

Sutton County Commissioners Court

REGULAR MEETING

Monday, March 9, 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-Jon Cody Gann
- 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 Approval of new private road (Private Road 1200) to be used for 911 addressing for Stove Canyon Ranch subdivision-John Paul Flores
- 16 Consider and approve the order adopting County Animal Control and Animal Welfare policy and manual-Jon Cody Gann
- 17 Consider and approve the order regulating animals at large in the unincorporated areas of Sutton County-Jon Cody Gann

- 18 Consider and approve a resolution establishing the Sutton County Community Emergency Response Team (CERT) Program and authorizing the Emergency Management Coordinator to organize, administer, and manage the program in accordance with Texas Government Code Chapter 418-Jon Cody Gann
- 19 Consider and approve the mutual-aid agreement for cooperation on law enforcement efforts between Sutton County Sheriff's Office and Menard County Sheriff's Office-Jon Cody Gann
- 20 Operation Lone Star Grant resolution-DuWayne Castro

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

- 21 Public Comment
- 22 Adjournment



Joseph Harris
JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 4th day of March 2026.

Pam Thorp by K. Holmes
PAM THORP, County Clerk



COMMISSIONERS COURT REGULAR MEETING

MARCH 9, 2026

GENERAL-

SONORA BANK-	(DIST CRT)- GRAND JURY 2/24/26	\$696.00	CK 33001
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,475.94	CK 33002
MASA-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$649.00	CK 33003
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 33004
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 33005
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$87,813.98	CK 33006/33007
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,133.51	CK 33008
AMERITAS-	EMPLOYEE VISION INSURANCE	\$885.36	CK 33009
HIGHWAY FUND-	(FMFC)- VEHICLE REGISTRATION RENEWAL	\$7.50	CK 33010
RMA TOLL-	(SHF DEPT)- 1/31 TOLL CHARGE	\$11.27	CK 33011
CHASE CARD-	(EXT OFFC)- 1/30-2/21 STMNNT- REPAIR & MAINT SUPPLIES, 4H EXPENSE, VEHICLE MAINT, & STOCK SHOW EXPENSES.	\$613.31	CK 33012

TOTAL- \$100,375.12

Line-item Transfer Amendment


Date: 03/05/2026

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	Sheriff's Office	Veh Equip	10-5-560-5700	\$700.00
To:	Sheriff's Office	Deputy Equip	10-5-560-5750	\$700.00

Reason: Deputy Equipment

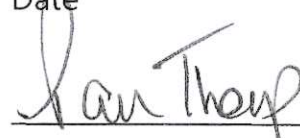


Sheriff DuWayne Castro

3/5/26
Date



Approved: Co Judge for Commissioners' Ct
03/09/26



Attest: County Clerk
3/9/26

Date


Maura Weingart-County Auditor

Date
3/9/2026
Date

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 01-1001 ADKINS SEPTIC SERVICES

I-SCI32980 JAIL- GREASE TRAP CINOUT 755.00 1099: N
 2/13/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 JAIL- GREASE TRAP CINOUT 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 755.00

==== VENDOR TOTALS ==== 755.00

01-1036 ANTHONY MUNGIA

I-101725 ARPA- BOILER REPAIRS 1,293.93 1099: Y
 2/12/2026 65 DUE: 3/09/2026 DISC: 3/09/2026
 ARPA- BOILER REPAIRS 65 5-750-5550 INFRASTRUCTURE 1,293.93

I-101755 ARPA- NEW BOILER PUMP 3,022.93 1099: Y
 2/13/2026 65 DUE: 3/09/2026 DISC: 3/09/2026
 ARPA- NEW BOILER PUMP 65 5-750-5550 INFRASTRUCTURE 3,022.93

==== VENDOR TOTALS ==== 4,316.86

01-1 ONE TIME VENDOR

I-202603043306 ASHTON GARCIA: SEC DEP REFUND 500.00 1099: N
 2/21/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 ASHTON GARCIA: SEC DEP REFUND 10 2200 SECURITY DEP CIVIC CNTR/ 500.00

==== VENDOR TOTALS ==== 500.00

01-1043 AT&T MOBILITY

I-298544385X02092026 FMFC- JANUARY WIRELESS SVC 41.89 1099: N
 2/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 FMFC- JANUARY WIRELESS SVC 15 5-611-4200 COMMUNICATION 41.89

I-306254646X02092026 ADULT PROB- JAN WIRELESS SVC 55.36 1099: N
 2/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 ADULT PROB- JAN WIRELESS SVC 10 5-570-4200 COMMUNICATION 55.36

I-326365520X02092026 TAX ASSESS- JAN WIRELESS SVC 43.30 1099: N
 2/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 TAX ASSESS- JAN WIRELESS SVC 10 5-499-4200 COMMUNICATION 43.30

==== VENDOR TOTALS ==== 140.55

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

I-81000226 LIBRARY- MTHLY SVC CHGE 50.00 1099: Y
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- MTHLY SVC CHGE 10 5-650-4569 FIRE ALARM MONITOR SERVY 50.00
 === VENDOR TOTALS === 50.00
 01-1047 B&W TRAILER COMPANY

I-782418 FMFC- PTO CONTROL 103.80 1099: N
 2/25/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 FMFC- PTO CONTROL 15 5-611-4500 REPAIRS 103.80
 === VENDOR TOTALS === 103.80
 01-1806 BARNES & NOBLE, INC

I-4716484 LIBRARY- BOOKS 89.73 1099: N
 2/10/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- BOOKS 10 5-650-5900 BOOKS 89.73
 === VENDOR TOTALS === 89.73
 01-1050 BEN E KEITH-DEW

I-56020560 JAIL- FOOD SUPPLIES 417.72 1099: N
 2/12/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 JAIL- FOOD SUPPLIES 10 5-512-3910 FOOD & KITCHEN SUPPLIES 417.72
 === VENDOR TOTALS === 417.72
 01-1051 BENSON REPAIR

I-B4470/77/94/93 FMFC- SUPPLIES & SVC 1,518.33 1099: N
 2/27/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 FMFC- SUPPLIES & SVC 15 5-611-4500 REPAIRS 1,518.33
 === VENDOR TOTALS === 1,518.33
 01-1053 BES-TEX INSECTICIDES CO, INC.

I-112847 PARK- 16 50LBS FERTILIZER 880.00 1099: N
 2/26/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 PARK- 16 50LBS FERTILIZER 10 5-660-3820 FERTILIZER 880.00
 === VENDOR TOTALS === 880.00

PACKET: 04977 3/9/26- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION
01-1060	BILL WILLIAMS	TIRE CENTER				

I-226-1128859-002	10	FMFC- 2 TIRES	595.54	1099: N		
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		FMFC- 2 TIRES		15 5-611-3300	OPERATING SUPPLIES	595.54
===== VENDOR TOTALS =====			595.54			

01-1599	BLACKSTONE PUBLISHING					
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I-2227543	10	LIBRARY- BOOK	21.25	1099: N		
3/02/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		LIBRARY- BOOK		10 5-650-5900	BOOKS	21.25
===== VENDOR TOTALS =====			21.25			

01-1172	CENGAGE LEARNING INC.	(GALE)				
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I-999102408032	10	LIBRARY- BOOK	24.69	1099: N		
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		LIBRARY- BOOK		10 5-650-5900	BOOKS	24.69
===== VENDOR TOTALS =====			24.69			

01-1083	CHARLES MCDONALD					
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I-150	10	NON DEPT- FEB OSSF PRGRM	770.00	1099: Y		
2/02/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		NON DEPT- FEB OSSF PRGRM		10 5-409-4429	TNCC EXPENSE	770.00
===== VENDOR TOTALS =====			770.00			

01-1500	CIRA					
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I-INV993211857	10	NON DEPT- JAN/FEB SVC	679.05	1099: N		
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		NON DEPT- JAN/FEB SVC		10 5-409-4100	WEB PAGE	679.05
===== VENDOR TOTALS =====			679.05			

01-1687	CTWP					
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I-41307108	10	TAX ASSESS- COPIER PMT/USGE	139.19	1099: N		
2/18/2026		DUE: 3/09/2026 DISC: 3/09/2026				
		TAX ASSESS- COPIER PMT		10 5-499-4560	COPIER / MAINT	130.65
		TAX ASSESS- COPIER USAGE		10 5-499-3100	OFFICE SUPPLIES	8.54
===== VENDOR TOTALS =====			139.19			

