

Sutton County Commissioners Court

AMENDED SPECIAL MEETING

Monday August 25, 2025 at 9:00 a.m.

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

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

David Blesing
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

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

BUSINESS

- 1 Determination of quorum and call to order
- 2 Invocation and Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

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

Deliberate, Consider and take appropriate action regarding the following:

- 8 Accounts Payable-Maura Weingart
- 9 Treasurer's Report-Janell Martin
- 10 Rik Jimenez-HCTC phone presentation
- 11 Contract and agreement between Sutton County and Val Verde County for secure pre-adjudicated residential service of juvenile offenders' space available
- 12 Contract for detention services between Tom Green County and Sutton County
- 13 Interlocal Agreement between Concho Valley Transit District and Sutton County for public transportation services
- 14 Clarification on travel policy for employees attending conferences, schools, etc.-Pam Thorp
- 15 Texas DMV Imposition of Optional Fees for calendar year 2026-Kathy Sanchez Marshall

16 Approval of Disaster Declaration for severe storm event in Sutton County on August 19, 2025

EXECUTIVE SESSION

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

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

17 Consultation with Attorney

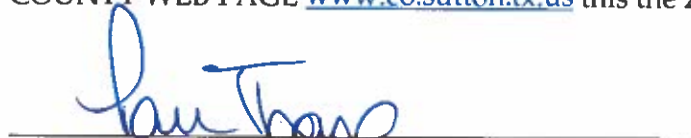
RECONVENE

18 Adjournment



JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 22nd day of August 2025.



PAM THORP, County Clerk

Sutton County Commissioners Court

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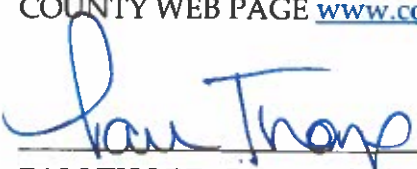
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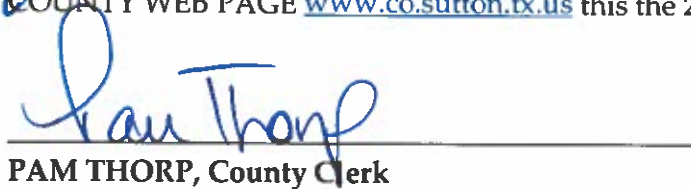
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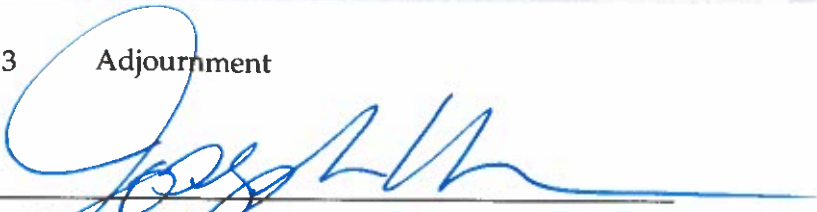
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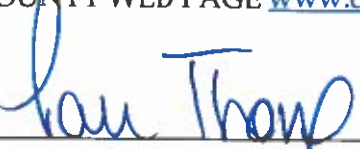
RECONVENE

13 Adjournment



JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 21st day of August 2025.



PAM THORP, County Clerk

COMMISSIONERS COURT SPECIAL MEETING
AUGUST 25, 2025

GENERAL-

QUILL-	(LIBRARY)- ORANGE CARDSTOCK	\$23.78	CK 32050
GREAT AMERICA-	(NON DEPT)- JUNE & JULY COPIER PAYMENT	\$341.36	CK 32051

FMFC-

DEERE CREDIT-	SKID STEER AUGUST PAYMENT	\$2,080.57	CK 32052
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TOTAL- \$2,445.71

Line-item Transfer Amendment

Date: 08/07/2025

Honorable Commissioners Court of Sutton County:

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

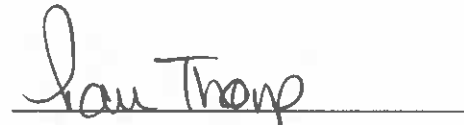
	FUND	DEPT.	ACCT.	AMT.
From:	SO: Radar	Sheriff	10-5-560-4220	\$810.00 (\$7296.91 Balance)
To:	SO: Radio Tower Repeater/ Expenses	Sheriff	10-5-560-4227	\$810.00 (\$2874.45 Balance)

Reason: To pay for Repairs to the Radio Tower


Sheriff DuWayne Castro

8/7/25
Date


Approved: Co. Judge for Commissioners' Ct
08/25/25
Date


Attest: County Clerk
8/25/25
Date


Maura Weingart-County Auditor

8-25-2025
Date

Date 20-Aug-25

Honorable Commissioners Court of Sutton County
I submit to you the following line-item transfer(s):

	FUND	DEPT	ACCT	AMT
From:	<u>Voter Reg.</u>	<u>TAC</u>	<u>5575</u>	<u>\$ 1,000.00</u>
To:	<u>Dues & Conv.</u>	<u>TAC</u>	<u>4800</u>	<u>\$ 1,000.00</u>

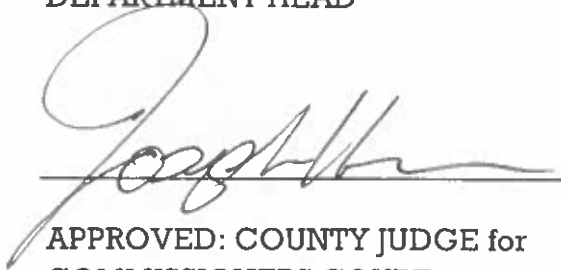
REASON: Assist in Covering Expenses for Dues and Conventions



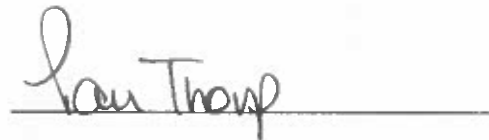
DEPARTMENT HEAD

20 AUGUST 2025

DATE



APPROVED: COUNTY JUDGE for
COMMISSIONERS COURT



ATTEST: COUNTY CLERK

08/25/25

DATE

8/25/25

DATE



MAURA WEINGART-COUNTY AUDITOR

8-25-2025

DATE

REC'D AUG 20 '25
WE, AM 10:05

Line-item Transfer Amendment

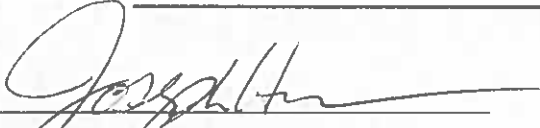
Date: AUGUST 22, 2025

Honorable Commissioners Court of Sutton County:

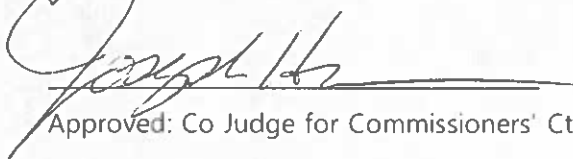
I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	<u>UTILITIES</u>	<u>ANNEX</u>	<u>10-5-511-4400</u>	<u>\$2,620.00</u>
To:	<u>BUILDING MAINTENANCE</u>	<u>ANNEX</u>	<u>10-5-511-4568</u>	<u>\$2,620.00</u>

Reason: MAINTENANCE & REPAIR TO A/C COMPRESSOR AT ANNEX

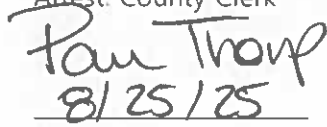

Department Head

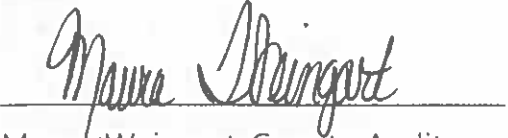
08/22/2025
Date


Approved: Co Judge for Commissioners' Ct

08/22/2025
Attest: County Clerk

08/25/25
Date


8/25/25
Date


Maura Weingart-County Auditor

8-25-2025
Date

-----ID-----

POST DATE

BANK CODE

-----DESCRIPTION-----

GROSS

P.O. #

DISCOUNT

G/L ACCOUNT

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

DISTRIBUTION

01-1780 4 IMPRINT INC

I-30000863

LIBRARY-TABLE THROW RUNNER KI

280.64

1099: N

10 5-650-3300

OPERATING SUPPLIES

280.64

8/18/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

LIBRARY-TABLE THROW RUNNER KIT

=== VENDOR TOTALS ===

280.64

01-1

ONE TIME VENDOR

I-2149

ALL ABOUT REKERS:TOW UNIT283

500.00

1099: N

10 5-560-4600

VEHICLE MAINTENANCE

500.00

8/06/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

ALL ABOUT REKERS:TOW UNIT283

=== VENDOR TOTALS ===

500.00

01-1036

ANTHONY MONGIA

I-101278-2

ANNEX-A/C COMPRESSOR RPR/MAIN

4,119.91

1099: Y

10 5-511-4568

BUILDING MAINTENANCE

4,119.91

7/10/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

ANNEX-A/C COMPRESSOR RPR/MAINT

=== VENDOR TOTALS ===

4,119.91

01-1

ONE TIME VENDOR

I-2025-02310

ANTHONY SMITH:FINE OVR PYMT

10.00

1099: N

10 5-455-4484

REIMBURSEMENT FOR FEES

10.00

8/18/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

ANTHONY SMITH:FINE OVR PYMT

=== VENDOR TOTALS ===

10.00

01-1037

APPLIED CONCEPTS, INC

I-S319427

OLS - SPEED TRAILER

12,131.00

1099: N

70 5-700-5596

LAW ENFORCEMENT EQUIPMEN

12,131.00

8/18/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

OLS - SPEED TRAILER

=== VENDOR TOTALS ===

12,131.00

01-1043

AT&T MOBILITY

I-288084553X08092025

SHF DEPT-WIRELESS 7/2 - 8/1

838.38

1099: N

10 5-560-4200

COMMUNICATION

838.38

8/01/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

SHF DEPT-WIRELESS 7/2 - 8/1

I-295434365X08092025

JP - JULY WIRELESS SVC

44.08

1099: N

10 5-455-4200

COMMUNICATION

44.08

8/01/2025 10

DUE: 8/25/2025 DISC: 8/25/2025

JP - JULY WIRELESS SVC

CH. 1

170

1703

48.34

51.00

41.87

50-00

38.75

38.75

1099: N
10 5-650-5900

BOOKS

38.75

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1050	BEN E KEITH-DEFW						

I-13750087	8/15/2025	10	JAIL - FOOD SUPPLIES	518.54	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		10 5-512-3910	FOOD & KITCHEN SUPPLIES	518.54
			JAIL - FOOD SUPPLIES				

=== VENDOR TOTALS ===
518.54

01-1067	BREWER REFRIGERATION						
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I-366207	8/01/2025	10	FMFC - AUGUST MO RENTAL	160.00	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-4573	ICE MACHINE RENTAL	160.00
			FMFC - AUGUST MO RENTAL				

=== VENDOR TOTALS ===
160.00

01-1	ONE TIME VENDOR						
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I-2025-02957	8/18/2025	10	CARLOS D BROWN: FINE OVER PYM	100.00	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		10 5-455-4484	REIMBURSEMENT FOR FEES	100.00
			CARLOS D BROWN: FINE OVER PYMT				

=== VENDOR TOTALS ===
100.00

01-1107	CONCHO VALLEY TRANSIT DISTRICT						
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I-AUGUST 2025 SU	8/06/2025	10	TRANS VAN - AUGUST PAYMENT	3,141.33	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		10 5-645-5850	CYCOG-CONTRACT PAYMENT	3,141.33
			TRANS VAN - AUGUST PAYMENT				

=== VENDOR TOTALS ===
3,141.33

01-1687	CTWP						
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I-39903313	8/15/2025	10	LIBRARY - 7/9 - 8/8 PYMT	295.55	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		10 5-650-4560	COPIER / MAINT	295.55
			LIBRARY - 7/9 - 8/8 PYMT				

=== VENDOR TOTALS ===
295.55

01-1333	DELL MARKETING LP						
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I-10823123537	7/02/2025	10	SHF DEPT- 7 120W POWER SUPPLY	1,400.00	1099: N		
			DUE: 8/25/2025 DISC: 8/25/2025		10 5-560-4810	MISCELLANEOUS	1,400.00
			SHF DEPT- 7 120W POWER SUPPLY				

=== VENDOR TOTALS ===
1,400.00

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01-1129			DEVILS RIVER AUTO PARTS				

I-15338-153873	10		PARK - 3 PKS ZIP TIES	17.38	1099: N		
8/07/2025			DUE: 8/25/2025 DISC: 8/25/2025		10 5-660-3500	REPAIR & MAINT SUPPLIES	17.38
			PARK - 3 PKS ZIP TIES				

