I-202508072781		SHF DEPT - JULY FUEL BILL	3,655.79			
8/06/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - JULY FUEL BILL		10 5-560-3310	GASOLINE	3,655.79
		=== VENDOR TOTALS ===	3,751.99			
.-1534 GABRIEL ARREDONDO						
I-202508052757		SHF DEPT-TORNADO TRNG PER DIE	44.25			
7/10/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT-TORNADO TRNG PER DIEM		10 5-560-4817	DEPUTY SCHOOL	44.25
		=== VENDOR TOTALS ===	44.25			

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.-1776 GRAFIX SHOPPE						
I-165503		SHF-GRAPHICS DESIGNS -'25 EXP	6,385.41			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF-GRAPHICS DESIGNS -'25 EXPL		10 5-560-5585	LEASED VEHICLES (3)	6,385.41
		=== VENDOR TOTALS ===	6,385.41			
.-1180 GREAT AMERICA LEASING CORP						
I-39766740		EXT OFC - COPIER AGREEMENT	137.29			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		EXT OFC - COPIER AGREEMENT		10 5-665-4560	COPIER / MAINT	137.29
		=== VENDOR TOTALS ===	137.29			
.-1324 HART INTERCIVIC						
I-INV003430		NONDEPT-10/25-9/26 LIC & SUPP	780.00			
7/03/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		NONDEPT-10/25-9/26 LIC & SUPPO		10 5-409-3312	ELECTION SUPPLIES	780.00
		=== VENDOR TOTALS ===	780.00			
.-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202508052758		ADULT PROB - AUGUST PHN SVC	145.45			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ADULT PROB - AUGUST PHN SVC		10 5-570-4200	COMMUNICATION	145.45
I-202508052759		SHF/JAIL-AUG PHONE & INT SVC	337.68			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF - AUG PHONE & INT SVC		10 5-560-4200	COMMUNICATION	168.84
		JAIL - AUG PHONE & INT SVC		10 5-512-4200	COMMUNICATION	168.84
I-202508052760		LIBRARY - AUG PHONE & INT SVC	214.89			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - AUG PHONE & INT SVC		10 5-650-4200	COMMUNICATION	214.89
I-202508072782		CO/DIST CLRK- AUGUST INTERNET	199.90			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO/DIST CLRK- AUGUST INTERNET		10 5-450-4200	COMMUNICATION	199.90
I-202508072783		CO JUDGE/PARK-AUG PHN&INTERNE	245.40			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO JUDGE - AUGUST PHONE SVC		10 5-400-4200	COMMUNICATION	145.45
		PARK - AUGUST INTERNET SVC		10 5-660-4210	INTERNET	99.95
		=== VENDOR TOTALS ===	1,143.32			

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UE TO/FROM ACCOUNTS SUPPRESSED

---------ID--------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1432 INDIGENT HEALTHCARE SOLUTIONS,						
I-80171		JAIL - AUGUST PROF SERVICE	1,059.00			
7/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL - AUGUST PROF SERVICE		10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
.-1527 INTERSTATE BILLING SERVICE						
I-X420117577:01		FMFC - TANK-DEF 6 GAL	1,419.98			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - TANK-DEF 6 GAL		15 5-611-4500	REPAIRS	1,419.98
		=== VENDOR TOTALS ===	1,419.98			
.-1388 JON CODY GANN						
I-202508052762		SHF-R.W. TRANSFER 7/22 PERDIE	59.00			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF-R.W. TRANSFER 7/22 PERDIEM		10 5-560-4820	PRISONER TRANSFER	59.00
I-202508052763		SHF-P/U LESO EQUIP IN COLORAD	209.00			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF-P/U LESO EQUIP IN COLORADO		10 5-560-4810	MISCELLANEOUS	209.00
		=== VENDOR TOTALS ===	268.00			
.-1 ONE TIME VENDOR						
I-2025-00728		JUAN ALBERTO H SOLIS:FINEOVRP	42.50			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JUAN ALBERTO H SOLIS:FINEOVRPY		10 5-455-4484	REIMBURSEMENT FOR FEES	42.50
		=== VENDOR TOTALS ===	42.50			
.-1378 KATHY MARSHALL						
I-202508052764		TAX ASSESS-LDGNG& MLGE 7/28-3	577.12			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TAX ASSESS-LDGNG& MLGE 7/28-30		10 5-499-4800	DUES & CONVENTIONS	577.12
I-202508052765		TAXASSESS-TRNG PERDIEM 7/28-3	147.50			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TAXASSESS-TRNG PERDIEM 7/28-30		10 5-499-4800	DUES & CONVENTIONS	147.50
I-202508052766		TAXASSES-TRNG PERDIEM 8/10-13	206.50			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TAXASSES-TRNG PERDIEM 8/10-13		10 5-499-4800	DUES & CONVENTIONS	206.50
		=== VENDOR TOTALS ===	931.12			

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.-1666 LEAL & CARTER, P.C.						
I-6-25-19075		NON DEPT-'22 PRESENT & '23 AU	20,500.00			
7/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		NONDEPT-'22 AUDIT PRESENTATION		10 5-409-4402	OUTSIDE AUDIT	2,500.00
		NONDEPT-FY'23 AUDIT PART BILL		10 5-409-4402	OUTSIDE AUDIT	18,000.00
		=== VENDOR TOTALS ===	20,500.00			
.-1 ONE TIME VENDOR						
I-2024-161649		LEIGHANNE DE CASTRO:FINE REFU	10.00			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LEIGHANNE DE CASTRO:FINE REFUN		10 5-455-4484	REIMBURSEMENT FOR FEES	10.00
		=== VENDOR TOTALS ===	10.00			
.-1263 LILLIAN M HUDSPETH						
I-202508052768		EMS - AUGUST CONTRACT PYMT	38,824.50			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		EMS - AUGUST CONTRACT PYMT		10 5-540-4900	EMS CONTRACT	38,824.50
		=== VENDOR TOTALS ===	38,824.50			
.-1265 LONGHORN OFFICE PRODUCTS						
I-550192-0		TAX ASSESSOR -MONITOR RISER	39.84			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TAX ASSESSOR -MONITOR RISER		10 5-499-3100	OFFICE SUPPLIES	39.84
I-550266-0		AUDITOR - IVORY COPY PAPER	11.23			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		AUDITOR - IVORY COPY PAPER		10 5-495-3100	OFFICE SUPPLIES	11.23
I-550267-0		TREAS- PENS& BLK INK CARTRIDG	323.66			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TREAS- PENS& BLK INK CARTRIDGE		10 5-497-3100	OFFICE SUPPLIES	323.66
I-550978-0		TAX ASSESS-PAPER ROLLS & CLIP	32.32			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TAX ASSESS-PAPER ROLLS & CLIPS		10 5-499-3100	OFFICE SUPPLIES	32.32
		=== VENDOR TOTALS ===	407.05			

ACKET: 04733 8/11/2025 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
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UE TO/FROM ACCOUNTS SUPPRESSED

---------ID--------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1316		LOWES PAY AND SAVE				
I-202508072784		JAIL- JUNE FOOD &DISINFECTANT	318.80			
6/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL- JUNE FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	294.73
		JAIL- JUNE DISINFECTANT		10 5-512-3300	OPERATING SUPPLIES	24.07
I-202508072785		JAIL- MAY FOOD & MEDICATION	224.61			
5/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL- MAY FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	212.63
		JAIL- MAY MEDICATION		10 5-512-4830	MEDICATION FOR PRISONERS	11.98
I-250729-36-1-1-73		LIB-XMAS IN JULY EVNT SUPPLIE	33.00			
7/29/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIB-XMAS IN JULY EVNT SUPPLIES		10 5-650-3300	OPERATING SUPPLIES	33.00
		=== VENDOR TOTALS ===	576.41			
.-1775		MARK C EDWARDS				
I-202508052769		BPU - WARRANT TRNG 7/22 &7/23	2,153.00			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		BPU - WARRANT TRNG 7/22 &7/23		55 5-550-4110	PROFESSIONAL SERVICES/IN	2,153.00
		=== VENDOR TOTALS ===	2,153.00			
.-1282		MAYFIELD PAPER COMPANY				
I-4308353		CIV CTR- MISC MAINT SUPPLIES	671.25			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CIV CTR- MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	671.25
I-4309496		PARK - 12 CANS DEEP WOODS OFF	101.73			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK - 12 CANS DEEP WOODS OFF		10 5-660-3500	REPAIR & MAINT SUPPLIES	101.73
		=== VENDOR TOTALS ===	772.98			
.-1650		MOTOROLA SOLUTIONS INC				
I-8282174675		SHF DEPT - KIT INSTALLATION	2,640.00			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - KIT INSTALLATION		10 5-560-5585	LEASED VEHICLES (3)	2,640.00
		=== VENDOR TOTALS ===	2,640.00			

CKET: 04733 8/11/2025 GEN/FMFC - A/P
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E TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
-1619 OFFICE FURNITURE DISCOUNTERS						
I-18646		SHF DEPT - DESK SHELL	228.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - DESK SHELL		10 5-560-5573	OFFICE FURNITURE	228.00
		=== VENDOR TOTALS ===	228.00			
-1054 PARKER LUMBER						
I-7192107		CEM - THREAD TAPE & HOSE BIBB	18.38			
7/11/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CEM - THREAD TAPE & HOSE BIBB		10 5-517-3500	REPAIR & MAINT SUPPLIES	18.38