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
 01-1419 DEBORAH BROWN DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-202603063329 LIBRARY- MLING REIMB BOOKS 13.46
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MLING REIMB BOOKS 10 5-650-3150 POSTAGE 13.46

I-202603063330 LIBRARY- MLING REIMB BOOKS 13.46
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MLING REIMB BOOKS 10 5-650-3150 POSTAGE 13.46

I-202603063331 LIBRARY- MLING REIMB BOOKS 14.88
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MLING REIMB BOOKS 10 5-650-3150 POSTAGE 14.88

I-202603063332 LIBRARY- MLING REIMB BOOKS 14.17
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MLING REIMB BOOKS 10 5-650-3150 POSTAGE 14.17

I-202603063333 LIBRARY- MLING REIMB BOOKS 14.17
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MLING REIMB BOOKS 10 5-650-3150 POSTAGE 14.17

==== VENDOR TOTALS ==== 70.14
 01-1129 DEVILS RIVER AUTO PARTS

I-15338-162005 FMFC- DIESEL FUEL SUPPLMNT 215.88
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- DIESEL FUEL SUPPLMNT 15 5-611-3300 OPERATING SUPPLIES 215.88

I-15338-162091 FMFC- SPARK PLUGS 20.34
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- SPARK PLUGS 15 5-611-3300 OPERATING SUPPLIES 20.34

I-15338-162226 FMFC- MISC RPR SUPPLIES 43.04
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- MISC RPR SUPPLIES 15 5-611-3300 OPERATING SUPPLIES 43.04

I-15338-162300 FMFC- FITTINGS & VACUUM TEE 41.32
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- FITTINGS & VACUUM TEE 15 5-611-3300 OPERATING SUPPLIES 41.32

I-15338-162313 FMFC- KNIT CLOTH & RESISTOR 75.86
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- KNIT CLOTH & RESISTOR 15 5-611-3300 OPERATING SUPPLIES 75.86

==== VENDOR TOTALS ==== 396.44

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 11-1 ONE TIME VENDOR DISCOUNT P.O. #
 G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-202603043307 ECTOR CO SHERIFFS OFFICE: 200.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 ECTOR CO SHERIFFS OFFICE: 10 5-450-4490 OTHER COUNTIES-SHERIFF R 200.00
 === VENDOR TOTALS === 200.00
 11-1152 ENER-TEL
 === VENDOR TOTALS ===

I-375054 JAIL- ANNL FIRE ALARM INSPEC 850.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JAIL- ANNL FIRE ALARM INSPEC 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 850.00
 === VENDOR TOTALS === 850.00
 11-1685 EZEQUIEL GAMEZ
 === VENDOR TOTALS ===

I-2 2/20/2026 10 TAX ASSESS- EXTEND DESKTOP 300.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: Y
 TAX ASSESS- EXTEND DESKTOP 10 5-499-5570 FURNITURE / OFFICE EQUIP 300.00
 === VENDOR TOTALS === 300.00
 11-1161 FMFC FUND
 === VENDOR TOTALS ===

I-202603043308 SHF DEPT- OIL CHGE #9445 69.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 SHF DEPT- OIL CHGE #9445 10 5-560-4600 VEHICLE MAINTENANCE 69.00
 I-202603043309 SHF DEPT- OIL CHGE #0071 69.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 SHF DEPT- OIL CHGE #0071 10 5-560-4600 VEHICLE MAINTENANCE 69.00
 === VENDOR TOTALS === 138.00

11-1180 GREAT AMERICA LEASING CORP
 === VENDOR TOTALS ===
 I-41368879 EXT OFFC- COPIER PMT 137.29
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 EXT OFFC- COPIER PMT 10 5-665-4560 COPIER / MAINT 137.29

I-0T2945259 CLRK- RETURN XEROX COPIER 453.01
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CLRK- RETURN XEROX COPIER 10 5-450-4560 COPIER / MAINT 453.01
 === VENDOR TOTALS === 590.30

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 11-1 ONE TIME VENDOR DISCOUNT P.O. #
 -----ACCOUNT NAME----- DISTRIBUTION

I-202603043310 HARRIS CO CONSTABLE PCT 5: 170.00
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 HARRIS CO CONSTABLE PCT 5: 10 5-450-4490 OTHER COUNTIES-SHERIFF R 170.00
 ===== VENDOR TOTALS =====
 170.00
 11-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202603043311 ADULT PROB- MARCH PH SVC 145.45
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 ADULT PROB- MARCH PH SVC 10 5-570-4200 COMMUNICATION 145.45

I-202603043312 CLRK- MARCH INT SVC 99.95
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CLRK- MARCH INT SVC 10 5-450-4200 COMMUNICATION 99.95

I-202603043313 TAX ASSESS- MAR PH & INT SVC 143.45
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 TAX ASSESS- MAR PH & INT SVC 10 5-499-4200 COMMUNICATION 143.45

I-202603043314 AUD/TREAS/NONDEPT- MAR SVC 791.08
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 AUDITOR- PH & INT SVC 10 5-495-4200 COMMUNICATION 172.06
 TREAS- PH & INT SVC 10 5-497-4200 COMMUNICATION 84.74
 NON DEPT- SPECIAL SVC 10 5-409-5575 PHONE SYSTEM 534.28

I-202603043315 PKS/WLDLFE- MAR PH SVC 40.20
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 PKS/WLDLFE- MAR PH SVC 10 5-580-4201 PARKS & WILDLIFE TELEPHO 40.20

I-202603043316 JUDGE/PRK/RCK BLDG- MAR SVC 355.30
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CO JUDGE- PH SVC 10 5-400-4200 COMMUNICATION 145.45
 PARK- INT SVC 10 5-660-4210 INTERNET 99.95
 RCK BLDG- INT SVC 10 5-505-4200 COMMUNICATIONS 109.90

I-202603043317 LIBRARY- MARCH PH & INT SVC 214.89
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- MARCH PH & INT SVC 10 5-650-4200 COMMUNICATION 214.89

I-202603043318 SHE DEPT/JAIL- MAR PH & INT 409.90
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 SHE DEPT- PH & INT SVC 10 5-560-4200 COMMUNICATION 204.95
 JAIL- PH & INT SVC 10 5-512-4200 COMMUNICATION 204.95

I-202603043319 JP- MARCH PH SVC 145.45
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JP- MARCH PH SVC 10 5-455-4200 COMMUNICATION 145.45

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 01-1440 HCTC (HILL COUNTRY TELECOMMON (** CONTINUED **))

I-202603063334 EXT OFFC- MARCH PH SVC 92.14 1099: N
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 10 5-665-4200 AGRICULTURE TELEPHONE 92.14
 EXT OFFC- MARCH PH SVC

I-202603063335 FMFC- MARCH PH SVC 142.15 1099: N
 3/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-4200 COMMUNICATION 142.15
 FMFC- MARCH PH SVC
 === VENDOR TOTALS === 2,579.96

01-1195 HOLT COMPANY OF TEXAS
 I-PINM0036977 FMFC- SENSOR & ORING 518.23 1099: N
 2/12/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-4500 REPAIRS 518.23
 FMFC- SENSOR & ORING

I-PIMS1115935 FMFC- HOSE ASSEMBLY & SEALS 107.46 1099: N
 2/12/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-4500 REPAIRS 107.46
 FMFC- HOSE ASSEMBLY & SEALS

I-PIMS1116839 FMFC- HOSE ASSEMBLY & SEALS 413.75 1099: N
 2/18/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-4500 REPAIRS 413.75
 FMFC- HOSE ASSEMBLY & SEALS
 === VENDOR TOTALS === 1,039.44

01-1432 INDIGENT HEALTHCARE SOLUTIONS,
 I-81278 JAIL- MARCH PROF SVC 1,059.00 1099: N
 2/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 10 5-512-4220 IHS SOFTWARE 1,059.00
 JAIL- MARCH PROF SVC
 === VENDOR TOTALS === 1,059.00

01-1219 JET SPECIALTY, INC
 I-2977753 FMFC- MISC OPER SUPPLIES 430.42 1099: N
 2/04/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-3300 OPERATING SUPPLIES 430.42
 FMFC- MISC OPER SUPPLIES

