Sutton County Commissioners Court

SPECIAL MEETING

Tuesday, May 26, 2026 at 9:00 a.m.

Sutton County Civic Center, 1700 N. Crockett, Sonora TX 76950

Joseph Harris	**Lee Bloodworth**	**Bob Brockman**	**David Blesing**	**Harold Martinez**
County Judge	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*
	Precinct 1	*Precinct 2*	*Precinct 3*	*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 Pledge of Allegiance

AGENDA

Receive reports of the following:

3 Community Supervision Corrections Department-Wendy Geaslin

4 Tax Assessor/Collector-Kathy Sanchez Marshall

5 EMS financial report and contract payment

6 County Commissioners
Lee Bloodworth, Precinct 1
Bob Brockman, Precinct 2
David Blesing, Precinct 3
Harold Martinez, Precinct 4

7 County Judge-Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

8 Accounts Payable-Maura Weingart

9 Treasurer's Report-Janell Martin

10 Concho Valley Council of Governments Area Agency on Aging local cash match pledge request

11 Civic Center fee waiver request for Veterans Affairs event on June 29, 2026, put together by F.O.B Del Rio, Adrian Bitela and Nancy Glasscock

12 Approve resolution authorizing participation in CVCOG contract for SB3 Flood Early Warning System (FEWS) services pending changes recommended by county attorney Dawn Cahill

13 Approve interlocal agreement between CVCOG and Sutton County for FEWS services pending changes recommended by county attorney Dawn Cahill

14 Discuss updating Sutton County Policy Manual

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

15 Public Comment

16 Adjournment

JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **20th day of May 2026.**

Pam Thorp by Christy Dyar

PAM THORP, County Clerk

COMMISSIONERS COURT SPECIAL MEETING

MAY 26, 2026

GENERAL-

T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	$90,049.34	**CK 33397/33398**
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	$1,139.21	**CK 33399**
AMERITAS-	EMPLOYEE VISION INSURANCE	$902.52	**CK 33400**
SONORA BANK-	(DIST CRT)- 5/26/26 GRAND JURORS REASSEMBLY	$696.00	**CK 33401**
FRONTIER COMMUNICATIONS-	(DPS)- DRIVERS LICENSE PHONE/INTERNET SERVICE 5/7-6/6	$387.22	**CK 33402**
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	$2,475.94	**CK 33403**
MASA(MED AIR)-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	$668.00	**CK 33404**
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,050.00	**CK 33405**
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	$5,029.25	**CK 33406**

FMFC-

DEERE CREDIT-	MAY SKID STEER LEASE PAYMENT	$2,080.57	**CK 33396**

TOTAL- $104,478.05

Line-item Transfer Amendment

Date: **MAY 18, 2026**

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	CO SCALES/INSPECTION MAINT	DPS/PARKS & WILDLIFE	10-5-580-5771	$630.00
To:	CO SCALE BLDG	DPS/PARKS & WILDLIFE	10-5-580-5710	$630.00

Reason: UNFORESEEN EXPENSE (BTU HEAT/COOL A/C)

Department Head

05/18/2026

Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

05/26/2026

Date

5/26/26

Date

Maura Weingart

Maura Weingart-County Auditor

5-26-2026

Date

Date: 5/21/26

RECD MAY 21 '26 TH, AM 10:40

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	10-General Fund	Adult Probation	10-5-570-3310	$300.00
To	10-General Fund	Adult Probation	10-5-570-5700	$300.00

Reason: Transfer funds to cover expense in equipment purchase.

Crystal Galvan
Department Head

5/21/26
Date

Joseph [illegible]
Approved: Co Judge for Commissioners' Ct

05/26/2026
Date

Pam Thorp
Attest: County Clerk

5/26/26
Date

Maura Weingart
Maura Weingart-County Auditor

5-26-2026
Date

04/02/02
C:\Users\respinosa\Documents\RICHARD\LINE ITEM TRANSFER\Line-item Trnsfr Amdmt -BLANK-2 LINES doc
County Auditor

PACKET: 05080 5/26/26- 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
01-1032		ANGELO BOLT & INDUSTRIAL SUPPL				
I-764781 5/05/2026	10	FMFC- MISC SUPPLIES DUE: 5/26/2026 DISC: 5/26/2026 FMFC- MISC SUPPLIES	87.33	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	87.33
		=== VENDOR TOTALS ===	87.33			
01-1036		ANTHONY MUNGIA				
I-101856 4/28/2026	10	ANNX- A/C SERVICE CALL DUE: 5/26/2026 DISC: 5/26/2026 ANNX- A/C SERVICE CALL	199.00	1099: Y 10 5-511-4568	BUILDING MAINTENANCE	199.00
		=== VENDOR TOTALS ===	199.00			
01-1043		AT&T MOBILITY				
I-294874126X05092026 5/01/2026	10	CO JUDGE- APR WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 CO JUDGE- APR WIRELESS SVC	48.34	1099: N 10 5-400-4200	COMMUNICATION	48.34
I-295434365X05092026 5/01/2026	10	JP- APRIL WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 JP- APRIL WIRELESS SVC	44.09	1099: N 10 5-455-4200	COMMUNICATION	44.09
I-295435468X05092026 5/01/2026	10	AUDITOR- APR WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 AUDITOR- APR WIRELESS SVC	51.01	1099: N 10 5-495-4200	COMMUNICATION	51.01
I-298544385X05092026 5/01/2026	10	FMFC- APRIL WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 FMFC- APRIL WIRELESS SVC	41.88	1099: N 15 5-611-4200	COMMUNICATION	41.88
I-306254646X05092026 5/01/2026	10	ADULT PROB- APR WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 ADULT PROB- APR WIRELESS SVC	55.35	1099: N 10 5-570-4200	COMMUNICATION	55.35
I-326365520X05092026 5/01/2026	10	TAX ASSESSOR- APR WIRELESS DUE: 5/26/2026 DISC: 5/26/2026 TAX ASSESSOR- APR WIRELESS	43.28	1099: N 10 5-499-4200	COMMUNICATION	43.28
I-333365810X05092026 5/01/2026	10	CLRK- APRIL WIRELESS SVC DUE: 5/26/2026 DISC: 5/26/2026 CLRK- APRIL WIRELESS SVC	43.28	1099: N 10 5-450-4200	COMMUNICATION	43.28
		=== VENDOR TOTALS ===	327.23			

