Sutton County Commissioners Court

SPECIAL MEETING

Monday, September 28, 2026 at 9:00 a.m.

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

Joseph Harris	Lee Bloodworth	Bob Brockman	David Blesing	Harold Martinez
County Judge	*Commissioner Precinct 1*	*Commissioner Precinct 2*	*Commissioner Precinct 3*	*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's Report-Janell Martin

9 Request for funding assistance for treatment programs at our Intensive Residential Treatment facility, Journey Recovery Center-Jennifer Bateman, ADACCV

10 Interlocal Cooperation Contract between Sutton County and Texas DPS for driver's license office

11 Approve raising onsite sewage facility septic permit fee from $400 to $700 with designated representative receiving $600 and Sutton County receiving $100

12 Approve hiring Mike McDougall as onsite sewage facility designated representative

13 Approve resolution designating the location of Sutton County foreclosure sales

14 Burn Ban

15 Extension of local disaster declaration signed on September 17, 2026 due to a high or extreme wildland fire hazard

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

16 Public Comment

17 Adjournment

JOSEPH HARRIS, County Judge

POSTED ON THE FRONT OUTSIDE WINDOW OF THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **22nd day of September 2026.**

PAM THORP, County Clerk

COMMISSIONERS COURT SPECIAL MEETING

SEPTEMBER 28, 2026

GENERAL-

FRONTIER COMMUNICATIONS-	(DPS)- DRIVERS LICENSE PHONE & INTERNET SERVICE	$392.66	**CK 34007**
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	$2,475.94	**CK 34008**
MASA(MED AIR)-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	$654.00	**CK 34009**
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,050.00	**CK 34010**
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	$5,029.25	**CK 34011**
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	$86,768.14	**CK 34012/34013**
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	$1,127.81	**CK 34014**
AMERITAS-	EMPLOYEE VISION INSURANCE	$883.00	**CK 34015**
		GENERAL TOTAL $98,380.80	

FMFC-

DEERE CREDIT-	SKID STEER PAYMENT	$2,080.57	**CK 34006**
		FMFC TOTAL $2,080.57	

GRAND TOTAL- $100,461.37

Line-item Transfer Amendment

Date: 09/25/2026

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	Food & Kitchen	Jail	10-5-512-3910	$8,000.00
From:	Med For Prisoners	Jail	10-5-512-4830	$2,000.00
To:	Medical Fees	Jail	10-5-512-4820	$8,000.00
To:	Medical Fees	Jail	10-5-512-4820	$2,000.00

Reason: Pay for Hospital Stay – Not covered Thru IHS

Sheriff DuWayne Castro — 9/25/2026 — Date

Approved: Co Judge for Commissioners' Ct — Attest: County Clerk

09/28/2026 — Date — 9/28/26 — Date

Maura Weingart-County Auditor — 9-28-2026 — Date

Date 24-Sep-26

Honorable Commissioners Court of Sutton County
I submit to you the following line-item transfer(s):

	FUND	DEPT	ACCT	AMT
From:	COMPUTER	TAC	5571	$ 800.00
To:	IT SERV.	TAC	4865	$ 800.00

REASON: New FIREWALL and Move from Annex to Library

DEPARTMENT HEAD — DATE: 24 SEP 2026

APPROVED: COUNTY JUDGE for COMMISSIONERS COURT — DATE: 09/28/2026

ATTEST: COUNTY CLERK — DATE: 9/28/26

MAURA WEINGART-COUNTY AUDITOR — DATE: 9/28/2026

Date. 9/11/26

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From	10-General Fund	Adult Probation	10.5.570.3310	$150.00
To	10-General Fund	Adult Probation	10 5.570.3150	$150.00

Reason: Transfer funds to cover expense in postage for EDY

Crystal Galvan
Department Head

9/11/26
Date

Joseph H
Approved. Co Judge for Commissioners' Ct

Pam Thomp
Attest: County Clerk

09/28/26
Date

9/28/26
Date

Maura Weingart
Maura Weingart County Auditor

9/28/2026
Date

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

PACKET: 05216 9/28/26- A/P GEN & FMFC
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1596 ARMSTRONG ELECTRICAL SUPPLY CO						
I-2140618		PARK- LIGHTS	490.00			
8/11/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- LIGHTS		10 5-660-4540	SLAB/PARK AREA/RODEO GRD	490.00
I-3138402-00		FMFC- ASPHALT MACHINE FUSES	102.96			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- ASPHALT MACHINE FUSES		15 5-611-4500	REPAIRS	102.96
		=== VENDOR TOTALS ===	592.96			
01-1043 AT&T MOBILITY						
I-288084553X09092026		SHF OFFC- AUG WIRELESS SVC	1,777.24			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF OFFC- AUG WIRELESS SVC		10 5-560-4200	COMMUNICATION	1,777.24
I-294874126X09092026		CO JUDGE- AUG WIRELESS SVC	48.36			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CO JUDGE- AUG WIRELESS SVC		10 5-400-4200	COMMUNICATION	48.36
I-295434365X09092026		JP- AUG WIRELESS SVC	44.12			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JP- AUG WIRELESS SVC		10 5-455-4200	COMMUNICATION	44.12
I-295435468X09092026		AUDITOR- AUG WIRELESS SVC	51.04			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		AUDITOR- AUG WIRELESS SVC		10 5-495-4200	COMMUNICATION	51.04
I-298544385X09092026		FMFC- AUG WIRELESS SVC	41.90			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- AUG WIRELESS SVC		15 5-611-4200	COMMUNICATION	41.90
I-306254646X09092026		ADULT PROB- AUG WIRELESS SVC	55.37			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ADULT PROB- AUG WIRELESS SVC		10 5-570-4200	COMMUNICATION	55.37
I-326365520X09092026		TAX ASSESS- AUG WIRELESS SVC	43.31			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TAX ASSESS- AUG WIRELESS SVC		10 5-499-4200	COMMUNICATION	43.31
I-333365810X09092026		CLRK- AUG WIRELESS SVC	43.31			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CLRK- AUG WIRELESS SVC		10 5-450-4200	COMMUNICATION	43.31
		=== VENDOR TOTALS ===	2,104.65			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1492 AUTOMATIC FIRE PROTECTION, INC						
I-263896		CIV CTR- SEMI ANNL INSPECTION	146.00			
8/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		CIV CTR- SEMI ANNL INSPECTION		10 5-516-3500	REPAIR & MAINT SUPPLIES	146.00
I-264346A		CIV CTR- FIRE EXT INSPECTION	1,197.10			
8/24/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		CIV CTR- FIRE EXT INSPECTION		10 5-516-3500	REPAIR & MAINT SUPPLIES	1,197.10
		=== VENDOR TOTALS ===	1,343.10			
01-1806 BARNES & NOBLE, INC						
I-4771525		LIBRARY- BOOK	15.38			
8/28/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- BOOK		10 5-650-5900	BOOKS	15.38
		=== VENDOR TOTALS ===	15.38			
01-1050 BEN E KEITH-DFW						
I-58146298		JAIL- FOOD SUPPLIES	592.21			
9/11/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	592.21
		=== VENDOR TOTALS ===	592.21			
01-1364 BOB BROCKMAN						
I-202609243884		COMM CRT- CONG 9/16-17 REIMB	1,043.08			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		MILEAGE/LODGING- TERLINGUA		10 5-401-4800	DUES & CONVENTIONS	1,043.08
		=== VENDOR TOTALS ===	1,043.08			
01-1067 BREWER REFRIGERATION						
I-366870		FMFC- MTHLY RENTAL	160.00			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- MTHLY RENTAL		15 5-611-4573	ICE MACHINE RENTAL	160.00
		=== VENDOR TOTALS ===	160.00			

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01-1083 CHARLES MCDONALD						
I-163		NON DEPT- D.K. INSPECTION	325.00			
8/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		NON DEPT- D.K. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
		=== VENDOR TOTALS ===	325.00			
01-1095 CHRISTINE SANCHEZ						
I-202609243885		SHF- HOODIE & LONG SLEEVES	172.97			
8/28/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- HOODIE & LONG SLEEVES		10 5-560-3400	CLOTHING ALLOWANCE	172.97
		=== VENDOR TOTALS ===	172.97			
01-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-SEPTEMBER 2026		TRANS VAN- SEPTEMBER PMT	3,141.33			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TRANS VAN- SEPTEMBER PMT		10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
01-1687 CTWP						
I-1799662		TAX ASSESS- COPIER RELOCATION	175.00			
7/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TAX ASSESS- COPIER RELOCATION		10 5-499-4560	COPIER / MAINT	175.00
I-42913734		SHF- COPIER PMT & USAGE	345.05			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- COPIER PMT		10 5-560-4560	COPIER / MAINT	275.53
		SHF- COPIER USAGE		10 5-560-4561	COPY SUPPLY USAG	69.52
		=== VENDOR TOTALS ===	520.05			
01-1389 DAVID MACIAS						
I-202609243877		287G SHF- 6/7 PER DIEM MIDLAN	44.25			
6/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		287G SHF- 6/7 PER DIEM MIDLAND		61 5-610-4850	TRAVEL	44.25
I-202609243878		287G SHF- 6/13 PER DIEM MIDLA	44.25			
6/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		287G SHF- 6/13 PER DIEM MIDLAN		61 5-610-4850	TRAVEL	44.25
I-202609243886		SHF- TRNING 8/18-21 DEL RIO	177.00			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- PER DIEM X4		10 5-560-4817	DEPUTY SCHOOL	177.00

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01-1389 DAVID MACIAS		(** CONTINUED **)				
I-202609243887		SHF- GLOVES, SHIRT,EMBLEMS	134.04			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- GLOVES, SHIRT,EMBLEMS		10 5-560-3400	CLOTHING ALLOWANCE	134.04
I-202609253911		SHF- 9/17 P/U UNIT SPRING	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 9/17 P/U UNIT SPRING		10 5-560-4810	MISCELLANEOUS	44.25
I-202609253912		SHF- 8/28 P/U JAIL UNIT SPRIN	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 8/28 P/U UNIT SPRING		10 5-560-4810	MISCELLANEOUS	44.25
		=== VENDOR TOTALS ===	488.04			
01-1126 DECOTY COFFEE COMPANY						
I-1067836		JAIL- COFFEE	63.78			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- COFFEE		10 5-512-3910	FOOD & KITCHEN SUPPLIES	63.78
		=== VENDOR TOTALS ===	63.78			
01-1129 DEVILS RIVER AUTO PARTS						
I-170242		FMFC- HYDRAULIC FITTINGS	20.47			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- HYDRAULIC FITTINGS		15 5-611-4500	REPAIRS	20.47
I-170546		FMFC- PADS & THREAD LOCK	47.02			
9/08/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- PADS & THREAD LOCK		15 5-611-3300	OPERATING SUPPLIES	47.02
I-170912		FMFC- WATER TRK U-JOINT	20.24			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- WATER TRK U-JOINT		15 5-611-4500	REPAIRS	20.24
		=== VENDOR TOTALS ===	87.73			
01-1308 DEVILS RIVER NEWS						
I-22399		LIBRARY- TIME BEFORE TX AD	129.00			
5/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- TIME BEFORE TX AD		10 5-650-4263	HUMANITIES TEXAS GRANT E	129.00
		=== VENDOR TOTALS ===	129.00			