I-2977768 FMFC- 20PK SAFETY MASKS 48.00 1099: N
 2/04/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-4921 SAFETY WORK EQUIPMT/SUPP 48.00
 FMFC- 20PK SAFETY MASKS
 === VENDOR TOTALS === 478.42

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

I-2018-114294 JOYNER & JOYNER, P.C.: 33.87
 2/24/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 MATTHEW E LARA: JP FINE OVRPMT 10 5-455-4484 REIMBURSEMENT FOR FEES 33.87
 === VENDOR TOTALS ===
 33.87
 1-1 ONE TIME VENDOR

I-2024-158479 JUDITH S LORENZ: JP FINE OVRP 20.00
 3/03/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JUDITH S LORENZ: JP FINE OVRPMT 10 5-455-4484 REIMBURSEMENT FOR FEES 20.00
 === VENDOR TOTALS ===
 20.00
 1-1553 KOLOGIK SOFTWARE, LLC

I-KOL-17803 JP- 2026-2027 SUBSCRIP RNWL 1,200.00
 2/24/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JP- 2026-2027 SUBSCRIP RNWL 10 5-450-4865 IT SERVICES 1,200.00
 === VENDOR TOTALS ===
 1,200.00
 1-1666 LEAL & CARTER, P.C.

I-12-25-19224 NON DEPT- BAL OF 12-25-19224 5,950.00
 2/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 NON DEPT- BAL OF 12-25-19224 10 5-409-4402 OUTSIDE AUDIT 5,950.00
 === VENDOR TOTALS ===
 5,950.00
 1-1263 LILLIAN M HUDSPETH

I-MARCH 2026 EMS- MTHLY PAYMENT 32,730.97
 2/25/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 EMS- MTHLY PAYMENT 10 5-540-4900 EMS CONTRACT 32,730.97
 === VENDOR TOTALS ===
 32,730.97
 1-1265 LONGHORN OFFICE PRODUCTS

I-562022-0 JP- COPY PAPER 51.00
 2/10/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JP- COPY PAPER 10 5-455-3100 OFFICE SUPPLIES 51.00
 I-562023-0 TAX ASSESS- LG BINDER CLIPS 24.59
 2/11/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 TAX ASSESS- LG BINDER CLIPS 10 5-499-3100 OFFICE SUPPLIES 24.59

JACKET: 04977 3/9/26- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1265 LONGHORN OFFICE PRODUCTS (** CONTINUED **) DISCOUNT P.O. #
 DISTRIBUTION

I-562051-0 10 TAX ASSESS- FLAGS & STG BOXES 36.21 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 TAX ASSESS- FLAGS & STG BOXES OFFICE SUPPLIES 36.21

I-562507-0 10 NON DEPT- COPY PAPER 51.00 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 NON DEPT- COPY PAPER COMPUTER CHECKS & SUPPLI 51.00

I-562680-0 10 TAX ASSESS- POST ITS & LABELS 31.71 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 TAX ASSESS- POST ITS & LABELS OFFICE SUPPLIES 31.71

I-562845-0 10 AUDITOR- NOTEPADS 10.91 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 AUDITOR- NOTEPADS OFFICE SUPPLIES 10.91

1-1316 LOWES PAY AND SAVE 205.42
 === VENDOR TOTALS ===

I-202603043320 10 COMM CRT- SWEETNR & SPOONS 3.38 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 COMM CRT- SWEETNR & SPOONS MISCELLANEOUS 3.38

1-1421 MARIA MESA 3.38
 === VENDOR TOTALS ===

I-202603043321 10 SHF- KPRZ, NHAR, GARR, EMBROID 136.00 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 SHF- KPRZ, NHAR, GARR, EMBROID CLOTHING ALLOWANCE 136.00

1-1279 MASTERCARD CARD SERVICE CENTER 136.00
 === VENDOR TOTALS ===

I-202603063339 10 SHE/JAIL- 1/31-2/20 SVC 1,565.87 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 SHE- MISC OFPC SUPPLIES OFFICE SUPPLIES 154.82
 JAIL- FOLDERS, TONER, BATTERY OFFICE SUPPLIES 159.06
 JAIL- MISC CLINING SUPPLIES OPERATING SUPPLIES 298.03
 SHE- INMTE TRANSPRT LUBBOCK GASOLINE 107.92
 SHE- K.P. WORK SHOES CLOTHING ALLOWANCE 54.90
 SHE- FINANCE CHARGE MISCELLANEOUS 24.77
 JAIL- K.P, I.A LODGING 2/22/26 JAILERS SCHOOL 552.96
 SHE- O.M LODGING 2/5/26 DEPUTY SCHOOL 99.30
 SHE- LODGING PORT ISABELL 2/19 PRISONER TRANSFER 114.11

=== VENDOR TOTALS === 1,565.87

PACKET: 04977 3/9/26- A/P GEN & EMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

1-1282 MAYFIELD PAPER COMPANY
 I-4415023 10 CIV CTR- LINERS & TOWEL ROLLS 330.16 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 CIV CTR- LINERS & TOWEL ROLLS REPAIR & MAINT SUPPLIES 330.16

I-4415024 10 PARK- 60 GAL LINERS 88.08 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 PARK- 60 GAL LINERS REPAIR & MAINT SUPPLIES 88.08

==== VENDOR TOTALS ==== 418.24
 1-1342 MIDAMERICA BOOKS

I-0087769 10 LIBRARY- BOOKS 167.70 1099: N
 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- BOOKS 167.70

==== VENDOR TOTALS ==== 167.70
 1-1785 NETWORK CONSULTING SERVICES

I-6491 10 SHE DEPT- NOV IT SVC 1,145.00 1099: Y
 DUE: 3/09/2026 DISC: 3/09/2026
 SHE DEPT- NOV IT SVC IT SERVICES 1,145.00

I-6566 10 CLERK- IT SVC 1,126.00 1099: Y
 DUE: 3/09/2026 DISC: 3/09/2026
 CLERK- IT SVC IT SERVICES 1,126.00

I-6571 10 LIBRARY- IT SVC 495.00 1099: Y
 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- IT SVC IT SERVICES 495.00

I-6572 10 ADULT PROB- IT SVC 580.00 1099: Y
 DUE: 3/09/2026 DISC: 3/09/2026
 ADULT PROB- IT SVC IT SERVICES 580.00

I-6574 10 TAX ASSESS- IT SVC 165.00 1099: Y
 DUE: 3/09/2026 DISC: 3/09/2026
 TAX ASSESS- IT SVC IT SERVICES 165.00

==== VENDOR TOTALS ==== 3,511.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION
 01-1618 ORIENTAL TRADING

I-74124266501 LIBRARY- HOLIDAY SUPPLIES 142.84 1099: N
 2/17/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- HOLIDAY SUPPLIES 10 5-650-3300 OPERATING SUPPLIES 142.84

I-74127572901 LIBRARY- EASTER SUPPLIES 47.93 1099: N
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 LIBRARY- EASTER SUPPLIES 10 5-650-3300 OPERATING SUPPLIES 47.93

=== VENDOR TOTALS === 190.77

01-1054 PARKER LUMBER

I-7797508 CEMETERY- PVC SUPPLIES, TARP 28.12 1099: N
 2/09/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CEMETERY- PVC SUPPLIES, TARP 10 5-517-3500 REPAIR & MAINT SUPPLIES 28.12

I-7799439 CTHSE- NBWS & CIRCULAR SAW 196.07 1099: N
 2/10/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- CIRCULAR SAW 10 5-510-5700 MACHINERY & EQUIPMENT 179.99
 CTHSE- NBWS, & BRACE 10 5-510-3500 REPAIR & MAINT SUPPLIES 16.08

I-7809239 PARK- PVC & ADAPTER 12.38 1099: N
 2/13/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 PARK- PVC & ADAPTER 10 5-660-3500 REPAIR & MAINT SUPPLIES 12.38

I-7817717 FMFC- N95 RESPIRATOR 29.99 1099: N
 2/17/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 FMFC- N95 RESPIRATOR 15 5-611-4921 SAFETY WORK EQUIPMT/SUPP 29.99

