

Sutton County Commissioners Court

REGULAR MEETING

Monday January 12, 2026 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

AGENDA

Receive reports of the following:

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

Deliberate, consider and take appropriate action regarding the following:

- 14 Accounts Payable-Maura Weingart
- 15 Civic Center fee waiver request for City of Sonora town hall meeting on February 3, 2026-Art Fuentes
- 16 Ports to Plains Alliance Notice of Annual Meeting and Election of Board of Directors
- 17 Ports to Plains Alliance Board of Directors Voting Ballot
- 18 Interlocal Agreement between Sutton County and Kimble County for Mutual Aid in Disaster Assistance

- 19 Mutual Aid Agreement between DPS and Sutton County for Complex Emergency Response and Investigation Planning
- 20 Discussion on future of administrative assistant position for DPS
- 21 Order Prohibiting Outdoor Burning

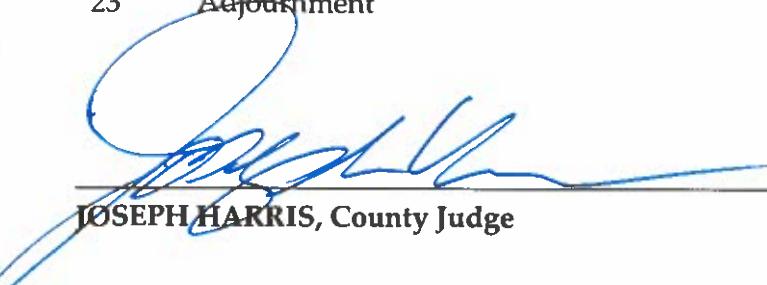
EXECUTIVE SESSION

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

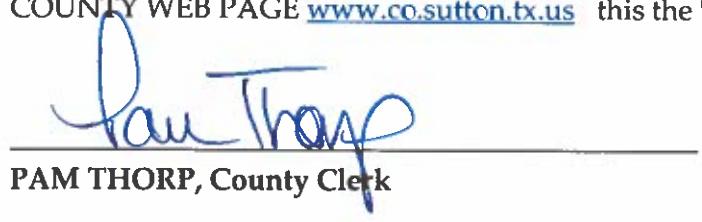
The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive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

RECONVENE

- 22 Public Comment
- 23 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 7th day of January 2026.


PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

JANUARY 12, 2026

GENERAL-

DEBORAH BROWN-	(LIBRARY)- WORKSHOP REGISTRATION & MILEAGE TO BALLINGER	\$184.20	CK 32707
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,475.94	CK 32708
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 32709
MASA-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$635.00	CK 32710
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 32711
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$86,759.18	CK 32712/32713
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,122.11	CK 32714
AMERITAS-	EMPLOYEE VISION INSURANCE	\$897.80	CK 32715
CHASE-	(EXT OFFC)- PICKUP OIL CHANGE & PLANNER	\$117.85	CK 32716
SONORA BANK-	(DIST CRT)- 1/9/26 CASH FOR GRAND JURY	\$1,896.00	CK 32717
CHRISTY DYAR-	(CLERK)- ADV FOR MILEAGE, LODGING, & PER DIEM	\$1,565.41	CK 32718

TOTAL- \$101,742.74

Line-item Transfer Amendment

RECODE02325
12/17/2025

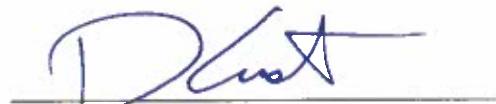
Date: 12/17/2025

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>10-5-512-5585</u>	<u>Jail</u>	<u>Shower/Toilet Combination</u>	<u>(\$7,500.00)</u>
To	<u>10-5-512-5584</u>	<u>Jail</u>	<u>Security Gates/Sally Ports</u>	<u>\$7,500.00</u>

Reason: Improve Jail Security



Department Head

12/17/2025

Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

Line-item Transfer Amendment

Date:

1/16/2026

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>SPECIAL PROGRAMMING</u>	<u>LIBRARY</u>	<u>4260</u>	<u>\$40.00</u>
To: <u>DUES & CONVENTIONS</u>	<u>LIBRARY</u>	<u>4800</u>	<u>\$40.00</u>
Reason:	<u>SUMMER READING PROGRAM 1-06-2026</u>		



Department Head

1-5-2026

Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

1/09/2026 2:25 PM
 TICKET: 04912 1/12/26 - A/P GEN & FMFC
 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
11-1 ONE TIME VENDOR									
I-2024-162509	12/22/2025	10	ABBAS K SAEDI: JP-FINE OVRPMT DUE: 1/12/2026 DISC: 1/12/2026 ABBAS K SAEDI: JP-FINE OVRPMT	10.00	1099: N	10	5-455-4484	REIMBURSEMENT FOR FEES	10.00
11-1 ONE TIME VENDOR									
11-1 VENDOR TOTALS ==									
I-2025-033332	12/23/2025	10	AIDEE RUBIO: JP-FINE OVRPMT DUE: 1/12/2026 DISC: 1/12/2026 AIDEE RUBIO: JP-FINE OVRPMT	15.00	1099: N	10	5-455-4484	REIMBURSEMENT FOR FEES	15.00
11-1 VENDOR TOTALS ==									
11-1032 ANGELO BOLT & INDUSTRIAL SUPPL									
I-753099	1/05/2026	10	FMFC- WHEEL SOCKET DUE: 1/12/2026 DISC: 1/12/2026 FMFC- WHEEL SOCKET	70.69	1099: N 15 5-611-3500	REP & MAINT SUPPLIES		70.69	
I-753171	1/06/2026	10	FMFC- HEX HEADS DUE: 1/12/2026 DISC: 1/12/2026 FMFC- HEX HEADS	38.49	1099: N 15 5-611-3500	REP & MAINT SUPPLIES		38.49	
11-1037 APPLIED CONCEPTS, INC									
I-470183	1/01/2026	10	SHF DEPT- JANUARY BILLING DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- JANUARY BILLING	367.92	1099: N 10 5-560-4220	RADAR		367.92	
I-470294	12/01/2025	10	SHF DEPT- DECEMBER BILLING DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- DECEMBER BILLING	105.21	1099: N 10 5-560-4220	RADAR		105.21	
I-470295	1/01/2026	10	SHF DEPT- JANUARY BILLING DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- JANUARY BILLING	105.21	1099: N 10 5-560-4220	RADAR		105.21	
11-1 VENDOR TOTALS ==									
				578.34					

1/09/2026 2:25 PM
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				GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
				DISCOUNT	G/L ACCOUNT		
01-1043 AT&T MOBILITY							
I-295434365X12092025		JP- NOV WIRELESS SVC		44.11	1099: N		
12/01/2025	10	DUE: 1/12/2026	DISC: 1/12/2026		10 5-455-4200	COMMUNICATION	44.11
==== VENDOR TOTALS ===				44.11			
01-1412 ATLAS ELECTRIC LLC							
I-10292		CEMETERY- WIRING @ PAVILION		5,900.00	1099: N		
11/05/2025	10	DUE: 1/12/2026	DISC: 1/12/2026		10 4-517-1285	DONATIONS TO CEMETERY PR	5,900.00
==== VENDOR TOTALS ===				5,900.00			
01-1492 AUTOMATIC FIRE PROTECTION, INC							
I-81001225		LIBRARY- MTHLY SVC		50.00	1099: Y		
12/29/2025	10	DUE: 1/12/2026	DISC: 1/12/2026		10 5-650-4569	FIRE ALARM MONITOR SERV	50.00
==== VENDOR TOTALS ===				50.00			
01-1806 BARNES & NOBLE, INC							
I-4700353		LIBRARY- BOOK		31.38	1099: N		
12/08/2025	10	DUE: 1/12/2026	DISC: 1/12/2026		10 5-650-5900	BOOKS	31.38
==== VENDOR TOTALS ===				31.38			
01-1050 BEN E KEITH-DFW							
I-55495782		JAIL- FOOD & FLOOR CLEANER		205.44	1099: N		
12/19/2025	10	DUE: 1/12/2026	DISC: 1/12/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES	141.35
JAIL- FOOD SUPPLIES					10 5-512-3300	OPERATING SUPPLIES	64.09
JAIL- FLOOR CLEANER							
I-55608876		JAIL- FOOD & DETERGENT		592.64	1099: N		
1/01/2026	10	DUE: 1/12/2026	DISC: 1/12/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES	476.14
JAIL- FOOD SUPPLIES					10 5-512-3300	OPERATING SUPPLIES	116.50
JAIL- LAUNDRY DETERGENT							
==== VENDOR TOTALS ===				798.08			