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01-1145 ELECTION SYSTEMS & SOFTWARE IN						
I-CD2162372		NON DEPT- VOTE ACTIVATION CAR	239.95			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		NON DEPT- VOTE ACTIVATION CARD		10 5-409-3312	ELECTION SUPPLIES	239.95
I-CD2162489		NON DEPT- LAYOUT CHARGE	212.85			
9/20/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		NON DEPT- LAYOUT CHARGE		10 5-409-3312	ELECTION SUPPLIES	212.85
		=== VENDOR TOTALS ===	452.80			
01-1387 ERGON ASPHALT AND EMULSIONS, I						
I-9403830857		FMFC- AC-5 6177 GAL	24,970.52			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- AC-5 6177 GAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	24,970.52
		=== VENDOR TOTALS ===	24,970.52			
01-1161 FMFC FUND						
I-202609243888		PARK- AUGUST FUEL BILL	221.42			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- AUGUST FUEL BILL		10 5-660-3310	GASOLINE	221.42
I-202609243889		CEMETERY- AUGUST FUEL BILL	255.06			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CEMETERY- AUGUST FUEL BILL		10 5-517-3310	GASOLINE	255.06
I-202609243890		SHF OFFC- AUGUST FUEL BILL	6,226.74			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF OFFC- AUGUST FUEL BILL		10 5-560-3310	GASOLINE	6,226.74
I-202609243891		SHF- OIL CHANGE '26 DEFENDER	69.00			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- OIL CHANGE '26 DEFENDER		10 5-560-4600	VEHICLE MAINTENANCE	69.00
		=== VENDOR TOTALS ===	6,772.22			
01-1 ONE TIME VENDOR						
I-244055		FWTCJ&CA:	250.00			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		COMM CRT- B.B. REGISTRATION		10 5-401-4800	DUES & CONVENTIONS	250.00
		=== VENDOR TOTALS ===	250.00			

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01-1534 GABRIEL ARREDONDO						
I-202609253914		SHF- 2 PR OF ONCLOUD SHOES	400.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 2 PR OF ONCLOUD SHOES		10 5-560-3400	CLOTHING ALLOWANCE	400.00
		=== VENDOR TOTALS ===	400.00			
01-1465 GALLS , LLC.						
I-036170105		SHF- M.R. SHORTS & SHOES	130.84			
9/02/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- M.R. SHORTS & SHOES		10 5-560-3400	CLOTHING ALLOWANCE	130.84
		=== VENDOR TOTALS ===	130.84			
01-1180 GREAT AMERICA LEASING CORP						
I-43005365		ADULT PROB- COPIER PMT	204.41			
9/13/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ADULT PROB- COPIER PMT		10 5-570-4560	COPIER / MAINT	204.41
I-43045583		NON DEPT- COPIER PMT	170.68			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		NON DEPT- COPIER PMT		10 5-409-4560	COPIER / MAINT	170.68
		=== VENDOR TOTALS ===	375.09			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202609243879		JP- SEPT PH & INT SVC	157.67			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JP- SEPT PH & INT SVC		10 5-455-4200	COMMUNICATION	157.67
I-202609243880		FMFC- SEPT PH & INT SVC	154.37			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- SEPT PH & INT SVC		15 5-611-4200	COMMUNICATION	154.37
I-202609243892		TAX ASSESS- SEPT PH & INT SVC	143.45			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TAX ASSESS- SEPT PH & INT SVC		10 5-499-4200	COMMUNICATION	143.45
		=== VENDOR TOTALS ===	455.49			

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01-1 ONE TIME VENDOR						
I-2026-03719		HORACIO REYES HUERTA:	15.00			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	15.00
		=== VENDOR TOTALS ===	15.00			
01-1527 INTERSTATE BILLING SERVICE						
I-X420135187:01		FMFC- DUMP TRK REPAIR PARTS	158.60			
9/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- DUMP TRK REPAIR PARTS		15 5-611-4500	REPAIRS	158.60
I-X420135761:01		FMFC- DUMP TRK RPR BEARINGS	114.09			
9/08/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- DUMP TRK RPR BEARINGS		15 5-611-4500	REPAIRS	114.09
I-X420135825:01		FMFC- MISC REPAIR PARTS	116.07			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- MISC REPAIR PARTS		15 5-611-4500	REPAIRS	116.07
I-X420135825:02		FMFC- DEF TANK CAP	55.53			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- DEF TANK CAP		15 5-611-4500	REPAIRS	55.53
I-X420435925:01		FMFC- HUB CAP	33.06			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- HUB CAP		15 5-611-4500	REPAIRS	33.06
		=== VENDOR TOTALS ===	477.35			
01-1219 JET SPECIALTY, INC						
I-3072231		PARK- CABLE TIES	27.66			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- CABLE TIES		10 5-660-3500	REPAIR & MAINT SUPPLIES	27.66
		=== VENDOR TOTALS ===	27.66			
01-1861 JETT ELECTRIC CO. INC						
I-24440		JAIL- DOOR LOCKS REPAIR	302.50			
8/27/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- DOOR LOCKS REPAIR		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	302.50
		=== VENDOR TOTALS ===	302.50			

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01-1860 JOHN MICHAEL MC DOUGALL						
I-S08292601		NON DEPT- C.C. INSPECTION	325.00			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		NON DEPT- C.C. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
		=== VENDOR TOTALS ===	325.00			
01-1697 JOSUE DANIEL PEREZ-SANTIS						
I-26-657		DIST CRT- 9/14 INTERPRETER	120.00			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		DIST CRT- 9/14 INTERPRETER		10 5-435-4481	OTHER COURT EXPENSES	120.00
		=== VENDOR TOTALS ===	120.00			
01-1240 K& J CONTROL, INC						
I-174168		RCK BLDG- MTHLY PEST SVC	65.00			
8/13/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		RCK BLDG- MTHLY PEST SVC		10 5-505-3500	REPAIR & MAINTENANCE SUP	65.00
I-174809		JAIL- MTHLY PEST SVC	70.00			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- MTHLY PEST SVC		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	70.00
I-174816		LIBRARY- MTHLY PEST SVC	55.00			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- MTHLY PEST SVC		10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
		=== VENDOR TOTALS ===	190.00			
01-1540 KAIJA VALKONEN						
I-202609243893		SHF- 9/11 MEAL DEL RIO	15.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 9/11 MEAL DEL RIO		10 5-560-4820	PRISONER TRANSFER	15.00
I-202609243894		SHF- 9/4 MEAL EAGLE PASS	15.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 9/4 MEAL EAGLE PASS		10 5-560-4820	PRISONER TRANSFER	15.00
I-202609253910		SHF- 9/17 P/U UNIT SPRING	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 9/17 P/U UNIT SPRING		10 5-560-4810	MISCELLANEOUS	44.25
I-202609253913		SHF- 8/28 P/U JAIL UNIT SPRIN	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 8/28 P/U JAIL UNIT SPRING		10 5-560-4810	MISCELLANEOUS	44.25

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01-1540 KAIJA VALKONEN		(** CONTINUED **)				
I-202609253915		SHF- 2 POLOS	72.12			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 2 POLOS		10 5-560-3400	CLOTHING ALLOWANCE	72.12
		=== VENDOR TOTALS ===	190.62			
01-1793 KENYA PEREZ						
I-202609243895		SHF- 9/4 MEAL EAGLE PASS	15.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		SHF- 9/4 MEAL EAGLE PASS		10 5-560-4820	PRISONER TRANSFER	15.00
I-202609243896		SHF- 8/17 MEAL SAN ANTONIO	13.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		SHF- 8/17 MEAL SAN ANTONIO		10 5-560-4820	PRISONER TRANSFER	13.00
I-202609253909		SHF- PANTS,SHOES, JCKET, SWTS	377.10			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		SHF- PANTS,SHOES, JCKET, SWTSH		10 5-560-3400	CLOTHING ALLOWANCE	377.10
		=== VENDOR TOTALS ===	405.10			
01-1626 LEE BLOODWORTH						
I-202609243897		COMM CRT- 9/15-16 CONF REIMB	1,135.34			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LODGING,MILEAGE,REG-TERLINGUA		10 5-401-4800	DUES & CONVENTIONS	1,135.34
		=== VENDOR TOTALS ===	1,135.34			
01-1 ONE TIME VENDOR						
I-202609243881		LIDIA CONTRERAS:	500.00			
9/12/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- SEC DEP REFUND		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
01-1263 LILLIAN M HUDSPETH						
I-1065*1263*3		JAIL- B.B. PHYSICIAN SVCS	348.96			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- B.B. PHYSICIAN SVCS		10 5-512-4820	MEDICAL FEES	348.96
I-1065*1263*4		JAIL- B.B. HOSPITAL STAY	13,923.70			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- B.B. HOSPITAL STAY		10 5-512-4820	MEDICAL FEES	13,923.70
		=== VENDOR TOTALS ===	14,272.66			

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01-1790 LMH PHARMACY						
I-580620		JAIL- B.B. INMATE MEDS	13.29			
8/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- B.B. INMATE MEDS		10 5-512-4830	MEDICATION FOR PRISONERS	13.29
I-580718		JAIL- B.B. INMATE MEDS	13.99			
8/05/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- B.B. INMATE MEDS		10 5-512-4830	MEDICATION FOR PRISONERS	13.99
I-581450		JAIL- D.S. INMATE MEDS	13.39			
8/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- D.S. INMATE MEDS		10 5-512-4830	MEDICATION FOR PRISONERS	13.39
I-581840		JAIL- E.C. INMATE MEDS	21.26			
8/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- E.C. INMATE MEDS		10 5-512-4830	MEDICATION FOR PRISONERS	21.26
		=== VENDOR TOTALS ===	61.93			
01-1265 LONGHORN OFFICE PRODUCTS						
I-572963-0		AUDITOR- COVERS & INK REFILLS	28.94			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		AUDITOR- COVERS & INK REFILLS		10 5-495-3100	OFFICE SUPPLIES	28.94
I-573375-0		TREAS- CALENDAR,PENS,BATTERIE	65.40			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TREAS- CALENDAR,PENS,BATTERIES		10 5-497-3100	OFFICE SUPPLIES	65.40
I-573732-0		TAX ASSESS- 2 FLOOR MATS	165.49			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TAX ASSESS- 2 FLOOR MATS		10 5-499-3100	OFFICE SUPPLIES	165.49
I-573977-0		TAX ASSESS- ENVELOPES	91.08			
9/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		TAX ASSESS- ENVELOPES		10 5-499-3100	OFFICE SUPPLIES	91.08
I-574284-0		AUDITOR/NON DEPT- OFFC SUPPLI	228.75			
9/23/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		AUDITOR- MISC OFFC SUPPLIES		10 5-495-3100	OFFICE SUPPLIES	177.75
		NON DEPT- COPY PAPER		10 5-409-3313	COMPUTER CHECKS & SUPPLI	51.00
		=== VENDOR TOTALS ===	579.66			

