

## **Sutton County Commissioners Court**

### **AMENDED REGULAR MEETING**

**Monday, December 8, 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 Civic Center fee waiver request for HazMat training for first responders on January 12<sup>th</sup> and 13<sup>th</sup>-Whitney Merket
- 17 Civic Center fee waiver request for Sutton County Hospital District annual joint board meetings with the Sutton County Health Foundation and Hospital Ranch Board on December 15<sup>th</sup>-Joe Marshall
- 18 Fee waiver request for use of half of Civic Center for Sheriff's Office Christmas party on December 10<sup>th</sup>-DuWayne Castro
- 19 Valhalla Security Solutions contract for detention lock and door maintenance and repair services-DuWayne Castro

- 20 Approval of Order of Appointment for election judge and alternate judges-Pam Thorp/Christy Dyer
- 21 Approval of Joint Resolution for primary election-Pam Thorp/Christy Dyer
- 22 Discuss roof type and repairs for Langford building
- 23 Updated proposal from 3J Roof Renew for new roof on Langford building
- 24 Memorandum of Understanding between Texas Division of Emergency Management and Texas Emergency Management Assistance Teams participating jurisdiction/employer
- 25 Discuss possible extension of temporary requirements set by Texas Animal Health Commission due to Equine Herpes Virus (EHV-1) outbreak

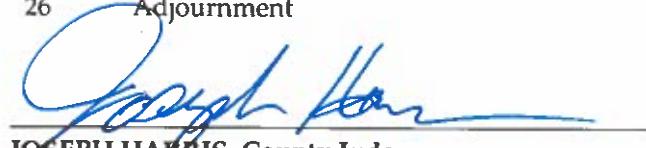
## EXECUTIVE SESSION

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

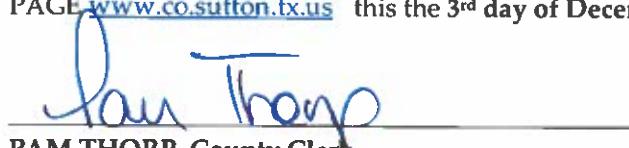
*The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive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

## RECONVENE

- 26 Adjournment

  
JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 3<sup>rd</sup> day of December 2025.

  
PAM THORP, County Clerk

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## BUSINESS

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- 18 Memorandum of Understanding between Texas Division of Emergency Management and Texas Emergency Management Assistance Teams participating jurisdiction/employer
- 19 Memorandum of Understanding between Sutton County and the Department of Public Safety of the State of Texas

20 Discuss possible extension of temporary requirements set by Texas Animal Health Commission due to Equine Herpes Virus (EVH-1) outbreak

## EXECUTIVE SESSION

Note 1 Texas Government code 551.071, Consultation with Attorney  
Note 2 Texas Government code 551.072, Real Property  
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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

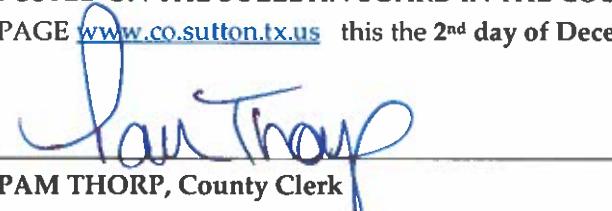
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POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 2<sup>nd</sup> day of December 2025.

  
PAM THORP, County Clerk

# COMMISSIONERS COURT REGULAR MEETING

DECEMBER 8, 2025

## GENERAL-

AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,475.94	CK 32554
MASA-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$635.00	CK 32555
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 32556
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 32557
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$86,005.40	CK 32558/32559
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,122.11	CK 32560
AMERITAS-	EMPLOYEE VISION INSURANCE	\$886.64	CK 32561
MASTERCARD	(SHF DEPT) – OFFICE SUPPLIES, UNIT MAINTENANCE, BLOOD DRIVE SNACKS, SOFTWARE, JAILER TRAINING, GRAND JURORS MEAL	\$1272.95	CK 32562

## FMFC-

DEERE CREDIT-

NOVEMBER SKID STEER PAYMENT

\$2,080.57 CK 32553

**TOTAL- \$100,567.86**

/05/2025 10:31 AM  
CKET: 04874 12/08/25 - GEN/EMFC - A/P  
NDOR SET: 01 SUTTON COUNTY  
QUENCE : ALPHABETIC  
F TO/ FROM ACCOUNTS suppressed

1001 ADVERTISING, SPONSORSHIP, SERVICES

I-SCI132899 CIV CTR - GREASE TRAP CLEANOUT 150.00

11/21/2025 10 DUE: 12/05/2025 DISC: 12/06/2025  
CIV CTR - GREASE TRAP CLEANOUT 1095: N 10 5-516-3500 REPAIR & MAINT SUPPLIES 150.00

==== VENDOR TOTALS ====  
150.00

ONE TIME VENDOR

11/29/2025 10 DATE: 12/08/2025 DISC: 12/08/2025  
ALEJANDRA REINOSA;SEC DEP REF 1099: N  
10 2200 SECURITY DEP CIVIC CMTR/ 200.00

==== VENDOR TOTALS === 200.00

1022 AMERICAN SALES & SERVICE

I-131417  
11/14/2025  
10  
FMFC - POP OFF VALVE  
DUE: 12/08/2025 DISC: 12/08/2025  
70.00  
1099: N

==== VENDOR TOTALS ====  
78.00

1032 ANGELO BOLT & INDUSTRIAL SUPPLY

I-749429 FMFC - CERMET II STEEL 11.18/2025 10 DATE: 12/08/2025 DTSC: 12/08/2025 119.99 1099: N

FMFC - CERMET II STEEL 15 5-611-3500 REP & MAINT SUPPLIES 119.99

11/18/2025 10 11/08/2025 1099: N 77.82  
FMC - HEK HEADS  
DUE: 12/08/2025 DISC: 12/08/2025  
ENTER - HEK HEADS  
REF-611-3500 REP & MATNT SUPPL.TRS

==== VENDOR TOTALS ====  
197.81

1036 ANTHONY MUNGIA

1-101613 RPLCMT-CRTHSE BOILER PUMP REP 3,292.41  
11/24/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 1099: Y

REPLICMT-CRTHSE BOILER PUMP 91 5-560-8517 CTHOUSE A/C UNITS 3,292.41

11/24/2025 10 DUE: 12/08/2025 DISC: 12/08/2025  
LIBRARY - UNIT MAINT GAS VALVE 1099: Y  
10 5-650-4568 BUILDING MAINTENANCE 955.34

==== VENDOR TOTALS ===

12/05/2025 10:31 AM  
 TICKET: 04874 12/08/25 - GEN/FMFC - A/P  
 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
)1-1043			AT&T MOBILITY							
)1-1492			AUTOMATIC FIRE PROTECTION, INC							
)1-1047			B&W TRAILER COMPANY							
I-81001125		11/25/2025	10	LIBRARY-MONTHLY MONITORING SV DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY-MONTHLY MONITORING SVC	50.00	1099: Y 10 5-650-4569				885.21
==== VENDOR TOTALS ===					50.00					
I-779274		11/14/2025	10	FMFC - ABS CABLES DUE: 12/08/2025 DISC: 12/08/2025 FMFC - ABS CABLES	139.96	1099: N 15 5-611-3500				885.21
==== VENDOR TOTALS ===					139.96					
)1-1051			BENSON REPAIR							
I-4389		11/25/2025	10	FMFC - BATTERY DUE: 12/08/2025 DISC: 12/08/2025 FMFC - BATTERY	168.10	1099: N 15 5-611-4500				885.21
==== VENDOR TOTALS ===					168.10					
I-4411		11/25/2025	10	FMFC -OIL, CARB CLNR & PADS DUE: 12/08/2025 DISC: 12/08/2025 FMFC -OIL, CARB CLNR & PADS	278.98	1099: N 15 5-611-4500				885.21
==== VENDOR TOTALS ===					278.98					
)1-1			ONE TIME VENDOR							
I-202512033058		11/24/2025	10	BEKAR CO SHERIFF'S OFC:CIT FE DUE: 12/08/2025 DISC: 12/08/2025 BEKAR CO SHERIFF'S OFC:CIT FEE	184.00	1099: N 10 5-450-4490				885.21
==== VENDOR TOTALS ===					184.00					

