

# **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



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JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 7<sup>th</sup> day of January 2026.



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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

Date: 12/17/2025


RECORDED  
DEC 23 2025  
11:17 AM

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>
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
To	<u>10-5-512-5584</u>	<u>Jail</u>	<u>Security Gates/Sally Ports</u>	<u>\$7,500.00</u>
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </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: 1/6/2026

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
<b>From:</b>	<u>SPECIAL PROGRAMMING</u>	<u>LIBRARY</u>	<u>4260</u>	<u>\$40.00</u>
<b>To:</b>	<u>DUES &amp; CONVENTIONS</u>	<u>LIBRARY</u>	<u>4800</u>	<u>\$40.00</u>

**Reason:** SUMMER READING PROGRAM 1-06-2026



Department Head

1-5-2026

Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

PACKET: 04912 1/12/26- A/P GEN &amp; 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

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)1-1 ONE TIME VENDOR

I-2024-162509	10	ABBAS K SAEDI: JP-FINE OVRPMT	10.00	1099: N		
12/22/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-455-4484	REIMBURSEMENT FOR FEES
		ABBAS K SAEDI: JP-FINE OVRPMT				10.00

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VENDOR TOTALS ===						
			10.00			

)1-1 ONE TIME VENDOR

I-2025-03332	10	ALDEE RUBIO: JP-FINE OVRPMT	15.00	1099: N		
12/23/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-455-4484	REIMBURSEMENT FOR FEES
		ALDEE RUBIO: JP-FINE OVRPMT				15.00

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VENDOR TOTALS ===						
			15.00			

)1-1032 ANGELO BOLT &amp; INDUSTRIAL SUPPL

I-753099	10	FMFC- WHEEL SOCKET	70.69	1099: N		
1/05/2026		DUE: 1/12/2026 DISC: 1/12/2026		15	5-611-3500	REP & MAINT SUPPLIES
		FMFC- WHEEL SOCKET				70.69

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VENDOR TOTALS ===						
			38.49			

I-753171	10	FMFC- HEX HEADS	38.49	1099: N		
1/06/2026		DUE: 1/12/2026 DISC: 1/12/2026		15	5-611-3500	REP & MAINT SUPPLIES
		FMFC- HEX HEADS				38.49

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VENDOR TOTALS ===						
			109.18			

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)1-1037 APPLIED CONCEPTS, INC						

I-470183	10	SHF DEPT- JANUARY BILLING	367.92	1099: N		
1/01/2026		DUE: 1/12/2026 DISC: 1/12/2026		10	5-560-4220	RADAR
		SHF DEPT- JANUARY BILLING				367.92

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VENDOR TOTALS ===						
			105.21			

I-470294	10	SHF DEPT- DECEMBER BILLING	105.21	1099: N		
12/01/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-560-4220	RADAR
		SHF DEPT- DECEMBER BILLING				105.21

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VENDOR TOTALS ===						
			105.21			

I-470295	10	SHF DEPT- JANUARY BILLING	105.21	1099: N		
1/01/2026		DUE: 1/12/2026 DISC: 1/12/2026		10	5-560-4220	RADAR
		SHF DEPT- JANUARY BILLING				105.21

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VENDOR TOTALS ===						
			578.34			

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1043	AT&T MOBILITY						

I-295434365X12092025	12/01/2025	10	JP- NOV WIRELESS SVC DUE: 1/12/2026 DISC: 1/12/2026 JP- NOV WIRELESS SVC	44.11	1099: N 10 5-455-4200	COMMUNICATION	44.11
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01-1412	ATLAS ELECTRIC LLC			44.11			
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I-10292	11/05/2025	10	CEMETERY- WIRING @ PAVILION DUE: 1/12/2026 DISC: 1/12/2026 CEMETERY- WIRING @ PAVILION	5,900.00	1099: N 10 4-517-1285	DONATIONS TO CEMETERY PR	5,900.00
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01-1492	AUTOMATIC FIRE PROTECTION, INC			5,900.00			
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I-81001225	12/29/2025	10	LIBRARY- MTHLY SVC DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- MTHLY SVC	50.00	1099: Y 10 5-650-4569	FIRE ALARM MONITOR SERV	50.00
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01-1806	BARNES & NOBLE, INC			50.00			
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I-4700353	12/08/2025	10	LIBRARY- BOOK DUE: 1/12/2026 DISC: 1/12/2026 LIBRARY- BOOK	31.38	1099: N 10 5-650-5900	BOOKS	31.38
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01-1050	BEN E KEITH-DFW			31.38			
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I-55495782	12/19/2025	10	JAIL- FOOD & FLOOR CLEANER DUE: 1/12/2026 DISC: 1/12/2026 JAIL- FOOD SUPPLIES JAIL- FLOOR CLEANER	205.44	1099: N 10 5-512-3910 10 5-512-3300	FOOD & KITCHEN SUPPLIES OPERATING SUPPLIES	141.35 64.09
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I-55608876	1/01/2026	10	JAIL- FOOD & DETERGENT DUE: 1/12/2026 DISC: 1/12/2026 JAIL- FOOD SUPPLIES JAIL- LAUNDRY DETERGENT	592.64	1099: N 10 5-512-3910 10 5-512-3300	FOOD & KITCHEN SUPPLIES OPERATING SUPPLIES	476.14 116.50
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=== VENDOR TOTALS ===				798.08			
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PACKET: 04912 1/12/26- A/P GEN & FMFC  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
DUETO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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I-B4430/B4429/B4431	12/27/2025	10	FMFC- MOUTY SERVICES DUE: 1/01/2026 DISC: 1/01/2026 FMFC- MOUTY SERVICES	926.55	1099: N 15 5-611-4500	REPAIRS	926.55
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===== VENDOR TOTALS === 926.55