I-7818970 CTHSE- PVC PLUG 9.95 1099: N
 2/17/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- PVC PLUG 10 5-510-3500 REPAIR & MAINT SUPPLIES 9.95

I-7822734 CTHSE- CUT OFF WHEELS 13.47 1099: N
 2/18/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- CUT OFF WHEELS 10 5-510-3500 REPAIR & MAINT SUPPLIES 13.47

I-7823707 CTHSE- PVC & WASHERS 6.58 1099: N
 2/18/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- PVC & WASHERS 10 5-510-3500 REPAIR & MAINT SUPPLIES 6.58

I-7824463 CTHSE- NBWS 8.50 1099: N
 2/19/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- NBWS 10 5-510-3500 REPAIR & MAINT SUPPLIES 8.50

I-7826819 CTHSE- PAINT ROLLER & TRAY 19.99 1099: N
 2/19/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 CTHSE- PAINT ROLLER & TRAY 10 5-511-3500 REPAIR & MAINT SUPPLIES 19.99

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 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #
 01-1054 PARKER LUMBER (** CONTINUED **) G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-7859212 10 CTHSE- PVC COUPLING 2.99 1099: N
 3/03/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-510-3500 REPAIR & MAINT SUPPLIES 2.99
 CTHSE- PVC COUPLING

I-7862375 10 CTHSE- SPREADER & LIGHT BULBS 40.98 1099: N
 3/04/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-510-3500 REPAIR & MAINT SUPPLIES 40.98
 CTHSE- SPREADER & LIGHT BULBS

==== VENDOR TOTALS ====
 602.95
 01-1 ONE TIME VENDOR

I-2026-00516 10 PEDRO PALAFOX: JP FINE OVRPMT 20.00 1099: N
 2/18/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-455-4484 REIMBURSEMENT FOR FEES 20.00
 PEDRO PALAFOX: JP FINE OVRPMT

==== VENDOR TOTALS ====
 20.00
 01-1799 PERDUE, BRANDON, FIELDER, COLL

I-202603043322 10 CLRK- TITLE SEARCH FEE 100.00 1099: N
 3/02/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-450-4484 REFUND COURT FEES 100.00
 CLRK- TITLE SEARCH FEE

==== VENDOR TOTALS ====
 100.00
 01-1090 QWILL CORPORATION

I-47738080 10 ANNX- MISC MAINT SUPPLIES 130.74 1099: N
 2/10/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-511-3500 REPAIR & MAINT SUPPLIES 130.74
 ANNX- MISC MAINT SUPPLIES

I-47738566 10 FMFC- INDEX CARDS 20.19 1099: N
 2/10/2026 DUE: 3/09/2026 DISC: 3/09/2026 15 5-611-3100 OFFICE SUPPLIES 20.19
 FMFC- INDEX CARDS

I-47744224 10 ANNX- MAINT SUPPLIES 47.99 1099: N
 2/11/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 47.99
 ANNX- MAINT SUPPLIES

I-47757914 10 TAX ASSESS- MAGAZINE HOLDER 22.98 1099: N
 2/11/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-499-5575 VOTER REGISTRATION 22.98
 TAX ASSESS- MAGAZINE HOLDER

I-47795411 10 CTHSE- KLEENEX & TRASH BAGS 109.98 1099: N
 2/13/2026 DUE: 3/09/2026 DISC: 3/09/2026 10 5-510-3500 REPAIR & MAINT SUPPLIES 109.98
 CTHSE- KLEENEX & TRASH BAGS

==== VENDOR TOTALS ====
 331.88

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1325 RAFTER W
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-3830218 10 PARK- AMDRO X3 95.25
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 PARK- AMDRO X3 10 5-660-3500 REPAIR & MAINT SUPPLIES 95.25

==== VENDOR TOTALS ====
 95.25

1-1141 REGAL OIL INC

I-26-445268 10 FMFC- NOZZLES 155.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- NOZZLES 15 5-611-3300 OPERATING SUPPLIES 155.00

I-26-446451 10 FMFC- 706 GAL UNDEDED GAS 2,042.53
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- 706 GAL UNDEDED GAS 15 5-611-3310 GASOLINE 2,042.53

I-26-446603 10 FMFC- 750 GAL RED DIESEL 2,349.79
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- 750 GAL RED DIESEL 15 5-611-3310 GASOLINE 2,349.79

I-26-447871 10 FMFC- 609 GAL UNDEDED GAS 1,693.78
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- 609 GAL UNDEDED GAS 15 5-611-3310 GASOLINE 1,693.78

==== VENDOR TOTALS ====
 6,241.10

1-1 ONE TIME VENDOR

I-202603043323 10 RICHARD REESE: CLRK FEE REND 150.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 RICHARD REESE: CLRK FEE REND 10 5-450-4484 REFUND COURT FEES 150.00

==== VENDOR TOTALS ====
 150.00

1-1566 S&S WORLDWIDE, INC

I-IN101726461 10 LIBRARY- STRETCHED CANVAS 80.93
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- STRETCHED CANVAS 10 5-650-3300 OPERATING SUPPLIES 80.93

I-IN101726672 10 LIBRARY- STRETCHED CANVAS 53.95
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- STRETCHED CANVAS 10 5-650-3300 OPERATING SUPPLIES 53.95

==== VENDOR TOTALS ====
 134.88

PACKET: 04977 3/9/26- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1703 SALEM PRESS
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-193417 LIBRARY- BOOKS 171.60
 2/24/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- BOOKS 10 5-650-5900 BOOKS 171.60

==== VENDOR TOTALS ====
 171.60
 1-1409 SONORA MEDICAL CLINIC

I-1099*1409*3 JAIL- M.B. 12/18 MEDICAL 64.31
 12/18/2025 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 JAIL- M.B. 12/18 MEDICAL 10 5-512-4820 MEDICAL FEES 64.31

==== VENDOR TOTALS ====
 64.31
 1-1779 SUN COAST RESOURCES, LLC

I-98429973 FMFC- LUBE & START FLUID 420.12
 2/19/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 FMFC- LUBE & START FLUID 15 5-611-3300 OPERATING SUPPLIES 420.12

==== VENDOR TOTALS ====
 420.12
 1-1211 SUTTON APPRAISAL DISTRICT

I-202603043325 TAX ASSESS- 2ND QTRLY PMT 55,200.39
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 TAX ASSESS- 2ND QTRLY PMT 10 5-499-4010 APPRAISAL DIST CONTRACT 55,200.39

==== VENDOR TOTALS ====
 55,200.39
 1-1321 SUTTON CO APPELLATE

I-202603043324 CLRK- DIST \$10 10.00
 2/17/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CLRK- DIST \$10 10 4-450-0990 TEMP HOLDING FD/COEDIST 10.00

I-202603063336 CLRK- DIST \$10 10.00
 3/02/2026 10 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CLRK- DIST \$10 10 4-450-0990 TEMP HOLDING FD/COEDIST 10.00

==== VENDOR TOTALS ====
 20.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 1-1632 T-MOBILE

I-202603043326 EXT OFFC- 1/16-2/15 SVC 30.68 1099: N
 3/02/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 EXT OFFC- 1/16-2/15 SVC 10 5-665-4200 AGRICULTURE TELEPHONE 30.68

==== VENDOR TOTALS ==== 30.68

1-1360 TEXAS ASSOCIATION OF COUNTIES

I-284715 TREAS- INVEST ACADEMY 6/26 250.00 1099: N
 2/26/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 TREAS- INVEST ACADEMY 6/26 10 5-497-4800 DUES & CONVENTIONS 250.00

==== VENDOR TOTALS ==== 250.00

1-1498 TEXAS ASSOCIATION OF COUNTIES

I-248432-3 TREAS- 1/26-12/26 DUES 175.00 1099: N
 1/01/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 TREAS- 1/26-12/26 DUES 10 5-497-4800 DUES & CONVENTIONS 175.00

==== VENDOR TOTALS ==== 175.00

I-383152 AUDITOR- ANNL CONF AUDITOR 375.00 1099: N
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 AUDITOR- ANNL CONF AUDITOR 10 5-495-4800 DUES & CONVENTIONS 375.00

==== VENDOR TOTALS ==== 375.00

I-383154 AUDITOR- ANNL CONF ASST 375.00 1099: N
 2/23/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 AUDITOR- ANNL CONF ASST 10 5-495-4800 DUES & CONVENTIONS 375.00