I-15338-154055	10		FMFC - MISC REPAIR SUPPLIES	223.07	1099: N		
8/11/2025			DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-4500	REPAIRS	223.07
			FMFC - MISC REPAIR SUPPLIES				

I-15338-154100	10		FMFC - RADIATOR HOSE & CLAMP	63.56	1099: N		
8/12/2025			DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-4500	REPAIRS	63.56
			FMFC - RADIATOR HOSE & CLAMP				

=== VENDOR TOTALS ===							
				304.01			
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01-1308			DEVILS RIVER NEWS				

I-5109	10		NON DEPT-TAB EQUIP TEST NOTIC	162.00	1099: N		
7/10/2025			DUE: 8/25/2025 DISC: 8/25/2025		10 5-409-3312	ELECTION SUPPLIES	162.00
			NON DEPT-TAB EQUIP TEST NOTICE				

I-783-825	10		TAX ASSESSOR-SUBSCRIPT RENEMA	48.00	1099: N		
8/18/2025			DUE: 8/25/2025 DISC: 8/25/2025		10 5-499-4810	MISCELLANEOUS	48.00
			TAX ASSESSOR-SUBSCRIPT RENEWAL				

=== VENDOR TOTALS ===							
				210.00			
=====							
01-1			ONE TIME VENDOR				

I-202508212812	10		ECTOR CO SHERIFF'S OFC: FEE	100.00	1099: N		
8/18/2025			DUE: 8/25/2025 DISC: 8/25/2025		10 5-450-4490	OTHER COUNTIES-SHERIFF R	100.00
			ECTOR CO SHERIFF'S OFC: FEE				

=== VENDOR TOTALS ===							
				100.00			
=====							
01-1149			EMMET FLEMING				

I-TAX06180-2	10		DIST CRT - SCAD CASE	250.00	1099: Y		
8/10/2025			DUE: 8/25/2025 DISC: 8/25/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	250.00
			DIST CRT - SCAD CASE				

=== VENDOR TOTALS ===							
				250.00			
=====							

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01-1161		FMFC FUND					
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I-202508202795	10		EXT OFC - JULY FUEL BILL DUE: 8/25/2025 DISC: 8/25/2025 EXT OFC - JULY FUEL BILL	228.87	1099: N 10 5-665-3310	GASOLINE	228.87
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I-202508202796	10		CTHSE - JULY FUEL BILL DUE: 8/25/2025 DISC: 8/25/2025 CTHSE - JULY FUEL BILL	233.43	1099: N 10 5-510-3310	GASOLINE	233.43
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I-202508202797	10		PARK - JULY FUEL BILL DUE: 8/25/2025 DISC: 8/25/2025 PARK - JULY FUEL BILL	83.35	1099: N 10 5-660-3310	GASOLINE	83.35
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I-202508202798	10		CEMETERY - JULY FUEL BILL DUE: 8/25/2025 DISC: 8/25/2025 CEMETERY - JULY FUEL BILL	141.77	1099: N 10 5-517-3310	GASOLINE	141.77
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I-202508212813	10		ANNEX - JULY FUEL BILL DUE: 8/25/2025 DISC: 8/25/2025 ANNEX - JULY FUEL BILL	55.74	1099: N 10 5-511-3310	GASOLINE	55.74
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I-202508212814	10		SHP DEPT - UNIT#285 OIL CHANG DUE: 8/25/2025 DISC: 8/25/2025 SHP DEPT - UNIT#285 OIL CHANGE	70.92	1099: N 10 5-560-4600	VEHICLE MAINTENANCE	70.92
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=== VENDOR TOTALS ===							
				814.08			

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01-1385 GOVERNMENT FORMS & SUPPLIES							

I-0355797	10		NON DEPT- ACCTS PAYABLE CHECK DUE: 8/25/2025 DISC: 8/25/2025 NON DEPT- ACCTS PAYABLE CHECKS	759.99	1099: N 10 5-409-3313	COMPUTER CHECKS & SUPPLI	759.99
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=== VENDOR TOTALS ===							
				759.99			

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01-1180 GREAT AMERICA LEASING CORP							

I-39807640	10		CO/DIST CLERK-COPIER AGRMNT DUE: 8/25/2025 DISC: 8/25/2025 CO/DIST CLERK-COPIER AGRMNT	299.56	1099: N 10 5-450-4560	COPIER / MAINT	299.56
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I-39895832	10		ADULT PROB-COPIER AGREEMENT DUE: 8/25/2025 DISC: 8/25/2025 ADULT PROB-COPIER AGREEMENT	178.41	1099: N 10 5-570-4560	COPIER / MAINT	178.41
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I-39928260	10		NON DEPT - COPIER AGREEMENT DUE: 8/25/2025 DISC: 8/25/2025 NON DEPT - COPIER AGREEMENT	196.68	1099: N 10 5-409-4560	COPIER / MAINT	196.68
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=== VENDOR TOTALS ===				674.65			
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-----ID-----

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

01-1740 GRISelda MARTINEZ

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-202508212815	10	CIV CTR - DEP REIMBURSEMENT	500.00	1099: N			
8/16/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	2200	SECURITY DEP CIVIC CNTR/	500.00
		CIV CTR - DEP REIMBURSEMENT					
=====							
===== VENDOR TOTALS =====							
01-1764		GUMDROP BOOKS	500.00				

I-PINV147910	10	LIBRARY - BOOKS	2,500.00	1099: N			
8/12/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-650-6007	TX BOOK FESTIVAL GRANT	2,500.00
		LIBRARY - BOOKS					
=====							
===== VENDOR TOTALS =====							
01-1440		HCTC (HILL COUNTRY TELECOMMUN	2,500.00				

I-202508202799	10	PKS/WLDLFE - AUG PHONE SVC	40.20	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
		PKS/WLDLFE - AUG PHONE SVC					
=====							
I-202508202800	10	ADULT PROB - AUG PHONE SVC	145.45	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-570-4200	COMMUNICATION	145.45
		ADULT PROB - AUG PHONE SVC					

I-202508202801	10	AUD/TREAS/NON DEPT- AUG SVC	791.08	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-495-4200	COMMUNICATION	172.06
		AUDITOR - PHN & INTERNET AUG		10	5-497-4200	COMMUNICATION	84.74
		TREASURER- PHN & INTERNET AUG		10	5-409-5575	PHONE SYSTEM	534.28
		NON DEPT - SPC SERVICE AUG					

I-202508202802	10	FWFC - AUGUST PHONE SERVICE	142.15	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		15	5-611-4200	COMMUNICATION	142.15
		FWFC - AUGUST PHONE SERVICE					

I-202508202803	10	J P - AUGUST PHONE SERVICE	145.45	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-455-4200	COMMUNICATION	145.45
		J P - AUGUST PHONE SERVICE					

I-202508212816	10	TAX ASSESSOR-PHN & INTERNET	143.45	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10	5-499-4200	COMMUNICATION	143.45
		TAX ASSESSOR-PHN & INTERNET					

===== VENDOR TOTALS =====

1,407.78

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1766	HENDERSON TRACTOR & IMPLEMENT								
I-P05098	10		FMFC - 4 BLADES & FREIGHT	318.73			1099: N		
7/08/2025			DUE: 8/25/2025 DISC: 8/25/2025				15 5-611-3500	REP & MAINT SUPPLIES	318.73
			FMFC - 4 BLADES & FREIGHT						
			=====						
			VENDOR TOTALS ===	318.73					
			=====						
01-1195	HOLT COMPANY OF TEXAS								

I-PIMS1081477	10		FMFC - HOSES AND SEALS	361.87			1099: N		
8/05/2025			DUE: 8/25/2025 DISC: 8/25/2025				15 5-611-3500	REP & MAINT SUPPLIES	361.87
			FMFC - HOSES AND SEALS						
			=====						
			VENDOR TOTALS ===	361.87					
			=====						
01-1527	INTERSTATE BILLING SERVICE								

I-X4201175771	10		FMFC - 2018 DUMP FREIGHT	1,419.98			1099: N		
7/31/2025			DUE: 8/25/2025 DISC: 8/25/2025				15 5-611-4500	REPAIRS	1,419.98
			FMFC - 2018 DUMP FREIGHT						
			=====						
			VENDOR TOTALS ===	1,419.98					
			=====						
01-1219	JET SPECIALTY, INC								

I-2890836	10		FMFC - IMPACT DRIVER	366.11			1099: N		
7/31/2025			DUE: 8/25/2025 DISC: 8/25/2025				15 5-611-3500	REP & MAINT SUPPLIES	366.11
			FMFC - IMPACT DRIVER						
			=====						
I-2891875	10		REP/MT - POLY PIPE FOR WELL	420.00			1099: N		
8/04/2025			DUE: 8/25/2025 DISC: 8/25/2025				91 5-560-6033	PARK WELL	420.00
			REP/MT - POLY PIPE FOR WELL						
			=====						
			VENDOR TOTALS ===	786.11					
			=====						

01-1378	KATHY MARSHALL								
I-202508212817	10		TAX ASSESS-MLG/LDGING 8/10-13	883.65			1099: N		
8/18/2025			DUE: 8/25/2025 DISC: 8/25/2025				10 5-499-4800	DUES & CONVENTIONS	883.65
			TAX ASSESS-MLG/LDGING 8/10-13						
			=====						
			VENDOR TOTALS ===	883.65					
			=====						

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

01-1261			LEO'S TIRE SERVICE				
I-6036			ADULT PROBATION- BALANCE TIRE	80.00			
7/10/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: Y		
			ADULT PROBATION- BALANCE TIRES		10 5-570-4600	VEHICLE MAINTENANCE	80.00

=== VENDOR TOTALS ===							
				80.00			
01-1			ONE TIME VENDOR				

I-32765			LIGHT ELECTRONIC:STROBE LT RP	2,429.00			
8/02/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			LIGHT ELECTRONIC:STROBE LT RPR		10 5-560-4227	RADIO TOWER REPEATER/EXP	2,429.00

=== VENDOR TOTALS ===							
				2,429.00			
01-1263			LILLIAN M HUDSPETH				

I-1097*1263*1			JAIL - M.G. INMATE MEDICAL	1,262.67			
8/08/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			JAIL - M.G. INMATE MEDICAL		10 5-512-4820	MEDICAL FEES	1,262.67

I-1097*1263*2			JAIL - M.G. INMATE MEDICAL	81.24			
8/08/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			JAIL - M.G. INMATE MEDICAL		10 5-512-4820	MEDICAL FEES	81.24

=== VENDOR TOTALS ===							
				1,343.91			
01-1265			LONGHORN OFFICE PRODUCTS				

I-550268-0			JP - COPY PAPER	51.00			
7/21/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			JP - COPY PAPER		10 5-455-3100	OFFICE SUPPLIES	51.00

I-551152-0			ANNEX - TOWELS & HAND SOAP	149.63			
8/07/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			ANNEX - TOWELS & HAND SOAP		10 5-511-3500	REPAIR & MAINT SUPPLIES	149.63

I-551595-0			AUDITOR - MISC OFFICE SUPPLIE	316.47			
8/12/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			AUDITOR - MISC OFFICE SUPPLIES		10 5-495-3100	OFFICE SUPPLIES	316.47

=== VENDOR TOTALS ===							
				517.10			

-----ID-----

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

01-1054 PARKER LUMBER (** CONTINUED **)

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-7282570	10	FMFC - PAINT ROLLER & COVER	11.48	1099: N			
8/11/2025		DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-3500	REP & MAINT SUPPLIES	11.48	

I-7284612	10	CEMETERY - PVC	7.97	1099: N			
8/11/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-517-3500	REPAIR & MAINT SUPPLIES	7.97	

I-7288886	10	CIV CTR - WALLPLATES	3.16	1099: N			
8/12/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-516-3500	REPAIR & MAINT SUPPLIES	3.16	

I-7304049	10	SHF OFC - MISC NBWS	3.36	1099: N			
8/18/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-560-4600	VEHICLE MAINTENANCE	3.36	

01-1	ONE TIME VENDOR	=====	96.90	=====	=====	=====	=====
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I-202508212819	10	PBFCM,LLP: TITLE SEARCH	135.00	1099: N			
8/18/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-450-4484	REFUND COURT FEES	135.00	

01-1323	PERDUE BRANDON FIELDER COLLINS	=====	135.00	=====	=====	=====	=====
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I-14155	10	JP - JULY COLLECTION FEES	9,498.46	1099: N			
8/07/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-455-4900	DEBT COLLECTION FEES	9,498.46	

01-1320	PETE GOMEZ, 112TH DISTRICT JU	=====	9,498.46	=====	=====	=====	=====
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I-202508212818	10	DIST CLERK - AVG CAR ALLOWANC	207.33	1099: N			
8/18/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-435-4250	CAR ALLOWANCE	207.33	