I-1067	BREWER REFRIGERATION						
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I-366404	12/01/2025	10	JAIL- MTHLY RENTAL SVC DUE: 1/12/2026 DISC: 1/12/2026 JAIL- MTHLY RENTAL SVC	93.00	1099: N 10 5-512-4573	ICE MACHINE RENTAL	93.00
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I-366447	1/01/2026	10	JAIL- MTHLY RENTAL DUE: 1/12/2026 DISC: 1/12/2026 JAIL- MTHLY RENTAL	93.00	1099: N 10 5-512-4573	ICE MACHINE RENTAL	93.00
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===== VENDOR TOTALS === 186.00

I-1083	CHARLES MCDONALD						
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I-149	1/02/2026	10	NON DEPT- OSSF JAN PMT DUE: 1/12/2026 DISC: 1/12/2026 NON DEPT- OSSF JAN PMT	770.00	1099: Y 10 5-409-4429	TNCC EXPENSE	770.00
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===== VENDOR TOTALS === 770.00

I-1500	CIRA						
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I-INV993210224	11/18/2025	10	NON DEPT- NOV WEBPAGE RNWL DUE: 1/12/2026 DISC: 1/12/2026 NON DEPT- NOV WEBPAGE RNWL	621.01	1099: N 10 5-409-4100	WEB PAGE	621.01
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===== VENDOR TOTALS === 621.01

I-1	ONE TIME VENDOR						
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I-209698-2180	12/30/2025	10	CO JUDGES EDUCATION FUND: DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- MEMBERSHIP DUES	200.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	200.00
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===== VENDOR TOTALS === 200.00



-----ID-----  
POST DATE    BANK CODE    -----DESCRIPTION-----  
01-1107    CONCHO VALLEY TRANSIT DISTRICT

GROSS    P.O. #  
DISCOUNT    G/L ACCOUNT  
-----ACCOUNT NAME-----    DISTRIBUTION

I-JANUARY 2026 SU	TRANS VAN- JAN MTHLY PMT	3,141.33	1099: N		
1/05/2026    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-645-5850	CYCOG-CONTRACT PAYMENT	3,141.33
	TRANS VAN- JAN MTHLY PMT				

===== VENDOR TOTALS =====  
3,141.33

01-1687    CTWP

I-40844405	SHT DEPT- COPIER USAGE & PMT	298.69	1099: N		
12/22/2025    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-560-4560	COPIER / MAINT	275.53
	SHT DEPT- COPIER PMT		10   5-560-4561	COPY SUPPLY USAG	23.16

I-40844406	TAX ASSESS- COPIER PMT	130.65	1099: N		
12/22/2025    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-499-4560	COPIER / MAINT	130.65
	TAX ASSESS- COPIER PMT				

===== VENDOR TOTALS =====  
429.34

01-1123    DAVID WALLACE

I-202601073149	CO ATTN- DEC PH & INT SVC	100.00	1099: N		
12/01/2025    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-475-4200	COMMUNICATION	100.00
	CO ATTN- DEC PH & INT SVC				

===== VENDOR TOTALS =====  
100.00

01-1129    DEVILS RIVER AUTO PARTS

I-15338-159297	CTHSE- BUTLB FOR TRUCK	8.80	1099: N		
12/10/2025    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-510-4600	VEHICLE MAINTENANCE	8.80
	CTHSE- BUTLB FOR TRUCK				

I-15338-159634	SHT DEPT- BATTERY & SOCKETS	253.53	1099: N		
12/17/2025    10	DUE: 1/12/2026 DISC: 1/12/2026		10   5-560-4600	VEHICLE MAINTENANCE	253.53
	SHT DEPT- BATTERY & SOCKETS				

I-15338-160234	FMFC- REPAIR KIT	8.54	1099: N		
1/05/2026    10	DUE: 1/12/2026 DISC: 1/12/2026		15   5-611-3500	REP & MAINT SUPPLIES	8.54
	FMFC- REPAIR KIT				

===== VENDOR TOTALS =====  
270.87

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-----  
 ONE TIME VENDOR  
 GROSS P.O. #  
 DISCOUNT  
 -----ACCOUNT NAME----- DISTRIBUTION

I-202601073150 10 ELLIOTT LAW OFFICE: OPR OVRPM 3.00  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 ELLIOTT LAW OFFICE: OPR OVRPM 10 5-450-4484 REFUND COURT FEES 3.00

===== VENDOR TOTALS ===== 3.00  
 I-1161 FMFC FUND

I-202601073151 10 SHF DEPT- NOV 2025 FUEL 2,599.85  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 SHF DEPT- NOV 2025 FUEL 10 5-560-3310 GASOLINE 2,599.85

===== VENDOR TOTALS ===== 2,599.85  
 I-1171 FRONTIER COMMUNICATIONS

I-202601083152 10 DPS- DRIV LIC 12/7-1/6 SVC 312.50  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 DPS- DRIV LIC 12/7-1/6 SVC 10 5-580-4202 DRIVERS LICENSE PHONE 312.50

===== VENDOR TOTALS ===== 312.50  
 I-1180 GREAT AMERICA LEASING CORP

I-40800246 10 ADULT PROB- COPIER PMT 178.41  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 ADULT PROB- COPIER PMT 10 5-570-4560 COPIER / MAINT 178.41

I-40837524 10 NON DEPT- COPIER PMT 170.68  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 NON DEPT- COPIER PMT 10 5-409-4560 COPIER / MAINT 170.68