==== VENDOR TOTALS ==== 375.00

1-1729 TEXAS DEPARTMENT OF AGRICULTUR 925.00

I-02212525 PARK- TX DEPT AG LICENSE RNWL 400.00 1099: N
 2/19/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 PARK- TX DEPT AG LICENSE RNWL 10 5-580-5771 CO SCALES/INSPECTION MAI 400.00

==== VENDOR TOTALS ==== 400.00

1-1231 TEXAS WILDLIFE DAMAGE MANGEMEN 400.00

I-257985 PKS/WLDLFE- JAN FIELD AGRMNT 9,600.00 1099: N
 1/31/2026 10 DUE: 3/09/2026 DISC: 3/09/2026
 PKS/WLDLFE- JAN FIELD AGRMNT 10 5-580-4870 ANIMAL DAMAGE CONTROL PR 9,600.00

==== VENDOR TOTALS ==== 9,600.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1233 THE CITY OF SONORA DISCOUNT G/L # P.O. # ACCOUNT NAME DISTRIBUTION

I-DECEMBER 2025		WELFARE- SR CTR DEC EXPENSES		9,890.14		1099: N	
2/26/2026	10	DUE: 3/09/2026	DISC: 3/09/2026				
		WELFARE- SR CTR DEC EXPENSES		10	5-640-1090	SR CITIZEN DIRECTOR	1,987.00
		WELFARE- SR CTR DEC EXPENSES		10	5-640-1100	KITCHEN EMPLOYEES	1,706.00
		WELFARE- SR CTR DEC EXPENSES		10	5-640-1070	PART TIME	802.44
		WELFARE- SR CTR DEC EXPENSES		10	5-640-1100	KITCHEN EMPLOYEES	1,631.00
		WELFARE- SR CTR DEC EXPENSES		10	5-640-2010	SOCIAL SECURITY	468.67
		WELFARE- SR CTR DEC EXPENSES		10	5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE- SR CTR DEC EXPENSES		10	5-640-2030	RETIREMENT	495.67
		WELFARE- SR CTR DEC EXPENSES		10	5-640-4850	TRAVEL / DUES	75.00
		WELFARE- SR CTR DEC EXPENSES		10	5-640-3510	FOOD - SR CENTER	325.14
		WELFARE- SR CTR DEC EXPENSES		10	5-640-4400	UTILITIES - SR CENTER	516.50
		WELFARE- SR CTR DEC EXPENSES		10	5-640-4568	BUILDING MAINTENANCE	27.50
		WELFARE- SR CTR DEC EXPENSES		10	5-640-4500	EQUIPMENT REPAIRS	305.86
		WELFARE- SR CTR DEC EXPENSES		10	5-640-4600	VEHICLE MAINTENANCE	143.98
		WELFARE- SR CTR DEC EXPENSES		10	5-640-3310	GASOLINE	61.11

I-NOVEMBER 2025		WELFARE- NOV SR CTR EXPENSES		9,450.76		1099: N	
2/26/2026	10	DUE: 3/09/2026	DISC: 3/09/2026				
		WELFARE- NOV SR CTR EXPENSES		10	5-640-1090	SR CITIZEN DIRECTOR	1,551.20
		WELFARE- NOV SR CTR EXPENSES		10	5-640-1100	KITCHEN EMPLOYEES	1,324.80
		WELFARE- NOV SR CTR EXPENSES		10	5-640-1070	PART TIME	836.36
		WELFARE- NOV SR CTR EXPENSES		10	5-640-1100	KITCHEN EMPLOYEES	1,266.40
		WELFARE- NOV SR CTR EXPENSES		10	5-640-2010	SOCIAL SECURITY	380.87
		WELFARE- NOV SR CTR EXPENSES		10	5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE- NOV SR CTR EXPENSES		10	5-640-2030	RETIREMENT	771.31
		WELFARE- NOV SR CTR EXPENSES		10	5-640-2040	TWC TAXES - SR CENTER	35.06
		WELFARE- NOV SR CTR EXPENSES		10	5-640-3500	CONSUDABLES - SR CENTER	125.33
		WELFARE- NOV SR CTR EXPENSES		10	5-640-3510	FOOD - SR CENTER	827.38
		WELFARE- NOV SR CTR EXPENSES		10	5-640-4400	UTILITIES - SR CENTER	431.86
		WELFARE- NOV SR CTR EXPENSES		10	5-640-4568	BUILDING MAINTENANCE	270.64
		WELFARE- NOV SR CTR EXPENSES		10	5-640-4500	EQUIPMENT REPAIRS	245.65
		WELFARE- NOV SR CTR EXPENSES		10	5-640-3310	GASOLINE	39.63

==== VENDOR TOTALS ==== 19,340.90
 1-1559 THOMAS EDGAR JACKSON
 I-2025-0044 10 DIST CRT- O.B. UNFILED 500.00
 3/02/2026 DUE: 3/09/2026 DISC: 3/09/2026 1099: Y
 DIST CRT- O.B. UNFILED 10 5-435-4040 COURT APPOINTED ATTORNEY 500.00
 === VENDOR TOTALS === 500.00

PACKET: 04977 3/9/26- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1549 TK ELEVATOR CORPORATION DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-3009257240 10 CTSE- MNTCE AGMNT 2/26-1/27 8,819.48
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CTSE- MNTCE AGMNT 2/26-1/27 10 5-510-4745 ELEVATOR CONTRACT 8,819.48

==== VENDOR TOTALS ==== 8,819.48
 01-1256 TOTAL OFFICE SOLUTION

I-EA434082 10 CLRR- ENVELOPES 112.44
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 CLRR- ENVELOPES 10 5-450-3100 OFFICE SUPPLIES 112.44

I-EA434085 10 NON DEPT- OFFC SUPPLIES 39.03
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 NON DEPT- OFFC SUPPLIES 10 5-409-3312 ELECTION SUPPLIES 39.03

I-EA434545 10 SHF- COPIER RATE/USAGE/LEASE 135.56
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 SHF DEPT- COPIER LEASE 10 5-560-4560 COPIER / MAINT 37.21
 SHF DEPT- COPIER RATE/USAGE 10 5-560-4561 COPY SUPPLY USAG 98.35

I-EA435403 10 EXT OFFC- COPIER RATE/USAGE 19.98
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 EXT OFFC- COPIER RATE/USAGE 10 5-665-4560 COPIER / MAINT 19.98

==== VENDOR TOTALS ==== 307.01

01-1494 TXU ENERGY
 I-054008417955 MISC- SINALOA/LOMA ALTA 476.76
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 1/02/26-2/01/26 SVC 10 5-690-4930 STREET LIGHTS (SINALOA) 476.76

I-054328976014 SHF/JAIL- 1/13-2/10 SVC 641.69
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 SHF DEPT- 1/13-2/10 SVC 10 5-560-4400 UTILITIES 320.84
 JAIL- 1/13-2/10 SVC 10 5-512-4400 UTILITIES 320.85

I-054328976015 LIBRARY- 1/12-2/10 SVC 198.00
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 LIBRARY- 1/12-2/10 SVC 10 5-650-4400 UTILITIES 198.00

I-054328976016 ANNK/RCK BLDG- SVC 420.77
 DUE: 3/09/2026 DISC: 3/09/2026 1099: N
 RCK BLDG- 1/12-2/10 SVC 10 5-505-4500 UTILITIES 20.61
 ANNK- BLDG & ST LIGHT SVC 10 5-511-4400 UTILITIES 400.16

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1494 TXU ENERGY (** CONTINUED **)

				GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-054328976017	10	FMFC- 1/13-2/10 SVC	580.63		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		FMFC- 1/13-2/10 SVC			15 5-611-4400			580.63
								UTILITIES

I-054753904586	10	CIV CTR- 1/21-2/18 SVC	2,556.98		1099: N			
2/26/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		CIV CTR- 1/21-2/18 SVC			10 5-516-4400			2,556.98
								UTILITIES

I-054928875884	10	CEMETERY- 1/15-2/12 SVC	231.45		1099: N			
2/20/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		CEMETERY- 1/15-2/12 SVC			10 5-517-4400			231.45
								UTILITIES

