

Sutton County Commissioners Court

AMENDED REGULAR MEETING

Monday, February 13, 2023 at 9:00 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed 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 & Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Tammy Jo Liska
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 ARPA Funds Report for City of Sonora-Art Fuentes
- 11 Sutton County Emergency Management Report-Art Fuentes
- 12 County Attorney – Dawn B. Cahill
- 13 County and District Clerk – Pam Thorp
- 14 County Commissioners
 - Lee Bloodworth, pct 1
 - Bob Brockman, pct 2
 - Carl Teaff, pct 3
 - Harold Martinez, pct 4
- 15 County Judge – Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 16 Accounts Payable
- 17 Civic Center fee waiver request for Bronco Booster Club Annual Sports Banquet on May 18, 2023-Jesse Garza
- 18 Presentation of library flooring options and quotes by flooring companies
- 19 Advanced Service Group annual chiller and boiler maintenance proposal for Courthouse
- 20 Parsons Roofing update and possible action on proposal -Roger Parsons
- 21 Dry Devils River Ranch preliminary plat-Collin Wood
- 22 Use of Civic Center for City of Sonora public meeting in regards to trash disposal options-Art Fuentes
- 23 Request to advertise for part-time clerk in Justice of the Peace office-Tammy Jo Liska
- 24 Approval of elected official's bonds
- 25 Approval of joint election contract with Sonora ISD and Sutton County Underground Water District-Pam Thorp

- 26 Approval of Standard Black K9 Transport System purchase-DuWayne Castro
- 27 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez-General
- 28 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez- FMFC
- 29 Discussion in reference to possible bids of movable partitions at Civic Center

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.

- 30 Personnel Matters

RECONVENE

- 31 Executive Session Action
- 32 Adjournment



JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 9th day of February 2023.



PAM THORP, County Clerk

By:



Alisha Snodgrass, Deputy

Sutton County Commissioners Court

AMENDED REGULAR MEETING

Monday, February 13, 2023 at 9:00 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed 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 & Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Tammy Jo Liska
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 ARPA Funds Report for City of Sonora-Art Fuentes
- 11 Sutton County Emergency Management Report-Art Fuentes
- 12 County Attorney – Dawn B. Cahill
- 13 County and District Clerk – Pam Thorp
- 14 County Commissioners
 - Lee Bloodworth, pct 1
 - Bob Brockman, pct 2
 - Carl Teaff, pct 3
 - Harold Martinez, pct 4
- 15 County Judge – Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 16 Accounts Payable
- 17 Civic Center fee waiver request for Bronco Booster Club Annual Sports Banquet on May 18, 2023-Griselda Martinez
- 18 Presentation of library flooring options and quotes by flooring companies
- 19 Advanced Service Group annual chiller and boiler maintenance proposal for Courthouse
- 20 Parsons Roofing update and possible action on proposal -Roger Parsons
- 21 Dry Devils River Ranch preliminary plat-Collin Wood
- 22 Use of Civic Center for City of Sonora public meeting in regards to trash disposal options-Art Fuentes
- 23 Request to advertise for part-time clerk in Justice of the Peace office-Tammy Jo Liska
- 24 Approval of elected official's bonds
- 25 Approval of joint election contract with Sonora ISD and Sutton County Underground Water District-Pam Thorp

- 26 Approval of Standard Black K9 Transport System purchase-DuWayne Castro
- 27 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez-General
- 28 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez- FMFC
- 29 Discussion in reference to possible bids of movable partitions at Civic Center

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.

- 30 Personnel Matters

RECONVENE

- 31 Executive Session Action
- 32 Adjournment



JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 9th day of February 2023.



