

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 12th and 13th-Whitney Market
- 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 15th-Joe Marshall
- 18 Fee waiver request for use of half of Civic Center for Sheriff's Office Christmas party on December 10th-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 Dyar
- 21 Approval of Joint Resolution for primary election-Pam Thorp/Christy Dyar
- 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 this the 3rd day of December 2025.


PAM THORP, County Clerk

Sutton County Commissioners Court

REGULAR MEETING

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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
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RECONVENE

- 21 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 2nd 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
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TOTAL- \$100,567.86

/05/2025 10:31 AM
CREDIT: 04874 12/08/25 - GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
-----1001 ADKINS SEPTIC SERVICES								
I-SCI32899	10	CIV CTR - GREASE TRAP CLEANOUT		150.00	1099: N	REPAIR & MAINT SUPPLIES		150.00
11/21/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-516-3500			
		CIV CTR - GREASE TRAP CLEANOUT						
===== VENDOR TOTALS =====				150.00				
-----1 ONE TIME VENDOR								
I-202512043082	10	ALEJANDRA REYNOSA:SEC DEP REF		200.00	1099: N	SECURITY DEP CIVIC CNTR/		200.00
11/29/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 2200			
		ALEJANDRA REYNOSA:SEC DEP REF						
===== VENDOR TOTALS =====				200.00				
-----1022 AMERICAN SALES & SERVICE								
I-131417	10	FMFC - POP OFF VALVE		70.00	1099: N	REP & MAINT SUPPLIES		70.00
11/14/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 5-611-3500			
		FMFC - POP OFF VALVE						
===== VENDOR TOTALS =====				70.00				
-----1032 ANGELO BOLT & INDUSTRIAL SUPPL								
I-749429	10	FMFC - CERMET II STEEL		119.99	1099: N	REP & MAINT SUPPLIES		119.99
11/18/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 5-611-3500			
		FMFC - CERMET II STEEL						
I-749446	10	FMFC - HEX HEADS		77.82	1099: N	REP & MAINT SUPPLIES		77.82
11/18/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 5-611-3500			
		FMFC - HEX HEADS						
===== VENDOR TOTALS =====				197.81				
-----1036 ANTHONY MUNGIA								
I-101613	10	RPLCMT-CRTHSE BOILER PUMP REP		3,292.41	1099: Y	CTHOUSE A/C UNITS		3,292.41
11/24/2025		DUE: 12/08/2025 DISC: 12/08/2025			91 5-560-8517			
		REPLCMT-CRTHSE BOILER PUMP						
I-101615	10	LIBRARY - UNIT MAINT GAS VALV		955.34	1099: Y	BUILDING MAINTENANCE		955.34
11/24/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-650-4568			
		LIBRARY - UNIT MAINT GAS VALVE						
===== VENDOR TOTALS =====				4,247.75				

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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I-288084553X11092025	11/01/2025	10	SHF DEPT - 10/2 - 11/1 SVC DUE: 12/08/2025 DISC: 12/08/2025 SHF DEPT - 10/2 - 11/1 SVC	885.21	1099: N 10 5-560-4200	COMMUNICATION	885.21
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=== VENDOR TOTALS === 885.21

I-1492 AUTOMATIC FIRE PROTECTION, INC

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	FIRE ALARM MONITOR SERV	50.00
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=== VENDOR TOTALS === 50.00

I-11047 B&W TRAILER COMPANY

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	REP & MAINT SUPPLIES	139.96
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=== VENDOR TOTALS === 139.96

I-11051 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	REPAIRS	168.10
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I-4411 11/25/2025 10 FMFC -OIL, CARB CLNR & PADS 278.98

DUE: 12/08/2025 DISC: 12/08/2025 FMFC -OIL, CARB CLNR & PADS 15 5-611-4500 REPAIRS 278.98

=== VENDOR TOTALS === 447.08

I-1 ONE TIME VENDOR

I-202512033058	11/24/2025	10	BEAR CO SHERIFF'S OFC:CIT FE DUE: 12/08/2025 DISC: 12/08/2025 BEAR CO SHERIFF'S OFC:CIT FEE	184.00	1099: N 10 5-450-4490	OTHER COUNTIES-SHERIFF R	184.00
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=== VENDOR TOTALS === 184.00

