

Sutton County Commissioners Court

REGULAR MEETING

Monday November 10, 2025 at 9:00 a.m.

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

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

David Blesing
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

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

BUSINESS

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

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Tammy Jo Liska
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 Sutton County Emergency Management Report-Art Fuentes
- 11 County Attorney – Dawn B. Cahill
- 12 County and District Clerk – Pam Thorp
- 13 County Commissioners
 - Lee Bloodworth, precinct 1
 - Bob Brockman, precinct 2
 - David Blesing, precinct 3
 - Harold Martinez, precinct 4
- 14 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

- 15 Accounts Payable-Maura Weingart
- 16 Quarterly investment report-Janell Martin
- 17 Budget amendments for District Court budget and County Clerk HAVA Grant budget-Maura Weingart
- 18 Memorandum of Understanding between Sutton County and the Department of Public Safety of the State of Texas
- 19 Civic Center fee waiver request for sheriff's office training-DuWayne Castro
- 20 Mutual aid agreement for cooperation on law enforcement efforts between Sutton County Sheriff's Office and Schleicher County Sheriff's Office for the period of the current elected sheriff 2025-2028-DuWayne Castro
- 21 Approval of resolution for Homeland Security grant-DuWayne Castro

- 22 3J Roof Renew proposal for Langford Building
- 23 D's Lawn Care and Tree Trimming proposal for courthouse trees
- 24 Canvass November 4, 2025 constitutional amendment election-Christy Dyar

EXECUTIVE SESSION

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

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

RECONVENE

25 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 4th day of November 2025.


PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING NOVEMBER 10, 2025

GENERAL-

AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,467.39	CK 32346
MASA-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$2,251.00	CK 32347/32348
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 32349
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 32350
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$84,854.14	CK 32351/32352
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,122.11	CK 32353
AMERITAS-	EMPLOYEE VISION INSURANCE	\$824.56	CK 32354
OMNIBASE SERVICE OF TX-	(ST TRUST)- 3 RD QUARTER OF 2025	\$2,220.00	CK 32417
JANELL MARTIN-	(TREASURER)- TRAINING ADV FOR PER DIEM/LODGING	\$643.10	CK 32418
CHASE CARD-	(EXT OFFC)- 10/7-10/20 STATEMENT MEALS & 4H SUPPLIES	\$70.53	CK 32419
TX COMP OF PUBLIC ACCTS-	(RURAL LAW ENFORCEMENT GRANT)- SB22 UNUSED FUNDS	\$89,341.33	CK 32420

TOTAL- \$189,883.41

PACKET: 04847 11/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1001	ADKINS SEPTIC SERVICES						
I-SCI32815	10		JAIL- AUG GREASE TRAP CLEANING	755.00	1099: N		
9/03/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	755.00
			JAIL- AUG GREASE TRAP CLEANING				
			=====	755.00			
			=====				
01-1011	ALL-TEX IRRIGATION & SUPPLY						
I-16437/1	10		CEMETERY- PAV WTR LINE SUPPL	589.42	1099: N		
10/29/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-517-5500	IMPROVEMENTS (CEMETERY)	578.24
			CEMETERY- PAV WTR LINE SUPPL		10 5-660-4540	SLAB/PARK AREA/RODEO GRD	11.18
			PARK- CABLE TIES				
			=====	589.42			
			=====				
01-1032	ANGELO BOLT & INDUSTRIAL SUPPL						
I-747471	10		FMFC- GLASS BLASTING BEADS	100.00	1099: N		
10/29/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3300	OPERATING SUPPLIES	100.00
			FMFC- GLASS BLASTING BEADS				
			=====	100.00			
			=====				
01-1036	ANTHONY MUNGIA						
I-101585	10		ANNX- A/C MAINT	640.97	1099: Y		
10/27/2025			DUE: 11/10/2025 DISC: 11/10/2025		91 5-560-5110	ANNEX A/C	640.97
			ANNX- A/C MAINT				
			=====	640.97			
			=====				
01-1043	AT&T MOBILITY						
I-202511063002	10		SHP DEPT- SEPT WIRELESS SVC	890.35	1099: N		
11/05/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4200	COMMUNICATION	890.35
			SHP DEPT- SEPT WIRELESS SVC				
			=====				
			=====				
I-298544385X10092025	10		FMFC- SEPT WIRELESS SVC	41.89	1099: N		
10/01/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-4200	COMMUNICATION	41.89
			FMFC- SEPT WIRELESS SVC				
			=====	932.24			
			=====				

PACKET: 04847 11/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1492			AUTOMATIC FIRE PROTECTION, INC					

I-81001025	10		LIBRARY- MTHLY SVC	50.00		1099: Y		
10/27/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
			LIBRARY- MTHLY SVC					

==== VENDOR TOTALS === 50.00

01-1050 BEN E KEITH-DFW

I-13882346	10		JAIL- FOOD & DETERGENT	398.21		1099: N		
10/10/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-512-3910	FOOD & KITCHEN SUPPLIES	281.71
			JAIL- FOOD			10 5-512-3300	OPERATING SUPPLIES	116.50
			JAIL- LAUNDRY DETERGENT					

I-13916636	10		JAIL- MISC FOOD SUPPLIES	582.96		1099: N		
10/24/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-512-3910	FOOD & KITCHEN SUPPLIES	582.96
			JAIL- MISC FOOD SUPPLIES					

==== VENDOR TOTALS === 981.17

01-1051 BENSON REPAIR

I-B4370	10		FMFC- WIPER BLADES	29.82		1099: N		
10/26/2025			DUE: 11/10/2025 DISC: 11/10/2025			15 5-611-4500	REPAIRS	29.82
			FMFC- WIPER BLADES					

==== VENDOR TOTALS === 29.82

01-1053 BES-TEX INSECTICIDES CO, INC.

I-111598	10		CTHSE- FERTILIZER 30LBS	99.00		1099: N		
10/29/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-510-3820	FERTILIZER	99.00
			CTHSE- FERTILIZER 30LBS					

==== VENDOR TOTALS === 99.00

01-1698 BETHANY LOVE

I-202511073023	10		SHF DEPT- 5 DAYS PER DIEM	250.75		1099: N		
11/05/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-560-4817	DEPUTY SCHOOL	206.50
			SHF DEPT- 5 DAYS PER DIEM			10 5-560-4820	PRISONER TRANSFER	44.25
			SHF DEPT- 10/6 INMATE TSFR					

I-202511073024	10		SHF DPT- LODGING/FUEL LEO OPE	299.87		1099: N		
11/05/2025			DUE: 11/10/2025 DISC: 11/10/2025			10 5-560-4817	DEPUTY SCHOOL	258.87
			SHF DPT- LODGING FOR LEO OPER			10 5-560-3310	GASOLINE	41.00
			SHF DPT- FUEL FOR LEO OPER					

==== VENDOR TOTALS === 550.62

-----ID-----		GROSS P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT			
=====						
01-1	ONE TIME VENDOR					
=====						
I-202511052983	10	160.00	1099: N			
10/27/2025	10		10 5-450-4490	OTHER COUNTIES-SHERIFF R		160.00
=====						
BEAR CO SHP'S OFFC:						
DUE: 11/10/2025 DISC: 11/10/2025						
BEAR CO SHP'S OFFC:						
=====						
VENDOR TOTALS		160.00				
=====						
01-1060	BILL WILLIAMS TIRE CENTER					
=====						
I-25-1089339-002	10	1,416.90	1099: N			
10/24/2025	10		15 5-611-3500	REP & MAINT SUPPLIES		1,416.90
=====						
FMFC- 3 TIRES & FOAM FILL						
DUE: 11/10/2025 DISC: 11/10/2025						
FMFC- 3 TIRES & FOAM FILL						
=====						
VENDOR TOTALS		1,416.90				
=====						
01-1599	BLACKSTONE AUDIO, INC					
=====						
I-2216807	10	38.24	1099: N			
11/04/2025	10		10 5-650-5900	BOOKS		38.24
=====						
LIBRARY- AUDIO BOOK						
DUE: 11/10/2025 DISC: 11/10/2025						
LIBRARY- AUDIO BOOK						
=====						
VENDOR TOTALS		38.24				
=====						
01-1083	CHARLES McDONALD					
=====						
I-147	10	770.00	1099: Y			
11/01/2025	10		10 5-409-4429	TNCC EXPENSE		770.00
=====						
NON DEPT- NOV OSSF PRGRM						
DUE: 11/10/2025 DISC: 11/10/2025						
NON DEPT- NOV OSSF PRGRM						
=====						
VENDOR TOTALS		770.00				
=====						
01-1	ONE TIME VENDOR					
=====						
I-202511052984	10	8.00	1099: N			
10/23/2025	10		10 5-450-4484	REFUND COURT FEES		8.00
=====						
CHICAGO TITLE OF TX LLC:						
DUE: 11/10/2025 DISC: 11/10/2025						
CHICAGO TITLE OF TX LLC:						
=====						
VENDOR TOTALS		8.00				
=====						
01-1104	CONCHO POWER EQUIPMENT					
=====						
I-538664	10	12.00	1099: N			
10/29/2025	10		15 5-611-3500	REP & MAINT SUPPLIES		12.00
=====						
FMFC- FUEL PUMP						
DUE: 11/10/2025 DISC: 11/10/2025						
FMFC- FUEL PUMP						
=====						
VENDOR TOTALS		12.00				