I-7206218		CTHSE - TROWEL & QUIKRETE	27.98			
7/16/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CTHSE - TROWEL & QUIKRETE		10 5-510-3500	REPAIR & MAINT SUPPLIES	27.98
I-7206577		FMFC - FOLDING STEP STOOL	67.99			
7/16/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - FOLDING STEP STOOL		15 5-611-3300	OPERATING SUPPLIES	67.99
I-7207471		FMFC-NUTS,BOLTS,WASHERS,SCREW	46.99			
7/17/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC-NUTS,BOLTS,WASHERS,SCREWS		15 5-611-3500	REP & MAINT SUPPLIES	46.99
I-7218241		CRTHSE - SPRNKLER HEAD RPR	4.59			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CRTHSE - SPRNKLER HEAD RPR		10 5-510-3500	REPAIR & MAINT SUPPLIES	4.59
I-7219281		CTHSE - CHAIN SHARPENING	8.00			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CTHSE - CHAIN SHARPENING		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.00
I-7221787		FMFC - MISC OPER SUPPLIES	60.87			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - MISC OPER SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	60.87
I-7221975		FMFC-MISC OPER SUPPLIES	19.95			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC-MISC OPER SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	19.95
I-7222277		CRTHSE - A/C COIL CLEANER	13.99			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CRTHSE - A/C COIL CLEANER		10 5-510-3500	REPAIR & MAINT SUPPLIES	13.99
I-7223052		ANX-MOUNT TCLOCK& RPR SUPPLIE	27.86			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANX-MOUNT TCLOCK& RPR SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	27.86

CKET: 04733 8/11/2025 GEN/FMFC - A/P
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E TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-1054	PARKER LUMBER	(** CONTINUED **)				
I-7225019		PARK - MISC PVC SUPPLIES	33.95			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK - MISC PVC SUPPLIES		10 5-660-3300	OPERATING SUPPLIES	33.95
I-7228436		PARK-PVC ELBOWS& MALE ADAPTER	34.95			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK-PVC ELBOWS& MALE ADAPTER		10 5-660-3500	REPAIR & MAINT SUPPLIES	34.95
I-7228597		PARK - PVC ELBOW	4.99			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK - PVC ELBOW		10 5-660-3500	REPAIR & MAINT SUPPLIES	4.99
I-7229760		SHF DEPT- SPACKLING PASTE	7.99			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT- SPACKLING PASTE		10 5-560-3500	REPAIR & MAINT SUPPLIES	7.99
I-7232838		SHF DEPT- TAPE & DRAIN CLEANE	16.98			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT- TAPE & DRAIN CLEANER		10 5-560-3500	REPAIR & MAINT SUPPLIES	16.98
I-7233562		ANNEX - PVC & CEMENT FOR LEA	26.25			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX - PVC & CEMENT		10 5-511-3500	REPAIR & MAINT SUPPLIES	26.25
I-7235024		ANNEX SO- A/C UNIT SUPPLIES	34.97			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX SO- A/C UNIT SUPPLIES		10 5-509-3300	OPERATING SUPPLIES & MAI	34.97
I-7241592		ANNEX-SPONGE MOP/STEEL BROOM	55.98			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX-SPONGE MOP/STEEL BROOM		10 5-511-3500	REPAIR & MAINT SUPPLIES	55.98
I-7241978		ANNEX - MAGNESIUM FLOAT	44.99			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX - MAGNESIUM FLOAT		10 5-511-3500	REPAIR & MAINT SUPPLIES	44.99
I-7242206		FMFC - BALL VALVE	13.99			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - BALL VALVE		15 5-611-3300	OPERATING SUPPLIES	13.99
I-7244232		ANX -GLOVE & LIME/RUST REMOVE	14.98			
7/29/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANX -GLOVE & LIME/RUST REMOVER		10 5-511-3500	REPAIR & MAINT SUPPLIES	14.98
I-7247477		ANNEX-CONCRETE MIX HOLE RPR	61.90			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX-CONCRETE MIX HOLE RPR		10 5-511-3500	REPAIR & MAINT SUPPLIES	61.90
		=== VENDOR TOTALS ===	648.52			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1323		PERDUE BRANDON FIELDER COLLINS				
I-202508052771		CO/DIST CLERK- TITLE SEARCH	1,374.25			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO/DIST CLERK- TITLE SEARCH		10 5-450-4484	REFUND COURT FEES	1,374.25
		=== VENDOR TOTALS ===	1,374.25			
.-1076		PITNEY BOWES BANK INC PURCHASE				
I-3321096193		CO/DIST CLRK-5/28 -8/27 BILL	247.77			
7/29/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO/DIST CLRK-5/28 -8/27 BILL		10 5-450-4483	P BOWES/PRODUCTION METER	247.77
		=== VENDOR TOTALS ===	247.77			
.-1090		QUILL CORPORATION				
I-44939517		ANNEX - CLEANING SUPPLIES	173.35			
7/17/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX - CLEANING SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	173.35
I-44939996		FMFC - USB & NOTEBOOKS	51.97			
7/17/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - USB & NOTEBOOKS		15 5-611-3100	OFFICE SUPPLIES	51.97
I-44941219		CO JUDGE - USB	39.99			
7/17/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO JUDGE - USB		10 5-400-3100	OFFICE SUPPLIES	39.99
I-45003602		LIBRARY - CARDSTOCK PAPER	17.19			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	17.19
I-45014043		LIBRARY - CARDSTOCK PAPER	32.51			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	32.51
I-45017761		LIBRARY - CARDSTOCK PAPER	15.48			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	15.48
I-45020186		LIBRARY - CARDSTOCK PAPER	88.88			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	88.88
I-45127031		LIBRARY - CLEANING SUPPLIES	156.10			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - CLEANING SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	156.10
		=== VENDOR TOTALS ===	575.47			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1325 RAFTER W						
I-3823939		PARK - AMDRO 2.5LBS X 2	63.50			
7/22/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK - AMDRO 2.5LBS X 2		10 5-660-3500	REPAIR & MAINT SUPPLIES	63.50
I-3824280		FMFC - 2.5LBS AMDRO X 2	63.50			
8/05/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - 2.5LBS AMDRO X 2		15 5-611-3500	REP & MAINT SUPPLIES	63.50
		=== VENDOR TOTALS ===	127.00			
.-1475 RANDY HOLLAR, LLC						
I-2356		AUDITOR & TRES - PROF SVCS	935.00			
8/06/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		AUDITOR - ACCT SETUP & ADJS		10 5-495-4565	TRAINING/IN OFFICE/WORKS	385.00
		TREAS-PAYROLL? & NEWCASH CODES		10 5-497-4805	SOFTWARE CONSULTANT	550.00
		=== VENDOR TOTALS ===	935.00			
.-1141 REGAL OIL INC						
I-26-414745		FMFC - UNLEADED GASOLINE	2,319.38			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - UNLEADED GASOLINE		15 5-611-3310	GASOLINE	2,319.38
I-26-415559		FMFC - GASOLINE & DIESEL	3,983.21			
7/29/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - GASOLINE & DIESEL		15 5-611-3310	GASOLINE	3,983.21
		=== VENDOR TOTALS ===	6,302.59			
.-1151 ROBERT HUGHES						
I-202508072786		CO JGE-FLOOD DATA COLL MEALS	52.96			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO JGE-FLOOD DATA COLL MEALS		10 5-400-4810	MISCELLANEOUS	52.96
		=== VENDOR TOTALS ===	52.96			
.-1753 ROBERT NEBB						
I-202508052772		BPU- MLG FOR DOCKET & TRAININ	395.50			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		BPU- MLG FOR DOCKET & TRAINING		55 5-550-4300	MILEAGE/MEALS	395.50
I-202508072787		BPU- AUSTIN CONF MLG 7/13-7/1	527.80			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		BPU- AUSTIN CONF MLG 7/13-7/18		55 5-550-4300	MILEAGE/MEALS	527.80
		=== VENDOR TOTALS ===	923.30			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
-1566 S&S WORLDWIDE, INC						
I-IN101639826		LIBRARY - LUAU TABLE DECOR	68.28			
7/28/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - LUAU TABLE DECOR		10 5-650-3300	OPERATING SUPPLIES	68.28
		=== VENDOR TOTALS ===	68.28			
-1750 SANDY KNUDSEN						
I-202508052773		BPU-TRNG/LODGING/MEALS OZONA	562.33			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		BPU-TRNG/LODGING/MEALS OZONA		55 5-550-4300	MILEAGE/MEALS	562.33
I-202508052774		BPU- 7/30 WORK DAY FT STOCKTO	84.87			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		BPU- 7/30 WORKDAY FT STOCKTON		55 5-550-4300	MILEAGE/MEALS	84.87
I-202508072780		BPU-8/5 WORKDAY,MILEAGE&MEAL	93.46			
8/06/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		BPU-8/5 WORKDAY,MILEAGE&MEAL		55 5-550-4300	MILEAGE/MEALS	93.46
		=== VENDOR TOTALS ===	740.66			
-1777 SILSBEE FORD INC.						