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-1364	12/04/2025	10	BOB BROCKMAN	COMM-MLG 11/14 DIST 10 SW CON DUE: 12/08/2025 DISC: 12/08/2025 COMM-MLG 11/14 DIST 10 SW CONF	152.60	1099: N 10 5-401-4800			152.60
I-1802			BREEDLOVE LAW, PLLC	==== VENDOR TOTALS ===	152.60				
I-23-218-CCCR-00075	11/21/2025	10	CO COURT - CASE #00075	500.00	1099: Y 10 5-426-4040		COURT APPOINTED ATTORNEY		500.00
I-25-218-CCCR-00078	11/21/2025	10	CO COURT - CASE #00078	500.00	1099: Y 10 5-426-4040		COURT APPOINTED ATTORNEY		500.00
I-1067			BREWER REFRIGERATION	==== VENDOR TOTALS ===	1,000.00				
I-366335	11/01/2025	10	FMFC - MO ICE MACHINE RENTAL DUE: 12/08/2025 DISC: 12/08/2025 FMFC - MO ICE MACHINE RENTAL	160.00	1099: N 15 5-611-4573		ICE MACHINE RENTAL		160.00
I-1616			BRIDGESTONE	==== VENDOR TOTALS ===	160.00				
I-231035353-00	11/21/2025	10	FMFC-COOLANT HOSE & CLAMPS DUE: 12/08/2025 DISC: 12/08/2025 FMFC-COOLANT HOSE & CLAMPS	128.19	1099: N 15 5-611-3500		REP & MAINT SUPPLIES		128.19
I-1083			CHARLES MCDONALD	==== VENDOR TOTALS ===	128.19				
I-148	12/01/2025	10	NON DEPT - DEC 2025 PROGRAM DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - DEC 2025 PROGRAM	770.00	1099: Y 10 5-409-4429		TNCC EXPENSE		770.00
I-374	11/21/2025	10	NON DEPT - A.G. INSPECTION DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - A.G. INSPECTION	325.00	1099: Y 10 5-409-4439		OSSF INSPECTION PERMIT E		325.00
I-375	12/02/2025	10	NON DEPT - S.F. INSPECTION DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - S.F. INSPECTION	325.00	1099: Y 10 5-409-4439		OSSF INSPECTION PERMIT E		325.00
			==== VENDOR TOTALS ===		1,420.00				

VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
VUE TO/FROM ACCOUNTS SUPPRESSED

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-40614970 11/19/2025	10		SHF DEPT - COPIER PYMT & USAG DUE: 12/08/2025 DISC: 12/08/2025 SHF DEPT - COPIER PYMT SHF DEPT - COPIER USAGE	330.13	1099: N 10 5-560-4560 10 5-560-4561				
I-40621090 11/20/2025	10		TAX ASSESSOR - COPIER PYMT DUE: 12/08/2025 DISC: 12/08/2025 TAX ASSESSOR - COPIER PYMT	130.65	1099: N 10 5-499-4560				
==== VENDOR TOTALS ===									
I-1129 DEVILS RIVER AUTO PARTS				460.78					
I-15338-157883 11/06/2025	10		FMFC - NUT,SCREWS,AMP BRASS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - NUT,SCREWS,AMP BRASS	26.36	1099: N 15 5-611-3500				
I-15338-158411 11/18/2025	10		FMFC - RADIATOR HOSES DUE: 12/08/2025 DISC: 12/08/2025 FMFC - RADIATOR HOSES	71.64	1099: N 15 5-611-4500				
I-15338-158578 11/24/2025	10		FMFC - ARGON DUE: 12/08/2025 DISC: 12/08/2025 FMFC - ARGON	115.27	1099: N 15 5-611-3500				
I-15338-158841 12/01/2025	10		PARK - WIRE TIE DUE: 12/08/2025 DISC: 12/08/2025 PARK - WIRE TIE	11.69	1099: N 10 5-660-3500				
==== VENDOR TOTALS ===									
I-1133 DOYLE MORGAN INSURANCE				224.96					
I-300863 12/04/2025	10		NON DEPT - K MARSHALL BOND DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - K MARSHALL BOND	135.25	1099: N 10 5-409-4440				
I-300864 12/04/2025	10		NON DEPT - J HARRIS BOND DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - J HARRIS BOND	135.00	1099: N 10 5-409-4440				
==== VENDOR TOTALS ===									
				270.25					

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<hr/>								
<b>I-101-74718</b>								
11/20/2025	10		CEMETERY-PAVILION BERMUDA	225.00	1099: Y			
			DUE: 12/08/2025 DISC: 12/08/2025		10 4-517-1285		DONATIONS TO CEMETERY PR	45.00
			CEMETERY-PAVILION BERMUDA		10 5-517-5500		IMPROVEMENTS (CEMETERY)	180.00
<hr/>								
<b>I-202512033057</b>								
11/24/2025	10		CEMETERY - PAVILION LANDSCAPE	5,825.00	1099: Y			
			DUE: 12/08/2025 DISC: 12/08/2025		10 4-517-1285		DONATIONS TO CEMETERY PR	5,825.00
			CEMETERY - PAVILION LANDSCAPE					
<hr/>								
<b>I-1180</b>								
<b>GREAT AMERICA LEASING CORP</b>								
<hr/>								
<b>I-40609719</b>								
11/18/2025	10		NON DEPT-COPIER PMT & 2025 TA	263.80	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4560		COPIER / MAINT	
			NON DEPT-COPIER PMT & 2025 TAX					
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<b>==== VENDOR TOTALS ===</b>								
<b>I-1440</b>								
<b>HCTC (HILL COUNTRY TELECOMMUN</b>								
<hr/>								
<b>I-202512033059</b>								
12/01/2025	10		LIBRARY - DEC PHN & INTERNET	214.89	1099: N			
			LIBRARY - DEC PHN & INTERNET		10 5-650-4200		COMMUNICATION	
<hr/>								
<b>I-202512033060</b>								
12/01/2025	10		ADULT PROB-DEC PHONE SVC	145.45	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-570-4200		COMMUNICATION	
			ADULT PROB-DEC PHONE SVC					
<hr/>								
<b>I-202512033061</b>								
12/01/2025	10		PKS/WLDLF - DEC PHONE SVC	40.20	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-580-4201		PARKS & WILDLIFE TELEPHO	
			PKS/WLDLF - DEC PHONE SVC					
<hr/>								
<b>I-202512033062</b>								
12/01/2025	10		EXT OFC - DECEMBER PHN SVC	92.14	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-665-4200		AGRICULTURE TELEPHONE	
			EXT OFC - DECEMBER PHN SVC					
<hr/>								
<b>I-202512033063</b>								
12/01/2025	10		FMFC - DECEMBER PHONE SVC	142.15	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		15 5-611-4200		COMMUNICATION	
			FMFC - DECEMBER PHONE SVC					
<hr/>								
<b>I-202512033064</b>								
12/01/2025	10		AUD/TREAS/NON DEPT - DEC SVC	791.08	1099: N			
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-495-4200		COMMUNICATION	
			AUDITOR-DEC PHN & INTERNET SVC		10 5-497-4200		COMMUNICATION	
			TREAS-DEC PHN & INTERNET SVC		10 5-409-5575		PHONE SYSTEM	
			NON DEPT - DEC PHONE SVC					

ACKET: 04874 12/08/25 - GEN/IMFC - A/P  
 ENDOR SET: 01 SUTTON COUNTY  
 EQUENCE : ALPHABETIC  
 UE TO/FROM ACCOUNTS SUPPRESSED

