

Sutton County Commissioners Court
AMENDED SPECIAL MEETING
Monday, July 27, 2026 at 9:00 a.m.
Sutton County Courthouse, 102 N. Water, 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 Community Supervision Corrections Department-Wendy Geaslin
- 4 Tax Assessor/Collector-Kathy Sanchez Marshall
- 5 County Commissioners
 - Lee Bloodworth, precinct 1
 - Bob Brockman, precinct 2
 - David Blesing, precinct 3
 - Harold Martinez, precinct 4
- 6 County Judge – Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 7 Accounts Payable-Maura Weingart
- 8 Treasurer Report-Janell Martin
- 9 Resolution in support of the Sheriff Immigration Law Enforcement Grant Program- SB8
- 10 Contract and agreement between Val Verde County and Sutton County for Secure Pre-Adjudicated Residential Service of Juvenile Offenders Space Available
- 11 Contract between Sutton County Juvenile Probation and Rite of Passage, Inc for Residential Services
- 12 Contract and agreement between Sutton County and Rockdale Youth Academy for Secure Long Term Residential Services of Juvenile Offenders
- 13 Contract and agreement between Sutton County and Rockdale Youth Academy for Secure Short Term Residential Services of Juvenile Offenders
- 14 HCTC Phone Proposal
- 15 Network Consulting Services service agreement
- 16 Snider Managed IT Services Agreement proposal

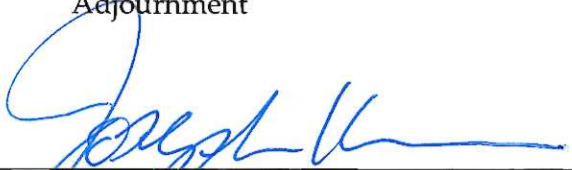
EXECUTIVE SESSION

- 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.

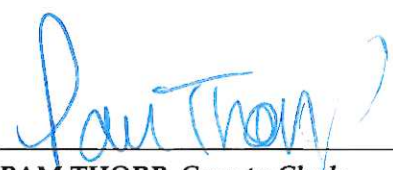
RECONVENE

- 17 Public Comment
- 18 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 22nd day of July 2026.



PAM THORP, County Clerk

Sutton County Commissioners Court

AMENDED SPECIAL MEETING

Monday, July 27, 2026 at 9:00 a.m.

Sutton County Courthouse, 102 N. Water, Sonora TX 76950

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County Judge

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Precinct 1

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EXECUTIVE SESSION

- | | |
|--------|--|
| Note 1 | Texas Government code 551.071, Consultation with Attorney |
| Note 2 | Texas Government code 551.072, Real Property |
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RECONVENE

- 13 Public Comment
- 14 Adjournment

JOSEPH HARRIS, County Judge

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PAM THORP, County Clerk

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SPECIAL MEETING
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Sutton County Courthouse, 102 N. Water, Sonora TX 76950

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EXECUTIVE SESSION

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RECONVENE

- 12 Public Comment
- 13 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 21st day of July 2026.



PAM THORP, County Clerk

COMMISSIONERS COURT SPECIAL MEETING

JULY 27, 2026

GENERAL-

FRONTIER COMMUNICATIONS-	(DPS)- DRIVERS LICENSE PHONE SERVICE 7/7-8/6 SVC	\$387.66	CK 33700
SONORA BANK-	(DIST CRT)- 7/28/26 GRAND JURY FUND REQUEST	\$696.00	CK 33701

FMFC-

DEERE CREDIT-	SKID STEER LEASE PAYMENT	\$2,080.57	CK 33699
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TOTAL- \$3,164.23

Line-item Transfer Amendment

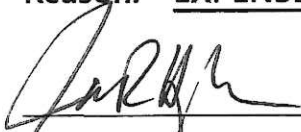
Date: **July 23, 2026**

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>REPAIR & MAINTENANCE</u>	<u>CEMETERY</u>	<u>10-5-517-4500</u>	<u>(\$ 200.00)</u>
To:	<u>MISCELLANEOUS</u>	<u>CEMETERY</u>	<u>10-5-517-4810</u>	<u>\$ 200.00</u>

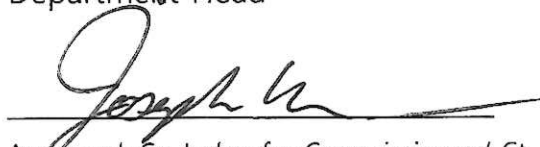
Reason: EXPENSE FOR REMOVAL OF BEES FROM TREE



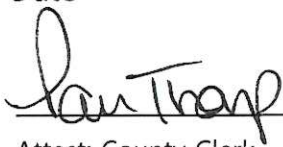
Department Head

7/27/2026

Date



Approved: Co Judge for Commissioners' Ct



Attest: County Clerk

07/27/2026

Date

7/27/26

Date



Maura Weingart-County Auditor

7-27-2026

Date

FAVOR: 03451 114140-A/R GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE: ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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I-27383	7/13/2026	10	DPS- SEMI ANNL INSPECTION DUE: 7/27/2026 DISC: 7/27/2026 DPS- SEMI ANNL INSPECTION	1,112.40	1099: N 10 5-580-5771	CO SCALES/INSPECTION MAT	1,112.40
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===== VENDOR TOTALS =====				1,112.40			
01-1022	AMERICAN SALES & SERVICE						

I-136146	7/13/2026	10	FMFC/SHF- TRK SOAP & WAND DUE: 7/27/2026 DISC: 7/27/2026 FMFC- TRUCK SOAP & WAND SHF DEPT- TRUCK SOAP & WAND	536.00	1099: N 15 5-611-3500 10 5-560-4600	REP & MAINT SUPPLIES VEHICLE MAINTENANCE	268.00 268.00
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===== VENDOR TOTALS =====				536.00			
01-1032	ANGELO BOLT & INDUSTRIAL SUPPL						

I-770866	7/21/2026	10	FMFC- SANDING BELT DUE: 7/27/2026 DISC: 7/27/2026 FMFC- SANDING BELT	15.99	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	15.99
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===== VENDOR TOTALS =====				15.99			
01-1037	APPLIED CONCEPTS, INC						

I-480414	7/01/2026	10	SHF DEPT- JULY BILLING DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- JULY BILLING	367.92	1099: N 10 5-560-4220	RADAR	367.92
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I-480415	7/01/2026	10	SHF DEPT- JULY BILLING DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- JULY BILLING	105.21	1099: N 10 5-560-4220	RADAR	105.21
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===== VENDOR TOTALS =====				473.13			
01-1043	AT&T MOBILITY						

I-288084553X07092026	7/01/2026	10	SHF DEPT- JUNE WIRELESS SVC DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- JUNE WIRELESS SVC	842.74	1099: N 10 5-560-4200	COMMUNICATION	842.74
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I-294874126X07092026	7/01/2026	10	CO JUDGE- JUNE WIRELESS SVC DUE: 7/27/2026 DISC: 7/27/2026 CO JUDGE- JUNE WIRELESS SVC	48.36	1099: N 10 5-400-4200	COMMUNICATION	48.36
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I-295434365X07092026	7/01/2026	10	JP- JUNE WIRELESS SVC DUE: 7/27/2026 DISC: 7/27/2026 JP- JUNE WIRELESS SVC	44.12	1099: N 10 5-455-4200	COMMUNICATION	44.12
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VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1043 AT&T MOBILITY (** CONTINUED **)
GROSS P.O. # DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-295435468X07092026 AUDITOR- JUNE WIRELESS SVC 51.04 1099: N -----
7/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-495-4200 COMMUNICATION 51.04
AUDITOR- JUNE WIRELESS SVC

I-298544385X07092026 FMFC- JUNE WIRELESS SVC 41.90 1099: N -----
7/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 15 5-611-4200 COMMUNICATION 41.90
FMFC- JUNE WIRELESS SVC

I-326365520X07092026 TAX ASSESS- JUNE WIRELESS SVC 43.31 1099: N -----
7/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-499-4200 COMMUNICATION 43.31
TAX ASSESS- JUNE WIRELESS SVC

I-333365810X07092026 CLRK- JUNE WIRELESS SVC 43.31 1099: N -----
7/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-450-4200 COMMUNICATION 43.31
CLRK- JUNE WIRELESS SVC

===== VENDOR TOTALS =====
1,114.78
01-1 ONE TIME VENDOR

I-202607223712 AVERY BA LLC: 1.00 1099: N -----
7/06/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-450-4484 REFUND COURT FEES 1.00
CLRK- OPR OVRPMT #70144

===== VENDOR TOTALS =====
1.00
01-1050 BEN E KEITH-DFW

I-57587570 JAIL- FOOD SUPPLIES 576.17 1099: N -----
7/16/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-512-3910 FOOD & KITCHEN SUPPLIES 576.17
JAIL- FOOD SUPPLIES

===== VENDOR TOTALS =====
576.17
01-1060 BILL WILLIAMS TIRE CENTER

I-26-1173030-002 CEMETERY- 2 MOWER TIRES 275.54 1099: N -----
7/16/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 10 5-517-5730 MOWER / WEED EATER 275.54
CEMETERY- 2 MOWER TIRES

===== VENDOR TOTALS =====
275.54

FUND: 01 / 1/1/10 - A/R GEN & FUND
 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE: ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION
01-1067	BREWER REFRIGERATION					

I-366748	10	FMFC- ICE MACHINE RENTAL	160.00	1099: N		
7/01/2026		DUE: 7/27/2026 DISC: 7/27/2026		15 5-611-4573	ICE MACHINE RENTAL	160.00
=====						
VENDOR TOTALS ==			160.00			
=====						
01-1687	CTWP					

I-42405950	10	SHF- COPIER PMT & USAGE	320.61	1099: N		
7/03/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-560-4560	COPIER / MAINT	275.53
		SHF- COPIER PMT		10 5-560-4560	COPIER / MAINT	45.08
=====						
VENDOR TOTALS ==			320.61			
=====						
01-1129	DEVILS RIVER AUTO PARTS					

I-167850	10	FMFC- SEAFOAM	215.76	1099: N		
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		15 5-611-4500	REPAIRS	215.76
=====						
VENDOR TOTALS ==			215.76			
=====						
01-1308	DEVILS RIVER NEWS					

I-5310	10	FMFC- TEMP MAINT ADS	48.00	1099: N		
6/26/2026		DUE: 7/27/2026 DISC: 7/27/2026		15 5-611-4430	ADVERTISING & LEGAL NOTI	48.00
=====						
VENDOR TOTALS ==			48.00			
=====						
01-1	ONE TIME VENDOR					

I-202607233718	10	ERIC NEAL:	750.00	1099: N		
7/11/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 2200	SECURITY DEP CIVIC CNTR/	750.00
=====						
VENDOR TOTALS ==			750.00			
=====						
01-1161	FMFC FUND					

I-202607233726	10	SHF DEPT- OIL CHGE UNIT 283	69.00	1099: N		
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-560-4600	VEHICLE MAINTENANCE	69.00
=====						
I-202607233727	10	SHF DEPT- OIL CHANGE UNIT 280	70.92	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-560-4600	VEHICLE MAINTENANCE	70.92
=====						
VENDOR TOTALS ==			139.92			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1180 GREAT AMERICA LEASING CORP
GROSS P.O. #
DISCOUNT G/L ACCOUNT
-----ACCOUNT NAME----- DISTRIBUTION

I-42532470 10 NON DEPT- COPIER PMT 196.68
7/19/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
NON DEPT- COPIER PMT 10 5-409-4560 COPIER / MAINT 196.68
===== VENDOR TOTALS =====
196.68
01-1324 HART INTERCIVIC
=====

I-INVO07711 10 NON DEPT- POLL PAD LIC & SUPR 811.00
7/01/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
NON DEPT- POLL PAD LIC & SUPR 10 5-409-3312 ELECTION SUPPLIES 811.00
===== VENDOR TOTALS =====
811.00
01-1 ONE TIME VENDOR
=====

I-961264 10 HERBIE SEATON: 200.00
7/10/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
CEMETERY- BEE REMOVAL 10 5-517-4810 MISCELLANEOUS 200.00
===== VENDOR TOTALS =====
200.00
01-1195 HOLT COMPANY OF TEXAS
=====

I-PIMN0037319 10 FMFC- MISC MOTOR GRADER PARTS 1,931.98
7/07/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
FMFC- MISC MOTOR GRADER PARTS 15 5-611-4500 REPAIRS 1,931.98
===== VENDOR TOTALS =====
1,942.66
01-1219 JET SPECIALTY, INC
=====

I-PIMN0037320 10 FMFC- SEAL 10.68
7/07/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
FMFC- SEAL 15 5-611-4500 REPAIRS 10.68
===== VENDOR TOTALS =====
1,942.66
01-1219 JET SPECIALTY, INC
=====