I-79445F		SHF SB22 - 2025 EXPLORER	80,753.00			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF SB22 - 2025 EXPLORER		73 5-560-5700	VEHICLE/ EQUIPMENT	80,753.00
		=== VENDOR TOTALS ===	80,753.00			
-1386 SNIDER TECHNOLOGY						
I-43077		ADULT PROB - AUGUST IT SERVIC	240.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ADULT PROB - AUGUST IT SERVICE		10 5-570-4865	IT SERVICES	240.00
I-43078		CO/DIST CLERK - AUGUST IT SVC	1,029.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO/DIST CLERK - AUGUST IT SVC		10 5-450-4865	IT SERVICES	1,029.00
I-43079		JP - AUGUST IT SERVICE	1,099.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JP - AUGUST IT SERVICE		10 5-455-5500	TECHNOLOGY	1,099.00
I-43083		SHF DEPT - AUGUST IT SVC	1,599.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - AUGUST IT SVC		10 5-560-4865	IT SERVICES	1,599.00

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CKET:  04733 8/11/2025  GEN/FMFC - A/P
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 --------ID--------                                                 GROSS    P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------             DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
-1386    SNIDER TECHNOLOGY            ( ** CONTINUED ** )
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 I-43084                 TAX ASSESSOR - AUGUST IT SVC              225.00
  8/01/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         TAX ASSESSOR - AUGUST IT SVC                      10  5-499-4865      IT SERVICES                    225.00
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 I-43248                 CO JUDGE - PHONE RPR 7/01                 275.00
  7/31/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         CO JUDGE - PHONE RPR 7/01                         10  5-400-4865      IT SERVICES                    275.00
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 I-43249                 JAIL - NEW COMPUTER & SVCS              2,121.32
  7/31/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         JAIL - NEW COMPUTER & SVCS                        10  5-512-5571      COMPUTER                     2,121.32

                         === VENDOR TOTALS ===                   6,588.32
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.-1409    SONORA MEDICAL CLINIC
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 I-1096 1409 1           JAIL - D.B. MEDICAL FEES                   36.87
  7/21/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         JAIL - D.B. MEDICAL FEES                          10  5-512-4820      MEDICAL FEES                    36.87

                         === VENDOR TOTALS ===                      36.87
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.-1547    STERLING COMMISSARY, LLC
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 I-44833:SUTTONTX-360    JAIL - INDIGENT ORDER                       6.21
  7/29/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         JAIL - INDIGENT ORDER                             10  5-512-3300      OPERATING SUPPLIES               6.21

                         === VENDOR TOTALS ===                       6.21
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.-1321    SUTTON CO APPELLATE
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 I-202508052775          CO/DIST-DIST CRT APPELLATE                  5.00
  7/29/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         CO/DIST-DIST CRT APPELLATE                        10  4-450-0990      TEMP HOLDING FD/CO&DIST          5.00

                         === VENDOR TOTALS ===                       5.00
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.-1632    T-MOBILE
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 I-202508052777          EXT OFC- 6/16-7/15 MOBILE  SV              30.67
  7/16/2025     10       DUE:  8/11/2025 DISC:  8/11/2025                  1099: N
                         EXT OFC- 6/16-7/15 MOBILE  SVC                    10  5-665-4200      AGRICULTURE TELEPHONE           30.67

                         === VENDOR TOTALS ===                      30.67
```

ACKET: 04733 8/11/2025 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
JE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
l-1 ONE TIME VENDOR						
I-202508052776		TARRANT CO CONSTABLE PCT4:SVC	225.00			
8/04/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TARRANT CO CONSTABLE PCT4:SVC		10 5-450-4490	OTHER COUNTIES-SHERIFF R	225.00
		=== VENDOR TOTALS ===	225.00			
l-1231 TEXAS WILDLIFE DAMAGE MANGEMEN						
I-257382		PKS/WLDLFE - JULY FIELD AGRMN	9,600.00			
7/31/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PKS/WLDLFE - JULY FIELD AGRMNT		10 5-580-4870	ANIMAL DAMAGE CONTROL PR	9,600.00
		=== VENDOR TOTALS ===	9,600.00			
l-1256 TOTAL OFFICE SOLUTION						
I-EA420845		SHF DEPT-COPIER RATE&LSE&USAG	211.03			
7/21/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT-COPIER RATE AND LEASE		10 5-560-4560	COPIER / MAINT	72.89
		SHF DEPT-COPIER USAGE		10 5-560-4561	COPY SUPPLY USAG	138.14
I-EA421760		EXT OFC - COPIER RATE & USAGE	20.99			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		EXT OFC - COPIER RATE		10 5-665-4560	COPIER / MAINT	16.90
		EXT OFC - USAGE		10 5-665-3100	OFFICE SUPPLIES	4.09
I-EA421839		EXT OFC- COPY PAPER & LABELS	72.42			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		EXT OFC- COPY PAPER & LABELS		10 5-665-3100	OFFICE SUPPLIES	72.42
I-EA422035		CO/DIST CLERK-COPIER RATE&USA	127.76			
8/05/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CO/DIST CLERK - COPIER RATE		10 5-450-4560	COPIER / MAINT	87.76
		CO/DIST CLERK - COPIER USAGE		10 5-450-3100	OFFICE SUPPLIES	40.00
		=== VENDOR TOTALS ===	432.20			
l-1357 TRIPLE C HARDWARE & LUMBER INC						
I-E16298		CEMETERY-2 GAL RUST ENAMEL PN	105.98			
6/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CEMETERY-2 GAL RUST ENAMEL PNT		10 5-517-3500	REPAIR & MAINT SUPPLIES	105.98
		=== VENDOR TOTALS ===	105.98			

ACKET: 04733 8/11/2025 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
l-1494 TXU ENERGY						
I-052003847678		CTHSE-OLD POLICE STN 6/11-7/1	29.73			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CTHSE-OLD POLICE STN 6/11-7/10		10 5-510-4410	UTILITIES OLD POLICE STA	29.73
I-054007966096		FMFC - 6/11 - 7/10 SERVICE	465.39			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - 6/11 - 7/10 SERVICE		15 5-611-4400	UTILITIES	465.39
I-054029389469		ANNEX - 6/11 - 7/10 SVC	804.06			
7/25/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX - 6/11 - 7/10 SVC		10 5-511-4400	UTILITIES	804.06
I-054453759783		ANX SO/ADULT PROB - 6/11-7/10	236.88			
7/18/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX SO - 6/11-7/10 SVC		10 5-509-4400	UTILITIES	118.44
		ADULT PROBATION 6/11-7/10 SVC		10 5-570-4400	UTILITIES	118.44
I-055578543813		LIBRARY - 6/11 - 7/10 SERVICE	387.84			
7/18/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - 6/11 - 7/10 SERVICE		10 5-650-4400	UTILITIES	387.84
I-055753478401		COURTHOUSE - 6/11 - 7/10 SVC	993.85			
7/18/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		COURTHOUSE - 6/11 - 7/10 SVC		10 5-510-4400	UTILITIES	993.85
I-055753478402		CRTHSE- STG BLDG 6/11-7/10 SV	13.26			
7/18/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CRTHSE- STG BLDG 6/11-7/10 SVC		10 5-510-4400	UTILITIES	13.26
		=== VENDOR TOTALS ===	2,931.01			
l-1266 UNIFIRS HOLDING-II						
I-2910058831		FMFC - RH UNIFORMS	22.01			
7/23/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - RH UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
I-2910059239		FMFC - RH UNIFORMS	22.01			
7/30/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC - RH UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
		=== VENDOR TOTALS ===	44.02			

ACKET: 04733 8/11/2025 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1267 UNIFIRST HOLDINGS LP						
I-2910058885		SHF DEPT - MISC MAINT SUPPLIE	18.96			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - MISC MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	18.96
I-2910058887		JAIL - MISC MAINT SUPPLIES	64.11			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL - MISC MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	64.11
I-2910058922		CIV CTR - MISC MAINT SUPPLIES	69.24			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CIV CTR - MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	69.24
I-2910058925		ANNEX - MISC MAINT SUPPLIES	23.51			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ANNEX - MISC MAINT SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	23.51
I-2910058928		LIBRARY - MISC MAINT SUPPLIES	18.20			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		LIBRARY - MISC MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	18.20
I-2910058932		CRTHSE - MISC MAINT SUPPLIES	42.39			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		CRTHSE - MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	42.39
		=== VENDOR TOTALS ===	236.41			
.-1407 VGI TECHNOLOGY						
I-I208927		JAIL - AUG DOOR ALARM SVC	30.00			
8/01/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JAIL - AUG DOOR ALARM SVC		10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	30.00			
.-1 ONE TIME VENDOR						
I-202508052778		WESLEY B STRAIN P.L.L.C:REFUN	9.00			
6/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		WESLEY B STRAIN P.L.L.C:REFUND		10 5-450-4484	REFUND COURT FEES	9.00
		=== VENDOR TOTALS ===	9.00			

ACKET: 04733 8/11/2025 GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

---------ID--------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1290	WEST TEXAS GAS INC					
I-202508052779		SHF DEPT& JAIL - JUNE SERVICE	172.12			
7/16/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		SHF DEPT - JUNE SERVICE		10 5-560-4400	UTILITIES	86.06
		JAIL - JUNE SERVICE		10 5-512-4400	UTILITIES	86.06
		=== VENDOR TOTALS ===	172.12			
.-1310	WESTERN MARKETING INC					
I-1644291-IN		FMFC-OIL & POWERTRAIN FLUID	3,251.98			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		FMFC-OIL & POWERTRAIN FLUID		15 5-611-3500	REP & MAINT SUPPLIES	3,251.98
I-1644293-IN		PARK - GREASE FOR ARENA PENS	206.22			
7/24/2025	10	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		PARK - GREASE FOR ARENA PENS		10 5-660-4540	SLAB/PARK AREA/RODEO GRD	206.22
		=== VENDOR TOTALS ===	3,458.20			
		=== PACKET TOTALS ===	240,527.36			

PACKET: 04735 8/11/25 - ARPA - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1778 GUARDIAN SECURITY SOLUTIONS LC						
I-24285		ARPA- ADDITIONAL PANIC BUTTON	1,107.00			
7/25/2025	65	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		ARPA- ADDITIONAL PANIC BUTTONS		65 5-750-5550	INFRASTRUCTURE	1,107.00
		=== VENDOR TOTALS ===	1,107.00			
		=== PACKET TOTALS ===	1,107.00			

Waive rental
& deposit
fees

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Hospital District is requesting rental fees waived for the

Name of Organization

Following Use of:

- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On October 7, 2025, for the purpose of the event/function listed below:

To host a Community Health Fair, flu Shots, and blood donations.