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01-1316 LOWES PAY AND SAVE						
I-202609243898		JAIL- AUGUST FOOD SUPPLIES	262.50			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- AUGUST FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	262.50
I-260911-184-4-4-14		LIBRARY- SPECIAL PRGM SUPPLIE	89.13			
9/11/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- SPECIAL PRGM SUPPLIES		10 5-650-4260	SPECIAL PROGRAMMING	89.13
		=== VENDOR TOTALS ===	351.63			
01-1402 MARCOS GUAJARDO						
I-202609243899		SHF- 9/1-9/3 PER DIEM DEL RIO	132.75			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 9/1-9/3 PER DIEM DEL RIO		10 5-560-4817	DEPUTY SCHOOL	132.75
		=== VENDOR TOTALS ===	132.75			
01-1 ONE TIME VENDOR						
I-2026-04785		MARCOS P CARBAJAL:	50.00			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	50.00
		=== VENDOR TOTALS ===	50.00			
01-1421 MARIA MESA						
I-202609243900		SHF- 8/24 PER DIEM SAN ANGELO	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 8/24 PER DIEM SAN ANGELO		10 5-560-4818	DISPATCHER TRAINING	44.25
		=== VENDOR TOTALS ===	44.25			
01-1282 MAYFIELD PAPER COMPANY						
I-4509782		CIV CTR- MISC MAINT SUPPLIES	279.15			
9/14/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	279.15
I-4513377		CIV CTR- URINAL SCREEN	59.52			
9/18/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- URINAL SCREEN		10 5-516-3500	REPAIR & MAINT SUPPLIES	59.52
		=== VENDOR TOTALS ===	338.67			

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01-1 ONE TIME VENDOR						
I-2026-04514		NATHALI ANN PARKER:	121.00			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JP- FINE OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	121.00
		=== VENDOR TOTALS ===	121.00			
01-1785 NETWORK CONSULTING SERVICES						
I-6762		JP- IT SVC	810.00			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		JP- IT SVC		10 5-455-5500	TECHNOLOGY	810.00
I-6765		ADULT PROB- IT SVC	165.00			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		ADULT PROB- IT SVC		10 5-570-4865	IT SERVICES	165.00
		=== VENDOR TOTALS ===	975.00			
01-1634 OMAR MADRID						
I-202609243901		SHF- 8/27 PER DIEM SAN ANGELO	26.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		SHF- 8/27 PER DIEM SAN ANGELO		10 5-560-4820	PRISONER TRANSFER	26.00
		=== VENDOR TOTALS ===	26.00			
01-1618 ORIENTAL TRADING						
I-74367410901		LIBRARY- MISC CRAFT & CANDY	209.39			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- MISC CRAFT & CANDY		10 4-650-1140	DONATIONS / CONTRIBUTION	209.39
I-74367410902		LIBRARY- CANDY	75.87			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- CANDY		10 4-650-1140	DONATIONS / CONTRIBUTION	75.87
		=== VENDOR TOTALS ===	285.26			
01-1054 PARKER LUMBER						
I-8356215		FMFC- REBAR FLOOD EXPENSE	98.85			
8/27/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- REBAR FLOOD EXPENSE		15 5-611-3550	MATERIALS FOR ROAD & BRI	98.85
I-8359646		CTHSE- QUIKRETE AND SUPPLIES	47.73			
8/28/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- QUIKRETE AND SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	47.73

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-8367697		FMFC- MISC PARTS	17.96			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- MISC PARTS		15 5-611-4500	REPAIRS	17.96
I-8371870		CTHSE- WEED KILLER	55.99			
9/02/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- WEED KILLER		10 5-510-3500	REPAIR & MAINT SUPPLIES	55.99
I-8373606		CTHSE- DOOR HINGE	6.79			
9/02/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- DOOR HINGE		10 5-510-3500	REPAIR & MAINT SUPPLIES	6.79
I-8374377		FMFC- REBAR/HINGES FLOOD EXP	108.64			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- REBAR/HINGES FLOOD EXP		15 5-611-3550	MATERIALS FOR ROAD & BRI	108.64
I-8375036		CTHSE- MARKING FLAGS	10.99			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- MARKING FLAGS		10 5-510-3500	REPAIR & MAINT SUPPLIES	10.99
I-8376540		CTHSE- PENETRANT SPRAY	9.99			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- PENETRANT SPRAY		10 5-505-3500	REPAIR & MAINTENANCE SUP	9.99
I-8378070		CTHSE- MARKING FLAGS	10.99			
9/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- MARKING FLAGS		10 5-510-3500	REPAIR & MAINT SUPPLIES	10.99
I-8379860		CTHSE- TIRE GAUGE & GLASSES	16.98			
9/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- TIRE GAUGE & GLASSES		10 5-510-3500	REPAIR & MAINT SUPPLIES	16.98
I-8386313		CTHSE- SPRINKLER HEAD	4.99			
9/08/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- SPRINKLER HEAD		10 5-510-3500	REPAIR & MAINT SUPPLIES	4.99
I-8387750		CTHSE- TIE DOWNS	23.98			
9/08/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- TIE DOWNS		10 5-510-3500	REPAIR & MAINT SUPPLIES	23.98
I-8388686		CTHSE- HUB WHEEL	21.99			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- HUB WHEEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	21.99
I-8389045		CTHSE- HUB WHEEL	21.99			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- HUB WHEEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	21.99

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-8390368		CTHSE- STEERING FLUID & FILTE	16.85			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- POWER STEERING FLUID		10 5-510-3500	REPAIR & MAINT SUPPLIES	5.69
		CTHSE- AIR FILTER		10 5-509-3300	OPERATING SUPPLIES & MAI	11.16
I-8392083		FMFC- HAND SOAP	7.98			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- HAND SOAP		15 5-611-3300	OPERATING SUPPLIES	7.98
I-8392133		CTHSE- STEEL HAMMER	19.99			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- STEEL HAMMER		10 5-510-3500	REPAIR & MAINT SUPPLIES	19.99
I-8392910		PARK- SEALANT,GAUGE,WASP SPRY	44.96			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- SEALANT,GAUGE,WASP SPRY		10 5-660-3500	REPAIR & MAINT SUPPLIES	44.96
I-8396646		PARK- SQUEEGEE SPONGE	10.99			
9/11/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- SQUEEGEE SPONGE		10 5-660-3500	REPAIR & MAINT SUPPLIES	10.99
I-8401047		LIBRARY- BLACK DUCT TAPE	10.99			
9/14/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- BLACK DUCT TAPE		10 5-650-3300	OPERATING SUPPLIES	10.99
I-8407340		CIV CTR- AIR FILTER	98.89			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- AIR FILTER		10 5-516-3500	REPAIR & MAINT SUPPLIES	98.89
I-8408921		FMFC- UTILITY KNIFE	13.99			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- UTILITY KNIFE		15 5-611-3300	OPERATING SUPPLIES	13.99
I-8408990		FMFC- LIGHTER & FLINT	16.97			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- LIGHTER & FLINT		15 5-611-3300	OPERATING SUPPLIES	16.97
I-8412292		FMFC- A/C FILTERS	13.98			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- A/C FILTERS		15 5-611-3300	REP & MAINT SUPPLIES	13.98
		=== VENDOR TOTALS ===	713.45			

PACKET: 05216 9/28/26- A/P GEN & FMFC
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1799 PERDUE, BRANDON, FIELDER, COLL						
I-202609243903		CLRK- TITLE SEARCH FEES	300.00			
9/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CLRK- TITLE SEARCH FEES		10 5-450-4484	REFUND COURT FEES	300.00
		=== VENDOR TOTALS ===	300.00			
01-1320 PETE GOMEZ, 112TH DISTRICT JU						
I-202609243902		DIST CRT- SEPT CAR ALLOWANCE	207.33			
9/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		DIST CRT- SEPT CAR ALLOWANCE		10 5-435-4250	CAR ALLOWANCE	207.33
		=== VENDOR TOTALS ===	207.33			
01-1593 PRO FORCE LAW ENFORCEMENT						
I-611838		SB22- WEAPON ACCESSORIES	1,271.23			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SB22- WEAPON ACCESSORIES		73 5-560-5755	FIREARMS & AMMO	1,271.23
		=== VENDOR TOTALS ===	1,271.23			
01-1850 PROLINE R&M LLC						
I-53511		EMG MNGMT- STG CONTAINERS	280.00			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		EMG MNGMT- STG CONTAINERS		10 5-555-3400	EMERGENCY SUPPLIES	280.00
		=== VENDOR TOTALS ===	280.00			
01-1090 QUILL CORPORATION						
I-50285253		ANNEX- TRASH BAGS	30.59			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ANNEX- TRASH BAGS		10 5-511-3500	REPAIR & MAINT SUPPLIES	30.59
I-50320807		LIBRARY- GLOVES & KLEENEX	56.18			
9/11/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		LIBRARY- GLOVES & KLEENEX		10 5-650-3300	OPERATING SUPPLIES	56.18
		=== VENDOR TOTALS ===	86.77			