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1107	CONCHO VALLEY	TRANSTIT	DISTRICT				

I-NOVEMBER 2025	10	TRANS VAN- NOV PMT	3,141.33	1099: N			
11/04/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-645-5850	CYCOG-CONTRACT PAYMENT		3,141.33
		TRANS VAN- NOV PMT					

=== VENDOR TOTALS === 3,141.33

01-1605	COOPER EQUIPMENT COMPANY						
I-IN65102	10	FMFC- LUBRICATOR	360.58	1099: N			
10/15/2025		DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-4500	REPAIRS		360.58
		FMFC- LUBRICATOR					

=== VENDOR TOTALS === 360.58

01-1687	CTWP						
I-40378120	10	SHF DEPT- COPIER PMT & USAGE	306.09	1099: N			
10/20/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4560	COPIER / MAINT		275.53
		SHF DEPT- COPIER PMT		10 5-560-4561	COPY SUPPLY USAG		30.56
		SHF DEPT- COPIER USAGE					

=== VENDOR TOTALS === 306.09

01-1	ONE TIME VENDOR						
I-2025-04388	10	DANITA G PEREZ:	195.00	1099: N			
11/03/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-455-4484	REIMBURSEMENT FOR FEES		195.00
		JP- FINE OVRPMT					

=== VENDOR TOTALS === 195.00

01-1129	DEVILS RIVER AUTO PARTS						
I-15338-157036	10	FMFC- GEAR OIL	24.98	1099: N			
10/20/2025		DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES		24.98
		FMFC- GEAR OIL					

I-15338-157171	10	JAIL- STARTER BUTTON	30.80	1099: N			
10/23/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-3500	REPAIR & MAINTEN SUPPLIE		30.80
		JAIL- STARTER BUTTON					

I-15338-157495	10	FMFC- GEAR OIL & SEALANT	118.28	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES		118.28
		FMFC- GEAR OIL & SEALANT					

=== VENDOR TOTALS === 174.06

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1	ONE TIME VENDOR					

I-2026	10	DISTRICT 10 TCMAA:	100.00	1099: N		
9/01/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-665-4800	DUES & CONVENTIONS	100.00
		EXT OFFC- 2026 TCMAA DUES				

==== VENDOR TOTALS === 100.00

01-1149 EMMET FLEMING

I-23-218-DCCV-00041	10	DIST CRT- M.O. SCAD CASE	200.00	1099: Y		
10/24/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	200.00
		DIST CRT- M.O. SCAD CASE				

I-CV6078	10	DIST CRT- A.V. SCAD CASE	200.00	1099: Y		
10/24/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	200.00
		DIST CRT- A.V. SCAD CASE				

I-TAX06162	10	DIST CRT- T.R. SCAD CASE	200.00	1099: Y		
10/27/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	200.00
		DIST CRT- T.R. SCAD CASE				

I-TAX06180-CV	10	DIST CRT- STRS INC SCAD CASE	200.00	1099: Y		
10/27/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	200.00
		DIST CRT- STRS INC SCAD CASE				

==== VENDOR TOTALS === 800.00

01-1152 ENER-TEL

I-364602	10	CTHSE- SPRINKLR INSP 1YR/5YR	985.00	1099: N		
9/12/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-5740	FIRE ALARM	985.00
		CTHSE- SPRINKLR INSP 1YR/5YR				

==== VENDOR TOTALS === 985.00

01-1161 FMFC FUND

I-202511063003	10	EXT OFFC- OCT 2025 FUEL BILL	113.60	1099: N		
11/04/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-665-3310	GASOLINE	113.60
		EXT OFFC- OCT 2025 FUEL BILL				

I-202511063004	10	CTHSE- OCT 2025 FUEL BILL	224.41	1099: N		
11/04/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-3310	GASOLINE	224.41
		CTHSE- OCT 2025 FUEL BILL				

I-202511063005	10	SHF DEPT- SEPT 2025 FUEL BILL	3,564.49	1099: N		
10/09/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-3310	GASOLINE	3,564.49
		SHF DEPT- SEPT 2025 FUEL BILL				

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

01-1161
FMFC FUND
(** CONTINUED **)

I-202511063006
10
SHF DEPT- OCT 2025 FUEL BILL
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- OCT 2025 FUEL BILL
3,672.55
1099: N
10 5-560-3310
GASOLINE
3,672.55

I-202511063007
10
SHF DEPT- OIL CHGE & WIPERS
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- OIL CHGE & WIPERS
100.92
1099: N
10 5-560-4600
VEHICLE MAINTENANCE
100.92

I-202511063008
10
SHF DEPT- OIL CHGE UNIT 287
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- OIL CHGE UNIT 287
70.92
1099: N
10 5-560-4600
VEHICLE MAINTENANCE
70.92

I-202511063009
9/30/2025
10
SHF DEPT- OIL CHGE CODY UNIT
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- OIL CHGE CODY UNIT
70.92
1099: N
10 5-560-4600
VEHICLE MAINTENANCE
70.92

I-202511063010
10/28/2025
10
SHF DEPT- OIL CHGE UNIT 283
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- OIL CHGE UNIT 283
70.92
1099: N
10 5-560-4600
VEHICLE MAINTENANCE
70.92

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VENDOR TOTALS ===
7,888.73
=====
01-1
ONE TIME VENDOR
=====

I-202511062986
11/01/2025
10
G&V MEXICAN FOOD & CATERING:
DUE: 11/10/2025 DISC: 11/10/2025
G&V MEXICAN FOOD & CATERING:
500.00
1099: N
10 2200
SECURITY DEP CIVIC CNTR/
500.00

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VENDOR TOTALS ===
500.00
=====
01-1465
GALLS , LLC.
=====

I-032798194
10/09/2025
10
SHF DEPT- B.L. 3 PANTS
DUE: 11/10/2025 DISC: 11/10/2025
SHF DEPT- B.L. 3 PANTS
258.99
1099: N
10 5-560-3400
CLOTHING ALLOWANCE
258.99

=====
VENDOR TOTALS ===
258.99
=====
01-1
ONE TIME VENDOR
=====

I-2025-03140
10/30/2025
10
GUSTAVO A OJEDA: FINE OVRPMT
DUE: 11/10/2025 DISC: 11/10/2025
GUSTAVO A OJEDA: FINE OVRPMT
16.50
1099: N
10 5-455-4484
REIMBURSEMENT FOR FEES
16.50

=====
VENDOR TOTALS ===
16.50
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-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	ONE TIME	VENDOR					

I-202511062987	10		HARRIS CO CONSTABLE PCT 3: DUE: 11/10/2025 DISC: 11/10/2025 CLRK- SHF OUT OF CO SVC FEE	14.45	1099: N 10 5-450-4490	OTHER COUNTIES-SHERIFF R	14.45
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==== VENDOR TOTALS ====

01-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202511062988	10		LIBRARY- NOV PH & INT SVC DUE: 11/10/2025 DISC: 11/10/2025 LIBRARY- NOV PH & INT SVC	214.89	1099: N 10 5-650-4200	COMMUNICATION	214.89
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I-202511062989	10		JP- NOV PHONE SVC DUE: 11/10/2025 DISC: 11/10/2025 JP- NOV PHONE SVC	145.45	1099: N 10 5-499-4200	COMMUNICATION	145.45
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I-202511062990	10		ADULT PROB- NOV PHONE SVC DUE: 11/10/2025 DISC: 11/10/2025 ADULT PROB- NOV PHONE SVC	145.45	1099: N 10 5-570-4200	COMMUNICATION	145.45
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I-202511063011	10		CLRK- NOV INT SVC DUE: 11/10/2025 DISC: 11/10/2025 CLRK- NOV INT SVC	99.95	1099: N 10 5-450-4200	COMMUNICATION	99.95
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I-202511063012	10		TAX ASSESS- NOV PH & INT SVC DUE: 11/10/2025 DISC: 11/10/2025 TAX ASSESS- NOV PH & INT SVC	143.45	1099: N 10 5-499-4200	COMMUNICATION	143.45
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I-202511063013	10		AUD/TREAS/NONDEPT- NOV SVC DUE: 11/10/2025 DISC: 11/10/2025 AUDITOR- NOV PH SVC TREAS- NOV PH SVC NON DEPT- NOV SPECIAL SVC	791.08	1099: N 10 5-495-4200 10 5-497-4200 10 5-409-5575	COMMUNICATION COMMUNICATION PHONE SYSTEM	172.06 84.74 534.28
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I-202511063014	10		PKS/WDLFE- NOV PH SVC DUE: 11/10/2025 DISC: 11/10/2025 PKS/WDLFE- NOV PH SVC	40.20	1099: N 10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
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I-202511063015	10		EXT OFFC- NOV AG PH SVC DUE: 11/10/2025 DISC: 11/10/2025 EXT OFFC- NOV AG PH SVC	95.29	1099: N 10 5-665-4200	AGRICULTURE TELEPHONE	95.29
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I-202511063016	10		SHF/JAIL- NOV PH & INT SVC DUE: 11/10/2025 DISC: 11/10/2025 SHF DEPT- NOV PH & INT SVC JAIL- NOV PH & INT SVC	409.90	1099: N 10 5-560-4200 10 5-512-4200	COMMUNICATION COMMUNICATION	204.95 204.95
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==== VENDOR TOTALS ====