I-40910576 10 EXT OFFC- COPIER PMT 163.29  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 EXT OFFC- COPIER PMT 10 5-665-4560 COPIER / MAINT 163.29

===== VENDOR TOTALS ===== 512.38  
 I-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202601083153 10 LIBRARY- JAN PH & INT SVC 214.89  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 LIBRARY- JAN PH & INT SVC 10 5-650-4200 COMMUNICATION 214.89

I-202601083154 10 JAN PH & INT SERVICES 355.30  
 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 CO JUDGE/ELEVATOR- JAN PH SVC 10 5-400-4200 COMMUNICATION 145.45  
 PARK- JAN INT SVC 10 5-660-4210 INTERNET 99.95  
 RCK BLDG- JAN INT SVC 10 5-505-4200 COMMUNICATIONS 109.90

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-----  
 01-1440 HCTC (HILL COUNTRY TELECOMMUN( \*\* CONTINUED \*\* )  
 GROSS P.O. #  
 DISCOUNT G/L ACCOUNT  
 -----ACCOUNT NAME----- DISTRIBUTION

I-202601083155	10	ADULT PROB- JAN PH SVC	145.45	1099: N	COMMUNICATION	145.45
1/01/2026		ADULT PROB- JAN PH SVC		10 5-570-4200		
I-202601083156	10	EXT OFFC- JAN PH SVC	92.14	1099: N	AGRICULTURE TELEPHONE	92.14
1/01/2026		EXT OFFC- JAN PH SVC		10 5-665-4200		
I-202601083157	10	JP- JAN PH SVC	145.45	1099: N	COMMUNICATION	145.45
1/01/2026		JP- JAN PH SVC		10 5-455-4200		
I-202601083158	10	SHF DEPT/JAIL- JAN PH & INT S	409.90	1099: N	COMMUNICATION	204.95
1/01/2026		SHF DEPT- PH & INT SVC		10 5-560-4200		204.95
		JAIL- PH & INT SVC		10 5-512-4200		
I-202601093177	10	AUD/TREAS/NONDEPT- JAN SVC	791.08	1099: N	COMMUNICATION	172.06
1/01/2026		AUD- JAN PH & INT SVC		10 5-495-4200		84.74
		TREAS- JAN PH & INT SVC		10 5-497-4200		534.28
		NON DEPT- JAN SPECIAL SVC		10 5-409-5575		
I-202601093178	10	CLRK- JAN INT SVC	99.95	1099: N	COMMUNICATION	99.95
1/01/2026		CLRK- JAN INT SVC		10 5-450-4200		
I-202601093179	10	PKS/WLDLFE- JAN PH SVC	40.20	1099: N	PARKS & WILDLIFE TELEPHO	40.20
1/01/2026		PKS/WLDLFE- JAN PH SVC		10 5-580-4201		
I-202601093180	10	TAX ASSESS- DEC PH & INT SVC	143.45	1099: N	COMMUNICATION	143.45
12/01/2025		TAX ASSESS- DEC PH & INT SVC		10 5-499-4200		
I-202601093181	10	TAX ASSESS- JAN PH & INT SVC	143.45	1099: N	COMMUNICATION	143.45
1/01/2026		TAX ASSESS- JAN PH & INT SVC		10 5-499-4200		
=== VENDOR TOTALS ===			2,581.26			

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-----  
INDIGENT HEALTHCARE SOLUTIONS,  
GROSS P.O. #  
DISCOUNT G/L ACCOUNT  
-----ACCOUNT NAME----- DISTRIBUTION

I-80929		JAIL- JAN 2026 PROF SEVC	1,059.00			
12/01/2025	10	DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
		JAIL- JAN 2026 PROF SEVC		10 5-512-4220	IHS SOFTWARE	1,059.00
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=== VENDOR TOTALS ===			1,059.00			
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1-1	ONE TIME VENDOR					

I-2025-05297		INTERIAL C VILLAREAL:	69.00			
12/22/2025	10	DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	69.00
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=== VENDOR TOTALS ===			69.00			
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1-1	ONE TIME VENDOR					

I-2025-04878		JEREMY D SKINNER:	124.00		
12/17/2025	10	DUE: 1/12/2026 DISC: 1/12/2026		1099: N	
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES
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=== VENDOR TOTALS ===			124.00		
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1-1803	JESUS A HERNANDEZ				

I-093010		JAIL- 2 SEC GATES SALLY PORT	7,500.00	1099: Y		
12/17/2025	10	DUE: 1/12/2026 DISC: 1/12/2026		10 5-512-5584	SECURITY GATES/SALLY POR	7,500.00
		JAIL- 2 SEC GATES SALLY PORT				
=== VENDOR TOTALS ===			7,500.00			
1-1221	JIM BASS FORD					

I-409740		ADULT PROB- OIL CHGE/TIRE ROT	73.99		
12/16/2025	10	DUE: 1/12/2026 DISC: 1/12/2026		1099: N	
		ADULT PROB- OIL CHGE/TIRE ROT		10 5-570-4600	VEHICLE MAINTENANCE
=== VENDOR TOTALS ===			73.99		
=====					
)1-1 ONE TIME VENDOR					

I-2025-04692	10	JONATHON L ZINN-ODDM:	485.00	1099: N		
12/17/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-455-4484	REIMBURSEMENT FOR FEES	485.00
		JP- FINE OVRPMT				
=====						
=== VENDOR TOTALS ===			485.00			