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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
01-1492 AUTOMATIC FIRE PROTECTION, INC						
I-261245		FMFC- FIRE EXT INSPEC & SVC	309.86			
4/09/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- FIRE EXT INSPEC & SVC		15 5-611-3500	REP & MAINT SUPPLIES	309.86
I-262284		CIV CTR- FIRE EXT INSPECTION	34.00			
4/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		CIV CTR- FIRE EXT INSPECTION		10 5-516-3500	REPAIR & MAINT SUPPLIES	34.00
		=== VENDOR TOTALS ===	343.86			
01-1 ONE TIME VENDOR						
I-202605213528		BEXAR CO SHERIFF'S OFFC:	354.00			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CLRK- REISSUE SHF SVC FEE		10 5-450-4490	OTHER COUNTIES-SHERIFF R	354.00
		=== VENDOR TOTALS ===	354.00			
01-1060 BILL WILLIAMS TIRE CENTER						
I-26-1155216-002		FMFC- 3 TIRES	602.05			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- 3 TIRES		15 5-611-4500	REPAIRS	602.05
		=== VENDOR TOTALS ===	602.05			
01-1067 BREWER REFRIGERATION						
I-366627		FMFC- MTHLY RENTAL	160.00			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- MTHLY RENTAL		15 5-611-4573	ICE MACHINE RENTAL	160.00
		=== VENDOR TOTALS ===	160.00			
01-1 ONE TIME VENDOR						
I-202605213529		CANDISE PEREZ:	100.00			
5/15/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- CANCELLATION REFUND		10 2200	SECURITY DEP CIVIC CNTR/	100.00
		=== VENDOR TOTALS ===	100.00			

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ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1687 CTWP						
I-42007200		LIBRARY- COPIER PMT & USAGE	299.49			
5/15/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- COPIER PMT & USAGE		10 5-650-4560	COPIER / MAINT	299.49
		=== VENDOR TOTALS ===	299.49			
01-1123 DAVID WALLACE						
I-202605193515		CO ATTNY- MAY PH & INT SVC	100.00			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CO ATTNY- MAY PH & INT SVC		10 5-475-4200	COMMUNICATION	100.00
		=== VENDOR TOTALS ===	100.00			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-164315		FMFC- SPARK PLUGS	25.44			
4/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- SPARK PLUGS		15 5-611-3500	REP & MAINT SUPPLIES	25.44
I-15338-164535		FMFC- MULTI HOSE CLAMPS	26.55			
4/20/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- MULTI HOSE CLAMPS		15 5-611-3500	REP & MAINT SUPPLIES	26.55
I-15338-165206		FMFC- MULTI USE PUMP	18.79			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- MULTI USE PUMP		15 5-611-3500	REP & MAINT SUPPLIES	18.79
I-15338-165217		FMFC- HYDR BSTR STPLK	65.74			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- HYDR BSTR STPLK		15 5-611-3300	OPERATING SUPPLIES	65.74
I-15338-165218		FMFC- OIL STABILIZER	62.99			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- OIL STABILIZER		15 5-611-3300	OPERATING SUPPLIES	62.99
I-15338-165238		FMFC- PARTS FOR DUMP TRCK	38.20			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- PARTS FOR DUMP TRCK		15 5-611-4500	REPAIRS	38.20
I-15338-165412		FMFC- BOLT & HOSE CLAMPS	51.02			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- BOLT & HOSE CLAMPS		15 5-611-3500	REP & MAINT SUPPLIES	51.02
I-15338-165422		FMFC- CLAMPS	61.12			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- CLAMPS		15 5-611-3500	REP & MAINT SUPPLIES	61.12

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01-1129 DEVILS RIVER AUTO PARTS (** CONTINUED **)						
I-15338-165501		FMFC- SPARK PLUGS	25.44			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- SPARK PLUGS		15 5-611-3500	REP & MAINT SUPPLIES	25.44
		=== VENDOR TOTALS ===	375.29			
01-1161 FMFC FUND						
I-202605193516		CTHSE- APRIL 2026 FUEL BILL	188.10			
5/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- APRIL 2026 FUEL BILL		10 5-510-3310	GASOLINE	188.10
I-202605193517		EXT OFFC- APRIL 2026 FUEL BIL	763.09			
5/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		EXT OFFC- APRIL 2026 FUEL BILL		10 5-665-3310	GASOLINE	763.09
I-202605193518		CEMETERY- APRIL 2026 FUEL BIL	159.59			
5/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CEMETERY- APRIL 2026 FUEL BILL		10 5-517-3310	GASOLINE	159.59
		=== VENDOR TOTALS ===	1,110.78			
01-1180 GREAT AMERICA LEASING CORP						
I-41999319		ADULT PROB- COPIER PMT	178.41			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ADULT PROB- COPIER PMT		10 5-570-4560	COPIER / MAINT	178.41
I-42034780		NON DEPT- COPIER PMT	170.68			
5/19/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		NON DEPT- COPIER PMT		10 5-409-4560	COPIER / MAINT	170.68
		=== VENDOR TOTALS ===	349.09			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202605193519		FMFC- MAY PHONE SVC	142.15			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- MAY PHONE SVC		15 5-611-4200	COMMUNICATION	142.15
I-202605193520		MAY PHONE & INTERNET SVC	355.30			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CO JUDGE- MAY PHONE SVC		10 5-400-4200	COMMUNICATION	145.45
		PARK- PAVILLION MAY INT SVC		10 5-660-4210	INTERNET	99.95
		RCK BLDG- MAY INT SVC		10 5-505-4200	COMMUNICATIONS	109.90

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1440	HCTC	(HILL COUNTRY TELECOMMUN(** CONTINUED **)				
I-202605193521		EXT OFFC- MAY PHONE SVC	92.14			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		EXT OFFC- MAY PHONE SVC		10 5-665-4200	AGRICULTURE TELEPHONE	92.14
I-202605213531		CLRK- MAY INT SVC	99.95			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CLRK- MAY INT SVC		10 5-450-4200	COMMUNICATION	99.95
		=== VENDOR TOTALS ===	689.54			
01-1	ONE TIME VENDOR					
I-2026-02453		JACKSON SPENCER STOUT:	121.00			
5/15/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	121.00
		=== VENDOR TOTALS ===	121.00			
01-1224	JODY HARRIS					
I-202605193522		CO JUDGE- PROB ACDEMY LODGING	527.00			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CO JUDGE- PROB ACDEMY LODGING		10 5-400-4800	DUES & CONVENTIONS	527.00
		=== VENDOR TOTALS ===	527.00			
01-1	ONE TIME VENDOR					
I-202605213530		JUDGE DICK ALCALA:	318.55			
5/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		DIST CRT- 1/2 MILEAGE & MEAL		10 5-435-4407	PRESIDING JUDGE EXPENSES	318.55
		=== VENDOR TOTALS ===	318.55			
01-1240	K& J CONTROL, INC					
I-170444		CTHSE- MTHLY PEST SVC	55.00			
4/09/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- MTHLY PEST SVC		10 5-510-3500	REPAIR & MAINT SUPPLIES	55.00
I-170446		ANNX- MTHLY PEST SVC	65.00			
4/09/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- MTHLY PEST SVC		10 5-511-3500	REPAIR & MAINT SUPPLIES	65.00
I-171579		ANNX- MTHLY PEST SVC	65.00			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- MTHLY PEST SVC		10 5-511-3500	REPAIR & MAINT SUPPLIES	65.00