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	F.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-1440	12/01/2025	HCTC	(HILL COUNTRY TELECOMM( ** CONTINUED ** )						
I-202512033065	12/01/2025	10	JP - DECEMBER PHONE SVC DUE: 12/08/2025 DISC: 12/08/2025 JP - DECEMBER PHONE SVC	145.45	1099: N	10	5-455-4200	COMMUNICATION	145.45
I-202512043083	12/01/2025	10	CLERK - DECEMBER INTERNET DUE: 12/08/2025 DISC: 12/08/2025 CLERK - DECEMBER INTERNET	99.95	1099: N	10	5-450-4200	COMMUNICATION	99.95
I-202512043084	12/01/2025	10	CO JDG/ELEVATOR, PARK, ROCK BLD DUE: 12/08/2025 DISC: 12/08/2025 CO JDG/ELEVATOR- DEC SERVICE ROCK BLDG - DEC INTERNET SVC PARK - DEC INTERNET SVC	476.20	1099: N	10	5-400-4200 10 5-505-4200 10 5-660-4210	COMMUNICATION COMMUNICATIONS INTERNET	145.45 230.80 99.95
== VENDOR TOTALS ==				2,147.51					
1-1195 HOLT COMPANY OF TEXAS									
I-PIMN0036763	11/12/2025	10	FMFC - SEALS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - SEALS	4.60	1099: N	15	5-611-3500	REP & MAINT SUPPLIES	4.60
I-PIMN0036764	11/12/2025	10	FMFC - GASKET, SEALS, FITTING DUE: 12/08/2025 DISC: 12/08/2025 FMFC - GASKET, SEALS, FITTINGS	90.11	1099: N	15	5-611-3500	REP & MAINT SUPPLIES	90.11
I-PIMN0036765	11/12/2025	10	FMFC - U JOINTS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - U JOINTS	226.46	1099: N	15	5-611-3500	REP & MAINT SUPPLIES	226.46
I-PIMN0036781	11/18/2025	10	FMFC - SEAL O RINGS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - SEAL O RINGS	7.50	1099: N	15	5-611-3500	REP & MAINT SUPPLIES	7.50
I-PIMN0036782	11/18/2025	10	FMFC - SEAL O RINGS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - SEAL O RINGS	28.96	1099: N	15	5-611-3500	REP & MAINT SUPPLIES	28.96
== VENDOR TOTALS ==				357.63					
1-1584 INCLUSION SOLUTIONS LLC									
I-152747	11/18/2025	10	NON DEPT - YARD SIGN DUE: 12/08/2025 DISC: 12/08/2025 NON DEPT - YARD SIGN	236.88	1099: N	10	5-409-3312	ELECTION SUPPLIES	236.88
== VENDOR TOTALS ==				236.88					

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<b>1-1432 INDIGENT HEALTHCARE SOLUTIONS,</b>									
<b>1-1 ONE TIME VENDOR</b>									
I-80757	11/01/2025	10	JAIL - DECEMBER 2025 PROF SVC DUE: 12/08/2025 DISC: 12/08/2025 JAIL - DECEMBER 2025 PROF SVCS	1,059.00	1099: N 10 5-512-4220		IHS SOFTWARE		1,059.00
<b>==== VENDOR TOTALS ====</b>				1,059.00					
<b>1-1208 JANA ELIZABETH JOHNSON</b>									
I-10711	11/21/2025	10	CO COURT - CASE #10711 DUE: 12/08/2025 DISC: 12/08/2025 CO COURT - CASE #10711	500.00	1099: Y 10 5-426-4040		COURT APPOINTED ATTORNEY		500.00
<b>==== VENDOR TOTALS ====</b>				500.00					
<b>1-1219 JET SPECIALTY, INC</b>									
I-2936293	11/03/2025	10	CEMETERY & FMFC - MISC SUPPLI DUE: 12/08/2025 DISC: 12/08/2025 CEMETERY - MISC SUPPLIES FMFC - WRENCH & MOP TOWELS	816.55	1099: N 10 5-517-3500 15 5-611-3500		REPAIR & MAINT SUPPLIES REP & MAINT SUPPLIES		721.42 95.13
I-2937024	11/04/2025	10	FMFC - SESAME LOCKS DUE: 12/08/2025 DISC: 12/08/2025 FMFC - SESAME LOCKS	48.96	1099: N 15 5-611-3500		REP & MAINT SUPPLIES		48.96
<b>==== VENDOR TOTALS ====</b>				865.51					
<b>1-1 ONE TIME VENDOR</b>									
I-202512043068	11/24/2025	10	KENNETH VALKA:SVC FEES OVRPYN DUE: 12/08/2025 DISC: 12/08/2025 KENNETH VALKA:SVC FEES OVRPYN	320.00	1099: N 10 5-450-4484		REFUND COURT FEES		320.00
<b>==== VENDOR TOTALS ====</b>				320.00					

JACKET: 04874 12/08/25 - GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

				GROSS	P.O. #	DISCOUNT	ACCOUNT NAME	DISTRIBUTION
				G/L ACCOUNT				
I-1255	LAURIE ENGLISH							
I-25-218-CCCR-00099	CO CRT - CASE #00099	500.00	1099: N					
11/21/2025	10 DUE: 12/08/2025 DISC: CO CRT - CASE #00099		10 5-426-4040	COURT APPOINTED ATTORNEY	500.00			
	==== VENDOR TOTALS ===	500.00						
I-1666	LEAL & CARTER, P.C.							
I-10-25-19178	NON DEPT- PROFESSIONAL SVCS	20,500.00	1099:	N				
11/03/2025	10 DUE: 12/08/2025 DISC: NON DEPT-BAL OF 9-25-19150 INV		10 5-409-4402	OUTSIDE AUDIT	5,000.00			
	NON DEPT FY 2023 AUDIT PARTIAL		10 5-409-4402	OUTSIDE AUDIT	8,000.00			
	NON DEPT- ASST W/ACCT RECONCIL		10 5-409-4402	OUTSIDE AUDIT	7,500.00			
	==== VENDOR TOTALS ===	20,500.00						
I-1261	LEO'S TIRE SERVICE							
I-6457	FMFC- 2 - 15" TIRES & DISPOSA	42.00	1099: Y					
11/12/2025	10 DUE: 12/08/2025 DISC: FMFC- 2 - 15" TIRES & DISPOSAL		15 5-611-4500	REPAIRS	42.00			
	==== VENDOR TOTALS ===	42.00						
I-1265	LONGHORN OFFICE PRODUCTS							
I-557113-0	JP - PRESSBOARD COVERS	31.50	1099: N					
11/11/2025	10 DUE: 12/08/2025 DISC: JP - PRESSBOARD COVERS		10 5-455-3100	OFFICE SUPPLIES	31.50			
I-557426-0	JP - PENS	43.72	1099: N					
11/17/2025	10 DUE: 12/08/2025 DISC: JP - PENS		10 5-455-3100	OFFICE SUPPLIES	43.72			
I-557640-0	AUDITOR - POST IT FLAGS	7.09	1099: N					
11/20/2025	10 DUE: 12/08/2025 DISC: AUDITOR - POST IT FLAGS		10 5-495-3100	OFFICE SUPPLIES	7.09			
I-557643-0	TAX ASSESSOR - COPY PAPER	51.00	1099: N					
11/19/2025	10 DUE: 12/08/2025 DISC: TAX ASSESSOR - COPY PAPER		10 5-499-3100	OFFICE SUPPLIES	51.00			
	==== VENDOR TOTALS ===	133.31						

HACKETT 04674 12/06/23 - GEN/ FILE  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
DUE TO/ FROM ACCOUNTS SUPPRESSED

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-1282			WAYFIELD PAPER COMPANY					

I-4371074 CTV CTR - DISINFECTANT SPRAY 94.12  
11/20/2025 10 DDE: 12/08/2025 1099: N  
CTV CTR - DISINFECTANT SPRAY 10 5-516-3500 REPAIR & MAINT SUPPLIES 94.12

==== VENDOR TOTALS ====  
94.12

I-0076262 LIBRARY - BOOKS  
11/14/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 199.60  
1099: N 100.00 100.00 100.00

==== VENDOR TOTALS ====  
199.60

CLERK - OUT OF CO CITATION SV  
DUE: 12/08/2025 DISC: 12/08/2025  
595.00 1099: N

CLERK - OUT OF CO CIRCUIT COURT SVC  
==== VENDOR TOTALS ====  
595.00  
10 3-430-4420 OTHER COUNTIES-SHERIFF & 395.00

JI-1569 NATIONAL ASSOCIATION OF COUNCIL  
I-202544584 NON DEPT - 2026 MBRSHP DUES 450.00  
10/22/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 1099: N

NON DEPT - 2026 MKRSHP DUES	10	5-409-4810	MISCELLANEOUS - OTHER SE	450.00
==== VENDOR TOTALS ===		450.00		

JL-1/85 NETWORK CONSULTING SERVICES  
I-6440 CLERK - DOT IT SERVICE 1,186.00  
10/31/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 1099: Y

I-6488  
11/30/2025 10 JRP - NOV IT SERVICE  
DUE: 12/08/2025 DISC: 12/08/2025 810.00  
JRP - NOV IT SERVICE  
10 E-455-5500  
TECHNOLOGY  
810.00

I-6489 LIBRARY - NOVEMBER IT SVC  
11/30/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 495.00  
I-TTRAPY - NOVEMBER IT SVC 1099: Y  
10 E-550-4022 TM CERTIFICATE  
400 00

I-6492 TAX ASSESSOR - NOV IT SVC  
11/30/2025 10 DUE: 12/08/2025  
TAX ASSESSOR - NOV IT SVC  
1099: Y  
1099: NO  
1099: NO