Signature of Person requesting waiver

August 7, 2025

Date

Joe R. Marshall

Printed Name

325-387-1200

Phone #

JH

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

Approved on: 08/11/2025

Denied on: ______

Signature: Judge for Commissioners Court

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Special Instructions or Comments:

Rental Fee Waived
Cleaning Fee Waived
Damage Fees

POSTED CD

AUG 18 2025

PAM THORP
SUTTON COUNTY & DISTRICT CLERK

NOTICE OF COMBINED PRECINCT

Notice is hereby given to the registered voters of Precinct 101, 201, and 401 that this precinct has been combined with Precinct 301.

Voting in the 11/4/2025 Constitutional Amendment election will be conducted at:

Sutton County Courthouse Annex.
(location)

Signature of County Judge or County Chair

08-11-2025
Date

AVISO DE PRECINTO CONJUNTA

Por lo presente se les da aviso a los votantes registrados del Precinto 101,201 y 401 que este precinto se ha conjunta con el Precinto 301.

La votación en la elección 11/4/2025 Enmienda Constitucional se manejará en:

Anexo del juzgado del condado de Sutton.
(sitio)

Firma del Juez del Condado o Presidente del Condado

08-11-2025
Fecha

INTERLOCAL AGREEMENT FOR 9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The Concho Valley Council of Governments (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Texas Local Government Code, Chapter 391. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 10 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 Sutton County (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health and Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable law includes but is not limited to federal law and regulations pertaining to the provisioning of 9-1-1 service; Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act; Texas Government Code Chapters 783 (Uniform Grant and Contract Management), including the Texas Grant Management Standards (TxGMS) promulgated thereunder, 791 (Interlocal Cooperation Act), 2054 (Information Resources), and 2260 (Resolution of Certain Contract Claims Against the State); and Texas Local Government Code Chapters 391 (Regional Planning Commissions) and 441, Subchapter J (Preservation and Management of Local Government Records).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the Sutton County Sheriff's Office PSAP(s) located at 401 E Oak St, Sonora, TX

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, regarding the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with TxGMS and the Texas Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by Sutton County and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported by the Local Government to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.4.2 Any suspicious or unusual activity, which may indicate an attempt to breach the integrity of 9-1-1 equipment or systems, shall be reported immediately by Local Government to RPC staff. Any actual, attempted, or suspected misuse of 9 1-1 equipment shall be reported immediately by Local Government to RPC staff.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 Cybersecurity Training

3.6.1 Local Government Computer System: RPC and Local Government represents and warrants its compliance with Texas Government Code Section 2054.5191 relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. The Local Government shall verify and report on the completion of a cybersecurity training program certified under Texas Government Code 2054.519 by employees of the Local Government, and require periodic audits to ensure compliance with this section.

3.6.2 State Computer System or Database: If RPC or the Local Government personnel have access to any state computer system or database, including a Commission computer system or database, such personnel must annually complete cybersecurity training certified under Texas Government Code Section 2054.519 and verify completion of the training program to the Commission pursuant to and in accordance with Texas Government Code Section 2054.5192.

3.7 Operations

The Local Government shall:

3.7.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.7.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.7.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.7.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.7.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.7.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.7.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;

3.7.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.7.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall purchase supplies necessary for performance of the deliverables per this Agreement.

5.3 The RPC and Local Government shall require any company that submits a bid or proposal with respect to a contract for goods or services to certify that the company, and, if applicable, any of its holding
companies or subsidiaries, is not:

a. Listed in Section 889 of the 2019 National Defense Authorization Act

(NDAA); or
b. Listed in Section 1260H of the 2021 NDAA; or
c. Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
d. Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

Concho Valley Council of Governments
5430 Link Rd
San Angelo, TX 76904

The Local Government's address is:

Sutton County
Attn: Judge Jody Harris
300 E. Oak, Ste 4
Sonora, TX 76950

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2025 and shall terminate on August 31, 2027.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice..

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Public Information Act, Texas Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information related to this Agreement and all data and other information generated or otherwise obtained in its performance.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Texas Government Code, Chapter 2161 regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Law.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	PSAP Operations Performance Measures and Monitoring
Attachment E	Commission Documents
Attachment F	CVCOG PSAP Cybersecurity Policy

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

Concho Valley Council of Governments	**Sutton County**
By:______________________	By:______________________
John Austin Stokes Executive Director	Judge Jody Harris County Judge
Date: 5/1/25	Date:______________________

Attachment A
Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Sutton County Sheriff's Office (PSAP Name), in Sutton County, to be the property of Sutton County, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

[Attached equipment inventory list.]

Concho Valley Council of Governments	**Sutton County**
By:____________________	By:____________________
John Austin Stokes Executive Director	Judge Jody Harris County Judge
Date: 8/1/25	Date:____________________

Attachment B

Transfer of Ownership Form

As stipulated in Article 3 of the Agreement between Concho Valley Council of Governments (RPC) and Sutton County (Local Government) dated September 1, 2025, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer____✔____ Disposition________ Lost________

Please provide the following information in as much detail as possible.

9-1-1 CPE Equipment- *Viper-Power9-1-1*
Vendor: Intrado (purchased with 9-1-1 Funds)

Descripton: 9-1-1 CPE Equipment: See Attached Equipment List	
Acquisition Date: August 2023	Acquisition Cost: $31691.46

9-1-1 UPS- *Eaton 9PXM*
Vendor: WSC/Eaton (purchased with 9-1-1 Funds)

Description: 9-1-1 UPS Equipment: See Attached Equipment List	
Acquisition Date: July 2023	Acquisition Cost: $15513.62

9-1-1 Recorder- *Power Logging Voice Recorder*
Vendor: DSS Corporation (purchased with 9-1-1 Funds)

Description: 9-1-1 Recorder Equipment: See Attached Equipment List	
Acquisition Date: May 2021	Acquisition Cost: $14627.09

9-1-1 Network Routers and Firewalls- Cisco and Palo Alto
Vendor: AT&T (purchased with 9-1-1 Funds)

Description: 9-1-1 CPE Equipment: See Attached Equipment List	
Acquisition Date: January 2023	Acquisition Cost: $9300

Continued..........

