Sutton County Commissioners Court

AMENDED REGULAR MEETING

Monday, November 9, 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 Auditor – Maura Weingart

4 Justice of the Peace – Tammy Jo Liska

5 Jailer and Sheriff – DuWayne Castro

6 Road and Bridge – Superintendent Robert Hughes

7 Library Report – Deborah Brown

8 Extension Office – Pascual Hernandez

9 Sutton County Emergency Management-Jon Cody Gann

10 County Attorney – Dawn B. Cahill

11 County and District Clerk – Pam Thorp

12 County Commissioners

- Lee Bloodworth, precinct 1
- Bob Brockman, precinct 2
- David Blesing, precinct 3
- Harold Martinez, precinct 4

13 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

14 Accounts Payable-Maura Weingart

15 Civic Center fee waiver request for SHS Junior/Senior Prom-Hillary Galindo

16 Civic Center fee waiver request for LMH/SCHB Christmas party on December 8, 2026-Joe Marshall

17 Civic Center fee waiver request for Active Attack Incident Management-Whitney Merket

18 EMC Strategy Group presentation-Ernie Gonzalez, Jr.

19 2027 Sutton County Resolution for the Texas Indigent Defense Commission

20 Mungia Southwest Heating and Air Conditioning annual maintenance agreement

21 Select siren vendor for flood warning system/SB3 grant

22 Bids for fences for Sutton County dams

23 Flood control O&M grant program

24 2026 Sutton County Tax Roll

25 Discussion and possible action in reference to parking, stopping and standing motor vehicles and trailers along roads in the Loma Alta and Sinaloa areas

26 SCR 215 Road Maintenance

27 Discussion on Sutton County Employee Handbook

28 General Election Canvass

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

29 Public Comment

30 Adjournment

JOSEPH HARRIS, County Judge

POSTED ON THE FRONT WINDOW OF THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **4th day of November 2026.**

PAM THORP, County Clerk

Sutton County Commissioners Court

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28 Public Comment

29 Adjournment

JOSEPH HARRIS, County Judge

POSTED ON THEFRONT WINDOW OF THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **4th day of November 2026.**

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

NOVEMBER 9, 2026

GENERAL-

MARY HUMPHREY-	REPLACE ELECTION PAYROLL CK #9080 DATED 11/15/2024	$116.70	**CK 34171**
CHASE CARD-	(EXT OFFC)- 9/23-10/22 STATEMENT- AG TRAVEL 10/15 MEAL	$20.46	**CK 34245**
MASTERCARD SVC CENTER-	(SHF)- 9/23-10/23 STMNT- **FUEL, OFFC SUPPLIES, CLOTHING, LATE/FINANCE CHARGE, SFTWARE RENEWAL, & INMATE MEDS**	$2,051.73	**CK 34246**
SILSBEE FORD-	(OPERATION LONE STAR)- **CK REISSUE** SHERIFF 2024 FORD EXPLORER	$83,129.00	**CK 34247**
*WATERWAY-	(S3 GRANT)- INVOICE WILL BE PROCCESSED ONCE GRANT S3 IS SETUP IN THE SYSTEM	$4,625.00	
*WATERWAY-	(S3 GRANT)- INVOICE WILL BE PROCCESSED ONCE GRANT S3 IS SETUP IN THE SYSTEM	$8,685.00	

GRAND TOTAL- $98,627.89

PACKET: 05272 11/9/2026- 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
01-1011 ALL-TEX IRRIGATION & SUPPLY						
I-24306/1		CTHSE- PLASTIC VALVE	273.58			
10/19/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- PLASTIC VALVE		10 5-510-4700	LAWN WATER SYSTEM	273.58
		=== VENDOR TOTALS ===	273.58			
01-1453 AMERICAN NATIONAL LEASING COMP						
I-202611054010		SHF- 5 ANNUAL LEASE PMTS	74,338.50			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 5 ANNUAL LEASE PMTS		10 5-560-5585	LEASED VEHICLES (3)	74,338.50
		=== VENDOR TOTALS ===	74,338.50			
01-1032 ANGELO BOLT & INDUSTRIAL SUPPL						
I-782247		FMFC- MISC OPER SUPPLIES	303.15			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- MISC OPER SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	303.15
I-782528		FMFC- FLANNEL BLANKET	72.00			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- FLANNEL BLANKET		15 5-611-3300	OPERATING SUPPLIES	72.00
		=== VENDOR TOTALS ===	375.15			
01-1043 AT&T MOBILITY						
I-288084553X10092026		SHF- SEPT WIRELESS SVC	2,286.28			
10/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- SEPT WIRELESS SVC		10 5-560-4200	COMMUNICATION	2,286.28
		=== VENDOR TOTALS ===	2,286.28			
01-1492 AUTOMATIC FIRE PROTECTION, INC						
I-81001026		LIBRARY- MTHLY SVC	50.00			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		LIBRARY- MTHLY SVC		10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
		=== VENDOR TOTALS ===	50.00			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1844 B&J WELDING SUPPLY LLC						
I-0001261842		FMFC- REGULATOR REPAIR	60.15			
10/31/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- REGULATOR REPAIR		15 5-611-4500	REPAIRS	60.15
		=== VENDOR TOTALS ===	60.15			
01-1050 BEN E KEITH-DFW						
I-58582614		JAIL- FOOD SUPPLIES	656.90			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	656.90
		=== VENDOR TOTALS ===	656.90			
01-1051 BENSON REPAIR						
I-B4628		FMFC- BATTERY,OIL, & FILTERS	457.88			
10/25/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- BATTERY,OIL, & FILTERS		15 5-611-4500	REPAIRS	457.88
I-B4687		FMFC- MISC MAINT SUPPLIES	860.52			
10/18/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- MISC MAINT SUPPLIES		15 5-611-4500	REPAIRS	860.52
		=== VENDOR TOTALS ===	1,318.40			
01-1074 CARROT-TOP INDUSTRIES INC						
I-INV153929		CTHSE- US & TX NYLON FLAGS	260.38			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- US & TX NYLON FLAGS		10 5-510-3500	REPAIR & MAINT SUPPLIES	260.38
		=== VENDOR TOTALS ===	260.38			
01-1088 CHARLES W KING						
I-02785		DIST CRT- CASE 02785 E.C.	500.00			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		DIST CRT- CASE 02785 E.C.		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		=== VENDOR TOTALS ===	500.00			

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01-1500 CIRA						
I-INV993217322		NON DEPT- OCT WEBPAGE	737.24			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- OCT WEBPAGE		10 5-409-4100	WEB PAGE	737.24
		=== VENDOR TOTALS ===	737.24			
01-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-NOVEMBER 2026 SU		TRANS VAN- NOV MTHLY PMT	3,141.33			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		TRANS VAN- NOV MTHLY PMT		10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
01-1687 CTWP						
I-42913732		TAX ASSESS- COPIER PMT & USAG	341.17			
9/30/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		TAX ASSESS- COPIER PMT		10 5-499-4560	COPIER / MAINT	130.65
		TAX ASSESS- COPIER USAGE		10 5-499-3100	OFFICE SUPPLIES	210.52
I-43166268		TAX ASSESS- COPIER PMT	164.77			
10/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		TAX ASSESS- COPIER PMT		10 5-499-4560	COPIER / MAINT	164.77
I-43341627		SHF- COPIER PMT & USAGE	269.28			
10/24/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- COPIER PMT		10 5-560-4560	COPIER / MAINT	169.94
		SHF- COPIER USAGE		10 5-560-4561	COPY SUPPLY USAG	70.34
		SHF- LATE PMT FEE		10 5-560-4810	MISCELLANEOUS	29.00
I-43420156		CLERK - COPIER PYMT & USAGE	323.55			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CLERK - COPIER PYMT		10 5-450-3100	OFFICE SUPPLIES	313.68
		CLERK - COPIER USAGE		10 5-450-3100	OFFICE SUPPLIES	9.87
I-43423058		LIBRARY- COPIER PMT & USAGE	295.29			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- COPIER PMT & USAGE		10 5-650-4560	COPIER / MAINT	295.29
		=== VENDOR TOTALS ===	1,394.06			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1389 DAVID MACIAS						
I-202611043999		SHF- 10/21 2 MEALS BIG LAKE	28.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- REPORT WRITING TRNING		10 5-560-4817	DEPUTY SCHOOL	28.00
I-202611064030		SHF- 10/19-20 PER DIEM COLORA	88.50			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- P/U EQUIPMENT		10 5-560-4810	MISCELLANEOUS	88.50
I-202611064031		SHF- 10/19-20 P/U EQUIP COLOR	309.46			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/19-20 FUEL COLORADO		10 5-560-3310	GASOLINE	142.51
		SHF- 10/19-20 LODGING COLORADO		10 5-560-4810	MISCELLANEOUS	166.95
		=== VENDOR TOTALS ===	425.96			
01-1123 DAVID WALLACE						
I-202611054011		CO ATTNY- NOV PH & INT SVC	100.00			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CO ATTNY- NOV PH & INT SVC		10 5-475-4200	COMMUNICATION	100.00
		=== VENDOR TOTALS ===	100.00			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-172237		CTHSE- P/U TRAILER CONNECTION	41.42			
10/16/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- P/U TRAILER CONNECTIONS		10 5-510-4600	VEHICLE MAINTENANCE	41.42
I-15338-172326		FMFC- CASE TRACTOR BATTERY	176.75			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- CASE TRACTOR BATTERY		15 5-611-4500	REPAIRS	176.75
I-15338-172328		FMFC- MICRO FIBER TOWELS	24.99			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- MICRO FIBER TOWELS		15 5-611-3300	OPERATING SUPPLIES	24.99
I-15338-172391		JAIL- DRYING TOWELS	92.39			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- DRYING TOWELS		10 5-512-3300	OPERATING SUPPLIES	92.39
I-15338-172469		FMFC- RADIATOR HOSE	24.48			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- RADIATOR HOSE		15 5-611-3500	REP & MAINT SUPPLIES	24.48
I-15338-172925		FMFC- MISC OPER SUPPLIES	79.37			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- MISC OPER SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	79.37