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
1-1	ONE TIME VENDOR						

I-2025-04609	10	JOYNER & JOYNER, P.C.:	53.00	1099: N			
1/05/2026		DUE: 1/12/2026 DISC: 1/12/2026		10 5-455-4484	REIMBURSEMENT FOR FEES	53.00	
		JP- FINE OVERPMT					
===== VENDOR TOTALS =====			53.00				

1-1	ONE TIME VENDOR						
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I-202601083159	10	JUDY KEANE: JP- FINE OVRPMT	500.00	1099: N			
12/27/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 2200	SECURITY DEP CIVIC CNTR/	500.00	
		JUDY KEANE: JP- FINE OVRPMT					
===== VENDOR TOTALS =====			500.00				

1-1383	LAW ENFORCEMENT SYSTEMS, INC						
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I-226184	10	SHF DEPT- CASE MNGMT ENVELOPES	290.00	1099: N			
12/15/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-560-3100	OFFICE SUPPLIES	290.00	
		SHF DEPT- CASE MNGMT ENVELOPES					
===== VENDOR TOTALS =====			290.00				

1-1263	LILLIAN M HUDSPETH						
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I-202601083160	10	EMS- JAN PMT	32,730.97	1099: N			
12/23/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-540-4900	EMS CONTRACT	32,730.97	
		EMS- JAN PMT					
===== VENDOR TOTALS =====			32,730.97				

1-1265	LONGHORN OFFICE PRODUCTS						
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I-558580-0	10	JP- COPY PAPER	51.00	1099: N			
12/09/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-455-3100	OFFICE SUPPLIES	51.00	
		JP- COPY PAPER					

I-559080-0	10	NON DEPT/AUD- PAPER/SHRDR	1,144.25	1099: N			
12/18/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-409-3313	COMPUTER CHECKS & SUPPLI	51.00	
		NON DEPT- COPY PAPER		10 5-495-5571	MACH/EQUIP/FURNITURE	1,093.25	
		AUDITOR- SHREDDER					

I-559534-0	10	AUDITOR- INK REFILLS	5.82	1099: N			
12/31/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-495-3100	OFFICE SUPPLIES	5.82	
		AUDITOR- INK REFILLS					
===== VENDOR TOTALS =====			1,201.07				

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1316		LOWES PAY AND SAVE						
I-251223-36-1-1-26		12/23/2025	10	CTHSE- 2 CASES OF WATER	6.98	1099: N		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-510-4810	MISCELLANEOUS	6.98
I-260105-36-1-1-49		1/05/2026	10	FMFC- COFFEE & SUGAR	23.98	1099: N		
				DUE: 1/12/2026 DISC: 1/12/2026		15 5-611-4810	MISCELLANEOUS	23.98
				FMFC- COFFEE & SUGAR				
				===== VENDOR TOTALS =====	30.96			
01-1		ONE TIME VENDOR						
I-2023-156221		12/16/2025	10	MARIA DEL AVALOS:	148.80	1099: N		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-455-4484	REIMBURSEMENT FOR FEES	148.80
				JP- FINE OVERPMT				
				===== VENDOR TOTALS =====	148.80			
01-1282		MAYFIELD PAPER COMPANY						
I-4386804		12/29/2025	10	CIV CTR- MISC MAINT SUPPLIES	456.66	1099: N		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-516-3500	REPAIR & MAINT SUPPLIES	456.66
				CIV CTR- MISC MAINT SUPPLIES				
				===== VENDOR TOTALS =====	456.66			
01-1713		MINDWARE						
I-74056574402		12/16/2025	10	LIBRARY- CLAY REFILL	36.43	1099: N		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-650-4260	SPECIAL PROGRAMMING	36.43
				LIBRARY- CLAY REFILL				
				===== VENDOR TOTALS =====	36.43			
01-1785		NETWORK CONSULTING SERVICES						
I-6508		12/31/2025	10	CLARK- IT SVC	1,126.00	1099: Y		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-450-4865	IT SERVICES	1,126.00
				CLARK- IT SVC				
I-6510		12/31/2025	10	CO JUDGE- IT SVC	560.00	1099: Y		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-400-4865	IT SERVICES	560.00
				CO JUDGE- IT SVC				
I-6511		12/31/2025	10	JP- IT SVC	810.00	1099: Y		
				DUE: 1/12/2026 DISC: 1/12/2026		10 5-455-5500	TECHNOLOGY	810.00
				JP- IT SVC				

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-----  
 NETWORK CONSULTING SERVICES ( \*\* CONTINUED \*\* )  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-6513 LIBRARY- IT SVC 495.00  
 12/31/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: Y  
 LIBRARY- IT SVC 10 5-650-4865 IT SERVICES 495.00

I-6516 TAX ASSESS- IT SVC 165.00  
 12/31/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: Y  
 TAX ASSESS- IT SVC 10 5-499-4865 IT SERVICES 165.00

===== VENDOR TOTALS =====  
 3,156.00  
 01-1634 OMAR MADRID

I-202601083161 SHF DEPT- FUEL INMATE TRNPR 25.01  
 11/13/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: Y  
 SHF DEPT- FUEL INMATE TRNPR 10 5-560-3310 GASOLINE 25.01

===== VENDOR TOTALS =====  
 25.01  
 01-1618 ORIENTAL TRADING

I-74056574401 LIBRARY- POTTERY WHEELS 173.45  
 12/16/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 LIBRARY- POTTERY WHEELS 10 5-650-4260 SPECIAL PROGRAMING 173.45

===== VENDOR TOTALS =====  
 173.45  
 01-1674 OVERDRIVE INC

I-H-0120139 LIBRARY- ANNUAL EBOOK SUBSC 1,500.00  
 1/01/2026 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 LIBRARY- ANNUAL EBOOK SUBSC 10 5-650-5900 BOOKS 1,500.00