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I-202512043088	12/04/2025	10	COMM-MTG 11/14 DIST 10 SW CON DUE: 12/08/2025 DISC: 12/08/2025 COMM-MTG 11/14 DIST 10 SW CONF	152.60	1099: N 10 5-401-4800	DUES & CONVENTIONS	152.60
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===== VENDOR TOTALS =====
152.60
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I-23-218-CCCR-00075	11/21/2025	10	CO COURT - CASE #00075 DUE: 12/08/2025 DISC: 12/08/2025 CO COURT - CASE #00075	500.00	1099: Y 10 5-426-4040	COURT APPOINTED ATTORNEY	500.00
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I-25-218-CCCR-00078	11/21/2025	10	CO COURT - CASE #00078 DUE: 12/08/2025 DISC: 12/08/2025 CO COURT - CASE #00078	500.00	1099: Y 10 5-426-4040	COURT APPOINTED ATTORNEY	500.00
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===== VENDOR TOTALS =====
1,000.00
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I-366355	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
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===== VENDOR TOTALS =====
160.00
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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
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===== VENDOR TOTALS =====
128.19
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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
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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
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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
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===== VENDOR TOTALS =====
1,420.00

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

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
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I-40614970	11/19/2025	10	SHP DEPT - COPIER PYMT & USAG DUE: 12/08/2025 DISC: 12/08/2025 SHP DEPT - COPIER PYMT SHP DEPT - COPIER USAGE	330.13	1099: N 10 5-560-4560 10 5-560-4561	COPIER / MAINT COPY SUPPLY USAG	305.17 24.96
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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	COPIER / MAINT	130.65
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===== VENDOR TOTALS ===== 460.78 =====

01-1129 DEVILS RIVER AUTO PARTS

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	REP & MAINT SUPPLIES	26.36
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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	REPAIRS	71.64
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I-15338-158678	11/24/2025	10	FMFC - ARGON DUE: 12/08/2025 DISC: 12/08/2025 FMFC - ARGON	115.27	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	115.27
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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	REPAIR & MAINT SUPPLIES	11.69
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===== VENDOR TOTALS ===== 224.96 =====

01-1133 DOYLE MORGAN INSURANCE

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	OFFICIALS BONDS & INSURA	135.25
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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	OFFICIALS BONDS & INSURA	135.00
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===== VENDOR TOTALS ===== 270.25 =====

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-----ID-----		POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====								
1-1801	FARMERS DAUGHTER LANDSCAPE							
I-101-74718	10	11/20/2025	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
			CEMETERY-PAVILION BERMUDA					
I-202512033057	10	11/24/2025	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					
=== VENDOR TOTALS ===					6,050.00			
1-1180	GREAT AMERICA LEASING CORP							
=====								
I-40609719	10	11/18/2025	NON DEPT-COPIER PMT & 2025 TA		263.80	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-409-4560	COPIER / MAINT	263.80
			NON DEPT-COPIER PMT & 2025 TAX					
=== VENDOR TOTALS ===					263.80			
1-1440	HCTC (HILL COUNTRY TELECOMMUN							
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I-202512033059	10	12/01/2025	LIBRARY - DEC PHN & INTERNET		214.89	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-650-4200	COMMUNICATION	214.89
			LIBRARY - DEC PHN & INTERNET					
I-202512033060	10	12/01/2025	ADULT PROB-DEC PHONE SVC		145.45	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-570-4200	COMMUNICATION	145.45
			ADULT PROB-DEC PHONE SVC					
I-202512033061	10	12/01/2025	PKS/WLDLF - DEC PHONE SVC		40.20	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
			PKS/WLDLF - DEC PHONE SVC					
I-202512033062	10	12/01/2025	EXT OFC - DECEMBER PHN SVC		92.14	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-665-4200	AGRICULTURE TELEPHONE	92.14
			EXT OFC - DECEMBER PHN SVC					
I-202512033063	10	12/01/2025	FMFC - DECEMBER PHONE SVC		142.15	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			15 5-611-4200	COMMUNICATION	142.15
			FMFC - DECEMBER PHONE SVC					
I-202512033064	10	12/01/2025	AUD/TREAS/NON DEPT - DEC SVC		791.08	1099: N		
			DUE: 12/08/2025 DISC: 12/08/2025			10 5-495-4200	COMMUNICATION	172.06
			AUDITOR-DEC PHN & INTERNET SVC			10 5-497-4200	COMMUNICATION	84.74
			TREAS-DEC PHN & INTERNET SVC			10 5-409-5575	PHONE SYSTEM	534.28
			NON DEPT - DEC PHONE SVC					