I-3043889 10 FMFC- HAMMERS & PLIERS 65.73
6/29/2026 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
FMFC- HAMMERS & PLIERS 15 5-611-3500 REP & MAINT SUPPLIES 65.73
===== VENDOR TOTALS =====
65.73

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-----ID-----

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I-25-218-DCCR-00003	10	DIST CRT-N.E. CASE #00003 DUE: 7/27/2026 DISC: 7/27/2026 DIST CRT-N.E. CASE #00003	648.00	1099: Y 10 5-435-4040		COURT APPOINTED ATTORNEY	648.00
=====							
=== VENDOR TOTALS ===							
648.00							
=====							
01-1388	JON CODY GANN						

I-202607233719	10	EMG MNGMT- PER DIEM KILEEN TX DUE: 7/27/2026 DISC: 7/27/2026 EMG MNGMT- PER DIEM KILEEN TX	147.50	1099: N 10 5-555-4565		TRAINING	147.50
=====							
I-202607233720	10	EMG MNGMT- LODGING KILEEN TX DUE: 7/27/2026 DISC: 7/27/2026 EMG MNGMT- LODGING KILEEN TX	225.64	1099: N 10 5-555-4565		TRAINING	225.64
=====							
=== VENDOR TOTALS ===							
373.14							
=====							
01-1697	JOSUE DANIEL PEREZ-SANTIS						

I-26-619	10	DIST CRT- INTERPRETER 7/8 ZOO DUE: 7/27/2026 DISC: 7/27/2026 DIST CRT- INTERPRETER 7/8 ZOOM	150.00	1099: Y 10 5-435-4481		OTHER COURT EXPENSES	150.00
=====							
=== VENDOR TOTALS ===							
150.00							
=====							
01-1240	K& J CONTROL, INC						

I-172810	10	JAIL- MTHLY PEST SVC DUE: 7/27/2026 DISC: 7/27/2026 JAIL- MTHLY PEST SVC	70.00	1099: N 10 5-512-3500		REPAIR & MAINTEN SUPPLIE	70.00
=====							
I-172815	10	LIBRARY- MTHLY PEST SVC DUE: 7/27/2026 DISC: 7/27/2026 LIBRARY- MTHLY PEST SVC	55.00	1099: N 10 5-650-3500		REPAIR & MAINT SUPPLIES	55.00
=====							
=== VENDOR TOTALS ===							
125.00							
=====							
01-1540	KAIJA VALKONEN						

I-202607233728	10	SHF DEPT- 7/8 MEAL SAN ANTONI DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- 7/8 MEAL SAN ANTONIO	15.00	1099: N 10 5-560-4820		PRISONER TRANSFER	15.00
=====							
I-202607233729	10	SHF DEPT- 7/6 MEAL SAN ANTONI DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- 7/6 MEAL SAN ANTONIO	15.00	1099: N 10 5-560-4820		PRISONER TRANSFER	15.00
=====							
=== VENDOR TOTALS ===							
30.00							

VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
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I-202607233723	10	EMG MNGMT- RISERS FOR TAX OFF	530.86				
7/20/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		EMG MNGMT- RISERS FOR TAX OFF		10 5-555-3400	EMERGENCY SUPPLIES		530.86
===== VENDOR TOTALS =====							
			530.86				

I-MHT26-198	10	CO CRT- CASE #MHT26-198	615.00				
6/25/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		CO CRT- CASE #MHT26-198		10 5-426-4405	COURT FEES INDIGENT		615.00
===== VENDOR TOTALS =====							
			615.00				

I-2026-02951	10	LAURA ELENA ARANDA:	10.00				
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES		10.00
===== VENDOR TOTALS =====							
			10.00				

I-1107*1263*1	10	JAIL- J.V. 7/13 LABS	30.85				
7/13/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		JAIL- J.V. 7/13 LABS		10 5-512-4820	MEDICAL FEES		30.85
===== VENDOR TOTALS =====							
			30.85				

I-202607223713	10	EMS- AUGUST CONTRACT PMT	32,730.97				
7/22/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		EMS- AUGUST CONTRACT PMT		10 5-540-4900	EMS CONTRACT		32,730.97
===== VENDOR TOTALS =====							
			32,761.82				

I-569864-0	10	JP- MISC OFFC SUPPLIES	48.20				
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		JP- MISC OFFC SUPPLIES		10 5-455-3100	OFFICE SUPPLIES		48.20
===== VENDOR TOTALS =====							
			48.20				

I-569865-0	10	FMFC- PERMANENT MARKERS	36.90				
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		FMFC- PERMANENT MARKERS		15 5-611-3500	REP & MAINT SUPPLIES		36.90
===== VENDOR TOTALS =====							
			36.90				

I-569866-0	10	TAX ASSESS- MISC OFFC SUPPLIE	12.11				
7/08/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N			
		TAX ASSESS- MISC OFFC SUPPLIES		10 5-499-3100	OFFICE SUPPLIES		12.11
===== VENDOR TOTALS =====							
			12.11				

===== ID-----
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK CODE -----DESCRIPTION-----
01-1265 LONGHORN OFFICE PRODUCTS (** CONTINUED **)
GROSS P.O. # DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-569999-0 10 JP- MULTI MEDIA CABINET 800.00 1099: N
7/09/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-455-5572 Equipment 800.00
JP- MULTI MEDIA CABINET

I-570022-0 10 TAX ASSESS- FOLDERS 17.41 1099: N
7/09/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-499-3100 OFFICE SUPPLIES 17.41
TAX ASSESS- FOLDERS

I-570352-0 10 AUDITOR- CALC RIBBON & PAPER 28.12 1099: N
7/16/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-495-3100 OFFICE SUPPLIES 28.12
AUDITOR- CALC RIBBON & PAPER

===== VENDOR TOTALS === 942.74
01-1316 LOWES PAY AND SAVE

I-260723-248-1-1-132 10 EMG MNGMT- GATORADES & ICE 27.96 1099: N
7/23/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-555-3400 EMERGENCY SUPPLIES 27.96
EMG MNGMT- GATORADES & ICE

===== VENDOR TOTALS === 27.96
01-1421 MARIA MESA

I-202607243731 10 SHF DEPT- REIMB FOR SUPPLIES 200.00 1099: N
6/17/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-560-4877 BLOOD DRIVE BANK PROGRAM 200.00
SHF DEPT- REIMB FOR SUPPLIES

===== VENDOR TOTALS === 200.00
01-1 ONE TIME VENDOR

I-202607223714 10 MARRISA FAZ: 200.00 1099: N
7/15/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 2200 SECURITY DEP CIVIC CNTR/ 200.00
CIV CTR- SEC DEP REFUND

===== VENDOR TOTALS === 200.00
01-1 ONE TIME VENDOR

I-2024-161987 10 MATTHEW DEE ALLEN: 357.50 1099: N
7/07/2026 DUE: 7/27/2026 DISC: 7/27/2026 10 5-455-4484 REIMBURSEMENT FOR FEES 357.50
JP- FINE OVRPMT

===== VENDOR TOTALS === 357.50

VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1282 MAYFIELD PAPER COMPANY DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-4478386	10	PARK- MISC MAINT SUPPLIES	233.53	1099: N	REPAIR & MAINT SUPPLIES	233.53
7/13/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-660-3500		

I-4478388	10	CIV CTR- BLEACH	39.30	1099: N	REPAIR & MAINT SUPPLIES	39.30
7/13/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-516-3500		

===== VENDOR TOTALS =====
272.83
01-1708 MICHAEL A BAIRD, ATTORNEY AT L

I-02785	10	DIST CRT- E.C. #02785	500.00	1099: Y	COURT APPOINTED ATTORNEY	500.00
7/20/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-435-4040		

I-25-218-DCCR-00028	10	DIST CRT- E.H. #00028	2,403.00	1099: Y	COURT APPOINTED ATTORNEY	2,403.00
7/20/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-435-4040		

===== VENDOR TOTALS =====
2,903.00
01-1760 NUTRIEN AG SOLUTIONS INC

I-903731365	10	FMFC- HERBICIDE, ETC	2,045.00	1099: N	MATERIALS FOR ROAD & BRI	2,045.00
7/16/2026		DUE: 7/27/2026 DISC: 7/27/2026		15 5-611-3550		

===== VENDOR TOTALS =====
2,045.00
01-1354 OMNIBASE SERVICES OF TEXAS LP

I-226-001218	10	ST TRST- 2ND QTR 2026	2,382.00	1099: N	OMNI-TX DPS	2,382.00
7/01/2026		DUE: 7/27/2026 DISC: 7/27/2026		92 5-466-5250		

===== VENDOR TOTALS =====
2,382.00
01-1674 OVERDRIVE INC

I-02356026242783	10	LIBRARY- AUDIO BOOK	94.21	1099: N	BOOKS	94.21
7/20/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-650-5900		

===== VENDOR TOTALS =====
94.21

 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS P.O. #		-----ACCOUNT NAME-----		DISTRIBUTION	
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT				
=====							
01-1054	PARKER LUMBER						
I-8187258	10	2.79	1099: N	REPAIR & MAINTENANCE SUP		2.79	
6/25/2026	RCK BLDG- MALE HOSE MENDER		10 5-505-3500				
I-8188264	10	13.98	1099: N	REPAIR & MAINT SUPPLIES		13.98	
6/25/2026	CTHSE- DUCT TAPE		10 5-510-3500				
I-8196929	10	22.98	1099: N	REPAIR & MAINT SUPPLIES		22.98	
6/29/2026	CTHSE- COUPLING & CLEANER		10 5-510-3500				
I-8198450	10	10.99	1099: N	REPAIR & MAINT SUPPLIES		10.99	
6/29/2026	ANNX- TRASH BAGS		10 5-511-3500				
I-8202178	10	18.38	1099: N	REPAIR & MAINT SUPPLIES		18.38	
6/30/2026	CTHSE- THREAD TAPE & SEALANT		10 5-510-3500				
I-8205207	10	21.98	1099: N	REPAIR & MAINT SUPPLIES		21.98	
7/01/2026	CTHSE- DUCT TAPE		10 5-510-3500				
I-8207495	10	57.96	1099: N	REPAIR & MAINT SUPPLIES		57.96	
7/02/2026	CTHSE- MISC SUPPLIES @ OL JAIL		10 5-510-3500				
I-8220195	10	56.97	1099: N	REPAIR & MAINT SUPPLIES		56.97	
7/07/2026	ANNX- BRASS NOZZLE & CLNR		10 5-511-3500				
I-8221789	10	77.98	1099: N	REPAIR & MAINT SUPPLIES		77.98	
7/08/2026	ANNX- GARDEN HOSE & CLNR		10 5-511-3500				
I-8221798	10	19.16	1099: N	REPAIR & MAINT SUPPLIES		19.16	
7/08/2026	CTHSE- PVC VALVE CHECKS		10 5-510-3500				
I-8222407	10	24.45	1099: N	REPAIR & MAINT SUPPLIES		24.45	
7/08/2026	FMFC- TREATED GRND CONTACT		15 5-611-3500				
I-8222953	10	7.99	1099: N	REPAIR & MAINT SUPPLIES		7.99	
7/08/2026	ANNX- SPOT SPRINKLER		10 5-511-3500				