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01-1325 RAFTER W						
I-3835492		FMFC- AMDRO	63.50			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- AMDRO		15 5-611-3500	REP & MAINT SUPPLIES	63.50
		=== VENDOR TOTALS ===	63.50			
01-1541 REENA N GARZA						
I-202609243904		SHF- 8/24 PER DIEM SAN ANGELO	44.25			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 8/24 PER DIEM SAN ANGELO		10 5-560-4818	DISPATCHER TRAINING	44.25
I-202609253916		SHF- 8/24 MILEAGE SAN ANGELO	114.00			
9/25/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- POLICE ACADEMY TRNING		10 5-560-4818	DISPATCHER TRAINING	114.00
		=== VENDOR TOTALS ===	158.25			
01-1141 REGAL OIL INC						
I-26-473971		FMFC- 608 GAL UNLDED GAS	2,405.16			
8/27/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- 608 GAL UNLDED GAS		15 5-611-3310	GASOLINE	2,405.16
I-26-475280		FMFC- 700 GAL UNLDED GAS	2,707.26			
9/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- 700 GAL UNLDED GAS		15 5-611-3310	GASOLINE	2,707.26
I-26-477102		FMFC- 601.1 GAL UNLDED GAS	2,519.15			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- 601.1 GAL UNLDED GAS		15 5-611-3310	GASOLINE	2,519.15
		=== VENDOR TOTALS ===	7,631.57			
01-1182 SONORA TIRE SERVICE						
I-98662		FMFC- DUMP TRK FLAT REPAIR	35.00			
8/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		FMFC- DUMP TRK FLAT REPAIR		15 5-611-4500	REPAIRS	35.00
I-98726		FMFC- HAUL TRUCK FLAT REPAIR	44.95			
8/13/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		FMFC- HAUL TRUCK FLAT REPAIR		15 5-611-4500	REPAIRS	44.95
I-98816		FMFC- MAINTAINER BLADE RPRS	92.95			
8/25/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		FMFC- MAINTAINER BLADE RPRS		15 5-611-4500	REPAIRS	92.95
		=== VENDOR TOTALS ===	172.90			

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01-1186 SOUTHWEST TEXAS ELECTRIC COOPE						
I-202609243905		SHF- 7/21-8/23 SVC	70.32			
8/31/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 7/21-8/23 SVC		10 5-560-4227	RADIO TOWER REPEATER/EXP	70.32
		=== VENDOR TOTALS ===	70.32			
01-1779 SUN COAST RESOURES, LLC						
I-98810152		FMFC- POWERTRAN FLUID	965.63			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- POWERTRAN FLUID		15 5-611-3300	OPERATING SUPPLIES	965.63
		=== VENDOR TOTALS ===	965.63			
01-1836 SUPERIOR SERVICES						
I-I40107		JAIL- TOILET LEAK REPAIRS	634.00			
8/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- TOILET LEAK REPAIRS		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	634.00
		=== VENDOR TOTALS ===	634.00			
01-1632 T-MOBILE						
I-993050926-36		EXT OFFC- 8/16-9/15 SVC	31.26			
9/23/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		EXT OFFC- 8/16-9/15 SVC		10 5-665-4200	AGRICULTURE TELEPHONE	31.26
		=== VENDOR TOTALS ===	31.26			
01-1726 TEXAS A&M AGRI LIFE EXTENION S						
I-E700020		EXT OFFC- FALL FACULTY MEETIN	40.00			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		EXT OFFC- FALL FACULTY MEETING		10 5-665-4800	DUES & CONVENTIONS	40.00
		=== VENDOR TOTALS ===	40.00			
01-1489 TEXAS COMMUNICATIONS						
I-410177-00		SB22- 6 DISPLAYS & BATTERY PK	3,886.83			
9/10/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SB22- 6 DISPLAYS & BATTERY PKS		73 5-560-5750	DEPUTY SAFETY EQUIPMENT	3,886.83
		=== VENDOR TOTALS ===	3,886.83			

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01-1 ONE TIME VENDOR						
I-202609243906		TEXAS DEPT OF PUBLIC SAFETY:	5.02			
9/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CLERK- RESTITUTION		10 5-450-4855	RESTITUTION REFUND	5.02
		=== VENDOR TOTALS ===	5.02			
01-1862 TEXAS DISTRICT & COUNTY ATTORN						
I-296125		DA- P.B. 9/16 REGISTRATION	500.00			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		DA- P.B. 9/16 REGISTRATION		10 5-465-4490	REGISTRATION FEES	500.00
I-298491		DA- 9/16 S.D. REGISTRATION	500.00			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		DA- 9/16 S.D. REGISTRATION		10 5-465-4490	REGISTRATION FEES	500.00
		=== VENDOR TOTALS ===	1,000.00			
01-1233 THE CITY OF SONORA						
I-0030-04-8/2026		ANNX S/ADULT PROB- AUG SVC	133.29			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ANNEX STH- AUG SVC		10 5-509-4400	UTILITIES	66.65
		ADULT PROB- AUG SVC		10 5-570-4400	UTILITIES	66.64
I-0050-00-8/2026		CTHSE- AUG SVC	1,154.92			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- AUG SVC		10 5-510-4400	UTILITIES	1,154.92
I-0055-01-8/2026		PARK- SLAB AUG SVC	124.95			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- SLAB AUG SVC		10 5-660-4400	UTILITIES	124.95
I-0070-00-8/2026		CIV CTR- AUG SVC	297.96			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- AUG SVC		10 5-516-4400	UTILITIES	297.96
I-0073-00-8/2026		CIV CTR- YLLW MTL BLDG AUG	106.10			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CIV CTR- YLLW MTL BLDG AUG		10 5-516-4400	UTILITIES	106.10
I-0074-00-8/2026		CTHSE- STG BLDG AUG SVC	40.97			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- STG BLDG AUG SVC		10 5-510-4400	UTILITIES	40.97
I-0080-00-8/2026		PARK- AUG SVC	320.37			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- AUG SVC		10 5-660-4400	UTILITIES	320.37

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01-1233 THE CITY OF SONORA (** CONTINUED **)						
I-0082-00-8/2026		PARK- CONC STAND AUG SVC	150.23			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		PARK- CONC STAND AUG SVC		10 5-660-4400	UTILITIES	150.23
I-0130-04-8/2026		ROCK BLDG- AUG SVC	234.23			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ROCK BLDG- AUG SVC		10 5-505-4500	UTILITIES	234.23
I-0140-00-8/2026		SHF/JAIL- AUG SVC	442.37			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		JAIL- AUG SVC		10 5-512-4400	UTILITIES	221.19
		SHF OFFC- AUG SVC		10 5-560-4400	UTILITIES	221.18
I-0160-00-8/2026		ANNEX- AUG SVC	148.69			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ANNEX- AUG SVC		10 5-511-4400	UTILITIES	148.69
I-0610-00-8/2026		FMFC- AUG SVC	229.84			
8/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- AUG SVC		15 5-611-4400	UTILITIES	229.84
		=== VENDOR TOTALS ===	3,383.92			
01-1559 THOMAS EDGAR JACKSON						
I-2024-906121		DIST CRT- J.Z. #906121	500.00			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		DIST CRT- J.Z. #906121		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
I-26-218-DCCR-00019		DIST CRT- A.D. #00019	2,259.00			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		DIST CRT- A.D. #00019		10 5-435-4040	COURT APPOINTED ATTORNEY	2,259.00
I-26-218-DCCR-0009		DIST CRT- J.Z. #0009	1,476.00			
9/15/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		DIST CRT- J.Z. #0009		10 5-435-4040	COURT APPOINTED ATTORNEY	1,476.00
		=== VENDOR TOTALS ===	4,235.00			
01-1256 TOTAL OFFICE SOLUTION						
I-EA447018		ADULT PROB- COPIER RATE/USAGE	69.46			
9/04/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ADULT PROB- COPIER RATE/USAGE		10 5-570-3100	OFFICE SUPPLIES	69.46
I-EA447271		CO JUDGE- COPIER RATE/USAGE	225.57			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CO JUDGE- COPIER RATE/USAGE		10 5-400-4560	COPIER / MAINT	225.57
		=== VENDOR TOTALS ===	295.03			

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01-1357 TRIPLE C HARDWARE & LUMBER INC						
I-D153471		FMFC- FLASHLIGHT	62.99			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- FLASHLIGHT		15 5-611-3300	OPERATING SUPPLIES	62.99
I-D153472		FMFC- REMESH SCR 202 FLOOD	519.98			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- REMESH SCR 202 FLOOD		15 5-611-3550	MATERIALS FOR ROAD & BRI	519.98
I-F563058		TRIMMERS & CHAINSAW	1,350.79			
9/17/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CEMETERY- TRIMMERS		10 5-517-5730	MOWER / WEED EATER	456.67
		PARK- TRIMMER		10 5-660-3300	OPERATING SUPPLIES	244.07
		FMFC- TRIMMERS & CHAINSAW		15 5-611-5572	EQUIPMENT	650.05
		=== VENDOR TOTALS ===	1,933.76			
01-1494 TXU ENERGY						
I-054129236655		CTHSE- OL PLC STN 7/29-8/26	34.63			
8/29/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- OL PLC STN 7/29-8/26		10 5-510-4400	UTILITIES	34.63
I-054729100341		MISC- SINALOA/LOMA ALTA SVC	524.29			
9/02/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		MISC- SINALOA/LOMA ALTA SVC		10 5-690-4930	STREET LIGHTS (SINALOA)	524.29
I-054754103727		FMFC- 8/11-9/9 SVC	625.42			
9/12/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- 8/11-9/9 SVC		15 5-611-4400	UTILITIES	625.42
I-055903723914		SHF/JAIL- 8/11-9/9 SVC	2,335.38			
9/12/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		SHF- 8/11-9/9 SVC		10 5-560-4400	UTILITIES	1,167.69
		JAIL- 8/11-9/9 SVC		10 5-512-4400	UTILITIES	1,167.69
I-055903726528		CEMETERY- 8/13-9/13 SVC	345.47			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CEMETERY- 8/13-9/13 SVC		10 5-517-4400	UTILITIES	345.47
		=== VENDOR TOTALS ===	3,865.19			

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01-1264 U.S. POSTAL SERVICE						
I-202609243882		ADULT PROB- 1 YR BOX RENEWAL	132.00			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ADULT PROB- 1 YR BOX RENEWAL		10 5-570-4810	MISCELLANEOUS	132.00
I-202609243883		ADULT PROB- POSTAGE	164.00			
9/01/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ADULT PROB- POSTAGE		10 5-570-3150	POSTAGE	164.00
		=== VENDOR TOTALS ===	296.00			
01-1266 UNIFIRS HOLDING-II						
I-2910083343		FMFC- R.H. UNIFORMS	22.93			
9/09/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
I-2910083847		FMFC- R.H. UNIFORMS	22.93			
9/16/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
		=== VENDOR TOTALS ===	45.86			
01-1267 UNIFIRST HOLDINGS LP						
I-2910083115		CTHSE- MISC MAINT SUPPLIES	43.91			
9/03/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CTHSE- MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
		=== VENDOR TOTALS ===	43.91			
01-1 ONE TIME VENDOR						
I-202609243907		VAL VERDE CO SHF'S OFFC:	50.00			
9/21/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		CLRK- OUT OF CO SHF SVC FEE		10 5-450-4490	OTHER COUNTIES-SHERIFF R	50.00
		=== VENDOR TOTALS ===	50.00			
01-1274 VERIZON WIRELESS						
I-6152949253		ANNX- IPAD TCLOCK 8/9-9/8	37.99			
9/08/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		ANNX- IPAD TCLOCK 8/9-9/8		10 5-511-4200	COMMUNICATION	37.99
		=== VENDOR TOTALS ===	37.99			

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01-1848 WHITNEY MERKET						
I-202609243908		SHF- 8/18-21 PER DIEM DEL RIO	177.00			
9/22/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: Y		
		SHF- 8/18-21 PER DIEM DEL RIO		10 5-560-4817	DEPUTY SCHOOL	177.00
		=== VENDOR TOTALS ===	177.00			
01-1297 YELLOWHOUSE MACHINERY CO						
I-1156455		FMFC- MULCHING HEAD TEETH	154.25			
8/29/2026	10	DUE: 9/28/2026 DISC: 9/28/2026		1099: N		
		FMFC- MULCHING HEAD TEETH		15 5-611-4500	REPAIRS	154.25
		=== VENDOR TOTALS ===	154.25			
		=== PACKET TOTALS ===	97,549.59			

Janell S MARTIN
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

FY 25-26 MONTHLY REPORT
AUGUST 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)} $9,783,532.64 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 28th day of September ***2026***.