ACCT: 04874 12/08/25 - GEN/FMFC - A/P
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 EQUENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
1-1440	HCTC	(HILL COUNTRY TELECOMMUN)	** 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			

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

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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1-1432	INDIGENT HEALTHCARE SOLUTIONS,						
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

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

1-1 ONE TIME VENDOR

I-202512043067	11/24/2025	10	IRMA ZOOK: CANCELLATION REIMB DUE: 12/08/2025 DISC: 12/08/2025 IRMA ZOOK: CANCELLATION REIMB	100.00	1099: N 10 2200	SECURITY DEP CIVIC CNTR/	100.00
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==== VENDOR TOTALS === 100.00

1-1208 JANA ELIZABETH JOHNSON

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
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==== VENDOR TOTALS === 500.00

1-1219 JET SPECIALTY, INC

I-2936293	11/03/2025	10	CEMETERY & FMFC - MISC SUPPLI DUE: 12/08/2025 DISC: 12/08/2025 CEMETERY - MISC SUPPLIES FMFC - WRENCH & WOP TOWELS	816.55	1099: N 10 5-517-3500 15 5-611-3500	REPAIR & MAINT SUPPLIES REP & MAINT SUPPLIES	721.42 95.13
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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
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==== VENDOR TOTALS === 865.51

1-1 ONE TIME VENDOR

I-202512043068	11/24/2025	10	KENNETH VALKA: SVC FEES OVRPYM DUE: 12/08/2025 DISC: 12/08/2025 KENNETH VALKA: SVC FEES OVRPYM	320.00	1099: N 10 5-450-4484	REFUND COURT FEES	320.00
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==== VENDOR TOTALS === 320.00

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
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1-1255	LAURIE ENGLISH					
I-25-218-CCCR-00099	10	CO CRT - CASE #00099	500.00	1099: N		
11/21/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-426-4040	COURT APPOINTED ATTORNEY	500.00
		CO CRT - CASE #00099				

==== VENDOR TOTALS === 500.00

1-1666 LEAL & CARTER, P.C.

I-10-25-19178	10	NON DEPT- PROFESSIONAL SVCS	20,500.00	1099: N		
11/03/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4402	OUTSIDE AUDIT	5,000.00
		NON DEPT-BAL OF 9-25-19150 INV		10 5-409-4402	OUTSIDE AUDIT	8,000.00
		NON DEPT FY 2023 AUDIT PARTIAL		10 5-409-4402	OUTSIDE AUDIT	7,500.00
		NON DEPT- ASST W/ACCT RECONCIL				

==== VENDOR TOTALS === 20,500.00

1-1261 LEO'S TIRE SERVICE

I-6457	10	FMFC- 2 - 15" TIRES & DISPOSAL	42.00	1099: Y		
11/13/2025		DUE: 12/08/2025 DISC: 12/08/2025		15 5-611-4500	REPAIRS	42.00
		FMFC- 2 - 15" TIRES & DISPOSAL				

==== VENDOR TOTALS === 42.00

1-1265 LONGHORN OFFICE PRODUCTS

I-557113-0	10	JP - PRESSBOARD COVERS	31.50	1099: N		
11/11/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-455-3100	OFFICE SUPPLIES	31.50
		JP - PRESSBOARD COVERS				

I-557426-0	10	JP - PENS	43.72	1099: N		
11/17/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-455-3100	OFFICE SUPPLIES	43.72
		JP - PENS				

I-557640-0	10	AUDITOR - POST IT FLAGS	7.09	1099: N		
11/20/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-495-3100	OFFICE SUPPLIES	7.09
		AUDITOR - POST IT FLAGS				

I-557643-0	10	TAX ASSESSOR - COPY PAPER	51.00	1099: N		
11/19/2025		DUE: 12/08/2025 DISC: 12/08/2025		10 5-499-3100	OFFICE SUPPLIES	51.00
		TAX ASSESSOR - COPY PAPER				

==== VENDOR TOTALS === 133.31

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

POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION
11-1282	MAYFIELD PAPER COMPANY					

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

=== VENDOR TOTALS ===
 94.12

11-1342 MIDAMERICA BOOKS

I-0076262	10	LIBRARY - BOOKS	199.60	1099: N		
11/14/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		LIBRARY - BOOKS		10 5-650-5900	BOOKS	199.60