==== VENDOR TOTALS ====

12/05/2025 10:31 AM  
 PACKET: 04874 12/08/25 - GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT					
11-1054	PARKER LUMBER							
I-7493869		FMFC - DBL LOCK CABLE TIES	19.99	1099: N				
10/21/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 15	5-611-3500	REPAIR & MAINT SUPPLIES		19.99
I-7577922		PARK - PVC & GALVANIZED CAP	10.28	1099: 10	5-660-3500	REPAIR & MAINT SUPPLIES		
11/18/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-660-3500	REPAIR & MAINT SUPPLIES		10.28
I-7578869		PARK - MISC PVC PIPE SUPPLIES	28.05	1099: N				
11/18/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-660-3500	REPAIR & MAINT SUPPLIES		28.05
I-7587588		ANNEX - VACUUM CLEANER	179.99	1099: N				
11/21/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-511-3900	MISCELLANEOUS SUPPLIES		179.99
I-7589918		CRTHSE - BLUE SPRAY PAINT	10.99	1099: N				
11/21/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-510-3500	REPAIR & MAINT SUPPLIES		10.99
I-7596190		CRTHSE - LED BULBS	27.98	1099: N				
11/24/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-510-3500	REPAIR & MAINT SUPPLIES		27.98
I-7596235		AUDITOR - CANNED AIR	18.38	1099: N				
11/24/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-495-3100	OFFICE SUPPLIES		18.38
I-7597443		CIV CTR - MISC MAINT SUPPLIES	10.47	1099: N				
11/25/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-516-3500	REPAIR & MAINT SUPPLIES		10.47
I-7597850		CIV CTR - MISC MAINT SUPPLIES	13.68	1099: N				
11/25/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-510-3500	REPAIR & MAINT SUPPLIES		13.68
I-7598461		CRTHSE-DISINFECTING SUPPLIES	17.98	1099: N				
11/25/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-510-3500	REPAIR & MAINT SUPPLIES		17.98
I-7599547		CRTHSE- CHILLER PRESSURE GUAGE	20.78	1099: N				
11/25/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-510-3500	REPAIR & MAINT SUPPLIES		20.78
I-7601895		CRTHSE- CHILLER FASTENERS LOC	15.88	1099: N				
11/26/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		1099: 10	5-660-3500	REPAIR & MAINT SUPPLIES		15.88
		PARK - NEWS						
		PARK - NEWS						

ENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
UE TO/FROM ACCOUNTS SUPPRESSED

## A/P Regular Open Item Register

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<hr/>								
1-1054		PARKER LUMBER	( ** CONTINUED ** )					
<hr/>								
I-7611526	12/01/2025	10	CIV CTR - SPRAYER TANK DUE: 12/08/2025 DISC: 12/08/2025 CIV CTR - SPRAYER TANK	67.99	1099: N	10 5-516-3500	REPAIR & MAINT SUPPLIES	67.99
I-7614736	12/02/2025	10	CRTHSE - HALOGEN BULBS X 2 DUE: 12/08/2025 DISC: 12/08/2025 CRTHSE - HALOGEN BULBS X 2	27.98	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	27.98
I-7616280	12/02/2025	10	CRTHSE - OUTLET ADAPTER DUE: 12/08/2025 DISC: 12/08/2025 CRTHSE - OUTLET ADAPTER	27.96	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	27.96
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==== VENDOR TOTALS ===								
1-1323		PERDUE BRANDON FIELDER COLLINS		498.38				
<hr/>								
I-16658	11/20/2025	10	JP - OCTOBER COLLECTION SVC DUE: 12/08/2025 DISC: 12/08/2025 JP - OCTOBER COLLECTION SVC	9,913.99	1099: N	10 5-455-4900	DEBT COLLECTION FEES	9,913.99
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==== VENDOR TOTALS ===								
1-1799		PERDOE, BRANDON, FIELDER, COLL		9,913.99				
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I-202512043069	11/24/2025	10	CLERK - TITLE SEARCH FEE DUE: 12/08/2025 DISC: 12/08/2025 CLERK - TITLE SEARCH FEE	300.00	1099: N	10 5-450-4484	REFUND COURT FEES	300.00
<hr/>								
==== VENDOR TOTALS ===								
1-1090		QUILL CORPORATION		300.00				
<hr/>								
I-46572078	11/12/2025	10	ANNEX SO & CO JUDGE-MISC DUE: 12/08/2025 DISC: 12/08/2025 ANNEX SO - TOWELS & GLOVES CO JUDGE - PKGING TAPE	92.96	1099: N	10 5-509-3300 10 5-400-3100	OPERATING SUPPLIES & MAI OFFICE SUPPLIES	67.97 24.99
<hr/>								
I-46591125	11/13/2025	10	ANNEX SO-TRSHBAGS,LYSOL, TISSU DUE: 12/08/2025 DISC: 12/08/2025 ANNEX SO-TRSHBAGS,LYSOL, TISSUE	90.74	1099: N	10 5-509-3300	OPERATING SUPPLIES & MAI	90.74
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I-46668285	11/19/2025	10	CRTHSE- MTSC CLEANING SUPPLIE DUE: 12/08/2025 DISC: 12/08/2025 CRTHSE- MISC CLEANING SUPPLIES	243.94	1099: N	10 5-510-3500	OPERATING SUPPLIES & MAI	243.94
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I-46692996	11/20/2025	10	LIBRARY-PAPERGOODSLABELS, WIPE DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY-PAPERGOODSLABELS, WIPE	161.43	1099: N	10 5-650-3300	OPERATING SUPPLIES	161.43

12/05/2025 10:31 AM  
PACKET: 04874 12/08/25 - GEN/FMFC - A/P  
VENDOR SET: 01 SUTTON COUNTY  
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DUE TO/FROM ACCOUNTS SUPPRESSED

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1090 QUILL CORPORATION ( \*\* CONTINUED \*\* )

I-46711510 LIBRARY - CARDSTOCK PAPER 28.99  
11/21/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 1099: N

LIBRARY - CARDSTOCK PAPER 10 5-650-3300 OPERATING SUPPLIES 28.99

11-46136047  
11/26/2025  
10  
LIBKARI - CREAMERYING SUPPLIES  
DUE: 12/08/2025 DISCL: 12/08/2025  
LIBRARY - CREAMERYING SUPPLIES  
1099: N  
10 5-6500-3300  
OPERATING SUPPLIES  
133.92

I-46799773 LIBRARY - STAPLES, TAPE & PLATE 105.14

12/02/2025	10	DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY- STAPLES, TAPE & PLATES	1099: N 10 5-650-3300	OPERATING SUPPLIES	105.14
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==== VENDOR TOTALS ====  
857.12

1141 REGAL OIL INC

I-26-434657  
11/25/2025  
10  
FMFC - 500 GAL UNLEADED GAS  
DUE: 12/08/2025 DISC: 12/08/2025  
1,351.68  
1099: N

--- VENDEDOR INFORMATIVO ---  
FIRE - 500 GAL UNLEADED GAS  
15 5-611-3310 GASOLINE  
1,351.68

1753 ROBERT NEBB

I-202512043070 BPO-MILEAGE TO OZONA CRTHSE 317.80

12/01/2025 10 BDO: 12/08/2025 BDISC: 12/08/2025  
BPO-MILEAGE TO OZONA CRTHSE 1099 : N  
5 5-550-4300 MILEAGE/MEALS 317.80

I-202512043071 ROBERT NEBB 312.20  
12/01/2025 10 DUE: 12/08/2025 DISC: 12/08/2025 1099: N

BPU-MILEAGE TO PECOS CO CRTHSE 55 5-550-4300 MILEAGE/MEALS 312.20

I-202512043072  
BPO-MILEAGE TO OZONA CRTHSE  
DUE: 12/08/2025 DISC: 12/08/2025  
BPO MILEAGE TO OZONA CRTHSE  
12/01/2025 10 317.80 1099: N  
EE E EEE 4300 1099: N  
NET PAYABLE 1099: N  
247 88

I-202512043073 BPU - MILEAGE TO SONORA CRTHS 350.00 33 3-330-4300 MILEAGE / MEALS 31.00

12/01/2025	10	DUE: 12/08/2025 DISC: 12/08/2025 BPU - MILEAGE TO SONORA CRTHSE	1099: N 55 5-550-4300	MILEAGE/MEALS	350.00
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==== VENDOR TOTALS ====  
1,297.80