Janell S. Martin Treasurer 9/28/2026
Janell Schniers Martin, Treasurer, Sutton County/ Date

Commissioners' Court 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/

Post Office Box 1455
Sonora, Texas 76950

325/387-2886
Fax 325/387-2886

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
ROAD & BRIDGE FUND					
15 -1050	CASH IN SONORA B	69,299.57	147.29	0.00	69,446.86
15 -1060	MM SONORA BANK F	632,633.90	1,883.28	0.00	634,517.18
15 -1070	CD -338 SONORA B	332,479.00	1,109.75	0.00	333,588.75
	FUND 15 TOTAL	1,034,412.47	3,140.32	0.00	1,037,552.79
DISTRICT ATTY HOT CK FUND					
40 -1050	CASH IN SONORA B	40.00	0.00	0.00	40.00
	FUND 40 TOTAL	40.00	0.00	0.00	40.00
AMERICAN RESCUE PLAN					
65 -1053	CASH - ARPA IN S	127,339.53	0.00	0.00	127,339.53
	FUND 65 TOTAL	127,339.53	0.00	0.00	127,339.53
SUTTON COUNTY #911					
71 -1050	CASH 911 IN SONO	5,988.66	12.73	0.00	6,001.39
	FUND 71 TOTAL	5,988.66	12.73	0.00	6,001.39
SHERIFF SEIZURE FUND					
89 -1070	CD 399 SONORA BA	87,361.34	240.55	0.00	87,601.89
	FUND 89 TOTAL	87,361.34	240.55	0.00	87,601.89
APPELLATE COURT					
90 -1050	CASH IN SONORA B	103.61	16.21	0.00	119.82
	FUND 90 TOTAL	103.61	16.21	0.00	119.82
GENERAL CASH CONTROL					
99 -1010	MMA ACCT SONORA	2,131,113.61	2,192,903.32	1,492,343.80CR	2,831,673.13
99 -1015	CD 332 SONORA BA	1,108,263.39	3,699.17	0.00	1,111,962.56
99 -1016	CD 334 SONORA BA	1,108,263.39	3,699.17	0.00	1,111,962.56
99 -1017	CD 335 SONORA BA	1,108,263.39	3,699.17	0.00	1,111,962.56
99 -1018	CD 336 SONORA BA	1,108,263.39	3,699.17	0.00	1,111,962.56
99 -1019	CD 337 SONORA BA	1,108,263.39	3,699.17	0.00	1,111,962.56
99 -1020	CD 400 SONORA BA	1,091,316.83	1,093,370.77	2,184,687.60CR	0.00

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
99 -1105	SONORA BANK GEN	280,069.85	654,662.62	801,341.18CR	133,391.29
	FUND 99 TOTAL	9,043,817.24	3,959,432.56	4,478,372.58CR	8,524,877.22
	REPORT TOTALS	10,299,062.85	3,962,842.37	4,478,372.58CR	9,783,532.64

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	80.00	27,657.26	FRING	105.00
REG	3,459.02	91,031.33		
OVT	165.18	7,407.29		
VAC	165.94	4,249.48		
CESTR	0.62	0.00		
SICK	169.44	4,382.01		
ADMLV	71.15	1,733.21		
ADMSO	58.18	1,459.45		
SGPAY	73.50	3,528.88		
CAR	0.00	500.00		
DSPJL	9.60	361.25		
OLS	32.00	1,037.26		
SB22	0.00	6,352.47		
CT	27.03	625.68		
CE	12.01	0.00		
TOTALS:	4,323.67	150,325.57		105.00

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFAFT	231.93	
AFC	AFCAF	1006.07	
CO4	CSCOR	553.85	
DEN	DENT	441.20	780.08
LF2	LFPRN	385.93	151.05
LF3	LF3P		4.72
MA1	MASA1	85.50	
MA2	MASAP	78.00	
MA4	MASAE	126.00	
MBW	MBW		29566.90
MEC	MEDCH	2261.34	
MEF	MEDFM	1005.12	
MES	MEDSP	628.17	
NAT	NAT	525.00	
NYL	NYL	2276.40	
TCD	TCDRS	10301.76	11081.69
VIS	VIS	126.18	273.28
		20032.45	41857.72

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	134,135.73	11,518.26	
FICA	144,962.49	8,987.68	8987.68
MEDI	144,962.49	2,101.98	2101.98
		22,607.92	11089.66

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-400	5,892.49	5,892.49	0.00	0.00	0.00	0.00	731.95	761.65	4,398.89
10-435	300.00	300.00	0.00	0.00	0.00	0.00	0.00	24.10	275.90
10-450	8,420.77	5,691.11	0.00	2,729.66	0.00	0.00	1,315.79	900.06	6,204.92
10-455	8,450.52	6,251.64	0.00	1,698.88	500.00	0.00	1,385.95	962.64	6,101.93
10-475	6,444.12	5,742.34	0.00	317.16	384.62	0.00	1,509.57	684.53	4,250.02
10-495	6,729.64	6,395.45	0.00	334.19	0.00	0.00	696.29	1,162.88	4,870.47
10-497	3,197.66	3,197.66	0.00	0.00	0.00	0.00	400.64	423.09	2,373.93
10-499	5,153.54	5,153.54	0.00	0.00	0.00	0.00	877.67	839.77	3,436.10
10-510	1,742.80	1,736.26	0.00	6.54	0.00	0.00	151.00	283.97	1,307.83
10-511	2,105.20	2,048.10	0.00	57.10	0.00	0.00	172.36	270.91	1,661.93
10-512	13,832.31	11,615.29	297.95	641.15	1,247.92	30.00	1,447.14	2,358.47	9,996.70
10-517	3,628.14	2,749.04	0.00	879.10	0.00	0.00	291.94	381.21	2,954.99
10-560	46,885.50	29,499.37	5,788.96	490.40	11,106.77	0.00	6,639.33	7,821.65	32,424.52
10-650	4,694.80	2,471.80	0.00	2,223.00	0.00	0.00	560.28	708.58	3,425.94
10-660	3,325.23	2,838.03	0.00	460.20	0.00	27.00	291.59	567.02	2,439.62
10-665	3,507.39	3,457.22	0.00	50.17	0.00	0.00	291.91	591.87	2,623.61
15-611	26,120.46	23,649.25	1,320.38	1,102.83	0.00	48.00	3,269.04	3,865.52	18,937.90
TOTALS	150,430.57	118,688.59	7,407.29	10,990.38	13,239.31	105.00	20,032.45	22,607.92	107,685.20

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

*** GRAND TOTALS ***

EARNINGS ESC	HRS	AMOUNT
AL	160.00	50,100.37
EG	3,636.80	95,085.40
VT	148.05	5,691.61
AC	117.66	3,480.37
ESTR	6.29	0.00
ICK	92.74	2,465.60
LOFF	0.00	5,670.58
DMSO	65.68	1,647.58
GPAY	133.00	6,274.08
LS	12.00	382.16
B22	0.00	6,352.47
T	20.00	495.19
E	23.05	0.00

BENF/REIMB DESC	AMOUNT
FRING	420.33

DEDUCTIONS CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFAFT	231.93	
AFC	AFCAF	1006.07	
CO4	CSCOR	553.85	
DBP	DENBP	29.32	27.86
DEM	DENMO	29.32	83.58
DEN	DENT	441.20	780.08
LF2	LFPRN	385.93	151.05
LF3	LF3P		10.42
LFB	LIFBP		5.70
LFM	LFMPR		5.70
MA1	MASA1	85.50	
MA2	MASAP	78.00	
MA4	MASAE	126.00	
MA6	MASAI	19.00	
MA8	MASAP	14.00	
MBP	MEDBP		1075.16
MBW	MBW		29566.90
MCM	MCM	753.78	
MEC	MEDCH	2261.34	
MEF	MEDFM	1005.12	
MEO	MEO		3225.48
MES	MEDSP	628.17	
MSM	MSPM	1256.34	
NAT	NAT	525.00	
NYL	NYL	2276.40	
TCD	TCDRS	12224.59	13150.09
VBP	VISBP		9.76
VIM	VIM		29.28
VIS	VIS	134.06	273.28

TAXES DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	157,800.75	13,478.79	
FICA	170,550.34	10,574.16	10574.16
MEDI	170,550.34	2,472.97	2472.97

TOTALS:	4,415.27	177,645.41		420.33		24064.92	48394.34		26,525.92	13047.13

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
.0-400	5,931.41	5,580.32	0.00	351.09	0.00	0.00	734.68	768.25	4,428.48
.0-401	5,466.24	0.00	0.00	0.00	5,466.24	0.00	2,443.96	431.56	2,590.72
.0-435	1,709.75	1,400.25	0.00	0.00	102.17	207.33	98.69	351.77	1,051.96
.0-450	8,490.12	8,256.64	0.00	233.48	0.00	0.00	1,320.64	911.71	6,257.77
.0-455	8,303.02	7,560.84	0.00	742.18	0.00	0.00	1,375.63	926.56	6,000.83
.0-465	5,445.30	5,343.13	0.00	0.00	102.17	0.00	381.18	597.87	4,466.25

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-475	6,453.37	6,034.39	0.00	34.36	384.62	0.00	1,510.21	686.10	4,257.06
0-495	6,785.54	6,785.54	0.00	0.00	0.00	0.00	700.21	1,173.39	4,911.94
0-497	3,197.66	3,197.66	0.00	0.00	0.00	0.00	400.64	423.09	2,373.93
0-499	5,153.54	4,808.97	0.00	344.57	0.00	0.00	877.67	839.77	3,436.10
0-510	1,742.79	1,656.31	0.00	86.48	0.00	0.00	151.00	283.97	1,307.82
0-511	1,822.32	1,452.59	0.00	369.73	0.00	0.00	152.56	217.69	1,452.07
0-512	14,056.17	11,624.33	957.47	172.45	1,247.92	54.00	1,462.81	2,410.61	10,128.75
0-517	3,702.64	3,702.64	0.00	0.00	0.00	0.00	297.15	393.84	3,011.65
0-560	47,520.02	29,321.44	4,734.14	356.69	13,023.75	84.00	6,683.74	8,065.02	32,687.26
0-630	166.40	166.40	0.00	0.00	0.00	0.00	0.00	12.73	153.67
0-650	4,660.64	4,458.19	0.00	202.45	0.00	0.00	557.89	703.25	3,399.50
0-660	3,327.44	3,271.26	0.00	26.18	0.00	30.00	291.74	567.42	2,438.28
0-665	3,507.39	3,346.34	0.00	161.05	0.00	0.00	291.91	591.87	2,623.61
5-611	24,790.65	21,385.20	0.00	3,360.45	0.00	45.00	3,175.95	3,499.96	18,069.74
5-550	15,833.33	15,833.33	0.00	0.00	0.00	0.00	1,156.66	2,669.49	12,007.18
OTALS	178,065.74	145,185.77	5,691.61	6,441.16	20,326.87	420.33	24,064.92	26,525.92	127,054.57

REGULAR INPUT: 76 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 76

Accepted with Changes

CONTRACT AMENDMENT

Contract No.	Order No.	Amendment No.	Effective Date
IOD202108041501		1	12/10/2026

I. AUTHORITY

DPS and Sutton County agree to a bilateral amendment mutually agreed upon by both parties.