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01-1129 DEVILS RIVER AUTO PARTS		(** CONTINUED **)				
I-15338-172926		FMFC- RATCHET WRENCH	67.98			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- RATCHET WRENCH		15 5-611-3500	REP & MAINT SUPPLIES	67.98
I-202611043993		FMFC- FINANCE CHARGE	1.27			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- FINANCE CHARGE		15 5-611-4810	MISCELLANEOUS	1.27
		=== VENDOR TOTALS ===	508.65			
01-1308 DEVILS RIVER NEWS						
I-5338		NON DEPT- ADS	1,040.00			
9/04/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- ADS		10 5-409-4810	MISCELLANEOUS - OTHER SE	1,040.00
		=== VENDOR TOTALS ===	1,040.00			
01-1133 DOYLE MORGAN INSURANCE						
I-301008		NON DEPT- JP 2027-2031 BOND	177.50			
11/09/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- JP 2027-2031 BOND		10 5-409-4440	OFFICIALS bONDS & INSURA	177.50
I-301032		NON DEPT- H.MTZ BOND 2027-31	177.50			
10/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- H.MTZ BOND 2027-31		10 5-409-4440	OFFICIALS bONDS & INSURA	177.50
		=== VENDOR TOTALS ===	355.00			
01-1145 ELECTION SYSTEMS & SOFTWARE IN						
I-CD2161743		NON DEPT- AUDIOS 11/3 ELECTIO	4,308.00			
9/30/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- AUDIOS 11/3 ELECTION		10 5-409-3312	ELECTION SUPPLIES	4,308.00
		=== VENDOR TOTALS ===	4,308.00			
01-1387 ERGON ASPHALT AND EMULSIONS, I						
I-9403864361		FMFC- AC-5 5920 GAL	23,931.60			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- AC-5 5920 GAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	23,931.60
I-9403865648		FMFC- AC-5 6166 GAL	24,926.05			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- AC-5 6166 GAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	24,926.05

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01-1387 ERGON ASPHALT AND EMULSIONS, I(** CONTINUED **)						
I-9403865649		FMFC- AC-5 6326 GAL	25,572.85			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- AC-5 6326 GAL		15 5-611-3550	MATERIALS FOR ROAD & BRI	25,572.85
		=== VENDOR TOTALS ===	74,430.50			
01-1161 FMFC FUND						
I-202611044000		SHF- OIL CHGE UNIT 0536	69.00			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- OIL CHGE UNIT 0536		10 5-560-4600	VEHICLE MAINTENANCE	69.00
I-202611054012		SHF- OIL CHANGE #3965	72.50			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- OIL CHANGE #3965		10 5-560-4600	VEHICLE MAINTENANCE	72.50
		=== VENDOR TOTALS ===	141.50			
01-1465 GALLS , LLC.						
I-034832297		SHF- GUAJARDO 4 PANTS	390.72			
4/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- GUAJARDO 4 PANTS		10 5-560-3400	CLOTHING ALLOWANCE	270.80
		SHF- GUAJARDO SUPPLIES		10 5-560-5750	DEPUTY EQUIPMENT	119.92
I-036363271		SHF- ARREDONDO RETURN LABEL	7.99			
9/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- ARREDONDO RETURN LABEL		10 5-560-3400	CLOTHING ALLOWANCE	7.99
I-036670276		SHF- MADRID PULLOVER	191.20			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MADRID PULLOVER		10 5-560-3400	CLOTHING ALLOWANCE	191.20
I-036675336		SHF- MADRID RAIN JACKET	28.02			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MADRID RAIN JACKET		10 5-560-3400	CLOTHING ALLOWANCE	28.02
I-036688335		SHF- S.MACIAS SHIRT	75.00			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- S.MACIAS SHIRT		10 5-560-3400	CLOTHING ALLOWANCE	75.00
I-036709264		SHF- MADRID SHOES	252.72			
10/24/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MADRID SHOES		10 5-560-3400	CLOTHING ALLOWANCE	252.72
I-036785088		SHF- MESA PANTS	80.50			
10/30/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MESA PANTS		10 5-560-3400	CLOTHING ALLOWANCE	80.50

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01-1465 GALLS , LLC.		(** CONTINUED **)				
I-036820535		SHF- D.MACIAS PANTS	99.17			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- D.MACIAS PANTS		10 5-560-3400	CLOTHING ALLOWANCE	99.17
		=== VENDOR TOTALS ===	1,125.32			
01-1180 GREAT AMERICA LEASING CORP						
I-43377752		EXT OFFC- COPIER PMT	137.29			
10/28/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EXT OFFC- COPIER PMT		10 5-665-4560	COPIER / MAINT	137.29
		=== VENDOR TOTALS ===	137.29			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202611043994		LIBRARY- NOV PH & INT SVC	214.89			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- NOV PH & INT SVC		10 5-650-4200	COMMUNICATION	214.89
I-202611043995		CO JUDGE/PARK- NOV SVC	257.62			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CO JUDGE- NOV PH & INT SVC		10 5-400-4200	COMMUNICATION	157.67
		PARK- NOV INT SVC		10 5-660-4210	INTERNET	99.95
I-202611044001		JP- NOVEMBER PH & INT SVC	157.67			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JP- NOVEMBER PH & INT SVC		10 5-455-4200	COMMUNICATION	157.67
I-202611044002		ADULT PROB- NOV INT SVC	99.95			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ADULT PROB- NOV INT SVC		10 5-570-4200	COMMUNICATION	99.95
I-202611054015		EXT OFFC- NOV PH SVC	92.14			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EXT OFFC- NOV PH SVC		10 5-665-4200	AGRICULTURE TELEPHONE	92.14
I-202611054016		FMFC- NOV PH & INT SVC	154.37			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- NOV PH & INT SVC		15 5-611-4200	COMMUNICATION	154.37
I-202611054017		CLERK- NOV INT SVC	99.95			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CLERK- NOV INT SVC		10 5-450-4200	COMMUNICATION	99.95
I-202611054018		PKS/WLDLFE- NOV PH SVC	40.20			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		PKS/WLDLFE- NOV PH SVC		10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20