ID	POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-1566	S&S WORLDWIDE, INC								
I-INT101692653	10/15/2025	10	LIBRARY - CRAFT KITS DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY - CRAFT KITS	49.16	1099: N 10 5-650-3300		OPERATING SUPPLIES	49.16	
I-INT101696668	11/19/2025	10	LIBRARY - CHRISTMAS SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY - CHRISTMAS SUPPLIES	116.43	1099: N 10 5-650-3300		OPERATING SUPPLIES	116.43	
I-INT101697981	11/24/2025	10	LIBRARY - TERRA COTTA POTS DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY - TERRA COTTA POTS	60.93	1099: N 10 5-650-3300		OPERATING SUPPLIES	60.93	
==== VENDOR TOTALS ===				226.52					
I-1386	STEVE SMITH								
I-43964	10/01/2025	10	CLERK - CLOUD SVC AGREEMENT DUE: 12/08/2025 DISC: 12/08/2025 CLERK - CLOUD SVC AGREEMENT	199.00	1099: N 10 5-450-4865		IT SERVICES	199.00	
==== VENDOR TOTALS ===				199.00					
I-1193	STEVE SMITH								
I-202512043089	10/27/2025	10	JP - WITNESS LDNG FOR COURT DUE: 12/08/2025 DISC: 12/08/2025 JP - WITNESS LDNG FOR COURT	118.09	1099: N 10 5-455-4810		MISCELLANEOUS	118.09	
==== VENDOR TOTALS ===				118.09					
I-1321	SUTTON CO APPELLATE								
I-202512043074	11/24/2025	10	CLERK - DISTRICT \$10 DUE: 12/08/2025 DISC: 12/08/2025 CLERK - DISTRICT \$10	10.00	1099: N 10 4-450-0990		TEMP HOLDING FD/CO&DIST	10.00	
I-202512043075	11/17/2025	10	CLERK-DISTRICT \$5 COUNTY \$5 DUE: 12/08/2025 DISC: 12/08/2025 CLERK-DISTRICT \$5 COUNTY \$5	10.00	1099: N 10 4-450-0990		TEMP HOLDING FD/CO&DIST	10.00	
==== VENDOR TOTALS ===				20.00					



ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
ID	POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT		
I-1692	11/17/2025	10	TEXAS PANHANDLE FORENSIC				
I-3261			NON DEPT - H.S. AUTOPSY	3,315.00	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4483	AUTOPSIES	
			NON DEPT - H.S. AUTOPSY			3,315.00	
== VENDOR TOTALS ==				3,315.00			
I-1366			TOM GREEN COUNTY SHERIFF				
I-202512043078	11/24/2025	10	CLRK-OUTOF CO CITATION SVC FE	85.00	1099: N		
			DU: 12/08/2025 DISC: 12/08/2025		10 5-450-4490	OTHER COUNTIES-SHERIFF R	
			CLRK-OUTOF CO CITATION SVC FEE			85.00	
I-202512043086	12/02/2025	10	CLERK - OUT OF CO CITATION SV	200.00	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-4490	OTHER COUNTIES-SHERIFF R	
			CLERK - OUT OF CO CITATION SVC			200.00	
== VENDOR TOTALS ==				285.00			
I-1256			TOTAL OFFICE SOLUTION				
I-EA426117	10/07/2025	10	NON DEPT - COPIER RATE & USAG	66.75	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4561	COPY USAGE & SUPPLIES	
			NON DEPT - COPIER RATE & USAG			66.75	
I-EA428036	11/05/2025	10	CLERK-COPIER RATE & USAGE	138.56	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-3100	OFFICE SUPPLIES	
			CLERK-COPIER RATE & USAGE			138.56	
I-EA428411	11/12/2025	10	CLERK - MISC OFFICE SUPPLIES	116.00	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-3100	OFFICE SUPPLIES	
			CLERK - MISC OFFICE SUPPLIES			116.00	
I-EA429085	11/26/2025	10	JP - COPIER MAINTENANCE	129.00	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-455-4560	COPIER / MAINT	
			JP - COPIER MAINTENANCE			129.00	
I-EA429571	12/01/2025	10	EXT OFC - COPIER RATE & USAGE	21.17	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025		10 5-665-3100	OFFICE SUPPLIES	
			EXT OFC - COPIER RATE & USAGE			21.17	
== VENDOR TOTALS ==				471.48			

12/05/2025 10:31 AM  
 PACKET: 04874 12/08/25 - GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

ID-----		POST DATE BANK CODE -----		DESCRIPTION-----		GROSS	P.O. #	ACCOUNT NAME-----		DISTRIBUTION
						DISCOUNT	G/L ACCOUNT			
J1-1494 TXU ENERGY										

I-054008219509	11/21/2025	10	CEMETERY - 10/13 - 11/10 SVC	230.07	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		10	5-517-4400	UTILITIES		230.07

I-054029531761	11/25/2025	10	PARK & SCALEHOUSE SERVICE	1,513.33	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		10	5-660-4400	UTILITIES		1,492.00
			PARK - 10/17 - 11/16 SERVICE		10	5-580-4400	UTILITIES/SCALES		21.33
			SCALEHOUSE - 10/13 - 11/10 SVC						

I-054378872828	11/15/2025	10	CRTHSE - OL FOL STN 10/9-11/6	30.31	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		10	5-510-4410	UTILITIES OLD POLICE STA		30.31
			CRTHSE - OL FOL STN 10/9-11/6						

I-055253748649	11/24/2025	10	CIV CTR - 10/17 - 11/16 SVC	894.92	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		10	5-516-4400	UTILITIES		894.92
			CIV CTR - 10/17 - 11/16 SVC						

==== VENDOR TOTALS === 2,668.63

J1-1262 TYLER TECHNOLOGIES, INC

I-CX100-00228454	11/01/2025	10	REC MNGMT- DOC PRO/DOC SUPPORT	8,688.60	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		19	5-696-3100	RECORDS MANAGEMENT SUPPL		8,688.60

==== VENDOR TOTALS === 8,688.60

J1-1264 U.S. POSTAL SERVICE

I-202512043080	12/01/2025	10	JP - PO BOX 1. YEAR RENEWAL	88.00	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		10	5-455-3100	OFFICE SUPPLIES		88.00
			JP - PO BOX 1. YEAR RENEWAL						

==== VENDOR TOTALS ===

88.00

01-1265 UNIFIRS HOLDING-II

I-2910065684	11/19/2025	10	FMFC- R.H.UNIFORMS	22.18	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		15	2116	EMPLOYEE UNIFORMS PAYABL		22.18
			FMFC- R.H.UNIFORMS						

I-2910066089	11/26/2025	10	FMFC - R.H. UNIFORMS	22.18	1099: N				
			DUE: 12/08/2025 DISC: 12/08/2025		15	2116	EMPLOYEE UNIFORMS PAYABL		22.18
			FMFC - R.H. UNIFORMS						

==== VENDOR TOTALS ===

44.36

PACKET: 04874 12/08/25 - GEN/FMFC - A/P  
 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
<b>J1-1267 UNIFIRST HOLDINGS LP</b>									
I-2910066249	11/27/2025	10	CIV CTR - MISC MAINT SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025 CIV CTR - MISC MAINT SUPPLIES	72.63	1099: N	10	5-516-3500	REPAIR & MAINT SUPPLIES	72.63
I-2910066248	11/27/2025	10	ANNEX - MISC MAINT SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025 ANNEX - MISC MAINT SUPPLIES	23.91	1099: N	10	5-511-3500	REPAIR & MAINT SUPPLIES	23.91
I-2910066248	11/27/2025	10	LIBRARY - MISC MAINT SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY - MISC MAINT SUPPLIES	18.30	1099: N	10	5-650-3500	REPAIR & MAINT SUPPLIES	18.30
<b>== VENDOR TOTALS ==</b>				114.84					
<b>J1-1281 VULCAN CONSTRUCTION MATERIALS</b>									
I-4935680	10/31/2025	10	FMLR - LRA TY1 GR D PLUS DUE: 12/08/2025 DISC: 12/08/2025 FMLR - LRA TY1 GR D PLUS	2,722.75	1099: N	16	5-626-3550	MATERIALS FOR ROAD & BRI	2,722.75
I-5055072	11/11/2025	10	FMLR - LRA TY 1 GR A PLUS DUE: 12/08/2025 DISC: 12/08/2025 FMLR - LRA TY 1 GR A PLUS	2,946.92	1099: N	16	5-626-3550	MATERIALS FOR ROAD & BRI	2,946.92
<b>== VENDOR TOTALS ==</b>				5,669.67					
<b>J1-1290 WEST TEXAS GAS INC</b>									
I-202512043081	11/21/2025	10	FMFC - 10/2 - 10./31 SERVICE DUE: 12/08/2025 DISC: 12/08/2025 FMFC - 10/2 - 10./31 SERVICE	46.50	1099: N	15	5-611-4400	UTILITIES	46.50
I-202512043085	11/21/2025	10	LIBRARY - 10/2 - 10/31 SERVICE DUE: 12/08/2025 DISC: 12/08/2025 LIBRARY - 10/2 - 10/31 SERVICE	46.50	1099: N	10	5-650-4400	UTILITIES	46.50
<b>== VENDOR TOTALS ==</b>				93.00					
<b>== PACKET TOTALS ==</b>				84,819.28					