II. BACKGROUND AND PURPOSE

Sutton County supplies DPS with free office space for Driver License services, located at 102 North Water Avenue Sonora Texas 76950, in Sutton County. The purpose of this amendment is to modify the contract to reflect a renewal option and to exercise that renewal.

III. DESCRIPTION

Sutton County and DPS mutually agree to renew the lease agreement for a period of ~~10~~ 2 years, from 12/10/2026 through 12/10/2028 ~~12/09/2036~~, at zero additional cost to DPS.

Replace Section III. Statement of Services in its entirety with the following:

DPS will perform and understands the following:

With DPS' funds, DPS shall acquire and provide, at no cost to the County, the following items for the operation of a Driver License Office:

1. High speed ISP internet connections (T1 or Ethernet) and service.
2. Telephone service.
3. DPS will not attach any signage, cameras, or otherwise to any portion of the exterior or interior of the Premises or office space.
4. ~~Required free standing signage for the Driver License Office. Please include that there cannot be any signage, cameras, etc. attached to the courthouse or designated office space (walls, doors, etc.), no exceptions.~~
5. All furniture and equipment required to operate the Driver License Office, which will remain the property of TXDPS, including the items listed below:
    a. Workstation(s) with locking drawers and desk office chair(s);
    b. Sufficient number of customers chairs;
    c. Computers, photo and fingerprint capture devices, vision testing, and signature scanner devices; and
    d. Automated Driver License Testing System(s) ("AOLTS") based on customer

Sutton County will perform and understands the following:

1. Lockable, exclusive use, Americans with Disabilities Act (ADA) compliant room
2. Provide a key for building access and a key for office access to be returned when the office is no longer needed by DPS.
3. (see attached preferred office layout)
4. Preferred minimum office size to be 11 x 13
5. At least 2 double electrical outlets (four plugs)

6. Ability to support a minimum current draw of 12 amps to support DPS equipment
7. Access to bathrooms during set business hours
8. Paid utilities (electricity and water)
9. Sufficient parking to accommodate Driver License employees and customers.
10. Maintenance and Janitorial Services

Changes to Section VI. Notice:

If to DPS:

Department of Public Safety
Jessica Warren, Director of Facilities Management Operations
Infrastructure Operations Division
P.O. Box 4087 MSC 0255, Austin, Texas 78773-0001
Telephone: 512.424.2584
Email: Jessica.Warren@dps.texas.gov

With a copy to:

Lydia Gueli, Lead Real Estate Specialist
Telephone: 512.424.2172
Email: Lydia.Gueli@dps.texas.gov
Infrastructure Operations Division, Facilities Management Operations

All other terms and conditions of the Lease remain the same and continue in full force and effect.

County must sign and return to DPS timely. The Contract, as amended, represents the entire agreement between the parties. The signatories have full authority to enter into this Amendment on behalf of the respective parties named.

Issued By Department of Public Safety Procurement and Contract Services MSC 0266 Building A, 1st Floor 5805 North Lamar Blvd. Austin, Texas 78752	**Name and Address of County** Sutton County 102 North Water Avenue Sonora, Texas 76950
Authorized Representative Gabriel Ortiz Chief, Infrastructure Operations Division	**Authorized Representative** Honorable Joseph Harris Sutton County Judge
Signature of Authorized Representative **Date:**	**Signature of Authorized Representative** **Date:**

CONTRACT AMENDMENT

Contract No.	Order No.	Amendment No.	Effective Date
IOD202108041501		1	12/10/2026

I. AUTHORITY

DPS and Sutton County agree to a bilateral amendment mutually agreed upon by both parties.

II. BACKGROUND AND PURPOSE

Sutton County supplies DPS with free office space for Driver License services, located at 102 North Water Avenue Sonora Texas 76950, in Sutton County. The purpose of this amendment is to modify the contract to reflect a renewal option and to exercise that renewal.

III. DESCRIPTION

Sutton County and DPS mutually agree to renew the lease agreement for a period of 2 years, from 12/10/2026 through 12/10/2028, at zero additional cost to DPS.

Replace Section III. Statement of Services in its entirety with the following:

DPS will perform and understands the following:

With DPS' funds, DPS shall acquire and provide, at no cost to the County, the following items for the operation of a Driver License Office:

1. High speed ISP internet connections (T1 or Ethernet) and service.
2. Telephone service.
3. DPS will not attach any signage, cameras, or otherwise to any portion of the exterior or interior of the Premises or office space.
4. All furniture and equipment required to operate the Driver License Office, which will remain the property of TXDPS, including the items listed below:
    a. Workstation(s) with locking drawers and desk office chair(s);
    b. Sufficient number of customers chairs;
    c. Computers, photo and fingerprint capture devices, vision testing, and signature scanner devices; and
    d. Automated Driver License Testing System(s) ("AOLTS") based on customer

Sutton County will perform and understands the following:

1. Lockable, exclusive use, Americans with Disabilities Act (ADA) compliant room
2. Provide a key for building access and a key for office access to be returned when the office is no longer needed by DPS.
3. (see attached preferred office layout)
4. Preferred minimum office size to be 11 x 13
5. At least 2 double electrical outlets (four plugs)
6. Ability to support a minimum current draw of 12 amps to support DPS equipment
7. Access to bathrooms during set business hours
8. Paid utilities (electricity and water)

9. Sufficient parking to accommodate Driver License employees and customers.
10. Maintenance and Janitorial Services

Changes to Section VI. Notice:

If to DPS:

Department of Public Safety
Jessica Warren, Director of Facilities Management Operations
Infrastructure Operations Division
P.O. Box 4087 MSC 0255, Austin, Texas 78773-0001
Telephone: 512.424.2584
Email: Jessica.Warren@dps.texas.gov

With a copy to:

Lydia Gueli, Lead Real Estate Specialist
Telephone: 512.424.2172
Email: Lydia.Gueli@dps.texas.gov
Infrastructure Operations Division, Facilities Management Operations

All other terms and conditions of the Lease remain the same and continue in full force and effect.

County must sign and return to DPS timely. The Contract, as amended, represents the entire agreement between the parties. The signatories have full authority to enter into this Amendment on behalf of the respective parties named.

Issued By	**Name and Address of County**
Department of Public Safety Procurement and Contract Services MSC 0266 Building A, 1st Floor 5805 North Lamar Blvd. Austin, Texas 78752	Sutton County 102 North Water Avenue Sonora, Texas 76950
Authorized Representative Gabriel Ortiz Chief, Infrastructure Operations Division	**Authorized Representative** Honorable Joseph Harris Sutton County Judge
Signature of Authorized Representative **Date:**	**Signature of Authorized Representative** **Date:**

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

INTERLOCAL COOPERATION CONTRACT

I. CONTRACTING PARTIES AND AUTHORITY

The Department of Public Safety (DPS) and the county of Sutton are contracting under the authority of Texas Government Code Chapter 791 (the Interlocal Cooperation Act).

DPS certifies that it has the authority to contract by the authority granted in Texas Government Code Chapter 411. Department of Public Safety of the State of Texas

Sutton County certifies that it has the authority to contract by the authority granted in Chapter 380, Section 380.001.

II. BACKGROUND AND PURPOSE

The purpose of this Contract is to provide DPS the exclusive use of office space together with the non-exclusive use of the property owned by the Sutton County to provide driver license services at a Driver License Office located within the County Courthouse at 102 North Water Ave. Sonora, Sutton, County Tx ("Premises").

III. STATEMENT OF SERVICES

DPS will perform or understands the following:

With TXDPS' funds, TXDPS shall acquire and provide, at no cost to the County, the following items for the operation of a Driver License Office:

1.Telephone lines and service.
2.High speed ISP internet connections (T1 or Ethernet) and service.
3.Required signage for the Driver License Office.
4.All furniture and equipment required to operate the Driver License Office, which will remain the property of TXDPS, including the items listed below:
   a. Workstation(s) with locking drawers and desk office chair(s);
   b. Sufficient number of customers chairs;
   c. Computers, photo and fingerprint capture devices, vision testing, and signature scanner devices; and
   a. Automated Driver License Testing System(s) ("AOLTS") based on customer

Sutton County will perform or understands the following:

1. Lockable, exclusive use, Americans with Disabilities Act (ADA) compliant room
2. (see attached preferred office layout)
3. Preferred minimum office size to be 11 x 13
4. At least 2 double electrical outlets (four plugs)
5. Ability to support a minimum current draw of 12 amps to support DPS equipment
6. Access to bathrooms during set business hours
7. Permission to install 1 Security Camera
8. Phone
9. 2 High speed ISP Internet connections (T1 or DSL)

10. Paid utilities
11. Sufficient parking to accommodate Driver License employee and customers

IV. CONTRACT AMOUNT AND BASIS FOR CALCULATING COSTS

The total amount of this contract will not exceed $0.00.

V. TERM OF CONTRACT AND AMENDMENTS

This contract is effective on the execution date and will terminate on 8/31/2023. The contract is eligible for three annual renewals not to exceed five years including all renewals. This contract may only be amended by mutual written agreement of the parties.

Renewal Options:

1. 9/1/2023 – 8/31/2024
2. 9/1/2024 – 8/31/2025
3. 9/1/2025 – 8/31/2026

VI. NOTICE

The respective party will provide any required notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change. Either party may cancel this contract for any reason upon thirty (30) days written notice to either party.