2,085.66

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	ONE TIME VENDOR						

I-012573058569	10		HCTRA: SHP DEPT TOLL 9/18	18.44	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4810	MISCELLANEOUS	18.44
			HCTRA: SHP DEPT TOLL 9/18				

==== VENDOR TOTALS === 18.44

01-1195 HOLT COMPANY OF TEXAS

I-PIMN0036685	10		FMFC- GASKET & SEAL ORING	31.65	1099: N		
10/08/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES	31.65
			FMFC- GASKET & SEAL ORING				

I-PIMN0036698	10		FMFC- FILTERS & MISC PARTS	77.68	1099: N		
10/14/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES	77.68
			FMFC- FILTERS & MISC PARTS				

I-PIMN0036701	10		FMFC- MISC RPR PARTS	196.43	1099: N		
10/15/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES	196.43
			FMFC- MISC RPR PARTS				

I-PIMN0036710	10		FMFC- CAT ELC PARTS	141.96	1099: N		
10/20/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3500	REP & MAINT SUPPLIES	141.96
			FMFC- CAT ELC PARTS				

==== VENDOR TOTALS === 447.72

01-1584 INCLUSION SOLUTIONS LLC

I-152708	10		NON DEPT- STAND UP SIGNS	221.00	1099: N		
10/29/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-409-3312	ELECTION SUPPLIES	221.00
			NON DEPT- STAND UP SIGNS				

==== VENDOR TOTALS === 221.00

01-1432 INDIGENT HEALTHCARE SOLUTIONS,

I-80602	10		JAIL- NOV 2025 SVC	1,059.00	1099: N		
10/01/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-4220	IHS SOFTWARE	1,059.00
			JAIL- NOV 2025 SVC				

==== VENDOR TOTALS === 1,059.00

PACKET: 04847 11/10/25- A/P GEN & FMPC
 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

01-1303 JOE HERNANDEZ

I-12678	10	CO CRT- O.S. #12678	500.00	1099: Y		
10/23/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-426-4040	COURT APPOINTED ATTORNEY	500.00
		CO CRT- O.S. #12678				

===== VENDOR TOTALS ===== 500.00

01-1240 KE J CONTROL, INC

I-166714	10	JAIL- MTHLY PEST SVC	70.00	1099: N		
10/09/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	70.00
		JAIL- MTHLY PEST SVC				

===== VENDOR TOTALS ===== 70.00

01-1263 LILLIAN M HUDSPETH

I-202511062985	10	EMS- NOV 2025 PMNT	32,730.97	1099: N		
10/22/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-540-4900	EMS CONTRACT	32,730.97
		EMS- NOV 2025 PMNT				

===== VENDOR TOTALS ===== 32,730.97

01-1790 LMH PHARMACY

I-559035	10	JAIL- ORAJEL	10.65	1099: N		
9/03/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-4830	MEDICATION FOR PRISONERS	10.65
		JAIL- ORAJEL				

===== VENDOR TOTALS ===== 10.65

01-1265 LONGHORN OFFICE PRODUCTS

I-555767-0	10	TREAS- W2 FORMS & ENVELOPES	55.07	1099: N		
10/21/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-497-3100	OFFICE SUPPLIES	55.07
		TREAS- W2 FORMS & ENVELOPES				

I-555775-0 10 AUDITOR- STORAGE BOXES 68.39

10/23/2025		DUE: 11/10/2025 DISC: 11/10/2025		1099: N		
		AUDITOR- STORAGE BOXES		10 5-495-3100	OFFICE SUPPLIES	68.39

I-556319-0	10	NON DEPT/AUD- PAPER, POST IT	25.17	1099: N		
10/29/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-409-3313	COMPUTER CHECKS & SUPPLI	16.67
		NON DEPT- COPY PAPER		10 5-495-3100	OFFICE SUPPLIES	8.50

===== VENDOR TOTALS ===== 148.63

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
01-1	ONE TIME VENDOR							
I-145501		M-PAK, INC:		284.52	1099: N			
7/07/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-560-3400	CLOTHING ALLOWANCE		284.52
		SHF DEPT- M.G. CLOTHING						
		===== VENDOR TOTALS =====		284.52				
01-1421	MARIA WESA							
I-202511063017		SHF DEPT- FUEL INMTE TSFR 10/		54.22	1099: N			
10/05/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-560-3310	GASOLINE		54.22
		SHF DEPT- FUEL INMTE TSFR 10/5						
		===== VENDOR TOTALS =====		54.22				
01-1282	MAYFIELD PAPER COMPANY							
I-4357790		FMFC- GLOVES & AIR FRSHNERS		174.38	1099: N			
11/03/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			15 5-611-3500	REP & MAINT SUPPLIES		174.38
		FMFC- GLOVES & AIR FRSHNERS						
		===== VENDOR TOTALS =====		174.38				
01-1785	NETWORK CONSULTING SERVICES							
I-6439		LIBRARY- OCT IT SVC		495.00	1099: Y			
10/31/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-650-4865	IT SERVICES		495.00
		LIBRARY- OCT IT SVC						
I-6441		CO JUDGE- OCT IT SVC		360.00	1099: Y			
10/31/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-400-4865	IT SERVICES		360.00
		CO JUDGE- OCT IT SVC						
I-6442		SHF DEPT- OCTOBER IT SVC		1,145.00	1099: Y			
10/31/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-560-4865	IT SERVICES		1,145.00
		SHF DEPT- OCTOBER IT SVC						
I-6443		TAX ASSESS- OCT IT SVC		360.00	1099: Y			
10/31/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-499-3100	OFFICE SUPPLIES		195.00
		TAX ASSESS- YEALINK			10 5-499-4865	IT SERVICES		165.00
		TAX ASSESS- OCT IT SVC						
I-6444		ADULT PROB- OCT IT SVC		165.00	1099: Y			
10/31/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-570-4865	IT SERVICES		165.00
		ADULT PROB- OCT IT SVC						
		===== VENDOR TOTALS =====		2,525.00				

-----ID-----		POST DATE		BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1054				PARKER LUMBER							
I-7391736	10	9/17/2025			PARK- DISH SOAP DUE: 11/10/2025 DISC: 11/10/2025 PARK- DISH SOAP	4.59	1099: N 10 5-660-3500			REPAIR & MAINT SUPPLIES	4.59
I-7438606	10	10/02/2025			CTHSE- MISC REPAIR PARTS DUE: 11/10/2025 DISC: 11/10/2025 CTHSE- MISC REPAIR PARTS	34.75	1099: N 10 5-510-3500			REPAIR & MAINT SUPPLIES	34.75
I-7461136	10	10/10/2025			JAIL- 80LBS QUIKRETE DUE: 11/10/2025 DISC: 11/10/2025 JAIL- 80LBS QUIKRETE	99.04	1099: N 10 5-512-4568			BUILDING MAINTENANCE	99.04
I-7478198	10	10/16/2025			ADULT PROB- A/C FILTER DUE: 11/10/2025 DISC: 11/10/2025 ADULT PROB- A/C FILTER	33.48	1099: N 10 5-570-3500			MAINTENANCE SUPPLIES	33.48
I-7480466	10	10/16/2025			LIBRARY- DOOR STOPPERS DUE: 11/10/2025 DISC: 11/10/2025 LIBRARY- DOOR STOPPERS	3.99	1099: N 10 5-650-4568			BUILDING MAINTENANCE	3.99
I-7481633	10	10/17/2025			ANNX- CLEANING SUPPLIES DUE: 11/10/2025 DISC: 11/10/2025 ANNX- CLEANING SUPPLIES	29.96	1099: N 10 5-511-3500			REPAIR & MAINT SUPPLIES	29.96
I-7488325	10	10/20/2025			CTHSE- LED LIGHTS DUE: 11/10/2025 DISC: 11/10/2025 CTHSE- LED LIGHTS	22.99	1099: N 10 5-510-3500			REPAIR & MAINT SUPPLIES	22.99
I-7494425	10	10/21/2025			ANNX- CLEANING RAGS DUE: 11/10/2025 DISC: 11/10/2025 ANNX- CLEANING RAGS	29.99	1099: N 10 5-511-3500			REPAIR & MAINT SUPPLIES	29.99
I-7495735	10	10/22/2025			JAIL- ELECTRICAL PARTS DUE: 11/10/2025 DISC: 11/10/2025 JAIL- ELECTRICAL PARTS	11.27	1099: N 10 5-512-3500			REPAIR & MAINTEN SUPPLIE	11.27
I-7497756	10	10/22/2025			LIBRARY- DRAIN CLEANER DUE: 11/10/2025 DISC: 11/10/2025 LIBRARY- DRAIN CLEANER	9.99	1099: N 10 5-650-4568			BUILDING MAINTENANCE	9.99
I-7499873	10	10/23/2025			CTHSE- SPRINKLER HEAD DUE: 11/10/2025 DISC: 11/10/2025 CTHSE- SPRINKLER HEAD	11.99	1099: N 10 5-510-3500			REPAIR & MAINT SUPPLIES	11.99
I-7502982	10	10/24/2025			ANNX- PVC FOR A/C DRAIN LINES DUE: 11/10/2025 DISC: 11/10/2025 ANNX- PVC FOR A/C DRAIN LINES	28.10	1099: N 10 5-511-3500			REPAIR & MAINT SUPPLIES	28.10