=== VENDOR TOTALS ===
 199.60

11-1798 MIDLAND COUNTY SHERIFF OFFICE

I-202512043087	10	CLERK - OUT OF CO CITATION SV	595.00	1099: N		
12/02/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		CLERK - OUT OF CO CITATION SVC		10 5-450-4490	OTHER COUNTIES-SHERIFF R	595.00

=== VENDOR TOTALS ===
 595.00

11-1569 NATIONAL ASSOCIATION OF COUNTI

I-202544584	10	NON DEPT - 2026 MBRSH DUES	450.00	1099: N		
10/22/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		NON DEPT - 2026 MBRSH DUES		10 5-409-4810	MISCELLANEOUS - OTHER SE	450.00

=== VENDOR TOTALS ===
 450.00

11-1785 NETWORK CONSULTING SERVICES

I-6440	10	CLERK - DOT IT SERVICE	1,186.00	1099: Y		
10/31/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		CLERK - DOT IT SERVICE		10 5-450-4865	IT SERVICES	1,186.00

=== VENDOR TOTALS ===
 810.00

I-6488	10	JP - NOV IT SERVICE	810.00	1099: Y		
11/30/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		JP - NOV IT SERVICE		10 5-455-5500	TECHNOLOGY	810.00

=== VENDOR TOTALS ===
 495.00

I-6489	10	LIBRARY - NOVEMBER IT SVC	495.00	1099: Y		
11/30/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		LIBRARY - NOVEMBER IT SVC		10 5-650-4865	IT SERVICES	495.00

=== VENDOR TOTALS ===
 165.00

I-6492	10	TAX ASSESSOR - NOV IT SVC	165.00	1099: Y		
11/30/2025		DUE: 12/08/2025 DISC: 12/08/2025				
		TAX ASSESSOR - NOV IT SVC		10 5-499-4865	IT SERVICES	165.00

=== VENDOR TOTALS ===
 2,656.00

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
01-1054	PARKER LUMBER							
I-7493869	10	FMFC - DBL LOCK CABLE TIES DUE: 12/08/2025 DISC: 12/08/2025		19.99	1099: N			
10/21/2025		FMFC - DBL LOCK CABLE TIES			15 5-611-3500	REP & MAINT SUPPLIES		19.99
I-7577922	10	PARK - PVC & GALVANIZED CAP DUE: 12/08/2025 DISC: 12/08/2025		10.28	1099: N			
11/18/2025		PARK - PVC & GALVANIZED CAP			10 5-660-3500	REPAIR & MAINT SUPPLIES		10.28
I-7578869	10	PARK - MISC PVC PIPE SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025		28.05	1099: N			
11/18/2025		PARK - MISC PVC PIPE SUPPLIES			10 5-660-3500	REPAIR & MAINT SUPPLIES		28.05
I-7587588	10	ANNEX - VACUUM CLEANER DUE: 12/08/2025 DISC: 12/08/2025		179.99	1099: N			
11/21/2025		ANNEX - VACUUM CLEANER			10 5-511-3900	MISCELLANEOUS SUPPLIES		179.99
I-7589918	10	CRTHSE - BLUE SPRAY PAINT DUE: 12/08/2025 DISC: 12/08/2025		10.99	1099: N			
11/21/2025		CRTHSE - BLUE SPRAY PAINT			10 5-510-3500	REPAIR & MAINT SUPPLIES		10.99
I-7596190	10	CRTHSE - LED BULBS DUE: 12/08/2025 DISC: 12/08/2025		27.98	1099: N			
11/24/2025		CRTHSE - LED BULBS			10 5-510-3500	REPAIR & MAINT SUPPLIES		27.98
I-7596235	10	AUDITOR - CANNED AIR DUE: 12/08/2025 DISC: 12/08/2025		18.38	1099: N			
11/24/2025		AUDITOR - CANNED AIR			10 5-495-3100	OFFICE SUPPLIES		18.38
I-7597443	10	CIV CTR - MISC MAINT SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025		10.47	1099: N			
11/25/2025		CIV CTR - MISC MAINT SUPPLIES			10 5-516-3500	REPAIR & MAINT SUPPLIES		10.47
I-7597850	10	CRTHSE-DISINFECTING SUPPLIES DUE: 12/08/2025 DISC: 12/08/2025		13.68	1099: N			
11/25/2025		CRTHSE-DISINFECTING SUPPLIES			10 5-510-3500	REPAIR & MAINT SUPPLIES		13.68
I-7598461	10	CRTHSE-CHILLER PRESSURE GUAGE DUE: 12/08/2025 DISC: 12/08/2025		17.98	1099: N			
11/25/2025		CRTHSE-CHILLER PRESSURE GUAGE			10 5-510-3500	REPAIR & MAINT SUPPLIES		17.98
I-7599547	10	CRTHSE-CHILLER FASTENERS LOC DUE: 12/08/2025 DISC: 12/08/2025		20.78	1099: N			
11/25/2025		CRTHSE-CHILLER FASTENERS LOCK			10 5-510-3500	REPAIR & MAINT SUPPLIES		20.78
I-7601895	10	PARK - NBWS DUE: 12/08/2025 DISC: 12/08/2025		15.88	1099: N			
11/26/2025		PARK - NBWS			10 5-660-3500	REPAIR & MAINT SUPPLIES		15.88