Texas Department of Public Safety
Infrastructure Operations Division
Attn: Eddie King - Director, Property & Construction Management
P.O. Box 4087 MSC 0255
Austin, Texas 78773-0001
Telephone: (512) 424-2882
Email: James.King@dps.texas.gov

Texas Department of Public Safety
Infrastructure Operations Division
LuAnn Brown, Lease Specialist
Telephone: 512-424-2564
Email: luann.brown@dps.texas.gov

Driver License Division
David Barber, Regional Manager
Phone: (806) 740-8956
Email: Tomas.Valdez@dps.texas.gov

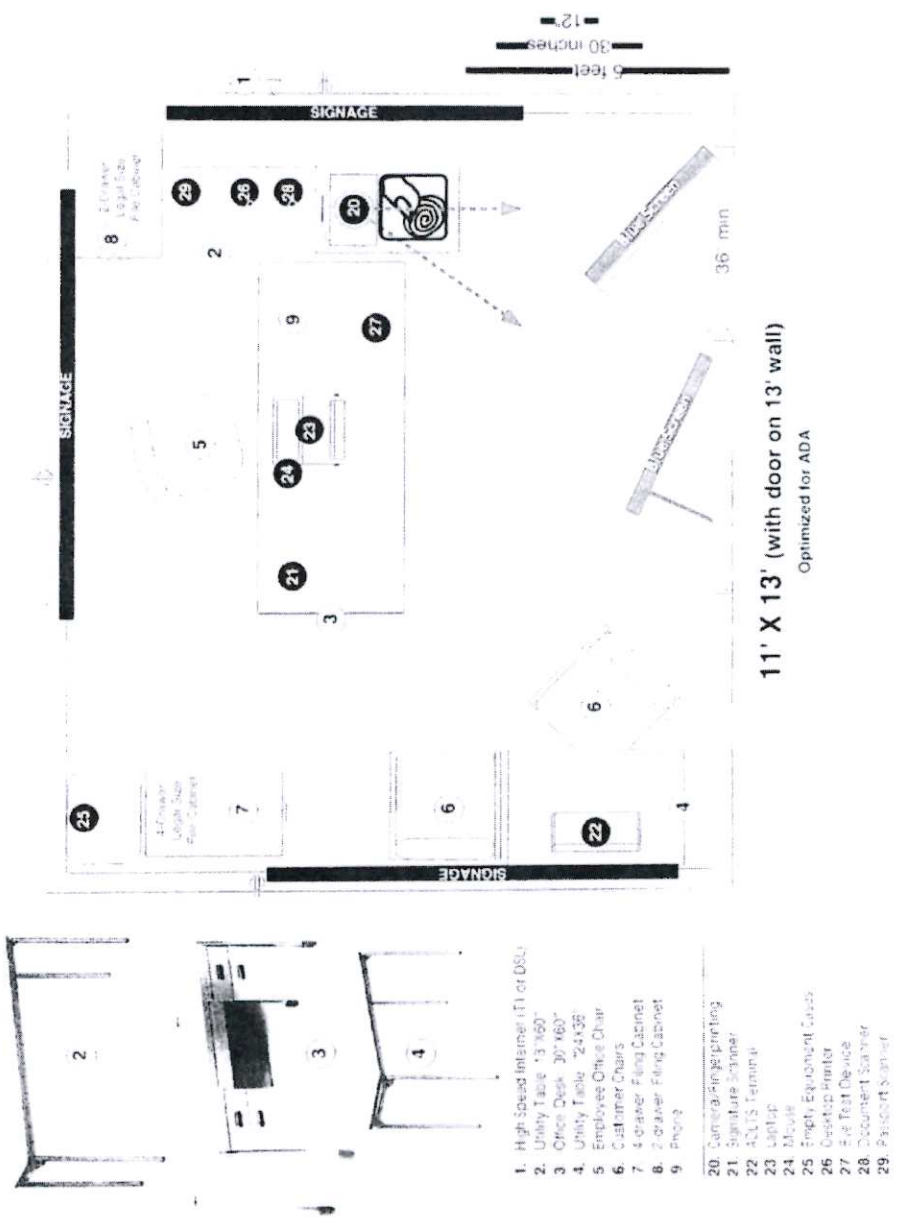
Sutton County Clerk
Pam Thorp
Sutton County Annex
300 E. Oak, Suite 3
Sonora, Texas 76950
Phone: 325-387-3815
Email: county.district_clerk@co.sutton.tx.us

VII. CERTIFICATIONS

The parties certify that (1) the contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the parties are stated within the contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

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

County of Sutton **Authorized Representative** ***Honorable Rachel Chavez Duran, County Judge***	**Department of Public Safety of the State of Texas** **Authorized Representative** ***Jeoffry Williams, Deputy Director***
DocuSigned by: Judge Rachel Chavez Duran 53324CFE7549447	DocuSigned by: Jeoff Williams 28ACDECE49D3480
Signature of Authorized Representative **Date:** 11/03/2021	**Signature of Authorized Representative** **Date:** 11/10/2021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36" min
36" min
11' X 13' (with door on 13' wall)
Optimized for ADA
1. High Speed Scanner (T1 or DSL)
2. Utility Table 13"x60"
3. Office Desk 30"x60"
4. Utility Table 24"x36"
5. Employee Office Chair
6. Customer Chairs
7. 4-drawer Filing Cabinet
8. 2-drawer Filing Cabinet
9. Phone
20. Camera/Fingerprinting
21. Signature Scanner
22. ADLS Terminal
23. Lamp
24. Mouse
25. Empty Equipment Cavity
26. Desktop Printer
27. Fat Text Device
28. Document Scanner
29. Passport Scanner

Sutton County Local On-Site Sewage Facility Permits

On this 28th day of September, 2024, the Sutton County Commissioner's Court set the On-Site Sewage Facility (OSSF) permit fee for a single-family residence at $700.00, all other types of facilities are set at $700.00. The OSSF permit fee shall be split with Sutton County receiving $100.00 and the county's Designated Representative receiving $600.00. Sutton County will be responsible for paying the $10.00 State Health/Environmental Fee. All on-site sewage facilities in Sutton County are required to be permitted.

Joseph Harris, County Judge

Lee Bloodworth, Comm. Pct. 1

Bob Brockman, Comm. Pct. 2

David Blesing, Comm. Pct. 3

Harold Martinez, Comm. Pct. 4

INDEPENDENT CONTRACTOR AGREEMENT FOR OSSF DESIGNATED REPRESENTATIVE SERVICES

This Independent Contractor Agreement is entered into and made effective as of September 28th, 2026, by and between:

THE CLIENT (Authorized Agent): Sutton County, a local government entity/authorized agent, with a principal place of business at 307 E. Oak St, Sonora, Texas 76950, (325) 387-2711 (hereinafter referred to as the "Agent"), and

THE CONTRACTOR: John M. McDougall, an independent contractor and licensed OSSF Designated Representative, with a principal place of business at P.O Box 56, Harper, Texas 78631, (830) 591-6970 (hereinafter referred to as the "Contractor").

RECITALS

WHEREAS, the Agent is an Authorized Agent designated to regulate and oversee On-Site Sewage Facilities (OSSF) within its jurisdictional boundaries; and

WHEREAS, the Contractor holds a valid and current Designated Representative license issued by the relevant environmental regulatory authority (Texas Commission on Environmental Quality - TCEQ) and is in good standing; and

WHEREAS, the Agent desires to retain the services of the Contractor to perform OSSF review, inspection, and enforcement-related duties on behalf of the Agent, and the Contractor agrees to perform such services under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration for the mutual promises and covenants contained herein, the parties agree as follows:

SCOPE OF SERVICES

- The Contractor agrees to perform the professional duties of an OSSF Designated Representative (DR) for the Agent.
- Reviewing OSSF permit applications, site evaluations, planning materials, and engineering designs for regulatory compliance.
- Conducting pre-construction, open-trench, and final closing inspections of OSSF systems to ensure compliance with approved plans and state/local rules.

- Issuing or recommending the issuance of Authorizations to Construct and Licenses to Operate.
- Investigating complaints regarding unauthorized discharges, malfunctioning systems, or unlicensed installations, and taking appropriate enforcement or notification actions.
- Ensuring the collection of all applicable OSSF related fees on behalf of the Agent (where applicable) and maintaining accurate records of reviews, inspections, and enforcement activities.
- Affixing the Contractor's valid Designated Representative license number to all plan reviews, correspondence, and inspection reports.
- Verifying the execution and currency of mandatory maintenance contracts for relevant OSSF types (e.g., aerobic systems).

TERM AND TERMINATION

- Term: This Agreement shall commence on September 28th, 2026, and continue until terminated by either party.
- Termination for Convenience: Either party may terminate this Agreement at any time, with or without cause, by providing 30 days written notice to the other party.
- Termination for Cause: The Agent may terminate this Agreement immediately if the Contractor loses their required Designated Representative license, fails to maintain good standing with the state regulatory agency, or materially breaches any term of this Agreement.

COMPENSATION AND PAYMENT

- Rate: The Contractor will be compensated by the Agent at a rate of 90% of each permit fee collected ($600.00 permit fee for a single-family residence and a $700.00 permit fee for all other types of facilities).
- Exclusivity of Compensation: In accordance with regulatory requirements, the Contractor shall receive compensation for OSSF-related services within the Agent's jurisdiction solely from the Agent, and shall not accept fees, tips, or secondary compensation from owners, developers, builders, or installers.
- Invoicing: The Contractor shall submit itemized invoices and permit fees on a monthly basis. Invoices must detail the specific tasks completed, dates of service, and permit numbers associated with the work. The Agent agrees to pay undisputed invoice balances within 30 days of receipt.

INDEPENDENT CONTRACTOR STATUS

- No Employment Relationship: The Contractor is an independent contractor and is not an employee, agent, partner, or joint venture of the Agent. The Contractor is solely responsible for determining the manner, means, and methods of completing the assigned tasks.
- Taxes and Benefits: The Agent will not withhold any federal, state, or local taxes (including FICA) from payments made to the Contractor. The Contractor is solely responsible for paying all self-employment taxes, income taxes, and other mandatory assessments. The Contractor is not eligible for, nor entitled to participate in, any worker's compensation, health, retirement, or other benefit plans provided by the Agent.
- Outside Activities: The Contractor retains the right to perform services for other entities or clients during the term of this Agreement, provided such services do not present a conflict of interest or violate regional regulatory provisions regarding cross-jurisdictional OSSF compensation.