FANUC: VJ41 /14140-A/E GEN & FANUC
 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
01-1054 PARKER LUMBER				(** CONTINUED **)						
I-8223675	10	7/08/2026		RCK BLDG- SUPPLIES FOR SPKRL	15.94	1099: N		10 5-505-3500	REPAIR & MAINTENANCE SUP	15.94
				DUE: 7/27/2026 DISC: 7/27/2026						
				RCK BLDG- SUPPLIES FOR SPKRLR						
I-8225606	10	7/09/2026		CTHSE- 5 GAL BUCKET	12.78	1099: N		10 5-510-3500	REPAIR & MAINT SUPPLIES	12.78
				DUE: 7/27/2026 DISC: 7/27/2026						
				CTHSE- 5 GAL BUCKET						
I-8226102	10	7/09/2026		ANMX- CLEANING SUPPLIES	34.27	1099: N		10 5-511-3500	REPAIR & MAINT SUPPLIES	34.27
				DUE: 7/27/2026 DISC: 7/27/2026						
				ANMX- CLEANING SUPPLIES						
I-8228968	10	7/10/2026		ANMX- YELLOW MARKING PAINT	79.98	1099: N		10 5-511-3500	REPAIR & MAINT SUPPLIES	79.98
				DUE: 7/27/2026 DISC: 7/27/2026						
				ANMX- YELLOW MARKING PAINT						
I-8234929	10	7/13/2026		ANMX- PAINT ROLLERS & BULBS	36.96	1099: N		10 5-511-3500	REPAIR & MAINT SUPPLIES	36.96
				DUE: 7/27/2026 DISC: 7/27/2026						
				ANMX- PAINT ROLLERS & BULBS						
I-8237286	10	7/14/2026		FMFC- 3 RAIN SUITS	88.97	1099: N		15 5-611-3300	OPERATING SUPPLIES	88.97
				DUE: 7/27/2026 DISC: 7/27/2026						
				FMFC- 3 RAIN SUITS						
I-8239147	10	7/14/2026		ANMX- AA BATTERIES	5.99	1099: N		10 5-511-3500	REPAIR & MAINT SUPPLIES	5.99
				DUE: 7/27/2026 DISC: 7/27/2026						
				ANMX- AA BATTERIES						
I-8240836	10	7/15/2026		RCK BLDG- SWIFFER DUSTERS	18.98	1099: N		10 5-505-3500	REPAIR & MAINTENANCE SUP	18.98
				DUE: 7/27/2026 DISC: 7/27/2026						
				RCK BLDG- SWIFFER DUSTERS						
I-8247409	10	7/17/2026		EMG MNGMT- FLOOR FANS	113.98	1099: N		10 5-555-3400	EMERGENCY SUPPLIES	113.98
				DUE: 7/27/2026 DISC: 7/27/2026						
				EMG MNGMT- FLOOR FANS						
I-8250344	10	7/18/2026		EMG MNGMT- FLAGGING TAPE	13.96	1099: N		10 5-555-3400	EMERGENCY SUPPLIES	13.96
				DUE: 7/27/2026 DISC: 7/27/2026						
				EMG MNGMT- FLAGGING TAPE						
I-8250996	10	7/18/2026		EMG MNGMT- RUG MACHINE RNTAL	29.99	1099: N		10 5-555-3400	EMERGENCY SUPPLIES	29.99
				DUE: 7/27/2026 DISC: 7/27/2026						
				EMG MNGMT- RUG MACHINE RNTAL						
I-8252562	10	7/20/2026		EMG MNGMT- UTILITY KNIFE	13.58	1099: N		10 5-555-3400	EMERGENCY SUPPLIES	13.58
				DUE: 7/27/2026 DISC: 7/27/2026						
				EMG MNGMT- UTILITY KNIFE						

FAVOR: 0314/11/11/40-A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE: ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-8253950 10 EMG MNGMT- STEEL SCRAPER 69.98 1099: N
DUE: 7/27/2026 DISC: 7/27/2026
EMG MNGMT- STEEL SCRAPER
10 5-555-3400 EMERGENCY SUPPLIES 69.98

I-8253946 10 EMG MNGMT- DESOLV GLUE 44.99 1099: N
DUE: 7/27/2026 DISC: 7/27/2026
EMG MNGMT- DESOLV GLUE
10 5-555-3400 EMERGENCY SUPPLIES 44.99

I-8254450 10 EMG MNGMT- N95 MASKS 27.99 1099: N
DUE: 7/27/2026 DISC: 7/27/2026
EMG MNGMT- N95 MASKS
10 5-555-3400 EMERGENCY SUPPLIES 27.99

===== VENDOR TOTALS =====
943.95
01-1799 PERDUE, BRANDON, FIELDER, COIL

I-202607233717 72.46 1099: N
7/15/2026 10 DUE: 7/27/2026 DISC: 7/27/2026
CLRK- TITLE SEARCH FEE
10 5-450-4484 REFUND COURT FEES 72.46

===== VENDOR TOTALS =====
72.46
01-1320 PETE GOMEZ, 112TH DISTRICT JU

I-202607223715 207.33 1099: N
7/21/2026 10 DUE: 7/27/2026 DISC: 7/27/2026
DIST CRT- JULY CAR ALLOWANCE
10 5-435-4250 CAR ALLOWANCE 207.33

===== VENDOR TOTALS =====
207.33
01-1818 PRECISION HYDRAULIC TECHNOLOGY

I-INV3252640 752.05 1099: X
7/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026
FMFC- DUMP PUMP REPAIR
15 5-611-4500 REPAIRS 752.05

===== VENDOR TOTALS =====
752.05
01-1090 QUILL CORPORATION

I-49506873 28.89 1099: N
7/07/2026 10 DUE: 7/27/2026 DISC: 7/27/2026
CTHSE- 13 GAL TRASH LINERS
10 5-510-3500 REPAIR & MAINT SUPPLIES 28.89

===== VENDOR TOTALS =====
28.89

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FAVOR: 00141 11/21/20 - A/R GEN & FMFC

VENDOR SET: 01 SUTTON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----

POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1325 RAFTER W

I-3833777	10	FMFC- 12V GOLD MOTOR	29.00					
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		FMFC- 12V GOLD MOTOR		15 5-611-3500		REP & MAINT SUPPLIES		29.00
=====			29.00	=====				
VENDOR TOTALS ===								
01-1141	REGAL OIL INC	=====						

I-26-466484	10	FMFC- 705 GAL UNLEADED GASOLINE	2,559.09					
7/09/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		FMFC- 705 GAL UNLEADED GASOLINE		15 5-611-3310		GASOLINE		2,559.09
=====								
I-26-467557	10	FMFC- 704 GAL UNLEADED	5,934.31					
7/16/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		FMFC- 704 GAL UNLEADED		15 5-611-3310		GASOLINE		5,934.31
=====								
VENDOR TOTALS ===			8,493.40					
01-1588	SERGEANT R LLC	=====						

I-821-242	10	FMFC- MISC SUPPLIES	48.67					
7/13/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		FMFC- MISC SUPPLIES		15 5-611-3500		REP & MAINT SUPPLIES		48.67
=====								
VENDOR TOTALS ===			48.67					
01-1547	STERLING COMMISSARY, LLC	=====						

I-202607233724	10	JAIL- 7/14 INDIGENT ORDER	6.21					
7/14/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		JAIL- 7/14 INDIGENT ORDER		10 5-512-3300		OPERATING SUPPLIES		6.21
=====								
VENDOR TOTALS ===			6.21					
01-1321	SUTTON CO APPELLATE	=====						

I-202607233721	10	CLRK- JUNE 2026 DIST \$20	20.00					
7/09/2026		DUE: 7/27/2026 DISC: 7/27/2026		1099: N				
		CLRK- JUNE 2026 DIST \$20		10 4-450-0990		TEMP HOLDING FD/COEDIST		20.00
=====								
VENDOR TOTALS ===			20.00					

===== ID-----
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
01-1632 T-MOBILE
GROSS P.O. #
DISCOUNT G/L ACCOUNT
-----ACCOUNT NAME----- DISTRIBUTION

I-202607233725 EXT OFFC- WIRELESS 6/16-7/15 31.26
7/16/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
EXT OFFC- WIRELESS 6/16-7/15 10 5-665-4200 AGRICULTURE TELEPHONE 31.26
===== VENDOR TOTALS ===== 31.26
01-1233 THE CITY OF SONORA

I-0030-04-6/2026 ANNEX S/ADLT PROB- JUNE SVC 134.15
6/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
ANNEX STH- JUNE SVC 10 5-509-4400 UTILITIES 67.08
ADULT PROB- JUNE SVC 10 5-570-4400 UTILITIES 67.07
I-0160-00-6/2026 ANNEX- JUNE SVC 157.32
6/01/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
ANNEX- JUNE SVC 10 5-511-4400 UTILITIES 157.32
===== VENDOR TOTALS ===== 291.47
01-1559 THOMAS EDGAR JACKSON

I-02780-2 DIST CRT- A.D. #02780 1,620.00
7/14/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: Y
DIST CRT- A.D. #02780 10 5-435-4040 COURT APPOINTED ATTORNEY 1,620.00
I-MA2025-0082/0083 DIST CRT- L.H. #0082 & #0083 500.00
7/10/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: Y
DIST CRT- L.H. #0082 & #0083 10 5-435-4040 COURT APPOINTED ATTORNEY 500.00
===== VENDOR TOTALS ===== 2,120.00
01-1366 TOM GREEN COUNTY SHERIFF

I-202607233716 CLARK- OUT OF CO SHF SVC 44.68
7/15/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
CLARK- OUT OF CO SHF SVC 10 5-450-4490 OTHER COUNTIES-SHERIFF R 44.68
===== VENDOR TOTALS ===== 44.68
01-1256 TOTAL OFFICE SOLUTION

I-EA443429 CO JUDGE- COPIER RATE/USAGE 74.53
7/13/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
CO JUDGE- COPIER RATE/USAGE 10 5-400-4560 COPIER / MAINT 74.53
I-EA443499 EXT OFFC- MISC OFFC SUPPLIES 71.78
7/13/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
EXT OFFC- MISC OFFC SUPPLIES 10 5-665-3100 OFFICE SUPPLIES 71.78

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 VENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 01-1256 TOTAL OFFICE SOLUTION (** CONTINUED **)
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME-----
 DISTRIBUTION

I-EA443933	10	SHF- COPIER LEASE/RATE/USAGE	128.73	1099: N		
7/21/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-560-4560	COPIER / MAINT	37.21
		SHF DEPT- COPIER PMT		10 5-560-4561	COPY SUPPLY USAG	91.52
		SHF DEPT- COPIER LEASE/USAGE				

==== VENDOR TOTALS ==== 275.04

01-1494 TXU ENERGY

I-054104211148	10	FMFC- 6/11-7/12 SVC	642.16	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		15 5-611-4400	UTILITIES	642.16
		FMFC- 6/11-7/12 SVC				

I-054129189492	10	SHF/JAIL- 6/11-7/12 SVC	2,124.56	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-560-4400	UTILITIES	1,062.28
		SHF DEPT- 6/11-7/12 SVC		10 5-512-4400	UTILITIES	1,062.28
		JAIL- 6/11-7/12 SVC				

I-054129189493	10	LIBRARY- 6/11-7/12 SVC	620.02	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-650-4400	UTILITIES	620.02
		LIBRARY- 6/11-7/12 SVC				

I-054129189494	10	CTHSE- OL PLC STN 6/11-7/12	51.38	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-510-4410	UTILITIES OLD POLICE STA	51.38
		CTHSE- OL PLC STN 6/11-7/12				

I-054304112599	10	CTHSE- 5/29-6/28 FLOODLIGHTS	29.07	1099: N		
7/09/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-510-4410	UTILITIES OLD POLICE STA	29.07
		CTHSE- 5/29-6/28 FLOODLIGHTS				

I-054554078594	10	CTHSE- 6/11-7/12 SVC	1,926.28	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-510-4400	UTILITIES	1,926.28
		CTHSE- 6/11-7/12 SVC				

I-054554078595	10	CTHSE- STG UNITS 6/11-7/12	21.34	1099: N		
7/15/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-510-4400	UTILITIES	21.34
		CTHSE- STG UNITS 6/11-7/12				

I-054854038737	10	CEMETERY- 6/15-7/14 SVC	288.32	1099: N		
7/17/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-517-4400	UTILITIES	288.32
		CEMETERY- 6/15-7/14 SVC				

I-055053993753	10	MISC- SINALOA/LOMA ALTA LIGHT	524.37	1099: N		
7/03/2026		DUE: 7/27/2026 DISC: 7/27/2026		10 5-690-4930	STREET LIGHTS (SINALOA)	524.37
		MISC- SINALOA/LOMA ALTA LIGHTS				

==== VENDOR TOTALS ==== 6,227.50

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
01-1266	UNIFIRST HOLDING-11						

I-2910079573	10	FMFC- R.H. UNIFORMS DUE: 7/27/2026 DISC: 7/27/2026 FMFC- R.H. UNIFORMS	22.93		1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
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I-2910080035	10	FMFC- R.H. UNIFORMS DUE: 7/27/2026 DISC: 7/27/2026 FMFC- R.H. UNIFORMS	22.93		1099: N 15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
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===== VENDOR TOTALS =====
 45.86
 01-1267 UNIFIRST HOLDINGS LP

I-2910079660	10	SHF DEPT- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 SHF DEPT- MISC MAINT SUPPLIES	42.67		1099: N 10 5-560-3500	REPAIR & MAINT SUPPLIES	42.67
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I-2910079665	10	JAIL- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 JAIL- MISC MAINT SUPPLIES	65.93		1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	65.93
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I-2910079694	10	CIV CTR- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 CIV CTR- MISC MAINT SUPPLIES	73.38		1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	73.38
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I-2910079698	10	ANNX- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 ANNX- MISC MAINT SUPPLIES	24.66		1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	24.66
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I-2910079701	10	LIBRARY- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 LIBRARY- MISC MAINT SUPPLIES	19.05		1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	19.05
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I-2910079707	10	CTHSE- MISC MAINT SUPPLIES DUE: 7/27/2026 DISC: 7/27/2026 CTHSE- MISC MAINT SUPPLIES	43.91		1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
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===== VENDOR TOTALS =====
 269.60
 01-1274 VERIZON WIRELESS

I-6148078901	10	ANNX- IPAD TCLOCK 6/9-7/8 DUE: 7/27/2026 DISC: 7/27/2026 ANNX- IPAD TCLOCK 6/9-7/8	37.99		1099: N 10 5-511-4200	COMMUNICATION	37.99
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===== VENDOR TOTALS =====
 37.99

VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION-----
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I-2026-00838 10 WILVALDO REYNA: 10.00
7/09/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
JP- FINE OVRPMT 10 5-455-4484 REIMBURSEMENT FOR FEES 10.00
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01-1297 YELLOWHOUSE MACHINERY CO
=====

I-1136673 10 FMFC- TOOTH X5 153.30
6/29/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
FMFC- TOOTH X5 15 5-611-4500 REPAIRS 153.30
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01-1678 YOLANDA AVILA
=====

I-202607233722 10 AUDITOR- 4 DESK LAMPS REIMB 75.92
7/09/2026 10 DUE: 7/27/2026 DISC: 7/27/2026 1099: N
AUDITOR- 4 DESK LAMPS REIMB 10 5-495-3100 OFFICE SUPPLIES 75.92
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Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

FY 25-26 MONTHLY REPORT
JUNE 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.