I-055328815793	10	ANNX S/ADULT PROB- 1/12-2/10	527.01		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		ANNX S- 1/12-2/10 SVC			10 5-509-4400			263.51
		ADULT PROB- 1/12-2/10 SVC			10 5-570-4400			263.50
								UTILITIES

I-055378792318	10	CTHSE- 1/12-2/10 SVC	862.91		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		CTHSE- 1/12-2/10 SVC			10 5-510-4400			862.91
								UTILITIES

I-055378792319	10	CTHSE- STG UNITS 1/12-2/10 SV	7.84		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		CTHSE- STG UNITS 1/12-2/10 SVC			10 5-510-4400			7.84
								UTILITIES

==== VENDOR TOTALS ==== 6,504.04

1-1266 UNIFTRS HOLDING-II

I-2910071105	10	FMFC- R.H. UNIFORMS	22.18		1099: N			
2/18/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		FMFC- R.H. UNIFORMS			15 2116			22.18
								EMPLOYEE UNIFORMS PAYABL

I-2910071533	10	FMFC- R.H. UNIFORMS	22.18		1099: N			
2/25/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		FMFC- R.H. UNIFORMS			15 2116			22.18
								EMPLOYEE UNIFORMS PAYABL

==== VENDOR TOTALS ==== 44.36

1-1267 UNIFRST HOLDINGS LP

I-2910071177	10	SHF DEPT- MISC MAINT SUPPLIES	42.92		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		SHF DEPT- MISC MAINT SUPPLIES			10 5-560-3500			42.92
								REPAIR & MAINT SUPPLIES

I-2910071181	10	JAIL- MISC MAINT SUPPLIES	65.18		1099: N			
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026						
		JAIL- MISC MAINT SUPPLIES			10 5-512-3500			65.18
								REPAIR & MAINTEN SUPPLIE

PACKET: 04977 3/9/26- A/P GEN & FMFC
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1267 UNIFIRST HOLDINGS LP (** CONTINUED **)

			GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-2910071213	10	CIV CTR- MISC MAINT SUPPLIES	72.63	1099: N	10 5-516-3500	REPAIR & MAINT SUPPLIES	72.63
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		CIV CTR- MISC MAINT SUPPLIES					

I-2910071216	10	ANNX- MISC MAINT SUPPLIES	23.91	1099: N	10 5-511-3500	REPAIR & MAINT SUPPLIES	23.91
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		ANNX- MISC MAINT SUPPLIES					

I-2910071217	10	LIBRARY- MISC MAINT SUPPLIES	18.30	1099: N	10 5-650-3500	REPAIR & MAINT SUPPLIES	18.30
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		LIBRARY- MISC MAINT SUPPLIES					

I-2910071220	10	CTHSE- MISC MAINT SUPPLIES	43.16	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	43.16
2/19/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		CTHSE- MISC MAINT SUPPLIES					

==== VENDOR TOTALS ====
 266.10

I-202603063337	10	LIBRARY- JAN SVC	550.49	1099: N	10 5-650-4400	UTILITIES	550.49
2/20/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		LIBRARY- JAN SVC					

I-202603063338	10	FMFC- JAN SVC	58.20	1099: N	15 5-611-4400	UTILITIES	58.20
2/20/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		FMFC- JAN SVC					

==== VENDOR TOTALS ====
 608.69

I-202603043328	10	AUDITOR- FMIA MAILING POSTAGE	3.47	1099: N	10 5-495-3150	POSTAGE	3.47
3/03/2026		DUE: 3/09/2026 DISC: 3/09/2026					
		AUDITOR- FMIA MAILING POSTAGE					

==== VENDOR TOTALS ====
 3.47

==== PACKET TOTALS ====
 176,158.84

1-1678 YOLANDA AVTIA

**RESOLUTION ESTABLISHING
THE SUTTON COUNTY COMMUNITY EMERGENCY RESPONSE TEAM
(CERT)**

WHEREAS, the Commissioners Court of Sutton County, Texas, is responsible for providing for the public safety and welfare of its citizens; and

WHEREAS, Texas Government Code Chapter 418, also known as the Texas Disaster Act of 1975, authorizes local governments to establish emergency management programs and utilize trained volunteers to assist in emergency response operations; and

WHEREAS, the Federal Emergency Management Agency has established the Community Emergency Response Team (CERT) Program to train volunteers in disaster preparedness and response; and

WHEREAS, the establishment of a Community Emergency Response Team Program in Sutton County will enhance the County's emergency preparedness and response capabilities;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF SUTTON COUNTY, TEXAS:

SECTION 1.

The Sutton County Community Emergency Response Team (CERT) Program is hereby established as an official program of Sutton County Emergency Management.

SECTION 2.

The Sutton County Emergency Management Coordinator is hereby authorized to organize, administer, and manage the Sutton County CERT Program.

SECTION 3.

Volunteers participating in the Sutton County CERT Program, when activated by authorized officials, shall be considered emergency management workers as defined by Texas Government Code Chapter 418.

SECTION 4.

The Emergency Management Coordinator is authorized to apply for and accept grant funding for the operation of the CERT Program.

SECTION 5.

This Resolution shall take effect immediately upon adoption.

PASSED AND APPROVED this 9th day of March, 2026.


County Judge

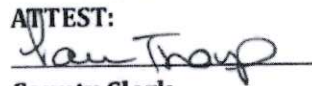

Commissioner, Precinct 1


Commissioner, Precinct 2

Not Present
Commissioner, Precinct 3

Not Present
Commissioner, Precinct 4

ATTEST:


County Clerk

SUTTON COUNTY, TEXAS
LEGAL BRIEF AND LIABILITY
PROTECTION POLICY
TEXAS GOVERNMENT CODE CHAPTER
418 AND CERT PROGRAM

Prepared by:
Jon Cody Gann
Emergency Management Coordinator
Sutton County, Texas

SECTION 1: LEGAL BRIEF FOR COMMISSIONERS COURT LEGAL AUTHORITY AND LIABILITY PROTECTIONS

Texas Government Code Chapter 418

Texas Disaster Act of 1975

Purpose

Texas Government Code Chapter 418, known as the Texas Disaster Act of 1975, establishes the legal framework for emergency management within the State of Texas and its political subdivisions, including counties, municipalities, and other local government entities.

The purpose of Chapter 418 is to ensure that all levels of government are authorized and prepared to mitigate against, prepare for, respond to, and recover from disasters and emergencies that threaten life, property, and public safety.

This law formally creates the statewide emergency management system and assigns responsibility to local governments, including Sutton County, to establish and maintain emergency management programs to protect their citizens.

Under Chapter 418, the County Judge serves as the Emergency Management Director for the County and is responsible for the direction and control of emergency management activities within the jurisdiction. The Emergency Management Coordinator is designated to administer and manage the program on behalf of the County Judge.

This statute provides the legal foundation for all emergency management activities conducted by Sutton County, including disaster response, emergency planning, resource coordination, and volunteer management.

Authority Established

Texas Government Code Chapter 418 grants counties broad authority to develop and operate emergency management programs and to take necessary actions to protect public health and safety during emergencies.

Specifically, Chapter 418 authorizes counties to:

Establish and Maintain Emergency Management Programs

Counties are authorized and required to create and maintain local emergency management organizations responsible for disaster preparedness, response, recovery, and mitigation.

This includes developing emergency operations plans, coordinating with state and federal agencies, and organizing resources necessary to manage emergency incidents.

The establishment of the Sutton County CERT Program is part of the County's authorized emergency management program.

Utilize Trained Volunteers as Emergency Management Workers

Chapter 418 specifically authorizes counties to recruit, train, and utilize volunteers to assist in emergency management activities.

This includes volunteer programs such as the Community Emergency Response Team (CERT), which provide trained personnel to support emergency operations under official supervision.

This authority allows Sutton County to organize volunteer personnel to assist during disasters and emergencies.

Declare Local Disasters

Chapter 418 authorizes the County Judge to declare a local state of disaster when conditions exist that threaten public safety.

This declaration activates emergency powers, enables access to additional resources, and allows the County to request assistance from the State of Texas and federal agencies.

Apply for and Receive State and Federal Disaster Assistance

Chapter 418 authorizes counties to request and receive disaster assistance from the Texas Division of Emergency Management, the Federal Emergency Management Agency (FEMA), and other state and federal agencies.