-----ID-----

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

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

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-7503189	10	ANMX- PVC SUPPLIES	10.83	1099: N	REPAIR & MAINT SUPPLIES	10.83
10/24/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-511-3500		
		ANMX- PVC SUPPLIES				
I-7511047	10	CTHSE- PVC CUTTER	14.99	1099: N	REPAIR & MAINT SUPPLIES	14.99
10/27/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-3500		
		CTHSE- PVC CUTTER				
I-7513495	10	PARK- GARDEN HOSE	11.99	1099: N	OPERATING SUPPLIES	11.99
10/28/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-660-3300		
		PARK- GARDEN HOSE				
I-7516975	10	PARK- SILICONE, SEALANT, NBWS	21.93	1099: N	SLAB/PARK AREA/RODEO GRD	21.93
10/29/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-660-4540		
		PARK- SILICONE, SEALANT, NBWS				
I-7517259	10	PARK- AERATOR	3.49	1099: N	SLAB/PARK AREA/RODEO GRD	3.49
10/29/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-660-4540		
		PARK- AERATOR				
I-7519837	10	CTHSE- 4 FT HOSE	8.99	1099: N	REPAIR & MAINT SUPPLIES	8.99
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-3500		
		CTHSE- 4 FT HOSE				
I-7522386	10	CEMETERY- BUSHING	3.29	1099: N	REPAIR & MAINT SUPPLIES	3.29
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-517-3500		
		CEMETERY- BUSHING				
I-7525406	10	CIV CTR- MAINT SUPPLIES, NBWS	11.91	1099: N	REPAIR & MAINT SUPPLIES	11.91
10/31/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-516-3500		
		CIV CTR- MAINT SUPPLIES, NBWS				
I-7533704	10	CIV CTR- LEG TIPS	19.96	1099: N	REPAIR & MAINT SUPPLIES	19.96
11/04/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-516-3500		
		CIV CTR- LEG TIPS				
===== VENDOR TOTALS =====			427.52			
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01-1	ONE TIME VENDOR					
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I-202511062991	10	PBFC&M, LLP: TITLE SRCH FEE	195.00	1099: N	REFUND COURT FEES	195.00
11/03/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-450-4484		
		PBFC&M, LLP: TITLE SRCH FEE				
===== VENDOR TOTALS =====			195.00			

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
=====								
01-1	ONE TIME VENDOR							
=====								
I-202511062992		PBFC&M, LLP: TITLE SRCH FEE	248.17		1099: N			
10/27/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-450-4484	REFUND COURT FEES	248.17	
		PBFC&M, LLP: TITLE SRCH FEE						
===== VENDOR TOTALS =====			248.17					
01-1323	PERDUE BRANDON FIELDER COLLINS							
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I-16030		JP- SEPT COLLECTION SVC	12,639.98		1099: N			
10/22/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-455-4900	DEBT COLLECTION FEES	12,639.98	
		JP- SEPT COLLECTION SVC						
===== VENDOR TOTALS =====			12,639.98					
01-1076	PITNEY BOWES BANK INC PURCHASE							
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I-3321519588		CLRK- 8/2/-11/27 POSTAGE MTR	247.77		1099: N			
10/30/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-450-4483	P BOWES/PRODUCTION METER	247.77	
		CLRK- 8/2/-11/27 POSTAGE MTR						
===== VENDOR TOTALS =====			247.77					
01-1090	QUILL CORPORATION							
=====								
I-46285704		CO JUDGE- TAPE DISPNSR & PENS	28.98		1099: N			
10/22/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-400-3100	OFFICE SUPPLIES	28.98	
		CO JUDGE- TAPE DISPNSR & PENS						
I-46306228		CTHSE- KLEENEX & PAPER TWLS	85.98		1099: N			
10/23/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-510-3500	REPAIR & MAINT SUPPLIES	85.98	
		CTHSE- KLEENEX & PAPER TWLS						
I-46360565		LIBRARY- TOWELS & CLOROX WIPE	112.82		1099: N			
10/28/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-650-3500	REPAIR & MAINT SUPPLIES	112.82	
		LIBRARY- TOWELS & CLOROX WIPES						
I-46360662		LIBRARY- COFFEE SUPP & NAPKIN	90.35		1099: N			
10/28/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-650-3300	OPERATING SUPPLIES	90.35	
		LIBRARY- COFFEE SUPP & NAPKINS						
I-46365881		LIBRARY- CLING SUPP & GLOVES	294.89		1099: N			
10/28/2025	10	DUE: 11/10/2025 DISC: 11/10/2025			10 5-650-3500	REPAIR & MAINT SUPPLIES	294.89	
		LIBRARY- CLING SUPP & GLOVES						
===== VENDOR TOTALS =====			613.02					

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1141	REGAL OIL INC					

I-26-427290	10	FMFC- UNDEID GAS 690 GAL DUE: 11/10/2025 DISC: 11/10/2025 FMFC- UNDEID GAS 690 GAL	1,848.38	1099: N 15 5-611-3310	GASOLINE	1,848.38
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I-26-428472	10	FMFC- UNDEID GAS 600 GAL DUE: 11/10/2025 DISC: 11/10/2025 FMFC- UNDEID GAS 600 GAL	1,622.62	1099: N 15 5-611-3310	GASOLINE	1,622.62
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I-26-429409	10	FMFC- UNDEID GAS 707 GAL DUE: 11/10/2025 DISC: 11/10/2025 FMFC- UNDEID GAS 707 GAL	1,869.25	1099: N 15 5-611-3310	GASOLINE	1,869.25
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===== VENDOR TOTALS ===== 5,340.25

01-1753 ROBERT NEBB

I-202511062993	10	BPU- MILEAGE 10/9-10/10 DUE: 11/10/2025 DISC: 11/10/2025 BPU- MILEAGE 10/9-10/10	358.75	1099: N 55 5-550-4300	MILEAGE/MEALS	358.75
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I-202511062994	10	BPU- M/G & LODGING 10/21-10/2 DUE: 11/10/2025 DISC: 11/10/2025 BPU- M/G & LODGING 10/21-10/22	432.94	1099: N 55 5-550-4300	MILEAGE/MEALS	432.94
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===== VENDOR TOTALS ===== 791.69

01-1588 SERGEANT R LLC

I-821-135	10	FMFC/PARK- SUPPLIES DUE: 11/10/2025 DISC: 11/10/2025 PARK- CABLE TIES FMFC- OIL FILTER, & METAL DISC	40.95	1099: N 10 5-660-4540 15 5-611-3300	SLAB/PARK AREA/RODEO GRD OPERATING SUPPLIES	21.18 19.77
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===== VENDOR TOTALS ===== 40.95

01-1326 SONORA MINISTERIAL ALLIANCE

I-SMA JURY 10/28	10	JP- 10/28 JUROR CHARITY DNTN DUE: 11/10/2025 DISC: 11/10/2025 JP- 10/28 JUROR CHARITY DNTN	100.00	1099: N 10 5-455-4489	JURY EXPENSE	100.00
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===== VENDOR TOTALS ===== 100.00

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1186			SOUTHWEST TEXAS ELECTRIC COOPE				
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I-202511063018	10		SHP DEPT- 8/18-9/21 SVC	64.26	1099: N		
9/30/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4227	RADIO TOWER REPEATER/EXP	64.26
			SHP DEPT- 8/18-9/21 SVC				

I-202511063019	10		SHP DEPT- 9/21-10/19 SVC	54.52	1099: N		
10/30/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4227	RADIO TOWER REPEATER/EXP	54.52
			SHP DEPT- 9/21-10/19 SVC				

01-1213			SUTTON COUNTY CHILD WELFARE BO	118.78			
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I-CWB JURY 10/28	10		JP- 10/28 JUROR CHARITY DNTN	60.00	1099: N		
10/28/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-455-4489	JURY EXPENSE	60.00
			JP- 10/28 JUROR CHARITY DNTN				

01-1632			T-MOBILE	60.00			
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I-202511062995	10		EXT OFFC- 9/16-10/15 SVC	30.68	1099: N		
10/27/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-665-4200	AGRICULTURE TELEPHONE	30.68
			EXT OFFC- 9/16-10/15 SVC				

01-1231			TEXAS WILDLIFE DAMAGE MANGEMEN	30.68			
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I-257711	10		PRKS/WILDFE- OCT FIELD AGRMNT	9,600.00	1099: N		
10/31/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-580-4870	ANIMAL DAMAGE CONTROL PR	9,600.00
			PRKS/WILDFE- OCT FIELD AGRMNT				

01-1796			TEXT MY GOV INC	9,600.00			
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I-504140	10		SHP DEPT- SFTWARE 11/25-10/26	4,500.00	1099: N		
10/01/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4872	CODE RED	4,500.00
			SHP DEPT- SFTWARE 11/25-10/26				