PACKET: 05272 11/9/2026- A/P GEN & FMFC
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01-1440 HCTC (HILL COUNTRY TELECOMMUN(** CONTINUED **)						
I-202611054019		AUD/TREAS/NONDEPT- NOV SVC	776.42			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		AUDITOR- NOV PH & INT SVC		10 5-495-4200	COMMUNICATION	181.60
		TREAS- NOV PH & INT SVC		10 5-497-4200	COMMUNICATION	60.54
		NON DEPT- NOV SPECIAL SVC		10 5-409-5575	PHONE SYSTEM	534.28
		=== VENDOR TOTALS ===	1,893.21			
01-1195 HOLT COMPANY OF TEXAS						
I-PIMN0037630		FMFC- 2 EDGE	286.52			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- 2 EDGE		15 5-611-3300	OPERATING SUPPLIES	286.52
		=== VENDOR TOTALS ===	286.52			
01-1432 INDIGENT HEALTHCARE SOLUTIONS,						
I-82702		JAIL- NOVEMBER SERVICES	1,059.00			
10/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- NOVEMBER SERVICES		10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
01-1783 INTEGRATED DATA SERVICES						
I-2026-0105		REC MNGMT- ANNUAL MNTNCE	1,700.00			
9/30/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		REC MNGMT- ANNUAL MNTNCE		19 5-696-3100	RECORDS MANAGEMENT SUPPL	1,700.00
		=== VENDOR TOTALS ===	1,700.00			
01-1854 J-BAR SOLUTIONS, INC						
I-21999		EMG MNGMT- FINAL PULL DUMPSTE	799.45			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EMG MNGMT- FINAL PULL DUMPSTER		10 5-555-3400	EMERGENCY SUPPLIES	799.45
		=== VENDOR TOTALS ===	799.45			
01-1208 JANA ELIZABETH JOHNSON						
I-25-218-DCCR-00017		DIST CRT- CASE 00017 A.F.	500.00			
10/16/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		DIST CRT- CASE 00017 A.F.		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		=== VENDOR TOTALS ===	500.00			

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01-1860 JOHN MICHAEL MC DOUGALL						
I-S103126		NON DEPT- N.V. INSPECTION	325.00			
9/30/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		NON DEPT- N.V. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
		=== VENDOR TOTALS ===	325.00			
01-1388 JON CODY GANN						
I-202611054013		SHF- 10/27-30 CONF AUSTIN	206.50			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- PER DIEM X4		10 5-560-4817	DEPUTY SCHOOL	206.50
I-202611054014		SHF- 10/27-30 CONF AUSTIN REI	787.42			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/27-30 LODGING		10 5-560-4817	DEPUTY SCHOOL	708.39
		SHF- 10/27-30 FUEL		10 5-560-3310	GASOLINE	79.03
		=== VENDOR TOTALS ===	993.92			
01-1240 K& J CONTROL, INC						
I-175256		JAIL- MTHLY PEST SVC	70.00			
10/08/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- MTHLY PEST SVC		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	70.00
I-175261		LIBRARY- MTHLY PEST SVC	55.00			
10/08/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- MTHLY PEST SVC		10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
		=== VENDOR TOTALS ===	125.00			
01-1540 KAIJA VALKONEN						
I-202611044003		SHF- 10/20 MEAL SAN ANTONIO	26.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/20 MEAL SAN ANTONIO		10 5-560-4820	PRISONER TRANSFER	26.00
I-202611044004		SHF- 10/16 MEAL SAN ANTONIO	15.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/16 MEAL SAN ANTONIO		10 5-560-4820	PRISONER TRANSFER	15.00
I-202611044005		SHF- 9/26 MEAL SAN ANGELO	26.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 9/26 MEAL SAN ANGELO		10 5-560-4820	PRISONER TRANSFER	26.00
I-202611044006		SHF- 10/23 FUEL INMATE TRSPRT	89.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FUEL- MADISONVILLE/LAMPASAS		10 5-560-3310	GASOLINE	89.00

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01-1540 KAIJA VALKONEN		(** CONTINUED **)				
I-202611064032		SHF- 9/23 MEALS SAN ANGELO	44.25			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 9/23 TRAINING		10 5-560-4818	DISPATCHER TRAINING	44.25
I-202611064033		SHF- 10/23 MEALS HUNTSVILLE	44.25			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/23 MEALS HUNTSVILLE		10 5-560-4820	PRISONER TRANSFER	44.25
		=== VENDOR TOTALS ===	244.50			
01-1832 KERR COUNTY CLERK						
I-MHT26-295		CO CRT- S.E. CASE MHT26-295	632.50			
9/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CO CRT- S.E. CASE MHT26-295		10 5-426-4405	COURT FEES INDIGENT	632.50
		=== VENDOR TOTALS ===	632.50			
01-1553 KOLOGIK SOFTWARE, LLC						
I-KOL-18894		SHF- LICENSE RENEWAL	19,170.00			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- LICENSE RENEWAL		10 5-560-4867	RECORDS MANGEMENT	19,170.00
		=== VENDOR TOTALS ===	19,170.00			
01-1265 LONGHORN OFFICE PRODUCTS						
I-575375-0		JP- PRESSBOARD COVERS	31.50			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JP- PRESSBOARD COVERS		10 5-455-3100	OFFICE SUPPLIES	31.50
I-575824-0		AUDITOR/DIST JUDGE- OFFC SUPP	166.85			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CALENDARS,FILES, & RIBBON		10 5-495-3100	OFFICE SUPPLIES	159.10
		DIST JUDGE- CALENDAR		10 5-435-3100	OFFICE SUPPLIES	7.75
I-575826-0		JP- HP CARTRIDGE	321.29			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JP- HP CARTRIDGE		10 5-455-3100	OFFICE SUPPLIES	321.29
I-575829-0		TAX ASSESS- INK PENS	50.34			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		TAX ASSESS- INK PENS		10 5-499-3100	OFFICE SUPPLIES	50.34
I-575923-0		AUDITOR- LETTERHEAD	149.00			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		AUDITOR- LETTERHEAD		10 5-495-3100	OFFICE SUPPLIES	149.00

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01-1265 LONGHORN OFFICE PRODUCTS (** CONTINUED **)						
I-576282-0		SHF- POUCHES & TAPE	201.74			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- POUCHES & TAPE		10 5-560-3100	OFFICE SUPPLIES	201.74
		=== VENDOR TOTALS ===	920.72			
01-1316 LOWES PAY AND SAVE						
I-261026-184-4-4-6		FMFC- WATER & COFFEE	21.77			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- WATER & COFFEE		15 5-611-4810	MISCELLANEOUS	21.77
		=== VENDOR TOTALS ===	21.77			
01-1402 MARCOS GUAJARDO						
I-202611064036		SHF- 10/21 MEALS BIG LAKE	28.00			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/21 MEALS BIG LAKE		10 5-560-4817	DEPUTY SCHOOL	28.00
		=== VENDOR TOTALS ===	28.00			
01-1421 MARIA MESA						
I-202611064034		SHF- FUEL & OFFC SUPPL REIMB	208.05			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/16 TRSPRT SAN ANTONIO		10 5-560-3310	GASOLINE	56.43
		SHF- 10/21 19 TOTES		10 5-560-3100	OFFICE SUPPLIES	151.62
I-202611064035		SHF- 9/23 MEALS SAN ANGELO	44.25			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 9/23 MEALS SAN ANGELO		10 5-560-4818	DISPATCHER TRAINING	44.25
		=== VENDOR TOTALS ===	252.30			
01-1282 MAYFIELD PAPER COMPANY						
I-4521465		CIV CTR- MAINT SUPPLIES	115.09			
10/19/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CIV CTR- MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	115.09
		=== VENDOR TOTALS ===	115.09			

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01-1723 MICHELLE MARTINEZ						
I-6987		OLS- SEPT-OCT 2026 SVC	3,827.16			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		OLS- SEPT-OCT 2026 SVC		70 5-700-4450	INDIRECT COST	3,827.16
		=== VENDOR TOTALS ===	3,827.16			
01-1634 OMAR MADRID						
I-202611044007		SHF- 10/22 FUEL TO MIDLAND	25.30			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		SHF- TRSFR EVIDENCE TO LAB		10 5-560-3310	GASOLINE	25.30
I-202611054020		SHF- 10/21 TRNING BIG LAKE	28.00			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		SHF- 2 MEALS RPRT WRTING TRNIN		10 5-560-4817	DEPUTY SCHOOL	28.00
I-202611064037		SHF- 10/23 MEALS HUNTSVILLE	44.25			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		SHF- 10/23 MEALS HUNTSVILLE		10 5-560-4820	PRISONER TRANSFER	44.25
		=== VENDOR TOTALS ===	97.55			
01-1377 PAMELA THORP						
I-202611043996		CLRK- 10/20-22 WRKSHP KERRVIL	430.94			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LODGING, MEALS, & MILEAGE REIM		10 5-450-4800	DUES & CONVENTIONS	430.94
		=== VENDOR TOTALS ===	430.94			
01-1054 PARKER LUMBER						
I-8479941		CTHSE- ASPHALT RPR & PATCH	61.96			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- ASPHALT RPR & PATCH		10 5-510-3500	REPAIR & MAINT SUPPLIES	61.96
I-8481055		CTHSE- ASPHALT RPR & PATCH	92.94			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- ASPHALT RPR & PATCH		10 5-510-3500	REPAIR & MAINT SUPPLIES	92.94
I-8481475		RCK BLDG- ROLLER & BRUSHES	14.97			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- ROLLER & BRUSHES		10 5-505-3500	REPAIR & MAINTENANCE SUP	14.97
I-8482784		RCK BLDG- PAINT BRUSHES	30.98			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- PAINT BRUSHES		10 5-505-3500	REPAIR & MAINTENANCE SUP	30.98