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01-1240	K& J CONTROL, INC	(** CONTINUED **)				
I-171580		LIBRARY- MTHLY PEST SVC	55.00			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- MTHLY PEST SVC		10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
		=== VENDOR TOTALS ===	240.00			
01-1	ONE TIME VENDOR					
I-202605213532		KEVIN RUSSELL:	184.00			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CLRK- SVC FEE REFUND		10 5-450-4484	REFUND COURT FEES	184.00
		=== VENDOR TOTALS ===	184.00			
01-1263	LILLIAN M HUDSPETH					
I-202605193523		EMS- JUNE PMT	32,730.97			
5/15/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		EMS- JUNE PMT		10 5-540-4900	EMS CONTRACT	32,730.97
		=== VENDOR TOTALS ===	32,730.97			
01-1265	LONGHORN OFFICE PRODUCTS					
I-564297-0		CTHSE- 2 PK LITHIUM BATTERIES	242.28			
3/20/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- 2 PK LITHIUM BATTERIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	242.28
I-567321-0		AUDITOR- RUBBER FINGERTIPS	4.12			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		AUDITOR- RUBBER FINGERTIPS		10 5-495-3100	OFFICE SUPPLIES	4.12
		=== VENDOR TOTALS ===	246.40			
01-1316	LOWES PAY AND SAVE					
I-202605193524		CTHSE- VINEGAR & WATER	9.67			
4/29/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- VINEGAR & WATER		10 5-510-3500	REPAIR & MAINT SUPPLIES	9.67
I-260512-184-4-4-5		CTHSE- SCREW EXTRACTOR	7.99			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SCREW EXTRACTOR		10 5-510-3500	REPAIR & MAINT SUPPLIES	7.99
		=== VENDOR TOTALS ===	17.66			

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01-1 ONE TIME VENDOR						
I-2024-161596		LUIS MANUEL LANDEROS:	3.00			
5/19/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	3.00
		=== VENDOR TOTALS ===	3.00			
01-1618 ORIENTAL TRADING						
I-74213422101		LIBRARY- FLAGS,DINOS,STICKERS	54.45			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- FLAGS,DINOS,STICKERS		10 5-650-3300	OPERATING SUPPLIES	54.45
I-74213422102		LIBRARY- CRAFT CUTOUTS	25.99			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- CRAFT CUTOUTS		10 5-650-3300	OPERATING SUPPLIES	25.99
		=== VENDOR TOTALS ===	80.44			
01-1054 PARKER LUMBER						
I-7967950		CTHSE- SPRKLR HEAD & TRIM LIN	20.99			
4/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SPRKLR HEAD & TRIM LINE		10 5-510-3500	REPAIR & MAINT SUPPLIES	20.99
I-7987091		CEMETERY- BRUSHES & PAINT	13.58			
4/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CEMETERY- BRUSHES & PAINT		10 5-517-3500	REPAIR & MAINT SUPPLIES	13.58
I-7994073		CTHSE- PHILLIPS SCREWDRIVER	25.97			
4/16/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- PHILLIPS SCREWDRIVER		10 5-510-3500	REPAIR & MAINT SUPPLIES	25.97
I-7996664		FMFC- RED & BLACK DUCT TAPES	24.98			
4/17/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- RED & BLACK DUCT TAPES		15 5-611-3300	OPERATING SUPPLIES	24.98
I-7997560		CTHSE- SMALL EQUIP FUEL	19.99			
4/17/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SMALL EQUIP FUEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	19.99
I-8003568		FMFC- 9V & COIN BATTERIES	41.97			
4/20/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- 9V & COIN BATTERIES		15 5-611-3300	OPERATING SUPPLIES	41.97
I-8004012		CTHSE- UTILITY KNIFE BLADE	2.59			
4/20/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- UTILITY KNIFE BLADE		10 5-510-3500	REPAIR & MAINT SUPPLIES	2.59

PACKET: 05080 5/26/26- 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
01-1054	PARKER LUMBER	(** CONTINUED **)				
I-8007318		CTHSE- AUD/VIDEO CABLES	29.98			
4/21/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- AUD/VIDEO CABLES		10 5-510-3500	REPAIR & MAINT SUPPLIES	29.98
I-8011570		CTHSE- CHAIR CASTERS	8.99			
4/23/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- CHAIR CASTERS		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.99
I-8013870		LIBRARY- SEALANT FOR LEAK	17.98			
4/23/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- SEALANT FOR LEAK		10 5-650-4568	BUILDING MAINTENANCE	17.98
I-8016204		LIBRARY- RUBBER SEALANT	18.99			
4/24/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- RUBBER SEALANT		10 5-650-4568	BUILDING MAINTENANCE	18.99
I-8017317		ANNX- CLOROX WIPES	7.98			
4/24/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- CLOROX WIPES		10 5-511-3500	REPAIR & MAINT SUPPLIES	7.98
I-8021638		CTHSE- PINE-SOL	9.99			
4/27/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- PINE-SOL		10 5-510-3500	REPAIR & MAINT SUPPLIES	9.99
I-8023708		CTHSE- WEEDEATER TRUFUEL	22.99			
4/27/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- WEEDEATER TRUFUEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	22.99
I-8025383		CTHSE- WEED EATER LINE	20.00			
4/28/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- WEED EATER LINE		10 5-510-3500	REPAIR & MAINT SUPPLIES	20.00
I-8027695		CTHSE- PHILLIPS SCREWDRIVER	23.97			
4/28/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- PHILLIPS SCREWDRIVER		10 5-510-3500	REPAIR & MAINT SUPPLIES	23.97
I-8029337		CTHSE- BLADE SHARPENING FILE	7.99			
4/29/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- BLADE SHARPENING FILE		10 5-510-3500	REPAIR & MAINT SUPPLIES	7.99
I-8030834		CTHSE- MOWER WHEEL	14.99			
4/29/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- MOWER WHEEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	14.99
I-8031246		PARK- PAINT SUPPLIES	33.76			
4/29/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- PAINT SUPPLIES		10 5-660-3500	REPAIR & MAINT SUPPLIES	33.76

PACKET: 05080 5/26/26- A/P GEN & FMFC
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01-1054 PARKER LUMBER (** CONTINUED **)