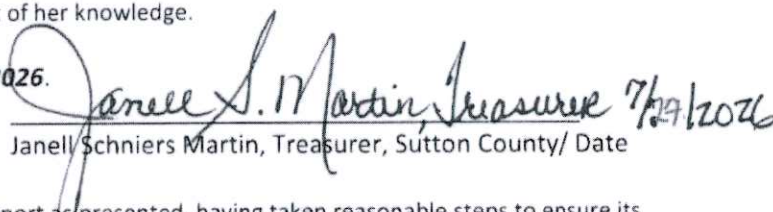
The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} \$10,422,959.44 Month Ending Balance

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}

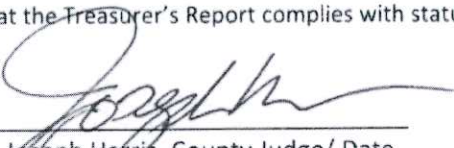
Therefore, Janell S. Martin, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

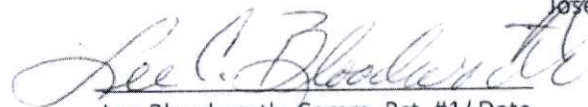
Filed with accompanying data this 27th day of JULY 2026.

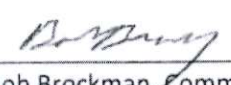

Janell Schniers Martin, Treasurer, Sutton County/ Date

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)}

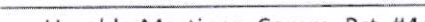
In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}


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/

RESOLUTION IN SUPPORT OF THE SHERIFF IMMIGRATION LAW ENFORCEMENT GRANT PROGRAM – SENATE BILL 8 APPLICATION

WHEREAS, Senate Bill 8 (SB 8), as codified in Texas Government Code Chapter 753 by the 89th Texas Legislature, establishes a Sheriff Immigration Law Enforcement Grant Program SB 8 administered by the Texas Comptroller's Office to provide grants to County Sheriffs who have entered into certain immigration law enforcement agreements with the United States Immigration and Customs Enforcement agency of the Department of Homeland Security: and,

WHEREAS, Texas Government Code 753.051 mandates that any county sheriff that operates a jail or contracts with a private vendor to operate a jail must request and enter into an immigration law enforcement agreement with the United States Immigration and Customs Enforcement agency: and,

WHEREAS, Texas Government Code 753.053 mandates that a county sheriff who enters into a immigration law enforcement agreement must allocate the necessary resources, including personnel and funding, to properly implement the objectives of the law enforcement agreement; and,

WHEREAS, the Texas Attorney General may bring a legal action against any sheriff who fails to comply with Texas Government Code Chapter 753; and,

WHEREAS, the Sheriff of Sutton County has entered into two law enforcement agreements that are eligible for the Sheriff Immigration Law Enforcement Grant Program SB 8 as set forth under Texas Government Code Chapter 753: and,

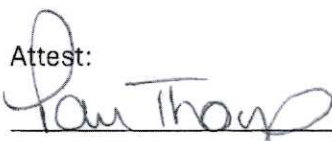
WHEREAS, the law enforcement agreements between the Sutton County Sheriff's Office and the U.S. Immigration and Customs Enforcement agency are (1) The memorandum of Agreement 287(g) Jail Enforcement Model and (2) the Memorandum of Agreement Warrant Service Officer Program, which were each fully executed on March 6, 2025 and are attached hereto respectively as Exhibits A and B; and

WHEREAS, the Sutton County Commissioners Court finds it in the best interest of the citizens of Sutton County, Texas, that the Sheriff's Office submit its application for grant funding from the Sheriff Immigration Law Enforcement Grant Program SB 8 for the fiscal year FY2026-FY2027: and,

NOW THEREFORE, BE IT RESOLVED that the Sutton County Commissioner's Court approves submission of the grant application for the Sheriff Immigration Law Enforcement Grant Program – Senate Bill 8 to the Texas Comptroller's Office; and,

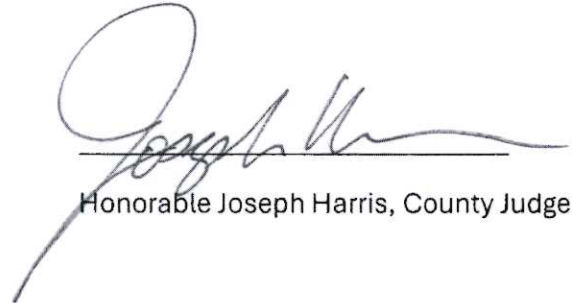
BE IT FURTHER RESOLVED that the Sutton County Commissioner's Court has not and will not reduce the amount of funds provided to the Sheriff's Office because of grant funds provided by SB 8, as required by the Texas Comptroller's Office.

Approved by Commissioner's Court of Sutton County on the 27th day of July 2026, duly put and carried.

Attest:


Pam Thorp, County Clerk

Grant Number:



Honorable Joseph Harris, County Judge

STATE OF TEXAS

COUNTY OF VAL VERDE

JUVENILE FACILITY

**CONTRACT AND AGREEMENT FOR SECURE PRE-ADJUDICATED
RESIDENTIAL SERVICE OF JUVENILE OFFENDERS SPACE AVAILABLE**

This Contract and Agreement is made and entered by and between **VAL VERDE COUNTY, TEXAS** and **SUTTON COUNTY**, hereinafter referred to as the Juvenile Department, acting by and through its duly authorized representative.

WITNESSETH:

WHEREAS, VAL VERDE COUNTY owns and operates the VAL VERDE COUNTY Juvenile Facility ("Facility") and desires to make the facility available to Juvenile Department for such use and purpose, and Juvenile Department desires to contract for the use of said facility; and

WHEREAS, Juvenile Department, in order to carry out and conduct its juvenile program in accordance with the Texas Juvenile Court Act (Texas Family Code) has need of the use of detention facilities to house and maintain children of juvenile age, referred for an act of delinquency or an act indicating a need for supervision, during pre-trial or disposition status prescribed by the Court;

THEREFORE, in consideration of the mutual promises herein contained, the Parties hereto agree as follows;

- (1) The term of this agreement is from **September 1, 2026 to August 31, 2027**. It shall be automatically renewed for successive one year terms hereafter. Either party may terminate this Agreement at any time and for any reason with 30 days written notice to the other party.
- (2) The Facility will provide room, board, twenty-four hours per day, seven days per week supervision, routine medical examination and treatment within the facility (but shall not provide nor pay for emergency examination, any medical treatment, suicidal evaluations

- or hospitalization outside the facility); an approved education program; recreation facilities; and counseling to each child placed within the facility.
- (3) Juvenile Department agrees to pay VAL VERDE COUNTY the per day sum established by the Juvenile Board for all counties excluding Val Verde County, which is currently \$140.00 per day for each space utilized. This daily sum may be changed by vote of the Juvenile Board effective 30 days from the date of written notification to Juvenile Department; any increase or decrease in this daily sum shall not be construed as a termination or modification of this Agreement. The sum shall be paid to VAL VERDE COUNTY JUVENILE PROBATION pursuant to billing and paying procedures agreed upon by the contracting county and VAL VERDE COUNTY. The cost being based on the projected actual cost of care for children in the facility.
- (4) If emergency examination, treatment and/or hospitalization outside the facility is required for a child placed in the facility, the Administrator of the facility is authorized to secure such an examination, treatment or hospitalization at the expense of Juvenile Department. Juvenile Department agrees to indemnify and hold harmless VAL VERDE COUNTY and their representatives, agents and employees from any and all liability charges for reasonable and necessary medical treatment and/or hospitalization. The Administrator shall notify Juvenile Department of such an emergency within twenty-four (24) hours of its occurrence.
- (5) Prior to transporting a child to the Facility for placement, the official authoring the placement shall call the facility to insure that space is available. Placement of children from any County may be denied if space limitations require.
- (6) Children from any County who are alleged to have engaged in delinquent conduct indicating a need from supervision (CINS) will be admitted to the facility under the authority of any Juvenile Court having jurisdiction of its designated official. Children who are not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the appropriate Juvenile Court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the Detention Order must be delivered to the detention facility prior to the child's re-admission.
- (7) Each child placed herein shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility. If a child is accepted by the Facility from any County and such child thereafter is determined to be, in the sole judgement of the Administrator, mentally unfit, dangerous, unmanageable or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the placing County of such conditions. Such child shall immediately be removed from the Facility. It will be responsibility of the placing County to provide for the transportation for the removal of the child. Val Verde

County agrees that the Facility will accept any child qualified hereunder, without regard to such child's religion, race, creed, color, sex or national origin.

- (8) It is understood and agreed by the parties hereto that children placed in the facility under the proper orders of the appropriate Juvenile Court shall be maintained therein except that the staff of the Facility or the Juvenile Department may take the children under supervision from the Facility to participate in community activities.
- (9) It is further understood and agreed by the parties hereto that children placed in the Facility may be granted furloughs with parents, guardian, custodian or other responsible adults only after prior approval of the appropriate Juvenile Court.
- (10) It is further understood and agreed by the parties hereto that children placed in pre-adjudicated care in the Facility shall be removed therefrom by the appropriate authorities from the placing County or its agents, servants or employees at the conclusion of the period authorized by the Court Order issued by the Judge of the appropriate Juvenile Court unless an new Order had been issued authorizing the continued detention and a copy of such Order has been delivered to the detention Facility; or unless a waiver of hearing has been executed and a signed copy waiver delivered to the facility. A copy of the Order issued pursuant to waiver shall be furnished to the facility.

It is further understood and agreed by the parties hereto that children placed in the pre-adjudicated care in the Facility shall not be removed prior to the conclusion of the Court Order except to the Probation Officer or as provided in paragraph eight (8) above, without delivery of an Order for Release signed by the Judge of the Juvenile Court of the placing County.
- (11) It is further understood and agreed by the parties hereto that nothing in this contract shall be construed to permit the placing County, its agents, servants, or employees in any way to manage, control, direct or instruct the Facility, its servants or employees in any manner respecting their work, duties or functions pertaining to the maintenance and operation of the facility.
- (12) It is further understood and agreed by the party hereto that the County placing the child in the facility is responsible for any damages caused by the child that is placed in the facility.
- (13) Under Section 231.006, Family Code, the Facility certifies that it is not ineligible to receive payment and acknowledges that this Agreement may be terminated and payments may be withheld if this certification is inaccurate.
- (14) State funds are used to pay for services rendered to the Juvenile Department. The Facility shall account separately for the receipt and expenditure of all funds received from Juvenile Department and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

- (15) The Facility shall comply with all federal, state and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performances of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention and reporting of sexual assault in facilities housing adult and juvenile offenders.
- (16) Under PREA, the Facility shall make available to the Chief Juvenile Probation Officer of the Juvenile Department all incident-based aggregated data reports for every allegation of sexual abuse in its Facility, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 {PREA 115.387 (e) and (f)}.
- (17) Val Verde County and all of its employees, volunteers or other individuals will report any incident or allegation of any incident of abuse, neglect, exploitation, death or other serious incident involving a child as required by the facility's licensing authority and in accordance with the reporting requirements of Texas Family Code §261.101. For the duration of a child's placement at the Val Verde County Juvenile Detention Center, Val Verde County will immediately notify the Juvenile Department of Contract County of any incident of serious abuse, neglect, exploitation, death or other serious incident involving any child at the Val Verde County Juvenile Detention Center.
- (18) No Officer, member or employee of Val Verde County and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which effects his personal interest or have any personal or pecuniary interest, direct or indirect in this Agreement or the proceeds thereof.
- (19) Val Verde County has not and will not boycott Israel during the term of this Agreement. "Boycott Israel" means refusing to deal with terminating business activities with, or otherwise, taking any action that is intended to penalize, inflict economic harm on or limit commercial relations specifically with Israel or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
- (20) The Facility shall retain all financial records, supporting documents, statistical records and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved.
- (21) This Agreement may be terminated:

- a. By either party upon ten (10) days written notice to the other party of the intention;
 - b. By reason of either party's default under this Agreement, after providing notice with a period of ten (10) days to cure such default; or
 - c. Upon expenditure of available funds.
- (22) Either party defaults this Agreement if the party fails to perform any material provision of this Agreement.