===== VENDOR TOTALS =====  
 1,500.00  
 01-1054 PARKER LUMBER

I-7654664 CTHSE- FUEL TANK CLEANER 4.79  
 12/16/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 CTHSE- FUEL TANK CLEANER 10 5-510-4600 VEHICLE MAINTENANCE 4.79

I-7657320 FMFC- MASKS, STRAINER, SPIRITS 51.47  
 12/17/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 FMFC- MASKS, STRAINER, SPIRITS 15 5-611-3500 REP & MAINT SUPPLIES 51.47

I-7657390 JAIL- PADLOCKS 37.98  
 12/17/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 JAIL- PADLOCKS 10 5-512-3300 OPERATING SUPPLIES 37.98

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

I-7657689	10	CIV CTR- 6 PK LIGHT BULBS	22.99	1099: N			
12/17/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-516-3500	REPAIR & MAINT SUPPLIES	22.99

I-7659517	10	FMFC- MINERAL SPIRITS	19.99	1099: N			
12/18/2025		DUE: 1/12/2026 DISC: 1/12/2026		15	5-611-3500	REP & MAINT SUPPLIES	19.99
		FMFC- MINERAL SPIRITS					

I-7659631	10	CTHSE- MISC PVC PIECES	5.37	1099: N			
12/18/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-510-3500	REPAIR & MAINT SUPPLIES	5.37
		CTHSE- MISC PVC PIECES					

I-7664094	10	CTHSE- PLIERS & MAGNET TOOL	20.98	1099: N			
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-510-3500	REPAIR & MAINT SUPPLIES	20.98
		CTHSE- PLIERS & MAGNET TOOL					

I-7667885	10	CTHSE- EQUIP MOTOMIX	39.99	1099: N			
12/22/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-510-3500	REPAIR & MAINT SUPPLIES	39.99
		CTHSE- EQUIP MOTOMIX					

I-7669580	10	JAIL- JAW PLIERS	17.99	1099: N			
12/22/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-512-3300	OPERATING SUPPLIES	17.99
		JAIL- JAW PLIERS					

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01-1061 PECOS COUNTY

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221.55

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I-202601093175	10	DIST CRT- JUL-SEP JUDGE CELL	19.62	1099: N			
12/23/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-435-4482	MOBILE PHONE DIST JUDGE	19.62
		DIST CRT- JUL-SEP JUDGE CELL					

I-202601093176	10	DIST CRT- OCT-DEC JUDGE CELL	19.62	1099: N			
12/23/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-435-4482	MOBILE PHONE DIST JUDGE	19.62
		DIST CRT- OCT-DEC JUDGE CELL					

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39.24

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01-1323 PERDUE BRANDON FIELDER COLLINS

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I-17204	10	JP- NOV COLLECTION SVC	6,739.98	1099: N			
12/12/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-455-4900	DEBT COLLECTION FEES	6,739.98
		JP- NOV COLLECTION SVC					

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6,739.98

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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. #	-----ACCOUNT NAME-----	DISTRIBUTION
				DISCOUNT	G/L ACCOUNT		
=====							
1-1090		QUILL CORPORATION					
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I-46983375	12/12/2025	10	ANMX/CTHSE- MISC SUPPLIES	247.93	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		10 5-510-3500	REPAIR & MAINT SUPPLIES	39.99
			CTHSE- PAPER TOWELS		10 5-511-3500	REPAIR & MAINT SUPPLIES	207.94
			ANMX- CLEANING SUPPLIES				
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I-47004653	12/15/2025	10	CO JUDGE- OFFC SUPPLIES	36.98	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		10 5-400-3100	OFFICE SUPPLIES	36.98
			CO JUDGE- OFFC SUPPLIES				
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I-47208462	1/05/2026	10	LIBRARY- CARDSTOCK	37.99	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		10 5-650-3300	OPERATING SUPPLIES	37.99
			LIBRARY- CARDSTOCK				
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I-47217751	1/06/2026	10	LIBRARY- CARDSTOCK	23.59	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		10 5-650-3300	OPERATING SUPPLIES	23.59
			LIBRARY- CARDSTOCK				
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=== VENDOR TOTALS ===

346.49

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1-1141			REGAL OIL INC				
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I-26-432937	11/12/2025	10	FMFC- 653 GAL UNLEADED	1,867.30	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		15 5-611-3310	GASOLINE	1,867.30
			FMFC- 653 GAL UNLEADED				
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I-26-438075	12/19/2025	10	FMFC- 694 GAL UNLEADED	1,816.56	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		15 5-611-3310	GASOLINE	1,816.56
			FMFC- 694 GAL UNLEADED				
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=== VENDOR TOTALS ===

3,683.86

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1-1753			ROBERT NEBB				
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I-202601083162	1/05/2026	10	BPV- MLGE 12/3/25 TO BIG LAKE	257.60	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		55 5-550-4300	MLGE/MEALS	257.60
			BPV- MLGE 12/3/25 TO BIG LAKE				
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I-202601083163	1/05/2026	10	BPV- MLGE 12/4/25 TO OZONA	317.80	1099: N		
			DUE: 1/12/2026 DISC: 1/12/2026		55 5-550-4300	MLGE/MEALS	317.80
			BPV- MLGE 12/4/25 TO OZONA				
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=== VENDOR TOTALS ===

575.40

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1386	SNIDER TECHNOLOGY						
I-43969	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
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==== 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
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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
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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
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==== 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
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==== VENDOR TOTALS === 30.68

01-11726 TEXAS A&M AGRI LIFE EXTENSION 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
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==== VENDOR TOTALS === 90.00