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-8032122		CTHSE- CARPET TAPE	8.69			
4/30/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- CARPET TAPE		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.69
I-8040784		CTHSE- SOCKET ADAPTER	9.99			
5/04/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SOCKET ADAPTER		10 5-510-3500	REPAIR & MAINT SUPPLIES	9.99
I-8044666		CTHSE- HAMMER DRILL	49.99			
5/05/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- HAMMER DRILL		10 5-510-3500	REPAIR & MAINT SUPPLIES	49.99
I-8048019		CEMETERY- TRIMMER HEAD	34.00			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CEMETERY- TRIMMER HEAD		10 5-517-3500	REPAIR & MAINT SUPPLIES	34.00
I-8049567		CTHSE- SHOP WET/DRY VACUUM	92.99			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SHOP WET/DRY VACUUM		10 5-510-3500	REPAIR & MAINT SUPPLIES	92.99
I-8049715		PARK- NBWS	16.88			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- NBWS		10 5-660-3500	REPAIR & MAINT SUPPLIES	16.88
I-8049719		CIV CTR- SILICONE SEALANT	10.99			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- SILICONE SEALANT		10 5-516-3500	REPAIR & MAINT SUPPLIES	10.99
I-8051412		ANNX- WASP SPRAY	4.99			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- WASP SPRAY		10 5-511-3500	REPAIR & MAINT SUPPLIES	4.99
I-8055745		CTHSE- CARPET TAPE	8.69			
5/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- CARPET TAPE		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.69
I-8060260		PARK- 50/50 ANTIFREEZE	11.99			
5/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- 50/50 ANTIFREEZE		10 5-660-3500	REPAIR & MAINT SUPPLIES	11.99
		=== VENDOR TOTALS ===	616.88			

PACKET: 05080 5/26/26- A/P GEN & FMFC
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DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1320 PETE GOMEZ, 112TH DISTRICT JU						
I-202605213533		DIST CLRK-MAY 2026 CAR ALLOW	207.33			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		DIST CLRK-MAY 2026 CAR ALLOW		10 5-435-4250	CAR ALLOWANCE	207.33
		=== VENDOR TOTALS ===	207.33			
01-1090 QUILL CORPORATION						
I-48518039		ADULT PROB- MBRSHP RENEWAL	69.99			
4/11/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ADULT PROB- MBRSHP RENEWAL		10 5-570-4810	MISCELLANEOUS	69.99
I-48721712		ANNX S- GLOVES,LINERS,TOWELS	78.71			
4/28/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX S- GLOVES,LINERS,TOWELS		10 5-509-3300	OPERATING SUPPLIES & MAI	78.71
I-48845337		ANNX/CTHSE- CLEANING SUPPLIES	136.76			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- LYSOL		10 5-511-3500	REPAIR & MAINT SUPPLIES	34.99
		CTHSE- CLEANING SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	101.77
I-48894023		ADULT PROB- MISC OFFC SUPPLIE	506.42			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ADULT PROB- OFFC SUPPLIES		10 5-570-3100	OFFICE SUPPLIES	306.43
		ADULT PROB- SHREDDER		10 5-570-5700	EQUIPMENT	199.99
I-48895586		LIBRARY- COPY PAPER	69.99			
5/12/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- COPY PAPER		10 5-650-3300	OPERATING SUPPLIES	69.99
I-48900557		ADULT PROB- SHREDDER WRNTY	75.99			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ADULT PROB- SHREDDER WRNTY		10 5-570-5700	EQUIPMENT	75.99
I-48913554		ADULT PROB- SHREDDER LUBE	23.30			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ADULT PROB- SHREDDER LUBE		10 5-570-3100	OFFICE SUPPLIES	23.30
		=== VENDOR TOTALS ===	961.16			
01-1141 REGAL OIL INC						
I-26-453300		FMFC- UNLED, CLEAR & RED FUEL	8,422.42			
4/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- UNLED, CLEAR & RED FUEL		15 5-611-3310	GASOLINE	8,422.42

PACKET: 05080 5/26/26- A/P GEN & FMFC
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01-1141 REGAL OIL INC		(** CONTINUED **)				
I-26-457621		FMFC- 800 GAL UNLDED	3,333.07			
5/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- 800 GAL UNLDED		15 5-611-3310	GASOLINE	3,333.07
I-26-458129		FMFC- UNLDED, CLEAR & RED FUE	7,315.95			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- UNLDED, CLEAR & RED FUEL		15 5-611-3310	GASOLINE	7,315.95
		=== VENDOR TOTALS ===	19,071.44			
01-1566 S&S WORLDWIDE, INC						
I-IN101756834		LIBRARY- MISC CRAFT ITEMS	174.94			
5/19/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- MISC CRAFT ITEMS		10 5-650-3300	OPERATING SUPPLIES	174.94
		=== VENDOR TOTALS ===	174.94			
01-1831 SAM POWERS						
I-1		FMFC- DIRT & WATER CO RD 318	23,663.00			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- DIRT & WATER CO RD 318		15 5-611-3550	MATERIALS FOR ROAD & BRI	23,663.00
		=== VENDOR TOTALS ===	23,663.00			
01-1588 SERGEANT R LLC						
I-821-210		CTHSE- SHARPEN BLADE	25.50			
5/05/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- SHARPEN BLADE		10 5-510-3500	REPAIR & MAINT SUPPLIES	25.50
		=== VENDOR TOTALS ===	25.50			
01-1182 SONORA TIRE SERVICE						
I-100450		FMFC- DISPOSAL	4.00			
4/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- DISPOSAL		15 5-611-4500	REPAIRS	4.00
I-100464		FMFC- FLAT TIRE REPAIR	12.50			
4/09/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- FLAT TIRE REPAIR		15 5-611-4500	REPAIRS	12.50
I-100520		FMFC- 2 FLATS REPAIRED	25.00			
4/21/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- 2 FLATS REPAIRED		15 5-611-4500	REPAIRS	25.00

PACKET: 05080 5/26/26- A/P GEN & FMFC
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ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1182 SONORA TIRE SERVICE		(** CONTINUED **)				
I-100557		FMFC- TRACTOR TIRE REPAIRS	35.95			
4/27/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: Y		
		FMFC- TRACTOR TIRE REPAIRS		15 5-611-4500	REPAIRS	35.95
		=== VENDOR TOTALS ===	77.45			
01-1211 SUTTON APPRAISAL DISTRICT						
I-202605193526		TAX ASSESS- 3RD QTRLY PMT	55,200.39			
5/05/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		TAX ASSESS- 3RD QTRLY PMT		10 5-499-4010	APPRAISAL DIST CONTRACT	55,200.39
		=== VENDOR TOTALS ===	55,200.39			
01-1321 SUTTON CO APPELLATE						
I-202605193525		CLRK- APRIL CO$20, DIST$20	40.00			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CLRK- APRIL CO$20, DIST$20		10 4-450-0990	TEMP HOLDING FD/CO&DIST	40.00
		=== VENDOR TOTALS ===	40.00			
01-1762 TEXAS SECRETARY OF STATE						
I-CEO26-2605-0011		TAX ASSESS- ELECTION LAW REG	375.00			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		TAX ASSESS- ELECTION LAW REG		10 5-499-4800	DUES & CONVENTIONS	375.00
I-CEO26-2605-0012		TAX ASSESS- ELECTION LAW REG	375.00			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		TAX ASSESS- ELECTION LAW REG		10 5-499-4800	DUES & CONVENTIONS	375.00
		=== VENDOR TOTALS ===	750.00			
01-1231 TEXAS WILDLIFE DAMAGE MANGEMEN						
I-258295		PRKS/WLDLFE- APRIL AGRMNT	3,200.00			
4/30/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PRKS/WLDLFE- APRIL AGRMNT		10 5-580-4870	ANIMAL DAMAGE CONTROL PR	3,200.00
		=== VENDOR TOTALS ===	3,200.00			