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-8483450		CTHSE- TAPE & PROPANE BOTTLE	26.68			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- TAPE & PROPANE BOTTLE		10 5-510-3500	REPAIR & MAINT SUPPLIES	26.68
I-8484373		CTHSE- TIE DOWNS	29.97			
10/15/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- TIE DOWNS		10 5-510-3500	REPAIR & MAINT SUPPLIES	29.97
I-8484518		SHF- SPRAY NOZZLE & COUPLING	8.78			
10/15/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- SPRAY NOZZLE & COUPLING		10 5-560-3500	REPAIR & MAINT SUPPLIES	8.78
I-8488260		RCK BLDG- SILICONE SEALANT	11.99			
10/16/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- SILICONE SEALANT		10 5-505-3500	REPAIR & MAINTENANCE SUP	11.99
I-8495330		CTHSE- CONTROL VALVE PARTS	13.16			
10/19/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- CONTROL VALVE PARTS		10 5-510-3500	REPAIR & MAINT SUPPLIES	13.16
I-8496099		PARK- ANTIFREEZE & FIX A FLAT	31.98			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		PARK- ANTIFREEZE & FIX A FLAT		10 5-660-3500	REPAIR & MAINT SUPPLIES	31.98
I-8496531		FMFC- 2 POLE POWER PLUG	32.99			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- 2 POLE POWER PLUG		15 5-611-3300	OPERATING SUPPLIES	32.99
I-8496731		CTHSE- TRUFUEL	27.99			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- TRUFUEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	27.99
I-8498123		CTHSE- ATTIC KEY FOR ADRIAN	3.97			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- ATTIC KEY FOR ADRIAN		10 5-510-3500	REPAIR & MAINT SUPPLIES	3.97
I-8498385		FMFC- DAWN SOAP, & BATTERIES	45.97			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- DAWN SOAP, & BATTERIES		15 5-611-3300	OPERATING SUPPLIES	45.97
I-8504815		CTHSE- MULTI PURPOSE GREASE	25.99			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- MULTI PURPOSE GREASE		10 5-510-3500	REPAIR & MAINT SUPPLIES	25.99
I-8513955		CTHSE- AERATORS & CAULK	37.97			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- AERATORS & CAULK		10 5-510-3500	REPAIR & MAINT SUPPLIES	37.97

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-8514380		RCK BLDG- SINK AERATOR	6.98			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- SINK AERATOR		10 5-505-3500	REPAIR & MAINTENANCE SUP	6.98
I-8515565		CTHSE- SURGE PROTECTOR	12.99			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- SURGE PROTECTOR		10 5-510-3500	REPAIR & MAINT SUPPLIES	12.99
I-8516054		RCK BLDG- NUMBERS FOR MAILBOX	21.30			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- NUMBERS FOR MAILBOX		10 5-505-3500	REPAIR & MAINTENANCE SUP	21.30
I-8516074		RCK BLDG- SPRAY PAINT	6.99			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- SPRAY PAINT		10 5-505-3500	REPAIR & MAINTENANCE SUP	6.99
I-8517539		RCK BLDG- FAUCET & SUPPLIES	87.46			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- FAUCET & SUPPLIES		10 5-505-3500	REPAIR & MAINTENANCE SUP	87.46
I-8522220		CTHSE- FURN POLISH & HOOK	8.18			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- FURN POLISH & HOOK		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.18
I-8523545		FMFC- 15PC RIVET	9.56			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- 15PC RIVET		15 5-611-3500	REP & MAINT SUPPLIES	9.56
I-8535963		LIBRARY- BLUE MASKING TAPE	6.49			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- BLUE MASKING TAPE		10 5-650-3300	OPERATING SUPPLIES	6.49
		=== VENDOR TOTALS ===	658.24			
01-1323 PERDUE BRANDON FIELDER COLLINS						
I-26125		JP- MARCH 2026 ADJUSTMENT	21.65			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JP- MARCH 2026 ADJUSTMENT		10 5-455-4900	DEBT COLLECTION FEES	21.65
		=== VENDOR TOTALS ===	21.65			