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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I-INV993208816	12/30/2025	10	NON DEPT- 2025 CYBERSEC DUE: 1/12/2026 DISC: 1/12/2026 NON DEPT- 2025 CYBERSEC	235.00	1099: N 10 5-409-4810	MISCELLANEOUS - OTHER SE	235.00
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==== VENDOR TOTALS === 235.00

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I-241631-2026	1/01/2026	10	CLRK- CDCAT MEMBRHSP DUES DUE: 1/12/2026 DISC: 1/12/2026 CLRK- CDCAT MEMBRHSP DUES	150.00	1099: N 10 5-450-4800	DUES & CONVENTIONS	150.00
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I-260983-2026	1/01/2026	10	JP- JP-CA 2026 DUES DUE: 1/12/2026 DISC: 1/12/2026 JP- JP-CA 2026 DUES	70.00	1099: N 10 5-455-4800	DUES & CONVENTIONS	70.00
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I-375862	12/11/2025	10	CO JUDGE- SPRING REGISTRATION DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- SPRING REGISTRATION	150.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	150.00
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I-375864	12/11/2025	10	CO JUDGE- PROBATE ACADEMY DUE: 1/12/2026 DISC: 1/12/2026 CO JUDGE- PROBATE ACADEMY	150.00	1099: N 10 5-400-4800	DUES & CONVENTIONS	150.00
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==== VENDOR TOTALS === 520.00

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I-6146	1/01/2026	10	EMP BEN- W/C QRTLY PMT DUE: 1/12/2026 DISC: 1/12/2026 EMP BEN- W/C QRTLY PMT	10,047.00	1099: N 93 5-695-2100	ADDED INSURANCE PREMIUMS	10,047.00
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==== VENDOR TOTALS === 10,047.00

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I-257895	12/31/2025	10	PKS/WILDLIFE- DEC FIELD AGRMNT DUE: 1/12/2026 DISC: 1/12/2026 PKS/WILDLIFE- DEC FIELD AGRMNT	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

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-----  
 1-1233 THE CITY OF SONORA  
 GROSS P.O. # DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

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

===== VENDOR TOTALS =====  
 178.88  
 1-1250 THOMSON REUTERS WEST

I-852982174 CO JUDGE- FAMILY CODE 2026 92.00  
 12/22/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 CO JUDGE- FAMILY CODE 2026 10 5-400-4810 MISCELLANEOUS 92.00

I-852982977 AUDITOR- 2026 LOCAL GOV CODE 117.00  
 12/23/2025 10 DUE: 1/12/2026 DISC: 1/12/2026 1099: N  
 AUDITOR- 2026 LOCAL GOV CODE 10 5-495-3100 OFFICE SUPPLIES 117.00

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

===== VENDOR TOTALS =====  
 326.00  
 1-1256 TOTAL OFFICE SOLUTION

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

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

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

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

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

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

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

495.69

PACKET: 04912 1/12/26- A/P GEN & FMFC  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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 POST DATE BANK CODE -----DESCRIPTION-----  
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 11-1494 TXU ENERGY

				GROSS	P.O. #		DISCOUNT	G/L ACCOUNT		-----ACCOUNT NAME-----	DISTRIBUTION
I-054008297136	10	CTHSE- 11/7-12/9 SVC		909.98							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		CTHSE- 11/7-12/9 SVC			10 5-510-4400					UTILITIES	909.98
I-054008297137	10	CTHSE- STG UNITS 11/7-12/9 SV		19.64							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		CTHSE- STG UNITS 11/7-12/9 SVC			10 5-510-4400					UTILITIES	19.64
I-054153969233	10	CIV CTR- 11/17-12/17 SVC		1,993.57							
12/26/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		CIV CTR- 11/17-12/17 SVC			10 5-516-4400					UTILITIES	1,993.57
I-054228940341	10	SHP DEPT/JAIL- 11/7-12/9 SVC		904.73							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		SHP DEPT- 11/7-12/9 SVC			10 5-560-4400					UTILITIES	452.37
		JAIL- 11/7-12/9 SVC			10 5-512-4400					UTILITIES	452.36
I-054228940342	10	LIBRARY- 11/7-12/9 SVC		322.69							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		LIBRARY- 11/7-12/9 SVC			10 5-650-4400					UTILITIES	322.69
I-054228940343	10	CEMETERY- 11/11-12/10 SVC		227.84							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		CEMETERY- 11/11-12/10 SVC			10 5-517-4400					UTILITIES	227.84
I-054228940344	10	ANMX/RCK BLDG- 11/7-12/9 SVC		525.65							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		ANMX- 11/7-12/9 SVC			10 5-511-4400					UTILITIES	512.29
		RCK BLDG- 11/7-12/9 SVC			10 5-505-4500					UTILITIES	13.36
I-054478894520	10	ANMX S/ADULT PROB- 11/7-12/9		421.29							
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		ADULT PROB- 11/7-12/9 SVC			10 5-570-4400					UTILITIES	210.64
		ANMX S- 11/7-12/9 SVC			10 5-509-4400					UTILITIES	210.65
I-054803801492	10	FMFC- 10/9-11/6 SVC		356.58							
11/14/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		FMFC- 10/9-11/6 SVC			15 5-611-4400					UTILITIES	356.58
I-055278778596	10	CTHSE- OL PLC STN 11/7-12/9		32.33							
12/20/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		CTHSE- OL PLC STN 11/7-12/9			10 5-510-4410					UTILITIES OLD POLICE STA	32.33
I-055278778597	10	FMFC- 11/7-12/9 SVC		252.88							
12/20/2025		DUE: 1/12/2026 DISC: 1/12/2026			1099: N						
		FMFC- 11/7-12/9 SVC			15 5-611-4400					UTILITIES	252.88