PAM THORP, County Clerk

By:



Alisha Snodgrass, Deputy

Sutton County Commissioners Court

REGULAR MEETING

Monday, February 13, 2023 at 9:00 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed 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 & Pledge of Allegiance
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Tammy Jo Liska
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 ARPA Funds Report for City of Sonora-Art Fuentes
Sutton County Emergency Management Report-Art Fuentes
- 11 County Attorney – Dawn B. Cahill
- 12 County and District Clerk – Pam Thorp
- 13 County Commissioners
Lee Bloodworth, pct 1
Bob Brockman, pct 2
Carl Teaff, pct 3
Harold Martinez, pct 4
- 14 County Judge – Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 15 Accounts Payable
- 16 Civic Center fee waiver request for Bronco Booster Club Annual Sports Banquet on May 18, 2023-Griselda Martinez
- 17 Presentation of library flooring options and quotes by flooring companies
- 18 Advanced Service Group annual chiller and boiler maintenance proposal for Courthouse
- 19 Parsons Roofing update and possible action on proposal -Roger Parsons
- 20 Dry Devils River Ranch preliminary plat-Collin Wood
- 21 Use of Civic Center for City of Sonora public meeting in regards to trash disposal options-Art Fuentes
- 22 Request to advertise for part-time clerk in Justice of the Peace office-Tammy Jo Liska
- 23 Approval of elected official's bonds
- 24 Approval of joint election contract with Sonora ISD and Sutton County Underground Water District-Pam Thorp

- 25 Approval of Standard Black K9 Transport System purchase-DuWayne Castro
- 26 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez-General
- 27 Approval/Denial of bid for purchase of #R100623, Lot 5, Block B-Pedro Dominguez- FMFC
- 28 Discussion in reference to possible bids of movable partitions at Civic Center

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.

- 29 Personnel Matters

RECONVENE

- 30 Executive Session Action
- 31 Adjournment



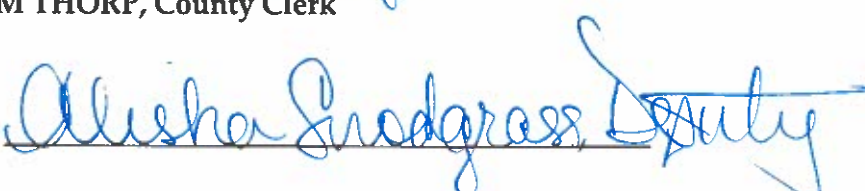
JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 9th day of February 2023.



PAM THORP, County Clerk

By:



Alisha Snodgrass, Deputy

SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 13, 2023

FMFC FUND

General Cash Sutton County

PR Reimbursement, WH/FICA, MASA,
 Employee and Dependent premiums for Nationwide,
 New York Life, AFLAC, Dental, Vision, Life and
 Retirement for January, 2023

CK#
\$ 30,411.15 51815
51816

General Cash Sutton County

PR Reimbursement, WH/FICA, for February 10, 2023

\$ 16,512.68 51817
\$ 46,923.83

GENERAL FUND

Pete Gomez, Jr

District Judge Car Allowance for January, 2023

\$ 207.33 27674
CK#

AFLAC

Employee insurance premium for January, 2023

\$ 1,893.39 27675

MASA Global

Employee insurance premium for January, 2023

\$ 438.00 27676

NationWide Retirement Solutions

Employee Contributions for January, 2023

\$ 960.00 27677

New York Life Insurance

Employee insurance premium for January, 2023

\$ 4,192.40 27678

American United Life Insurance

Employee insurance premium for January, 2023

\$ 723.74 27679

Ameritas Dental

Employee insurance premium for January, 2023

\$ 2,595.04 27680
27681

Ameritas Vision

Employee insurance premium for January, 2023

\$ 835.48 27682

TX Association of Co Health

Employee insurance premium for January, 2023

\$ 63,442.16 27683
27684

Chase Card Service

Extension Agent Expenses/Civic Center Building Mtc

\$ 969.31 27686

Rodolfo Chuey

Reimbursement of Insurance Premium

\$ 311.06 27687

TOTAL \$ 76,567.91

Line-item Transfer Amendment

Date: February 8, 2023

Honorable Commissioners Court of Sutton County:

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

| | FUND | DEPT. | ACCT. | AMT. |
|-------|-------------------------|----------------|----------------------|-------------------|
| From: | <u>MISCELLANEOUS</u> | <u>SHERIFF</u> | <u>10-5-560-4810</u> | <u>(\$283.16)</u> |
| To | <u>OFFICE EQUIPMENT</u> | <u>SHERIFF</u> | <u>10-5-560-5576</u> | <u>\$283.16</u> |