=====	=====	=====	207.33	=====	=====	=====	=====
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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	01-1	ONE TIME VENDOR					

I-2025-03074	10	PRENDI V GARCIA: FINE OVR PYMT	482.00	1099: N			
8/07/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-455-4484	REIMBURSEMENT FOR FEES	482.00	
		PRENDI V GARCIA: FINE OVR PYMT					

==== VENDOR TOTALS ====

01-1090	QUILL CORPORATION		482.00				
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I-45022605	10	ADULT PROB - LAPTOP STAND	23.74	1099: N			
7/24/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-570-3100	OFFICE SUPPLIES	23.74	
		ADULT PROB - LAPTOP STAND					

I-45126498	10	COURTHOUSE - TRASH BAGS	194.36	1099: N			
7/31/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-510-3500	REPAIR & MAINT SUPPLIES	194.36	
		COURTHOUSE - TRASH BAGS					

I-45149352	10	ADULT PROB - OFFICE CHAIR	336.74	1099: N			
8/01/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-570-3100	OFFICE SUPPLIES	336.74	
		ADULT PROB - OFFICE CHAIR					

I-45204388	10	CO JUDGE - SOAP & PAPER TOWEL	33.06	1099: N			
8/06/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-400-3100	OFFICE SUPPLIES	33.06	
		CO JUDGE - SOAP & PAPER TOWELS					

I-45245635	10	CO JUDGE - FILE PKCTS, TRASHBAG	92.37	1099: N			
8/08/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-400-3100	OFFICE SUPPLIES	92.37	
		CO JUDGE - FILE PKCTS, TRASHBAGS					

I-45338902	10	LIBRARY - CLEAR CELLO	104.90	1099: N			
8/15/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-650-3300	OPERATING SUPPLIES	104.90	
		LIBRARY - CLEAR CELLO					

I-45347936	10	LIBRARY - PAPER & POWERSTRIP	55.34	1099: N			
8/15/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-650-3300	OPERATING SUPPLIES	55.34	
		LIBRARY - PAPER & POWERSTRIP					

I-45351873	10	LIBRARY - GLUE GUN	51.00	1099: N			
8/15/2025		DUE: 8/25/2025 DISC: 8/25/2025		10 5-650-3300	OPERATING SUPPLIES	51.00	
		LIBRARY - GLUE GUN					

==== VENDOR TOTALS ====

891.51

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1151	ROBERT HUGHES						
I-202508212811			PRK-CONC STND/RESTRM LT BULBS	14.07			
8/11/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			PRK-CONC STND/RESTRM LT BULBS		10 5-660-3500	REPAIR & MAINT SUPPLIES	14.07

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VENDOR TOTALS ===							
				14.07			
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01-1566	S&S WORLDWIDE, INC						

I-1N101646483			LIBRARY - JOINTED PALM TREE	36.73			
8/06/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			LIBRARY - JOINTED PALM TREE		10 5-650-3300	OPERATING SUPPLIES	36.73

I-1N101650595			LIBRARY - SPOOL & WOODEN BEAD	78.26			
8/12/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			LIBRARY - SPOOL & WOODEN BEADS		10 5-650-3300	OPERATING SUPPLIES	78.26

I-1N101653801			LIBRARY - TERRA COTTA POTS	58.81			
8/15/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			LIBRARY - TERRA COTTA POTS		10 5-650-3300	OPERATING SUPPLIES	58.81

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VENDOR TOTALS ===							
				173.80			
=====							
01-1750	SANDY KNUDSEN						

I-202508212820			BPV-MLG/MEAL OZONA WORKDAY	251.31			
8/18/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: Y		
			BPV-MLG/MEAL OZONA WORKDAY		55 5-550-4300	MILEAGE/MEALS	251.31

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VENDOR TOTALS ===							
				251.31			
=====							
01-1386	SNIDER TECHNOLOGY						

I-42852			OLS - NEW PC	1,759.06			
8/20/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			OLS - NEW PC		70 5-700-5572	COMPUTER/SOFTWARE -JAIL	1,759.06

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VENDOR TOTALS ===							
				1,759.06			
=====							
01-1186	SOUTHWEST TEXAS ELECTRIC COOPE						

I-202508212821			SHF DEPT - 6/18 - 7/19 SVC	57.54			
7/30/2025	10		DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
			SHF DEPT - 6/18 - 7/19 SVC		10 5-560-4220	RADAR	57.54

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VENDOR TOTALS ===							
				57.54			
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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1547	STERLING COMMISSARY, LLC						

I-45118:SUTTONTX-363	JAIL - INDIGENT ORDER	6.21					
8/12/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	JAIL - INDIGENT ORDER		10 5-512-3300		OPERATING SUPPLIES		6.21

=== VENDOR TOTALS ===
6.21

01-1321	SUTTON CO APPELLATE						
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I-202508212805	CO/DIST CLERK - DISTRICT \$5	5.00					
8/04/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	CO/DIST CLERK - DISTRICT \$5		10 4-450-0990		TEMP HOLDING FD/CO&DIST		5.00

I-202508212822	CO/DIST - COUNTY COURT \$5	5.00					
8/18/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	CO/DIST - COUNTY COURT \$5		10 4-450-0990		TEMP HOLDING FD/CO&DIST		5.00

=== VENDOR TOTALS ===
10.00

01-1726	TEXAS A&M AGRI LIFE EXTENSION S						
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I-E515023	EXT OFFICE - LAPTOP	624.75					
8/08/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	EXT OFFICE - LAPTOP		10 5-665-4550		COMPUTER/ MAINT AGREEMEN		624.75

I-E515205	EXT OFFC- A.E. FACULTY MEETIN	35.00					
8/19/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	EXT OFFC - A.E. FACULTY TRNG		10 5-665-4800		DUES & CONVENTIONS		35.00

I-E515215	EXT OFFC-P.H. FACULTY MEETING	35.00					
8/19/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	EXT OFFC-P.H. FACULTY MEETING		10 5-665-4800		DUES & CONVENTIONS		35.00

=== VENDOR TOTALS ===
694.75

01-1489	TEXAS COMMUNICATIONS						
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I-20224	SHF DEPT - ANTENNA REPAIR	445.00					
8/04/2025 10	DUE: 8/25/2025 DISC: 8/25/2025		1099: N				
	SHF DEPT - ANTENNA REPAIR		10 5-560-4227		RADIO TOWER REPEATER/EXP		445.00

=== VENDOR TOTALS ===
445.00

-----ID-----

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

01-1233 THE CITY OF SONORA

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

DISTRIBUTION

I-0030-04-7/2025	ADULT PROB & ANNEX SO - JULY	134.13	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-570-4400	UTILITIES	67.06
	ADULT PROB - JULY SERVICE		10 5-509-4400	UTILITIES	67.07
	ANNEX SOUTH - JULY SERVICE				

I-0055-01-07/2025	PARK - SLAB 6/30 -7/31 SVC	106.10	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-660-4400	UTILITIES	106.10
	PARK - SLAB 6/30 -7/31 SVC				

I-0070-00-7/2025	CIV CTR - JULY SERVICE	290.65	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-516-4400	UTILITIES	290.65
	CIV CTR - JULY SERVICE				

I-0073-00-7/2025	CIV CTR-YELLOW BLDG JULY SVC	106.10	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-516-4400	UTILITIES	106.10
	CIV CTR-YELLOW BLDG JULY SVC				

I-0080-00-07/2025	PARK - 6/30 - 7/31 SERVICE	312.94	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-660-4400	UTILITIES	312.94
	PARK - 6/30 - 7/31 SERVICE				

I-0082-00-07/2025	PARK-CONC STAND 6/30 - 7/31	187.94	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-660-4400	UTILITIES	187.94
	PARK-CONC STAND 6/30 - 7/31				

I-0106-00-7/2025	LIBRARY - JULY SERVICE	349.92	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-650-4400	UTILITIES	349.92
	LIBRARY - JULY SERVICE				

I-0140-00-07/2025	SHF/JAIL - JULY SERVICE	461.48	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		10 5-560-4400	UTILITIES	230.74
	SHERIFF - JULY SERVICE		10 5-512-4400	UTILITIES	230.74
	JAIL - JULY SERVICE				

I-0610-00-07/2025	FMFC - 6/30 - 7/31 SERVICE	472.08	1099: N		
8/01/2025	DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-4400	UTILITIES	472.08
	FMFC - 6/30 - 7/31 SERVICE				

===== VENDOR TOTALS =====

2,421.34

=====

01-1241 THE SIGN MAN					
I-15-650-G	FMFC - MULTIPLE ROAD SIGNS	992.47	1099: N		
7/30/2025	DUE: 8/25/2025 DISC: 8/25/2025		15 5-611-3550	MATERIALS FOR ROAD & BRI	992.47
	FMFC - MULTIPLE ROAD SIGNS				

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1241 THE SIGN MAN (** CONTINUED **)
GROSS P.O. #
DISCOUNT G/L ACCOUNT
-----ACCOUNT NAME----- DISTRIBUTION

I-15-651-G 10 FWFC - MATERIAL FOR ROAD SIGN 891.57
7/30/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
FWFC - MATERIAL FOR ROAD SIGN 15 5-611-3550 MATERIALS FOR ROAD & BRI 891.57

I-15-652-G 10 FWFC - MULTIPLE SIGNS 961.27
8/04/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
FWFC - MULTIPLE SIGNS 15 5-611-3550 MATERIALS FOR ROAD & BRI 961.27

I-15-659-G 10 FWFC - ROUGH ROAD SIGN 296.63
7/30/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
FWFC - ROUGH ROAD SIGN 15 5-611-3550 MATERIALS FOR ROAD & BRI 296.63

===== VENDOR TOTALS =====
01-1256 TOTAL OFFICE SOLUTION 3,141.94

I-EA421761 10 ADULT PROB - COPIER RATEUSAG 65.11
8/01/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
ADULT PROB - COPIER RATEUSAG 10 5-570-3100 OFFICE SUPPLIES 65.11

I-EA422131 10 NON DEPT - COPIER USAGE 55.45
8/07/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
NON DEPT - COPIER USAGE 10 5-409-4561 COPY USAGE & SUPPLIES 55.45

I-EA422352 10 CO JUDGE - COPIER USAGE 134.18
8/12/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
CO JUDGE - COPIER USAGE 10 5-400-4560 COPIER / MAINT 134.18

===== VENDOR TOTALS =====
01-1691 TUFFSHINE 254.74

I-118552 10 ADULT PROB - 1 SEAT COVER 255.00
7/10/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
ADULT PROB - 1 SEAT COVER 10 5-570-4600 VEHICLE MAINTENANCE 255.00

===== VENDOR TOTALS =====
01-1494 TXU ENERGY 255.00

I-052003852005 10 PARK/SCALEHOUSE 6/13-7/20 SVC 1,209.69
8/02/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
PARK 6/13-7/20 SVC 10 5-660-4400 UTILITIES 1,189.55
SCALE HOUSE 6/13-7/20 SVC 10 5-580-4400 UTILITIES/SCALES 20.14

I-054007971349 10 CEMETERY - 6/13 - 7/14 SVC 268.93
7/29/2025 DUE: 8/25/2025 DISC: 8/25/2025 1099: N
CEMETERY - 6/13 - 7/14 SVC 10 5-517-4400 UTILITIES 268.93

-----ID-----

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

01-1494 TXU ENERGY (** CONTINUED **)

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-054007981508	CIV CTR - 6/19 -7/20 SERVICE	1,109.90	1099: N		
8/02/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-516-4400	UTILITIES
	CIV CTR - 6/19 -7/20 SERVICE				1,109.90

I-054029391080	SHF/JAIL- 6/11 - 7/10 SERVIC	1,388.91	1099: N		
7/26/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-560-4400	UTILITIES
	SHERIFF - 6/11 - 7/10 SERVICE		10	5-512-4400	UTILITIES
	JAIL - 6/11 - 7/10 SERVICE				694.45
					694.46

01-1264	U.S. POSTAL SERVICE	3,977.43			
	===== VENDOR TOTALS =====				

I-202508212810	JP - 6 ROLLS OF STAMPS	468.00	1099: N		
8/12/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-455-3150	POSTAGE
	JP - 6 ROLLS OF STAMPS				468.00

01-1399	ULINE	468.00			
	===== VENDOR TOTALS =====				

I-196276613	TAX ASSESSOR - TRACTOR STOOL	295.72	1099: N		
8/06/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-499-5570	FURNITURE / OFFICE EQUIP
	TAX ASSESSOR - TRACTOR STOOL				295.72

01-1266	UNIFORMS HOLDING-II	295.72			
	===== VENDOR TOTALS =====				

I-2910059657	FWFC - R H UNIFORMS	22.01	1099: N		
8/06/2025	DUE: 8/25/2025 DISC: 8/25/2025		15	2116	EMPLOYEE UNIFORMS PAYABL
	FWFC - R H UNIFORMS				22.01