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01-1233 THE CITY OF SONORA						
I-0030-04-4/2026		ADULT PROB/ANNX S- APRIL SVC	180.75			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX S- APRIL SVC		10 5-509-4400	UTILITIES	90.38
		ADULT PROB- APRIL SVC		10 5-570-4400	UTILITIES	90.37
I-0050-00-4/2026		CTHSE- APRIL SVC	1,274.64			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- APRIL SVC		10 5-510-4400	UTILITIES	1,274.64
I-0055-01-4/2026		PARK- SLAB APRIL SVC	132.01			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- SLAB APRIL SVC		10 5-660-4400	UTILITIES	132.01
I-00610-00-4/2026		FMFC- APRIL SVC	216.03			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- APRIL SVC		15 5-611-4400	UTILITIES	216.03
I-0070-00-4/2026		CIV CTR- APRIL SVC	297.96			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- APRIL SVC		10 5-516-4400	UTILITIES	297.96
I-0073-00-4/2026		CIV CTR- MTL YLLW BLDG APRIL	106.10			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- MTL YLLW BLDG APRIL		10 5-516-4400	UTILITIES	106.10
I-0074-00-4/2026		CTHSE- STG BLDG APRIL SVC	42.43			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- STG BLDG APRIL SVC		10 5-510-4400	UTILITIES	42.43
I-0080-00-4/2026		PARK- APRIL SVC	320.37			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- APRIL SVC		10 5-660-4400	UTILITIES	320.37
I-0082-00-4/2026		PARK- CONC STAND APRIL SVC	65.92			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- CONC STAND APRIL SVC		10 5-660-4400	UTILITIES	65.92
I-0106-00-4/2026		LIBRARY- APRIL SVC	150.41			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- APRIL SVC		10 5-650-4400	UTILITIES	150.41
I-0130-04-4/2026		RCK BLDG- APRIL SVC	125.37			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		RCK BLDG- APRIL SVC		10 5-505-4500	UTILITIES	125.37
I-0160-00-4/2026		ANNX- APRIL SVC	155.59			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- APRIL SVC		10 5-511-4400	UTILITIES	155.59
		=== VENDOR TOTALS ===	3,067.58			

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01-1256 TOTAL OFFICE SOLUTION						
I-EA438946		JP- COPIER RATE/LEASE/USAGE	214.88			
4/30/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		JP- COPIER RATE/USAGE		10 5-455-3100	OFFICE SUPPLIES	148.37
		JP- COPIER LEASE		10 5-455-4560	COPIER / MAINT	66.51
I-EA439697		NON DEPT- COPIER RATE/USAGE	55.76			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		NON DEPT- COPIER RATE/USAGE		10 5-409-4560	COPIER / MAINT	55.76
I-EA440030		CO JUDGE- COPIER RATE/USAGE	69.52			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CO JUDGE- COPIER RATE/USAGE		10 5-400-4560	COPIER / MAINT	69.52
		=== VENDOR TOTALS ===	340.16			
01-1357 TRIPLE C HARDWARE & LUMBER INC						
I-D139335		DPS- SCLHSE HEAT/COOL UNIT	629.99			
4/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		DPS- SCLHSE HEAT/COOL UNIT		10 5-580-5710	CO SCALE BLDG.	629.99
		=== VENDOR TOTALS ===	629.99			
01-1 ONE TIME VENDOR						
I-202605213534		TX DEPT OF PUBLIC SAFETY:	4.48			
5/18/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CLRK- RESTITUTION REC #0231		10 5-450-4855	RESTITUTION REFUND	4.48
		=== VENDOR TOTALS ===	4.48			
01-1494 TXU ENERGY						
I-052003975348		CEMETERY- 3/16-4/14 SVC	255.89			
4/25/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CEMETERY- 3/16-4/14 SVC		10 5-517-4400	UTILITIES	255.89
I-052003977397		PARK/SCLHSE- 3/20-4/20 SVC	2,532.35			
5/01/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		PARK- 3/20-4/20 SVC		10 5-660-4400	UTILITIES	2,501.17
		SCALEHOUSE- 3/16-4/14		10 5-580-4400	UTILITIES/SCALES	31.18
I-054454046046		MISC- APRIL SINALOA/LOMA ALTA	477.83			
5/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		MISC- APRIL SINALOA/LOMA ALTA		10 5-690-4930	STREET LIGHTS (SINALOA)	477.83

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1494 TXU ENERGY		(** CONTINUED **)				
I-054953944278		CIV CTR- 3/20-4/20 SVC	606.84			
4/30/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- 3/20-4/20 SVC		10 5-516-4400	UTILITIES	606.84
I-055028939123		CTHSE- OLD PLC STN FLOODLGHTS	29.12			
5/07/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		APRIL SERVICE		10 5-510-4410	UTILITIES OLD POLICE STA	29.12
		=== VENDOR TOTALS ===	3,902.03			
01-1266 UNIFIRS HOLDING-II						
I-2910075783		FMFC- R.H. UNIFORMS	22.93			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
I-2910076197		FMFC- R.H. UNIFORMS	22.93			
5/13/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
I-6910002060		FMFC- R.H. FEE FROM 4/29 INV	3.88			
5/20/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- R.H. FEE FROM 4/29 INV		15 2116	EMPLOYEE UNIFORMS PAYABL	3.88
		=== VENDOR TOTALS ===	49.74			
01-1267 UNIFIRST HOLDINGS LP						
I-2910076295		CIV CTR- MISC MAINT SUPPLIES	73.38			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CIV CTR- MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	73.38
I-2910076296		ANNX- MISC MAINT SUPPLIES	24.66			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- MISC MAINT SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	24.66
I-2910076299		LIBRARY- MISC MAINT SUPPLIES	19.05			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		LIBRARY- MISC MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	19.05
I-2910076301		CTHSE- MISC MAINT SUPPLIES	43.91			
5/14/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		CTHSE- MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
		=== VENDOR TOTALS ===	161.00			