Reason: 8/1 Medders

[Signature]
Department Head

2/9/23
Date

[Signature]
Approved: Co Judge for Commissioners' Ct

[Signature]
Attest: County Clerk

02/13/2023
Date

2/13/23
Date

[Signature]
Maura Weingart-County Auditor

2/13/2023
Date

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01 GENERAL CASH
 BANK : 10
 ***** CHECK LISTING *****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-----------------------|----------------------------|------------|------------|----------|----------|-----------|--------------|
| 1 | ORIENTAL TRADING | ORIENTAL TRADING: | R | 0/00/0000 | | 19.04CR | 000000 | |
| | I-722275293-01 | | R | 0/00/0000 | | 500.00CR | 000000 | |
| | I-8749, 8768 | ALICIA SALAZAR: | R | 0/00/0000 | | 350.00CR | 000000 | |
| | I-8777, 8789 | NANCY A JIMENEZ: | R | 0/00/0000 | | 15.00CR | 000000 | |
| | I-DKT2022-149988 | BLANCA M.D.MARTINEZ: | R | 0/00/0000 | | 971.87CR | 000000 | 1,855.91 |
| | I-MH20001222 | THE STATE OF TEXAS: | R | 0/00/0000 | | | | |
| 1005 | AIRGAS-USA LLC | CEMETERY AMNING | R | 0/00/0000 | | 172.50CR | 000000 | 172.50 |
| | I-9134296403-CEM | | | | | | | |
| 1037 | APPLIED CONCEPTS, INC | SHERIFF RADAR | R | 0/00/0000 | | 81.25CR | 000000 | |
| | I-412598 | | R | 0/00/0000 | | 547.92CR | 000000 | 629.17 |
| | I-412599 | SHERIFF RADAR | R | 0/00/0000 | | | | |
| 1043 | AT&T MOBILITY | CO JUDGE CELL SERVICE | R | 0/00/0000 | | 41.87CR | 000000 | |
| | I-4365-012023 | | R | 0/00/0000 | | 712.00CR | 000000 | 753.87 |
| | I-4553-01012023 | SHERIFF CELL PHONE SERVICE | R | 0/00/0000 | | | | |
| 1050 | BEN E KEITH-DFW | JAIL FOOD | R | 0/00/0000 | | 306.39CR | 000000 | |
| | I-11512098 | | R | 0/00/0000 | | 78.30CR | 000000 | |
| | I-11528578 | JAIL FOOD | R | 0/00/0000 | | 317.56CR | 000000 | 702.25 |
| | I-11557544 | JAIL FOOD | R | 0/00/0000 | | | | |
| 1054 | PARKER LUMBER | CEMETERY R/M SUPPLIES | R | 0/00/0000 | | 16.00CR | 000000 | |
| | I-19468650 | | R | 0/00/0000 | | 30.82CR | 000000 | |
| | I-3801625 | CHH/OLD POL STN BLDG MTC | R | 0/00/0000 | | 9.98CR | 000000 | |
| | I-3806419 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 65.97CR | 000000 | |
| | I-3809389 | COURTHOUSE R/M SUPPLIES | R | 0/00/0000 | | 585.27CR | 000000 | |
| | I-3822046 | JAIL OPERATING SUPPLIES | R | 0/00/0000 | | 47.99CR | 000000 | |
| | I-3834868 | COURTHOUSE R/M SUPPLIES | R | 0/00/0000 | | 41.97CR | 000000 | |
| | I-3837748 | CIVIC CENTER R/M SUPPLIES | R | 0/00/0000 | | 4.79CR | 000000 | |
| | I-3867201 | CEMETERY R/M SUPPLIES | R | 0/00/0000 | | 13.98CR | 000000 | |
| | I-39003591 | COURTHOUSE BUILDING MTC | R | 0/00/0000 | | 14.06CR | 000000 | |
| | I-3916396 | SHERIFF FREIGHT CHARGES | R | 0/00/0000 | | 2.98CR | 000000 | |
| | I-3918506 | COURTHOUSE R/M SUPPLIES | R | 0/00/0000 | | 20.97CR | 000000 | |
| | I-3929863 | COURTHOUSE BUILDING MTC | R | 0/00/0000 | | 0.49CR | 000000 | |
| | I-3943394 | AUDITOR OFFICE SUPPLIES | R | 0/00/0000 | | 69.98CR | 000000 | 925.25 |
| | I-3951105 | CEMETERY R/M SUPPLIES | R | 0/00/0000 | | | | |
| 1067 | BREWER REFRIGERATION | JAIL ICE MACHINE RENTAL | R | 0/00/0000 | | 93.00CR | 000000 | |
| | I-364779 | | R | 0/00/0000 | | 93.00CR | 000000 | 186.00 |
| | I-364824 | JAIL ICE MACHINE RENTAL | R | 0/00/0000 | | | | |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01
 BANK : 10 GENERAL CASH