Pursuant to Texas Government Code §2262.003, the Parties agree that the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract; and acceptance of funds directly under the contract or indirectly through a subcontract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds.

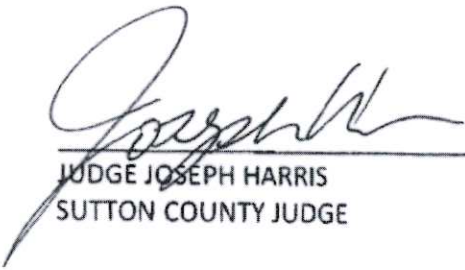
This Contract and Agreement this day executed is made by and between the parties hereof: it being the declared intention of the parties hereto that the above and foregoing contract is a contract providing for the care of the children who have allegedly committed an act of delinquency or an act indicating a need for supervision and payment for such care by the placing County for such children placed in the Facility by the Judge of the County having juvenile jurisdiction.

This Contract is in lieu of all previous contracts or agreements by and between VAL VERDE COUNTY, the Facility, and Juvenile Department for these purposes. Said previous contract to terminate, become null and void, and be of no further force or effect as of the effective date this contract.

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the Parties, shall be governed by the laws of the State of Texas. Exclusive venue for any action concerning this Agreement shall be in Val Verde County, Texas.

IN WITNESS WHEREOF, we hereunto affix our signature this 27th day of July,
2026,

SERGIO J. GONZALEZ
VAL VERDE COUNTY COURT AT LAW JUDGE



JUDGE JOSEPH HARRIS
SUTTON COUNTY JUDGE

CHRIS NOYOLA
CHIEF JUVENILE PROBATION OFFICER

JERRY JIMENEZ
CHIEF JUVENILE PROBATION OFFICER

CONTRACT FOR RESIDENTIAL SERVICES
RITE OF PASSAGE, INC.

At the request of and on behalf of **SUTTON COUNTY TX JUVENILE PROBATION** (hereinafter called "COUNTY"), and **Rite of Passage, Inc.** (hereinafter called "SERVICE AGENT"), by this Contract, and in consideration of the mutual promises set forth below, agree that:

I. CONTRACT PERIOD

The contract period will be effective from September 1st, 2026, through August 31st, 2027.

II. PURPOSE

The purpose of this Master Residential Services Contract is to provide COUNTY with long term residential care for children adjudicated who have committed delinquent conduct. The placement facility to be utilized is owned and operated by SERVICE AGENT and the business address of SERVICE AGENT is located at 2560 Business Parkway, Suite A, Minden, NV, 89423.

<u>Contract Facility Names</u>	<u>Addresses</u>
Lake Granbury Youth Services	1300 Crossland Road, Granbury, TX 76048
The Oaks - Brownwood (Males)	800 FM 3254, Brownwood, TX 76801
Grace Academy @ The Oaks (Females)	800 FM 3254, Brownwood, TX 76801
Monarch Academy for Girls	370 King Street, Denison, TX 75020

III. SERVICES

The SERVICE AGENT is an educational, vocational and athletic program for at-risk youth. The SERVICE AGENT agrees to provide the following services, which shall be limited to adjudicated juvenile offenders in licensed childcare facilities as follows:

- A. Provide this child with the nurture, care, clothing, treatment and training suited to his/her needs.
- B. Room & board, clothing, personal needs, recreation, incidentals, supervision, education, and social services.
- C. Transportation includes escorted admission into the program and unescorted exit for children who have graduated/ completed the program. Children who do not complete the program will receive an escorted exit.
- D. Follow admission requirements related to medical screening, physical examination, medical testing and immunization.
- E. Encourage the maintenance of the natural parent-child relationship and include the child's parents in the treatment plan when possible.
- F. Not use corporal punishment, deprivation of meals, monetary allowances, visits from parents, home visits, threat of removal or any type of degrading or humiliating punishment and to use constructive alternative methods of discipline.
- G. Respect and keep confidential information given about the child and their family, as required by law.
- H. Work toward termination of placement on a planned basis with maximum involvement of the child, parents and the COUNTY.
- I. Conduct a staffing or review on this child at least quarterly.
- J. Submit an initial diagnostic summary to the COUNTY within three (3) months from the date of placement.
- K. Submit ongoing written evaluations to the COUNTY and/or parents or guardians quarterly.
- L. Immediately notify COUNTY of significant changes in this child's health, behavior or location.

- M. Submit copies of any pertinent information such as school reports, medical reports and psychological/psychiatric reports as completed to COUNTY.
- N. Conform to the applicable facility licensing/certification requirements.
- O. Provide access to appropriate parties of documentation when documentation is maintained on children in care.
- P. Notify the COUNTY and/or parents or guardians immediately if an application is made on behalf of this child for any kind of income. Examples of income include, but are not limited to, child support payments, Veterans Benefits, Railroad Retirement, Social Security, RSHDI, and Supplemental Security Income/State Supplemental Program (SSI/SSP).
- Q. Provide and document paraprofessional counseling, off-campus visits or furloughs, major incidents and worker contacts. COUNTY must pre-approve the child's participation in any furloughs, home visits, or extended agency trips.
- R. Ensure that the child's parent(s) or legal guardian(s), COUNTY, and specifically the County Placement Officer, including Texas Juvenile Justice Department are notified if a child in placement makes an unauthorized departure, becomes seriously ill, or is involved in a serious accident. The COUNTY and parent(s) or legal guardian(s) will be informed immediately if during working hours. After normal working hours, the COUNTY will be notified as soon as possible, as well as the parent(s) or legal guardian(s). In the event of serious illness or accident and for any required follow-up care, SERVICE AGENT shall be responsible for having the child transported to the nearest hospital or emergency care facility. If the child returns to the SERVICE AGENT within ten (10) days or prior to the last billing day of the month, SERVICE AGENT shall receive payment for those days the child was absent from the SERVICE AGENT'S program, but not to exceed ten (10) days payment.
- S. The SERVICE AGENT is under no obligation to retain space for the child in unauthorized departure situations.
- T. The SERVICE AGENT is under no obligation to accept a child who is deemed inappropriate for placement in its program.

The COUNTY Agrees to the following:

- A. Conduct a pre-placement visitation of the SERVICE AGENT site. This visitation may be waived.
- B. Acknowledge that SERVICE AGENT is a behavior modification and treatment program for at-risk youth.
- C. Provide SERVICE AGENT the necessary background information and needs of the child necessary for effective care. This shall include a social work assessment, medical reports, educational assessment, psychological/psychiatric evaluations, and identification of special needs when necessary. This shall be made available to SERVICE AGENT within 14 days from date of placement.
- D. Work with SERVICE AGENT toward development of a treatment plan.
- E. Work toward termination of child's placement with SERVICE AGENT staff.
- F. Continue paying for this child's care as long as eligible and SERVICE AGENT maintains child on an active status or until SERVICE AGENT requests that placement be terminated.
- G. Assist in the maintenance of the child's constructive relationships with parents and other family members.
- H. Contact this child in SERVICE AGENT'S program at least once a month. If case plan would indicate less frequent contact, SERVICE AGENT will be informed.
- I. Inform SERVICE AGENT if child has any tendencies toward dangerous behavior.
- J. Provide proof of medical coverage at the time of placement (If Applicable). If no medical coverage exists, payment is the responsibility of the County for medical care.

- K. Provide authorization for medical treatment, signed by parents or legal guardian.
- L. Pay for treatment for children placed with the SERVICE AGENT who had a pre-existing medical condition, unless treatment for the pre-existing condition is part of the rehabilitation program of the SERVICE AGENT.
- M. Pay for psychotropic medications prescribed to the child.
- N. Pay for all non-routine and emergent medical and/or dental costs that exceed \$1,000 over the length of stay if:
 - i) The SERVICE AGENT notifies the COUNTY or designee prior to the services being rendered; or;
 - ii) If, in vendor's (physician and/or dentist) opinion, the services cannot be delayed a sufficient amount of time to comply with the above without hardship to the child; and,
 - iii) The SERVICE AGENT notifies the COUNTY and/or designee of the probable charges the next working day after services are provided.
 - iv) As appropriate, the SERVICE AGENT will provide proof of medical coverage to the Medical Service Provider to enable them to seek payment for medical services rendered.

Routine care includes:

- ▶ Annual physical exams, routine vision screenings, OTC medications, preventative care check-ins, routine dental screenings and exams, preventative dental checkups, minor cavities and fillings

Non-Routine/Emergent Care Includes:

- ▶ Specialist consultations, diagnostic imaging, hospitalizations, psychiatric evaluations beyond standard screening, long-term therapy (physical/behavioral), treatment for complex chronic conditions, orthopedic treatment, psychotropic medications, lab tests for uncommon or complex issues, emergency room visits, ambulance transport, hospitalization due to a mental health crisis, treatment for broken bones, severe burns, or head trauma.

- O. Recognizing that a part of a child's rehabilitation program may include time away from the residential setting of the SERVICE AGENT such as weekends, holidays, etc., and that the SERVICE AGENT must retain space for this child until their return, COUNTY will pay the SERVICE AGENT the herein agreed upon amount for such regularly scheduled days away from the SERVICE AGENTS program providing they do not exceed ten (10) days at any one time. COUNTY agrees to pay the per diem rate for unplanned time away from the program, or request the child be discharged.
- P. Consent to the child participating in rigorous physical training and individual and team sports.
- Q. Represent that the child has no physical ailments or conditions that would prevent him/her from participating in rigorous physical activities.

IV. COMPENSATION

- A. For and in consideration of the above-mentioned services, COUNTY agrees to pay SERVICE AGENT the per diem rate based upon the care provided, outlined in "EXHIBIT A".
- B. COUNTY agrees to pay SERVICE AGENT beginning the date of placement with SERVICE AGENT, regardless of the arrival time of the child. COUNTY will not pay for the day the child is discharged.
- C. Psychiatric services will be provided to the child on an as needed basis. The initial psychiatric evaluation

and follow-up evaluations will be paid for by COUNTY at the current contracted rates. These services and fees will be pre-authorized by the COUNTY.

- D. Education services are provided on-site through an accredited charter school. Should the COUNTY request GED preparation and/or testing, the COUNTY will be responsible for the rates and fees associated with those services. The cost for the provision of education services is not included in the per diem rate and the COUNTY shall not be responsible for the cost of these services. SERVICE AGENT shall work with state/local education agencies to receive reimbursement for these services.
- E. SERVICE AGENT will submit an invoice for payment of services to COUNTY on a monthly basis. Said invoice shall be submitted no later than fifteen (15) days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: name of the child or children for whom payment is being requested along with the number of days (stated consecutively), date service was rendered, hourly rate, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by COUNTY in order to monitor SERVICE AGENT for financial compliance with this Contract. Invoice submitted by SERVICE AGENT in proper form shall be paid by COUNTY in a timely manner. COUNTY will ensure that SERVICE AGENT is provided accurate and necessary billing information at the time of contract execution by completing the attached Vendor Verification Form accompanied by this contract.
- F. SERVICE AGENT is hereby notified that state funds are used to pay for services rendered to COUNTY. For this reason, SERVICE AGENT shall account for the receipt and expenditure of all funds received from COUNTY and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds. In the event of an investigation by the TJJD or COUNTY, the SERVICE AGENT shall submit to COUNTY upon request a financial audit prepared by an independent certified public accountant.
- G. COUNTY shall pay SERVICE AGENT for all undisputed invoices within thirty (30) days of submission of invoice.

V. INDIVIDUAL CASE PLAN AND FAMILY INVOLVEMENT

- A. Each child placed with the SERVICE AGENT shall have a written Individualized Case Plan (ICP) and Crisis Intervention Plan (CIP) developed in concert with the child and mutually agreed upon by the appropriate SERVICE AGENT staff and appropriate COUNTY personnel along with a family member within thirty (30) days of placement, identifying which of the nine (9) domains pertain to the child. The ICP shall be reviewed every 3 months (90 days) thereafter or more often, if necessary, until the child is released from the program.
- B. The ICP shall contain the reasons why the placement will benefit the child and specify behavior goals and objectives as they pertain to the nine (9) domains being sought for each child. Included shall be how the goals and objectives are to be achieved in the SERVICE AGENT placement. The ICP shall state how the parent(s), guardian(s), and where possible, grandparents or other extended family members will be involved in the ICP to assist in preventing or controlling the child's alleged delinquent behavior or alleged conduct indicating a need for supervision as defined in the Texas Family Code.
- C. The CIP shall be developed as part of the child's overall care and treatment planning. The GIP shall serve as a proactive agreement between the SERVICE AGENT and the COUNTY, outlining the specific steps the

SERVICE AGENT will take to stabilize and support a student exhibiting significant emotional dysregulation before recommending discharge from the program.