=== VENDOR TOTALS ===				4,500.00			
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=== VENDOR TOTALS ===				4,500.00			
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11/07/2025 1:45 PM
PACKET: 04847 11/10/25- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 16

-----ID-----		GROSS P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	
01-1715	TG FUELS					
I-1519115341	10	SHP DEPT- RADIO TWR PROPANE	140.28	1099: N		
10/15/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4227	RADIO TOWER REPEATER/EXP	140.28
		SHP DEPT- RADIO TWR PROPANE				
		===== VENDOR TOTALS =====		140.28		
01-1233	THE CITY OF SONORA					
I-0140-00-9/2025	10	SHP/JAIL- SEPT SVC	389.82	1099: N		
9/01/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4400	UTILITIES	194.91
		SHP DEPT- SEPT SVC		10 5-512-4400	UTILITIES	194.91
		JAIL- SEPT SVC				
		===== VENDOR TOTALS =====		389.82		
01-1559	THOMAS EDGAR JACKSON					
I-02776	10	DIST CRT- D.O. #02776	500.00	1099: Y		
10/23/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		DIST CRT- D.O. #02776				
I-02830	10	DIST CRT- D.O. #02830	500.00	1099: Y		
10/23/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		DIST CRT- D.O. #02830				
		===== VENDOR TOTALS =====		1,000.00		
01-1256	TOTAL OFFICE SOLUTION					
I-EA422588	10	SHP DEPT- COPIER RATE & USAGE	215.98	1099: N		
8/14/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-560-4561	COPY SUPPLY USAG	178.77
		SHP DEPT- COPIER RATE & USAGE		10 5-560-4560	COPIER / MAINT	37.21
		SHP DEPT- COPIER LEASE				
I-EA426218	10	CO JUDGE- COPIER USAGE	82.08	1099: N		
10/09/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-400-4560	COPIER / MAINT	82.08
		CO JUDGE- COPIER USAGE				
I-EA426922	10	TAX ASSES- DESK CALENDARS	55.48	1099: N		
10/21/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-499-3100	OFFICE SUPPLIES	55.48
		TAX ASSES- DESK CALENDARS				
I-EA427766	10	EXT OFFC- COPIER USAGE	27.59	1099: N		
11/03/2025		DUE: 11/10/2025 DISC: 11/10/2025		10 5-665-3100	OFFICE SUPPLIES	27.59
		EXT OFFC- COPIER USAGE				

-----ID-----

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

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

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-EA42767	ADULT PROB- COPIER RATE/USAGE	62.31	1099: N		
11/03/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-570-3100	OFFICE SUPPLIES
	ADULT PROB- COPIER RATE/USAGE				62.31

==== VENDOR TOTALS ==== 443.44

01-1357 TRIPLE C HARDWARE & LUMBER INC

I-D115940	FMFC- PRIMER BUTL	10.12	1099: N		
10/23/2025	DUE: 11/10/2025 DISC: 11/10/2025		15	5-611-3500	REP & MAINT SUPPLIES
	FMFC- PRIMER BUTL				10.12

==== VENDOR TOTALS ==== 10.12

01-1494 TXU ENERGY

I-054528809272	CTHSE- OL PLC STN 9/10-10/8	31.55	1099: N		
10/17/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-510-4410	UTILITIES OLD POLICE STA
	CTHSE- OL PLC STN 9/10-10/8				31.55

I-054528809273	FMFC- WAREHOUSE 9/10-10/8 SVC	256.85	1099: N		
10/17/2025	DUE: 11/10/2025 DISC: 11/10/2025		15	5-611-4400	UTILITIES
	FMFC- WAREHOUSE 9/10-10/8 SVC				256.85

I-054578806556	CIV CTR- 9/18-10/16 SVC	1,034.80	1099: N		
10/24/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-516-4400	UTILITIES
	CIV CTR- 9/18-10/16 SVC				1,034.80

I-05475377379	CEMETERX- 9/12-10/12 SVC	267.63	1099: N		
10/20/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-517-4400	UTILITIES
	CEMETERX- 9/12-10/12 SVC				267.63

I-055428658862	SHF/JAIL- 9/10-10/8 SVC	1,330.09	1099: N		
10/16/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-512-4400	UTILITIES
	JAIL- 9/10-10/8 SVC		10	5-560-4400	UTILITIES
	SHF DEPT- 9/10-10/8 SVC				665.04
					665.05

==== VENDOR TOTALS ==== 2,920.92

01-1264 U.S. POSTAL SERVICE

I-202511062996	TREAS- 12 MTH PO BOX RENEWAL	126.00	1099: N		
11/01/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-497-3100	OFFICE SUPPLIES
	TREAS- 12 MTH PO BOX RENEWAL				126.00

I-202511073020	SHF DEPT- POSTAGE	78.00	1099: N		
10/21/2025	DUE: 11/10/2025 DISC: 11/10/2025		10	5-560-3100	OFFICE SUPPLIES
	SHF DEPT- POSTAGE				78.00

-----ID-----

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

01-1264 U.S. POSTAL SERVICE (** CONTINUED **)

GROSS P.O. #

DISCOUNT G/L ACCOUNT

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

I-202511073021	10	EXT OFFC- 12 MTH PO BOX RNWL	126.00	1099: N			
11/01/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-665-3100	OFFICE SUPPLIES	126.00
		EXT OFFC- 12 MTH PO BOX RNWL					

==== VENDOR TOTALS ====

330.00

01-1266 UNIFIRS HOLDING-IT

I-2910063988	10	FMFC- R.H. UNIFORMS	22.18	1099: N			
10/22/2025		DUE: 11/10/2025 DISC: 11/10/2025		15	2116	EMPLOYEE UNIFORMS PAYABL	22.18
		FMFC- R.H. UNIFORMS					

I-2910064397	10	FMFC- R.H. UNIFORMS	22.18	1099: N			
10/29/2025		DUE: 11/10/2025 DISC: 11/10/2025		15	2116	EMPLOYEE UNIFORMS PAYABL	22.18
		FMFC- R.H. UNIFORMS					

==== VENDOR TOTALS ====

44.36

01-1267 UNIFIRST HOLDINGS LP

I-2910063651	10	SHF DEPT- MISC MAINT SUPPLIES	28.92	1099: N			
10/16/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-560-3500	REPAIR & MAINT SUPPLIES	28.92
		SHF DEPT- MISC MAINT SUPPLIES					

I-2910063655	10	JAIL- MISC MAINT SUPPLIES	65.18	1099: N			
10/16/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-512-3500	REPAIR & MAINTEN SUPPLIE	65.18
		JAIL- MISC MAINT SUPPLIES					

I-2910064487	10	SHF DEPT- MISC MAINT SUPPLIES	42.92	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-560-3500	REPAIR & MAINT SUPPLIES	42.92
		SHF DEPT- MISC MAINT SUPPLIES					

I-2910064490	10	JAIL- MISC MAINT SUPPLIES	65.18	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-512-3500	REPAIR & MAINTEN SUPPLIE	65.18
		JAIL- MISC MAINT SUPPLIES					

I-2910064521	10	CIV CTR- MISC MAINT SUPPLIES	72.63	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-516-3500	REPAIR & MAINT SUPPLIES	72.63
		CIV CTR- MISC MAINT SUPPLIES					

I-2910064525	10	ANMX- MISC MAINT SUPPLIES	23.91	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-511-3500	REPAIR & MAINT SUPPLIES	23.91
		ANMX- MISC MAINT SUPPLIES					

I-2910064527	10	LIBRARY- MISC MAINT SUPPLIES	18.30	1099: N			
10/30/2025		DUE: 11/10/2025 DISC: 11/10/2025		10	5-650-3500	REPAIR & MAINT SUPPLIES	18.30
		LIBRARY- MISC MAINT SUPPLIES					

PACKET: 04847 11/10/25- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1267	UNIFIRST HOLDINGS LP		(** CONTINUED **)				
I-2910064532	10		CTHSE- MISC MAINT SUPPLIES	43.16	1099: N		
10/30/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.16
			CTHSE- MISC MAINT SUPPLIES				
			=== VENDOR TOTALS ===	360.20			
01-1556			WATER LOGISTICS				
I-61512	10		CEMETERY- BRASS SADDLE TAP	62.48	1099: N		
10/29/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-517-5500	IMPROVEMENTS (CEMETERY)	62.48
			CEMETERY- BRASS SADDLE TAP				
			=== VENDOR TOTALS ===	62.48			
01-1290			WEST TEXAS GAS INC				
I-202511062997	10		CTHSE- SEPT SVC	46.50	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-510-4400	UTILITIES	46.50
			CTHSE- SEPT SVC				
I-202511062998	10		ANMX- RCK BLDG SEPT SVC	46.50	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-511-4401	UTILITIES-ROCK BLDG	46.50
			ANMX- RCK BLDG SEPT SVC				
I-202511062999	10		ANMX- SEPT SVC	46.50	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-511-4400	UTILITIES	46.50
			ANMX- SEPT SVC				
I-202511063000	10		FMFC- SEPT SVC	75.93	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-4400	UTILITIES	75.93
			FMFC- SEPT SVC				
I-202511063001	10		LIBRARY- SEPT SVC	46.50	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-650-4400	UTILITIES	46.50
			LIBRARY- SEPT SVC				
I-202511073022	10		SHF/JAIL- 9/2-10/1 SVC	162.28	1099: N		
10/17/2025			DUE: 11/10/2025 DISC: 11/10/2025		10 5-512-4400	UTILITIES	81.14
			JAIL- 9/2-10/1 SVC		10 5-560-4400	UTILITIES	81.14
			SHF DEPT- 9/2-10/1 SVC				
			=== VENDOR TOTALS ===	424.21			