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-----ID-----				GROSS	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
				DISCOUNT	G/L ACCOUNT		
I-1051	BENSON REPAIR						
I-B4430/B4429/B4431	FMFC- MULTI SERVICES			926.55	1099: N 15 5-611-4500		
12/27/2025	10	DUE: 1/01/2026	DISC: FMFC- MULTI SERVICES	1/01/2026			926.55
==== VENDOR TOTALS ===				926.55			
I-1067	BREWER REFRIGERATION						
I-366404	JAIL- MTHLY RENTAL SVC			93.00	1099: N 10 5-512-4573	ICE MACHINE RENTAL	
12/01/2025	10	DUE: 1/12/2026	DISC: JAIL- MTHLY RENTAL SVC	1/12/2026			93.00
I-366447	JAIL- MTHLY RENTAL			93.00	1099: N 10 5-512-4573	ICE MACHINE RENTAL	
1/01/2026	10	DUE: 1/12/2026	DISC: JAIL- MTHLY RENTAL	1/12/2026			93.00
==== VENDOR TOTALS ===				186.00			
I-1083	CHARLES McDONALD						
I-149	NON DEPT- OSF JAN PMT			770.00			
1/02/2026	10	DUE: 1/12/2026	DISC: NON DEPT- OSF JAN PMT	1/12/2026	10 5-409-4429	TNCC EXPENSE	770.00
==== VENDOR TOTALS ===				770.00			
I-1500	CIRA						
I-INV993210224	NON DEPT- NOV WEBPAGE RNWL			621.01	1099: N 10 5-409-4100	WEB PAGE	
11/18/2025	10	DUE: 1/12/2026	DISC: NON DEPT- NOV WEBPAGE RNWL	1/12/2026			621.01
==== VENDOR TOTALS ===				621.01			
I-1	ONE TIME VENDOR						
I-209698-2180	CO JUDGES EDUCATION FUND:			200.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	
12/30/2025	10	DUE: 1/12/2026	DISC: CO JUDGE- MEMBRSHP DUES	1/12/2026			200.00
==== VENDOR TOTALS ===				200.00			

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01-1107	CONCHO VALLEY TRANSIT DISTRICT							
I-1-JANUARY 2026 SU 1/05/2026 10	TRANS VAN- JAN MTHLY PMT DUE: 1/12/2026 DISC: 1/12/2026 TRANS VAN- JAN MTHLY PMT		3,141.33	1099: N 10 5-645-5850		CVCOG-CONTRACT PAYMENT	3,141.33	
01-1687 CTNP		==== VENDOR TOTALS ===	3,141.33					
I-40844405 12/22/2025 10	SHF DEPT- COPIER USAGE & PMT DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- COPIER PMT SHF DEPT- COPIER USAGE	298.69	1099: N 10 5-560-4560 10 5-560-4561	COPIER / MAINT COPY SUPPLY USAG		275.53 23.16		
I-40844406 12/22/2025 10	TAX ASSESS- COPIER PMT DUE: 1/12/2026 DISC: 1/12/2026 TAX ASSESS- COPIER PMT	130.65	1099: N 10 5-499-4560	COPIER / MAINT		130.65		
01-1123 DAVID WALLACE		==== VENDOR TOTALS ===	429.34					
I-202601073149 12/01/2025 10	CO ATTNY- DEC PH & INT SVC DUE: 1/12/2026 DISC: 1/12/2026 CO ATTNY- DEC PH & INT SVC	100.00	1099: N 10 5-475-4200	COMMUNICATION		100.00		
01-1129 DEVILS RIVER AUTO PARTS		==== VENDOR TOTALS ===	100.00					
I-15338-159297 12/10/2025 10	CTHSE- BULB FOR TRUCK DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- BULB FOR TRUCK	8.80	1099: N 10 5-510-4600	VEHICLE MAINTENANCE		8.80		
I-15338-159634 12/17/2025 10	SHF DEPT- BATTERY & SOCKETS DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- BATTERY & SOCKETS	253.53	1099: N 10 5-560-4600	VEHICLE MAINTENANCE		253.53		
I-15338-160234 1/05/2026 10	FMFC- REPAIR KIT DUE: 1/12/2026 DISC: 1/12/2026 FMFC- REPAIR KIT	8.54	1099: N 15 5-611-3500	REP & MAINT SUPPLIES		8.54		
01-1107 CONCHO VALLEY TRANSIT DISTRICT		==== VENDOR TOTALS ===	270.87					

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			DISCOUNT	G/L ACCOUNT		
11-1	ONE TIME VENDOR					
I-202601073150	10	ELLIOTT LAW OFFICE: OPR OVRPM DUE: 1/12/2026 DISC: 1/12/2026 ELLIOTT LAW OFFICE: OPR OVRPM	3.00	1099: N 10 5-450-4484	REFUND COURT FEES	3.00
		==== VENDOR TOTALS ===				
I-202601073151	10	SHF DEPT- NOV 2025 FUEL DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- NOV 2025 FUEL	2,599.85	1099: N 10 5-560-3310	GASOLINE	2,599.85
		==== VENDOR TOTALS ===				
I-202601083152	10	DPS- DRV LIC 12/7-1/6 SVC DUE: 1/12/2026 DISC: 1/12/2026 DPS- DRV LIC 12/7-1/6 SVC	312.50	1099: N 10 5-580-4202	DRIVERS LICENSE PHONE	312.50
		==== VENDOR TOTALS ===				
I-1180	GREAT AMERICA LEASING CORP					
I-40800246	10	ADULT PROB- COPIER PMT DUE: 1/12/2026 DISC: 1/12/2026 ADULT PROB- COPIER PMT	178.41	1099: N 10 5-570-4560	COPIER / MAINT	178.41
I-40837524	10	NON DEPT- COPIER PMT DUE: 1/12/2026 DISC: 1/12/2026 NON DEPT- COPIER PMT	170.68	1099: N 10 5-409-4560	COPIER / MAINT	170.68
I-40910576	10	EXT OFFC- COPIER PMT DUE: 1/12/2026 DISC: 1/12/2026 EXT OFFC- COPIER PMT	163.29	1099: N 10 5-665-4560	COPIER / MAINT	163.29
		==== VENDOR TOTALS ===				
I-1440	HCTC (HILL COUNTRY TELECOMMUN					
I-202601083153	10	LIBRARY- JAN PH & INT SVC DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- JAN PH & INT SVC	214.89	1099: N 10 5-650-4200	COMMUNICATION	214.89
I-202601083154	10	JAN PH & INT SERVICES DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE/ELEVATOR- JAN PH SVC PARK- JAN INT SVC RCK BLDG- JAN INT SVC	355.30	1099: N 10 5-400-4200 10 5-660-4210 10 5-505-4200	COMMUNICATION INTERNET COMMUNICATIONS	145.45 99.95 109.90

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01-1440 HCTC (HILL COUNTRY TELECOMM (** CONTINUED **)								
I-202601083156	1/01/2026	10	ADULT PROB- JAN PH SVC DUE: 1/12/2026 DISC: 1/12/2026 ADULT PROB- JAN PH SVC	145.45	1099: N 10 5-570-4200		COMMUNICATION	145.45
I-202601083157	1/01/2026	10	EXT OFFC- JAN PH SVC DUE: 1/12/2026 DISC: 1/12/2026 EXT OFFC- JAN PH SVC	92.14	1099: N 10 5-565-4200		AGRICULTURE TELEPHONE	92.14
I-202601083158	1/01/2026	10	SHF DEPT/JAIL- JAN PH & INT S DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- PH & INT SVC JAIL- PH & INT SVC	409.90	1099: N 10 5-560-4200 10 5-512-4200	COMMUNICATION COMMUNICATION COMMUNICATION	204.95 204.95 204.95	145.45
I-202601093177	1/01/2026	10	AUD/TREAS/NONDEPT- JAN SVC DUE: 1/12/2026 DISC: 1/12/2026 AUD- JAN PH & INT SVC TREAS- JAN PH & INT SVC NON DEPT- JAN SPECIAL SVC	791.08	1099: N 10 5-495-4200 10 5-497-4200 10 5-409-5575	COMMUNICATION COMMUNICATION PHONE SYSTEM	172.06 84.74 534.28	
I-202601093178	1/01/2026	10	CLRK- JAN INT SVC DUE: 1/12/2026 DISC: 1/12/2026 CLRK- JAN INT SVC	99.95	1099: N 10 5-450-4200	COMMUNICATION	99.95	
I-202601093179	1/01/2026	10	PKS/WLDLFE- JAN PH SVC DUE: 1/12/2026 DISC: 1/12/2026 PKS/WLDLFE- JAN PH SVC	40.20	1099: N 10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20	
I-202601093180	12/01/2025	10	TAX ASSESS- DEC PH & INT SVC DUE: 1/12/2026 DISC: 1/12/2026 TAX ASSESS- DEC PH & INT SVC	143.45	1099: N 10 5-499-4200	COMMUNICATION	143.45	
I-202601093181	1/01/2026	10	TAX ASSESS- JAN PH & INT SVC DUE: 1/12/2026 DISC: 1/12/2026 TAX ASSESS- JAN PH & INT SVC	143.45	1099: N 10 5-499-4200	COMMUNICATION	143.45	
==== VENDOR TOTALS ====				2,581.26				