**** CHECK LISTING ****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|---|---|------------|------------|----------|--|--|--------------|
| 1074 | CARROT-TOP INDUSTRIES INC I-114362 | CIVIC CENTER R/M SUPPLIES | R | 0/00/0000 | | 349.36CR | 000000 | 349.36 |
| 1076 | PITNEY BOWES GLOBA FINANCIAL SERVICES LLC I-1022269276 I-3316942497 | CLERK POSTAGE SUPPLIES CLERK POSTAGE MACHINE LEASE | R | 0/00/0000 | | 90.98CR 281.64CR | 000000 000000 | 372.62 |
| 1083 | CHARLES MCDONALD I-115 I-347 | NONDEPT TNCC EXPENSE NONDEPT OSSP INSP PERMIT EXP | R | 0/00/0000 | | 770.00CR 325.00CR | 000000 000000 | 1,095.00 |
| 1090 | QUTLL CORPORATION I-30164891 I-30400470 I-30510665 | CO JUDGE OFFICE SUPPLIES LIBRARY MACHINERY/EQUIP LIBRARY OPERATING SUPPLIES | R | 0/00/0000 | | 59.36CR 399.15CR 59.98CR | 000000 000000 000000 | 518.49 |
| 1095 | CHRISTINE SANCHEZ I-011423-TEEX ONLINE | SHF DISPATCHER TRAINING | R | 0/00/0000 | | 45.00CR | 000000 | 45.00 |
| 1107 | CONCHO VALLEY TRANSIT DISTRICT I-FEBRUARY 2023 SU | CVCOG CONTRACT PAYMENT | R | 0/00/0000 | | 3,141.33CR | 000000 | 3,141.33 |
| 1123 | DAVID WALLACE I-FEBRUARY 2023 | CO ATTY PHONE LINE/INTERNET | R | 0/00/0000 | | 100.00CR | 000000 | 100.00 |
| 1129 | DEVILS RIVER AUTO PARTS I-15338-110815 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 4.82CR | 000000 | 4.82 |
| 1133 | DOYLE MORGAN INSURANCE I-300249 | NONDEPT OFFICIALS BOND | R | 0/00/0000 | | 177.50CR | 000000 | 177.50 |
| 1161 | FMFC FUND I-011023-CODY UNIT I-013023-UNIT 285 I-CEM 123122 I-COURTHOUSE 123122 I-EXT 123122 I-PARK 123122 I-SG 123122 I-SHP 123122 | SHERIFF VEHICLE MAINTENANCE SHERIFF VEHICLE MAINTENANCE CEM VEHICLE/EQUIP FUEL CTH VEHICLE/EQUIP FUEL EXTENSION AGENT TRAVEL PARK VEHICLE/EQUIP FUEL STONEGARDEN VEHICLE FUEL SHERIFF VEHICLE FUEL | R | 0/00/0000 | | 1,633.57CR 67.00CR 110.95CR 29.52CR 221.89CR 183.76CR 242.06CR 2,031.22CR | 000000 000000 000000 000000 000000 000000 000000 000000 | 4,519.97 |
| 1180 | GREAT AMERICA LEASING CORP I-33341153 | LIBRARY COPIER | R | 0/00/0000 | | 240.74CR | 000000 | 240.74 |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01 GENERAL CASH
 BANK : 10
 ***** CHECK LISTING *****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT | |
|--------|--|---|------------|------------|----------|---|--|--------------|----------|
| 1182 | SONORA TIRE SERVICE I-92448 | SHERIFF VEHICLE MAINTENANCE | R | 0/00/0000 | | 10.00CR | 000000 | 10.00 | |
| 1186 | SOUTHWEST TEXAS ELECTRIC COOP I-3542001-012023 I-3542001-122022 | SHERIFF RADIO TOWER SHERIFF RADIO TOWER | R | 0/00/0000 | | 31.39CR 52.58CR | 000000 000000 | 83.97 | |
| 1188 | SPRINT I-645388810-182 | EXTENSION AGENT CELL SERVICE | R | 0/00/0000 | | 60.41CR | 000000 | 60.41 | |
| 1212 | JARVIS A WRIGHT, PH.D. I-2021171 | JAILERS PSYCHOLOGICAL SCREEN | R | 0/00/0000 | | 400.00CR | 000000 | 400.00 | |
| 1219 | JET SPECIALTY, INC I-2434024 | COUNTY SCALES | R | 0/00/0000 | | 45.76CR | 000000 | 45.76 | |
| 1227 | TEXAS POLITICAL SUBDIVISION I-1039941 | NONDEPT INSURANCE AMENDMENT | R | 0/00/0000 | | 471.00CR | 000000 | 471.00 | |
| 1233 | THE CITY OF SONORA I-01005000-012023 I-01010600-012023 I-01014000-012023 I-01014000-122022 I-01015001-012023 I-01016000-012023 I-02009603-012023 I-89005501-012023 I-89007000-012023 I-89007300-012023 I-89007400-012023 I-89008000-012023 | COURTHOUSE LIBRARY SHERIFF OFFICE/JAIL SHERIFF/JAIL OLD POL DEPT/OLD JAIL ANNEX CSCD OFFICE COUNTY SLAB CIVIC CENTER METAL YELLOW BUILDING PARK STORAGE BUILDING PARK | R | 0/00/0000 | | 174.85CR 138.38CR 291.79CR 323.87CR 105.20CR 139.24CR 125.57CR 188.75CR 338.28CR 122.60CR 41.46CR 274.38CR | 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 | | 2,264.37 |