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1292	WEST TEXAS STEEL & SUPPLY INC						

I-632940	10	10/01/2025	FMFC- ROADWAY MATERIAL	3,044.00	1099: N		
			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-3550	MATERIALS FOR ROAD & BRI	3,044.00
			FMFC- ROADWAY MATERIAL				

==== VENDOR TOTALS === 3,044.00

01-1297 YELLOWHOUSE MACHINERY CO

I-1064752	10	10/28/2025	FMFC- DRIVESHAFT	1,245.60	1099: N		
			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-4500	REPAIRS	1,245.60
			FMFC- DRIVESHAFT				

I-1064811	10	10/28/2025	FMFC- JOHN DEERE PLUG	25.90	1099: N		
			DUE: 11/10/2025 DISC: 11/10/2025		15 5-611-4500	REPAIRS	25.90
			FMFC- JOHN DEERE PLUG				

==== VENDOR TOTALS === 1,271.50

==== PACKET TOTALS === 107,599.44

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

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

Submitted by Janell S. Martin, Treasurer
Janell S. Martin, County Treasurer, Investment Officer

IN ACCORDANCE with Section 2556.023, Texas Government Code, I, the undersigned constituting the entire Commissioner's Court of Sutton County, certify that on November 10, 2025, that I have examined the quarterly investment report for the quarter September 30, 2025 and finding the same correct, entered an order in the minutes approving report.

Joseph Harris
Joseph Harris, County Judge

Lee C. Bloodworth
Lee Bloodworth, Commissioner Pct. #1

Bob Brockman
Bob Brockman, Commissioner Pct. #2

David Blesing
David Blesing, Commissioner Pct. #3

Harold Martinez
Harold Martinez, Commissioner Pct. #4

SWORN TO AND SUBSCRIBED BEFORE ME, by Joseph Harris, County Judge, and County Commissioners of Sutton County, each respectively, on this 10th day of November 2025.

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

A C C O U N T R E C A P

PAGE: 1
DATES: 7/01/2025- 9/30/2025

	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
ROAD & BRIDGE FUND					
15 -1050 CASH IN SONORA B	67,445.26	426.32	0.00	67,871.58	67,591.79
15 -1060 MM SONORA BANK F	609,062.64	5,396.61	0.00	614,459.25	610,916.46
15 -1070 CD -338 SONORA B	315,797.70	3,460.83	0.00	319,258.53	316,937.51
FUND 15 TOTAL	992,305.60	9,283.76	0.00	1,001,589.36	995,445.76
SHERIFF SEIZURE FUND					
89 -1070 CD 399 SONORA BA	83,803.29	1,019.72	0.00	84,823.01	84,200.73
FUND 89 TOTAL	83,803.29	1,019.72	0.00	84,823.01	84,200.73
GENERAL CASH CONTROL					
99 -1010 MMA ACCT SONORA	2,571,898.15	16,969.89	1,000,000.00CR	1,588,868.04	1,920,937.53
99 -1015 CD 332 SONORA BA	1,057,459.82	11,536.10	0.00	1,068,995.92	1,061,259.19
99 -1016 CD 334 SONORA BA	1,057,459.82	11,536.10	0.00	1,068,995.92	1,061,259.19
99 -1017 CD 335 SONORA BA	1,057,459.82	11,536.10	0.00	1,068,995.92	1,061,259.19
99 -1018 CD 336 SONORA BA	1,057,459.82	11,536.10	0.00	1,068,995.92	1,061,259.19
99 -1019 CD 337 SONORA BA	1,057,459.82	11,536.10	0.00	1,068,995.92	1,061,259.19
99 -1020 CD 400 SONORA BA	1,047,677.23	12,746.51	0.00	1,060,423.74	1,052,645.24
99 -1105 SONORA BANK GEN	348,751.23	2,105,694.21	2,359,647.03CR	94,798.41	282,676.16
FUND 99 TOTAL	9,255,625.71	2,193,091.11	3,359,647.03CR	8,089,069.79	8,562,554.88
REPORT TOTALS	10,331,734.60	2,203,394.59	3,359,647.03CR	9,175,482.16	9,642,201.37

BUDGET FY 2026 AMENDMENT

DISTRICT COURT

Part time	10-5-435-1070	\$1,500.00
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Reason:

This was oversight when entering budget.

ELECTIONS DEPT (NEW FUND)

Election Stock	17-5-450-3100	\$ 1,750.00
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Election Inventory	17-5-450-3115	\$1,500.00
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Election Equipment	17-05-450-3700	\$2,000.00
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Reason:

This is new department & did not have amounts at the time of entering budget


Approved: Sutton County Judge Joseph Harris for Commissioners Court


Attest: Sutton County Clerk, Pam Thorp


Sutton County Auditor, Maura Weingart

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Sheriff's Office is requesting rental fees waived for the

Name of Organization

Following Use of:



Civic Center



Pavilion



Arena

On November 4-5, 2025, for the purpose of the event/function listed below:

Training


Signature of Person requesting waiver

October 31, 2025

Date

DuWayne Castro

Printed Name

325-387-2288

Phone #

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

Special Instructions or Comments:

Approved on: _____

Denied on: _____

Signature: Judge for Commissioners Court

**Mutual-Aid Agreement for Cooperation on Law Enforcement Efforts
between Sutton County Sheriff's Office and Schleicher County Sheriff's
Office for the period of the current elected Sheriff 2025-2028**

1. Purpose and Authority.

By their authority under chapter 362 of the Local Government Code, various Texas Agencies, and their Department Heads, form a mutual-aid law-enforcement task force to cooperate in criminal investigations, law enforcement, and training.

In chapter 362.001 of the Local Government Code

(1) "Joint airport" means an airport that is operated jointly by two municipalities and that is situated in two counties.

(2) "Law enforcement officer" means a municipal police officer, sheriff, deputy sheriff, constable, deputy constable, marshal, deputy marshal, investigator of a district attorney's, criminal district attorneys, or county attorney's office, or police officer of a joint airport who has been commissioned as a peace officer under the laws of this state.

(3) "Multicounty drug task force" means a mutual aid law enforcement task force that is established as a multicounty law enforcement cooperation between counties and municipalities to enhance multicounty interagency coordination, acquire intelligence information, and facilitate multicounty investigations of drug-related crimes.

In chapter 362.002 of the Local Government Code

employed by counties, municipalities, or joint airports covered by the agreement have only the additional investigative authority throughout the region as set forth in the agreement. The agreement must provide for the compensation of peace officers involved in the activities of the task force.

(c) A law enforcement officer employed by a county, municipality, or joint airport that is covered by the agreement may make an arrest outside the county, municipality, or joint airport in which the officer is employed but within the area covered by the agreement. The law enforcement agencies of the area where the arrest is made shall be notified of the arrest without delay, and the notified agency shall make available the notice of the arrest in the same manner as if the arrest were made by a member of that agency.

2. Joint Efforts, the Lead Sheriff's Office, and Cooperation

The basic unit of cooperation between Sutton County Sheriff's Office and Schleicher County Sheriff's Office under this agreement is the joint effort. Two or more agencies may start a joint effort on their own initiative. For this joint effort, Sutton County Sheriff's Office will be designated as lead agency in their respective county, Sutton County Sheriff's Office

will decide the effort's name or number for record keeping purposes in their county and briefly set out the effort's goals and estimated duration.

Sutton County Sheriff's Office will keep track of each Office's time and resources expended on the joint effort if needed.

With respect to this joint effort Sutton County Sheriff's Office intends to communicate and cooperate in planning each step of the effort. Each agency will take reasonable steps to assign sufficient personnel, vehicles, equipment, and other resources to the joint effort as available. In the absence of a separate agreement at the time of the joint effort, each agency will provide the appropriate vehicles and equipment to the deputies, officers and employees it assigns to the joint effort. Also, with respect to a particular joint effort, the Sutton County Sheriff's Office and the Schleicher County Sheriff's Office also agree to reasonably cooperate on all tasks related to the effort. In the event of an arrest in Sutton County by an officer from the Sutton County Sheriff's Office, the Sutton County Sheriff's Office, which would have jurisdiction over the county of the arrest even in the absence of this agreement, will cooperate in taking custody of the arrested person and meeting the legal obligations for presenting the person before a magistrate.

The Sutton County Sheriff's Office will provide reports in a form acceptable by the Office of the District Attorney or Criminal District Attorney of the county to host a prosecution or other proceeding.

3. Supervision

For this joint effort, the Sutton County Sheriff's Office will designate a lead law enforcement officer. While a Law enforcement officer is engaged in the actual performance of official duties as part of the joint effort, then the

Law enforcement officer will be under the lead law enforcement officer's supervision and the higher supervision of the lead deputy's home chain of command and Sheriff.