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					DISCOUNT	G/L ACCOUNT		
I-1432 INDIGENT HEALTHCARE SOLUTIONS,								
I-80929 12/01/2025		10	JAIL- JAN 2026 PROF SEVC DUE: 1/12/2026 DISC: 1/12/2026 JAIL- JAN 2026 PROF SEVC	1,059.00	1099: N 10 5-512-4220			1,059.00
==== VENDOR TOTALS === 1,059.00								
)1-1 ONE TIME VENDOR								
I-2025-05297 12/22/2025		10	INTERIAL C VILLAREAL: DUE: 1/12/2026 DISC: 1/12/2026 JP- FINE OVRPMT	69.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES		69.00
==== VENDOR TOTALS === 69.00								
)1-1 ONE TIME VENDOR								
I-2025-04878 12/17/2025		10	JEREMY D SKINNER: DUE: 1/12/2026 DISC: 1/12/2026 JP- FINE OVRPMT	124.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES		124.00
==== VENDOR TOTALS === 124.00								
)1-1803 JESUS A HERNANDEZ								
I-093010 12/17/2025		10	JAIL- 2 SEC GATES SALLY PORT DUE: 1/12/2026 DISC: 1/12/2026 JAIL- 2 SEC GATES SALLY PORT	7,500.00	1099: Y 10 5-512-5584	SECURITY GATES/SALLY POR		7,500.00
==== VENDOR TOTALS === 7,500.00								
)1-1221 JIM BASS FORD								
I-409740 12/16/2025		10	ADULT PROB- OIL CHGE/TIRE ROT DUE: 1/12/2026 DISC: 1/12/2026 ADULT PROB- OIL CHGE/TIRE ROT	73.99	1099: N 10 5-570-4600	VEHICLE MAINTENANCE		73.99
==== VENDOR TOTALS === 73.99								
)1-1 ONE TIME VENDOR								
I-2025-04692 12/17/2025		10	JONATHON L ZINN-ODUM: DUE: 1/12/2026 DISC: 1/12/2026 JP- FINE OVRPMT	485.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES		485.00
==== VENDOR TOTALS === 485.00								

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)1-1		ONE TIME VENDOR											
I-2025-04609		1/05/2026		10		JOYNER & JOYNER, P.C.:		53.00	1099: N	10	5-455-4484	REIMBURSEMENT FOR FEES	53.00
						DUE: 1/12/2026 DISC: 1/12/2026							
						JP- FINE OVRPMT							
)1-1		ONE TIME VENDOR				==== VENDOR TOTALS ===		53.00					
I-202601083159		12/27/2025		10		JUDY KEANE: JP- FINE OVRPMT		500.00	1099: N	10	5-455-4484	REIMBURSEMENT FOR FEES	500.00
						DUE: 1/12/2026 DISC: 1/12/2026							
						JUDY KEANE: JP- FINE OVRPMT							
)1-1		VENDOR TOTALS				==== VENDOR TOTALS ===		500.00					
)1-1383		LAW ENFORCEMENT SYSTEMS, INC											
I-226184		12/15/2025		10		SHF DEPT- CASE MNGMT ENVELPES		290.00	1099: N	10	5-560-3100	OFFICE SUPPLIES	290.00
						DUE: 1/12/2026 DISC: 1/12/2026							
						SHF DEPT- CASE MNGMT ENVELPES							
)1-1		VENDOR TOTALS				==== VENDOR TOTALS ===		290.00					
)1-1263		LILLIAN M HUDSPETH											
I-202601083160		12/23/2025		10		EMS- JAN PMT		32,730.97	1099: N	10	5-540-4900	EMS CONTRACT	32,730.97
						DUE: 1/12/2026 DISC: 1/12/2026							
						EMS- JAN PMT							
)1-1		VENDOR TOTALS				==== VENDOR TOTALS ===		32,730.97					
)1-1265		LONGHORN OFFICE PRODUCTS											
I-558580-0		12/09/2025		10		JP- COPY PAPER		51.00	1099: N	10	5-455-3100	OFFICE SUPPLIES	51.00
						DUE: 1/12/2026 DISC: 1/12/2026							
						JP- COPY PAPER							
I-559080-0		12/18/2025		10		NON DEPT/AUD- PAPER/SHRDDR		1,144.25	1099: N	10	5-409-3313	COMPUTER CHECKS & SUPPLI	51.00
						DUE: 1/12/2026 DISC: 1/12/2026							
						NON DEPT- COPY PAPER							
						AUDITOR- SHREDDER							
I-559534-0		12/31/2025		10		AUDITOR- INK REFILLS		5.82	1099: N	10	5-495-3100	OFFICE SUPPLIES	5.82
						DUE: 1/12/2026 DISC: 1/12/2026							
						AUDITOR- INK REFILLS							
)1-1		VENDOR TOTALS				==== VENDOR TOTALS ===		1,201.07					

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 PACKET: 04912 1/12/26- A/P GEN & FMFC
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ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
J1-1316	LOWES PAY AND SAVE								
I-251223-35-1-1-26	12/23/2025	10	CTHSE- 2 CASES OF WATER DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- 2 CASES OF WATER	6.98	1099: N 10 5-510-4810				
I-260105-35-1-1-49	1/05/2026	10	FMFC- COFFEE & SUGAR DUE: 1/12/2026 DISC: 1/12/2026 FMFC- COFFEE & SUGAR	23.98	1099: N 15 5-611-4810				
J1-1	ONE TIME VENDOR		==== VENDOR TOTALS ===	30.96					
I-2023-156221			MARIA DEL AVALOS:	148.80					
12/16/2025	10		DUE: 1/12/2026 DISC: 1/12/2026 JP- FINE OVRPT	1099: N 10 5-455-4484					
			==== VENDOR TOTALS ===	148.80					
J1-1282	MAYFIELD PAPER COMPANY								
I-4386804			CIV CTR- MISC MAINT SUPPLIES	456.66					
12/29/2025	10		DUE: 1/12/2026 DISC: 1/12/2026 CIV CTR- MISC MAINT SUPPLIES	1099: N 10 5-516-3500					
			==== VENDOR TOTALS ===	456.66					
J1-1713	MINDWARE								
I-74056574402			LIBRARY- CLAY REFILL	36.43	1099: N 10 5-650-4260				
12/16/2025	10		DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- CLAY REFILL		SPECIAL PROGRAMMING				
			==== VENDOR TOTALS ===	36.43					
J1-1785	NETWORK CONSULTING SERVICES								
I-6508			CLRK- IT SVC	1,126.00					
12/31/2025	10		DUE: 1/12/2026 DISC: 1/12/2026 CLRK- IT SVC	1099: Y 10 5-450-4865	IT SERVICES				
I-6510			CO JUDGE- IT SVC	560.00	1099: Y 10 5-400-4865				
			DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- IT SVC		IT SERVICES				
I-6511			JP- IT SVC	810.00	1099: Y 10 5-455-5500				
			DUE: 1/12/2026 DISC: 1/12/2026 JP- IT SVC		TECHNOLOGY				
				810.00					

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ID		POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	Q/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1785 NETWORK CONSULTING SERVICES (** CONTINUED **)									
I-6516	12/31/2025	10	LIBRARY- IT SVC	TAX ASSESS- IT SVC	495.00	1099: Y	10 5-650-4865	IT SERVICES	495.00
			DUE: 1/12/2026	DISC: 1/12/2026					
01-1634 OMAR MADRID									
I-202601083161	11/13/2025	10	SHT DEPT- FUEL INNATE TRNPRT	SHP DEPT- FUEL INNATE TRNPRT	165.00	1099: Y	10 5-499-4865	IT SERVICES	165.00
			DUE: 1/12/2026	DISC: 1/12/2026					
01-1618 ORIENTAL TRADING									
I-74056574401	12/16/2025	10	LIBRARY- POTTERY WHEELS	LIBRARY- POTTERY WHEELS	25.01	1099: Y	10 5-560-3310	GASOLINE	25.01
			DUE: 1/12/2026	DISC: 1/12/2026					
01-1674 OVERDRIVE INC									
I-H-0120139	1/01/2026	10	LIBRARY- ANNUAL EBOOK SUBSC	LIBRARY- ANNUAL EBOOK SUBSC	173.45	1099: N	10 5-650-4260	SPECIAL PROGRAMMING	173.45
			DUE: 1/12/2026	DISC: 1/12/2026					
01-1054 PARKER LUMBER									
I-7654664	12/16/2025	10	CTHSE- FUEL TANK CLEANER	CTHSE- FUEL TANK CLEANER	4.79	1099: N	10 5-510-4600	VEHICLE MAINTENANCE	4.79
			DUE: 1/12/2026	DISC: 1/12/2026					
I-7657320	12/17/2025	10	FMFC- MASKS, STRAINER, SPIRITS	FMFC- MASKS, STRAINER, SPIRITS	51.47	1099: N	15 5-611-3500	REP & MAINT SUPPLIES	51.47
			DUE: 1/12/2026	DISC: 1/12/2026					
I-7657390	12/17/2025	10	JAIL- PADLOCKS	JAIL- PADLOCKS	37.98	1099: N	10 5-512-3300	OPERATING SUPPLIES	37.98
			DUE: 1/12/2026	DISC: 1/12/2026					