PACKET: 05080 5/26/26- 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
01-1274 VERIZON WIRELESS						
I-6143060208		ANNX- IPAD TCLOCK 4/9-5/8	37.99			
5/08/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		ANNX- IPAD TCLOCK 4/9-5/8		10 5-511-4200	COMMUNICATION	37.99
		=== VENDOR TOTALS ===	37.99			
01-1281 VULCAN CONSTRUCTION MATERIALS						
I-6291230		FMFC- LRA PRECOAT PB	8,268.93			
4/28/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- LRA PRECOAT PB		15 5-611-3550	MATERIALS FOR ROAD & BRI	8,268.93
I-6382898		FMFC- LRA PRECOAT PB	6,287.15			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- LRA PRECOAT PB		15 5-611-3550	MATERIALS FOR ROAD & BRI	6,287.15
		=== VENDOR TOTALS ===	14,556.08			
01-1292 WEST TEXAS STEEL & SUPPLY INC						
I-646422		FMFC- CULVERTS & BAND SCR 318	779.20			
5/05/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- CULVERTS & BAND SCR 318		15 5-611-3550	MATERIALS FOR ROAD & BRI	779.20
I-646535		FMFC- CULVERTS & BAND SCR 318	779.20			
5/06/2026	10	DUE: 5/26/2026 DISC: 5/26/2026		1099: N		
		FMFC- CULVERTS & BAND SCR 318		15 5-611-3550	MATERIALS FOR ROAD & BRI	779.20
		=== VENDOR TOTALS ===	1,558.40			
		=== PACKET TOTALS ===	167,862.22			

SUTTON COUNTY

Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

FY 25-26 MONTHLY REPORT
APRIL 2026

The Treasurers' Monthly Report includes, but not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Sutton County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} $11,141,734.67 Month Ending Balance
The Treasurers' Monthly Report has been submitted, and the Bank Reconciliations are pending review by the Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Sutton County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. As your Treasurer, I keep a watchful eye to ensure that the *"return of our principal"* takes precedent over the *"return on our principal"*. {GC 2256.023}

Therefore, Janell S. Martin, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying data this 26th day of MAY ***2026***. Janell S. Martin, Treasurer 5/26/26

Janell Schniers Martin, Treasurer, Sutton County/ Date

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of the meeting. {LGC 114.026(c)}

In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced {LGC 114.026(d)}

05/26/2026
Joseph Harris, County Judge/ Date

Lee Bloodworth, Comm. Pct. #1/ Date

Bob Brockman, Comm. Pct. #2/ Date

David Blesing, Comm. Pct. #3/ Date
Date

Heraldo Martinez, Comm. Pct. #4/

Post Office Box 1455
Sonora, Texas 76950

325/387-2886
Fax 325/387-2886

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
ROAD & BRIDGE FUND					
15 -1050	CASH IN SONORA B	68,722.92	141.35	0.00	68,864.27
15 -1060	MM SONORA BANK F	625,276.42	1,801.25	0.00	627,077.67
15 -1070	CD -338 SONORA B	327,760.06	1,224.84	0.00	328,984.90
	FUND 15 TOTAL	1,021,759.40	3,167.44	0.00	1,024,926.84
DISTRICT ATTY HOT CK FUND					
40 -1050	CASH IN SONORA B	40.00	0.00	0.00	40.00
	FUND 40 TOTAL	40.00	0.00	0.00	40.00
AMERICAN RESCUE PLAN					
65 -1053	CASH - ARPA IN S	136,227.83	0.00	0.00	136,227.83
	FUND 65 TOTAL	136,227.83	0.00	0.00	136,227.83
SUTTON COUNTY #911					
71 -1050	CASH 911 IN SONO	5,938.83	12.21	0.00	5,951.04
	FUND 71 TOTAL	5,938.83	12.21	0.00	5,951.04
SHERIFF SEIZURE FUND					
89 -1070	CD 399 SONORA BA	86,421.06	237.95	0.00	86,659.01
	FUND 89 TOTAL	86,421.06	237.95	0.00	86,659.01
APPELLATE COURT					
90 -1050	CASH IN SONORA B	168.51	27.89	177.79CR	18.61
	FUND 90 TOTAL	168.51	27.89	177.79CR	18.61
GENERAL CASH CONTROL					
99 -1010	MMA ACCT SONORA	3,102,310.74	8,840.98	500,000.00CR	2,611,151.72
99 -1015	CD 332 SONORA BA	1,092,533.56	4,082.78	0.00	1,096,616.34
99 -1016	CD 334 SONORA BA	1,092,533.56	4,082.78	0.00	1,096,616.34
99 -1017	CD 335 SONORA BA	1,092,533.56	4,082.78	0.00	1,096,616.34
99 -1018	CD 336 SONORA BA	1,092,533.56	4,082.78	0.00	1,096,616.34
99 -1019	CD 337 SONORA BA	1,092,533.56	4,082.78	0.00	1,096,616.34
99 -1020	CD 400 SONORA BA	1,080,263.27	2,974.42	0.00	1,083,237.69

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
99 -1105	SONORA BANK GEN	694,208.25	806,172.90	789,940.92CR	710,440.23
	FUND 99 TOTAL	10,339,450.06	838,402.20	1,289,940.92CR	9,887,911.34
	REPORT TOTALS	11,590,005.69	841,847.69	1,290,118.71CR	11,141,734.67

DEPT: ALL
PAYROLL NO#: 01 PRELIMINARY CALC. CT.: 6
PAY PERIOD BEGINNING: 3/16/2026
PAY PERIOD ENDING: 3/29/2026

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	80.00	27,657.26
REG	4,140.53	92,366.17
OVT	127.78	5,297.07
VAC	264.17	7,284.84
CESTR	0.10	0.00
SICK	81.62	1,983.73
ADMSO	51.85	1,300.66
CAR	0.00	500.00
OLS	4.00	125.56
SB22	0.00	6,040.49
CT	5.58	124.51
CE	10.05	0.00
TOTALS:	4,765.68	142,680.29

BENF/REIMB

DESC	AMOUNT
FRING	54.00
TOTALS:	54.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFAFT	231.93	
AFC	AFCAF	954.98	
C02	CSCAS	402.00	
C04	CSCOR	553.85	
DEN	DENT	441.20	780.08
LF2	LFPRN	385.93	153.90
LF3	LF3P		4.72
MA1	MASA1	85.50	
MA2	MASAP	78.00	
MA4	MASAE	126.00	
MBW	MBW		29566.90
MEC	MEDCH	2261.34	
MEF	MEDFM	1005.12	
MES	MEDSP	628.17	
NAT	NAT	525.00	
NYL	NYL	2170.65	
TCD	TCDRS	9690.84	10424.54
VIS	VIS	126.18	273.28
TOTALS:		19666.69	41203.42

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	127,101.46	10,377.10	
FICA	137,317.30	8,513.70	8513.70
MEDI	137,317.30	1,991.13	1991.13
TOTALS:		20,881.93	10504.83