4. A Law Enforcement Officer's Authority and Obligations

While performing duties under this agreement, a law enforcement officer may exercise all of the authority and fulfill all of the obligations of a peace officer, under the law, within the jurisdictions of Sutton County. This includes the authority to investigate possible or suspected crimes, including traffic violations, and to arrest persons throughout the region or area covered by this agreement. A law enforcement officer's qualification for office in the officer's home agency constitutes qualification for office within Sutton County who, and no additional cost, bond, or compensation is required.

5. Responsibilities

a. Law Enforcement Officers and Personnel

Despite the personnel and resource commitments in section 2, each Department Head has the final authority and discretion in assigning its law enforcement officers and other personnel or resources to this joint effort. Each agency will remain the sole employer of all its employees who participate in efforts

under this agreement. Each agency alone will be responsible for all compensation, benefits, and insurance or coverage for its employees. Each agency will pay for its own employees' travel, food, and lodging expenses. Each agency will be responsible for the defense and indemnification of its employees under its usual insurance or coverage for general liability and law enforcement claims.

An employee's assignment to a particular joint effort, or performance of duties, under this agreement, will not constitute service to another agency, county or Sheriff's Office so as to make the assigned deputy or employee a borrowed servant of another county or agency.

As with the agencies who are members of this agreement, each agency and employees will not become, nor act, as the employees, agents, or representatives of another agency. The agencies, counties or Sheriffs Offices will not be joint or co-employers.

Each agency alone is responsible for its employees' fitness for duty and for taking all acts necessary to maintain its employees licenses and appointments, including training, continuing education, and firearms qualification. Each agency alone is responsible for ensuring that its employees meet its physical-fitness policies. Each agency alone is responsible for its employees' discipline.

b. Vehicles and Equipment

Each agency has the final authority and discretion in assigning its vehicles, equipment, and other resources to a joint effort under this agreement.

Each agency will be responsible for all costs associated with its vehicles and other equipment used in joint efforts, including fuel and maintenance. Each agency alone is responsible for the safekeeping, care, and maintenance of its vehicles and equipment, as well as protecting them with insurance or warranty coverage.

c. Expenses

Each agency will bear all expenses and costs of providing its employees with vehicles, equipment, supplies, and resources for joint efforts under this agreement. The agency which buys a vehicle or piece of equipment, or incurs an expense, is alone responsible for paying for the item or expense.

d. Radio Communications

Each agency will be responsible for providing its employees and personnel with a police radio that is technologically capable of operating, and programmed to operate, on the other member counties' public-safety radio systems.

In general, each member agency will permit employees from other counties, who join this agreement, to program a reasonable number of portable and mobile radios for use on its system. Each member agency may set reasonable conditions to permit other agencies to program radios onto its system.

The counties will separately document one another's right to program their radios on their respective public-safety radio systems.

e. Citations and Cite-and-Release Programs

Each agency will follow state law and its own agency's policies and procedures with respect to any decision to issue a citation in lieu of an arrest. An agency may permit the employees it assigns to a particular joint effort to follow the policy of the leading agency on the effort in this regard.

f. Senate Bill 4

Each agency will follow applicable federal law, the laws of the State of Texas (including but not limited to the provisions of Texas Senate Bill 4 and any amendments thereto), and the agency's own policies and procedures with respect to any actions taken under or in conjunction with SB 4.

The Sheriff's Office having custody in its jail or detention facility of any prisoner — even one initially arrested in a joint enforcement effort under this agreement — retains the final authority and responsibility (as between the member agency and the Sheriff's Office) with respect to compliance with any federal immigration detainer request or similar immigration-related request. This remains so regardless of any authority granted under this agreement to another agency or the lead Sheriff's Office in a joint enforcement operation.

g. Insignia, Uniforms, and Supplies

For the purpose of identifying this task force, the Sheriffs may agree to a set of standards and specifications for insignia, patches, or other symbols for uniforms, hats, jackets, vehicles, equipment, stationery, a web page, or social media. An officer's uniform should clearly identify the officer's home agency.

6. Forfeiture Cases a. State or Federal

As part of this joint effort, the Sutton County Sheriff's Office may seize contraband or property, which may be eligible for forfeiture proceedings under state or federal law. See, e.g., Code of Crim. Procedure, chapter 59; id. arts. 18.17-18.191, art. 18.23; 21 U.S.C. §§ 881 (e) (1)(A) & (e)(3); 18 U.S.C. § 19 U.S.C. 1616a.

After such contraband or property has been taken into custody, Sutton County Sheriff's Office will confer about the alternatives available at the time and reasonably cooperate to proceed with a forfeiture proceeding under state or federal law.

In the event of a request for a forfeiture proceeding under federal law, each agency, who is a member of this joint effort, will keep the information necessary for it to complete a Form DAG-71,

Application for Transfer of Federally Forfeited Property, for each asset.

b. Proceeds of Property

In the course of this joint effort, the Sutton County Sheriff's Office may receive proceeds or property under a local agreement with the Office of the District Attorney, Criminal District Attorney, or other attorney representing the state. See Code of Crim. Proc., art. 59.006.

The Sutton County Sheriff's Office will keep records of all proceeds, property, or anything else received as a result of forfeitures under this agreement, including

the information for auditing and reporting purposes under articles 59.006(g), 59.061 and 59.11—59.014 of the Code of Criminal Procedure.

7. Video and Audio Recordings

Any video or audio recording, such as a recording made by a body-worn camera or in-car camera or other recording device, will remain the sole property of the agency that owns the camera or recording device.

Each agency's policy will require officers to record all traffic stops, including traffic violations, CMVE stops, and stranded motorist assistance, and vehicle pursuits, and to retain all recordings as potential evidence for a reasonable time and in accordance with the law. See, e.g., Occup. code, § 1701.660.

8. Press and Social Media

The Sutton County Sheriff's Office will reasonably cooperate with communicating with the press, press releases, and social media.

9. Civil Liability

a. Duties and Risks

Each agency will be responsible for its own defense and liability and for those of its Sheriffs, supervisors, deputies, and other employees in the event of any claim, dispute, or lawsuit related to a joint effort under this agreement.

If an employee is a named defendant or other party to a claim or lawsuit related to a joint effort under this agreement or the employee's acts or omissions as part of a joint effort, then the employee is entitled to the same defense, indemnification, and other services and benefits to which the employee would be entitled had the claim or lawsuit arisen out of the employee's acts or omissions in the employee's home agency in the absence of this agreement.

The agency who assigns an officer or other employee to participate in a joint effort under this agreement will remain solely responsible and liable for the officer's or employee's actions, omissions, and violations of the law, including violations of statutes, civil rights, and the Tort Claims Act, Civil Practice & Remedies Code, chapter 101.

The assigning agency will also be solely responsible and liable for the officer's or employee's health and safety and for providing worker's compensation, disability, or similar coverage or insurance for the officer or employee.

A county or agency will not sue the other county or agency for any type of damage or injury to its personnel or property related to a joint effort under this agreement. This clause does not prevent a county from fully litigating the question of proportionate responsibility or liability, especially as it may arise in the proceedings on a claim by a person who is not a party to this agreement.

In the event that county's or agency's agreement not to sue another county or agency contained in the paragraph immediately before this one fails and a court or other authority determines that one or more other counties or agencies is liable for

any type of damage or injury to the county's or agency's personnel or property related to a joint effort, then the county or agency, who is the beneficiary of the determination, agrees to indemnify, and hold harmless, the other county or counties or agencies for the type and amount of liability determined. This clause does not prevent a county or agency from fully litigating the question of proportionate responsibility or liability, especially as it may arise in the proceedings on a claim by a person, who is not a party to this agreement. In sum, this clause is an alternative to and is intended to achieve the same result as the agreement not to sue in the paragraph immediately before this one.

If a court or other authority determines that a county or agency was a co-employer or joint employer of an officer or employee of another member county or agency and that the officer, deputy or employee took action, which is the basis of liability for damages, and imposes liability on that county on this basis, then the county, which regularly employs the deputy or employee, will indemnify and hold the other county or agency harmless for such damage or liability.

In general, a county or agency will not request reimbursement from another member county or agency for compensation or other benefits paid to the county's or agency's deputies, officers or employees, including under section 362.003(c) of the Local Government Code. But, if a county provides another member county with emergency assistance under section 362.002(a), then the county may request reimbursement from the other under section 362.003(c). In such an event, the emergency, within section 362.002(a)'s meaning, should be an event or set of circumstances not contemplated by a joint effort that the parties started planning before the beginning of the event or set of circumstances constituting, or directly leading to, the emergency.

"Person" means all legal entities, including an individual, corporation or other artificial entity, state or federal government, a governmental department or agency, or a political subdivision. "Claim or lawsuit" means any type of claim, including a demand, dispute, or claim in a lawsuit, arbitration, or other proceeding.

"Any type of damage or injury" means all types of damages and injuries, regardless of nature, including property damage, personal injury, civil-rights violation, economic loss, and loss or infringement of privacy, intellectual property, or contract rights. In the context of a duty to be responsible for liability or to indemnify or hold harmless, "damage" and "liability" also includes attorney's fees and costs, including expert and other litigation costs.

The terms "acts or omissions" should be interpreted broadly to include all manner of actionable conduct, including intentional acts or omissions, gross negligence, negligence, inadvertence, and other acts or omissions sufficient for liability.