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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
01-1090 QUILL CORPORATION						
I-50650965		CTHSE/CO JUDGE- LYSOL	122.39			
10/08/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- LYSOL		10 5-510-3500	REPAIR & MAINT SUPPLIES	61.20
		RCK BLDG- LYSOL		10 5-505-3500	REPAIR & MAINTENANCE SUP	61.19
I-50760286		ANNX S- CLEANING SUPPLIES	102.26			
10/19/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ANNX S- CLEANING SUPPLIES		10 5-509-3300	OPERATING SUPPLIES & MAI	102.26
I-50926277		LIBRARY- YELLOW/WHITE PAPER	53.61			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- YELLOW/WHITE PAPER		10 5-650-3300	OPERATING SUPPLIES	53.61
I-50933003		LIBRARY- BROWN CARDS	16.26	16.26		
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- BROWN CARDS		10 5-650-3300	OPERATING SUPPLIES	16.26
		=== VENDOR TOTALS ===	294.52			
01-1382 RANDOL STOUT JR						
I-26-218-DCCR-00020		DIST CRT- CASE 00020 D.S.	1,188.00			
10/15/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: Y		
		DIST CRT- CASE 00020 D.S.		10 5-435-4040	COURT APPOINTED ATTORNEY	1,188.00
		=== VENDOR TOTALS ===	1,188.00			
01-1541 REENA N GARZA						
I-202611054021		SHF- 10/20 MEAL SAN ANTONIO	26.00			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 10/20 MEAL SAN ANTONIO		10 5-560-4820	PRISONER TRANSFER	26.00
		=== VENDOR TOTALS ===	26.00			
01-1141 REGAL OIL INC						
I-26-483105		FMFC- UNLDED & CLEAR DIESEL	5,985.27			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- UNLDED & CLEAR DIESEL		15 5-611-3310	GASOLINE	5,985.27
I-26-484240		FMFC- UNLDED & RED DIESEL	5,667.97			
10/27/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- UNLDED & RED DIESEL		15 5-611-3310	GASOLINE	5,667.97
		=== VENDOR TOTALS ===	11,653.24			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1866 RELIABLE ASPHALT PRODUCTS INC						
I-R3556		FMFC- ASPHALT HTR SVC	1,105.80			
11/03/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- ASPHALT HTR SVC		95 5-611-5739	ASPHALT HEATER	1,105.80
		=== VENDOR TOTALS ===	1,105.80			
01-1564 RMA TOLL PROCESSING						
I-100142448879		SHF- 9/30 TOLL BILL	11.27			
10/16/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 9/30 TOLL BILL		10 5-560-4820	PRISONER TRANSFER	11.27
		=== VENDOR TOTALS ===	11.27			
01-1175 SIXTH ADMINSTRATIVE JUDICIAL						
I-202611054022		NON DEPT- 2026-27 ADMIN ASESM	556.69			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- 2026-27 ADMIN ASESMN		10 5-409-4870	6TH REGIONAL ADMINISTRAT	556.69
		=== VENDOR TOTALS ===	556.69			
01-1409 SONORA MEDICAL CLINIC						
I-1112*1409*1		JAIL- M.M. 10/14 PHY SVC	81.24			
10/14/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- M.M. 10/14 PHY SVC		10 5-512-4820	MEDICAL FEES	81.24
		=== VENDOR TOTALS ===	81.24			
01-1547 STERLING COMMISSARY, LLC						
I-53860:SUTTONTX-439		JAIL- INDIGENT ORDER 10/13	6.21			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- INDIGENT ORDER 10/13		10 5-512-3300	OPERATING SUPPLIES	6.21
		=== VENDOR TOTALS ===	6.21			
01-1632 T-MOBILE						
I-993050926-37		EXT OFFC- 9/16-10/15 SVC	30.44			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EXT OFFC- 9/16-10/15 SVC		10 5-665-4200	AGRICULTURE TELEPHONE	30.44
		=== VENDOR TOTALS ===	30.44			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1867 TEXAS COMMISION ON ENVIRONMENT						
I-WTR0071482		NON DEPT- PERMIT SVC FEE	10.00			
11/05/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		NON DEPT- PERMIT SVC FEE		10 5-409-4438	OSSF PERMIT FEE	10.00
		=== VENDOR TOTALS ===	10.00			
01-1233 THE CITY OF SONORA						
I-202611064029		WELFARE- SR CTR AUG EXPENSES	9,661.75			
8/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		WELFARE- SR CTR AUG EXPENSES		10 5-640-1090	SR CITIZEN DIRECTOR	1,589.60
		WELFARE- SR CTR AUG EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,364.80
		WELFARE- SR CTR AUG EXPENSES		10 5-640-1070	PART TIME	891.60
		WELFARE- SR CTR AUG EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,304.80
		WELFARE- SR CTR AUG EXPENSES		10 5-640-2010	SOCIAL SECURITY	394.03
		WELFARE- SR CTR AUG EXPENSES		10 5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE- SR CTR AUG EXPENSES		10 5-640-2040	TWC TAXES - SR CENTER	97.88
		WELFARE- SR CTR AUG EXPENSES		10 5-640-2030	RETIREMENT	382.48
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4800	DUES & CONVENTIONS	40.00
		WELFARE- SR CTR AUG EXPENSES		10 5-640-3500	CONSUMABLES - SR CENTER	1,234.82
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4400	UTILITIES - SR CENTER	113.83
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4200	COMMUNICATION	207.53
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4568	BUILDING MAINTENANCE	430.59
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4500	EQUIPMENT REPAIRS	178.62
		WELFARE- SR CTR AUG EXPENSES		10 5-640-4600	VEHICLE MAINTENANCE	27.50
		WELFARE- SR CTR AUG EXPENSES		10 5-640-3310	GASOLINE	59.40
		=== VENDOR TOTALS ===	9,661.75			
01-1256 TOTAL OFFICE SOLUTION						
I-EA450708		EXT OFFC- COPIER RATE & USAGE	27.82			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EXT OFFC- COPIER RATE & USAGE		10 5-665-3100	OFFICE SUPPLIES	27.82
I-EA450709		ADULT PROB- COPIER RATE/USAGE	58.95			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ADULT PROB- COPIER RATE/USAGE		10 5-570-3100	OFFICE SUPPLIES	58.95
		=== VENDOR TOTALS ===	86.77			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1357 TRIPLE C HARDWARE & LUMBER INC						
I-D157989		CEMETERY- 6PK ENGINE OIL	98.35			
10/26/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CEMETERY- 6PK ENGINE OIL		10 5-517-3500	REPAIR & MAINT SUPPLIES	98.35
		=== VENDOR TOTALS ===	98.35			
01-1494 TXU ENERGY						
I-054554176314		PARK/SCLHSE- 9/14-10/18 SVC	865.70			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		PARK- 9/18-10/18 SVC		10 5-660-4400	UTILITIES	846.10
		SCLHSE- 9/14-10/12		10 5-580-4400	UTILITIES/SCALES	19.60
I-054804130948		ANNX/RCK BLDG- 9/10-10/8 SVC	671.13			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ANNX- 9/10-10/8 SVC		10 5-511-4400	UTILITIES	553.23
		RCK BLDG- 9/10-10/8 SVC		10 5-505-4500	UTILITIES	117.90
I-054879122534		ANNX S/ADULT PROB- SVC	381.82			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ADULT PROB- 9/10-10/8 SVC		10 5-570-4400	UTILITIES	190.91
		ANNX STH- 9/10-10/8 SVC		10 5-509-4400	UTILITIES	190.91
I-055129083967		CTHSE- 9/10-10/8 SVC	1,644.76			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- 9/10-10/8 SVC		10 5-510-4400	UTILITIES	1,644.76
I-055129083968		CTHSE- STG UNITS 9/10-10/8	12.80			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- STG UNITS 9/10-10/8		10 5-510-4400	UTILITIES	12.80
I-055354030066		CTHSE- OL PLC STN FLDLIGHTS	34.38			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- 9/28-10/26 SVC		10 5-510-4410	UTILITIES OLD POLICE STA	34.38
I-055553974949		CTHSE- OL PLC STN 9/10-10/8	49.04			
10/13/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- OL PLC STN 9/10-10/8		10 5-510-4410	UTILITIES OLD POLICE STA	49.04
I-059325001039		CIV CTR- 9/18-10/18 SVC	1,372.26			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CIV CTR- 9/18-10/18 SVC		10 5-516-4400	UTILITIES	1,372.26
		=== VENDOR TOTALS ===	5,031.89			

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01-1264 U.S. POSTAL SERVICE						
I-202611064023		TREAS- 1YR PO BOX RENEWAL	132.00			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		TREAS- 1YR PO BOX RENEWAL		10 5-497-3100	OFFICE SUPPLIES	132.00
I-202611064024		EXT OFFC- 1YR PO BOX RENEWAL	132.00			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		EXT OFFC- 1YR PO BOX RENEWAL		10 5-665-3100	OFFICE SUPPLIES	132.00
		=== VENDOR TOTALS ===	264.00			
01-1266 UNIFIRS HOLDING-II						
I-2910085946		FMFC- R.H. UNIFORMS	23.01			
10/21/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	23.01
I-2910086380		FMFC- R.H UNIFORMS	23.01			
10/28/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- R.H UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	23.01
		=== VENDOR TOTALS ===	46.02			
01-1267 UNIFIRST HOLDINGS LP						
I-2910085594		SHF- MISC MAINT SUPPLIES	43.41			
10/15/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MISC MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	43.41
I-2910085597		JAIL- MISC MAINT SUPPLIES	68.11			
10/15/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- MISC MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	68.11
I-2910086461		SHF- MISC MAINT SUPPLIES	42.67			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- MISC MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	42.67
I-2910086465		JAIL- MISC MAINT SUPPLIES	258.89			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- MISC MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	258.89
I-2910086496		CIV CTR- MISC MAINT SUPPLIES	73.38			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CIV CTR- MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	73.38
I-2910086498		LIBRARY- MISC MAINT SUPPLIES	19.05			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- MISC MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	19.05

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1267 UNIFIRST HOLDINGS LP		(** CONTINUED **)				
I-2910086502		CTHSE- MISC MAINT SUPPLIES	43.91			
10/29/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
		=== VENDOR TOTALS ===	549.42			
01-1407 VGI TECHNOLOGY						
I-I268355		JAIL- NOV CAMERAS SVC	30.00			
11/01/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- NOV CAMERAS SVC		10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	30.00			
01-1689 WEATHERSBEE ELECTRIC CO., INC						
I-11165		FMFC- BACKHOE STARTER RPR	295.00			
10/22/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- BACKHOE STARTER RPR		15 5-611-4500	REPAIRS	295.00
		=== VENDOR TOTALS ===	295.00			
01-1811 WEST TEXAS COUNSELING & GUIDAN						
I-537		JAIL- OCT INMATE B.B. COUNSEL	416.00			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		JAIL- OCT INMATE B.B. COUNSEL		10 5-512-4820	MEDICAL FEES	416.00
		=== VENDOR TOTALS ===	416.00			
01-1290 WEST TEXAS GAS INC						
I-202611043997		FMFC- SEPT SVC	141.39			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		FMFC- SEPT SVC		15 5-611-4400	UTILITIES	141.39
I-202611043998		LIBRARY- SEPT SVC	58.20			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		LIBRARY- SEPT SVC		10 5-650-4400	UTILITIES	58.20
I-202611054008		SHF/JAIL- 9/4-10/6 SVC	163.27			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		SHF- 9/4-10/6 SVC		10 5-560-4400	UTILITIES	81.64
		JAIL- 9/4-10/6 SVC		10 5-512-4400	UTILITIES	81.63
I-202611064025		CTHSE- SEPT SVC	58.20			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		CTHSE- SEPT SVC		10 5-510-4400	UTILITIES	58.20