Attachment B

Transfer of Ownership Form (continued)

Action Recommended by: ______________________________
John Austin Stokes

Title: Executive Director

Date: ______________________________

Comments: In compliance with Article 3.2 of this interlocal agreement

Approved: ✔ Yes ____ No

Proceeds, if any: $0

Approved by: ______________________________
Judge Jody Harris, County Judge

Date: 08-11-2025

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: ______________________________
John Austin Stokes, CVCOG Executive Director

Date: 8/1/25

Attachment C
Scope of Work

- New Public Safety Answering Points (PSAPs) cannot be implemented without prior approval by the Commission on State Emergency Communications (CSEC).
- PSAP operating procedures are outlined in the attached *Operating Policies and Procedures* document.
- CVCOG requests the PSAPs submission of the following reports:

  Form A; Monthly Reports for PSAP- report documents TDD/TTY calls, TDD/TTY test calls, and equipment testing by PSAP.

  Form B; 9-1-1 ANI/ALI Problem Report- if needed, daily submission of incorrect caller information and map plotting discrepancies.

  Form C; 9-1-1 Report Log documents dates and description of opened trouble tickets, TDD/TTY call testing, and service affecting issues.

  Form D; Training Documentation performed by PSAP which will include Sign-In sheet with description of training conducted.

  Form E; 9-1-1 Public Education activities conducted by the PSAP.

- CVCOG with PSAP assistance will inventory equipment.
- CVCOG requires, unless otherwise specified, that the local government insure equipment located within PSAP, as per equipment inventory list provided by CVCOG, and forward a copy of the insurance policy to CVCOG upon request.

Attachment D
PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

Form A- Monthly Reports for PSAP
Form B- 9-1-1 ANI/ALI Problem Report
Form C- 9-1-1 Report Log
Form D- Training Documentation performed by PSAP
Form E- 9-1-1 Public Education activities conducted by the PSAP.

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per Month;
2. List of service affecting issues once per Month;
3. Certification of TTY/TDD testing once per Month; and
4. TTY/TDD call logs.

Quality Assurance Inspections

RPC personnel will conduct site visits at least 2 per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

PSAP Supervisors will conduct equipment testing once per month
Preventative Maintenance Inspections (PMI)s will be conducted twice per year
RPC staff will conduct at minimum 2 additional visits per year

Attachment E
Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: https://www.csec.texas.gov/s/statutes?language=en_US

2. Commission Rules: https://www.csec.texas.gov/s/rules?language=en_US

3. Commission Program Policy Statements: https://www.csec.texas.gov/s/program-policy-statements?language=en_US

CONCHO VALLEY
COUNCIL OF GOVERNMENTS

CVCOG Regional 9-1-1 Call Handling Equipment Cybersecurity Policy

Contents

CVCOG 9-1-1 IT Resource Management and User Responsibilities

All authorized users share in the responsibility to protect CVCOG 9-1-1's computers, servers, telephones and other IT systems and tools from physical and environmental damage or loss.

CVCOG 9-1-1 Cybersecurity Responsibilities Overview

CVCOG 9-1-1 has a duty and responsibility to provide telecommunicators/dispatchers with a secure IT environment that supports the mission of CVCOG 9-1-1; to safeguard the privacy, confidentiality and reliability of data; to protect and maximize CVCOG 9-1-1's investment in IT resources; and to define the responsibilities and requirements of the use of IT resources within CVCOG 9-1-1 environment. Responsibilities include but are not necessarily limited to:

- Approve access and formally assign custody of an information resource asset;
- Specify data control requirements, based on internal risk assessments
- Verify that controls are in place and compliance is met
- Review access permissions based on security risk assessment
- Provide physical and procedural safeguards for resources

Telecommunicator/Dispatcher Cybersecurity Responsibilities Overview

Telecommunicators/dispatchers have a duty and responsibility to support the cybersecurity mission of CVCOG 9-1-1; to safeguard the privacy, confidentiality and reliability of data; to protect and maximize CVCOG 9-1-1's investment in IT resources; and to abide by the responsibilities and requirements of use of IT resources within CVCOG 9-1-1 environment.

- Ensuring that resources are used safely, appropriately, and only for their designated purpose
- Complying with cybersecurity controls specified by CVCOG 9-1-1

Managing Security Risks / Vulnerability Assessments

A security risk analysis of information resources shall be periodically performed and documented as deemed necessary by CVCOG and/or CSEC. Regular risk assessments will be conducted on information resources deemed necessary for security of the CVCOG 9-1-1 network infrastructure. In addition to normal security monitoring and reviews, CVCOG 9-1-1 may periodically conduct unscheduled vulnerability assessments to test security measures currently in place.

Unique Logins and Passwords / Authentication

All CVCOG 9-1-1 computing systems require a login authentication process, wherein each user is identified and authenticated through a unique user ID and password. Access to the 9-1-1 system and to applications is based on individual roles; determination of user access levels is the responsibility of the owners of the information or applications being accessed.

Assigning Login Credentials

PSAP supervisors should notify WSC within 1 business day of any change in telecommunicator/dispatcher personnel so that unique login credentials can be activated/deactivated accordingly.

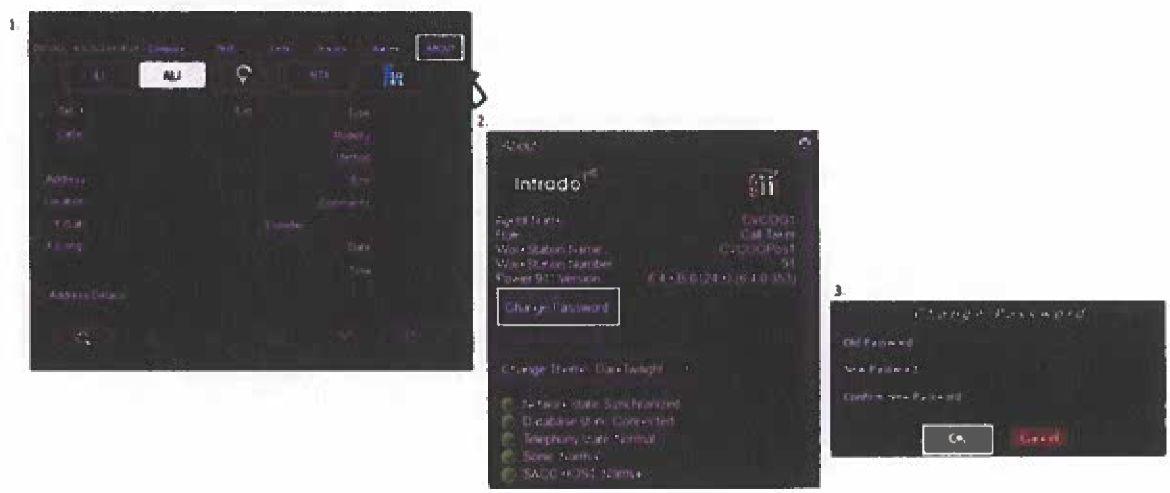
Login usernames and temporary passwords will be assigned by WSC to telecommunicators/dispatchers in the following format.

UN: [site name][####] i.e. concho1779

After this initial change, to either troubleshoot login info or for the assignment of new usernames and temporary passwords in the future, you will need to call WSC or email support@wsc911.com.

Changing Your Password

To change your password, please go to about > change password (pictured below).



The change will take effect the next time you logout, then back in again.

User Password Credential Minimum Requirements

Each dispatcher/telecommunicator should change their temporary password upon initial login to a new alphanumeric password.

Passwords should *at minimum* include the following requirements:

- 8 or more alphanumeric characters
- a capital
- a lowercase
- a number
- and a special character

Passwords are entirely confidential and should never be shared with anyone. Passwords should be difficult to guess. It is *recommended* that passwords be changed at least every 90 days, and stored in a secure place. Please use a unique password not utilized in alternative programs/software.

Ancillary Software Logins

Alternative software credentials such as Equature call recordings, ECaTS call data, and other ancillary 9-1-1 software will be disseminated to supervisors on an as needed basis. These kinds of ancillary software should be accessed on agency owned admin computers outside of the 9-1-1 network computers unless otherwise specified. Login credentials should be safeguarded and disseminated appropriately.

Unauthorized External Hardware, Software and Media

To keep the 9-1-1 network as secure as possible, the CVCOG 9-1-1 network utilizes locked-down computers, hardware, software, firewalls, and a secure private MPLS internet network for services. Thus, opportunities for users to corrupt the 9-1-1 network are limited. However, the introduction of any unauthorized outside hardware, software, or media device, on the user side of the firewall, and into the 9-1-1 call handling computers is strictly prohibited. This includes but is not necessarily limited to the use of:

- unauthorized download, use of programs, or web services, on the 9-1-1 computers
- use of external USB or CD storage devices on the 9-1-1 computers
- use of USB charging of personal/external devices

Although the system should not allow unauthorized internet access, the 9-1-1 network hardware should not be utilized to access any personal accounts, personal email, or any other non-official internet activity or web browsing.