Phrases like "claim," "any type of damage," "any type of injury," and "related to" do not require a determination before a related duty applies or is triggered and should be interpreted broadly as if they read "alleged claim," any type of "alleged damage" or "alleged injury," or "allegedly related to, or arising out of, in whole or in part."

b. Cooperation

Each agency will reasonably cooperate with the other member counties and agencies in defending a claim or lawsuit, including providing access to, and copies of, documents or data, evidence, reports, or recordings, and access to witnesses or other people with discoverable knowledge such as deputies, officers, employees, or other persons under the county's or agency's supervision or control. The Sheriff and Department Head will also enter into a joint defense agreement where appropriate to protect confidential information.

No county or agency waives any immunity, heightened liability requirements, liability limit, or liability cap available under any law or statute, including the Texas Tort Claims Act, Civil Practice & Remedies Code, chapter 101.

c. Limitation of Extraordinary Remedies

Each county and agency is entitled only to its benefit of the bargain under this agreement. The county and agency are not liable to each other for consequential, incidental, indirect, special, punitive, or exemplary damages or damages that arise from special circumstances. This provision does not affect either party's rights to a defense or indemnification or other amount under section 9.

10. Records

Each agency will maintain the required records for its participation in activities under this agreement, including reports required for motor-vehicle stops, see Code of Crim. Proc., art, 2.133—2.135, 2.139, and incident-based crime statistics, see Gov't Code, § 411.054.

The Sheriff's Office and agency will reasonably cooperate on exchanging information or keeping joint records of their activities under this agreement. The Sheriff's Office and agency will reasonably cooperate with the others in responding to audits.

11. Definitions

A. Each agency's authority under chapter 362 of the Local Government Code refers to the authority to form a mutual-aid law-enforcement task force under section 362.002(b). Where the conditions for an emergency are met, then the counties also intend to draw on their authority under section 362.002(a). See Tex. Att'y Gen. Op. No. JC-0532, at 1 (2002) (concluding that subsections (a) and (b) operate independently).

B. The agencies are forming a mutual-aid law-enforcement task force within the meaning of section 362.002(b) of the Local Government Code, but not a multicounty drug task force within the meaning of section 362.004.

C. "Law enforcement officer" means a municipal police officer, sheriff, deputy sheriff, constable, deputy constable, marshal, deputy marshal, investigator of a district attorney's, criminal district attorneys, or county attorney's office, or

police officer of a joint airport who has been commissioned as a peace officer under the laws of this state.

12. Interpretation

In general, this agreement should be interpreted: (a) to extend to the officers from each agency the authority to enforce all applicable laws in all counties who are members of this agreement, including the authority to investigate possible or suspected crimes and to arrest persons; (b) so that each agency is responsible for its own officers, deputies, and other employees and agents, as well as its own vehicles, equipment, and resources; that is, being responsible for paying all of their compensation of whatever nature and for being responsible for any liability arising from their conduct.

If a court or other authority determines that a provision of this agreement is unenforceable, then the provision may be severed and the remaining part of the agreement interpreted to achieve these purposes.

13. Law

Texas law will govern the parties' relationship and claims under this agreement, except where federal law governs (e.g., aspects of federal forfeiture).

Agreed:


Judge Joseph Harris
300 Oak St
Sonora, Texas 78936

Date: 10/10/2025

Sheriff DuWayne Castro
401 E Oak St
Sonora, Texas 78950

Date: _____

Sheriff Jason Chatham
4 S Divide St
Eldorado, Texas 76936

Date: _____

Resolution – County of Sutton

A RESOLUTION OF THE COUNTY OF SUTTON, TEXAS, AUTHORIZING AND APPROVING THE FILING OF AN APPLICATION WITH THE OFFICE OF THE GOVERNOR / PUBLIC SAFETY OFFICE FOR THE 2025 STATE HOMELAND SECURITY PROGRAM – BORDER CRISIS (HSGP-BC) GRANT; DESIGNATING AN AUTHORIZED REPRESENTATIVE; COMMITTING LOCAL MATCH (IF ANY); AND PROVIDING FOR OTHER RELATED MATTERS.

WHEREAS, the Office of the Governor / Public Safety Office is accepting applications for the FY2025 SHSP-BC grant funding to support border crisis enforcement and regional coordination; and WHEREAS, the county of Sutton is eligible to apply for and receive such federal funds; and WHEREAS, it is necessary to designate an Authorized Official to apply for, accept, and manage the grant funds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The filing of an application with the Office of the Governor / Public Safety Office for the FY2025 SHSP-BC grant is hereby authorized and approved.
2. The Chief Executive Officer (County Judge) is hereby designated as the Authorized Official to submit the application, provide assurances, execute grant agreements, and manage all documents required by the grant.
3. The entity commits to providing NO local match or in-kind resources (if required) for the project described in the application.
4. All expenditures shall comply with TxGMS, 2 CFR Part 200, and all relevant OOG policies.
5. The entity pledges to maintain records, provide audits, and comply with reporting and performance requirements of the grant.

PASSED AND APPROVED this 10th day of November, 2025.


Authorized Official (County Judge)


County Clerk

Grant Number



Location Address
1700 North Crockett Avenue
Sonora, TX 76950

Proposal

Job: 14: Robert Hughes
Invoice Name: Lanford Building
Invoice Number: 14-1
Invoice Date: 10/22/2025
Terms: Upon Receipt

PRICE

INVOICE

Siliconized roof protectant application

This proposal is for the Langford building at 1700 North Crockett Ave. in Sonora TX. The surface area is calculated at 11300ft². Our services include the best warranty in the industry. We warranty all work performed for a period of 10 years. After the the ten year period from initial application, we return and apply 1 more top coat to ensure longevity in the sealants protective properties FREE OF CHARGE. This will ensure protection for 20+ years.

Remove and Replace 10 fiberglass skylights.

\$1,700.00

Remove old fiberglass skylights along with old screws and sealant. Install new "frosted" fiberglass skylights with new sealant, "tacky tape", and screws to ensure no leaks. The roof coating will also be applied where the skylights meet the metal roofing to further ensure a leak proof seal.

Patch holes, fasten and replace loose screws, replace rotted sealant around vents.

\$500.00

There are multiple holes located in the roofing surface. We will patch these before applying the roof sealant. Replace missing top cap on vent to prevent water from entering through downspout. Replace all rotted sealant at the base of all pipe jacks.

Wash and prep roof so coating has a sure surface to bound and cure to.

\$5,650.00

To ensure a lasting and proper adhesion to the metal roofs surface, a thorough cleaning must be performed. This includes using pressured water and detergents to remove dirt and grime.

Apply 2 coats of sealant to protect, prolong, and waterproof roof.

\$42,375.00

Full warranty documentation will be provided at date of completion with final inspection and approval.

Thank you for choosing 3J Roof Renew!

Subtotal: Invoice

\$50,225.00

Grand Total

\$50,225.00

Invoice Balance Due:

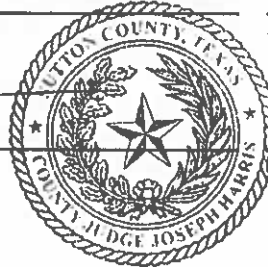
\$50,225.00

REMIT TO:
1101 E 2nd St

Company Representative:
Jarrett Welborn
(432) 889-2629
jarrett@3jroofrenew.com

Company Authorized Signature

Joseph Klor
Customer Signature (10-5-516-5720)



Date

11/10/2025

Customer Signature

Date



D's Lawn Care & Tree Trimming

3252062888

BILL TO:
Jody Harris

NUMBER:
DATE:
DUE DATE:

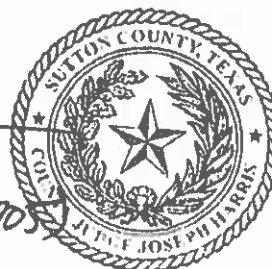
INV0011
Oct 1, 2025
On receipt

Description	Quantity	Unit price	Amount
80ft man lift + haul truck for 1 week	1	\$3,528.00	\$3,528.00
Dump trailer 1 week	1	\$1,050.00	\$1,050.00
Employees pay + insurance	1	\$2,450.00	\$2,450.00
2 pick up trucks 2 personal trucks to transport limbs off site to dump pile...	1	\$2,100.00	\$2,100.00
Fuel for machine and pick up trucks Diesel and gas for machines	1	\$1,000.00	\$1,000.00
Trimming of 50 trees at court house Sonora, Tx	1	\$17,500.00	\$17,500.00

SUBTOTAL:	\$27,628.00
TOTAL:	\$27,628.00
PAID:	\$0.00
BALANCE DUE	\$27,628.00

Approved on 11/10/2025 by Sutton Co. Comm.
Ct.

Joseph Harris
(Tree Maintenance 10-5-510-4705)



CANVASS OF GENERAL ELECTION

I, Joseph Harris, County Judge
(name) (office)

of Sutton County, Texas, met with the Commissioner's Court
(political subdivision holding election) (body acting as canvassing board)

sitting as the canvassing board to canvass the general election of November 4th, 20 25

on November 10th, 20 25 at Sutton County Annex, Sonora Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 10th day of November, 20 25.


Presiding Officer of Canvassing Authority