PACKET: 04912 1/12/26- A/P GEN & FMFC  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
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DISCOUNT G/L ACCOUNT

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I-05553675815	10	MISC- SINALOA 10/29-11/30	475.12	1099: N			
12/08/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-690-4930	STREET LIGHTS (SINALOA)	475.12
		MISC- SINALOA 10/29-11/30					

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6,442.30

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)1-1266 UNIFIRS HOLDING-11

I-2910067385	10	FMFC- R.H. UNIFORMS	22.18	1099: N			
12/17/2025		DUE: 1/12/2026 DISC: 1/12/2026		15	2116	EMPLOYEE UNIFORMS PAYABL	22.18
		FMFC- R.H. UNIFORMS					

I-2910067749	10	FMFC- R.H. UNIFORMS	22.18	1099: N			
12/24/2025		DUE: 1/12/2026 DISC: 1/12/2026		15	2116	EMPLOYEE UNIFORMS PAYABL	22.18
		FMFC- R.H. UNIFORMS					

I-2910067991	10	FMFC- R.H. JACKET/OVRALL	135.19	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		15	2116	EMPLOYEE UNIFORMS PAYABL	135.19
		FMFC- R.H. JACKET/OVRALL					

I-2910068317	10	FMFC- R.H. UNIFORMS	22.18	1099: N			
12/31/2025		DUE: 1/12/2026 DISC: 1/12/2026		15	2116	EMPLOYEE UNIFORMS PAYABL	22.18
		FMFC- R.H. UNIFORMS					

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201.73

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)1-1267 UNIFIRST HOLDINGS LP

I-2910067858	10	SHF DEPT- MISC MAINT SUPPLIES	42.92	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-560-3500	REPAIR & MAINT SUPPLIES	42.92
		SHF DEPT- MISC MAINT SUPPLIES					

I-2910067862	10	JALL- MISC MAINT SUPPLIES	65.18	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-512-3500	REPAIR & MAINTEN SUPPLIE	65.18
		JALL- MISC MAINT SUPPLIES					

I-2910067894	10	CIV CTR- MISC MAINT SUPPLIES	72.63	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-516-3500	REPAIR & MAINT SUPPLIES	72.63
		CIV CTR- MISC MAINT SUPPLIES					

I-2910067898	10	ANMX- MISC MAINT SUPPLIES	23.91	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-511-3500	REPAIR & MAINT SUPPLIES	23.91
		ANMX- MISC MAINT SUPPLIES					

I-2910067902	10	LIBRARY- MISC MAINT SUPPLIES	18.30	1099: N			
12/25/2025		DUE: 1/12/2026 DISC: 1/12/2026		10	5-650-3500	REPAIR & MAINT SUPPLIES	18.30
		LIBRARY- MISC MAINT SUPPLIES					

PACKET: 04912 1/12/26- A/P GEN & FMFC  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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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
=====				266.10	=====		
VENDOR TOTALS ===							
I-1274	VERIZON WIRELESS						

I-6130480822	12/19/2025	10	ANMX- 11/9-12/8 TCLOCK IPAD DUE: 1/12/2026 DISC: 1/12/2026 ANMX- 11/9-12/8 TCLOCK IPAD	37.99	1099: N 10 5-511-4200	COMMUNICATION	37.99
=====				37.99	=====		
VENDOR TOTALS ===							
I-1407	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
=====				30.00	=====		
VENDOR TOTALS ===							
I-1648	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 MERSHP COMM CRT- ANNUAL MERSHP	250.00	1099: N 10 5-400-4800 10 5-401-4800	DUES & CONVENTIONS DUES & CONVENTIONS	50.00 200.00
=====				250.00	=====		
VENDOR TOTALS ===							
I-1290	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
=====				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
=====				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 10 5-512-4400	UTILITIES UTILITIES	118.82 118.82
=====				237.64	=====		

1/09/2026 2:25 PM

A/P Regular Open Item Register

PAGE: 19

PACKET: 04912 1/12/26- A/P GEN & FMFC  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
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DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
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1-1290 WEST TEXAS GAS INC ( \*\* CONTINUED \*\* )

I-202601083170	10	ANMX- 10/31-12/4 SVC	89.76	1099: N		
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-511-4400	UTILITIES	89.76
		ANMX- 10/31-12/4 SVC				

I-202601083171	10	FMFC- 10/31-12/4 SVC	46.50	1099: N		
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026		15 5-611-4400	UTILITIES	46.50
		FMFC- 10/31-12/4 SVC				

I-202601083172	10	LIBRARY- 10/31-12/4 SVC	92.77	1099: N		
12/19/2025		DUE: 1/12/2026 DISC: 1/12/2026		10 5-650-4400	UTILITIES	92.77
		LIBRARY- 10/31-12/4 SVC				

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1-1678 YOLANDA AVILA

I-202601093182	10	AUDITOR- EMP FMLA NOTICE MAIL	3.18	1099: N		
1/07/2026		DUE: 1/12/2026 DISC: 1/12/2026		10 5-495-3150	POSTAGE	3.18
		AUDITOR- EMP FMLA NOTICE MAIL				

=====

=== VENDOR TOTALS === 755.83

=== 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.