## SUTTON COUNTY RENTAL WAIVER REQUEST

Sonoran P.D. +10EMT/TEEX is requesting rental fees waived for the

Name of Organization

Following Use of:  Civic Center  
 Pavilion  
 Arena

On 1/12/26 - 1/13/26 for the purpose of the event/function listed below:

HazMat training for First Responders



Signature of Person requesting waiver

1/12/26

Date

Whitney Merkert

Printed Name

(325) 206-1772

Phone #

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

Approved on: 12/08/2025

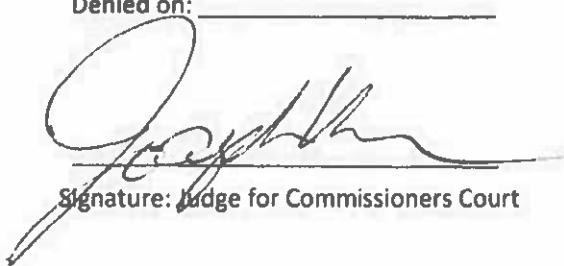
Special Instructions or Comments:

Waive all fees

Denied on: \_\_\_\_\_

Will clean themselves

Signature: Judge for Commissioners Court



## SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Hospital District \_\_\_\_\_ is requesting rental fees waived for the

Name of Organization

Following Use of:  Civic Center  
 Pavilion  
 Arena

On Dec 15, 2025 for the purpose of the event/function listed below:

to host our annual joint board meetings with the Health foundation and Ranch boards.

Joe Marshall

12/01/2025

Signature of Person requesting waiver

Date

Joe R. Marshall

Printed Name

325-387-1200

Phone #

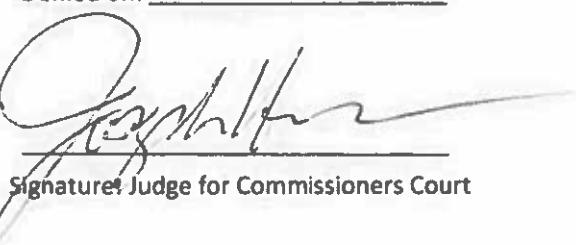
\*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 12/01/2025

Special Instructions or Comments:

Denied on: \_\_\_\_\_

Waive all fees

  
Signature: \_\_\_\_\_  
Judge for Commissioners Court

will pay clean up (Johnny)

## SUTTON COUNTY RENTAL WAIVER REQUEST

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

Name of Organization

### Following Use of:

## Civic Center

1

## Pavilion

1

## Arena

On 12/10/2025, for the purpose of the event/function listed below:

# Sheriffs Office Christmas Party

Signature of Person requesting waiver

Date

DuWayne Castro

Printed Name

335-387-2288

Phone #

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

Approved on: 12/08/25

**Special Instructions or Comments:**

Denied on:

John G. Weller  
Signature: Judge for Commissioners Court

We've all fees  
Will clean themselves

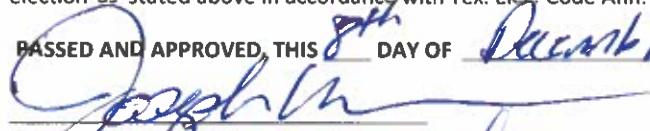
**ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES**

The Commissioners Court of Sutton County do hereby appoint the following election judges and alternate judges for a six month term to begin January 1, 2026 or for one election to be held on March 3, 2026.

<u>Precinct</u>	<u>Election Judge</u>	<u>Alternate Judge</u>
101	Maria Mesa	Adelita Alvarez
201	Patti Barker	Florie Gonzales
301	Erica Yearout	Rachel Duran
401	Rosemary Perez	Terry Johnson
EVBB	Erica Yearout Lori Gladden	Rachel Duran Lillian Dyar

It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The County Clerk/Elections Administrator is hereby instructed to send notice of appointment to each election judge of their appointment for a six month term beginning January 1, 2026 or a single election as stated above in accordance with Tex. Elec. Code Ann. § 32.009.

PASSED AND APPROVED, THIS 8th DAY OF December.

  
County Judge

  
Commissioner, Pct. 1

  
Commissioner, Pct. 3

  
Commissioner, Pct. 2

  
Commissioner, Pct. 4

## JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT PRIMARY

### JOINT RESOLUTION

WHEREAS, the Democratic Party of Texas and the  
Republican Party of Sutton County, Texas, desire to enter into a 2026 Joint  
Primary Election Services Contract with the Sutton County Election Administrator/  
County Clerk, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Sutton County, Texas desires to give  
authorization for said Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF  
Sutton, COUNTY, TEXAS, THAT:

Said Commissioners Court authorizes a Joint Contract by and among, Brenda Cruz,  
Chief of Staff, Texas Democratic Party, and Ben Pool, Republican County Chair, and  
Pam Thorp, County Election Officer of Sutton County, Texas, for the conduct and  
supervision of the Sutton County Joint Primary Election on March 3rd, 2026,  
and the Sutton County Joint Primary Runoff Election, if necessary, on May 26th, 2026.

PASSED AND APPROVED, THIS 8th DAY OF December, 2025.

  
Signature of Commissioner, Precinct 1

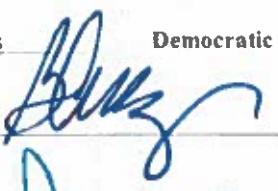
Signature of County Judge

  
Signature of Commissioner, Precinct 2

  
Signature of Commissioner, Precinct 3

  
Signature of Commissioner, Precinct 4

Texas Democratic Party

By:   
Chief of Staff

Sutton County Republican Party

By:   
County Chair

County Elections Official

By:   
County Election Administrator/County Clerk

**Memorandum of Understanding  
Between  
Texas Division of Emergency Management  
and Texas Emergency Management Assistance Teams Participating  
Jurisdiction/Employer**

This memorandum of understanding ("TEMAT MOU") becomes effective as of the date of final signature, by and between the Texas Division of Emergency Management ("TDEM"), a member of The Texas A&M University System ("A&M System") and an agency of the State of Texas, and the Texas Emergency Management Assistance Teams ("TEMAT") participating jurisdiction/employer Sutton County ("Jurisdiction").

**I. PURPOSE**

In accordance with Texas Government Code Chapter 418, Subchapter E-1 Texas Statewide Mutual Aid System, and the State of Texas Emergency Management Plan, this TEMAT MOU delineates responsibilities and procedures for TEMAT activities. TDEM's authority is provided through the State of Texas to activate state resources for the purposes of TEMAT Programs.

TEMAT Programs include and are administered by the state agencies listed below:

<b>TEMAT Program</b>	<b>State Agency Program Administrator</b>	<b>Program Summary</b>
Incident Support Task Force (ISTF)	Texas Division of Emergency Management (TDEM)	Provides support through multiple areas of expertise throughout response and recovery initiatives
Public Works Response Team (PWRT)	Texas A&M Engineering Extension Service (TEEX)	Provides support for critical infrastructure systems
Texas A&M Task Force 1 (TX-TF1)	Texas A&M Engineering Extension Service (TEEX)	Provides search and rescue support through Texas A&M Task Force 1, Texas Task Force 2, and Texas A&M Task Force 3
State of Texas Incident Management Team (IMT)	Texas Division of Emergency Management (TDEM)	Provides position specific personnel to assist in emergency operations
Texas Intrastate Fire Mutual Aid System (TIFMAS)	Texas A&M Forest Service (TFS)	Provides wildland and fire department support

## **II. SCOPE**

The provisions of this memorandum of understanding apply to TEMAT activities performed at the request of TDEM at the option of the participating Jurisdiction. These activities may be in conjunction with, or in preparation of, a local, state or federal declaration of disaster. The scope of this TEMAT MOU also includes training activities sponsored by the state, TDEM, the Jurisdiction, and the Program Administrators to maintain TEMAT operational readiness.

## **III. PERIOD OF PERFORMANCE**

This TEMAT MOU commences on the date of the last signature and continues for a period of five (5) years unless terminated earlier in accordance with the terms of this TEMAT MOU.