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

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
01-1090	QUILL CORPORATION	(** CONTINUED **)						
I-46711510	10	LIBRARY - CARDSTOCK PAPER		28.99	1099: N			
11/21/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-650-3300	OPERATING SUPPLIES		28.99
I-46758047	10	LIBRARY - CREAMER&CLING SUPPLI		133.92	1099: N			
11/26/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-650-3300	OPERATING SUPPLIES		133.92
I-46799773	10	LIBRARY- STAPLES,TAPE & PLATE		105.14	1099: N			
12/02/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-650-3300	OPERATING SUPPLIES		105.14
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01-1141	REGAL OIL INC	=====						
I-26-434657	10	FMFC - 500 GAL UNLEADED GAS		1,351.68	1099: N			
11/25/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 5-611-3310	GASOLINE		1,351.68
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01-1753	ROBERT NEBB	=====						
I-202512043070	10	BPU-MILEAGE TO OZONA CRTHSE		317.80	1099: N			
12/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			55 5-550-4300	MILEAGE/MEALS		317.80
I-202512043071	10	ROBERT NEBB		312.20	1099: N			
12/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			55 5-550-4300	MILEAGE/MEALS		312.20
I-202512043072	10	BPU-MILEAGE TO OZONA CRTHSE		317.80	1099: N			
12/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			55 5-550-4300	MILEAGE/MEALS		317.80
I-202512043073	10	BPU - MILEAGE TO SONORA CRTHS		350.00	1099: N			
12/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			55 5-550-4300	MILEAGE/MEALS		350.00
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VENDOR TOTALS				1,297.80				

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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I-IN101682653	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
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I-IN101696668	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
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I-IN101697981	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
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VENDOR TOTALS ===							
226.52							
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I-1386	SNIDER TECHNOLOGY						
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

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VENDOR TOTALS ===							
199.00							
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I-1193	STEVE SMITH						
I-202512043089	10/27/2025	10	JP - WITNESS LDGNG FOR COURT DUE: 12/08/2025 DISC: 12/08/2025 JP - WITNESS LDGNG FOR COURT	118.09	1099: N 10 5-455-4810	MISCELLANEOUS	118.09

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VENDOR TOTALS ===							
118.09							
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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
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VENDOR TOTALS ===							
20.00							
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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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1632	T-MOBILE						
I-202512043079	10		EXT OFC-10/16-11/15 MOBILE SV	30.68	1099: N		
11/16/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-665-4200	AGRICULTURE TELEPHONE	30.68
			EXT OFC-10/16-11/15 MOBILE SVC				

==== VENDOR TOTALS ====

30.68

01-1668 TAC RISK MANAGEMENT POOL

I-NRDD-0012417	10		NON DEPT - P.S. CLAIM	164.64	1099: N		
12/01/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4401	INS DEDUCTIBLE PAYMENTS	164.64
			NON DEPT - P.S. CLAIM				

==== VENDOR TOTALS ====

164.64

01-1726 TEXAS A&M AGRI LIFE EXTENSION S

I-E601281	10		EXT- MOU FOR YRLY INTERNET EX	659.40	1099: N		
11/21/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-665-4200	AGRICULTURE TELEPHONE	659.40
			EXT- MOU FOR YRLY INTERNET EXP				

==== VENDOR TOTALS ====

659.40

01-1360 TEXAS ASSOCIATION OF COUNTIES

I-96829	10		CO JDG-MBRSHIP 9/01/25- 8/31/2	200.00	1099: N		
11/25/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-400-4800	DUES & CONVENTIONS	200.00
			CO JDG-MBRSHIP 9/01/25- 8/31/26				