I-2910060054	FWFC - R.H. UNIFORMS	22.01	1099: N		
8/13/2025	DUE: 8/25/2025 DISC: 8/25/2025		15	2116	EMPLOYEE UNIFORMS PAYABL
	FWFC - R.H. UNIFORMS				22.01

01-1267	UNIFIRST HOLDINGS LP	44.02			
	===== VENDOR TOTALS =====				

I-2910059717	SHF DEPT - MISC MAINT SUPPLIE	18.96	1099: N		
8/07/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-560-3500	REPAIR & MAINT SUPPLIES
	SHF DEPT - MISC MAINT SUPPLIES				18.96

I-2910059721	JAIL - MISC MAINT SUPPLIES	64.11	1099: N		
8/07/2025	DUE: 8/25/2025 DISC: 8/25/2025		10	5-512-3500	REPAIR & MAINTEN SUPPLIE
	JAIL - MISC MAINT SUPPLIES				64.11

8/22/2025 2:27 PM
 PACKET: 04751 8/25/2025 GENERAL/FMFC A
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

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

GROSS P.O. #
DISCOUNT G/L ACCOUNT

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

01-1267 UNIFIRST HOLDINGS LP (** CONTINUED **)

01-1267	UNIFIRST HOLDINGS LP	(** CONTINUED **)	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-2910059753	10	CIV CTR - MAINT SUPPLIES	69.24	1099: N		10 5-516-3500	REPAIR & MAINT SUPPLIES	69.24
8/07/2025		DUE: 8/25/2025 DISC: 8/25/2025						
		CIV CTR - MAINT SUPPLIES						

I-2910059757	10	ANNEX - MAINT SUPPLIES	23.51	1099: N		10 5-511-3500	REPAIR & MAINT SUPPLIES	23.51
8/07/2025		DUE: 8/25/2025 DISC: 8/25/2025						
		ANNEX - MAINT SUPPLIES						

I-2910059759	10	LIBRARY - MAINT SUPPLIES	18.20	1099: N		10 5-650-3500	REPAIR & MAINT SUPPLIES	18.20
8/07/2025		DUE: 8/25/2025 DISC: 8/25/2025						
		LIBRARY - MAINT SUPPLIES						

=== VENDOR TOTALS === 194.02

01-1380 VISTA SOLUTIONS GROUP LP

I-12251	10	REC MNGMT-YRLY SUPPORT&SUBSCR	1,599.62	1099: N		19 5-696-3100	RECORDS MANAGEMENT SUPPL	1,599.62
8/15/2025		DUE: 8/25/2025 DISC: 8/25/2025						
		REC MNGMT-YRLY SUPPORT&SUBSCRI						

=== VENDOR TOTALS === 1,599.62

01-1281 VULCAN CONSTRUCTION MATERIALS

I-4112395	10	FMFC - LRA TY 1 GR AA PLUS	5,374.53	1099: N		16 5-626-3550	MATERIALS FOR ROAD & BRI	5,374.53
7/31/2025		DUE: 8/25/2025 DISC: 8/25/2025						
		FMFC - LRA TY 1 GR AA PLUS						

=== VENDOR TOTALS === 5,374.53

=== PACKET TOTALS === 85,299.13



Janell SMARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

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

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

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

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} 9,917,804.13 Month Ending Balance

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

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

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

Filed with accompanying data this 25th day of August 2025

Janell S. Martin, Treasurer 8/25/2025
Janell Schniers Martin, Treasurer, Sutton County/ Date

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

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

Joseph Harris 08/25/2025
Joseph Harris, County Judge/ Date

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

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

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

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

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
ROAD & BRIDGE FUND					
1050	CASH IN SONORA B	67,445.26	143.35	0.00	67,588.61
1060	MM SONORA BANK F	609,062.64	1,813.11	0.00	610,875.75
1070	CD -338 SONORA B	315,797.70	1,077.30	0.00	316,875.00
	FUND 15 TOTAL	992,305.60	3,033.76	0.00	995,339.36
STRICT ATTY HOT CK FUND					
1050	CASH IN SONORA B	40.00	0.00	0.00	40.00
	FUND 40 TOTAL	40.00	0.00	0.00	40.00
ERICAN RESCUE PLAN					
1053	CASH - AREA IN S	142,554.60	0.00	0.00	142,554.60
	FUND 65 TOTAL	142,554.60	0.00	0.00	142,554.60
ITTON COUNTY #911					
1050	CASH 911 IN SONO	5,828.42	12.39	0.00	5,840.81
	FUND 71 TOTAL	5,828.42	12.39	0.00	5,840.81
ERIFF SEIZURE FUND					
1070	CD 399 SONORA BA	83,803.29	385.76	0.00	84,189.05
	FUND 89 TOTAL	83,803.29	385.76	0.00	84,189.05
PELLATE COURT					
1050	CASH IN SONORA B	93.61	35.00	0.00	128.61
	FUND 90 TOTAL	93.61	35.00	0.00	128.61
ENERAL CASH CONTROL					
1010	MAA ACCT SONORA	2,571,898.15	7,176.58	500,000.00CR	2,079,074.73
1015	CD 332 SONORA BA	1,057,459.82	3,591.02	0.00	1,061,050.84
1016	CD 334 SONORA BA	1,057,459.82	3,591.02	0.00	1,061,050.84
1017	CD 335 SONORA BA	1,057,459.82	3,591.02	0.00	1,061,050.84
1018	CD 336 SONORA BA	1,057,459.82	3,591.02	0.00	1,061,050.84
1019	CD 337 SONORA BA	1,057,459.82	3,591.02	0.00	1,061,050.84
1020	CD 400 SONORA BA	1,047,677.23	4,821.98	0.00	1,052,499.21

ACCOUNT RECAP (c o n t.)

PAGE: 2
DATES: 7/01/2025- 7/31/2025

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
9 -1105				
SONORA BANK GEN	346,740.35	793,488.36	887,345.15CR	252,883.56
FUND 99 TOTAL	9,253,614.83	823,442.02	1,387,345.15CR	8,669,711.70
REPORT TOTALS	10,478,240.35	826,908.93	1,387,345.15CR	9,917,804.13

7/08/2025 11:17 AM

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/23/2025

PAY PERIOD ENDING: 7/06/2025

PAYROLL CALCULATION

PRELIMINARY

PAGE: 56

CALC. CT.: 2

*** GRAND TOTALS ***

EARNINGS				BENEF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT		CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	80.00	25,782.71	FRING	84.00		AFA	AFAFT	113.23		FED W/H	122,814.67	10,846.03	
REG	3,032.53	74,020.39				AFC	AFCAS	962.41		FICA	132,732.06	8,229.40	8229.40
OVT	88.45	3,411.48				CO2	CSCAS	402.00		MEDI	132,732.06	1,924.64	1924.64
VAC	279.01	6,962.19				CO4	CSCOR	553.85					
CESTR	8.00	0.00				DEN	DENT	423.91	665.15				
HOL	396.75	9,705.89				LF2	LEPRN	315.63	127.56				
SICK	137.52	3,445.67				MA1	MASAL	63.00					
ADMSO	40.82	975.19				MA2	MASAP	97.50					
SGPAY	131.50	5,757.02				MA4	MASAE	91.00					
CAR	0.00	450.00				MBW	MEW		25717.12				
DSPJL	24.10	779.64				MEC	MEDCH	2080.32					
OLS	67.03	2,028.03				MEF	MEDFM	924.67					
SB22	0.00	4,115.62				MES	MEDSP	577.89					
CT	12.92	313.55				NAT	NAT	530.00					
CE	3.56	0.00				NYL	NYL	2127.05	9709.25				
						TCD	TCORS	9387.39	258.64				
						VIS	VIS	130.12					
TOTALS:	4,302.19	137,747.38		84.00				18779.97	36477.72			21,000.07	10154.04

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,353.14	4,923.09	0.00	430.05	0.00	0.00	699.97	679.33	3,973.84
10-435	300.00	300.00	0.00	0.00	0.00	0.00	0.00	28.33	271.67
10-450	7,780.87	6,108.59	0.00	1,672.28	0.00	0.00	1,214.83	821.65	5,744.39
10-455	7,936.65	6,454.71	0.00	1,031.94	450.00	0.00	1,272.33	919.36	5,744.96
10-475	5,888.57	5,201.90	0.00	302.05	384.62	0.00	1,386.39	616.38	3,885.80
10-495	6,175.13	5,788.66	0.00	386.47	0.00	0.00	648.73	1,154.03	4,372.37
10-497	3,031.58	3,031.58	0.00	0.00	0.00	0.00	370.96	406.39	2,254.23
10-499	4,908.15	4,348.94	0.00	559.21	0.00	0.00	782.12	805.24	3,320.79
10-510	1,619.43	1,399.80	0.00	219.63	0.00	0.00	139.86	266.20	1,213.37
10-511	1,966.08	1,555.64	0.00	380.44	0.00	0.00	191.56	251.04	1,493.48
10-512	11,785.62	9,231.00	748.99	1,228.69	576.94	0.00	1,183.32	2,115.37	8,486.93
10-517	3,455.36	3,049.84	0.00	405.52	0.00	0.00	274.84	368.85	2,811.67
10-560	44,526.37	25,168.83	2,662.49	4,001.11	12,693.94	0.00	6,609.09	7,555.53	30,361.75
10-580	1,244.01	1,119.25	0.00	124.76	0.00	0.00	95.08	112.02	1,036.91
10-650	4,788.21	3,396.19	0.00	1,392.02	0.00	0.00	585.79	726.05	3,476.37
10-660	1,809.10	1,601.01	0.00	178.09	0.00	0.00	146.64	336.88	1,295.58
10-665	3,340.33	2,365.14	0.00	975.19	0.00	0.00	281.37	551.27	2,507.69
15-611	21,235.28	14,071.43	0.00	7,139.85	0.00	24.00	2,897.09	3,030.57	15,283.62

7/08/2025 11:17 AM

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/23/2025

PAY PERIOD ENDING: 7/06/2025

PAYROLL CALCULATION

PAGE: 57

CALC. CT.: 2

PRELIMINARY

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
73-475	687.50	687.50	0.00	0.00	0.00	0.00	0.00	255.58	431.92
TOTALS	137,831.38	99,803.10	3,411.48	20,427.30	14,105.50	84.00	18,779.97	21,000.07	97,967.34

REGULAR INPUT: 59

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 59

7/22/2025 10:46 AM

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2025

PAY PERIOD ENDING: 7/20/2025

PAYROLL CALCULATION

PRELIMINARY

PAGE: 67

CALC. CT.: 4

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS		TAXES						
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	FED W/H	TAXABLE	EMPLOYEE	EMPLOYER
SAL	80.00	49,432.30	FRING	421.08	AFA	AFAPT	113.23		FICA		146,829.77	12,718.76	
REG	3,517.36	84,452.50			AFC	AFCAF	962.41		FICA		158,647.19	9,836.19	9836.19
OVT	196.03	7,652.06			C02	CSCAS	402.00		MEDI		158,647.19	2,300.42	2300.42
VAC	119.60	3,323.06			CO4	CSCOR	553.85						
CESTR	0.77	0.00			DBP	DENBP		25.10					
HOL	8.00	6.56			DEM	DENMO	26.42	75.30					
SICK	107.67	2,689.90			DEN	DENT	423.91	665.15					
ELOFF	0.00	5,308.13			LF2	LFPRN	315.63	137.41					
ADMSO	67.80	1,619.74			LFB	LIFBP		4.93					
SGPAY	127.00	4,145.88			MA1	MASAL	63.00						
DSPJL	21.17	723.02			MA2	MASAP	97.50						
OLS	36.00	1,042.00			MA4	MASAE	91.00						
SB22	0.00	4,577.16			MA6	MASAI	9.00						
CT	10.53	236.64			MA8	MASAP	14.00						
CE	3.68	0.00			MBP	MEDBP		989.12					
					MBW	MBW		25717.12					
					MCM	MCM	693.44						
					MEC	MEDCH	2080.32						
					MEF	MEDFM	924.67						
					MEO	MEO		2967.36					
					MES	MEDSP	577.89						
					MSM	MSPM	1155.78						
					NAT	NAT	530.00						
					NYL	NYL	2127.05						
					TCD	TCDRS	11287.42	11674.40					
					UNI	UNIF	110.05						
					VIS	VIS	138.00	287.92					
TOTALS:				4,295.61	165,208.95		22696.57	42543.81				24,855.37	12136.61