| 1240 | KE J CONTROL, INC I-143219 I-143811 I-143818 | JAIL R/M SUPPLIES JAIL R/M SUPPLIES LIBRARY R/M SUPPLIES | R | 0/00/0000 | | 65.00CR 65.00CR 50.00CR | 000000 000000 000000 | 180.00 | |
| 1241 | THE SIGN MAN I-15,184-SCALES | COUNTY WEIGHT SCALES | R | 0/00/0000 | | 134.20CR | 000000 | 134.20 | |
| 1256 | TOTAL OFFICE SOLUTION I-EA356808 I-EA356992 I-EA357172 I-EA357642 I-EA357838 I-EA359157 I-EA359159 I-EA359160 I-EA359161 I-EA359468 I-EA359469 | SHP BASE RATE/USAGE CHGS SHERIFF OFFICE EQUIP REPAIRS CLK BASE RATE/USAGE CHARGES CO JUDGE OFFICE SUPPLIES SHP BASE RATE/USAGE CHGS SHP BASE RATE/USAGE CHARGES EXT BASE RATE/USAGE CHARGES LIB BASE RATE/USAGE CHARGES CSCD BASE RATE/USAGE CHGS NONDEPT BASE RATE/USAGE CHGS CLERK BASE RATE/USAGE CHGS | R | 0/00/0000 | | 175.73CR 199.65CR 188.05CR 41.40CR 70.77CR 176.68CR 68.31CR 127.99CR 35.93CR 66.63CR 115.62CR | 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 | | 1,266.76 |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01
 BANK : 10 GENERAL CASH
 ***** CHECK LISTING *****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|---|--------------------------------|------------|------------|----------|-------------|-----------|--------------|
| 1262 | TYLER TECHNOLOGIES, INC I-020-140777 | CLERK TECHNICAL SVC CONVERSION | R | 0/00/0000 | | 16,625.00CR | 000000 | 16,625.00 |
| 1265 | LONGHORN OFFICE PRODUCTS | AUDITOR OFFICE SUPPLIES | R | 0/00/0000 | | 102.00CR | 000000 | |
| | I-493233-0 | TAX ASSESSOR OFC SUPPLIES | R | 0/00/0000 | | 32.68CR | 000000 | |
| | I-493552-0 | TAX ASSESSOR OFC SUPPLIES | R | 0/00/0000 | | 11.70CR | 000000 | |
| | I-493552-1 | TAX ASSESSOR OFC SUPPLIES | R | 0/00/0000 | | 14.12CR | 000000 | |
| | I-493607-0 | TREASURER OFFICE SUPPLIES | R | 0/00/0000 | | 58.28CR | 000000 | |
| | I-494279-0 | JP OFFICE SUPPLIES | R | 0/00/0000 | | 51.00CR | 000000 | |
| | I-494281-0 | TREASURER OFFICE SUPPLIES | R | 0/00/0000 | | 79.07CR | 000000 | 348.85 |
| 1267 | UNIFIRST HOLDINGS LP | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 22.35CR | 000000 | |
| | I-1338 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 22.35CR | 000000 | |
| | I-2176 | JAIL OPERATING SUPPLIES | R | 0/00/0000 | | 31.02CR | 000000 | |
| | I-6096 | JAIL OPERATING SUPPLIES | R | 0/00/0000 | | 56.51CR | 000000 | |
| | I-6097 | CIVIC CENTER R/M SUPPLIES | R | 0/00/0000 | | 64.95CR | 000000 | |
| | I-6106 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 21.60CR | 000000 | |
| | I-6108 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 22.35CR | 000000 | |
| | I-622 | JAIL R/M SUPPLIES | R | 0/00/0000 | | 31.02CR | 000000 | |
| | I-6880 | JAIL OPERATING SUPPLIES | R | 0/00/0000 | | 56.51CR | 000000 | |
| | I-6881 | CIVIC CENTER R/M SUPPLIES | R | 0/00/0000 | | 64.95CR | 000000 | |
| | I-6890 | LIBRARY R/M SUPPLIES | R | 0/00/0000 | | 15.63CR | 000000 | |
| | I-6891 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 21.60CR | 000000 | |
| | I-6892 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 38.92CR | 000000 | 469.76 |
| | I-6893 | COURTHOUSE R/M SUPPLIES | R | 0/00/0000 | | | | |
| 1279 | MASTERCARD CARD SERVICE CENTER | JAIL BUILDING MAINTENANCE | R | 0/00/0000 | | 285.61CR | 000000 | |
| | I-010223-FAUCET | SHERIFF OFFICE SUPPLIES | R | 0/00/0000 | | 184.73CR | 000000 | |
| | I-011123-OPC SUPP | SHERIFF SHREDDER | R | 0/00/0000 | | 283.18CR | 000000 | |
| | I-011823-SHREDDER | JAIL FOOD COFFEE | R | 0/00/0000 | | 19.79CR | 000000 | |
| | I-011923-COFFEE | JAILER SCHOOL | R | 0/00/0000 | | 64.98CR | 000000 | |