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1290 WEST TEXAS GAS INC		(** CONTINUED **)				
I-202611064026		ANNX- SEPT SVC	58.20			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		ANNX- SEPT SVC		10 5-511-4400	UTILITIES	58.20
I-202611064027		RCK BLDG- SEPT SVC	58.20			
10/20/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		RCK BLDG- SEPT SVC		10 5-505-4500	UTILITIES	58.20
		=== VENDOR TOTALS ===	537.46			
01-1678 YOLANDA AVILA						
I-202611054009		AUDITOR- COBRA MLG REIMB	2.45			
10/23/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		AUDITOR- COBRA MLG REIMB		10 5-495-3150	POSTAGE	2.45
I-202611064028		AUDITOR- COBRA MLG REIMB	3.27			
11/02/2026	10	DUE: 11/09/2026 DISC: 11/09/2026		1099: N		
		AUDITOR- COBRA MLG REIMB		10 5-495-3150	POSTAGE	3.27
		=== VENDOR TOTALS ===	5.72			
		=== PACKET TOTALS ===	234,052.50			

SUTTON COUNTY RENTAL WAIVER REQUEST

SONORA ISD JUNIOR CLASS is requesting rental fees waived for the

Name of Organization

Following Use of:

- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On MAY 8, for the purpose of the event/function listed below:

Prom

Hillary Galindo 10/27/2026

Signature of Person requesting waiver — Date

HILLARY GALINDO

Printed Name

325-226-3096

Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 11/09/2026

Denied on: _____

Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive Rental Fee

Pay for cleaning

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Hospital District is requesting rental fees waived for the

Name of Organization

Following Use of:

- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On 12/8/2026, for the purpose of the event/function listed below:

Hospital Board Christmas Party

Chris Badgett — Signature of Person requesting waiver

10/28/2026 — Date

Chris Badgett

Printed Name

325-387-1210

Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 11/04/2026

Denied on: _____

Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive Rental Fee

Must pay cleaners

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Sheriff's Office is requesting rental fees waived for the
Name of Organization

Following Use of:
- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On 2/17 - 2/18/27, for the purpose of the event/function listed below:

AAIM - Active Attack Incident Management.

W. M #280 — Signature of Person requesting waiver

11/2/26 — Date

Whitney Merlet #280
Printed Name

(325) 387-2288
Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 11/09/2026

Denied on: _____

Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive Fee
Will Clean Themselves

2027 Sutton County Resolution
Texas Indigent Defense Commission
Formula Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sutton County Commissioner's Court has agreed that in the event of loss or misuse of the funds, Sutton County Commissioner's Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that Sutton County Constitutional County Judge Joseph Harris is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the Sutton County Auditor Maura Wiengart is designated as the Financial Officer for this grant.

Adopted this 9th day of November, 2026.

Joseph Harris, County Judge

Attest:

Pam Thorp, County Clerk

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Mungia
SOUTHWEST
HEATING & COOLING
SERVICE, MAINTENANCE, REPAIR & INSTALLATION

COMMERCIAL 12 MONTH MAINTENANCE AGREEMENT

All heating and air conditioning units will be serviced twice a year, preferably once in the spring and once in the fall.

Our custom preventative maintenance program will ensure optimal performance of all heating and air conditioning equipment. With our multipoint inspections and cleanings, our technicians will ensure your units are ready for the upcoming seasons.

We take pride in keeping you and your employees cool in the summer and warm in the winter. For emergency calls, we offer elite services and rapid repairs.

MAINTENANCE REPORT AFTER EACH INPECTION

A maintenance report will be provided after all equipment has been serviced and inspected. Any repairs or recommendations will be presented.

MAINTENANCE PLAN BENEFITS YOU WILL RECEIVE:

1. Lower Energy Bills
2. Extended equipment Life
3. Eliminate costly emergency repairs
4. Improved capacity
5. Priority customer status (Same day service, call must be received before 5:00 pm. Mungia Southwest LLC will waive diagnostic fee if repair is not performed on the same business day.)
6. 90 day service warranty on all units
7. Discounted pricing on repairs
8. Inflation protection on contract pricing (Multiple year price lock, with 3 year or 5 year plans)

Cooling Season:

* Check and calibrate thermostat
* Check primary and secondary Drains
* Make recommendations for improvement
* Adjust and clean blower components and wheel
* Check capacitors, contactors, & relays
* Clean condenser coils
* Monitor air conditioning cycle
* Lubricate all moving parts (where applicable)
* Check and tighten all loose electrical connections
* Check operating pressures for proper refrigerant charge

*Inspect evaporator Coil
*Check Supply Temperatures
*Check Return Temperatures
*Check motor amp draw
*Check and replace belts
*Replace air filters

Heating Season:

*Clean burners
*Monitor voltage and amperage draw on all motors
*Adjust air flow for proper temperature rise
*Check heat anticipator settings Check and adjust pilot operation
*Lubricate all moving parts
*Monitor flue draft for safe operation
*Check and tighten all loose electrical connections

*Check and test safety controls
*Check for Carbon Monoxide
*Adjust gas Pressure if needed
**Replace air filters
*Check for cracked heat exchanger
*Monitor furnace cycle
*Check thermostat

***SERVICE CONTRACT**: This agreement is a maintenance service contract for the purpose of making only normal adjustments to the equipment. A seasonal maintenance inspection including filter changes will be performed every 6 months from the start of contract. All maintenance will be performed by a qualified technician. Filters for equipment shall be supplied by the Customer unless included in contract. The Company is not required under this agreement to make repairs, supply parts or materials necessitated by negligence or misuse of the equipment, work made necessary because of lease conditions, insurance requirements, government codes, building and union regulations, freezing, flood, fire accident, bacterial or other contamination, Acts of God or any other act beyond Company's control. Company makes no warranties as to the performance of existing equipment. The Customer agrees to allow free access to the specified equipment under this agreement to the Company. The Customer agrees to accept the judgment of the Company as to the best means or methods for repair of equipment. Failure to do so will release the Company of any obligation as stated under this agreement. This maintenance agreement does not include, and Company will not be responsible for; gas or water leaks or repair thereof, insulation and duct work, electrical service and control wiring failure, failures from inadequate power, plumbing and or leaks, scaling, corrosion, leakage or contamination of coils, condenser, evaporator or, refrigeration lines, recording or instrument lines, cabinet or condensate pans & lines, moving or relocating equipment, heating controls or burners. The Company shall not be responsible for obsolete parts or design changes. This contract shall be null and void if at any time during this contract materials and or services are provided by any party than Company for the contracted equipment. Company Reserves the right to hire, if ever necessary, an independent subcontractor to provide service at any time.

***Equipment**: The annual investment to be paid by Customer under this Agreement is based upon the maintenance of the Equipment and Accessories listed on the face of this Agreement as a complete heating and/or air conditioning system. Customer may not delete Equipment or Accessories from the annual maintenance provided hereunder. In the event additional equipment is added to customer's heating and/or air conditioning system, the same will be covered at an increase of the annual charge.

*** Company's right to cancel**: Company reserves the right to immediately terminate this Agreement in the event: (I)heating and/or air conditioning equipment or accessories are installed for Customer by a company other than Company, or a repair is made by a company other than Company. (II)Customer fails to fulfill the payment terms contained on the face side of this agreement.

***Customer's Right to cancel**: Customer may cancel a multiyear agreement by mailing a written notice of cancellation to Company.

***Renewal**: This contract may be renewed on the last maintenance day of contract. After maintenance contract is renewed Mungia Southwest LLC will notify customer on the next scheduled maintenance. Appointment for maintenance will be scheduled at this time. Contract fees will be due at this time. Payment may be made over the phone at the time of scheduling, or after services have been rendered.

***Warranties & Limitations on Warranties**: Company warrants that all work performed hereunder will be completed in professional manner and said work shall be free from defects in workmanship for a period of twelve (12) months from the date said work was performed. Only the manufacturer's warranty is provided on any parts or materials provided in connection with the work. Company's obligation for defective products and/or workmanship or any damage caused thereby, and Buyer's exclusive remedy, shall be limited to the replacement of any defective parts of workmanship and shall be conditioned upon company receiving actual written notice of said defects within a warranty period(s) applicable. THE FORGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY SHALL NOT BE SUBJECT TO AND DISCLAIMS ALL CONSEQUENTIAL, INCIDENTAL AND CONTIGENT DAMAGES WHATSEVER.