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,422.02	5,422.02	0.00	0.00	0.00	0.00	704.79	691.01	4,026.22
10-401	5,205.96	0.00	0.00	0.00	5,205.96	0.00	2,261.92	424.16	2,519.88
10-435	1,657.36	1,347.86	0.00	0.00	102.17	207.33	95.02	356.29	998.72
10-450	7,686.69	7,568.45	0.00	29.74	0.00	88.50	1,208.24	806.91	5,583.04
10-455	7,720.95	7,134.18	0.00	586.77	0.00	0.00	1,257.23	874.42	5,589.30
10-465	6,612.50	6,612.50	0.00	0.00	0.00	0.00	462.88	735.35	5,414.27
10-475	5,861.89	5,074.54	0.00	402.73	384.62	0.00	1,384.53	611.87	3,865.49
10-495	6,208.22	5,880.54	0.00	327.68	0.00	0.00	660.05	1,160.25	4,387.92

7/22/2025 10:46 AM

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2025

PAY PERIOD ENDING: 7/20/2025

PAYROLL CALCULATION

PRELIMINARY

PAGE: 68

CALC. CT.: 4

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-497	3,031.58	3,031.58	0.00	0.00	0.00	0.00	370.96	406.39	2,254.23
10-499	4,952.40	4,725.54	0.00	182.61	0.00	44.25	785.22	813.56	3,309.37
10-510	1,619.44	1,619.44	0.00	0.00	0.00	0.00	139.86	266.22	1,213.36
10-511	1,963.08	1,753.85	0.00	182.23	0.00	27.00	191.35	250.48	1,494.25
10-512	13,183.45	9,450.52	2,594.45	0.00	1,038.48	0.00	1,281.18	2,489.65	9,412.62
10-517	3,455.36	3,455.36	0.00	0.00	0.00	0.00	274.84	368.85	2,811.67
10-560	39,929.21	24,338.65	3,202.91	1,702.95	10,684.70	0.00	6,287.30	6,538.89	27,103.02
10-580	1,121.28	1,121.28	0.00	0.00	0.00	0.00	86.49	91.21	943.58
10-630	155.91	155.91	0.00	0.00	0.00	0.00	0.00	11.93	143.98
10-650	4,682.28	4,457.97	0.00	224.31	0.00	0.00	578.38	708.79	3,395.11
10-660	1,809.32	1,779.32	0.00	0.00	0.00	30.00	146.65	336.94	1,295.73
10-665	3,340.33	2,970.51	0.00	369.82	0.00	0.00	281.37	551.27	2,507.69
15-611	22,989.98	18,963.96	1,754.70	2,247.32	0.00	24.00	3,129.97	3,442.03	16,393.98
55-550	15,833.32	15,833.32	0.00	0.00	0.00	0.00	1,108.34	2,575.07	12,149.91
73-475	1,187.50	1,187.50	0.00	0.00	0.00	0.00	0.00	343.83	843.67
TOTALS	165,630.03	133,884.80	7,652.06	6,256.16	17,415.93	421.08	22,696.57	24,855.37	117,657.01

REGULAR INPUT: 75 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 75

STATE OF TEXAS

COUNTY OF VAL VERDE

JUVENILE FACILITY

CONTRACT AND AGREEMENT FOR SECURE PRE-ADJUDICATED
RESIDENTIAL SERVICE OF JUVENILE OFFENDERS SPACE AVAILABLE

This Contract and Agreement is made and entered by and between **VAL VERDE COUNTY, TEXAS** and **SUTTON COUNTY**, hereinafter referred to as the Juvenile Department, acting by and through its duly authorized representative.

WITNESSETH:

WHEREAS, VAL VERDE COUNTY owns and operates the VAL VERDE COUNTY Juvenile Facility ("Facility") and desires to make the facility available to Juvenile Department for such use and purpose, and Juvenile Department desires to contract for the use of said facility; and

WHEREAS, Juvenile Department, in order to carry out and conduct its juvenile program in accordance with the Texas Juvenile Court Act (Texas Family Code) has need of the use of detention facilities to house and maintain children of juvenile age, referred for an act of delinquency or an act indicating a need for supervision, during pre-trial or disposition status prescribed by the Court;

THEREFORE, in consideration of the mutual promises herein contained, the Parties hereto agree as follows;

- (1)** The term of this agreement is from **September 1, 2025 to August 31, 2026**. It shall be automatically renewed for successive one year terms hereafter. Either party may terminate this Agreement at any time and for any reason with 30 days written notice to the other party.
- (2)** The Facility will provide room, board, twenty-four hours per day, seven days per week supervision, routine medical examination and treatment within the facility (but shall not provide nor pay for emergency examination, any medical treatment, suicidal evaluations

or hospitalization outside the facility); an approved education program; recreation facilities; and counseling to each child placed within the facility.

- (3) Juvenile Department agrees to pay VAL VERDE COUNTY the per day sum established by the Juvenile Board for all counties excluding Val Verde County, which is currently \$125.00 per day for each space utilized. This daily sum may be changed by vote of the Juvenile Board effective 30 days from the date of written notification to Juvenile Department; any increase or decrease in this daily sum shall not be construed as a termination or modification of this Agreement. The sum shall be paid to VAL VERDE COUNTY JUVENILE PROBATION pursuant to billing and paying procedures agreed upon by the contracting county and VAL VERDE COUNTY. The cost being based on the projected actual cost of care for children in the facility.
- (4) If emergency examination, treatment and/or hospitalization outside the facility is required for a child placed in the facility, the Administrator of the facility is authorized to secure such an examination, treatment or hospitalization at the expense of Juvenile Department. Juvenile Department agrees to indemnify and hold harmless VAL VERDE COUNTY and their representatives, agents and employees from any and all liability charges for reasonable and necessary medical treatment and/or hospitalization. The Administrator shall notify Juvenile Department of such an emergency within twenty-four (24) hours of its occurrence.
- (5) Prior to transporting a child to the Facility for placement, the official authoring the placement shall call the facility to insure that space is available. Placement of children from any County may be denied if space limitations require.
- (6) Children from any County who are alleged to have engaged in delinquent conduct indicating a need from supervision (CINS) will be admitted to the facility under the authority of any Juvenile Court having jurisdiction of its designated official. Children who are not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the appropriate Juvenile Court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the Detention Order must be delivered to the detention facility prior to the child's re-admission.
- (7) Each child placed herein shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility. If a child is accepted by the Facility from any County and such child thereafter is determined to be, in the sole judgement of the Administrator, mentally unfit, dangerous, unmanageable or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the placing County of such conditions. Such child shall immediately be removed from the Facility. It will be responsibility of the placing County to provide for the transportation for the removal of the child. Val Verde

County agrees that the Facility will accept any child qualified hereunder, without regard to such child's religion, race, creed, color, sex or national origin.

- (8) It is understood and agreed by the parties hereto that children placed in the facility under the proper orders of the appropriate Juvenile Court shall be maintained therein except that the staff of the Facility or the Juvenile Department may take the children under supervision from the Facility to participate in community activities.
- (9) It is further understood and agreed by the parties hereto that children placed in the Facility may be granted furloughs with parents, guardian, custodian or other responsible adults only after prior approval of the appropriate Juvenile Court.
- (10) It is further understood and agreed by the parties hereto that children placed in pre-adjudicated care in the Facility shall be removed therefrom by the appropriate authorities from the placing County or its agents, servants or employees at the conclusion of the period authorized by the Court Order issued by the Judge of the appropriate Juvenile Court unless a new Order had been issued authorizing the continued detention and a copy of such Order has been delivered to the detention Facility; or unless a waiver of hearing has been executed and a signed copy waiver delivered to the facility. A copy of the Order issued pursuant to waiver shall be furnished to the facility.
- It is further understood and agreed by the parties hereto that children placed in the pre-adjudicated care in the Facility shall not be removed prior to the conclusion of the Court Order except to the Probation Officer or as provided in paragraph eight (8) above, without delivery of an Order for Release signed by the Judge of the Juvenile Court of the placing County.
- (11) It is further understood and agreed by the parties hereto that nothing in this contract shall be construed to permit the placing County, its agents, servants, or employees in any way to manage, control, direct or instruct the Facility, its servants or employees in any manner respecting their work, duties or functions pertaining to the maintenance and operation of the facility.
- (12) It is further understood and agreed by the party hereto that the County placing the child in the facility is responsible for any damages caused by the child that is placed in the facility.
- (13) Under Section 231.006, Family Code, the Facility certifies that it is not ineligible to receive payment and acknowledges that this Agreement may be terminated and payments may be withheld if this certification is inaccurate.
- (14) State funds are used to pay for services rendered to the Juvenile Department. The Facility shall account separately for the receipt and expenditure of all funds received from Juvenile Department and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

- (15) The Facility shall comply with all federal, state and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performances of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention and reporting of sexual assault in facilities housing adult and juvenile offenders.
- (16) Under PREA, the Facility shall make available to the Chief Juvenile Probation Officer of the Juvenile Department all incident-based aggregated data reports for every allegation of sexual abuse in its Facility, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 (PREA 115.387 (e) and (f)).
- (17) Val Verde County and all of its employees, volunteers or other individuals will report any incident or allegation of any incident of abuse, neglect, exploitation, death or other serious incident involving a child as required by the facility's licensing authority and in accordance with the reporting requirements of Texas Family Code §261.101. For the duration of a child's placement at the Val Verde County Juvenile Detention Center, Val Verde County will immediately notify the Juvenile Department of Contract County of any incident of serious abuse, neglect, exploitation, death or other serious incident involving any child at the Val Verde County Juvenile Detention Center.
- (18) No Officer, member or employee of Val Verde County and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which effects his personal interest or have any personal or pecuniary interest, direct or indirect in this Agreement or the proceeds thereof.
- (19) Val Verde County has not and will not boycott Israel during the term of this Agreement. "Boycott Israel" means refusing to deal with terminating business activities with, or otherwise, taking any action that is intended to penalize, inflict economic harm on or limit commercial relations specifically with Israel or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
- (20) The Facility shall retain all financial records, supporting documents, statistical records and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved.
- (21) This Agreement may be terminated:

- a. By either party upon ten (10) days written notice to the other party of the intention;
 - b. By reason of either party's default under this Agreement, after providing notice with a period of ten (10) days to cure such default; or
 - c. Upon expenditure of available funds.
- (22) Either party defaults this Agreement if the party fails to perform any material provision of this Agreement.

Pursuant to Texas Government Code §2262.003, the Parties agree that the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract; and acceptance of funds directly under the contract or indirectly through a subcontract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds.

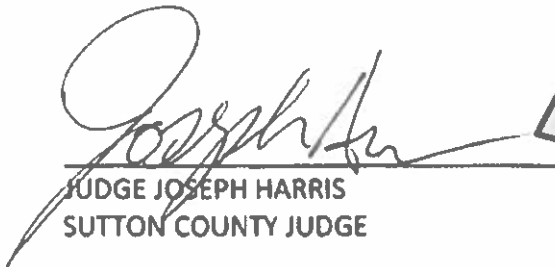
This Contract and Agreement this day executed is made by and between the parties hereof: It being the declared intention of the parties hereto that the above and foregoing contract is a contract providing for the care of the children who have allegedly committed an act of delinquency or an act indicating a need for supervision and payment for such care by the placing County for such children placed in the Facility by the Judge of the County having juvenile jurisdiction.

This Contract is in lieu of all previous contracts or agreements by and between VAL VERDE COUNTY, the Facility, and Juvenile Department for these purposes. Said previous contract to terminate, become null and void, and be of no further force or effect as of the effective date this contract.

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the Parties, shall be governed by the laws of the State of Texas. Exclusive venue for any action concerning this Agreement shall be in Val Verde County, Texas.

IN WITNESS WHEREOF, we hereunto affix our signature this 25th day of August,
2025.

SERGIO J. GONZALEZ
VAL VERDE COUNTY COURT AT LAW JUDGE



JUDGE JOSEPH HARRIS
SUTTON COUNTY JUDGE

CHRIS NOYOLA
CHIEF JUVENILE PROBATION OFFICER

JERRY JIMENEZ
CHIEF JUVENILE PROBATION OFFICER

STATE OF TEXAS COUNTY OF TOM GREEN

Contract for Detention Services

This Secure Pre-Adjudication Detention Services Contract and Agreement ("Agreement") is entered into by and between the County of Tom Green, acting by and through its duly authorized representatives, the Commissioners' Court of Tom Green County, Texas, Lane Carter, County Judge, and the County of Sutton County, ("Contract County"), acting by and through its duly authorized representative, County Judge Joseph Harris. This Agreement replaces and supersedes any previous agreements entered into between the parties for detention services.

WHEREAS, Tom Green County operates the Tom Green County Juvenile Detention Center, said Tom Green County Juvenile Detention Center having been duly inspected and certified as being suitable for the detention and treatment of children; and

WHEREAS, Sutton County, in order to carry out and conduct its juvenile program in accordance with the Juvenile Justice Code has need of the use of secure facilities to house and maintain a 'child', as defined in Section 51.02(2), Juvenile Justice Code, who is accused of having committed an offense and is awaiting court action, an administrative hearing or other transfer action.