| | I-011923-ONLINE | JAIL INMATE MEDICATIONS | R | 0/00/0000 | | 14.94CR | 000000 | |
| | I-011923-OTC MEDS | SHERIFF ENGRAVING ON PISTOLS | R | 0/00/0000 | | 450.00CR | 000000 | |
| | I-012023-EMBLEMS | SHERIFF PRISONER TRANSPER FUEL | R | 0/00/0000 | | 59.00CR | 000000 | |
| | I-122722-PT | JAIL OFFICE SUPPLIES | R | 0/00/0000 | | 136.09CR | 000000 | 1,498.32 |
| | I-122922-JAIL OPC SU | | | | | | | |
| 1280 | MAURA WEINGART | AUDITOR POSTAGE REIMBURSEMENT | R | 0/00/0000 | | 3.70CR | 000000 | |
| | I-012523-POSTG REIMB | AUDITOR POSTAGE REIMBURSEMENT | R | 0/00/0000 | | 18.00CR | 000000 | 21.70 |
| | I-013023-POSTG REIMB | | | | | | | |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01
 BANK : 10 GENERAL CASH
 ***** CHECK LISTING *****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-------------------------------|------------------------------|------------|------------|----------|------------|-----------|--------------|
| 1289 | WEST TEXAS FIRE EXTINGUISHERS | LIBRARY R/M SUPPLIES | R | 0/00/0000 | | 35.94CR | 000000 | |
| | I-270495 | ANNEX R/M SUPPLIES | R | 0/00/0000 | | 49.44CR | 000000 | |
| | I-270497 | COURTHOUSE R/M SUPPLIES | R | 0/00/0000 | | 35.94CR | 000000 | 121.32 |
| | I-270498 | | | | | | | |
| 1290 | WEST TEXAS GAS INC | LIBRARY | R | 0/00/0000 | | 318.95CR | 000000 | |
| | I-377730-122022 | COURTHOUSE | R | 0/00/0000 | | 1,116.66CR | 000000 | |
| | I-3872365-122022 | ANNEX | R | 0/00/0000 | | 286.26CR | 000000 | |
| | I-42845-122022 | JAIL/SHERIFF OFFICE | R | 0/00/0000 | | 573.53CR | 000000 | 2,295.40 |
| | I-505131-122022 | | | | | | | |
| 1303 | JOE HERNANDEZ | DISTRICT CT APPT ATTORNEY | R | 0/00/0000 | | 1,980.00CR | 000000 | 1,980.00 |
| | I-02742 | | | | | | | |
| 1316 | LOWES PAY AND SAVE | JAIL FOOD | R | 0/00/0000 | | 31.26CR | 000000 | |
| | I-119560-230105 | JAIL FOOD | R | 0/00/0000 | | 18.30CR | 000000 | |
| | I-119560-230112 | JAIL FOOD | R | 0/00/0000 | | 13.88CR | 000000 | |
| | I-119560-230115 | JAIL FOOD | R | 0/00/0000 | | 36.40CR | 000000 | |
| | I-119560-230119 | JAIL FOOD | R | 0/00/0000 | | 21.12CR | 000000 | |
| | I-119560-230127 | JAIL FOOD | R | 0/00/0000 | | 134.52CR | 000000 | 255.48 |
| | I-119560-230202 | JAIL FOOD | R | 0/00/0000 | | | | |
| 1321 | SUTTON CO APPELLATE | CO/DIST CLERK APPELLATE FEES | R | 0/00/0000 | | 15.00CR | 000000 | |
| | I-011623-012023 | CLERK APPELLATE FEES | R | 0/00/0000 | | 10.00CR | 000000 | 25.00 |
| | I-012323-013123 | | | | | | | |
| 1354 | OMNIBASE SERVICES OP TEXAS LP | STATE TRUST OMNI TX DPS | R | 0/00/0000 | | 1,926.00CR | 000000 | 1,926.00 |
| | I-REPORT#422-001218 | | | | | | | |
| 1377 | PAMELA THORP | CLERK TRAVEL EXPENSES | R | 0/00/0000 | | 806.40CR | 000000 | 806.40 |
| | I-012523-ROUNDROCK | | | | | | | |
| 1378 | KATHY MARSHALL | TAX ASSESSOR OFFICE SUPPLIES | R | 0/00/0000 | | 67.85CR | 000000 | 67.85 |
| | I-012623-OPC SUPP | | | | | | | |
| 1386 | SNIDER TECHNOLOGY | GSCD OFFICE IT SERVICES | R | 0/00/0000 | | 240.00CR | 000000 | |
| | I-31266 | CLERK OFFICE IT SERVICES | R | 0/00/0000 | | 945.00CR | 000000 | |
| | I-31267 | JP OFFICE IT SERVICES | R | 0/00/0000 | | 1,099.00CR | 000000 | |
| | I-31268 | CO JUDGE OFFICE IT SERVICES | R | 0/00/0000 | | 200.00CR | 000000 | |
| | I-31269 | LIBRARY IT SERVICES | R | 0/00/0000 | | 996.50CR | 000000 | |
| | I-31271 | SHERIFF OFFICE IT SERVICES | R | 0/00/0000 | | 1,599.00CR | 000000 | |
| | I-31272 | TAX ASSESSOR IT SERVICES | R | 0/00/0000 | | 150.00CR | 000000 | 5,229.50 |
| | I-31273 | | | | | | | |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01
 BANK : 10 GENERAL CASH