Such unauthorized uses could introduce a vulnerability into the 9-1-1 system

Concho Valley Council of Governments
MONTHLY PSAP TESTING REPORT

PSAP NAME:			
DATE:		INDIVIDUAL REPORTING:	

9-1-1 Equipment Tes

Monthly PSAP Testing is due **INFORMATION ONLY** required monthly 9-1-1 function testing.

Category				Findings/Comments
ANI/ALI Display	*Automatic Location Identification on 9-1-1 call verifies ANI/ALI Level of Service.*	☐	☐	
Wireless Phase I & II Level of Service	*Does wireless call come in as WRLS/WPH2 with ANI/ALI? If wireless call is WRLS, retransmit ALI (RTX) to receive WPH2.*	☐	☐	
Conferencing Functionality	*On a 9-1-1 call, click Transfer button, enter 10-digit TN to conference (up to 8 calls).*	☐	☐	
Language Line	*Direct dial/transfer with account number & access code.*	☐	☐	
Poison Control	*Direct dial/transfer with 10-digit number displayed.*	☐	☐	
Abandoned 9-1-1 Call	*9-1-1 caller hangs up prior to answer. Abandoned call with audible warning. Call-back by double-clicking in list.*	☐	☐	
Network Functionality	*Intercom will test connectivity to other agencies via MPLS network. Right-click Intercom to choose agency.*	☐	☐	
TDD/TTY compatible equipment	*Test the CPE functionality TTY*	☐	☐	
Stand-alone TDD	*Accessible and tested? Use an admin handset to place a 9-1-1 TDD/TTY call.*	☐	☐	
Map Display	*Does call plot on map? Are you able to search map by road name, address and coordinates?*	☐	☐	
Pictometry	*Right-click map location to view available Pictometry imagery.*	☐	☐	
Alternate Route (Previously Make-busy)	*Logoff all positions (DND SNOM at Kimble, Mason). Place test call. No alternate route at SAEOC (N/A).*	☐	☐	*List alternate route reached.*
Abandonment Route	*Contact WSC. Request abandonment route in CMP. Place test call. No abandonment route at SAEOC (N/A).*	☐	☐	*List abandonment route reached.*
Busy-out Rollover	*Busy out test calls. Next call should rollover to alternate location.*	☐	☐	*List busy-out location reached.*
Ring No Answer	*An unanswered 9-1-1 call should represent itself to the alternate route.*	☐	☐	
SNOM/IP phone	*Test functionality at SAEOC, Kimble, Mason. Answer 9-1-1 on SNOM, transfer to position. (N/A for all other sites)*	☐	☐	
Text to 9-1-1	*Test text must originate from county being tested. Transfers are preconfigured; select an agency via drop-down to transfer (#T).*	☐	☐	
Recorder	*Verify recordings of 9-1-1 calls are accessible to all agents via Power911 playback & to Supervisor via Live Recall.*	☐	☐	
Facility Generator	*Please list date of last facility generator test and contact name and number of your facility generator service provider.*	☐	☐	*List last test date & contact info for service.*

*Monthly PSAP Testing is due by the 5th day of each month. Submission of this report is acknowledgment that required monthly testing has been completed. All 9-1-1 findings have been reported to **WSC Technical Support at 1-888-414-2738**. All recorder issues have been reported to **Equature directly at 888-305-3428***

Email: cvcog911@cvcog.org

Revised: 08/2021

[ATTACHMENT B] 9-1-1 ANI/ALI PROBLEM REPORT

Date of Call	Time of Call	Operator

Problem (check one):

☐ Record Not Found ☐ Incorrect Address ☐ Misroute, Send To: ☐ Other:

☐ Map not correct

Phone type (check one):

☐ Business or Residential ☐ Wireless ☐ VoIP

Information Displayed:

TELEPHONE NUMBER (ANI)	
NAME	
ADDRESS (ALI)	
CITY/COMMUNITY	
LOCATION	
WIRELESS/VoIP CALL-BACK NUMBER	
TRUNK #	ESN:

SAMPLE

Correct Information As Obtained by Caller:

TELEPHONE NUMBER (ANI)
NAME
ADDRESS (ALI)
CITY/COMMUNITY
LOCATION
PSAP COMMENTS:

For Wireless/VoIP Calls, Please Complete the Additional Information:

WIRELESS/VoIP SERVICE PROVIDER:
EXACT LOCATION OF WIRELESS/VoIP CALLER:

For Addressing Coordinator Use:

DATE RECEIVED:	CORRECT INFORMATION:
DATE ENTERED:	ADDRESS:
TRANSACTION NUMBER:	COMMUNITY:
NOTES:	ESN
	EXCHANGE

FORM B: Please fax the completed form to CVCOG 325-947-0847. **Revised July 7, 2012**

PSAP 9-1-1 Report Log

Purpose of 9-1-1 Call Log is to insure compliance with CVCOG's Interlocal Agreement with PSAP, Commission on Emergency Communications guidelines and rules, and Regional Strategic Planning.

Date	Equipment Trouble	Service Affecting Issues	TTY/TDD Testing	TTY/TDD Actual Calls	Description (include Ticket #s)	Personel

FORM C: Include on the Log, any outages you might have and ALL repair problems that you have had on your equipment whether you had to call for a repair tech or were able to correct the problem yourself. This information is needed so that we can make sure that your repairs are made in a timely manner. The welfare of your citizens is our first and foremost concern.

Document TDD/TTY Dispatcher trainging and actual TDD/TTY Calls.

TRAINING

TYPE of TRAINING: Enter Title Of Training Held

PSAP: Name of PSAP

DATE: Date of Training

TRAINER: Name of Trainer

Session: Session-4 hr. 8:30 AM - 12:30 PM

NAME: *Please Print* **Agency:**

SAMPLE

Request TCOLE Credits (circle one) **YES** **NO**

Form D: Training Sign-In Sheet. Forward 1 copy to CVCOG via email or fax along with an outline or description of training. Updated May 2015

CONCHO VALLEY COUNCIL OF GOVERMENTS
9-1-1 PUBLIC EDUCATION REPORT

Thank you for your assistance in the education of our general public about 9-1-1 and its proper use. In an effort to track our outreach program, it will be helpful if you could please provide the following information on 9-1-1 public education programs presented in your county/city and return this report to CVCOG 9-1-1 Department, 2801 W. Loop 306, Suite A, San Angelo, Texas, 76904. If you have any questions, contact any of our Regional 9-1-1 Staff at (325) 944-9666.

REQUESTING AGENCY:

COUNTY:

DATE:

PRESENTER:

DETAILS:

Form E: Please complete this information to the best of your knowledge. Updated May 2015

General:	Children:	Adults:	Senior Citizens:	Non/English:	Special Needs:

Operating Policies and Procedures

OVERVIEW

Policies, procedures, and troubleshooting for PSAPs withinn the Concho Valley Council of Governments 9-1-1 region which includes 16 Public Service Answering Pointes (PSAPs) in the following 14 counties: Coke, Concho, Crockett, Edwards, Irion, Kimble, Mason, McCulloch, Menard, Reagan, Schleicher, Sterling, Sutton and Tom Green Counties.

OBJECTIVES

To negotiate any emergency call accordingly.
To determine as quickly as possible, the nature of the emergency.
To properly handle or direct the call to the appropriate responding agency.
To ensure all equipment and networked systems function optimally, to best serve agencies and telecommunicators in the CVCOG region, and the citizens seeking emergency services.

FOR PROBLELMS WITH EQUIPMENT:

CALL TAKING EQUIPMENT SUPPORT AND MAINTENANCE

WSC 1-888-414-2738 or support@wsc911.org

- Indicate that you are reporting trouble for a 9-1-1 system.
- Provide the name and address of your PSAP.
- Provide your name and title.
- Provide your callback number.
- Describe the type of trouble you are encountering.
- Provide time of access to 9-1-1 equipment.
- Document trouble ticket # on *Form C Report Log*.
- Notify CVCOG 325-944-9666.

REPORTING NO ANI OR ALI

If you have NO ANI/ALI information available:

- Identify you are a 9-1-1 agency and are requesting a Calling Number Address.
- Provide your name and title.
- Provide the name and address of your PSAP.
- Provide your callback number
- Describe the type of trouble you are encountering.
- Document trouble ticket # on *Form C Report Log*.

RECORDER SUPPORT & MAINTENANCE

Equature 1-888-305-3428 or support@equature.com

- Indicate that you are reporting trouble for a 9-1-1 recorder.
- Provide the name and address of your PSAP.
- Provide your name and title.
- Provide your callback number.
- Describe the type of trouble you are encountering.
- Provide hours of access to 9-1-1 equipment.
- Document trouble ticket # on *Form C Report Log*.
- Notify CVCOG 325-944-9666.