- D. Copies of the original ICP and the periodic reviews are to be maintained by the SERVICE AGENT and the COUNTY.
- E. COUNTY reserves the right to terminate the child's placement at the SERVICE AGENT'S program at its discretion.
- F. SERVICE AGENT reserves the right to discharge any child from the program, or recommend transfer to another program operated by SERVICE AGENT if, in its professional judgement, the student is determined to be unfit for continued participation due to behavioral, psychological, safety or other substantial concerns that significantly impair the student's ability to benefit from the program or pose a risk to themselves or others. In such cases, the SERVICE AGENT shall provide written notice to the COUNTY outlining the basis for the proposed discharge. The SERVICE AGENT and the COUNTY shall meet as soon as reasonably possible to review the Crisis Intervention Plan and determine an appropriate course of action on a case-by-case basis, including timing and logistics for the child's transition from the program.

In emergency situations where there is an immediate risk to the child, property, staff, or other students, the SERVICE AGENT may proceed with prompt removal and transportation of the child to the COUNTY and will notify the COUNTY without delay. Under all circumstances, the SERVICE AGENT must not release a child to any person or agency other than the COUNTY without the COUNTY's express consent. All transportation costs incurred beyond the agreed upon discharge date shall be the sole responsibility of the COUNTY.

- G. Unless otherwise stipulated by COUNTY, the child may visit freely with parents and relatives in accordance with established SERVICE AGENT policies.
- H. Suspected or alleged cases of child abuse must be immediately reported to the COUNTY, the Texas Juvenile Justice Department and local law enforcement by the SERVICE AGENT

VI. EXAMINATION OF PROGRAM AND RECORDS

- A. The SERVICE AGENT agrees that it will permit the COUNTY to examine and evaluate its program of services provided under the terms of this contract and to review COUNTY child records. This examination and evaluation of the program may include unscheduled site visitations, observation of programs in operation, interviews, and the administration of questionnaires to the staff of the SERVICE AGENT and the child.
- B. The SERVICE AGENT shall provide to the COUNTY such descriptive information on contracted child as requested on forms provided by the COUNTY.
- C. The SERVICE AGENT agrees to maintain and make available for inspections, audit or reproduction by an authorized representative of COUNTY and the State of Texas, books, documents, and other evidence pertaining to the cost and expenses of this contract, (hereinafter called the "Records").
- D. The SERVICE AGENT shall retain all applicable Records for a minimum of seven years and until any pending audits and all questions arising there from have been resolved.
- E. The SERVICE AGENT shall provide the COUNTY with a written report of the child's progress on a monthly basis in a Monthly Progress Report.

F. The SERVICE AGENT shall document and maintain Records pertaining to the effectiveness of goods and services provided to contracted children. These Records shall contain, but are not limited to:

- i. percentage of children in program successfully achieving set education goals,
- ii. percentage of children achieving set vocational goals,
- iii. percentage of children achieving set social skills goals,
- iv. percentage of children demonstrating overall progress,
- v. number and type of investigations made by the TXDFPS or any law enforcement agency due to reports of abuse and/or neglect.

These Records shall be made available to COUNTY for periodic inspection.

G. SERVICE AGENT shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA). The SERVICE AGENT has a zero tolerance towards all forms of sexual abuse and sexual harassment in accordance with the provision of the Prison Rape Elimination Act of 2003 that provides for administrative and/or criminal disciplinary sanctions. The SERVICE AGENT shall adopt policies and comply with the Prison Rape Elimination Act of 2003 (28 CFR SS 115) standards and shall permit the COUNTY to monitor its facility and records as necessary to ensure that the SERVICE AGENT is complying with said standards. Under the provisions of the Prison Rape Elimination Act of 2003, the SERVICE AGENT shall provide to the COUNTY all incident-based aggregate date reports for every allegation of sexual abuse or sexual harassment and all such data that may be requested by the Department of Justice from the previous calendar year no later than June 30 (SS115.387 (f)) and the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence. The SERVICE AGENT shall report to the COUNTY in writing within 15 days any positive findings by a court or governmental agency that the SERVICE AGENT has violated a relevant federal statute or rule.

H. SERVICE AGENT shall assist fully with any and all audits.

VII. CONFIDENTIALITY OF RECORDS

SERVICE AGENT shall maintain strict confidentiality of all information and records relating to children involved with COUNTY, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Contract, or as may be required by law.

VIII. DISCLOSURE OF INFORMATION

A. SERVICE AGENT warrants that, prior to entering this contract, it has verified and disclosed the following information to COUNTY, and agrees that it shall have an ongoing affirmative duty under this Contract to promptly ascertain and disclose in sufficient detail this same information to COUNTY:

- i. Any and all corrective action required by any of SERVICE AGENT's licensing authorities;
- ii. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of SERVICE AGENT that has direct contact with juveniles was the alleged or designated perpetrator;
- iii. The identity of any of SERVICE AGENT's employees, interns, volunteers, subcontractors, agents

and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Contract, the term *criminal history* shall include: (1) current felony and misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten (10) years; or (3) a jail able misdemeanor conviction or deferred adjudication within the past five (5) years.

IX. ASSURANCES

- A. The SERVICE AGENT is accountable for delivery of quality services and shall provide information necessary to enable COUNTY to comply with standards of TJJD and to measure progress toward specified Goals and Outcomes, if applicable.
- B. Under Section 231.006, Family Code, the SERVICE AGENT certifies that the individual or business entity named in this contract is not ineligible to receive the specified payment and acknowledges that this contract may be terminated, and payment may be withheld if this certificate is inaccurate.
- C. The SERVICE AGENT understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. SERVICE AGENT further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested and will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through SERVICE AGENT and the requirement to cooperate is included in any subcontract it awards.
- D. The SERVICE AGENT will pay all taxes, if any, required by law arising by virtue of the services performed hereunder. The COUNTY is qualified for sales tax exemption pursuant to Section 151.309 of the Texas Limited Sales Excise and Use Tax Act.
- E. The SERVICE AGENT currently meets and shall comply with all applicable state and federal laws and licensing and/or certification requirements pertinent to the SERVICE AGENT's provision of services under this Contract and must notify COUNTY within 24 hours of any future failure to meet licensing requirements. Failure to comply with this requirement will be treated as a default.
- F. Neither COUNTY nor any employee thereof is an agent of the SERVICE AGENT and neither SERVICE AGENT nor any employee thereof is an agent of COUNTY. This Contract does not and shall not be construed to entitle either party or any of their respective employees, if applicable, to any benefit, privilege or other amenities of employment by the other party.
- G. SERVICE AGENT agrees to indemnify and hold harmless the COUNTY against any and all claims, lawsuits, settlements, judgments, penalties and expenses, including attorney's fees, with respect to SERVICE AGENT'S performance under this contract for which the SERVICE AGENT is liable.
- H. No person not a party to this contract may bring a cause of action pursuant to this contract as a third-party beneficiary. This contract may not be interpreted to waive the sovereign immunity of any party to this contract to the extent such a party may have immunity under Texas law.
- I. SERVICE AGENT agrees to comply with all applicable laws, regulations and conditions required of TJJD for juvenile boards, juvenile probation departments and their subcontractors.

X. REPRESENTATION AND WARRANTIES

SERVICE AGENT hereby represents and warrants the following:

- A. That it has all necessary right, title, license, and authority to enter into this Contract;
- B. That it carries sufficient insurance to provide protection to COUNTY under the indemnity provisions as well as for any potential liabilities that arise from or related to this and;
- C. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code, Chapter 261 and any applicable TJJD administrative rules regarding abuse, neglect and exploitation allegations.

XI. FEE ASSESSMENT

- A. Children or their families shall not be assessed fees for services by the SERVICE AGENT unless arrangements are specified by the Court. This does not preclude reasonable attempts to seek voluntary contribution from families of COUNTY children for donations of clothing, personal articles, and funds to assist in supporting a child's rehabilitation.
- B. If a child is eligible for fiscal support from another state agency or organization, the SERVICE AGENT shall ensure that COUNTY is not charged for such fiscal support for which the child is otherwise eligible.

XII. EQUAL OPPORTUNITY

- A. Services shall be provided by the SERVICE AGENT in compliance with the Civil Rights Act of 1964. The SERVICE AGENT will not discriminate against any employee, applicant for employment, or child because of race, religion, sex, national origin, age or handicapped condition.
- B. The SERVICE AGENT will take affirmative action to ensure that applicants are employed, and that the employees are treated during employment without regard to their race, religion, sex, national origin, age, or handicapped condition.

XIII. OFFICIALS NOT TO BENEFIT

No officer, member or employee of COUNTY and no member of its governing body, and no other public officials of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this contract which affects his personal interest or have any personal or pecuniary interest, direct or indirect in this contract or the proceeds thereof.

XIV. TERMINATION

- A. Termination - Without Cause:

This contract may be terminated by either party by providing written notice to the other party at least thirty (30) days prior to the intended date of termination. Any notice or other writing required by this contract shall be

deemed given when personally delivered or mailed certified or registered United States Mail, postage prepaid, addressed as follows:

Rite of Passage, Inc.
2560 Business Pkwy Ste A
Minden NV 89423
Attn: Rusty Alexander

SUTTON COUNTY TX JUVENILE PROBATION
P.O. BOX 1146
SONORA, TX 76950-1146
ATTN: Jerry Jiminez

B. Funding Out

Service provider contracts that are funded in whole and in part with grant funds shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

C. Termination - With Cause:

The COUNTY may terminate this contract within thirty (30) days of delivery of written notice for SERVICE AGENT'S failure to achieve the defined goals, outcomes, strategies and outputs as set forth in the provisions and attachments to this contract and/or SERVICE AGENT'S failure to comply with all terms and conditions set forth in this contract. Notice of termination shall be deemed given to SERVICE AGENT when personally delivered or mailed certified or registered United States Mail, postage prepaid at the address listed above in Paragraph A - Termination - Without Cause.

D. LIQUIDATED DAMAGES

In the event this contract is terminated for cause by COUNTY, SERVICE AGENT agrees to pay COUNTY for any monies paid for services not rendered by SERVICE AGENT prior to the effective date of termination of this contract.

XV. AMENDMENT

COUNTY may amend, modify, or alter the terms of this Contract and specify an effective date thereof. COUNTY will then notify SERVICE AGENT in writing, dated subsequent to the date hereof, of such changes and their effective date. Continuation of services after the effective date by SERVICE AGENT will signify its acceptance of these changes. If SERVICE AGENT declines to accept changes made by COUNTY, SERVICE AGENT may terminate this Contract subject to the conditions therein.

XVI. LAW AND VENUE

In any legal action arising under this Contract, the laws of Texas shall apply and, to the extent permitted by law, the venue shall be in Hood County, Texas.

XVII. BOYCOTT

SERVICE AGENT verifies that it does not boycott Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by Texas Government Code Section 808.001, effective September 1, 2017.

XVIII. INDEMNIFICATION

To the fullest extent permitted by law, each party ("Indemnifying Party") shall indemnify, defend, and hold harmless the other party, including its officers, directors, employees, and authorized agents ("Indemnified Party"), from and against any and all third-party claims, damages, losses, liabilities, and expenses, including reasonable attorneys' fees and costs, arising out of or resulting from the negligent acts, errors, or omissions, or willful misconduct of the Indemnifying Party, its employees, agents, contractors, or subcontractors in connection with the performance of this Agreement.

This indemnity shall not apply to the extent that such claims, damages, losses, or expenses are caused by the negligence or willful misconduct of the Indemnified Party, its employees, agents, or contractors. Under no circumstances shall either party be obligated to indemnify the other for that other party's own negligence or wrongful acts.

Each party's duty to defend and indemnify is contingent upon prompt written notice of any claim, demand, or action, and reasonable cooperation in the defense thereof. The Indemnifying Party shall have the right to select legal counsel and control the defense and settlement of such claim, provided that no settlement that imposes any liability or obligation on the Indemnified Party may be made without its prior written consent, which shall not be unreasonably withheld.

******Remainder of page intentionally left blank******

Signatures of Authority

SERVICE AGENT and COUNTY agree to all terms and conditions of this contract:

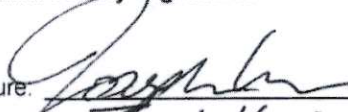
Rite of Passage, Inc.

SUTTON COUNTY TX JUVENILE PROBATION

Signature: 
Print Name: Rusty Alexander
Title: Business Managing Director
Date: 06/05/2026

Signature: _____
Print Name: _____
Title: _____
Date: _____

Additional County Signatures:

Signature: 
Print Name: Joseph Harris
Title: County Judge
Date: 07/27/2026

"EXHIBIT A"

Fee Schedule

COUNTY agrees to pay SERVICE AGENT the following per diem rate for placements at the specified facilities below:

Program	September 1 st , 2026 -August 31 st , 2027
The Oaks at Brownwood (Males)	\$ 325.00
Grace Academy @ The Oaks (Females)	\$ 355.00
Lake Granbury Youth Services	\$ 325.00
Monarch Academy for Girls	\$ 355.00



May 11, 2026

RE: Rate Notification: Contract Rate Increase Effective 9/1/2026

Dear Partners;

The purpose of this correspondence is to share our plans with you to enhance our services and modify our placement rates upon contract renewal in September 2026.