**** CHECK LISTING ****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|---|--|---------------------------------|---|----------|--|--|--------------|
| 1407 | VGI TECHNOLOGY I-196061 | JAIL CAMERAS AND SOFTWARE | R | 0/00/0000 | | 30.00CR | 000000 | 30.00 |
| 1409 | SONORA MEDICAL CLINIC I-A78136 I-A/9085 | JAILER SCREENING TEST JAIL INMATE MEDICAL FEES | R R | 0/00/0000 0/00/0000 | | 191.00CR 61.75CR | 000000 000000 | 252.75 |
| 1421 | MARIA MESA I-091022-ONLINE | JAILER SCHOOL SUICIDE DET/PREV | R | 0/00/0000 | | 45.00CR | 000000 | 45.00 |
| 1430 | PHARM HOUSE PIERCE SONORA I-412511 I-415142 I-415286 I-417489 I-417993 | JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS | R R R R R | 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 | | 302.82CR 20.70CR 68.68CR 45.00CR 34.69CR | 000000 000000 000000 000000 000000 | 471.89 |
| 1440 | HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694200-020123 I-3694300-020123 I-3695400-022023 I-3695500-020123 I-3695700-022023 I-3706300-020123 I-3786700-020123 | NONDEPT, AUDITOR, TREASURER CO JUDGE OFC/ELEVATOR LIBRARY JP OFFICE SHERIFF OFFICE AND JAIL GSCD OFFICE EXTENSION /HE AGENTS | R R R R R R R | 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 | | 778.86CR 285.35CR 145.45CR 145.45CR 337.68CR 145.45CR 100.74CR | 000000 000000 000000 000000 000000 000000 000000 | 1,938.98 |
| 1450 | SINGLETON ASSOCIATES, PA I-SAPR5764767 | JAIL INMATE MEDICAL FEES | R | 0/00/0000 | | 89.01CR | 000000 | 89.01 |
| 1452 | JANELL S MARTIN I-012523 | TREASURER POSTAGE REIMB | R | 0/00/0000 | | 18.81CR | 000000 | 18.81 |
| 1465 | GALLS, LLC, DBA MILLER UNIFORMS I-023064201 I-023089371 I-023244374 | SHERIFF CLOTHING ALLOWANCE SHERIFF DEPUTY EQUIPMENT SHERIFF DEPUTY EQUIPMENT | R R R | 0/00/0000 0/00/0000 0/00/0000 | | 25.79CR 379.73CR 38.87CR | 000000 000000 000000 | 444.39 |
| 1492 | AUTOMATIC FIRE PROTECTION, INC I-81000123 | LIB FIRE ALARM MONITOR SVC | R | 0/00/0000 | | 50.00CR | 000000 | 50.00 |
| 1494 | TXU ENERGY I-69598898-01142023 I-69598919-01182023 I-69598920-01232023 I-69639475-01272023 | JAIL/SHERIFF OFFICE CEMENTERY CIVIC CENTER PARK | R R R R | 0/00/0000 0/00/0000 0/00/0000 0/00/0000 | | 766.28CR 136.52CR 2,350.23CR 1,131.07CR | 000000 000000 000000 000000 | 4,384.10 |