Mungia
SOUTHWEST
HEATING & COOLING
SERVICE, MAINTENANCE, REPAIR & INSTALLATION

COMPANY: MUNGIA SOUTHWEST HEATING AND AIR CONDITIONING, LLC.
104 N. 1ST STREET SONORA, TX 76950. OFFICE: 325-387-2665

CUSTOMER: SUTTON COUNTY
STREET: 300 E. OAK ST.
CITY: SONORA STATE: TX ZIP: 76950

CONTRACT PERIOD: **10 / 1 / 2026** TO: **9 / 30 / 2027**

COVERED EQUIPMENT:

LOCATION:	**SUTTON COUNTY FACILITIES** (ANNEX, JAIL, LIBRARY, OLD POST OFFICE,)	Total Units: 16
	COURT HOUSE AIR HANDLER UNITS	Total Units: 7
	CIVC CENTER	Total Units: 11

		Totals
12 month coverage pricing:	34 systems	= $15300
Filter and belt changes included every 6 months:		= $1295

All filters rated @ MERV 10 All filters Pleated

Total Investment (taxable): = $16595

Authorized Signature: Anthony Mungia **DATE:** 10-1-2026

Customer Acceptance: **DATE:** 11/09/2026

FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet
US : 2645 Federal Signal Drive, University Park, Illinois 60484 | Tel +1 708 534 4756

Quotation

Number : **SYSQ21956-01**
Date : **10/13/2026**
Expiration Date : **01/12/2027**
Quoted

Company:
WaterWay Engineering
3523 Yucca Drive
Suite 200
Flower Mound, Texas 75028

To:
Michael Pantell
9724717064
mpantell@waterwayeng.com

Your Sales Rep:
Ryan Dean, OmniWarn CSO
FSC Manufacturer's Rep
833-360-9276
ryan@omni-warn.com

Notes:
Here is the quote you requested.

Project Ref:
Sutton County

Terms	Ship Via	FOB
N30 EQUIP. SHIP DATE. N30 INSTALL SIGNOFF	Will Call / Installer	Origin

Line	Qty	Part Number	Description	Unit List	Unit Price	Ext. Price
Command & Control						
1	1	COMMANDER1-S	CommanderOne Cloud Software License - Annual	$3,150.00	$1,575.00	$1,575.00
2	1	COMMANDER1-CAP	CommanderOne CAP Interface Setup	$1,500.00	$1,200.00	$1,200.00
3	1	SFCD10	Commander On-Premise Server Software	$3,307.00	$0.00	$0.00
4	2	SS2000+R	Digital Siren Encoder	$4,935.00	$4,441.50	$8,883.00
5	2	TK-IO-CUSTINS	Base Station Kit	$6,812.00	$6,130.80	$12,261.60
Outdoor Warning Sirens						
6	4	2001-130-C	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C)	$11,527.00	$10,374.30	$41,497.20
7	4	DCFCTBDH	DIGITAL CONTROLLER	$10,149.00	$9,134.10	$36,536.40
8	4	2001TRB	TRANSFORMER RECTIFIER PLUS	$3,889.00	$3,500.10	$14,000.40
9	4	TK-IO-CUSTINS	Local Control Module - Pole Mounted Siren Control Interface	$3,702.00	$3,331.80	$13,327.20
10	4	TK-IO-CUSTINS	Antenna Kit	$515.00	$463.50	$1,854.00
11	4	TK-IO-CUSTINS	50ft Galvanized Steel Pole with Installation Material Includes * 50ft Direct Bury Engineered Steel Pole * Meter Base & Breaker Panel * Conduit * Wire * Grounding * Hardware * Pole Foam	$11,500.00	$10,350.00	$41,400.00
12	16	TK-IO-CUSTINS	ODX-AGM31 Group 31 AGM Battery - 4 Year Warranty, 6+ Year Life Expectancy	$618.00	$556.20	$8,899.20

This quotation is expressly subject to acceptance by Buyer of all terms stated on this and Federal Signal's terms of sale (available on request). Any exception to or modifications of such terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or office of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of Federal Signal's terms. Any such order shall be subject to acceptance by Seller in its discretion. Prices Subject To Change - Prices Based Upon Total Purchase - All Delivery, Training Or Consulting Services To Be Billed At Published Rates For Each Activity Involved. We Shall Not Be Liable For Any Loss Of Profits, Business, Goodwill, Data, Interruption Of Business, Nor For Incidental Or Consequential Merchantability Or Fitness Of Purpose, Damages Related To This Agreement.

Line	Qty	Part Number	Description	Unit List	Unit Price	Ext. Price
13	4	TK-IO-CUSTINS	Pole Mounted Sign	$720.00	$648.00	$2,592.00
Cellular Connection						
14	6	TK-IO-CUSTINS	IOT CELLULAR CONNECTION PER DEVICE, YEARLY	$112.00	$100.00	$600.00
15	6	TK-IO-CUSTINS	XR60 CELL MODEM, 4x4 MIMO LOW PROFILE ANTENNA	$2,799.00	$2,519.10	$15,114.60
16	4	Q2005457	PCBA,SERIAL TO ETHERNET CONVER	$663.00	$596.70	$2,386.80
Installation & Training						
17	70	TK-IO-CUSTINS	Install: Digger Derrick with Operator (Per Hour)	$290.00	$275.50	$19,285.00
18	70	TK-IO-CUSTINS	Install: Additional Laborer (Per Hour)	$155.00	$147.25	$10,307.50
19	70	TK-IO-CUSTINS	Install: Standard Bucket Truck with Operator (Per Hour)	$240.00	$228.00	$15,960.00
20	70	TK-IO-CUSTINS	Install: Siren Tech I (Radio Master) (Per Hour)	$195.00	$185.25	$12,967.50
21	70	TK-IO-CUSTINS	Project Management Services (Per Hour)	$160.00	$152.00	$10,640.00
22	70	TK-IO-CUSTINS	System Engineering (Per Hour)	$160.00	$152.00	$10,640.00
23	30	TK-IO-CUSTINS	Meals/Incidentals Per Diem	$90.00	$85.50	$2,565.00
24	30	TK-IO-CUSTINS	Lodging (Overnight)	$150.00	$142.50	$4,275.00
25	1	TK-IO-CUSTINS	Freight Services	$6,060.50	$6,060.50	$6,060.50
OPTIONAL: Remote Hosting Services						
26	1	TK-IO-CUSTINS	Remote Hosting Service - Annual (Optional)	$1,500.00	$1,350.00	$1,350.00
27	1	TK-IO-CUSTINS	Remote Hosting Setup - One Time (Optional)	$3,000.00	$2,700.00	$2,700.00

ded Time

SubTotal	**$294,827.90**
Tax	
Total USD	**$294,827.90**

Any Exceptions Must Be Noted In Writing On The Proposal Signature Form. Credit Card Is Not Available For Payment. Any Exceptions Must Be Noted In Writing On The Proposal Signature Form. Credit Card Is Not Available For Payment. Any Exceptions Must Be Noted In Writing On The Proposal Signature Form. Credit Card Is Not Available For Payment.

FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet
US : 2645 Federal Signal Drive, University Park, Illinois 60484 | Tel +1 708 534 4756

Quotation

Number : **SYSQ22003**
Date : **10/16/2026**
Expiration Date : **01/15/2027**
Quoted

Company:
WaterWay Engineering
3523 Yucca Drive
Suite 200
Flower Mound, Texas 75028

To:
Michael Pantell
9724717064
mpantell@waterwayeng.com

Your Sales Rep:
Ryan Dean, OmniWarn CSO
FSC Manufacturer's Rep
833-360-9276
ryan@omni-warn.com

Notes:
Here is the quote you requested.