Concho Valley Council of Governments 9-1-1 Program (CVCOG 9-1-1)
Office #: 325-944-9666
CVCOG911@CVCOG.ORG

COG Name	PSAP Name	Inventory I	Hardware Type	Description	Manufacturer	Manufacturer Part#	Serial#	Installed	Status	Location
CVCOG	Sutton Co	9459	Monitor	19in LCD Monitor	NEC		56120569TA	2/5/2016	In Use	On Site
CVCOG	Sutton Co	22665	Monitor	27in LCD Monitor	Dell		CN0G78WCQDC003720	12/11/2023	In Use	On Site
CVCOG	Sutton Co	22666	Monitor	27in LCD Monitor	Dell		CN0G78WCQDC003720	12/11/2023	In Use	On Site
CVCOG	Sutton Co	24013	Hard Drive	5TB External Hard Drive - Pic	Western Digital	WDBU6Y0050BBK-E	WX32DC3ADU74	7/30/2024	In Use	On Site
CVCOG	Sutton Co	23226	Speakers	911 - Speakers	Cyber Acoustics		WSC-23226	12/15/2023	In Use	On Site
CVCOG	Sutton Co	23227	Speakers	911 - Speakers	Cyber Acoustics		WSC-23227	12/15/2023	In Use	On Site
CVCOG	Sutton Co	21534	Viper Gateway - AIM	AIM Card - G3	Intrado		S22480116	8/10/2023	In Use	On Site
CVCOG	Sutton Co	14095	Surge Protector	Coax Surge Protector	L-com		WSC-14095	9/13/2018	In Use	On Site
CVCOG	Sutton Co	21775	Serial Hub	DM1 - Device Master Serial H	Comtrol		9757-003056	8/10/2023	In Use	On Site
CVCOG	Sutton Co	19521	External RAID Enclos	Equature External HDD	Sans Digital		MR2UT6G2102020060	7/29/2021	In Use	On Site
CVCOG	Sutton Co	19518	Equature	Equature Recorder	Equature	Equature 4U	EQB400714	7/29/2021	In Use	On Site
CVCOG	Sutton Co	21518	Ethernet Switch	Ethernet Switch (24 Port) - St	Cisco	C9200L-24T-4G-E V(	FOC26274ZPB	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21519	Ethernet Switch	Ethernet Switch (24 Port) - St	Cisco	C9200L-24T-4G-E V(	FOC26274ZPR	8/10/2023	In Use	On Site
CVCOG	Sutton Co	19386	Ethernet Switch	Ethernet Switch (8 Port)	Ubiquiti		1851G18E82926E412-YN7AS6		In Use	On Site
CVCOG	Sutton Co	21524	Workstation - Laptop	KVM - Laptop	Dell		C4BQDS3	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21526	KVM	KVM Console to USB Adapter	StarTech		WSC-21526	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21520	Printer	Network Printer - Color / Las	Xerox	100N03697QRC	QRC814210	12/11/2023	In Use	On Site
CVCOG	Sutton Co	21535	Viper Gateway - Pow	Power Card - G3	Intrado		S22440156	8/10/2023	In Use	On Site
CVCOG	Sutton Co	20629	Router	Router	Cisco	ISR4331/K9 V08	FLM262510PM	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21530	Satellite Box	Satellite Box	Intrado	220P000081-401	S22330793	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21532	Satellite Box	Satellite Box	Intrado	220P000081-401	S22330762	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21523	Server - Aux	Server - AUXHost	Dell		DBJ13L3	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21529	Sonic Box	Sonic Box - G3	Intrado	220P000844-401	S22300029	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21531	Sonic Box	Sonic Box - G3	Intrado	220P000844-401	S22300158	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21139	UPS - 9PXM	UPS - 4-20KVA (9PXM)	Eaton Powerwar	9PXM08AAXXX	BF08P16309	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21221	UPS - Internal Batter	UPS - Battery Pack (9PXM)	Eaton Powerwar	P-103002954	BS024Y1053	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21222	UPS - Internal Batter	UPS - Battery Pack (9PXM)	Eaton Powerwar	P-103002954	BR464Y1353	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21223	UPS - Internal Batter	UPS - Battery Pack (9PXM)	Eaton Powerwar	P-103002954	BS024Y1003	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21224	UPS - Internal Batter	UPS - Battery Pack (9PXM)	Eaton Powerwar	P-103002954	BS023Y1189	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21185	UPS - Environmental	UPS - Environmental Monitor	Eaton Powerwar	744-A4026	PB13N26CDJ	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21173	UPS - Network-MS Ca	UPS - Network Card-M2	Eaton Powerwar	744-A3983	P312N44LTC	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21161	UPS - Split Phase Pow	UPS - Split Phase Power Mod	Eaton Powerwar	730-06185	R286N47124	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21149	UPS - Automatic Tran	UPS - Transfer Switch (9PXM)	Eaton Powerwar	P-103002142	BR412J0035	5/31/2023	In Use	On Site
CVCOG	Sutton Co	21533	Viper Gateway Chass	Viper Gateway Chassis G3	Intrado		S22330938	8/10/2023	In Use	On Site
CVCOG	Sutton Co	24862	Wireless Router	Wireless 5G Router	Sierra Wireless		6Q4111505902B133	3/27/2025	In Use	On Site
CVCOG	Sutton Co	13758	Wireless Antenna	Wireless Antenna	Wilson Electronics		WSC-13758	9/13/2018	In Use	On Site
CVCOG	Sutton Co	21521	Workstation - PC	Workstation - PC	Dell		2HVPQJ3	8/10/2023	In Use	On Site

CVCOG	Sutton Co	21522	Workstation - PC	Workstation - PC	Dell	GHVPQJ3	8/10/2023	In Use	On Site
CVCOG	Sutton Co	21527	Monitor	27in LCD Monitor	Dell	CN0HTXHCWSL00289CUVB		Shipped	In Transit
CVCOG	Sutton Co	21528	Monitor	27in LCD Monitor	Dell	CN0HTXHCWSL00289CP9B		Shipped	In Transit

/

A RESOLUTION SUPPORTING THE FUTURE INTERSTATE HIGHWAY FORMULA PROGRAM

WHEREAS, the United States economy must have the world's pre-eminent surface transportation system; and

WHEREAS, the Future Interstate Highway Formula Funding Program will establish a predictable and stable level of federal funding to support development of congressionally authorized Future Interstates and will address the need to focus federal transportation funding on projects that provide national benefit; and

WHEREAS, the Formula Funding Program will provide needed investment in the next generation of the Interstate Highway System to keep pace with growing population and efficient freight movement demands; and

WHEREAS, the purpose of the Interstate Highway System is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods; and

WHEREAS, highways meeting interstate standards substantially enhance safety for the traveling public while also addressing emergency evacuation needs; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting 1) National Connectivity; 2) Freight and Economic Development; (3) Cross-Border Trade and International Commerce; 4) National Defense; 5) Emergency Evacuation; and 6) Transportation Modernization; and

WHEREAS, there is currently no dedicated federal funding to plan and construct Future Interstate Highways; and

WHEREAS, international trade has grown from $39 billion in 1956 to $5.8 trillion in 2023, an increase of 14,700 percent in 67 years, an average annual growth of 219.4 percent; and

WHEREAS, entry into NAFTA (1994) and now USMCA (2020) strengthened trade with Mexico and Canada and as a result land ports of entry became critical -- especially for energy, agriculture, and auto parts trade across North American corridors; and

WHEREAS, initially trade across the United States moved primarily east-west and the original Interstate Highway System was built to serve the east-west movement; and

WHEREAS, today the United States, Canada, and Mexico are each other's largest trade partners for oil, energy, automobiles, electronics, and agricultural goods—and it is common for materials to be procured from one country, produced into goods in a second, and then marketed and sold in a third; and

WHEREAS, the nation's shift from manufacturing-based economy to services and technology; a significant rise in consumer spending, e-commerce, and just-in-time logistics. This growth in freight further highlights that highways are critical for supply chains; and

WHEREAS, despite the authorization of a 40,000-mile Interstate Highway System by Congress in 1944 and the initial designation of 37,700 miles in 1947, the total constructed mileage has significantly fallen short of long-term national mobility demands; and

WHEREAS, by 1960, over 10,000 miles were completed, followed by rapid expansion to 20,000 miles by the mid-1960s, 30,000 miles by 1970, and 40,000 miles by 1980, with 92% of the system completed by 1986; and

WHEREAS, incremental additions brought the system to approximately 42,700 miles in the 1990s, 46,747 miles by the early 2000s, and over 48,000 miles in the 2020s; and

WHEREAS, the modest mileage growth of interstate highways over the past four decades reflects the need for renewed federal commitment to expanding and modernizing the Interstate System to meet 21st-century transportation, economic, and security challenges.