## **IV. DEFINITIONS**

- A. **Affiliated Member:** A TEMAT Member that is associated with a Jurisdiction or participating agency for purposes of this agreement.
- B. **Backfill:** The assignment of personnel by a participating Jurisdiction to meet their minimum level of staffing to replace a deployed TEMAT Member.
- C. **Incident Support Task Force:** The division of TDEM is responsible for maintaining all TEMAT program information to include but not limited to this TEMAT MOU and the ISTF Program Guide.
- D. **Jurisdiction:** A TEMAT Member's employer, which, by the execution of this TEMAT MOU, has provided official approval of their employee's membership involvement with TEMAT.
- E. **Member:** An employee of a Jurisdiction who has been formally accepted into a TEMAT Program and is in compliance with all program requirements (for both TEMAT overall and specific requirements for the program(s) for which they are a Member). For clarification, the lower-case use of "member" within this agreement, refers to a A&M System member.
- F. **PIV-I:** Personal Identification Verification Interoperability card should be issued to all first responders.
- G. **Program:** One of the TEMAT Programs listed in the above table and administered by a Texas state agency to provide assistance during an emergency event or disaster.
- H. **Program Administrator:** Designated State agency representative participating in the program or administering the program on behalf of the state.

- I. **Red Card:** A National Wildfire Coordinating Group (NWCG) "Red Card" is a credential issued to wildland firefighters that verifies their qualifications and training for specific wildland fire positions.
- J. **State Mutual Aid Reimbursement Guide:** A living document explaining how TDEM will reimburse local responding entities, state agencies, and other entities for accepting and responding to state-assigned mutual aid missions.
- K. **TEMAT:** Any response team administered by a state Jurisdiction of Texas to provide response assistance to local Jurisdictions or the state of Texas.
- L. **TEMAT Training and Exercises – Jurisdiction Sponsored:** Training and/or exercises performed at the direction, control, expense, and funding of a participating Jurisdiction in order to develop and maintain capabilities of the Member and TEMAT.
- M. **TEMAT Training and Exercises – State or Administrator Sponsored:** Training and/or exercises performed at the direction, control, expense, and funding of the state or Program Administrator.
- N. **Unaffiliated Member:** An approved Member of the Incident Support Task Force that is not currently employed by a government entity.

## **V. RESPONSIBILITIES**

- A. TDEM shall be responsible for the following:
  - 1. Provide and maintain administrative and personnel management guidelines and procedures related to TEMAT and this TEMAT MOU.
  - 2. Maintain, in coordination with Program Administrators, programmatic guidance to provide standard operating procedures that are current and readily available to Program Administrators, Jurisdictions, and Members.
  - 3. Provide training to Members. Training shall be consistent with the objectives of the TEMAT Program overall to include but not limited to State Operations Center functions, financial reimbursement, and other training.
  - 4. Work with Program Administrators to ensure all administrative, fiscal, and personnel management guidelines are consistent across all TEMAT Programs.
  - 5. Provide coordination between Program Administrators, other relevant governmental and private entities, Jurisdiction, and Member.
  - 6. Maintain overall TEMAT contact list for all Jurisdictions and Members.

B. The TDEM shall ensure that the Program Administrator(s) will do the following:

1. Recruit and manage Members for their specific program according to guidelines outlined in the program-specific guidance manual.
2. Produce related portion of the program-specific guidance manual to provide standard operating procedures that are current and readily available to Members.
3. Provide and maintain qualifications, training, and operational guidelines and procedures related to the TEMAT Program they administer.
4. Provide upon approval of membership and then collect upon separation from the program equipment, uniforms, and identification issued on behalf of TEMAT.
5. Provide training for Members. Training must be consistent with the objectives of developing, increasing, and maintaining individual skills necessary to maintain operational readiness related to emergency management response.
6. Develop, implement, and exercise an internal notification and call-out system for Members.
7. Provide coordination between the state, other governmental and private entities, participating agency/employer, and Member, notify Jurisdictions or program Members of the need for activation.
8. Maintain and submit, annually, a primary contact list for their respective program, for all Jurisdictions and Members, to the state.
9. Maintain personnel files on all Members of administered programs for the purpose of documenting training records, qualifications, emergency notification, and other documentation as required by the state and Program Administrators.
10. Ensure the issuance of PIV-I to each Member through coordination with TDEM. If removed from team, then the PIV-I should be retrieved and revoked immediately. Program Administrator(s) should retrieve the PIV-I and notify TDEM for immediate revocation.
11. Program Administrator, TEEX, will reimburse Jurisdiction for Urban Search and Rescue (US&R), Public Works Response and sponsored training activities related to this TEMAT MOU under the authority of the State of Texas Emergency Management Plan, the Robert T. Stafford Disaster Relief and Emergency Act, Public law 93-288, as amended 42 U.S.C. 5121, et seq., and Title 44 CFR Part 208 – National Urban Search and Rescue Response System.

12. All reimbursement requests pursuant to this section shall follow program specific guidelines included in the TEEX Deployment Reimbursement Manual and the State Mutual Aid Reimbursement Guide.

C. The Jurisdiction shall:

1. Determine which TEMAT Programs the Jurisdiction will support by providing Members and being able to respond as requested by TDEM and Program Administrators.
2. Upon signature, the Jurisdiction will submit a roster within fourteen (14) calendar days of final signature to TDEM and Program Administrators. Maintain a roster of all its personnel participating in TEMAT activities and submit an update annually. The roster shall include all current Red Card qualifications for each Member when applicable.
3. Provide a primary point of contact to TDEM and Program Administrators for the purpose of notification of TEMAT activities and for administrative activities.
4. Provide administrative support to employee Members of TEMAT, e.g., time off when fiscally reasonable to do so for TEMAT activities such as training, meetings, and actual deployments.
5. Ensure all reimbursement claims meet the requirements of the State Mutual Aid Reimbursement Guide.
6. Upon notification by TDEM, the Jurisdiction will determine which Members within Jurisdiction are qualified and available for deployment. Jurisdiction determines which qualified Members deploy.

D. The Jurisdiction shall ensure the Member(s):

1. Perform duties, as required by their membership in a TEMAT program, when requested and deployed by TEMAT.
2. Maintain knowledge, skills, and abilities necessary to operate safely and effectively in the assigned position and conduct themselves in accordance with the program-specific guidance manual.
3. Advise the Program Administrator of any change in the notification process, i.e., address, change of employment, or phone number changes.
4. Update their membership profile through their Program Administrator or their online portal with any updated qualifications, rate of pay change, or position change as they occur and verify accuracy annually.

5. Maintain, for deployment, all equipment issued by the TEMAT program and advise Program Administrator of any lost, stolen, or damaged items assigned to Member.
6. Keep the Jurisdiction advised of TEMAT activities that may require time off from work.
7. Be prepared to operate in a disaster environment, which may include living and working in austere conditions.
8. During any period in which TEMAT is activated by TDEM or during any TEMAT sponsored or sanctioned training, Member shall be acting as a representative of the State of Texas.
9. Ensure that staff approved for membership by Jurisdiction meet the program requirements and experience level with his/her position on each TEMAT program in accordance with the program-specific guidance manual.

## **VI. QUALIFICATIONS, TRAINING, AND EXERCISES**

### **A. TEMAT Training and Exercises – Jurisdiction Sponsored:**

Periodically, Members will be requested and/or invited to attend local TEMAT-sponsored training or exercises. Local Jurisdiction-sponsored training or exercises shall be performed at the direction, control, expense, and funding of the local Jurisdiction in order to develop the technical skills of Members.

### **TEMAT Training and Exercises – State or Program Administrator Sponsored:**

Periodically, Members will be invited to attend state TEMAT training and/or exercises, and when these training and/or exercises are required, Jurisdiction shall ensure Member attends such. These trainings and exercises shall be performed at the direction, control, expense, and funding of the state which may include being administered through a Program Administrator in order to develop and maintain the incident support capabilities of the TEMAT. For state or Program Administrator sponsored training or exercises, the Jurisdiction shall coordinate with TDEM and/or Program Administrators, prior to the event, to receive written authorization prior to such an event.

### **B. Minimum Qualification and Training Requirements**

Jurisdiction should allow Members appropriate time to maintain the qualifications required for each position Member fills in the TEMAT Program.

Jurisdiction should ensure Members can attend available TEMAT training and exercise opportunities provided for the assigned TEMAT position to ensure the maintenance of position qualifications. Jurisdiction understands that failure for

Jurisdiction to ensure Members attend or maintain qualifications may result in dismissal from the TEMAT Program when qualifications are no longer valid.