WHEREAS, Tom Green County desires to make the facilities available to Sutton County, for such use and purpose, and said county desires to contract for the use of said facilities:

ARTICLE I PURPOSE

- 1.01 The purpose of this Agreement is to provide the Contracting County with secure pre-adjudication detention services for children alleged to have committed delinquent conduct or conduct indicating a need for supervision and have been taken into custody based on probable cause.

ARTICLE II TERM

- 2.01 The term of this Agreement will commence on September 1, 2025, and end on August 31, 2026.

ARTICLE III PROVISION OF SERVICES

- 3.01 Detention Services. Tom Green County agrees to provide the following detention services, which shall be limited to children accused of delinquent conduct or conduct indicating a need for supervision. Services shall include:

- A safe and secure environment
- 24-hour intake services
- Mental health screening
- Academic program

- Routine medical care
 - Recreation program
 - Crisis counseling
- 3.02 Basic Needs. The Tom Green County Juvenile Detention Center shall provide basic services, including standard supervision by qualified adults, food and snacks, recreation, personal hygiene items, haircuts, transportation to local appointments, school supplies, room, (rent, utilities, maintenance, telephone) and miscellaneous.
- 3.03 Basic Medical Care. Basic medical care up to and including first aid will be provided within the facility. All other dental, medical, mental health, psychological testing, and laboratory services will be billed to Contract County.
- 3.04 Prescription Drugs. Prescription drugs will be the responsibility of Contract County. Ten days prior to the depletion of a child's prescription medication, the child's Contract County Officer will be contacted for the child's prescription to be refilled. If a new supply is not received five working days prior to the depletion of the prescription, the Administration Staff of the Tom Green County Juvenile Detention Center will order the script and Contract County will be billed.
- 3.05 Educational Services. In accordance with §29.012(b)(1) of the Texas Public Education Code, as a condition of this contract for residential services, the Tom Green County Juvenile Detention Center shall notify the San Angelo Independent School District in which the school is located not later than the third day after the date a child is placed in detention.
- 3.06 Injury & Illness. If a child in the Tom Green County Juvenile Detention Center becomes seriously ill or is involved in a serious accident, the Tom Green County Juvenile Detention Center staff will ensure that the child's parents and department are notified. Attempts will be made to notify the probation officer and parents immediately. If emergency examination, treatment, or hospitalization outside the Tom Green County Juvenile Detention Center is required for a child placed in the Tom Green County Juvenile Detention Center by Contract County, the Administration Staff of the Tom Green County Juvenile Detention Center is authorized to secure such examination, treatment, or hospitalization at a local medical facility at the expense of Contract County which will be billed for the same.

ARTICLE IV COMPENSATION

- 4.01 Payment Rate. Contract County agrees to pay Tom Green County the sum of \$200.00 per day for each space utilized. This sum shall be paid to Tom Green County upon billing and paying procedures agreed upon by the contracting counties and the auditor of Tom Green County, Texas. The per day cost being the contracted amount but may not be the actual cost of care for children in the facility. This fee does not exceed the actual cost of childcare in the Tom Green County Juvenile Detention Center.
- 4.02 Payment Submission. Payment is to be made monthly. Claim for payment will be submitted no later than ten days from the last day of the month for which payment is being requested.
- 4.03 Additional Costs. Contract County will reimburse Tom Green County for any additional expenses for medical, dental, psychological, medications and/or other related costs as needed. Services,

which are not directly addressed by this agreement, must be submitted for approval for reimbursement from Contract County. Contract County understands that a child placed in a secure correctional facility is no longer eligible to receive Medicaid, therefore; Medicaid cannot be charged for residents medical, dental, psychological or medication needs. Contract County agrees to indemnify and hold harmless Tom Green County, its representatives, agents, and employees for any liability for charges for medical treatment, examination, and/or hospitalization. The administrator shall notify Contract County of such an emergency within twenty-four hours of its occurrence.

- 4.04 Furloughs. Tom Green County recognizes that time away from the Tom Green County Juvenile Detention Center may be necessary for situations such as hospitalization or pre-planned visits to placement facilities. Tom Green County must retain space for the child until their return. Contract County will pay Tom Green County the above agreed upon amount for such regularly scheduled days away from the Tom Green County Juvenile Detention Center and its program providing they do not exceed ten (10) days at any one time without prior written permission. TOM GREEN COUNTY will not release any child ordered to their facility to anyone other than an agent of the Contracting County without the express written consent of the Contracting County. In the case of termination for cause Article XIV provides for at least a two-day notice to Contract County to allow for alternate detention to be affected. In the case of an emergency Contracting County and Tom Green County will have pre-approved alternate authorized persons allowed to temporarily accept and provide for the child. Any furlough will only be granted with prior approval of the Judge of Juvenile Court in Contract County or his designated representative.
- 4.05 Refund & Repayment. In the event of overpayment of funds or termination as described in Article XIV, Tom Green County shall refund any amount due to Contract County within 30 days.

ARTICLE V **TERMS OF STAY**

- 5.01 Availability. Contract County plans to utilize the Tom Green County Juvenile Detention Center on an "as space and PREA staff-to-child ratio is available" basis and understands that acceptance of children into the facility will be determined by space and PREA staff-to-child ratio availability. In the event overcrowding or lack of PREA staff-to-child ratio exists in the facility, Tom Green County retains the right to require Contract County to remove children from the facility.
- 5.02 Acceptance. The Tom Green County Juvenile Detention Center is under no obligation to accept a child who is deemed inappropriate for detention by the Administration Staff of the Tom Green County Juvenile Detention Center.
- 5.03 Required Consent Form. Contract County agrees to provide Tom Green County with a signed medical and medication authorization form for each child. This form is required to be signed by a parent or legal guardian of the child.
- 5.04 Custody. It is understood and agreed by the parties hereto that children placed in the facility under the proper orders of the Juvenile Court of Contract County shall be maintained therein except that the staff of the facility may take the children under supervision from the facility for medical treatment or other community services required.

- 5.05 Orders of Detention. It is further understood and agreed by the parties hereto that children placed in pre-adjudication care in the Tom Green County Juvenile Detention Center shall be removed by Contract County, its agents, servants, or employees at the conclusion of the ten (10) day period authorized by the Court Order issued by the Judge of the Juvenile Court of Contract County; unless a new Order has been issued authorizing continued detention, and a copy of such Order has been delivered to the detention facility, or unless a waiver of ten (10) days hearing has been executed and a signed copy of the waiver is delivered to the facility. A copy of the Order issued pursuant to waiver shall be furnished promptly to the Tom Green County Juvenile Detention Center.
- 5.06 Administrative Removal from Facility. It is further understood and agreed by the parties hereto that a child in pre-adjudication care who is not removed by Contract County, its agents, servants, or employees as noted in 5.05 by 12:00 o'clock noon of the tenth (10) working day of detention and a new Order authorizing continued detention has not been received at the detention facility, or if a child is found to be mentally unfit, dangerous, or unmanageable and/or whose mental or physical condition may endanger other occupants, including but not limited to the staff or other residents of the Facility, the administrator shall, upon notification to the County Juvenile Court Judge or designated juvenile office, have said child immediately removed and transported from the Facility as arranged by the Contract County. If Contract County fails to remove such child within 24 hours of said notification, the Tom Green County Juvenile Detention Staff shall transport said child to County Juvenile Court Judge or designated juvenile official and Contract County shall reimburse the Tom Green County Juvenile Detention Center at the rate of \$25.00 per hour of time spent in transport, including but not limited to the return trip and actual time spent in Contract County plus mileage at the highest current rate allowed under Texas state law for reimbursement to state employees.
- 5.07 Counties Without Facilities. For a county or department that does not operate a secure pre-adjudication facility, the ten (10) day period described in 5.05 and 5.06 shall be extended to fifteen (15) days.
- 5.08 Orders of Release. It is further understood and agreed by the parties hereto that children placed in pre-adjudication care in the facility shall not be removed prior to the conclusion of the Court Order except to the Probation Officer or as defined in 4.04, without delivery of an Order for Release signed by the Judge of the Juvenile Court of Contract County.
- 5.09 Operational Authority. It is further understood and agreed by the parties hereto that nothing in this contract shall be construed to permit Contract County, its agents, servants, or employees in any way to manage, control, direct, or instruct Tom Green County, its servants, or employees in any manner respecting any of their work, duties, or functions pertaining to the maintenance and operation of the facility. However, it is also understood that the Juvenile Court of Contract County shall control the conditions and terms of detention supervision as to a particular child pursuant to Texas Juvenile Justice Code 51.12.
- 5.10 Unauthorized Departure. If a child makes an unauthorized departure from the Tom Green County Juvenile Detention Center, Contract County shall be notified immediately. If a child makes an unauthorized departure from an agent of Contract County, while in detention at the Tom Green County Juvenile Detention Center, the Tom Green County Juvenile Detention Center will be notified as soon as possible.

- 5.11 **Mental Health Commitments.** If a child is accepted by the Tom Green County Juvenile Detention Center from Contract County and the Administrative Staff has reason to believe that such child is mentally ill or suicidal, and has need of a mental health assessment, then the administrative staff shall notify Contract County, who shall then arrange for the child to be evaluated by a mental health professional. If the assessment determines that the child is in need of immediate mental health services and inappropriate for detention at the Tom Green County Juvenile Detention Center, Contract County may institute mental commitment proceedings. The Tom Green County Juvenile Detention Center may, based on their discretion, receive the child back into its custody, if such assessment does not indicate that the child is in need of immediate mental health services, or if the child is not committed to a mental health facility.

ARTICLE VI EVALUATION CRITERIA

- 6.01 Tom Green County will report on an annual basis as to the output and outcome measures listed below. The performance of Tom Green County in achieving the goals of this Agreement will be evaluated on the basis of the output and outcome measures contained in this section.
- A. **Goals.** Tom Green County's performance under this Agreement will be evaluated according to the following specific performance goals:
 - 1. Ensure that each child is provided with a safe and secure environment.
 - 2. Ensure that each child's basic educational, medical, dental, and mental health needs are met.
 - B. **Outputs.** Tom Green County's performance under this Agreement will be evaluated according to the following output measures:
 - 1. The number of children who were placed at the Tom Green County Juvenile Detention Center during the monitoring period.
 - 2. The number of children who had no confirmed instances of abuse, neglect, or exploitation during their stay.
 - 3. The number of children who were provided with appropriate educational, medical, dental, and mental health (as needed) services.
 - C. **Outcomes.** Contract County will further evaluate Tom Green County by the following outcome measures:
 - 1. Percentage of children who had no confirmed instances of abuse, neglect, or exploitation during their stay.
 - 2. Percentage of children who were provided with appropriate educational, medical, dental, and mental health (as needed) services.

ARTICLE VII ACCOUNTING, REPORTING, & AUDITING

- 7.01 **Eligible to Receive State Funds.** The Tom Green County Juvenile Detention Center is owned and operated solely by Tom Green County and therefore exempt from certifying its eligibility to receive state funds.
- 7.02 **Acceptance of State Funds.** Tom Green County understands that acceptance of state funds, whether whole or in part, under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with

those funds. Tom Green County further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested.

- 7.03 Generally Accepted Accounting Principles ("G.A.A.P."). Tom Green County acknowledges that state funds may be used to pay for services rendered to under this Agreement. For this reason, Tom Green County will account separately for the receipt and expenditure of all funds received from Contract County, the State of Texas, or any federal program, and will adhere to G.A.A.P. in the accounting, reporting, and auditing of such funds.
- 7.04 Examination & Evaluation. Tom Green County will permit Contract County to examine and evaluate its program of services provided under the terms of this Agreement and/or to review its records periodically. This examination and evaluation of the program may include site visitation (announced and unannounced), observation of programs in operation, desk auditing, and interview Tom Green County Administrative Staff and other individuals when deemed necessary.
- 7.05 Requests for Information. Tom Green County will comply in a timely and complete manner with all of Contract County's requests for information as a part of the monitoring, auditing, or investigatory process, including financial information, records, and documents related to evaluating costs of services provided for under this Agreement. When requested by Contract County, Tom Green County shall timely submit any files or records relating to services provided for under this Agreement to Contract County or its authorized designee as a part of the monitoring, auditing, or investigatory process.
- 7.06 Records Retention. Tom Green County will retain and make available to Contract County all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved.
- 7.07 Liability. Except with respect to defaults of subcontractors, Tom Green County shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of Tom Green County. If the failure to perform is caused by the default of a subcontractor, and without the fault or negligence of either of them, Tom Green County shall not be liable for any excess costs for failure to perform.