NOW THEREFORE, BE IT RESOLVED BY THE County Commissioners (body: city council, board of county commissioners, board of directors) **OF THE** Sutton County (organization name and location) that:

Section 1. That the Sutton County (organization name) supports the proposal to include the Future Interstate Highway Formula Program in the next federal surface transportation authorization bill whereby federal taxpayers' funds are used for the national interest, ensuring a strong Federal role in surface transportation. Interstate Highways were developed as a national interest and Future Interstate Highways should be the same.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 11th day of August, 2025.

Joseph Harris

Title

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

A RESOLUTION SUPPORTING THE FUTURE INTERSTATE FEASIBILITY STUDY FOR HEARTLAND EXPRESSWAY, THEODORE ROOSEVELT EXPRESS, AND A PORTION OF PORTS-TO-PLAINS HIGH PRIORITY CORRIDORS.

WHEREAS, Congress designated the Ports-to-Plains Corridor in Texas and New Mexico as Future Interstate 27; and

WHEREAS, the Texas Department of Transportation published the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report on October 15, 2019; and

WHEREAS, current Feasibility Study trends address greater potential including metrics improving connectivity, safety, and mobility; improving travel time and reduce travel time cost; improving freight movement; increasing access to markets for energy and agricultural products; alleviating congestion and improving reliability; facilitating the flow of goods and international trade; creating jobs and economic opportunities; and increasing and expanding the local tax base and state sales tax revenues, than historically used metrics; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed Corridor annual travel cost savings of $4.1 billion, annual increase in GDP of $2.2 billion, and increase in employment of 17,710 for the agriculture, energy, and warehousing industries; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed a Return on Investment of 76% or $17.8 billion; and Benefit Cost Ratio / Net Present Value of 2.4 or $39.2 billion; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed that development of a Future Interstate Highway in Texas would improve safety and reduce crash rates, leading to approximately 8 percent fewer fatal collisions, 7 percent fewer injury collisions, and 11 percent fewer property damage crashes throughout the corridor each year. These safety improvements result in $457 million in annual safety benefits according to the TxDOT estimates in addition to saving lives; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report results helped the State of Texas and the Texas Department of Transportation to support Future Interstate Designation in Texas; and

WHEREAS, North-South Interstates are a significant distance from the Theodore Roosevelt Expressway: to the west it is 670 miles between U.S. 85 and Interstate 15 and to the east it is over 480 miles between U.S. 85 and Interstate 29; and

WHEREAS, the Heartland Expressway is 648 miles between NE 71 and Interstate 29; and

WHEREAS, the Ports-to-Plains Corridor is 775 miles between U.S 287 and Interstates 29 and 35; and

WHEREAS, the proposed Future Interstate Highway Corridor shared major industries that are reliant on agriculture, energy, tourism and trade.

NOW THEREFORE, BE IT RESOLVED BY THE Commissioners Ct. **OF THE** Sutton County, Texas

Section 1. That the (organization name) supports efforts to complete a Future Interstate Feasibility Study in Oklahoma, Colorado, Nebraska, Wyoming, South Dakota, North Dakota, and Montana.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 11th day of August, 2025.

Title

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

A RESOLUTION SUPPORTING FUTURE INTERSTATE DESIGNATION FOR HEARTLAND EXPRESSWAY, THEODORE ROOSEVELT EXPRESSWAY, AND A PORTION OF PORTS-TO-PLAINS HIGH PRIORITY CORRIDORS AND NUMBERING FUTURE INTERSTATE SEGMENTS

WHEREAS, Congress has already designated the Heartland Expressway (14) in Colorado, Nebraska, Wyoming and South Dakota; Ports-to-Plains Corridor (38) in Oklahoma and Colorado; and the Theodore Roosevelt Expressway (56) in South Dakota, North Dakota, and Montana as a High Priority Corridors on the National Highway System; and

WHEREAS, with Texas and New Mexico already designated as Future Interstate 27, this designation would move forward that effort to create a complete north-south corridor serving agriculture production, energy production, tourism, and international trade needs of not only the region, but also the nation; and

WHEREAS, High Priority Corridors on the National Highway System were established in 1991 under Section 1105 of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) and amended several times since including the National Highway System Designation Act of 1995 which reaffirmed and refined the corridors, formally integrating them into the National Highway System and emphasized intermodal connections, national defense, and access to ports and border crossings; and the Infrastructure Investment and Jobs Act (IIJA), 2021, which amended several High Priority Corridors, reaffirming their importance in multimodal freight and economic corridors and encouraged use of these corridors in the development of rural infrastructure, Resilience Improvement Plans, and INFRA and RAISE grant funding; and

WHEREAS, in FHWA Freight and NHS Policy Guidance cited in federal freight strategies for enhancing freight reliability, trade competitiveness, and infrastructure resilience; and

WHEREAS, the purpose of the Interstate Highway System, formally known as the Dwight D. Eisenhower National System of Interstate and Defense Highways, is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods across the United States. It serves multiple national interests; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting: 1) National Connectivity; 2) Freight and Economic Development; 3) Cross-Border Trade and International Commerce; 4) National Defense and Emergency Preparedness; and 5) Transportation Modernization; and

WHEREAS, Future Interstate Highways were created to extend the reach of the existing Interstate System to underserved regions, especially rural and economically isolated areas; create seamless links between major cities, ports, borders, and freight hubs; improve the movement of goods and services, particularly in corridors critical to agriculture, energy, and manufacturing; support economic growth by reducing travel time, transportation costs, and congestion; facilitate efficient trade between the U.S., Mexico, and Canada by connecting ports of entry with inland freight routes; and support the Strategic Highway Network (STRAHNET), ensuring that military and emergency vehicles can travel efficiently across the country; and

WHEREAS, the current Interstate Highway System in the western United States only includes three Interstate Highways (I-29, I-15 and I-5) that extend from Canada to Mexico covering over 1,150 miles of international border; and

WHEREAS, the Ports-to-Plains Corridor in Texas and New Mexico are already designated as Future Interstate 27; and

WHEREAS, this designation and route numbering would meet the Federal requirement that Future Interstate which must to connect at an existing Interstate Highway. The Proposed Designation would connect to I-70 in Colorado; I-76 in Colorado; I-80 in Nebraska, I-25 in Wyoming, I-90 in South Dakota and I-94 in North Dakota; and

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve $9.5 billion of Crop Production and $24.8 billion of Livestock Production; and

WHEREAS, this designation would connect four of the top five oil producing states in the United States; an

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve $50.7 billion of exports to Canada and $141.7 billion of exports to Mexico annually from the nine-state corridor; and

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve $191.3 billion of tourism impact annually across the nine-state corridor; and

WHEREAS, a future Interstate designation will be a significant new economic development tool for communities along the corridor. Site selectors for manufacturers, warehousing and distribution recommend sites along an interstate highway and travel services businesses such as hotels, truck stops, convenience stores and restaurants, which can have a dramatic impact on small communities will also expand. This will create much needed new jobs and expanded tax base across this North America Corridor; and

WHEREAS, while designation as a future interstate is the first step in a very long process before the completion of an interstate highway, that does not lessen the importance of the designation.

NOW THEREFORE, BE IT RESOLVED BY THE (body: city council, board of county commissioners, board of directors) **OF THE** (organization name and location).

Section 1. That the (organization) supports the designation and route numbering of the Future Interstate by Congress and urges the Departments of Transportation to support such designation and numbering for Heartland Expressway, Theodore Roosevelt Expressway, and a portion of Ports-to-Plains High Priority Corridors.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 11th day of August, 2025.

Title

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Carrier
turn to the experts

LENNOX

ABC Heating & Air Conditioning

P. O. Box 60385
San Angelo, TX 76906
Ph. 325-653-2818
TACLB023750E

RUUD

MITSUBISHI ELECTRIC
COOLING & HEATING

Customer Information

Name: SUTTON COUNTY ANNEX   Date: 07/11/25

Address: 300 EAST OAK ST

City / St/ Zip: SONORA, TEXAS 76950

Phone: JOSEPH AMAZS - 325387-2711   Fax:

ESTIMATE ON ANNEX

QTY	DESCRIPTION	PRICE	AMOUNT
1	MITSUBISHI MINI SPLIT		
	12,000 BTU HEAT + COOL UNIT,		
	COPPER LINES, DRAIN LINE, COMMUNICATION		
	WIRE, HANGER KIT, PARTS, MATERIALS + LABOR		
	TOTAL	3200.00	
1	FREDRICH MINI SPLIT		
	12,000 BTU HEAT + COOL UNIT,		
	COPPERLINES, DRAIN LINE, COMMUNICATION		
	WIRE, HANGER KIT, PARTS, MATERIAL + LABOR		
	TOTAL		2800.00

ABC Heating & Air Conditioning
P. O. Box 60385
San Angelo, TX 76906
Ph. 325-653-2818
TACLB023750E

Sub Total	
Tax	
Total	
Deposit	
Balance Due	Net 30

Have a Great Day!