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,947.74	5,596.14	0.00	351.60	0.00	0.00	735.82	771.02	4,440.90
10-426	611.75	611.75	0.00	0.00	0.00	0.00	0.00	79.13	532.62
10-450	7,766.74	7,171.21	0.00	595.53	0.00	0.00	1,270.00	797.53	5,699.21
10-455	8,828.75	7,860.19	0.00	468.56	500.00	0.00	1,412.42	1,029.87	6,386.46
10-475	6,433.55	5,520.33	0.00	528.60	384.62	0.00	1,508.83	682.73	4,241.99
10-495	6,760.24	6,575.44	0.00	184.80	0.00	0.00	698.44	1,168.64	4,893.16
10-497	3,197.66	3,197.66	0.00	0.00	0.00	0.00	400.64	423.09	2,373.93
10-499	5,153.54	4,906.23	0.00	247.31	0.00	0.00	877.67	839.77	3,436.10
10-510	1,742.80	1,579.41	0.00	163.39	0.00	0.00	151.00	283.97	1,307.83
10-511	2,105.20	2,068.89	0.00	36.31	0.00	0.00	172.36	270.91	1,661.93
10-512	13,344.42	8,898.06	652.10	2,858.32	935.94	0.00	1,256.13	2,236.81	9,851.48
10-517	3,628.16	3,441.17	0.00	186.99	0.00	0.00	291.94	381.21	2,955.01
10-560	40,829.00	28,750.55	4,644.97	1,287.33	6,146.15	0.00	6,617.36	6,409.95	27,801.69
10-650	4,544.40	4,507.58	0.00	36.82	0.00	0.00	549.76	683.96	3,310.68
10-660	3,156.90	3,049.14	0.00	77.76	0.00	30.00	279.80	535.36	2,311.74
10-665	3,507.38	3,337.56	0.00	169.82	0.00	0.00	291.91	591.87	2,623.60
15-611	24,457.31	22,233.37	0.00	2,199.94	0.00	24.00	3,152.61	3,441.13	17,839.57

DEPT: ALL
PAYROLL NO#: 01 PRELIMINARY CALC. CT.: 6
PAY PERIOD BEGINNING: 3/16/2026
PAY PERIOD ENDING: 3/29/2026

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
73-475	718.75	718.75	0.00	0.00	0.00	0.00	0.00	254.98	463.77
TOTALS	142,734.29	120,023.43	5,297.07	9,393.08	7,966.71	54.00	19,666.69	20,881.93	102,131.67

REGULAR INPUT: 61 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 60

DEPT: ALL
PAYROLL NO#: 01 PRELIMINARY CALC. CT.: 2
PAY PERIOD BEGINNING: 3/30/2026
PAY PERIOD ENDING: 4/12/2026

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	160.00	55,517.04
REG	3,202.04	83,321.60
OVT	94.78	3,892.22
VAC	178.35	4,918.38
CESTR	4.08	0.00
HOL	412.82	10,875.09
SICK	137.50	3,220.67
ELOFF	0.00	5,674.53
ADMSO	68.08	1,707.79
DSPJL	24.30	914.41
OLS	34.25	1,128.91
SB22	0.00	6,352.47
CT	6.10	143.15
CE	20.81	0.00
TOTALS:	4,343.11	177,666.26

BENF/REIMB

DESC	AMOUNT
FRING	273.33
TOTALS:	273.33

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFAFT	231.93	
AFC	AFCAF	954.98	
C02	CSCAS	402.00	
CO4	CSCOR	553.85	
DBP	DENBP	29.32	55.72
DEM	DENMO	29.32	83.58
DEN	DENT	441.20	780.08
LF2	LFPRN	385.93	151.05
LF3	LF3P		10.42
LFB	LIFBP	5.70-	17.10
LFM	LFMPR		5.70
MA1	MASA1	85.50	
MA2	MASAP	78.00	
MA4	MASAE	126.00	
MA6	MASAI	19.00	
MA8	MASAP	14.00	
MBP	MEDBP		2150.32
MBW	MBW		29566.90
MCM	MCM	753.78	
MEC	MEDCH	2261.34	
MEF	MEDFM	1005.12	
MEO	MEO		3225.48
MES	MEDSP	628.17	
MSM	MSPM	1256.34	
NAT	NAT	525.00	
NYL	NYL	2170.65	
TCD	TCDRS	12188.94	13111.78
UNI	UNIF	88.72	
VBP	VISBP		9.76
VIM	VIM		29.28
VIS	VIS	134.06	273.28
TOTALS:		24357.45	49470.45

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	157,761.34	13,015.30	
FICA	170,475.28	10,569.49	10569.49
MEDI	170,475.28	2,471.90	2471.90
TOTALS:		26,056.69	13041.39

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,960.54	5,466.30	0.00	494.24	0.00	0.00	736.72	773.18	4,450.64
10-401	5,466.24	0.00	0.00	0.00	5,466.24	0.00	2,443.96	431.56	2,590.72
10-435	1,709.75	1,400.25	0.00	0.00	102.17	207.33	98.69	351.77	1,051.96
10-450	8,374.28	7,664.08	0.00	710.20	0.00	0.00	1,312.53	889.98	6,171.77

4/14/2026 12:06 PM
DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 3/30/2026
PAY PERIOD ENDING: 4/12/2026

PAYROLL CALCULATION

PRELIMINARY

CALC. CT.: 2

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-455	8,329.78	6,640.54	0.00	1,689.24	0.00	0.00	1,377.49	935.99	6,016.30
10-465	5,449.25	5,343.13	0.00	0.00	106.12	0.00	346.46	598.18	4,504.61
10-475	6,433.02	5,830.35	0.00	218.05	384.62	0.00	1,508.79	682.65	4,241.58
10-495	6,725.30	6,348.71	0.00	376.59	0.00	0.00	695.99	1,162.06	4,867.25
10-497	3,197.66	3,197.66	0.00	0.00	0.00	0.00	400.64	423.09	2,373.93
10-499	5,153.54	4,659.75	0.00	493.79	0.00	0.00	877.67	839.77	3,436.10
10-510	1,742.80	1,529.31	0.00	213.49	0.00	0.00	151.00	283.97	1,307.83
10-511	2,085.46	1,719.69	0.00	365.77	0.00	0.00	170.98	267.20	1,647.28
10-512	12,818.79	8,636.13	172.72	2,762.02	1,247.92	0.00	1,219.35	2,156.49	9,442.95
10-517	3,628.16	2,918.94	0.00	709.22	0.00	0.00	291.94	381.21	2,955.01
10-560	43,733.36	27,408.41	3,719.50	4,134.41	8,471.04	0.00	6,828.85	7,133.34	29,771.17
10-630	166.40	166.40	0.00	0.00	0.00	0.00	0.00	12.73	153.67
10-650	4,401.40	3,715.68	0.00	685.72	0.00	0.00	539.75	673.02	3,188.63
10-660	3,328.75	2,947.72	0.00	354.03	0.00	27.00	291.84	567.66	2,442.25
10-665	3,507.39	3,111.05	0.00	396.34	0.00	0.00	291.91	591.87	2,623.61
15-611	24,477.72	18,884.54	0.00	5,554.18	0.00	39.00	3,242.76	3,446.94	17,749.02
55-550	21,250.00	21,250.00	0.00	0.00	0.00	0.00	1,530.13	3,454.03	16,265.84
TOTALS	177,939.59	138,838.64	3,892.22	19,157.29	15,778.11	273.33	24,357.45	26,056.69	127,252.12