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-----ID-----		POST DATE BANK CODE -----DESCRIPTION-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
				DISCOUNT	G/L ACCOUNT			
)1-1054 PARKER LUMBER		(** CONTINUED **)						
I-7657689	12/17/2025	10	CIV CTR- 6 PK LIGHT BULBS DUE: 1/12/2026 DISC: 1/12/2026 CIV CTR- 6 PK LIGHT BULBS	22.99	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	22.99	
I-7659517	12/18/2025	10	FMFC- MINERAL SPIRITS DUE: 1/12/2026 DISC: 1/12/2026 FMFC- MINERAL SPIRITS	19.99	1099: N 10 5-611-3500	REPAIR & MAINT SUPPLIES	19.99	
I-7659631	12/19/2025	10	CTHSE- MISC PVC PIECES DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- MISC PVC PIECES	5.37	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	5.37	
I-7664094	12/19/2025	10	CTHSE- PLIERS & MAGNET TOOL DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- PLIERS & MAGNET TOOL	20.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	20.98	
I-7667885	12/22/2025	10	CTHSE- EQUIP MOTOMIX DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- EQUIP MOTOMIX	39.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	39.99	
I-7669580	12/22/2025	10	JAIL- JAW PLIERS DUE: 1/12/2026 DISC: 1/12/2026 JAIL- JAW PLIERS	17.99	1099: N 10 5-512-3300	OPERATING SUPPLIES	17.99	
===== VENDOR TOTALS =====				221.55				
)1-1061 PECOS COUNTY								
I-202601093175	12/23/2025	10	DIST CRT- JUL-SEP JUDGE CELL DUE: 1/12/2026 DISC: 1/12/2026 DIST CRT- JUL-SEP JUDGE CELL	19.62	1099: N 10 5-435-4482	MOBILE PHONE DIST JUDGE	19.62	
I-202601093176	12/23/2025	10	DIST CRT- OCT-DEC JUDGE CELL DUE: 1/12/2026 DISC: 1/12/2026 DIST CRT- OCT-DEC JUDGE CELL	19.62	1099: N 10 5-435-4482	MOBILE PHONE DIST JUDGE	19.62	
===== VENDOR TOTALS =====				39.24				
)1-1323 PERDUE BRANDON FIELDER COLLINS								
I-17204	12/12/2025	10	JP- NOV COLLECTION SVC DUE: 1/12/2026 DISC: 1/12/2026 JP- NOV COLLECTION SVC	6,739.98	1099: N 10 5-455-4900	DEBT COLLECTION FEES	6,739.98	
===== VENDOR TOTALS =====				6,739.98				

?PACKET: 04912 1/12/26 - A/P GEN & FMFC
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ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
I-1090		QUILL CORPORATION					
I-46983375	12/12/2025	10	ANNK/CTHSE- MISC SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- PAPER TOWELS ANNK- CLEANING SUPPLIES	247.93	1099: N 10 5-510-3500 10 5-511-3500	REPAIR & MAINT SUPPLIES	39.99 207.94
I-47004653	12/15/2025	10	CO JUDGE- OFPC SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- OFPC SUPPLIES	36.98	1099: N 10 5-400-3100	OFFICE SUPPLIES	36.98
I-47217751	1/06/2026	10	LIBRARY- CARDSTOCK DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- CARDSTOCK	37.99	1099: N 10 5-650-3300	OPERATING SUPPLIES	37.99
==== VENDOR TOTALS ===				346.49			
I-1141		REGAL OIL INC					
I-26-432937	11/12/2025	10	FMFC- 653 GAL UNLEADED DUE: 1/12/2026 DISC: 1/12/2026 FMFC- 653 GAL UNLEADED	1,867.30	1099: N 15 5-611-3310	GASOLINE	1,867.30
I-26-438075	12/19/2025	10	FMFC- 694 GAL UNLEADED DUE: 1/12/2026 DISC: 1/12/2026 FMFC- 694 GAL UNLEADED	1,816.56	1099: N 15 5-611-3310	GASOLINE	1,816.56
==== VENDOR TOTALS ===				3,683.86			
I-1753		ROBERT NEBB					
I-202601083162	1/05/2026	10	BPU- MLGE 12/3/25 TO BIG LAKE DUE: 1/12/2026 DISC: 1/12/2026 BPU- MLGE 12/3/25 TO BIG LAKE	257.60	1099: N 55 5-550-4300	MILEAGE/MEALS	257.60
I-202601083163	1/05/2026	10	BPU- MLGE 12/4/25 TO OZONA DUE: 1/12/2026 DISC: 1/12/2026 BPU- MLGE 12/4/25 TO OZONA	317.80	1099: N 55 5-550-4300	MILEAGE/MEALS	317.80
==== VENDOR TOTALS ===				575.40			

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ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
01-1386			SNIDER TECHNOLOGY				
I-439969	10/01/2025	10	SHF DEPT- OCT CLOUD SVC DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- OCT CLOUD SVC	399.00	1099: N 10 5-560-4865	IT SERVICES	399.00
I-45346	1/01/2026	10	CLRK- DOMAIN REGISTRATION DUE: 1/12/2026 DISC: 1/12/2026 CLRK- DOMAIN REGISTRATION	3.07	1099: N 10 5-450-4865	IT SERVICES	3.07
==== VENDOR TOTALS ===				402.07			
01-1321			SUTTON CO APPELLATE				
I-202601083164	12/08/2025	10	CLRK- DIST \$8.30 DUE: 1/12/2026 DISC: 1/12/2026 CLRK- DIST \$8.30	8.30	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	8.30
I-202601083165	12/19/2025	10	CLRK- DIST \$5 DUE: 1/12/2026 DISC: 1/12/2026 CLRK- DIST \$5	5.00	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	5.00
I-202601093174	1/02/2026	10	CLRK- DIST-\$10, CO-\$5 DUE: 1/12/2026 DISC: 1/12/2026 CLRK- DIST-\$10, CO-\$5	15.00	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	15.00
==== VENDOR TOTALS ===				28.30			
01-1632			T-MOBILE				
I-202601083166	12/29/2025	10	EXT OFFC- 11/16-12/15 SVC DUE: 1/12/2026 DISC: 1/12/2026 EXT OFFC- 11/16-12/15 SVC	30.68	1099: N 10 5-665-4200	AGRICULTURE TELEPHONE	30.68
==== VENDOR TOTALS ===				30.68			
01-1726			TEXAS A&M AGRI LIFE EXTEN S				
I-E513691	12/18/2025	10	EXT OFFC- STH REGION CONF DUE: 1/12/2026 DISC: 1/12/2026 EXT OFFC- STH REGION CONF	90.00	1099: N 10 5-665-4800	DUES & CONVENTIONS	90.00
==== VENDOR TOTALS ===				90.00			

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DISCOUNT								

1-1360 TEXAS ASSOCIATION OF COUNTIES

1-INV993208816 10
12/30/2025 NON DEPT- CYBERSEC
DUE: 1/12/2025 DISC: 1/12/2026
NON DEPT- 2025 CYBERSEC
1099: N 2335.00
10 5-409-4810 MISCELLANEOUS - OTHER SE
235.00

==== VENDOR TOTALS === 235.00

1498 TEXAS ASSOCIATION OF COUNTIES
I-241631-2026 CLRK- CDDCAT MEMBRHSP DUES 150.00

1/01/2026	10	CLRK- CDCAT MEMBERHS P DUES	1099: N 1/12/2026 BTSC: 1/12/2026	10 5-450-4800	DUES & CONVENTIONS	150.00
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1-260983-2026
1/01/2026 10
JP- JPCA 2026 DUES
DUE: 1/12/2026 DISC: 1/12/2026
JP- JPCA 2026 DUES
1099: N
10 5-455-4800
DUES & CONVENTIONS
70.00

I-375862 CO JUDGE- SPRING REGISTRATION 150.00
12/11/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N

I-3758864 CO JUDGE- SPRING REGISTRATION 10 5-400-4800 DUES & CONVENTIONS 150.00
CO JUDGE- PROBATE ACADEMY 150.00

12/11/2025	10	DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- PROBATE ACADEMY	1099: N 10 5-400-4800	DUES & CONVENTIONS 150.00
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==== VENDOR TOTALS ====
520.00

I-6146
1/01/2026 10 EMP BEN- W/C ORTLY PMT
DUE: 1/12/2026 DISC: 1/12/2026 10,047.00
1099: N

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EMP BEN - W/C SKILLY FMI
==== VENDOR TOTALS ====
10,047.00
93 5-695-2100 ADDED INSURANCE PREMIUMS
10,047.00

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1-1231 TEXAS WILDLIFE DAMAGE MANAGEMENT

1-45/893 12/31/2025	10	PKS/WILDLIFE- DEC FIELD AGREMENT DUE: 1/12/2026 DISC: 1/12/2026 PKS/WILDLIFE- DEC FIELD AGREMENT	9,600.00	1099: N 10 5-580-4870	ANIMAL DAMAGE CONTROL PR	9,600.00
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==== VENDOR TOTALS ====
9,600.00

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DISCOUNT G/L ACCOUNT

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

)1-1233 THE CITY OF SONORA

I-0130-04-11/2025	RCK BLDG- NOV SVC	178.88	1099: N	178.88
11/01/2025 10	DUE: 1/12/2026 DISC: RCK BLDG- NOV SVC		10 5-505-4500	UTILITIES