Signature of Person requesting waiver

12/23/2025

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

Denied on:

Special Instructions or Comments:

Waive all fees

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](mailto:tina.scarborough@portstoplains.com)

**INTERLOCAL AGREEMENT FOR MUTUAL AID IN  
DISASTER ASSISTANCE**

STATE OF TEXAS           §

COUNTY OF KIMBLE       §

THIS AGREEMENT is entered into this 12<sup>th</sup> 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 on 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. 7<sup>th</sup> Street  
Junction, Texas 76849  
Attention: Hal Rose

If to Sutton County: Sutton County  
300 E. Oak St. Ste. 4  
Savoy, TX 79550  
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

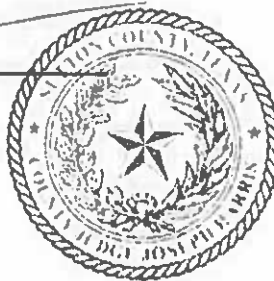
STATE OF TEXAS       §  
COUNTY OF KIMBLE   §

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

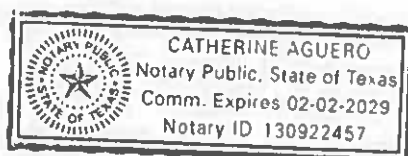
Joseph Harris  
Name: Joseph Harris  
Title: County Judge  
Entity: Sutton County



STATE OF TEXAS       §  
COUNTY OF Sutton   §

Before me, the undersigned authority, on this day personally appeared Joseph Harris, 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 12th day of January, 2026.



Catherine Aguero  
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 89<sup>th</sup> 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.

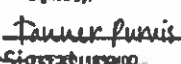
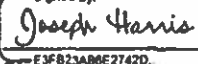



If to DPS: TBD; name, title, address, email address, phone, fax

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

Signature	Printed Name	Title/Agency	Date
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[illegible]

## Certificate Of Completion

Envelope Id: 30DDC515-39A1-485F-8D4A-94CBA9116E23

Subject: Mutual Agreement for Complex ER Response and Investigation Planning\_Sutton Co

Source Envelope:

Document Pages: 6

Certificate Pages: 6

AutoNav: Enabled

Envelope Stamping: Enabled

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

Signatures: 5

Initials: 0

Status: Sent

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

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Shaila Arlee

Shaila.Arlee@dps.texas.gov

Pool: StateLocal

Pool: Texas Department of Public Safety

Procurement and Contracting Division

Location: DocuSign

Location: Docusign

## Signer Events

Tanner Purvis

tanner.purvis@dps.texas.gov

Security Level:

DocuSign.email

ID: 1

12/9/2025 10:32:26 AM

Electronic Record and Signature Disclosure:

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Tanner Purvis

tanner.purvis@dps.texas.gov

Sergeant

Security Level: Email, Account Authentication  
(None)

## Signature

Completed

Using IP Address: 204.65.230.117

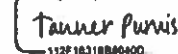
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Signed by:

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

Electronic Record and Signature Disclosure:

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

ID: 463b6e24-0630-4bb1-bb8b-39c61cbc9df0

Dwayne Castro

dwayne.castro@sutton.co.tx.us

Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
Not Offered via Docusign

Whitney Market

whitney.market@sonora-texas.com

Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
Not Offered via Docusign

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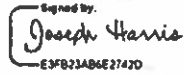
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## Signer Events

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

## Signature

Signed by:  
  
E3F823A86E2742D

Signature Adoption: Pre-selected Style  
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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:  
  
53B69305E68C49A

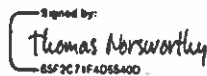
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Thomas Norsworthy  
Thomas.norsworthy@dps.texas.gov  
Lieutenant  
Security Level: Email, Account Authentication  
(None)

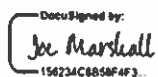
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Joe Marshall  
ceo@sonora-hospital.org  
CEO, managing officer  
Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
  
15423AC685AF4F3

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Jose Sanchez  
Jose.Sanchez@dps.texas.gov  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
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## In Person Signer Events

## Signature

## Timestamp



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<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>

Tanner Purvis

Tanner.Purvis@dps.texas.gov

Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
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ID: 463b6e24-0630-4bb1-bb8b-39c61cbc9d10

P&CS COS

PCS\_HB33MutualAid@dps.texas.gov

Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
Not Offered via Docusign

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Texas Department of Public Safety Procurement Division (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

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](mailto: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](mailto: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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Texas Department of Public Safety Procurement Division**

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](mailto: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.

**To withdraw your consent with Texas Department of Public Safety Procurement Division**

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](mailto: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..

### **Required hardware and software**

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>.

### **Acknowledging your access and consent to receive and sign documents electronically**

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

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

COUNTY OF SUTTON

## 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:

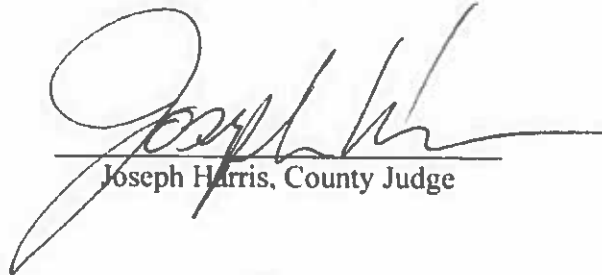
- Only a covered metal receptacle that will contain all flames and sparks produced by the fire may be used to grill or burn household related trash.
- Someone must be present at all times while grilling or burning household related trash.
- A water supply must be readily available until the fire in the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

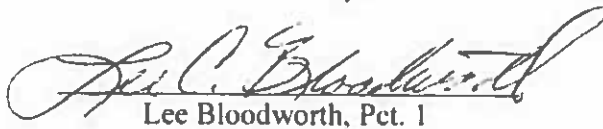
### Restrictions related to outdoor welding or related activities:

- 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 12<sup>th</sup> day of January, 2021 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