Project Ref:

VHF Repeater As Needed

Terms	Ship Via	FOB
N30 EQUIP. SHIP DATE. N30 INSTALL SIGNOFF	Will Call / Installer	Origin

Line	Qty	Part Number	Description	Unit List	Unit Price	Ext. Price
VHF Repeater System						
1	1	TK-IO-CUSTINS	Kenwood 50 Watt Analog VHF Repeater System - Installed. Valid for up to a 200ft tower. Customer must have an existing tower and shelter for equipment.	$49,453.33	$44,508.00	$44,508.00
OPTIONAL: Upgrade & Service Agreement						
2	1	TK-IO-CUSTINS	Upgrade to 100 Watt Repeater - Adds to Line 1 (Optional)	$2,777.78	$2,500.00	$2,500.00
3	1	TK-IO-CUSTINS	SirenGuard SLA - Annual: repeater included in the SirenGuard service agreement and covered like a siren (Optional)	$944.44	$850.00	$850.00

Lead Time:

SubTotal	**$44,508.00**
Tax	
Total USD	**$44,508.00**
Recurring Totals	**$0.00**

This quotation is expressly subject to acceptance by Buyer of all terms stated on this and Federal Signal's terms of sale (available on request). Any exception to or modifications of such terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or office of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of Federal Signal's terms. Any such order shall be subject to acceptance by Seller in its discretion. Prices Subject To Change - Prices Based Upon Total Purchase - All Delivery, Training Or Consulting Services To Be Billed At Published Rates For Each Activity Involved. We Shall Not Be Liable For Any Loss Of Profits, Business, Goodwill, Data, Interruption Of Business, Nor For Incidental Or Consequential Merchantability Or Fitness Of Purpose. Damages Related To This Agreement.

TERMS AND CONDITIONS

OF SALE, SERVICES & INSTALLATION

Applicable Seller: Federal Signal Corporation or OmniWarn LLC, as identified in the Contract

Effective Date: Date of Seller's acceptance of the applicable Contract

These Terms and Conditions are incorporated into and form part of each quotation, proposal, order acknowledgment, purchase order accepted by Seller, statement of work, service agreement, installation agreement, or other written contract issued or accepted by Seller, unless expressly superseded by a written agreement signed by an authorized representative of Seller.

1. DEFINITIONS

A. Seller. "Seller" means the entity specifically identified as the seller, vendor, contractor, or service provider on the applicable quotation, proposal, order acknowledgment, statement of work, or other Contract document. Seller may be (i) Federal Signal Corporation, including the applicable Federal Signal division or subsidiary identified in the Contract, or (ii) OmniWarn LLC, doing business as OmniWarn Public Safety. Only the entity identified as Seller in the applicable Contract assumes the obligations of Seller under these Terms and Conditions unless the Contract expressly states otherwise.

B. Buyer. "Buyer" means the person, company, governmental entity, municipality, political subdivision, or other organization placing an order or on whose behalf an order is placed.

C. Goods. "Goods" means equipment, materials, software, components, parts, accessories, poles, batteries, radios, controllers, sirens, communications equipment, and other items identified in Seller's quotation, proposal, acknowledgment, or other contract document.

D. Services. "Services" means installation, repair, maintenance, inspection, engineering, programming, configuration, commissioning, training, hosting, support, or other services identified in the Contract.

E. Contract. "Contract" means the written agreement between Buyer and Seller for the sale of Goods and/or performance of Services, including the applicable quotation or proposal, order acknowledgment, statement of work, these Terms and Conditions, and any attachments expressly incorporated by reference.

F. Contract Price. "Contract Price" means the total amount payable to Seller for the Goods and/or Services, including approved changes, applicable freight, taxes, fees, and additional charges.

G. Manufacturer. "Manufacturer" means the original manufacturer of the applicable Goods. For Federal Signal products, Manufacturer means Federal Signal Corporation. For products manufactured by another entity, Manufacturer means that original manufacturer.

H. Installer. "Installer" means the entity identified in the Contract as responsible for field installation, removal, replacement, commissioning, or related site work. Installer may be Seller, OmniWarn LLC, Federal Signal Corporation, or an authorized subcontractor or installation contractor engaged for the project.

2. ORDERS; CONTRACT FORMATION

All orders must be in writing. Any order becomes binding only upon Seller's written acceptance, order acknowledgment, or commencement of performance, whichever occurs first. Seller objects to and is not bound by additional or different terms contained in Buyer's purchase order, procurement form, portal, correspondence, or other communication unless Seller expressly agrees to those terms in writing. If a quotation and a later written order acknowledgment conflict, the order acknowledgment controls. Seller may make minor product substitutions, modifications, or improvements that do not materially reduce performance or functionality.

Memo's Fencing

1924 Saint Anns St
Sonora, Tx 76950
325-226-4451

Estimate

Estimate to:
Sutton County

Project
High Fence

Date
03/23/2026

Description	Quantity	Amount
Labor		
Tear down old fence, clearing, Build new fence	3,656 ft	**$18,500.00**
Gate (14ft)	2	**$1,300.00**
Material		
8ft. Net Wire	12	$6,600.00
Barbed Wire	8	$960.00
Mortal Mix		$150.00
Tide Wire/T-Post Clips		$400.00
T-Post	180	$7,600.00
2 3/8 Pipe	28 joints	$2,000.00
Total Material		**$12,710.00**
	Total	**$32,510.00**

Approved 11/09/2026

SUTTON COUNTY APPRAISAL DISTRICT

300 EAST OAK STREET, SUITE 2
Sonora

TX 76950

Phone: 325 387-2809

Fax: 325 387-2265

2026 TAX ROLL FOR SUTTON COUNTY

As assessor for Sutton County, in accordance with Sec. 26.09 (e) of the Texas Property Tax Code, I have entered the amount of tax as approved by the governing unit and submit it to the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll. The totals are true and correct to the best of my knowledge and belief.

2026 TAX ROLL INFORMATION	GENERAL FUND	FM&FC FUND
TOTAL NET TAXABLE VALUE	753,710,101	763,874,344
TOTAL FREEZE TAXABLE	57,059,743	55,909,776
TOTAL FREEZE ADJUSTED TAXABLE	696,650,358	707,964,568
ACTUAL TAX (FROZEN TAXES)	$204,025.14	$ 43,377.35
AG PENALTY	$ 4,730.16	$ 1,033.07
TAX LEVY	$4,516,442.74	$1,000,479.61

Mary Bustamante 10/21/2026

Mary Bustamante, Chief Appraiser Date

We the undersigned in and for the above name entity, hereby approve the Tax Roll for 2026.

Witness our hand this 9th day of November 2026.

Co. Judge

Lee C. Bloodworth 1

Sutton County

2026 LEVY TOTALS

01 - Sutton County

Property Count: 50,641

10/20/2026 4:37:31PM

Land	Value
Homesite:	15,197,593
Non Homesite:	29,763,281
Ag Market:	1,286,490,140
Timber Market:	0

Improvement	Value
Homesite:	118,031,468
Non Homesite:	224,879,203

Non Real	Count	Value
Personal Property:	738	357,078,160
Mineral Property:	43,229	45,873,037
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,285,601,140	889,000
Ag Use:	31,977,162	22,100
Timber Use:	0	0
Productivity Loss:	1,253,623,978	866,900

Total Land	(+)	1,331,451,014
Total Improvements	(+)	342,910,671
Total Non Real	(+)	402,951,197
Market Value	=	2,077,312,882
Productivity Loss	(-)	1,253,623,978
Appraised Value	=	823,688,904
Homestead Cap	(-)	4,173,024
23.231 Cap	(-)	5,039,738
Assessed Value	=	814,476,142
Total Exemptions Amount (Breakdown on Next Page)	(-)	60,766,041
Net Taxable	=	753,710,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,932,698	1,909,252	6,070.14	6,070.14	24
DPS	159,425	159,425	162.86	162.86	2
OV65	56,484,187	54,991,066	197,792.14	200,116.91	367
Total	58,576,310	57,059,743	204,025.14	206,349.91	393
Tax Rate	0.6183430				

Freeze Taxable	(-)	57,059,743
Freeze Adjusted Taxable	=	696,650,358

Levy Info			
M&O Rate:	0.6183430	M&O Tax:	4,511,712.58
I&S Rate:	0.0000000	I&S Tax:	0.00
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	4,730.16
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.00
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

Total Levy		4,516,442.74

11-14
Prescribed by Secretary of State
Section 67.004, Texas Election Code
9/2023

CANVASS OF GENERAL ELECTION

I, Joseph Harris (name), County Judge (office)

of Sutton County (political subdivision holding election), Texas, met with the Commissioner's Court (body acting as canvassing board)

sitting as the canvassing board to canvass the general election of November 3rd, 20 26

on November 9th, 2026 at Sutton County Court House in Sonora Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 9th day of November, 20 26 .

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Presiding Officer of Canvassing Authority