==== VENDOR TOTALS ====

200.00

01-1722 TEXAS DEPT OF PUBLIC SAFETY

I-202512043076	10		CLERK - RESTITUTION	60.00	1099: N		
11/24/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-4855	RESTITUTION REFUND	60.00
			CLERK - RESTITUTION				

I-202512043077	10		CLERK - RESTITUTION	24.45	1099: N		
11/24/2025			DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-4855	RESTITUTION REFUND	24.45
			CLERK - RESTITUTION				

==== VENDOR TOTALS ====

84.45

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
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1-1692	TEXAS PANHANDLE FORENSIC					
I-3261		NON DEPT - H.S. AUTOPSY	3,315.00	1099: N		
11/17/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4483	AUTOPSIES	3,315.00
		NON DEPT - H.S. AUTOPSY				

==== VENDOR TOTALS === 3,315.00

1-1366 TOM GREEN COUNTY SHERIFF

I-202512043078		CLERK-OUTOF CO CITATION SVC FE	85.00	1099: N		
11/24/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-4490	OTHER COUNTIES-SHERIFF R	85.00
		CLERK-OUTOF CO CITATION SVC FEZ				

I-202512043086		CLERK - OUT OF CO CITATION SV	200.00	1099: N		
12/02/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-4490	OTHER COUNTIES-SHERIFF R	200.00
		CLERK - OUT OF CO CITATION SVC				

==== VENDOR TOTALS === 285.00

1-1256 TOTAL OFFICE SOLUTION

I-EA426117		NON DEPT - COPIER RATE & USAG	66.75	1099: N		
10/07/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-409-4561	COPY USAGE & SUPPLIES	66.75
		NON DEPT - COPIER RATE & USAGE				

I-EA428036		CLERK-COPIER RATE & USAGE	138.56	1099: N		
11/05/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-3100	OFFICE SUPPLIES	138.56
		CLERK-COPIER RATE & USAGE				

I-EA428411		CLERK - MISC OFFICE SUPPLIES	116.00	1099: N		
11/12/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-450-3100	OFFICE SUPPLIES	116.00
		CLERK - MISC OFFICE SUPPLIES				

I-EA429085		JP - COPIER MAINTENANCE	129.00	1099: N		
11/26/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-455-4560	COPIER / MAINT	129.00
		JP - COPIER MAINTENANCE				

I-EA429571		EXT OFC - COPIER RATE & USAGE	21.17	1099: N		
12/01/2025	10	DUE: 12/08/2025 DISC: 12/08/2025		10 5-665-3100	OFFICE SUPPLIES	21.17
		EXT OFC - COPIER RATE & USAGE				

==== VENDOR TOTALS === 471.48

-----ID-----		-----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE			DISCOUNT	G/L ACCOUNT			
=====								
01-1494	TXU ENERGY							
I-054008219609	10	CEMETERY - 10/13 - 11/10 SVC	230.07		1099: N			230.07
11/21/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-517-4400	UTILITIES		
I-054029531761	10	PARK & SCALEHOUSE SERVICE	1,513.33		1099: N			1,492.00
11/25/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-660-4400	UTILITIES		
		PARK - 10/17 - 11/16 SERVICE			10 5-580-4400	UTILITIES/SCALES		21.33
I-054378872828	10	CRTHSE - OL POL STN 10/9-11/6	30.31		1099: N			30.31
11/15/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-510-4410	UTILITIES OLD POLICE STA		
I-0552537488449	10	CIV CTR - 10/17 - 11/16 SVC	894.92		1099: N			894.92
11/24/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-516-4400	UTILITIES		
		CIV CTR - 10/17 - 11/16 SVC						
===== VENDOR TOTALS =====			2,668.63					
01-1262	TYLER TECHNOLOGIES, INC							
I-CI100-00228454	10	REC MNGMT- DOC PRO/DOC SUPPOR	8,688.60		1099: N			8,688.60
11/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			19 5-696-3100	RECORDS MANAGEMENT SUPPL		
		REC MNGMT- DOC PRO/DOC SUPPOR						
===== VENDOR TOTALS =====			8,688.60					
01-1264	U.S. POSTAL SERVICE							
I-202512043080	10	JP - PO BOX 1 YEAR RENEWAL	88.00		1099: N			88.00
12/01/2025		DUE: 12/08/2025 DISC: 12/08/2025			10 5-455-3100	OFFICE SUPPLIES		
		JP - PO BOX 1 YEAR RENEWAL						
===== VENDOR TOTALS =====			88.00					
01-1266	UNIFIRS HOLDING-IT							
I-2910065684	10	FMFC- R.H.UNIFORMS	22.18		1099: N			22.18
11/19/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 2116	EMPLOYEE UNIFORMS PAYABL		
		FMFC- R.H.UNIFORMS						
I-2910066089	10	FMFC - R.H. UNIFORMS	22.18		1099: N			22.18
11/26/2025		DUE: 12/08/2025 DISC: 12/08/2025			15 2116	EMPLOYEE UNIFORMS PAYABL		
		FMFC - R.H. UNIFORMS						
===== VENDOR TOTALS =====			44.36					