Rite of Passage (ROP) has been working closely with TJJD this year to identify and implement new processes and procedures to continually meet the changing needs of our student population. One of the areas that we are focused on is student safety and security.

To this end, ROP has begun the process of investing in the following program enhancements:

1. Addition of dedicated security staff in our programs;
2. Addition of dedicated compliance specialists in our programs; and
3. Installation of a new electronic observation, logging system (**Guardian RFID**).

Additionally, program leadership continues to strive to offer competitive wages for line staff that attract and retain quality individuals. While we have been able to achieve some success with increasing staff wages, additional steps must be taken to ensure that adequate levels of experienced and qualified staff are available in our programs to meet the needs of youth and families.

The following rates will be included in the new Residential Services Contract Agreement that will be issued upon the expiration of existing contracts. The increased rate will be effective for all existing and new placements.

Program	New Contract Rate Effective 9/1/2026
Lake Granbury Youth Services	\$325.00 per day
The Oaks at Brownwood (Boys)	\$325.00 per day
Grace Academy for Girls (at The Oaks at Brownwood)	\$355.00 per day
Monarch Academy for Girls	\$355.00 per day
Gulf Coast Trades Center	\$305.00 per day

Should you have any questions please feel free to contact me via phone at 303-888-1396 or via email at kent.more@rop.com.

Thank you,

Kent Moe
Executive Director

RITE OF PASSAGE, INC.

"Dedicated to improving the lives of youth, families and communities."

2560 BUSINESS PARKWAY, SUITE A | MINDEN, NV 89423 | 775-267-9411 | FAX 775-267-9420 | WWW.RITEOFPASSAGE.COM



**CONTRACT AND AGREEMENT FOR SECURE LONG TERM
RESIDENTIAL SERVICE OF JUVENILE OFFENDERS
(SPACE AVAILABLE)**

STATE OF TEXAS
COUNTY OF SUTTON

This Agreement is entered into by and between Sutton County (Contracted County) and Youth Opportunity Investments, LLC, doing business as Rockdale Youth Academy, an Indiana limited liability company authorized to do business in the State of Texas, licensed to provide childcare services by the Texas Juvenile Justice Department and/or other appropriate regulatory agency ("Service Provider").

ARTICLE I – PURPOSE

1.01 Whereas Sutton County, in order to carry out and conduct its juvenile program in accordance with the Juvenile Justice Code, Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, who are referred to a detention facility for act(s) of delinquency or act(s) indicating a need for supervision, during pre-trial and pre-dispositional status or in the post-dispositional treatment prescribed by the Court. The placement facility to be utilized is owned and operated by Service Provider, and is located at 696 N FM 487, Rockdale, Texas 76567. The business office of Service Provider is 12775 Horseferry Road, Suite 200, Carmel, Indiana, 46032.

ARTICLE II – TERM

2.01 Contract term: **September 1, 2026 – August 31, 2027.**

ARTICLE III – PROVISIONS OF SERVICES

3.01 Service Provider will perform the following services:

- (1) Provide basic residential services, including standard supervision by qualified adults, food and snacks, recreation, personal hygiene items, haircuts,

transportation, school supplies, room, (rent, utilities, maintenance, telephone), as agreed by Juvenile Probation.

- (2) Provide and document paraprofessional counseling, off-campus visits or furloughs, major incidents and worker contacts. Any and all associated with off-campus visits or furloughs will be paid by the parent or guardian.
- (3) Ensure that the child's parent(s) or legal guardian(s) and Juvenile Probation are notified if a child in placement makes an unauthorized departure, becomes seriously ill, or is involved in a serious accident. The Probation Officer and parents will be informed immediately if during working hours. After normal working hours, every effort will be made to notify Juvenile Probation and the parents. In the event of serious illness or accident and for any required follow-up care Service Provider shall be responsible for having the child transported to the nearest hospital or emergency care facility.
- (4) Coordinate Multidisciplinary Treatment (MDT) team meetings twice a month (one formal and one informal) while youth is in the program. The Treatment Team consists of the youth, parent/guardian, Therapist, Clinical Director, Education Representative, Assistant Facility Administrator, Medical Staff, Juvenile Probation Officer, Direct Care Staff, and anyone else the team believes needs to be involved. The purpose of the MDT is to evaluate the youth's progress in the program, discuss any concerns or problem, and to give all participants an opportunity to provide input towards the youth's status in medical, safety and security, recreation, education, mental/behavioral health, relationships, socialization, permanence, and parent and child participation. This process also assists the placing county with their completion of the initial case plan/reviews.
- (5) Maintain copies of the original Individualized Program Plan and the periodic reviews.
- (6) Provide the Juvenile Probation Department with a written report of the child's progress on a monthly basis in a Monthly Progress Report.
- (7) Document and maintain records pertaining to the effectiveness of goods and Services provided to contracted children. These records shall contain, but are not limited to: percentage of youth in program successfully achieving set educational goals, percentage of youth achieving set vocational goals, percentage of youth achieving set social skills goals, percentage of youth demonstrating overall progress, number and type of investigations made by the Department of Family and Protective Services or any law enforcement agency due to reports of abuse and/or neglect. These records shall be made available to Juvenile Probation for periodic inspection.

(8) Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay.

ARTICLE IV - EVALUATION CRITERIA

4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section. Juvenile Probation, at its discretion, may use other means or additional measures to evaluate the performance of Service Provider in fulfilling the terms and conditions of the Agreement.

(1) Juvenile Probation shall evaluate Service Provider's performance under this Agreement according to the following specific performance goals for Service Provider:

- 1.1 Ensure children complete residential placement.
- 2.1 Prevent re-referrals of children during the six (6) months following release from residential placement.
- 3.1 Ensure children move down in their Level of Care as they progress in the treatment program.

(2) Juvenile Probation shall additionally evaluate Service Provider by the following output measures (in actual numbers of units of service and activities):

- 2.1 The total number of children placed in residential placement.
- 2.2 The total number of children who were discharged from residential placement successfully.
- 2.3 The total number of re-referrals of children discharged from placements within six (6) months after release.
- 2.4. The total number of children who move down in their Level of Care.

- 2.5. The average length of time before a child moves down in the Level of Care.

(3) Juvenile Probation shall further evaluate Service Provider by the following outcome measures:

- 3.1 Percentage of children in residential placement who will complete their placement as a successful discharge.
- 3.2 Percentage of children who have completed their placement and not re-referrals within six (6) months after release.
- 3.3 Percentage of children who move down in their Level of Care.

4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will be reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

ARTICLE V – COMPENSATION

5.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of **\$385.21 (Three Hundred Eighty-Five Dollars and Twenty-One Cents)** per day for each child admitted into the program. The Levels of Care is defined by the Texas Juvenile Justice Department. The daily rate shall be paid to the Service Provider for each day a child is in residential placement pursuant to billing and paying procedures agreed upon by Juvenile Probation and Service Provider. Youth Opportunity, at its discretion, may increase daily rates in accordance with the Texas Department of Family and Protective Service (TDFPS) rate schedule. As TDFPS rates increase, Youth Opportunity may increase rates to reflect the current rate of service. If a rate increase is proposed, the Contracted County will be provided 30 days' notice of said increase.

5.02 For children participating in sex offender treatment, the cost of the Offense Summary Polygraph and the Sexual History Polygraph will be paid by the Service Provider at a rate of \$250.00 per exam. Additional polygraphs required due to the child failing one or both of the aforementioned exams will be paid by Juvenile Probation at a rate of \$250.00 per exam. The cost is based on the projected actual cost of care for children in the facility. **Payment is due within 30 days of receipt of billing.**

5.03 Psychiatric services will be provided at no cost to the county for the initial evaluation and any follow up evaluation. The service provider will request medical

permission before any resident is seen by the psychiatrist. The county is responsible for payment for any labs or medication resulting from the psychiatric visit.

5.04 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.

5.05 If an emergency examination, EMS treatment, health care treatment, and/or hospitalization outside the Facility (“Outside Treatment”) are required for a child placed in the Facility, the Administrator of the Facility is authorized to secure the Outside Treatment at the expense of the contracted juvenile department/county. The Administrator shall notify Juvenile Probation of Outside Treatment within twenty-four (24) hours of its occurrence.

5.06 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):

(1) Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.

(2) If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year’s tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.

5.07 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

5.08 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.

5.09 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact another department employee regarding any claims of payment.

5.10 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.

5.11 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties' resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.

ARTICLE VI – ADDITIONAL TERMS & AGREEMENTS

6.01 Prior to transporting a child to the Facility for placement, the official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.

6.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the **Juvenile Court of Contracted County**.

6.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.

6.04 If a child is accepted by the Facility from Juvenile Probation and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable, or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the **Juvenile Probation Department of Contracted County** of this determination. The child shall be removed immediately from the Facility. It will be the responsibility of Juvenile Probation to provide for the transportation for the removal of the child.

6.05 Service Provider, agrees that the Facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.

6.06 It is understood and agreed by the parties that children placed in the Facility under proper orders of the appropriate Juvenile Court shall not be discharged from the Facility until the Administrator of the Facility receives authorization from the Juvenile Probation Department that originally detained the child.

6.07 It is further understood and agreed by the parties that children placed in the Facility may be released to the Probation Officer or other appropriate authority of **Contracted County** pursuant to: (a) section 6.04 of this Agreement, (b) an Order of Release signed by the Judge of the **Juvenile Court of Contracted County**.

6.08 It is further understood and agreed by the parties that nothing in this contract shall be construed to permit **Contracted County**, its agents, servants, or employees in any way to manage control, direct or instruct Service Provider, its director, officers, employees, agents, shareholders and designees in any manner respecting its work, duties or functions pertaining to the maintenance and operation of the Facility. However, it is also understood that the **Juvenile Court of Contracted County** shall control the conditions and terms of detention supervision as to a particular child pursuant to Texas Family Code, Section 51.12.

6.09 Juvenile Probation reserves the right to terminate the client's placement with Service Provider at its discretion. Service Provider must not release a client to any person or agency other than Juvenile Probation without the express consent of an authorized agent of Juvenile Probation.

6.10 The Service Provider verifies that it does not boycott Israel and will not boycott Israel during the term of this agreement. The term "boycott Israel" is defined by the Texas Government Code Section 808.001, effective September 1, 2017. The Service Provider verifies that it has not engaged in business with Iran, Sudan or any Foreign Terrorist Organizations, as defined by the Texas Government Code Section 2252.152.

6.11 The contract terms and agreements are transferable with prior written consent of **Contracted County**. Any assignment of this agreement by service provider shall be made subject to all previously agreed upon terms.

ARTICLE VII – EXAMINATION OF PROGRAM & RECORDS

7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.

7.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.

7.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.

7.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.

7.05 Service Provider understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service Provider will ensure that this clause concerning the authority to audit funds received indirectly by Contracted County through the Service Provider and the requirement to cooperate is included in any subcontract it awards."

ARTICLE VIII – CONFIDENTIALITY OF RECORDS

8.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE IX – DUTY TO REPORT

9.01 As required by §261.101 and §261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

- A. Local law enforcement agency (such as the **Contracted County Sheriff's Office**);
- B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form

within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and

C. Contracted County Juvenile Probation Department

9.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required by its contract with said County.

SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION 's inspection, all contractual agreements with SERVICE PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

ARTICLE X – DISCLOSURE OF INFORMATION

10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:

- A. Any and all corrective action required by any of Service Provider's licensing authorities;
- B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
- C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
- D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
- E. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- F. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE XI – EQUAL OPPORTUNITY

11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it:

- A. Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.

B. Will, in all solicitations or advertisement for employees placed by or on behalf of the Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.

C. Shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII – OFFICIALS NOT TO BENEFIT

12.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XIII – DEFAULT, SANCTIONS, PENALTIES FOR BREACH

13.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:

1. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
2. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
3. Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
4. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.