==== VENDOR TOTALS ===

)1-1250 THOMSON REUTERS WEST

I-852982174	CO JUDGE- FAMILY CODE 2026 DUE: 1/12/2026 DISC: CO JUDGE- FAMILY CODE 2026	92.00	1099: N 10 5-400-4810	MISCELLANEOUS 92.00
I-852982977	AUDITOR- 2026 LOCAL GOV CODE DUE: 1/12/2026 DISC: AUDITOR- 2026 LOCAL GOV CODE	117.00	1099: N 10 5-495-3100	OFFICE SUPPLIES 117.00

I-852983091	CO JUDGE- LOCAL GOV CODE 2026 DUE: 1/12/2026 DISC: CO JUDGE- LOCAL GOV CODE 2026	117.00	1099: N 10 5-400-4810	MISCELLANEOUS 117.00
12/23/2025 10				

==== VENDOR TOTALS ===

)1-1256 TOTAL OFFICE SOLUTION

I-EA430502	CLRK- ENVELOPES & TAPE DUE: 1/12/2026 DISC: CLRK- ENVELOPES & TAPE	151.97	1099: N 10 5-450-3100	OFFICE SUPPLIES 151.97
12/16/2025 10				

I-EA430503	NON DEPT- USB DRIVES DUE: 1/12/2026 DISC: NON DEPT- USB DRIVES	43.28	1099: N 10 5-409-3312	ELECTION SUPPLIES 43.28
12/16/2025 10				

I-EA431107	EXT OFFC- PAPER & ENVELOPES DUE: 1/12/2026 DISC: EXT OFFC- PAPER & ENVELOPES	80.02	1099: N 10 5-665-3100	OFFICE SUPPLIES 80.02
1/02/2026 10				

I-EA431502	EXT OFFC- COPIER RATE & USAGE DUE: 1/12/2026 DISC: EXT OFFC- COPIER RATE & USAGE	28.34	1099: N 10 5-665-3100	OFFICE SUPPLIES 28.34
1/05/2026 10				

I-EA431504	CLRK- COPIER RATE & USAGE DUE: 1/12/2026 DISC: CLRK- COPIER RATE & USAGE	149.16	1099: N 10 5-450-3100	OFFICE SUPPLIES 149.16
1/05/2026 10				

I-EA431659	NON DEPT- COPIER RATE & USAGE DUE: 1/12/2026 DISC: NON DEPT- COPIER RATE & USAGE	42.92	1099: N 10 5-409-4561	COPY USAGE & SUPPLIES 42.92
1/06/2026 10				

==== VENDOR TOTALS ===

495.69

/VENDOR SET: 01L SUTTON COUNTY
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					DISCOUNT	G/L ACCOUNT		
I-1494		12/19/2025	10	TXU ENERGY				
I-054008297136		12/19/2025	10	CTHSE- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- 11/7-12/9 SVC	909.98	1099: N 10 5-510-4400	UTILITIES	909.98
I-054153969233		12/26/2025	10	CIV CTR- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 CIV CTR- 11/7-12/9 SVC	19.64	1099: N 10 5-510-4400	UTILITIES	19.64
I-054228940341		12/19/2025	10	SHF DEPT/JAIL- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- 11/7-12/9 SVC JAIL- 11/7-12/9 SVC	904.73	1099: N 10 5-560-4400 10 5-512-4400	UTILITIES UTILITIES	452.37 452.36
I-054228940342		12/19/2025	10	LIBRARY- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- 11/7-12/9 SVC	322.69	1099: N 10 5-650-4400	UTILITIES	322.69
I-054228940343		12/19/2025	10	CEMETERY- 11/11-12/10 SVC DUE: 1/12/2026 DISC: 1/12/2026 CEMETERY- 11/11-12/10 SVC	227.84	1099: N 10 5-517-4400	UTILITIES	227.84
I-054228940344		12/19/2025	10	ANMK/RCK BLDG- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 ANMK- 11/7-12/9 SVC RCK BLDG- 11/7-12/9 SVC	525.65	1099: N 10 5-511-4400 10 5-505-4500	UTILITIES UTILITIES	512.29 13.36
I-054478894520		12/19/2025	10	ANMK S/ADULT PROB- 11/7-12/9 DUE: 1/12/2026 DISC: 1/12/2026 ADULT PROB- 11/7-12/9 SVC ANMK S- 11/7-12/9 SVC	421.29	1099: N 10 5-570-4400 10 5-509-4400	UTILITIES UTILITIES	210.64 210.65
I-054803801492		11/14/2025	10	FMFC- 10/9-11/6 SVC DUE: 1/12/2026 DISC: 1/12/2026 FMFC- 10/9-11/6 SVC	356.58	1099: N 15 5-611-4400	UTILITIES	356.58
I-055278778596		12/20/2025	10	CTHSE- OL PLC STN 11/7-12/9 DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- OL PLC STN 11/7-12/9	32.33	1099: N 10 5-510-4410	UTILITIES OLD POLICE STA	32.33
I-055278778597		12/20/2025	10	FMFC- 11/7-12/9 SVC DUE: 1/12/2026 DISC: 1/12/2026 FMFC- 11/7-12/9 SVC	252.88	1099: N 15 5-611-4400	UTILITIES	252.88

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ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
				DISCOUNT	G/L ACCOUNT		
I1-1494		TXU ENERGY	(** CONTINUED **)				
I-055553675815	12/08/2025	10	MISC- SINALOA 10/29-11/30 DUE: 1/12/2026 DISC: 1/12/2026 MISC- SINALOA 10/29-11/30	475.12	1099: N 10 5-690-4930	STREET LIGHTS (SINALOA)	475.12
			*** VENDOR TOTALS ***		6,442.30		
I-1266		UNIFIRS HOLDING-II					
I-2910067749	12/24/2025	10	FMFC- R.H. UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 FMFC- R.H. UNIFORMS	22.18	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.18
I-2910067991	12/25/2025	10	FMFC- R.H. JACKET/OVALL DUE: 1/12/2026 DISC: 1/12/2026 FMFC- R.H. JACKET/OVALL	135.19	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	135.19
I-2910068317	12/31/2025	10	FMFC- R.H. UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 FMFC- R.H. UNIFORMS	22.18	1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.18
			*** VENDOR TOTALS ***		201.73		
I1-1267		UNIFIRST HOLDINGS LP					
I-2910067858	12/25/2025	10	SHF DEPT- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- MISC MAINT SUPPLIES	42.92	1099: N 10 5-560-3500	REPAIR & MAINT SUPPLIES	42.92
I-2910067862	12/25/2025	10	JAIL- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 JAIL- MISC MAINT SUPPLIES	65.18	1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	65.18
I-2910067894	12/25/2025	10	CIV CTR- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 CIV CTR- MISC MAINT SUPPLIES	72.63	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	72.63
I-2910067898	12/25/2025	10	ANNK- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 ANNK- MISC MAINT SUPPLIES	23.91	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	23.91
I-2910067902	12/25/2025	10	LIBRARY- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- MISC MAINT SUPPLIES	18.30	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	18.30

1/09/2026 2:25 PM
 TICKET: 04912 1/12/26 - A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 JUE TO/FROM ACCOUNTS SUPPRESSED

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
11-1267 UNIFIRST HOLDINGS LP (** CONTINUED **)									
I-2910067907	12/25/2025	10	CTHSE- MISC MAINT SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- MISC MAINT SUPPLIES	43.16	1099: N	10	5-510-3500	REPAIR & MAINT SUPPLIES	43.16
==== VENDOR TOTALS ====									
I-1274	VERIZON WIRELESS								
I-6130480822	12/19/2025	10	ANNX- 11/9-12/8 TCLOCK IPAD DUE: 1/12/2026 DISC: 1/12/2026 ANNX- 11/9-12/8 TCLOCK IPAD	37.99	1099: N	10	5-511-4200	COMMUNICATION	37.99
==== VENDOR TOTALS ====									
I-11407	VGI TECHNOLOGY								
I-1228338	1/01/2026	10	JAIL- JAN ALARM SVC DUE: 1/12/2026 DISC: 1/12/2026 JAIL- JAN ALARM SVC	30.00	1099: N	10	5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
==== VENDOR TOTALS ====									
I-11648	WEST TEXAS CO JUDGES & COMMISS								
I-1740	12/17/2025	10	CO JUDGE/COMM CRT- DUES DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- ANNUAL MBRSHP COMM CRT- ANNUAL MBRSHP	250.00	1099: N	10	5-400-4800	DUES & CONVENTIONS	50.00
					10	5-401-4800		DUES & CONVENTIONS	200.00
==== VENDOR TOTALS ====									
I-11290	WEST TEXAS GAS INC								
I-202601083167	12/19/2025	10	CTHSE- 11/12-12/4 SVC DUE: 1/12/2026 DISC: 1/12/2026 CTHSE- 11/12-12/4 SVC	214.50	1099: N	10	5-510-4400	UTILITIES	214.50
I-202601083168	12/19/2025	10	RCK BLDG- 10/31-12/4 SVC DUE: 1/12/2026 DISC: 1/12/2026 RCK BLDG- 10/31-12/4 SVC	74.66	1099: N	10	5-505-4500	UTILITIES	74.66
I-202601083169	12/19/2025	10	SHF DEPT/JAIL- NOV SVC DUE: 1/12/2026 DISC: 1/12/2026 SHF DEPT- NOV IT SVC JAIL- NOV SVC	237.64	1099: N	10	5-560-4400	UTILITIES	118.82
					10	5-512-4400		UTILITIES	118.82