ARTICLE VIII REPRESENTATIONS

- 8.01 Authority to Contract. Tom Green County states that it has all necessary right, title, license, and authority to enter into this Agreement.
- 8.02 Qualified to do Business. Tom Green County states that it is qualified to do business in the State of Texas; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Tom Green, or any political subdivision thereof.
- 8.03 State Comptroller. Tom Green County states that it maintains good standing with the State Comptroller of Public Accounts and is not on vendor hold status.

- 8.04 Licensed. Tom Green County states that it holds all necessary licenses and staff certifications to provide the type(s) of services being provided for under this Agreement.
- 8.05 Legal Compliance. Tom Green County will adhere to all federal, state, county and city laws, ordinances, regulations, and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Agreement.
- 8.06 Assignment. Tom Green County will not assign or subcontract any of its rights, duties and/or obligations arising out of this Agreement without the prior written consent of Contract County.
- 8.07 Notice of Suit. Tom Green County will notify Contract County within five (5) days of receiving notice if any of Tom Green County's employees, volunteers, and other individuals acting under the auspices of Tom Green County is named as a party in a civil lawsuit or criminal proceeding if the lawsuit relates to services provided under this Agreement.
- 8.08 Health & Safety of Youth. Tom Green County will ensure that all its programs, services, and facilities provide adequate health and safety protections, procedures, and policies for all youth being serviced.
- 8.09 TJJD Guidelines. The Tom Green County Juvenile Detention Center will be operated in accordance with standards promulgated by the Texas Juvenile Justice Department.
- 8.10 Confidentiality. Tom Green County will maintain strict confidentiality of all information and records relating to all children under the supervision of Contract County and will not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.
- 8.11 Judicial Proceedings or Hearings. Tom Green County will cooperate with and testify in any formal, informal, administrative, or judicial proceeding or hearing regarding any matter Contract County considers necessary for the investigation of abuse, neglect or exploitation allegations, complaints, financial and programmatic audits, or any other matter under its authority. Compliance with this provision is not intended as, nor does it constitute, a contractual waiver of the privilege against self-incrimination or any other right or privilege guaranteed under law.
- 8.12 Boycott Israel. Tom Green County has not and will not boycott Israel during the term of this Agreement. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
- 8.13 Officials Not to Benefit. No officer, member or employee of Tom Green County and no member of its governing body, and no other public official of the governing body of the locality or localities in which the program is situated or being carried out, who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this program, shall participate in any decision relating to this Agreement which effects his personal interest or have any personal or pecuniary interest, direct or indirect in this Agreement or the proceeds thereof.

- 8.14 **Foreign Terrorist Organizations.** Tom Green County affirms that it is not engaged in business with Iran, Sudan, or foreign terrorist organizations or is listed on the Comptroller's list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization under Texas Government Code 2252, Subchapter F
- 8.15 **Federal Funds.** Tom Green County has not and will not use Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. **(Federally Funded Grants)**
- 8.16 **Energy Efficiency.** Tom Green County will adhere to the mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871). **(Federally Funded Grants)**
- 8.17 **Clean Air Act.** Tom Green County will comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42.U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). **(Federally Funded Grants > \$150K / year)**

ARTICLE IX LAW & VENUE

- 9.01 **Law & Venue.** This Agreement shall be construed under and in accordance with the laws of the State of Texas. Exclusive venue for any litigation arising from this Agreement must be in Tom Green County, Texas.
- 9.02 **Validity.** In the event any one or more of the provisions contained in this Agreement is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.
- 9.03 **Texas Tort Claims Act.** Contract County and Tom Green County acknowledge that they are political subdivisions of the State of Texas and that they are subject to and will comply with the applicable provisions of the Texas Tort Claims Act, as set out in the Texas Civil Practice and Remedies Code, Section 101.001 et. seq., and the remedies authorized therein regarding claims or causes of action that may be asserted by third parties for accident, injury, or death.

ARTICLE X EQUAL OPPORTUNITY

- 10.01 **Non-Discrimination.** Tom Green County will respect and protect the civil and legal rights of all employees, children, and their parents in compliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, The Americans with Disabilities Act of 1990, and all amendments to each, and all requirements imposed by the regulations pursuant to these acts. It will not unlawfully discriminate against any employee, prospective employee, child, parent/legal guardian/custodian on the basis of age, race, color, sex, religion, disability, national origin, or other legally protected categories, classes, or characteristics.

- 10.02 HIV/AIDS Guidelines. In accordance with Subtitle D, Title 2, Health and Safety Code, Chapter 85, Section 85.113 and 85.115, Tom Green County will adopt and implement workplace and confidentiality guidelines concerning persons with AIDS and HIV infection and related medical information. Tom Green County guidelines shall be consistent with guidelines published by the Texas Department of Health, and all other applicable regulations, policies, and procedures.

ARTICLE XI
PREA & DUTY TO REPORT

- 11.01 Prison Rape Elimination Act. Pursuant to 28 CFR, Part 115, Section 115.13 (Standards for Juvenile Facilities), Tom Green County, if providing services in a secure correctional facility under this Agreement, shall adopt and comply with the Juvenile Facility Standards set forth in the National Standards to Prevent, Detect, and Respond to Prison Rape Under the Prison Rape Elimination Act. At least once during the three-year period beginning on August 22, 2016, and at least once during each three-year period thereafter, Tom Green County shall ensure that the facility under its operational control is audited for compliance with PREA and shall make said audit results available to Contract County upon request.
- 11.02 Duty to Report. Tom Green County and all its employees, volunteers, or other individuals will report any incident or allegation of any incident of abuse, neglect, exploitation, death, or other serious incident involving a child as required by the facility's licensing authority, and in accordance with the reporting requirements of Texas Family Code §261.101. For the duration of a child's placement at the Tom Green County Juvenile Detention Center, Tom Green County will immediately notify the Juvenile Department of Contract County of any incident of serious abuse, neglect, exploitation, death, or other serious incident involving any child at the Tom Green County Juvenile Detention Center.

ARTICLE XII
SANCTIONS & PENALTIES

- 12.01 Based on information from monitoring or other verifiable sources, Contract County may terminate this contract for the reasons set forth in Article XIV or take actions including but not limited to: imposition of recommendations from an audit or investigation, removal of all Contract County children currently in the program, and/or cessation of placement.
- 12.02 Tom Green County acknowledges that a default or an event of default as defined in Article XIII herein may result in payment being withheld or permanently suspended in whole or in part, and that Tom Green County may become ineligible to enter into future agreements with Contract County.

ARTICLE XIII
DEFAULT

- 13.01 Tom Green County defaults by:
- A. Failing to comply with any federal or state law, administrative rule, or regulation applicable to the services provided herein.

- B. Failing to perform its duties and responsibilities in accordance with the terms and conditions of this Agreement; or
 - C. Failing to achieve the defined goals and outcomes contained herein.
- 13.02 An event of default will occur when, after receiving notice of default by Contract County, Tom Green County does not cure such default within a period of ten (10) days (or such extension as authorized by Contract County in writing).

ARTICLE XIV **TERMINATION**

- 14.01 This Agreement may be terminated:
 - A. Upon an event of default as defined in Article XIII herein.
 - B. Upon 10 days' written notice by either party, to the other party; or
 - C. At any time by mutual agreement in a writing signed by both parties.
- 14.02 Termination of the child's detention with the Tom Green County Juvenile Detention Center shall occur only after notifying Contract County of the causes and with sufficient lead-time of at least two (2) days to allow alternate detention.

ARTICLE XV **ADDITIONAL TERMS**

- 15.01 Funds for payment of this contract have been provided through the Contract County budget approved by county's commissioners' court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. It is the expectation of Contract County that funding will be available to pay for the expenditures related to this contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Contract County (1) fails to provide funding for this contract during the following fiscal year; (2) does not adopt a budget for expenditures; or (3) is only able to partially fund the expenditures required by this contract, then Contract County may, upon giving Tom Green County written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Contract County notifies Tom Green County in writing of such failure to fund and termination. Contract County shall pay Tom Green County for work completed up to that date. There shall be no recourse for Tom Green County as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
- 15.02 To the extent, if any, that any provision in this contract is in conflict with TEXAS GOVERNMENT CODE §552.001 *et seq.*, as amended (the "Open Records Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Juvenile Probation will request a Texas Attorney General Opinion for any PUBLIC INFORMATION ACT request that asks for information considered confidential per Texas Government Code Section 552.

- 15.03 Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, TEXAS CIVIL PRACTICE AND REMEDIES CODE §16.070, as amended, and any provision to the contrary is hereby deleted.
- 15.04 The parties agree that under the Constitution and laws of the State of Texas, Contract County cannot enter into an Agreement whereby Contract County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Article XI § 7; Tex. Att'y Gen. Op. DM-467; Tex. Att'y Gen. Op. GA-0176.
- 15.05 Contract County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the Texas Tort Claims Act.
- 15.06 Tom Green County shall not assign this contract unless Tom Green County receives the prior written consent of Contract County. Any assignment of this contract by Tom Green County shall be made subject to all the rights and interests of Contract County.
- 15.07 Payment for goods and services under this contract shall comply with Chapter 2251 of the TEXAS GOVERNMENT CODE, also known as the Texas Prompt Payment Act.
- 15.08 The relationship between the Parties is solely that of independent contractors and nothing in this contract shall be construed or deemed to create any other relationship including one of employment, agency, or joint venture.
- 15.09 In no event, shall any payment made by Contract County, or any act or omission of the Contract County constitute or be construed in any way to be a waiver by the Contract County of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy available to the Contract County to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved. No employee or agent of the Contract County may waive the effect of this provision.
- 15.10 This Agreement is expressly made subject to Contract County's Sovereign Immunity, Title 5 - Governmental Liability of the TEXAS CIVIL PRACTICE AND REMEDIES CODE. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas and venue shall lie exclusively in Tom Green, Texas.
- 15.11 This Agreement is expressly subject to and contingent upon formal approval by the Contract County Juvenile Board or authorized designee.
- 15.12 Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that

a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.

ARTICLE XVI
EXECUTION

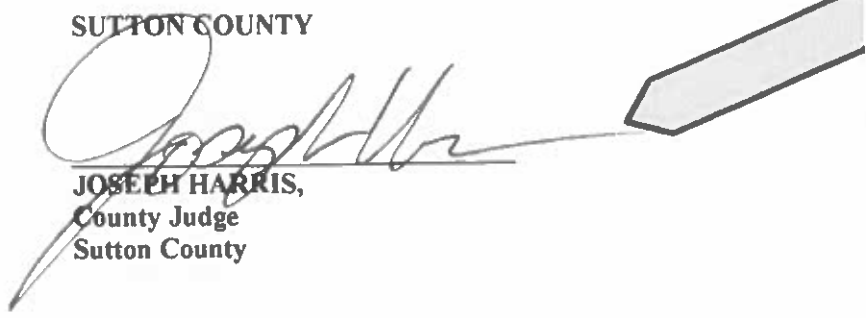
Each person signing this Agreement warrants that he or she has power and authority to bind the party for which he or she signs to all terms and conditions of this Agreement.

ON August 25, 2025 FULLY EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

**TOM GREEN COUNTY JUVENILE
PROBATION DEPARTMENT**

LANE CARTER, JUDGE,
County Judge and Presiding Officer
Of Tom Green County, Texas
Commissioners' Court

SUTTON COUNTY



JOSEPH HARRIS,
County Judge
Sutton County

MONICA Y. SCHNIERS,
Chief Juvenile Probation Officer
Tom Green County



Imposition of Optional Fees Calendar Year (CY) 2026

INSTRUCTIONS: Complete and return this form (including a court order, if required) to the TxDMV via email at: DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than Tuesday, September 2, 2025.

COUNTY NAME: SUTTON

SELECT ONLY ONE OPTION BELOW:

☒ **OPTION A – No change.** This county will charge the same fees in CY 2026. 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for CY 2026.**
Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2024 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total fee amount to be collected in CY 2026: \$ _____

For OPTION B, submit this form and a copy of the court order to TxDMV.

We appreciate your response. Thank you.

INTERLOCAL AGREEMENT FOR PUBLIC TRANSPORTATION SERVICES

This Interlocal Agreement ("Agreement") is entered into by and between Concho Valley Transit District a political subdivision of the State of Texas operating under the auspices of the Concho Valley Council of Governments ("CVTD"), and Sutton County, Texas, a political subdivision of the State of Texas ("County"). CVTD and County may be referred to collectively as the "Parties" or individually as a "Party."

This Agreement is entered into pursuant to the Interlocal Cooperation Act, Texas Government Code Chapter 791.