5. All notices required under this Agreement shall be in writing. They shall be sent by email or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement. Unless specified otherwise, notice required in this Agreement shall be deemed to have been received when actually received.
6. Captions in this Agreement are for convenience only and shall be deemed irrelevant in construing the provisions of the Agreement.
7. The parties intend that, in construing and enforcing the provisions of the Agreement, mediators and judges shall give maximum effect to the principles of contractual freedom and contractual enforceability.
8. If any court finds any provision of this Agreement to be invalid or unenforceable, this finding shall not affect the validity or enforceability of any other provision of the Agreement.
9. No express or implied waiver by any party of any right of that party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.
10. The covenants and agreements in this Agreement are binding on and issued to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

Rockdale Youth Academy

696 N FM 487

Rockdale, Texas 76567

With a copy to:

Youth Opportunity Investments, LLC

Attn: Legal Department

12775 Horseferry Road, Suite 200

Carmel, IN 46032

Via email: gary.sallee@youthopportunity.com

Sutton/Crockett County Juvenile Probation

(Jurisdiction / County)

P.O. Box 1146

(Address)

Sonora, Texas 76950

ARTICLE XIV – TERMINATION

14.01 The term of this Contract shall be for a period of twelve months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish **Contracted County's** responsibility for payment of any amounts due and owing at the time of termination of the contract. Said County shall remove at its expense all children placed in the Facility on or before the termination date.

ARTICLE XV – WAIVER OF SUBROGATION

15.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

ARTICLE XVI – INDEMNIFICATION

16.01 It is further agreed that Service Provider will indemnify and hold harmless **Contracted County** against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless **Contracted County** for any act(s) of commission or omission of the County or the County's agents, servants, or employees arising from or related to this contract for which a claim or other action is made.

ARTICLE XVII – SOVEREIGN IMMUNITY

17.01 This Agreement is expressly made subject to **Contracted County** Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that **Contracted County** has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

ARTICLE XVIII – REPRESENTATIONS & WARRANTIES

18.01 Service Provider hereby represents and warrants the following:

1. That it has all necessary right, title, license and authority to enter into this Agreement;
2. That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business and that there are no taxes due and owing to the State of Texas, the **Contracted County**, or any political subdivision thereof;
3. Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore, the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to Juvenile Probation.
4. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XIX – TEXAS LAW TO APPLY

19.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in **Contracted County**.

ARTICLE XX – VENUE

20.01 Exclusive venue for any litigation arising from this Agreement shall be in **Contracted County**.

ARTICLE XXI – LEGAL CONSTRUCTION

21.01 In case 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 unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

ARTICLE XXII – PRIOR AGREEMENTS SUPERSEDED

22.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

EXECUTION PAGE

This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by **Contracted County** for the children placed in the Facility by the Judge of **Contracted County** having juvenile jurisdiction.

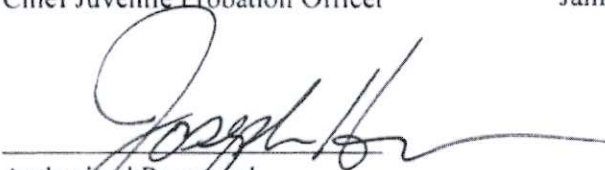
IN WITNESS WHEREOF, we hereunto affix our signatures this ____ day of _____, 2026.

Sutton _____ County
Juvenile Probation Department

Youth Opportunity Investments, LLC
D/B/A Rockdale Youth Academy

By: _____
Chief Juvenile Probation Officer

By: _____
James C. Hill Jr., President



Authorized Personnel
(Jurisdiction / County)
Jody Harris
Sutton County Judge



CONTRACT AND AGREEMENT FOR SECURE SHORT-TERM DETENTION OF JUVENILE OFFENDERS (SPACE AVAILABLE)

STATE OF TEXAS
COUNTY OF SUTTON

This Agreement is entered into by and between Sutton County (the “Contracted County”) and Youth Opportunity Investments, LLC doing business as Rockdale Youth Academy, an Indiana limited liability company authorized to do business in the State of Texas, licensed to provide childcare services by the Texas Juvenile Justice Department and/or other appropriate regulatory agency (“Service Provider”).

ARTICLE I – PURPOSE

1.01 Whereas Sutton County, in order to carry out and conduct its juvenile program in accordance with the Juvenile Justice Code, Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, who are referred to a detention facility for act(s) of delinquency or act(s) indicating a need for supervision, during pre-trial and pre-dispositional status or in the post-dispositional treatment prescribed by the Court. The placement facility to be utilized is owned and operated by Service Provider, and is located at 696 N FM 487, Rockdale, Texas 76567. The business office of Service Provider is 12775 Horseferry Road, Suite 200, Carmel, Indiana, 46032.

ARTICLE II – TERM

2.01 Contract term: **September 1, 2026 – August 31, 2027.**

ARTICLE III – PROVISIONS OF SERVICES

3.01 A. Service Provider will provide: room and board, supervision twenty-four hours per day, seven days a week; routine medical examination and treatment within the Facility (but shall not provide or pay for emergency examination, treatment, or hospitalization outside the Facility); an approved education program; recreation facilities; and counseling to each child placed within the Facility.

B. If emergency examination, EMS treatment, health care treatment and/or hospitalization outside the Facility (“Outside Treatment”) is required for a child placed in the Facility, the Administrator of the facility is authorized to secure the Outside Treatment at the expense of the Contracted County. Contracted County agrees to indemnify and hold harmless Service Provider, its officers, directors,

representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify the appropriate Contracted County officials of Outside Treatment within twenty-four (24) hours of its occurrence.

C. Children from Contracted County who are alleged to have engaged in delinquent conduct, indicating a need for supervision, as reflected in a Child in Need of Supervision Order (CINS) will be admitted to the facility under the authority of any Juvenile Court having jurisdiction or its designated official. Children not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the appropriate Juvenile Court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the Detention Order must be delivered to the detention Facility prior to the child's re-admission.

D. Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.

E. If a child is accepted by the Facility from Contracted County and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the Probation Department of Contracted County of this determination. The child shall immediately be removed from the Facility. It will be the responsibility of Contracted County to provide for the transportation for the removal of the child.

F. Service Provider agrees that the facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.

G. It is further understood and agreed by the parties that children placed in pre-adjudication care in the Facility shall be removed from the Facility by the appropriate authorities from Contracted County, or its agents, servants or employees at the conclusion of the ten (10) day working period authorized by the Court Order issued at the conclusion of the initial detention hearing by the Judge of the appropriate Juvenile Court unless a new Order has been issued authorizing the continued detention, and a copy of the new Order has been delivered to the Facility, or unless a waiver of the ten (10) working day hearing has been executed and a signed copy of the waiver is received by the Facility. A copy of the Order issued pursuant to the waiver shall be furnished to the Facility. The same understanding and agreement between the parties exists with the exception that court orders may authorize detention for up to fifteen (15) working days after the initial hearing and detention period.

H. It is further understood and agreed by the parties that should a child in pre-adjudication care not be removed as described above in paragraph (I), by 12:00 o'clock noon of the tenth (10) working day of an initial detention period, fifteenth working day if it is not, and a new Order authorizing continued detention has not been received at the Facility, an employee of Service Provider shall deliver the

child to the Juvenile Court of the placing County for which there will be an additional charge of .58 (fifty-eight) cents per mile.

I. It is further understood and agreed by the parties that, children may be released to the Probation Officer or other appropriate authority of Contracted County pursuant to: (a) paragraph E of this Agreement, (b) an Order of Release signed by the Judge of the Juvenile Court of the placing County.

J. Service Provider shall be in compliance with all Standards and requirements of the Texas Juvenile Probation Commission and all applicable State and Federal law.

K. Service Provider shall provide twenty (24) hour supervision for the client, including awake staff during sleeping hours in a Secure Facility.

L. Each child placed in the Facility shall be provided the opportunity to complete the Massachusetts Youth Screening Instrument (MAYSI-2) as required by the Texas Juvenile Probation Commission. Facility personnel administering the MAYSI-2 shall be properly trained, sign the warning page, and document time and date administered. The MAYSI-2 shall then be promptly provided to the Juvenile Probation Officer of the detaining county.

M. Each child placed in the Facility shall be enrolled in an educational program. Special steps shall be taken to comply with requirements of Special Education students and their needs.

N. It is further understood and agreed by the parties that nothing in this contract shall be construed to permit the placing County, its agents, servants, or employees in any way to manage, control, direct or instruct Service Provider, its directors, officers, employees, agents, shareholders and designees in any manner respecting its work, duties or functions pertaining to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of Contracted County shall control the conditions and terms of detention supervision as to a particular child pursuant to the Texas Family Code, Section 51.12.

O. It is further understood and agreed by the parties that Contracted County will be financially responsible for any damages caused by any child the County places at the Facility.

ARTICLE IV – COMPENSATION

4.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of **\$316.21 (Three Hundred Sixteen Dollars and Twenty-One Cents)** per day for each child. The daily rate shall be paid to the Service Provider for each day a child is in detention. The cost is based on the projected actual cost of care for children in the facility.

4.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10)

working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.

4.03 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):

A. Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.

B. If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.

4.04 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

4.05 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.

4.06 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact other department employees regarding any claims of payment.

4.07 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section §231.006.

4.08 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be

resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.

4.09 Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay.

ARTICLE V – ADDITIONAL TERMS & AGREEMENTS

5.01 Prior to transporting a child to the Facility for placement in Secure Short-Term Detention, the official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.

5.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the Juvenile Court of **Contracted County**

5.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.

5.04 This contract, terms and agreements are transferable.

ARTICLE VI – EXAMINATION OF PROGRAM & RECORDS

6.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.

6.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.

6.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas

or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.

6.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.

6.05 Service Provider understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service Provider will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the **Contracted County** and the requirement to cooperate is included in any subcontract it awards.

ARTICLE VII – CONFIDENTIALITY OF RECORDS

7.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE VIII – DUTY TO REPORT

8.01 As required by §261.101 and §261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

- A. Local law enforcement agency (such as the **Contracted County** Sheriff's Office);
- B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
- C. **Contracted County** Juvenile Probation Department

8.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required by its contract with said County.

SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION 's inspection, all contractual agreements with SERVICE PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

ARTICLE IX – DISCLOSURE OF INFORMATION

9.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:

- A. Any and all corrective action required by any of Service Provider's licensing authorities;
- B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
- C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
- D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
- E. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- F. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE X – EQUAL OPPORTUNITY

10.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it:

- A. Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.
- B. Will, in all solicitations or advertisement for employees placed by or on behalf of the Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. Shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XI – OFFICIALS NOT TO BENEFIT

11.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XII – DEFAULT, SANCTIONS, PENALTIES FOR BREACH

12.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:

- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
- B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
- C. Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
- D. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.
- E. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief. All notices required under this Agreement shall be in writing. They shall be sent by fax or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement. Unless specified otherwise, notice required in this Agreement shall be deemed to have been received when actually received.

Rockdale Youth Academy

696 N FM 487

Rockdale, Texas 76567

Sutton/Crockett County Juvenile Probation

(Jurisdiction / County)

P.O. Box 1146

With a copy to:

(Address)

Youth Opportunity Investments, LLC

Attn: Legal Department

Sonora, Texas 76950

12775 Horseferry Road, Suite 200

Carmel, IN 46032

Via email: gary.sallee@youthopportunity.com

ARTICLE XIII – TERMINATION

13.01 The term of this Contract shall be for a period of twelve months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish **Contracted County's** responsibility for payment of any amounts due and owing at the time of termination of the contract. Said County shall remove at its expense all children placed in the Facility on or before the termination date.

ARTICLE XIV – INDEMNIFICATION

14.01 It is further agreed that Service Provider will indemnify and hold harmless **Contracted County** against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless **Contracted County** for any act(s) of commission or omission of the County or the County's agents, servants, or employees arising from or related to this contract for which a claim or other action is made.

ARTICLE XV – REPRESENTATIONS & WARRANTIES

15.01 Service Provider hereby represents and warrants the following:

- A. That it has all necessary right, title, license and authority to enter into this Agreement;
- B. That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business and that there are no taxes due and owing to the State of Texas, the **Contracted County**, or any political subdivision thereof;
- C. Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore, the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to Juvenile Probation.
- D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XVI – TEXAS LAW TO APPLY

16.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in **Contracted County**.

ARTICLE XVII – VENUE

17.01 Exclusive venue for any litigation arising from this Agreement shall be in **Contracted County**.

ARTICLE XVIII – LEGAL CONSTRUCTION

18.01 In case 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 unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

ARTICLE XIX – PRIOR AGREEMENTS SUPERSEDED

19.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

EXECUTION PAGE

This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by **Contracted County** for the children placed in the Facility by the Judge of **Contracted County** having juvenile jurisdiction.

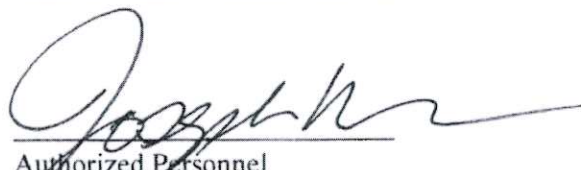
IN WITNESS WHEREOF, we hereunto affix our signatures this ____ day of _____, 2026.

Sutton County
Juvenile Probation Department

Youth Opportunity Investments, LLC
D/B/A Rockdale Youth Academy

By: _____
Chief Juvenile Probation Officer

By: _____
James C. Hill Jr., President



Authorized Personnel
(Jurisdiction / County)

Jody Harris
Sutton County Judge