This includes funding, equipment, personnel, and other resources necessary to respond to and recover from disasters.

The establishment of a CERT Program enhances Sutton County's eligibility for emergency management grant funding and assistance.

Implement Emergency Response and Protective Measures

Chapter 418 authorizes counties to take necessary actions to protect life and property during emergencies, including:

Evacuation operations

Road closures

Emergency shelter operations

Search and rescue operations

Damage assessment

Resource deployment

CERT volunteers may assist with these authorized emergency management functions when activated.

Volunteer Authority

Texas Government Code Chapter 418 formally recognizes volunteers who participate in authorized emergency management programs as Emergency Management Workers when they are activated and operating under official supervision.

This designation applies to volunteers participating in the Sutton County CERT Program when they are activated by authorized officials.

As Emergency Management Workers, CERT volunteers are legally authorized to perform assigned emergency support functions within the scope of their training and assigned duties.

This legal designation allows Sutton County to utilize trained volunteers to support emergency response operations in a safe and organized manner.

Liability Protections Afforded

One of the most important provisions of Chapter 418 is the liability protection it provides to local governments, officials, employees, and volunteers who participate in emergency management activities.

Under Chapter 418, Sutton County and its personnel are protected from liability for actions taken in good faith while performing emergency management functions.

This protection applies to:

Sutton County government

County officials, including the County Judge and Commissioners

The Emergency Management Coordinator

Sheriff's Office personnel

Other County employees involved in emergency response

CERT volunteers operating as Emergency Management Workers

These protections apply when actions are taken:

In good faith

Within the scope of assigned duties

Under proper authority

This liability protection is critical in allowing emergency personnel and volunteers to perform their duties without fear of personal liability while acting to protect public safety.

Workers' Compensation and Legal Status

Chapter 418 also provides a legal framework under which volunteer emergency management workers may be eligible for certain protections and benefits when officially activated.

The County may extend applicable protections to volunteers in accordance with state law and County policy.

This further reinforces the legal status of CERT volunteers as part of the County's emergency management system.

Importance to Sutton County CERT Program

The establishment of the Sutton County Community Emergency Response Team (CERT) Program is fully authorized under Texas Government Code Chapter 418 and is a recognized component of the County's emergency management program.

The law specifically authorizes the County to recruit, train, and utilize volunteers to assist during emergencies and provides the legal authority and liability protections necessary to operate the program safely and effectively.

The CERT Program enhances Sutton County's ability to fulfill its emergency management responsibilities under state law.

Conclusion

Texas Government Code Chapter 418 provides clear legal authority for Sutton County to establish and operate the Community Emergency Response Team (CERT) Program as part of its emergency management system.

The statute authorizes the use of trained volunteers to support emergency response operations and provides important liability protections to the County, its officials, employees, and volunteers.

The establishment of the Sutton County CERT Program is consistent with state law, enhances public safety, and strengthens the County's emergency preparedness and response capabilities.

SECTION 2: SUTTON COUNTY COMMUNITY EMERGENCY RESPONSE TEAM (CERT) LIABILITY PROTECTION POLICY

Purpose

The purpose of this policy is to establish and clearly define the legal status, authority, and liability protections applicable to members of the Sutton County Community Emergency Response Team (CERT) while performing authorized emergency management functions.

This policy ensures that CERT members, Sutton County officials, and County employees are afforded the legal protections provided under Texas law when CERT members are properly trained, authorized, and activated to assist with emergency management operations.

This policy also establishes operational standards to ensure CERT members perform their duties safely, lawfully, and within the scope of their assigned responsibilities.

Legal Authority

This policy is adopted pursuant to Texas Government Code Chapter 418, also known as the Texas Disaster Act of 1975, which authorizes local governments to establish emergency management programs and utilize trained volunteers to assist in disaster preparedness, response, recovery, and mitigation operations.

Specifically, Section 418.106 of the Texas Government Code provides for the designation of emergency management workers, including volunteers, and Section 418.173 provides liability protections for governmental entities and emergency management workers performing official emergency management functions.

This policy is further supported by the Sutton County Emergency Management Program and the Sutton County Emergency Operations Plan.

Designation of CERT Members as Emergency Management Workers

Members of the Sutton County CERT Program shall be designated as Emergency Management Workers when they are:

- Properly registered and approved as CERT volunteers
- Trained in accordance with program requirements
- Officially activated by authorized Sutton County officials

Authorized officials include:

- Sutton County Judge, as Emergency Management Director
- Emergency Management Coordinator
- Sutton County Sheriff or designee
- Incident Commander, when operating under delegated authority

This designation provides CERT members with legal authority to perform assigned emergency management support functions.

CERT members are considered temporary emergency management personnel only during periods of official activation and while performing authorized duties.

Liability Protection for CERT Members

CERT members acting as Emergency Management Workers shall be afforded liability protection as provided under Texas Government Code Chapter 418 when performing authorized emergency management duties.

This protection applies when CERT members:

- Are officially activated by authorized County officials
- Are acting within the course and scope of their assigned emergency management duties
- Are operating in good faith
- Are not engaged in willful misconduct, gross negligence, or criminal activity

Under these conditions, CERT members are protected from personal liability for civil damages resulting from their authorized emergency management activities.

This protection enables CERT volunteers to assist during emergencies without fear of personal financial liability when acting properly and within their training.

Liability Protection for Sutton County and County Officials

Sutton County, its elected officials, employees, and agents are afforded liability protections under Texas Government Code Chapter 418 and other applicable laws for actions taken in good faith in connection with emergency management operations.

This includes liability protection for:

- Establishing and operating the CERT Program
- Training and equipping CERT volunteers
- Activating CERT volunteers
- Assigning CERT volunteers to authorized emergency management duties

Sutton County shall not be liable for the acts or omissions of CERT members when those members are acting in good faith and within the scope of their assigned duties.

These protections allow Sutton County to utilize volunteer personnel to enhance emergency response capabilities while managing legal risk appropriately.

Scope of Duties and Operational Limitations

CERT members shall perform only those duties that are:

- Within the scope of their training
- Assigned by authorized emergency management officials

- Consistent with CERT program guidelines
- Conducted under appropriate supervision

CERT members shall not perform:

- Law enforcement duties
- Fire suppression beyond basic CERT training
- Hazardous materials response
- Medical treatment beyond their level of training
- Any activity for which they are not properly trained or authorized

Limiting CERT members to their training and assigned duties ensures both operational safety and continued liability protection.

Activation Requirement

Liability protection under this policy applies only when CERT members are officially activated and operating under the direction and control of authorized Sutton County officials.

CERT members shall not self-deploy or independently engage in emergency response activities.

Activation may occur during:

- Declared disasters
- Emergency incidents
- Planned events authorized by the County
- Training exercises authorized by the Emergency Management Coordinator

CERT members acting outside of official activation may not be covered under the liability protections provided by Texas Government Code Chapter 418.

Compliance and Training Requirements

All CERT members must comply with:

- Sutton County CERT policies and procedures
- Sutton County Emergency Operations Plan
- National Incident Management System (NIMS) principles
- Incident Command System (ICS) structure
- All applicable County policies and directives

CERT members must complete required training and maintain program standards to remain eligible for activation and liability protection.

Failure to comply with program policies or acting outside assigned duties may result in loss of liability protection and removal from the program.

Risk Management and Safety

The Sutton County Emergency Management Coordinator shall ensure that CERT members receive appropriate training, supervision, and guidance to minimize risk and ensure safe operations.

CERT members shall use appropriate safety equipment and follow established safety procedures during all operations.

These measures help protect both volunteers and the County.

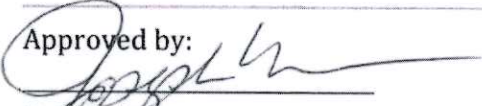
This policy is intended to ensure that Sutton County CERT volunteers and County officials receive the full legal protections provided under Texas Government Code Chapter 418 while enhancing the County’s emergency preparedness and response capabilities.

Effective Date and Approval

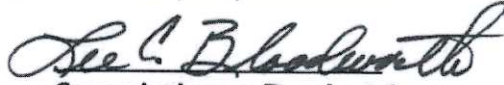
This policy shall become effective upon approval by the Sutton County Commissioners Court and shall remain in effect until amended or rescinded.