PROFESSIONAL STANDARDS AND LICENSING

- License Maintenance: The Contractor warrants that they possess a valid, active OSSF Designated Representative license issued by (Texas Commission on Environmental Quality - TCEQ) and shall maintain said license in good standing throughout the term of this Agreement.
- Legal Compliance: The Contractor agrees to perform all obligations in strict accordance with (State Administrative/Health Codes, e.g., 30 Texas Administrative Code Chapter 285) and any local orders, ordinances, or regulations adopted by the Agent.

LIABILITY AND INSURANCE

- Insurance: The Contractor shall, at their own expense, maintain Professional Liability (Errors and Omissions) insurance and Commercial General Liability insurance with limits of at least $1,000,000 per occurrence. The Contractor shall provide the Agent with a Certificate of Insurance upon request.
- Indemnification: The Contractor agrees to indemnify, defend, and hold harmless the Agent and its officials, officers, and employees from and against any claims, losses, damages, liabilities, or expenses (including reasonable attorneys' fees) arising directly out of the Contractor's negligent acts, errors, omissions, or willful misconduct in the performance of services under this Agreement.

CONFIDENTIALITY AND PUBLIC RECORDS

- Records Ownership: All plan reviews, inspection logs, field notes, photos, and regulatory correspondence compiled by the Contractor in performance of this Agreement are the property of the Agent and are subject to state public information laws.
- Data Retention: The Contractor shall provide copies of all documentation to the Agent systematically to ensure compliance with government record retention schedules.

GENERAL PROVISIONS

- Governing Law and Venue: This Agreement shall be governed by, interpreted, and enforced in accordance with the laws of the State of Texas, and any legal actions must be brought in the courts of Sutton County.
- Entire Agreement: This document constitutes the entire agreement between the parties and supersedes any prior oral or written agreements or understandings. No modification to this Agreement shall be valid unless executed in writing by both parties.
- Severability: If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

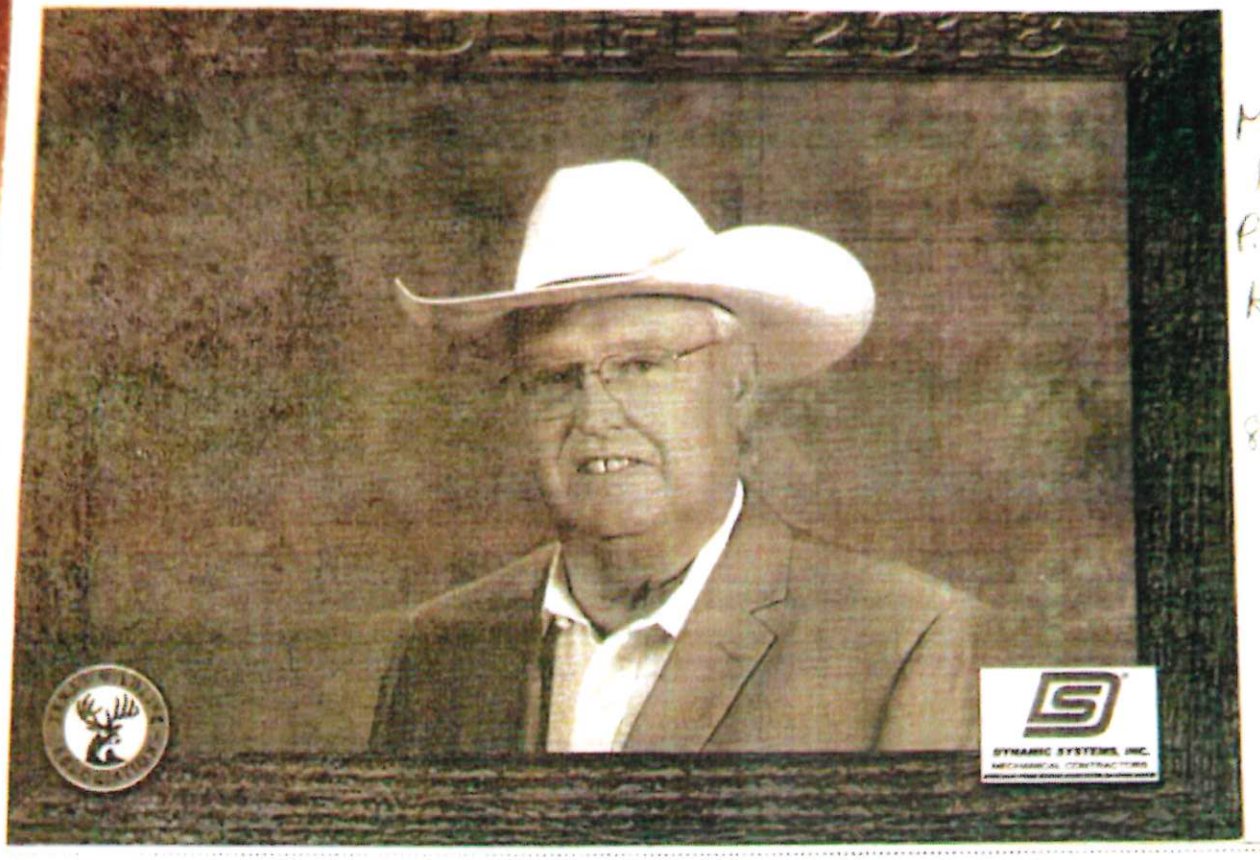
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates indicated below.

AUTHORIZED AGENT (CLIENT):

Signature: _____
Printed Name: **Joseph Harris**
Title: **County Judge**
Date: **09/28/2026**

INDEPENDENT CONTRACTOR:

Signature: _____
Printed Name: **John M. McDougall**
DR License Number: **OS0028826**
Date: **09/28/2026**



Mike
McDougall
PO Box 56
Harper, Tx
78631

830
591-6970

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

JOHN M MCDOUGALL

has fulfilled the requirements in accordance with the laws of the State of Texas for

OSSF DESIGNATED REPRESENTATIVE

License Number: OS0028826
Issue Date: 07/25/2024
Expiration Date: 09/30/2027

Executive Director
Texas Commission on Environmental Quality

RESOLUTION DESIGNATING LOCATION OF SUTTON COUNTY FORECLOSURE SALES

WHEREAS, The Commissioners Court of Sutton County, Texas, while in regular session, adopted the following Resolution:

Resolved that all foreclosure sales are to be held at the South Door at 102 N. Water St, Sonora, Texas.

ADOPTED this 28th day of September 2026.

Hon. Joseph Harris
Sutton County Judge

Lee Bloodworth
Commissioner, Precinct 1

Bob Brockman
Commissioner, Precinct 2

David Blesing
Commissioner, Precinct 3

Harold Martinez
Commissioner, Precinct 4

Pam Thorp
Sutton County & District Clerk

Sutton County Commissioner's Court

Lee Bloodworth
Commissioner, Precinct 1

Bob Brockman
Commissioner, Precinct 2

David Blesing
Commissioner, Precinct 3

Harold Martinez
Commissioner, Precinct 4

Joseph Harris, County Judge
307 E. Oak St.
Sonora, Texas 76950
(325) 387-2711

ORDER PROHIBITING OUTDOOR BURNING

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

IT IS HEREBY ORDERED by County Judge Joseph Harris that all outdoor burning is prohibited in the unincorporated area of the county for up to 90 days from the date of adoption of this order by the Sutton County Commissioner's Court. By law, the court's order will expire at the earliest of: (1) 90 days from the date of adoption; (2) the date of a determination by the Texas Forest Service that drought conditions no longer exist; or (3) the date of a determination by the commissioners court or, if authorized by the commissioners court, the county judge or county fire marshal that a public safety hazard no longer exists.

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

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

The following **GUIDELINES** as set out below are safeguards to monitor fire dangers and reduce wildfire risk during said activities.

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

- **Be aware of surrounding vegetation and structures.**
- **Only use a covered metal receptacle that will contain all flames and embers produced when grilling or burning household related trash.**
- **Keep a spotter/fire watch present at all times while grilling or burning household related trash.**
- **Keep a pressurized water sprayer, extinguisher or water supply readily available until the fire in the covered metal receptacle has completely burned down and is cool to the touch.**
- **Be aware of the wind speeds and gust, it is unsafe to burn if wind speeds are above 5 to 6 mph.**

Safeguards related to outdoor welding or related activities:

- **Clear the work area of vegetation down to bare ground for a minimum radius of 10 feet.**
- **Keep a spotter/fire watch present for each welder or operator of hot equipment.**
- **Keep at least one pressurized water sprayer, extinguisher or water supply readily available at the worksite per spotter.**
- **Be aware of the wind speeds and gust, it is unsafe to do hot work if wind speeds are above 5 to 6 mph.**
- **Notify the Sheriff's Office of your location prior to starting outdoor welding or hot work.**

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

Signed on this 28th day of September, 2016 at 10:10 am/pm,

Judge Joseph Harris

STATE OF TEXAS **SUTTON COUNTY**

LOCAL DISASTER DECLARATION

WHEREAS, it was determined by Sutton County Judge Joseph Harris on the 17th, day of September 2026, that Sutton County was/is threatened by high or extreme wildland fire hazard. This threat is caused by abundant fuel and extreme dry and windy conditions across the State of Texas and in particular Sutton County, and

WHEREAS, it was determined that extraordinary measures must be taken to alleviate the threat to the people of Sutton County and to protect property;

NOW, THEREFORE, IN ACCORDANCE WITH THE AUTHORITY VESTED IN THE SUTTON COUNTY COMMISSIONER'S COURT BY SECTION 418.108 OF THE TEXAS GOVERNMENT CODE, IT IS HEREBY PROCLAIMED THAT THE EXISTENCE OF SUCH DISASTER AND DIRECT THAT ALL NECESSARY MEASURES BOTH PUBLIC AND PRIVATE AS AUTHORIZED BY THE LAWS OF THE STATE OF TEXAS BE IMPLEMENTED TO MEET THAT DISASTER:

SECTION 1. That a local state of disaster is hereby declared for SUTTON COUNTY, TEXAS pursuant to §418.108(a) of the Texas Government Code.

SECTION 2. Pursuant to §418.108(b) of the Texas Government Code, the state of disaster is hereby renewed by the COMMISSIONER'S COURT of SUTTON COUNTY, TEXAS.

SECTION 3. Pursuant to §418.108(c) of the Texas Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the SUTTON COUNTY CLERK.

SECTION 4. Pursuant to §418.108(d) of the Texas Government Code, this declaration of a local state of disaster activates the SUTTON COUNTY, TEXAS emergency management plan.

SECTION 5. That this proclamation shall take effect from 28th of September and is renewed upon the approval by the Sutton County Commissioner's Court and shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time deemed necessary.

ORDERED this 28th September 2026

Joseph Harris, Sutton County Judge

Lee Bloodworth, Comm. Pct. 1

Bob Brockman, Comm. Pct. 2

David Blesing, Comm. Pct. 3

Harold Martinez, Comm. Pct. 4