## **VII. ADMINISTRATIVE, FINANCIAL, AND PERSONNEL MANAGEMENT**

### **A. Reimbursement of Administrators/Jurisdiction**

1. All guidelines and procedures for requesting reimbursement shall be pursuant to the State Mutual Aid Reimbursement Guide.
2. All financial commitments herein are made subject to the availability of funds from the State of Texas.

## **VIII. Liability and Workers' Compensation for State Activation/And Training**

- A. During any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, Members who are not employees of A&M System or another agency of the State of Texas will be considered to be in the course and scope of the Member's (employee's) regular employment with the Jurisdiction (employer) and the Member shall be entitled to full benefits, including workers' compensation and liability coverage, as an employee of their employer.
- B. For a Member who becomes injured during any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, the Jurisdiction shall immediately notify the Program Administrator and TDEM of the injury in writing, and TDEM shall reimburse the Jurisdiction the costs and expenses paid by the Jurisdiction to Member, including but not limited to, all related medical expenses, compensation, wages, pension contributions, and any benefits provided by the Jurisdiction. Pursuant to Texas Government Code Section 418.118(b), the Jurisdiction may seek reimbursement for all eligible costs and expenses as provided in this section by providing TDEM or the Program Administrator, whichever is applicable, adequate supporting documentation for the costs/expenses claimed, to include proof of pay provided by the Jurisdiction to the Member. Said reimbursement shall continue, in accordance with Texas Labor Code Section 408, until such time that the injured Member is medically cleared for return to work or in the event of permanent disability or death, until all obligations for payment to the Member or Member's beneficiaries are satisfied.

## **IX. CONDITIONS, AMENDMENTS, AND TERMINATION**

- A. This TEMAT MOU may be modified or amended only by the written agreement of all the parties.
- B. This TEMAT MOU may be terminated by any signing party, upon thirty (30) days written notice to the other party.

- C. The state complies with the provisions of the Department of Labor Executive Order 11246 of September 24, 1965, as amended and with the rules, regulations, and relevant orders of the Secretary of Labor. To that end, the state shall not discriminate against any Member on the grounds of race, color, religion, sex, or national origin. In addition, the use of state or federal facilities, services, and supplies will be in compliance with regulations prohibiting duplication of benefits and guaranteeing nondiscrimination. Distribution of supplies, processing of applications, provisions of technical assistance, and other relief assistance activities shall be accomplished in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status.
- D. This TEMAT MOU is governed by the laws of the State of Texas (but not its conflict of laws statutes and principles). Pursuant to Section 85.18 (b), Texas Education Code, venue for a state court suit filed against any member of A&M System, or any officer or employee of A&M System is in the county in which the primary office of the chief executive officer of the system or member, as applicable, is located.
- E. The parties expressly acknowledge that the Program Administrators are agencies of the State of Texas and nothing in this TEMAT MOU will be construed as a waiver or relinquishment by any state agency administrator of its right to claim such exemptions, privileges, and immunities as may be provided by law.
- F. By executing this TEMAT MOU, all parties and each person signing on behalf of each party certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of A&M System or A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by A&M System, has direct or indirect financial interest in the award of this TEMAT MOU, or in the services to which this TEMAT MOU relates, or in any of the profits, real or potential, thereof.
- G. Each party is responsible to ensure that employees participating in work for any member of A&M System have not been designated by a member of A&M System as Not Eligible for Rehire (NEFR) as defined in System policy 32.02, Section 4. Non-conformance to this requirement may be grounds for termination of this agreement. In event a system member becomes aware that a contracting party has any employees that are designated as NEFR under this TEMAT MOU, the nonconforming employee is immediately required to be removed from all performance duties upon demand by a system member.

## **X. JURISDICTION DECLARATION OF PARTICIPATION IN TEMAT**

Jurisdiction agrees to abide by the terms and conditions of this TEMAT MOU and the program-specific guidance manual. Jurisdiction agrees to allow employees to serve as TEMAT Members for the approved TEMAT Programs checked below:

TEMAT Program	Check for Participation	Jurisdiction Point of Contact Initials
Incident Support Task Force (ISTF)	<input type="checkbox"/>	<i>JH</i>
Public Works Response Team (PWRT)	<input checked="" type="checkbox"/>	<i>JH</i>
Texas A&M Task Force 1	<input checked="" type="checkbox"/>	<i>JH</i>
State of Texas Incident Management Team (IMT)	<input checked="" type="checkbox"/>	<i>JH</i>
Texas Intrastate Fire Mutual Aid System (TIFMAS)	<input checked="" type="checkbox"/>	<i>JH</i>

## XI. POINTS OF CONTACT

	TDEM	TEMAT Coordinator
<b>Name:</b>	Chief Nim Kidd	Kharley Smith
<b>Title:</b>	Chair – Texas Emergency Management Council	ISTF Division Chief
<b>Address Line 1:</b>	313 E Anderson Ln	313 E Anderson Ln
<b>Address Line 2:</b>	Building 3	Building 3
<b>City, State, Zip:</b>	Austin, TX 78752	Austin, TX 78752
<b>Phone Number:</b>	512-424-2436	512-424-2436
<b>Email:</b>	<a href="mailto:Nim.kidd@tdem.texas.gov">Nim.kidd@tdem.texas.gov</a>	<a href="mailto:kharley.smith@tdem.texas.gov">kharley.smith@tdem.texas.gov</a>

	Jurisdiction
<b>Name:</b>	<u>Joseph Harris</u>
<b>Title:</b>	<u>County Judge</u>
<b>Address Line 1:</b>	<u>300 E. Oak St., Ste. 4</u>
<b>Address Line 2:</b>	<u>3</u>
<b>City, State, Zip:</b>	<u>San Saba, TX 76950</u>
<b>Phone Number:</b>	<u>325-387-2711</u>
<b>Email:</b>	<u>judge.harris@co.sutton.tx.us</u>

## XII. GENERAL PROVISIONS

- A. This TEMAT MOU, with the rights and privileges it creates, is assignable only with the written consent of the parties.
- B. Pursuant to Texas Government Code Section 321.013, acceptance of funds under this TEMAT MOU constitutes acceptance of the authority of the State of Texas, the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds under Texas Education Code Section 51.9335(c). Jurisdiction shall cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested.

- C. Pursuant to Texas Government Code Sections 2107.008 and 2252.903, any payments owing to Jurisdiction under this TEMAT MOU may be applied directly toward certain debts or delinquencies that Jurisdiction owes the State of Texas or any agency of the State of Texas regardless of when they arise until such debts or delinquencies are paid in full.
- D. To the extent applicable, Jurisdiction shall use the dispute resolution process provided in Chapter 2260, Texas Government Code, and the related rules adopted by the Texas Attorney General to attempt to resolve any claim for breach of contract made by Jurisdiction that cannot be resolved in the ordinary course of business. Jurisdiction shall submit written notice of a claim of breach of contract under this Chapter to TDEM's designated official, who will examine the claim and any counterclaim and negotiate in an effort to resolve the claim.

### **XIII. ENTIRE AGREEMENT**

This TEMAT MOU terminates and supersedes any prior TEMAT MOU amongst TDEM, TEMAT Program Administrators, a TEMAT Employee Member, and Participating Jurisdiction. This TEMAT MOU, in addition to the related program-specific guidance manuals and State Mutual Aid Reimbursement Guidelines, reflects the entire agreement between the parties.

---

TDEM and Jurisdiction hereby acknowledge that they have read and understand this entire TEMAT MOU. All oral or written agreements between the parties hereto relating to the subject matter of this TEMAT MOU that was made prior to the execution of this TEMAT MOU have been reduced to writing and are contained herein. TDEM and Jurisdiction agree to abide by all terms and conditions specified herein and certify that the information provided to the state is true and correct in all respects to the best of their knowledge and belief.

This TEMAT MOU is entered into by and between the following parties:

#### **TEXAS DIVISION OF EMERGENCY MANAGEMENT**

Signature:

Name:

W. Nim Kidd

Title:

Chief, Texas Division of Emergency Management

Date:

\_\_\_\_\_

#### **JURISDICTION**

Signature:

Name:

Joseph Harris

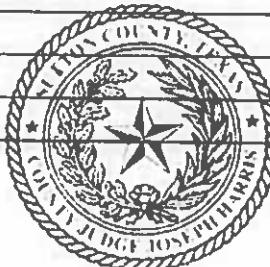
Title:

County Judge

Date:

12/09/2025

Statewide TEMAT MOU



Final Draft 4.13.25