1/09/2026 2:25 PM
 PACKET: 04912 1/12/26 - A/P GEN & FMFC
 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
11-1290	WEST TEXAS GAS INC		(** CONTINUED **)						
I-202601083170	12/19/2025	10	ANNK- 10/31-12/4 SVC DUE: 1/12/2026 DISC: 1/12/2026 ANNK- 10/31-12/4 SVC	89.76	1099: N 15 5-511-4400		10 5-511-4400	UTILITIES	89.76
I-202601083171	12/19/2025	10	FMFC- 10/31-12/4 SVC DUE: 1/12/2026 DISC: 1/12/2026 FMFC- 10/31-12/4 SVC	46.50	1099: N 15 5-611-4400		10 5-611-4400	UTILITIES	46.50
I-202601083172	12/19/2025	10	LIBRARY- 10/31-12/4 SVC DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- 10/31-12/4 SVC	92.77	1099: N 10 5-650-4400		10 5-650-4400	UTILITIES	92.77
==== VENDOR TOTALS ===				755.83					
11-1678	YOLANDA AVILA								
I-202601093182			AUDITOR- EMP FMLA NOTICE MAIL DUE: 1/12/2026 DISC: 1/12/2026 AUDITOR- EMP FMLA NOTICE MAIL	3.18	1099: N 10 5-495-3150		POSTAGE		3.18
			==== VENDOR TOTALS ===	3.18					
			==== PACKET TOTALS ===	111,350.79					

SUTTON COUNTY RENTAL WAIVER REQUEST

City of Sonora

is requesting rental fees waived for the

Name of Organization

Following Use of:



Civic Center



Pavilion



Arena

On

February 3, 2026

(?)

for the purpose of the event/function listed below:

Asking community input for turning Sonora Police Department law enforcement services over to

Sutton County Sheriff's Office.



12/23/2025

Signature of Person requesting waiver

Date

Arturo Fuentes

Printed Name

3253872558

Phone #

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

Approved on:

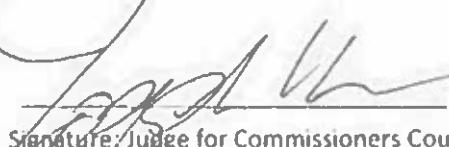
01/12/2026

Special Instructions or Comments:

Waive all fees

Denied on:

Signature: Judge for Commissioners Court





Voting Ballot

Ports-to-Plains Alliance Board of Directors
Two -Year Term: 2026 - 2027

Milton Pax - Dumas, TX

John Bertsch - Plainview, TX

Terry Jaques - Limon, CO

Deb Cottier – Chadron, NE

Lori Chatterley - Raton, NM

Bobby Gonzales - Lamesa, TX

Gloria McDonald - Big Spring, TX

Cole Stanley - Amarillo, TX

Victoria Vara - Sonora, TX

Write-In Candidate:

Vote for no more than nine candidates.

Please mail or email the completed ballot to: Ports-to-

Plains Alliance

PO Box 16226

Lubbock, TX 79490

tina.scarborough@portstoplains.com

INTERLOCAL AGREEMENT FOR MUTUAL AID IN DISASTER ASSISTANCE

STATE OF TEXAS

COUNTY OF KIMBLE

THIS AGREEMENT is entered into this 12th day of January, 2026
by and between Kimble County, acting by and through the Kimble County
Commissioners Court, and Sutton County Commissioners, acting through its duly
authorized officials.

WITNESSETH:

WHEREAS, both natural and man-made disasters or civil emergencies, including but not limited to natural or man-made catastrophes, riots, hostile military or paramilitary actions, other emergencies, civil unrest, large-scale protests, jail riots, mass shootings or active shooter events, chemical spills, biological contamination, gas leaks, pandemics, disease outbreaks, mass casualty incidents, widespread power outages, water supply failures, communication network disruptions, plane crashes, train derailments, major vehicle collisions, bombings, and cyber-attacks, consistently pose equipment and manpower problems beyond the capacity of most individual cities and counties, and any other disaster as defined in Section 418.004 of the Texas Government Code;

WHEREAS, in the past, cities and counties in the Concho Valley (Texas) Council of Governments area have provided assistance to other cities/counties in the form of personnel and equipment both during the initial emergency as well as protracted cleanup periods, and

WHEREAS, a formal agreement between the cities and the counties would allow for better coordination of this effort, provide that adequate equipment is available, and help ensure that this is accomplished in the minimum time possible, and

WHEREAS, the governing officials of the entities who have executed this Agreement or identical counterparts, political subdivisions and public entities of the State of Texas and the United States of America, collectively desire to secure for each such entity the benefits of mutual aid and protection of life and property in the event of a disaster or civil emergency, mutual aid includes but is not limited to facility usage, equipment usage, emergency and non-emergency services, supplies, and personnel;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. That upon request of the County Judge or the person or officer designated by the entity, each entity which is a party hereto shall furnish mutual aid in coping with a disaster as defined in Section 418.004 of the Texas Government Code and the forces necessary to provide such mutual aid to a requesting entity or entities, during a state of local disaster or civil emergency as declared by the requesting entity, subject to the conditions hereinafter stated.

2. The provisions of this agreement are activated whenever any party declares a local disaster. The governing body of each party, by signing this agreement, authorizes the provisions of assistance upon a declaration of a local disaster.

3. Any furnishing of equipment, supplies, and forces pursuant to this Agreement is subject to the following conditions:

a. Any request for aid hereunder shall include a statement of the amount and type of equipment and number of personnel requested shall specify the location to which the equipment and personnel are to be dispatched and shall state the time period(s) for which such equipment and personnel are requested. The entity furnishing aid hereunder shall, in its sole discretion, determine what equipment and personnel are available to furnish the requested aid.

b. The responding entity shall report to the officer in charge of the requesting entity's forces at the location to which the equipment and personnel are dispatched.

c. A responding entity shall be released by the requesting entity when the services of the responding entity are no longer required or when the officer in charge of the responding entity's forces determines, in his sole discretion, that further assistance should not be provided.

4. Each entity which is a party hereto shall prepare and keep current an emergency management plan for its jurisdiction providing for disaster preparedness, response, recovery, and rehabilitation. The plan may provide for wage, price, and rent controls and other economic stabilization methods in the event of a disaster and shall provide for curfews, blockades, and limitations on utility use in an area affected by a disaster. It shall provide rules governing entrance to and exit from the affected area, and other security measures deemed necessary.

5. **Event in Kimble County.** When a disaster or civil emergency as referenced above occurs in Kimble County, the County of KIMBLE will act as the coordinating agency for mutual aid responses under this Agreement. Such coordination shall be through the Office of Emergency Management, Emergency Operations Center of the County of KIMBLE (EOC). As part of its duties as coordinating agency, the County of KIMBLE, OEM/EOC shall maintain a current listing of all parties to this agreement. Such listing shall include personnel to be contacted in each member city, appropriate

telephone and facsimile numbers, and other information which would be needed in order to contact each member in the case of a response. In the event of a wide spread disaster affecting more than one entity which is a party hereto, the EOC shall coordinate the call-up and assignment of personnel and equipment to the affected areas.

6. Event in Sutton County. When a disaster or civil emergency as referenced above occurs in Sutton County, the County of Sutton will act as the coordinating agency for mutual aid responses under this Agreement. Such coordination shall be through the Office of Emergency Management, Emergency Operations Center of the County of Sutton (EOC). As part of its duties as coordinating agency, the County of Sutton, OEM/EOC shall maintain a current listing of all parties to this agreement. Such listing shall include personnel to be contacted in each member city, appropriate telephone and facsimile numbers, and other information which would be needed in order to contact each member in the case of a response. In the event of a wide spread disaster affecting more than one entity which is a party hereto, the EOC shall coordinate the call-up and assignment of personnel and equipment to the affected areas.

7. Each entity waives all claims against the other entities which are parties hereto for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement, except those caused in whole or in part by the negligence of an officer or employee of another entity. Provided, however, that this waiver shall not apply in those cases in which the claim results from the failure of the requesting entity to accept responsibility for any civil liability for which the requesting entity is responsible as determined by the Interlocal Cooperation Act, Chapter 791 of the Government Code of Texas, and as it may be amended in the future.

8. A responding entity shall be reimbursed by the requesting entity for costs incurred pursuant to this Agreement in furnishing disaster assistance or aid. Personnel who are assigned, designated or ordered by their governing body to perform duties pursuant to this Agreement shall receive the same wages, salary, pension, and other compensation and rights for the performance of such duties, including injury or death benefits and worker's compensation benefits, as though the service had been rendered within the limits of the entity where he or she is regularly employed. All wage and disability payments, except for these payments the requesting entity is required to pay under the Interlocal Cooperation Act, pension payments, damage to equipment and clothing, medical expenses, and expenses of travel, food, and lodging shall be paid by the entity in which the employee in question is regularly employed.