REGULAR INPUT: 77 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 77

RESOLUTION AUTHORIZING PARTICIPATION IN CVCOG CONTRACT FOR SB 3 FEWS SERVICES

RESOLUTION NO. 20260526-SCCC

A RESOLUTION OF THE COMMISSIONERS COURT OF Sutton **COUNTY, TEXAS, AUTHORIZING PARTICIPATION IN AN INTERLOCAL AGREEMENT WITH THE CONCHO VALLEY COUNCIL OF GOVERNMENTS FOR ENGINEERING CONSULTING SERVICES RELATED TO SB 3 FLOOD EARLY WARNING SYSTEM (FEWS) PLANNING.**

WHEREAS, the Texas Legislature enacted Senate Bill 3 (SB 3) to enhance flood planning and mitigation efforts across the state; and

WHEREAS, the Concho Valley Council of Governments (CVCOG) has issued a Request for Qualifications and procured a qualified engineering consulting firm in compliance with Texas procurement laws; and

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to enter into interlocal agreements to perform governmental functions and services that each party is authorized to perform individually; and

WHEREAS, Sutton County desires to participate in CVCOG's contract for the limited purpose of obtaining engineering consulting services related to FEWS Planning activities under SB 3;

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

1. The County approves participation in the Interlocal Cooperation Agreement with the Concho Valley Council of Governments for FEWS planning services.
2. The County Judge is authorized to execute the Interlocal Agreement and any related documents necessary to implement this resolution.
3. The County agrees to comply with all applicable terms, conditions, and funding requirements associated with SB 3 and all related programs.
4. The County acknowledges that all payments for services will be made from currently available funds subject to appropriation by the Commissioners Court in the County's budget and in accordance with Texas law.
5. The County acknowledges and relies upon CVCOG's procurement process as compliant with applicable Texas procurement laws.
6. Participation is limited to FEWS planning activities as described in the Interlocal Agreement.
7. The County retains the right to terminate participation in accordance with the terms of the Interlocal Agreement.
8. Nothing in this Resolution shall be construed as a waiver of any governmental immunity or defenses available to the County under Texas law.

PASSED AND APPROVED on this 26th day of May, 2026.

Signature of County Judge

Signature of Commissioner, Precinct 1

Signature of Commissioner, Precinct 2

Signature of Commissioner, Precinct 3

Signature of Commissioner, Precinct 4

ATTEST

Signature of County Clerk

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement ("Agreement") is entered into by and between the Concho Valley Council of Governments ("CVCOG"), a regional planning commission organized under the laws of the State of Texas, and Sutton County, Texas ("County"), a political subdivision of the State of Texas.

1. **AUTHORITY.** This Agreement is entered into pursuant to Chapter 791 of the Texas Government Code, the Interlocal Cooperation Act.

2. **PURPOSE.** The purpose of this Agreement is to allow the County to utilize CVCOG's competitively procured contract with a qualified engineering consulting firm ("Consultant") for services related to the planning phase of Flood Early Warning Systems (FEWS) funded under SB 3.

3. **SERVICES.** The Consultant, under contract with CVCOG, will provide services including, but not limited to:
   - Analysis and refinement of floodplain and related mapping
   - Development and support of FEWS project planning
   - Technical assistance to the County in completing project plans and documentation
   - All services related to the planning, design, installation, inspection, and testing of a FEWS and any related components thereof

   All work products developed for the County shall be made available to the County for its use.

4. **TERM.** This Agreement shall commence upon execution by both parties and shall remain in effect until completion of the services or termination of the underlying CVCOG contract, unless terminated earlier in accordance with this Agreement.

5. **PROCUREMENT COMPLIANCE.** CVCOG represents that it has procured the Consultant in compliance with applicable Texas procurement laws, including qualifications-based selection requirements for engineering services under Texas Government Code Chapter 2254. The County acknowledges and agrees that it may utilize CVCOG's contract in accordance with Chapter 791.

6. **COUNTY PARTICIPATION.** The County agrees to:
   - Execute any necessary participation documents required by CVCOG or Consultant
   - Coordinate directly with the Consultant for project-specific scope and deliverables
   - Review and approve work products in a timely manner

7. **PAYMENT.** The County shall be responsible for payment of all services performed on its behalf. Payment terms shall be as set forth in the contract between CVCOG and the Consultant or in any project-specific work authorization. All payments shall be made from current revenues available to the County, in compliance with Texas Government Code Chapter 791. All services performed on behalf of the County must be approved in advance through a written scope of work or task order authorized by the County. The

County shall not be obligated to pay for any services unless authorized in writing through a project-specific work authorization approved by the County.

8. **NO DEBT.** Nothing in this Agreement shall be construed to create any debt obligation in violation of Texas law. All obligations are subject to the availability of current funds.

9. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice. Termination shall not relieve the County of its obligation to pay for services rendered prior to termination.

10. **LIABILITY.** Each party shall be responsible for its own acts and omissions and those of its officers, employees, and agents, in accordance with the Texas Tort Claims Act. Consultant shall maintain insurance coverage as required under its contract with CVCOG, and proof of such coverage shall be made available upon request.

11. **COMPLIANCE WITH LAWS.** Each party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

12. **RECORDS AND AUDIT.** The County agrees to maintain records related to services provided under this Agreement and make them available as required by applicable law.

13. **ASSIGNMENT.** Neither this Agreement nor any duties or obligations entered into subsequent contracts because of this Agreement shall be assignable by either party without the prior written acknowledgement and authorization of both parties.

14. **CONTRACT AMENDMENT.** This Agreement may be amended only by the mutual agreement of all parties, in writing, to be attached to and incorporated into this Agreement.

15. **RELATION OF THE PARTIES.** It is the intention of the parties that the County is independent of CVCOG and not an employee, agent, joint venturer, or partner of CVCOG and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between CVCOG and the County or CVCOG and any of the County's representatives.

16. **SEVERABILITY.** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.

17. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws principles. Any legal action shall be brought in a court of competent jurisdiction in Tom Green County, Texas.

18. **NO WAIVER.** Nothing in this Agreement waives any legal rights or defenses of either party, including immunity. A party's failure to enforce any provision does not waive that provision or any other provision. Any waiver or modification of this Agreement must be in writing and signed by authorized representatives of both parties.

19. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties and may be amended only in writing.

IN WITNESS WHEREOF, the parties have executed this Agreement.

Sutton **COUNTY, TEXAS**

By: ______________________

Name: Joseph Harris

Title: County Judge

Date: 05/26/2026

CONCHO VALLEY COUNCIL OF GOVERNMENTS

By: ______________________

Name: Erin Hernandez

Title: Executive Director

Date: 08 June 2026