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1267	UNIFIRST	HOLDINGS LP					
I-2910066239	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-2910066242	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	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
===== VENDOR TOTALS =====				114.84			
01-1281	VULCAN	CONSTRUCTION MATERIALS					
I-4935680	10		FM/LR - LRA TY1 GR D PLUS DUE: 12/08/2025 DISC: 12/08/2025 FM/LR - LRA TY1 GR D PLUS	2,722.75	1099: N 16 5-626-3550	MATERIALS FOR ROAD & BRI	2,722.75
I-5055672	10		FM/LR - LRA TY 1 GR A PLUS DUE: 12/08/2025 DISC: 12/08/2025 FM/LR - LRA TY 1 GR A PLUS	2,946.92	1099: N 16 5-626-3550	MATERIALS FOR ROAD & BRI	2,946.92
===== VENDOR TOTALS =====				5,669.67			
01-1290	WEST TEXAS	GAS INC					
I-202512043081	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	10		LIBRARY - 10/2 - 10/31 SERVIC 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
===== VENDOR TOTALS =====				93.00			
===== PACKET TOTALS =====				84,819.28			

SUTTON COUNTY RENTAL WAIVER REQUEST

Senora P.D. + TOEMITEEX is requesting rental fees waived for the
Name of Organization

Following Use of:

☒

Civic Center

☐

Pavilion

☐

Arena

On 11/12/26 - 1/13/26 for the purpose of the event/function listed below:

HazMat training for First Responders

[Signature]

Signature of Person requesting waiver

11/25/25

Date

Whitney Merket

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

Denied on:

[Signature]
Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive all fees
Will clean themselves

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

Signature of Person requesting waiver

12/01/2025

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: 12/08/2025

Denied on: _____


Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive all fees
will pay clean up (Johnny)

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Sheriffs Office is requesting rental fees waived for the
Name of Organization

Following Use of:



Civic Center



Pavilion



Arena

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

Sheriffs Office Christmas Party

[Signature]
Signature of Person requesting waiver

12/5/2025
Date

Du Wayne 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.

Approved on: 12/08/25

Denied on: _____

[Signature]
Signature: Judge for Commissioners Court

Special Instructions or Comments:

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. 2


Commissioner, Pct. 3


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
(year)
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 County Judge


Signature of Commissioner, Precinct 1


Signature of Commissioner, Precinct 2


Signature of Commissioner, Precinct 3


Signature of Commissioner, Precinct 4

Texas Democratic Party

Sutton County Republican Party

By: , Chief of Staff

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:

TEMAT Program	State Agency Program Administrator	Program Summary
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 TEEEX 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 checked="" type="checkbox"/>	<i>JK</i>
Public Works Response Team (PWRT)	<input checked="" type="checkbox"/>	<i>JK</i>
Texas A&M Task Force 1	<input checked="" type="checkbox"/>	<i>JK</i>
State of Texas Incident Management Team (IMT)	<input checked="" type="checkbox"/>	<i>JK</i>
Texas Intrastate Fire Mutual Aid System (TIFMAS)	<input checked="" type="checkbox"/>	<i>JK</i>

XI. POINTS OF CONTACT

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

	Jurisdiction
Name:	<u>Joseph Harris</u>
Title:	<u>County Judge</u>
Address Line 1:	<u>300 E. Oak St., Ste. 4</u>
Address Line 2:	<u>5</u>
City, State, Zip:	<u>Sanora, TX 76950</u>
Phone Number:	<u>325-387-2711</u>
Email:	<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