9. Insurance. Both parties agree to acquire, keep, and maintain liability insurance as required by state or federal law and agrees to acquire, keep, and maintain General Liability insurance with coverage being equal to or in excess of One Million Dollars (\$1,000,000.00).

10. All equipment used by the responding entity in carrying out this Agreement will, during the time response services are being performed, be owned, leased, or rented, by it; and all personnel acting for the responding entity under this Agreement will, during the time response services are required, be paid by the responding entity. At all times while equipment and personnel of any responding entity are traveling to, from, or within the geographical limits of the requesting entity in accordance with the terms of this Agreement, such personnel and equipment shall be deemed to be employed or used, as the case may be, in the full line and cause of duty of the responding entity. Further, such personnel shall be deemed to be engaged in a governmental function of their entity.

11. In the event that an individual performing duties subject to this Agreement shall be cited as a defendant party to any state or federal civil lawsuit, arising out of his or her official acts while performing duties pursuant to the terms of this Agreement, such individual shall be entitled to the same benefits that he or she would be entitled to receive had such civil action arisen out of an official act within the scope of his or her duties for the entity where regularly employed or volunteering and occurred within the jurisdiction of the entity where regularly employed or volunteering. The benefits described in this paragraph shall be supplied by the entity where the individual is regularly employed or volunteering. However, in situations where the requesting entity may be liable, in whole or in part for the payment of damages, then the requesting entity may intervene in such cause of action to protect its interests.

12. It is agreed by and between the parties hereto that any party hereto shall have the right to terminate its participation in this Agreement upon ninety (90) days written notice to the other parties hereto.

13. This Agreement contains all commitments and agreements of the parties hereto as to mutual aid to be rendered during or in connection with the declaration of a local state of disaster. No other oral or written commitments of the parties shall have any force or effect if not contained herein. Notwithstanding the preceding sentence, it is understood and agreed that certain signatory entities may have heretofore contracted or hereafter contract with each other for mutual aid in disaster situations, and it is hereby agreed that this Agreement shall be subordinate to any such individual contract.

14. Each entity hereby ratifies the actions of its personnel taken prior to the date of this Agreement.

15. The parties agree that this Agreement is entered into between the entities pursuant to the authority of Chapter 418 and Chapter 791 of the Government Code. The entities which are parties hereto agree that this Agreement is for the performance of governmental functions and services as described in Chapter 791.

16. In case one or more of the provisions contained in this Agreement shall be for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this

Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

17. To assist each other in the process of mutual aid response planning, each party hereto agrees to inform the other parties of all mutual aid agreements which each party has instituted with other municipalities, entities, counties, or other state or federal agencies.

18. This Agreement has been officially authorized by the governing body of each party hereto. Each entity which performs services or furnishes equipment pursuant to the terms of this Agreement shall do so with funds available from current revenues of the entity.

19. Term. This Agreement shall be for a period beginning _____ and ending _____. Unless written notice of termination is provided, this Agreement shall automatically renew annually for additional one (1) year terms.

20. Notices. Any notice, request, demand or consent required or permitted to be given under this Agreement shall be in writing and shall be effective when transmitted and confirmation of receipt is obtained for email transmissions; when delivered personally; one (1) business day after sent by recognized overnight courier; and five (5) calendar days after sent by mail, first class, postage prepaid; in each case to the following address or telephone number, as applicable:

If to Kimble County to: Kimble County,
105 N. 7th Street
Junction, Texas 76849
Attention: Hal Rose

If to Sutton County: Sutton County
300 E. Oak St. Ste. 4
Sonora, TX 76901
Attention: Joseph Harris

21. Notwithstanding the provisions hereof, any local government which is a party hereto may provide emergency assistance to another local government as provided in Section 791.027 of the Texas Government Code.

EXECUTED by the parties hereto, each respective entity acting by and through its duly authorized official as required by law, on the date specified on the multiple counterparts executed by such entity

Hal A Rose, County Judge
KIMBLE County, Texas



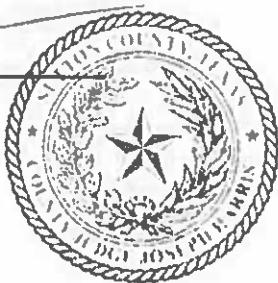
STATE OF TEXAS
COUNTY OF KIMBLE

Before me, the undersigned authority, on this day personally appeared _____, Kimble County Judge, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said County.

Given under my hand and seal of office on this the _____ day of
20_____.

**Karen E. Page,
Kimble County Clerk**

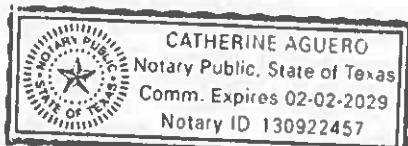
Joseph Harris



STATE OF TEXAS
COUNTY OF *Auton*

Before me, the undersigned authority, on this day personally appeared Joseph Harns, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said County.

Given under my hand and seal of office on this the 13th day of January, 2010.



Carmen Aquino Notary Public

Notary Public

MUTUAL AID AGREEMENT FOR COMPLEX EMERGENCY RESPONSE AND INVESTIGATION PLANNING

I. PARTIES

This Mutual Aid Agreement (Agreement) is between the Department of Public Safety (DPS), the Sutton County (Sheriff's Office), and the All First Responders (_____) for Complex Emergency Response and Investigation Planning related to active attack incidents at primary and secondary school facilities in Sutton County (County).

II. DEFINITIONS

- A. For purposes of this Agreement, governmental entities that employ first responders include the following:
 1. A peace officer described by Texas Code of Criminal Procedure Article 2A.001;
 2. An individual included as a fire protection personnel in Texas Government Code Section 419.021; and
 3. An individual included as emergency medical services personnel in Health and Safety Code Section 773.003.

III. BACKGROUND AND PURPOSE

House Bill (H.B.) 33 of the 89th Texas Regular Legislative Session, codified into Texas Government Code Section 772.013, mandates that DPS and certain local governmental entities employing first responders in each County, as identified by the County Sheriff's Office, enter into an agreement that establishes the procedures for the provision of resources, personnel, facilities, equipment, and supplies necessary to respond to active attack incidents at primary and secondary school facilities in the County in a vertically integrated manner.

This Agreement establishes the overall framework for collaboration by the parties and each party's respective duties to carry out the mandates of HB 33. The parties will separately enter into a working protocols agreement that will establish the specific procedures that the parties will follow to ensure the provision of comprehensive resources, personnel, facilities, equipment and supplies necessary for responding to and investigating active attack incidents at primary and secondary school facilities in the County.

IV. STATEMENT OF DUTIES TO BE PERFORMED

A. DPS RESPONSIBILITIES

1. Consult with the County Sheriff's Office to determine which governmental entities employing first responders are reasonably likely to respond to an active attack incident at the primary and secondary school facilities in the County.
2. Invite any appropriate federal agencies, as determined by DPS, to participate in the multiagency tabletop exercises and in-person drills.
3. Invite any appropriate federal agencies, as determined by DPS, to enter into this Agreement as a Party.

B. COUNTY SHERIFF'S OFFICE RESPONSIBILITIES

Provide input to DPS on all the local governmental entities employing first responders that are reasonably likely, in the Sheriff's opinion, to respond to an active attack incident at the primary and secondary school facilities in the County. If the County has more than one school district, the County shall identify, as needed, the different governmental entities likely to respond to the different districts in the County.

C. MUTUAL RESPONSIBILITIES

DPS, the County Sheriff's Office and the signatories to this MOU understand and agree to the following:

1. To participate in a multiagency tabletop exercise at least once each odd-numbered year. The parties will collaboratively determine how often the tabletop exercise will be conducted in each odd-numbered year and the date(s) of the exercise.
2. To participate in an in-person drill at least once each even-numbered year. The parties will collaboratively determine how often the in-person drill will be conducted in each even-numbered year and the date(s) of the exercise.
3. To collaboratively establish procedures in a separate working protocols agreement, incorporated by this reference as an exhibit to this Agreement, for the provision of resources, personnel, facilities, equipment, and supplies in responses to critical active attack incidents at primary and secondary school facilities in the County in a vertically integrated fashion. DPS and the County will determine if more than one working protocols agreement is required if the County has more than one school district.
4. When establishing the procedures, DPS and local law enforcement agencies will:
 - a. give priority to establishing the interoperability of communications equipment among the parties to this Agreement;
 - b. establish procedures for interagency coordination in activities arising from critical active attack incidents, including evidence collection;
 - c. set jurisdictional boundaries; and
 - d. determine the capabilities, processes, and expectations among the parties to this Agreement.

V. TERM OF CONTRACT AND AMENDMENTS

This Agreement is effective on the date of the last party to sign. The parties will review the Agreement each year from the date of execution to determine if any amendments need to be made. This Agreement may only be amended by mutual written agreement of the parties.