This policy shall be incorporated into the Sutton County Community Emergency Response Team Program and the Sutton County Emergency Operations Plan.

Approved by:




County Judge
Sutton County, Texas
Date: 03/09/2026



Commissioner, Precinct 1

Not Present

Commissioner, Precinct 3



Commissioner, Precinct 2

Not Present

Commissioner, Precinct 4

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

1. Purpose and Authority.

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

In chapter 362.001 of the Local Government Code

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

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

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

In chapter 362.002 of the Local Government Code

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

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

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

The basic unit of cooperation between Sutton County Sheriff's Office and Menard County Sheriff's Office under this agreement is the joint effort. Two or more agencies may start a joint effort on their own initiative. For this joint effort, Sutton County Sheriff's Office will be designated as lead agency in their respective county, Sutton County Sheriff's Office will decide the effort's name or number for record keeping purposes in their county and briefly set out the effort's goals and estimated duration.

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

With respect to this joint effort Sutton County Sheriff's Office intends to communicate and cooperate in planning each step of the effort. Each agency will take reasonable steps to assign sufficient personnel, vehicles, equipment, and other resources to the joint effort as available. In the absence of a separate agreement at the time of the joint effort, each agency will provide the appropriate vehicles and equipment to the deputies, officers and employees it assigns to the joint effort.

Also, with respect to a particular joint effort, the Sutton County Sheriff's Office and the Menard County Sheriff's Office also agree to reasonably cooperate on all tasks related to the effort. In the event of an arrest in Sutton County by an officer from the Sutton County Sheriff's Office, the Sutton County Sheriff's Office, which would have jurisdiction over the county of the arrest even in the absence of this agreement, will cooperate in taking custody of the arrested person and meeting the legal obligations for presenting the person before a magistrate.

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

3. Supervision

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

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

4. A Law Enforcement Officer's Authority and Obligations

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

5. Responsibilities

a. Law Enforcement Officers and Personnel

Despite the personnel and resource commitments in section 2, each Department Head has the final authority and discretion in assigning its law enforcement officers and other personnel or resources to this joint effort. Each agency will remain the sole employer of all its employees who participate in efforts under this agreement. Each agency alone will be responsible for all compensation, benefits, and insurance or coverage for its employees. Each agency will pay for its own employees' travel, food, and lodging expenses. Each agency will be responsible for the

defense and indemnification of its employees under its usual insurance or coverage for general liability and law enforcement claims.

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

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

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

b. Vehicles and Equipment

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

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

c. Expenses

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

d. Radio Communications

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

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

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

e. Citations and Cite-and-Release Programs

Each agency will follow state law and its own agency's policies and procedures with respect to any decision to issue a citation in lieu of an arrest. An agency may permit the

employees it assigns to a particular joint effort to follow the policy of the leading agency on the effort in this regard.

f. Senate Bill 4

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

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

g. Insignia, Uniforms, and Supplies

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

6. Forfeiture Cases a. State or Federal

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

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

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

b. Proceeds of Property

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

The Sutton County Sheriff's Office will keep records of all proceeds, property, or anything else received as a result of forfeitures under this agreement, including the information for auditing and reporting purposes under articles 59.006(g), 59.061 and 59.11—59.014 of the Code of Criminal Procedure.

7. Video and Audio Recordings

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

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

8. Press and Social Media

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

9. Civil Liability

a. Duties and Risks

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

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

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

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

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

In the event that county's or agency's agreement not to sue another county or agency contained in the paragraph immediately before this one fails and a court or other authority determines that one or more other counties or agencies is liable for any type of damage or injury to the county's or agency's personnel or property related to a joint effort, then the county or agency, who is the beneficiary of the determination, agrees to indemnify, and hold harmless, the other county or counties or agencies for the type and amount of liability determined. This clause

does not prevent a county or agency from fully litigating the question of proportionate responsibility or liability, especially as it may arise in the proceedings on a claim by a person, who is not a party to this agreement. In sum, this clause is an alternative to and is intended to achieve the same result as the agreement not to sue in the paragraph immediately before this one.

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

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

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

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

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

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

b. Cooperation

Each agency will reasonably cooperate with the other member counties and agencies in defending a claim or lawsuit, including providing access to, and copies of, documents or data, evidence, reports, or recordings, and access to witnesses or other people with discoverable knowledge such as deputies, officers, employees, or other persons under the county's or agency's

supervision or control. The Sheriff and Department Head will also enter into a joint defense agreement where appropriate to protect confidential information.

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

c. Limitation of Extraordinary Remedies

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

10. Use-of-Force Investigations

If a use-of-force incident occurs during a joint operation conducted under this Agreement, the law enforcement agency with primary jurisdiction over the location of the incident shall normally conduct the criminal investigation unless the participating sheriffs mutually agree that another agency or outside agency should conduct the investigation.

Administrative investigations involving the conduct of an officer shall remain the responsibility of the officer's employing agency.

Nothing in this section prevents referral of the investigation to another law enforcement agency or prosecuting authority when appropriate.

11. Evidence and Prosecution

Criminal cases arising from activities conducted under this Agreement shall normally be prosecuted in the county where the offense occurred, unless otherwise agreed by the participating law enforcement agencies and the appropriate prosecuting attorney.

The law enforcement agency that initiates a case shall maintain primary responsibility for evidence custody, reporting, and coordination with the prosecuting attorney unless otherwise agreed.

12. No Creation of Private Rights

This Agreement is intended solely for the benefit of the participating agencies and does not create any rights, claims, or causes of action for any third party.

13. Compliance With Law / No Expansion of Authority

Nothing in this Agreement shall be interpreted to expand, limit, or modify the statutory authority of any peace officer under Texas law.

All law enforcement officers participating in activities under this Agreement shall remain subject to the laws of the State of Texas and the policies of their employing agency.

Participation in activities under this Agreement shall not be interpreted to create any additional authority or jurisdiction beyond that authorized by Texas law.

14. Records

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

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

15. Definitions

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

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

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

16. Interpretation

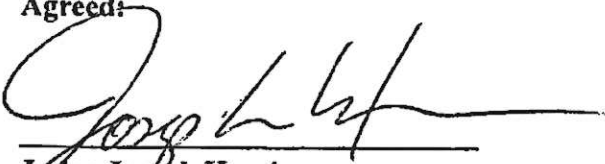
In general, this agreement should be interpreted: (a) to extend to the officers from each agency the authority to enforce all applicable laws in all counties who are members of this agreement, including the authority to investigate possible or suspected crimes and to arrest persons; (b) so that each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

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

17. Law


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

Agreed:



Judge Joseph Harris
300 E Oak St
Sonora, Texas 76950

Date: 03/09/2024



Sheriff DuWayne Castro
401 E Oak St
Sonora, Texas 76950

Date: 3/9/2026

Judge Brandon Corbin
206 E San Saba Ave
Menard, Texas 76859

Date: _____

Sheriff Burl Hagler
208 Tipton St
Menard, TX 76859

Date: _____

RESOLUTION

WHEREAS, the Sutton County Commissioners Court finds it in the best interest of the citizens of Sutton County, Texas that the Operation Lonestar FY 2027 be operated for the FY 2027; and

WHEREAS, the Sutton County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Office of the Governor grant application; and

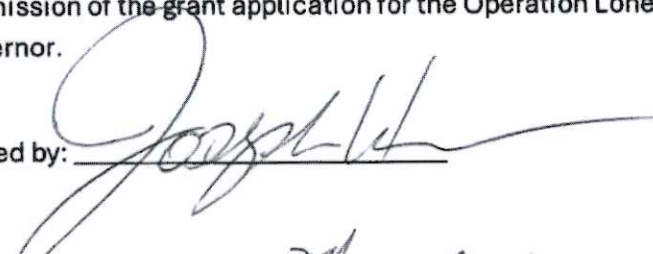
WHEREAS, the Sutton County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Sutton County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the Sutton County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

WHEREAS, the Sutton County Commissioners Court designates the County Treasurer as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Sutton County Commissioners Court approves submission of the grant application for the Operation Lonestar FY 2027 to the Office of the Governor.

Signed by: _____



Passed and Approved this 3rd day of March, 2026.

Grant Number: 5199203