RECITALS

WHEREAS, CVTD operates a public transportation program aimed at providing safe and reliable transportation services to citizens residing within CVTD's service area;

WHEREAS, the County desires to enter into an agreement with CVTD to enhance transportation services within its jurisdiction;

WHEREAS, CVTD and the County believe that a cooperative arrangement will result in mutual benefits and efficiencies in the provision of transportation services;

WHEREAS, CVTD and the County have the authority to enter into this Agreement and to carry out the obligations contained herein;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES. The purpose of this Agreement is to establish a framework for collaboration and cooperation between CVTD and the County to enhance transportation services for citizens residing within CVTD's service area.

1.1. CVTD RESPONSIBILITIES. CVTD shall be responsible for the planning, delivery, oversight, and continuous improvement of public transportation services within the County, including but not limited to the following responsibilities:

- Plan, schedule, and operate demand-response transportation services and any other agreed-upon service types for residents within the County. This includes establishing service hours, trip eligibility policies, scheduling protocols, and prioritization rules that align with regional needs and available resources.
- Operate a centralized customer service and dispatch system capable of handling trip reservations, inquiries, complaints, and schedule adjustments. CVTD shall ensure responsiveness, professionalism, and equitable treatment of all riders.
- Provide services and accommodations in full compliance with the Americans with Disabilities Act (ADA), including accessible vehicles, trained personnel, and reasonable modifications where required to ensure individuals with disabilities have equal access to transportation services.
- Maintain all transit vehicles, equipment, and related facilities in a clean, safe, and mechanically sound condition consistent with manufacturer specifications, safety regulations, and applicable

preventive maintenance standards. CVTD shall be responsible for inspections, fuel, repairs, and lifecycle replacement planning.

- Employ, train, and supervise qualified personnel necessary to operate and support transportation services, including drivers, dispatchers, maintenance staff, and administrative personnel. All personnel shall meet applicable licensing, background check, and training requirements as mandated by law and CVTD policy.
- Provide regular reports to the County on transportation service performance, including ridership statistics, on-time performance, customer feedback, service reliability, and financial metrics.
- Ensure compliance with all applicable federal, state, and local laws, including FTA and TxDOT regulations, funding program requirements, procurement rules, civil rights obligations, and environmental standards. CVTD shall maintain required certifications and be subject to audits or monitoring by oversight agencies.
- Notify the County in advance of any proposed material changes to service levels, fare structures, service areas, or hours of operation. CVTD shall make a good faith effort to incorporate County input into any significant operational changes.
- Administer state and federal transit funds in accordance with applicable grant requirements and best practices. CVTD shall ensure the efficient and responsible use of funds, including cost controls and adherence to approved budgets.

1.2. COUNTY RESPONSIBILITIES. The County agrees to actively support the success and sustainability of public transportation services provided by CVTD by fulfilling the following responsibilities:

- Provide financial support to CVTD as specified in this Agreement, including submitting payments in accordance with the agreed payment schedule and funding levels.
- Collaborate with CVTD in identifying and communicating transportation needs for citizens within the County, including underserved populations, service gaps, and areas of emerging demand. This includes participation in planning efforts, community engagement initiatives, and transit surveys as requested by CVTD.
- Assist CVTD in identifying and securing additional funding sources, including federal, state, or local grants, private partnerships, or community development funding that can support or expand transportation services in the County. This may include the provision of letters of support, data, or coordination with other local jurisdictions.
- Support public awareness and utilization of transit services by disseminating information through County-managed communication channels (e.g., websites, social media, public buildings), and by facilitating outreach events or meetings within the community.
- Coordinate with CVTD during emergency events, natural disasters, or public health situations to ensure transit services are adjusted appropriately to meet community needs and align with emergency response plans.
- Provide reasonable assistance to CVTD in meeting compliance or reporting requirements that require County participation, including assistance in gathering local demographic or geographic data relevant to service or funding eligibility.

2. TERM AND TERMINATION.

2.1. INITIAL TERM. This Agreement shall be effective on September 01, 2025 and continue in effect through August 31, 2026, unless earlier terminated as provided herein.

2.2. RENEWAL. Upon mutual written agreement, this Agreement may be renewed for successive one-year terms.

2.3. TERMINATION. Either Party may terminate this Agreement, in whole or in part, by providing written notice at least ninety (90) days prior to the intended termination date. If federal or state funding critical to operations is reduced or eliminated, either Party may terminate upon thirty (30) days' notice.

3. FUNDING AND PAYMENT. The County agrees to pay CVTD an annual service fee of \$37,694.75, payable in monthly, quarterly, or annual installments as agreed upon by the Parties hereto. This service fee shall be reviewed annually and may be adjusted based on cost inflation, changes in service levels, or funding requirements. CVTD shall pursue available federal and state grants to offset costs and shall apply any such funding toward system-wide operations. The County shall not be liable for operational deficits beyond its agreed contribution, unless otherwise agreed in writing.

3.1. INVOICING PROCEDURES. CVTD shall be responsible for preparing and submitting invoices to the County for the financial contributions specified in this Agreement.

- Invoices shall be issued in accordance with the payment schedule agreed upon by both Parties.
- Each invoice shall reflect the appropriate amount due for the applicable billing period.
- Invoices shall be submitted in a timely manner to the County's designated representative or to such other representative as may be designated in writing by the County.

3.2. PAYMENT PROCEDURES. The County shall remit payment to CVTD for all undisputed amounts within thirty (30) days from the date of receipt of an invoice. Payment shall be made in the form of a check or electronic funds transfer to the bank account specified by CVTD in writing.

In the event that the County disputes any portion of an invoice, it shall notify CVTD in writing within fifteen (15) days from the date of receipt of the invoice. The Parties shall then work together in good faith to resolve any disputes expeditiously.

4. SERVICE ADJUSTMENTS AND COORDINATION. Either Party may propose adjustments to service levels or routes based on ridership demand, operational efficiency, or community needs. Service adjustments shall be subject to CVTD's operational and budgetary constraints and may require County concurrence where material changes are proposed.

5. COMPLIANCE WITH LAW. CVTD shall comply with all applicable local, state, and federal laws, rules, and regulations related to the provision of public transportation, including but not limited to Title VI of the Civil Rights Act, ADA, FTA Circulars, and procurement regulations under 2 CFR Part 200.

6. RECORDS AND AUDIT. CVTD shall maintain records of ridership, service performance, revenues, and expenditures related to services provided under this Agreement. The County shall have the right, upon reasonable notice, to inspect such records during normal business hours. Both Parties shall comply with applicable records retention policies and grant audit requirements.

7. INDEMNITY. TO THE EXTENT PERMITTED BY LAW AND WITHOUT WAIVING SOVEREIGN IMMUNITY, EACH PARTY SHALL BE RESPONSIBLE FOR ITS OWN ACTS AND OMISSIONS AND THE ACTS AND OMISSIONS OF ITS EMPLOYEES, AGENTS, AND CONTRACTORS. THIS PROVISION IS NOT

INTENDED TO CREATE ANY LIABILITY OR WAIVE ANY IMMUNITIES UNDER THE TEXAS TORT CLAIMS ACT.

8. **INSURANCE.** CVTD shall maintain liability insurance or self-insurance coverage sufficient to cover its operations, vehicles, and personnel involved in the performance of this Agreement.
9. **DISPUTE RESOLUTION.** Any disputes under this Agreement shall be addressed first through informal negotiation between designated representatives of the Parties. Any dispute, claim, or controversy not resolved through informal negotiations shall be resolved in accordance with Chapter 2009 of the Texas Government Code. The Parties agree that prior to initiating any legal action, they will engage in the process specified under said chapter, including, but not limited to, any applicable mediation, negotiation, or other procedures required under Texas law. Should the dispute not be resolved through such methods, the Parties may pursue other remedies available under Texas law.
10. **NOTICES.** Any notice or demand or other communication required or permitted to be given under this Agreement or applicable law shall be effective only if it is in writing and signed by the applicable party, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Service as first-class mail, (postage prepaid), or by electronic mail, to the parties at the addresses, fax numbers, or e-mail addresses provided in this section.

To County at: Sutton County, TX
Attn: County Judge
Mail: 300 E. Oak, Ste. 4
Sonora, TX
Phone: (325) 387-2711
Email: county.judge@co.sutton.tx.us

To CVTD at: Concho Valley Council of Governments
Attn: Contract Manager
Mail: 5430 Link Road
San Angelo, TX 76904
Phone: (325) 944-9666
Email: procurement@cvcog.org

11. MISCELLANEOUS.

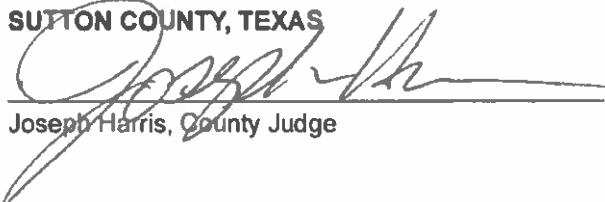
- 11.1. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws principles. Any legal action shall be brought in a court of competent jurisdiction in Tom Green County, Texas.
- 11.2. **ENTIRE AGREEMENT.** This Agreement constitutes the entire understanding between the Parties regarding confidentiality and supersedes all prior agreements or understandings, whether written or oral, relating to the subject matter hereof. Any amendments must be in writing and signed by both Parties.
- 11.3. **AMENDMENTS.** No modification, amendment, or waiver of any provision of this Agreement shall be valid unless in writing and signed by both Parties.
- 11.4. **NO JOINT VENTURE.** Nothing in this Agreement shall be construed to create a joint venture, partnership, or agency relationship.
- 11.5. **WAIVER.** The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision.

- 11.6. **SEVERABILITY.** If any provision of this Agreement is found to be invalid, illegal, or unenforceable, the remaining provisions shall continue in full force and effect.
- 11.7. **ASSIGNMENT.** Neither Party may assign or transfer this Agreement, in whole or in part, without the prior written consent of the other Party, except where such assignment is required by law.
- 11.8. **FORCE MAJEURE.** Neither Party shall be liable for delay or failure to perform any obligation under this Agreement due to causes beyond its reasonable control, including acts of God, natural disasters, war, terrorism, civil unrest, or governmental action.
- 11.9. **HEADINGS.** Section headings are for reference only and shall not affect the interpretation of this Agreement.
- 11.10. **COUNTERPARTS AND ELECTRONIC SIGNATURES.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same instrument. Signatures transmitted electronically shall be deemed valid and binding.

SIGNATURES

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement through their duly authorized representatives, intending to be legally bound, as of the Effective Date set forth herein.

SUTTON COUNTY, TEXAS


Joseph Harris, County Judge

08/25/25
Date

CONCHO VALLEY COUNCIL OF GOVERNMENTS

John Austin Stokes, Executive Director

Date



DECLARATION OF DISASTER

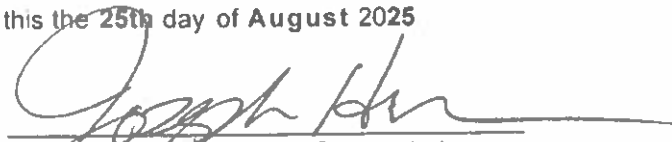
WHEREAS, SUTTON COUNTY on the 19th day of August 2025, has suffered widespread or severe damage, injury, or loss of life or property resulting from SEVERE MICROBURST CAUSING STRAIGHT-LINE WINDS AND HEAVY RAINFALL;

WHEREAS, the COMMISSIONERS COURT of SUTTON COUNTY has determined that it is necessary to renew the Declaration of Disaster set forth by the COUNTY JUDGE on the 19th day of August 2025 due to the severe weather that resulted in extraordinary measures to be taken to alleviate the suffering of people and to protect or rehabilitate property;

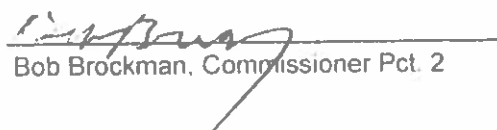
NOW, THEREFORE, BE IT PROCLAIMED BY THE COMMISSIONERS COURT OF SUTTON COUNTY:

1. That a local state of disaster is hereby declared for pursuant to §418.108(a) of the Texas Government Code;
2. Pursuant to §418.108(c) of the Texas Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the SUTTON COUNTY CLERK;
3. Pursuant to §418.108(d) of the Government Code, this declaration of a local state of disaster continues the activation of the SUTTON COUNTY EMERGENCY MANAGEMENT PLAN;
4. Pursuant to §262.024 of the Local Government Code, this declaration of local state of disaster grants the exemption by Order of the COMMISSIONERS COURT;
5. That this declaration shall take effect immediately from and after its issuance.

It is hereby **ORDERED** this the 25th day of August 2025


Joseph Harris, Sutton County Judge


Lee C. Bloodworth, Commissioner Pct. 1


Bob Brockman, Commissioner Pct. 2


David Blesing, Commissioner Pct. 3


Harold Martinez, Commissioner Pct. 4