VI. NO LIABILITY; NO APPARENT AGENCY AUTHORITY

The parties are associated with each other only for the purposes and to the extent set forth in this Agreement.

The parties agree that they shall have no liability for the actions or omissions of the other parties and are solely responsible for their own actions or omissions; however, only to the extent required by Texas law.

The parties do not have authority for or on behalf of the other parties except as provided in this Agreement. No other authority, power, partnership, or rights are granted or implied.

VII. NOTICE

The respective party will provide any required notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

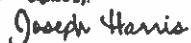
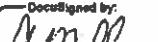
If to DPS: TBD; name, title, address, email address, phone, fax

If to County Sheriff's Office: TBD; name, title, address, email address, phone, fax

If to Local Governmental Entity: TBD; name, title, address, email address, phone, fax

If to Federal Agency: TBD; name, title, address, email address, phone, fax

The undersigned signatories have full authority to enter into this Agreement on behalf of the respective Parties.

Signature	Printed Name	Title/Agency	Date
<small>Signed by:</small> 	Tanner Purvis	Sergeant/ TXDPS	12/09/2025
<small>Signature</small>	Printed Name	Title/Agency	Date
	Dwayne Castro		
Signature	Printed Name	Title/Agency	Date
	Whitney Merket		
Signature	Printed Name	Title/Agency	Date
<small>Signed by:</small> 	Joseph Harris	Sutton County Judge	12/19/2025
<small>Signature</small>	Printed Name	Title/Agency	Date
	Thomas T.J. Thorp		
Signature	Printed Name	Title/Agency	Date
<small>DocuSigned by:</small> 	Angel Miller	Captain/TPWD	12/18/2025
<small>Signature</small>	Printed Name	Title/Agency	Date
<small>Signed by:</small> 	Thomas Norsworthy	Lieutenant/TXDPS	12/18/2025
<small>Signature</small>	Printed Name	Title/Agency	Date
<small>DocuSigned by:</small> 	Joe Marshall	CEO/Sutton County Hospital District	12/18/2025
<small>Signature</small>	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date

Signature	Printed Name	Title/Agency	Date
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Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date
Jose Sanchez			
Signature	Printed Name	Title/Agency	Date

Certificate Of Completion

Envelope Id: 30DDC515-39A1-485F-8D4A-94C8A9116E23

Status: Sent

Subject: Mutual Agreement for Complex ER Response and Investigation Planning_Sutton Co

Source Envelope:

Document Pages: 6 Signatures: 5

Certificate Pages: 6 Initials: 0

AutoNav: Enabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Shaila Arlee

5805 N. Lamar Blvd

Austin, TX 78702

Shaila.Arlee@dps.texas.gov

IP Address: 204.65.230.118

Record Tracking

Status: Original

12/9/2025 10:32:22 AM

Holder: Shaila Arlee

Shaila.Arlee@dps.texas.gov

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Texas Department of Public Safety

Location: DocuSign

Procurement and Contracting Division

Signer Events**Tanner Purvis**

tanner.purvis@dps.texas.gov

Security Level:

DocuSign.email

ID: 1

12/9/2025 10:32:26 AM

Signature**Completed**

Using IP Address: 204.65.230.117

Timestamp

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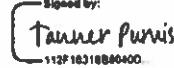
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Tanner Purvis

tanner.purvis@dps.texas.gov

Sergeant

Security Level: Email, Account Authentication
(None)
Tanner Purvis
113F10310880400

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Viewed: 12/9/2025 11:00:51 AM

Signed: 12/9/2025 11:01:18 AM

Electronic Record and Signature Disclosure:

Accepted: 12/9/2025 11:00:51 AM

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Dwayne Castro

dwayne.castro@sutton.co.tx.us

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign

Sent: 12/9/2025 11:01:19 AM

Resent: 12/17/2025 7:28:09 PM

Whitney Merket

whitney.merket@sonora-texas.com

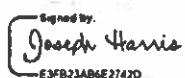
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(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign

Sent: 12/17/2025 7:29:09 PM

Signer Events

Joseph Harris
judge.harris@co.sutton.tx.us
Security Level: Email, Account Authentication (None)

Signature

Signed by:

E3FB23486E27420

Signature Adoption: Pre-selected Style
Using IP Address: 72.12.122.198

Timestamp

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Electronic Record and Signature Disclosure:

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ID: b11bdd60-af27-4434-a575-b514ae761e7b

Thomas T.J. Thorp
emsdirector@suttoncountyems.org

EMS Director
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Angel Miller
angel.miller@tpwd.texas.gov
Security Level: Email, Account Authentication (None)

DocuSigned by:

53B63105E68C49A

Signature Adoption: Drawn on Device
Using IP Address: 204.64.0.169

Sent: 12/17/2025 7:29:10 PM

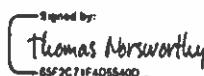
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Electronic Record and Signature Disclosure:

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Thomas Norsworthy
Thomas.norsworthy@dps.texas.gov

Lieutenant
Security Level: Email, Account Authentication (None)

Signed by:

E8F2C71F4058400

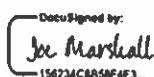
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Electronic Record and Signature Disclosure:

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Joe Marshall
ceo@sonora-hospital.org
CEO, managing officer
Security Level: Email, Account Authentication (None)

DocuSigned by:

15623AC8858F4F3

Signature Adoption: Pre-selected Style
Using IP Address: 72.12.121.210

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Electronic Record and Signature Disclosure:

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Jose Sanchez
Jose.Sanchez@dps.texas.gov
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 12/15/2025 10:51:48 AM
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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Tanner Purvis Tanner.Purvis@dps.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 12/9/2025 11:00:51 AM ID: 463b6e24-0630-4bb1-bb8b-39c61cbc9df0		
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Texas Department of Public Safety Procurement Division:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sandra.wallis@dps.texas.gov

To advise Texas Department of Public Safety Procurement Division of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sandra.wallis@dps.texas.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sandra.wallis@dps.texas.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to sandra.wallis@dps.texas.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Texas Department of Public Safety Procurement Division as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Texas Department of Public Safety Procurement Division during the course of your relationship with Texas Department of Public Safety Procurement Division.

STATE OF TEXAS

§
§
§

COUNTY OF SUTTON

COMMISSIONER'S COURT
COUNTY ANNEX
300 E. OAK ST.
SONORA, TEXAS 76950

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, the Commissioner's Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioner's Court that all outdoor burning is prohibited in the unincorporated area of the county 30 days from the date of adoption of this order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioner's Court or it's designee (County Judge or County Fire Marshall) that the circumstances that required the Order no longer exist.

This Order does not prohibit outdoor burning activities related to the following activities:

1. **PUBLIC HEALTH AND SAFETY** that are authorized and regulated by the Texas Commission on Environmental Quality for;
 - a. firefighter training;
 - b. public utility, natural gas pipeline or mining operations;
 - c. planting or harvesting of agricultural crops;
2. Burns that are conducted by a certified and insured **PRESCRIBED BURN MANAGER** under Natural Resources Code §153.048 and meet the standards of Natural Resources Code § 153.047.

The following **GUIDELINES** as set out below must be followed if certain activities are being performed:

Restrictions related to outdoor grilling or burning of household related trash:

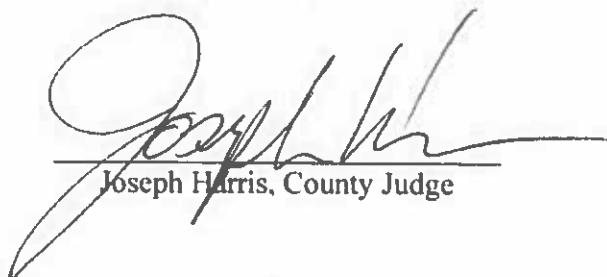
- Only a covered metal receptacle that will contain all flames and sparks produced by the fire may be used to grill or burn household related trash.
- Someone must be present at all times while grilling or burning household related trash.
- A water supply must be readily available until the fire in the covered metal receptacle has completely burned down and is cool to the touch.

Restrictions related to outdoor welding or related activities:

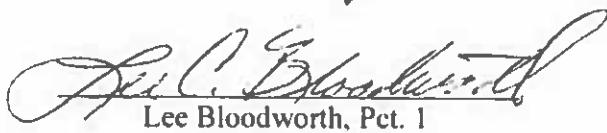
- A spotter is required for each welder or operator of hot equipment.
- A minimum of one water pressurized fire extinguisher per spotter, or a readily available water supply is required.

In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C Misdemeanor, punishable by a fine not to exceed \$500.00. Please report any suspected violations of this Order to the Sutton County Sheriff's Office, 401 E. Oak St. Sonora, Texas, (325) 387-2288,

Therefore, pursuant to Local Government Code § 352.081, and other applicable statutes this Order Prohibiting Outdoor Burning is ADOPTED by the Sutton County Commissioner's Court on this 12th day of January, 2011 at 10:30 am pm, by a vote of 3 ayes, 0 nays, and 0 abstaining.



Joseph Harris, County Judge



Lee Bloodworth, Pct. 1



Bob Brockman, Pct. 2

David Blesing, Pct. 3

Harold Martinez, Pct. 4