PACKET: 03463 GENERAL 02132023
 VENDOR SET: 01
 BANK : 10 GENERAL CASH
 **** CHECK LISTING ****

VENDOR NAME / I.D. DESC CHECK TYPE CHECK DATE DISCOUNT AMOUNT CHECK NO# CHECK AMOUNT

1498 TEXAS ASSOCIATION OF COUNTIES
 I-2096998/2180 CO JUDGE MEMBERSHIP FY'23 R 0/00/0000 550.00CR 000000
 I-243737 FY 2023 TAX ASSESSOR MBRSP '23 DUES R 0/00/0000 150.00CR 000000
 I-249937-FY 2023 JP ASSESSOR DEPUTY MBRSP R 0/00/0000 75.00CR 000000
 I-260983/260983 JP MEMBERSHIP DUES FY '2023 R 0/00/0000 70.00CR 000000
 I-TREAS FY 2023 TREAS MEMBRSP DUES FY 2023 R 0/00/0000 175.00CR 000000

1500 CIRA
 I-SOP017129 JP TECHNOLOGY-EMAILS R 0/00/0000 397.15CR 000000 397.15

1544 STATEWIDE ELEVATOR INSPECTION LLC
 I-27460 COURTHOUSE ELEVATOR MTC FEE R 0/00/0000 365.50CR 000000 365.50

1545 BLACK PLUMBING SERVICES LLC
 I-73553904 JAIL SHOWER/TOILET COMBO R 0/00/0000 1,460.17CR 000000
 I-75032443 JAIL TOILET/SHOWER COMBO R 0/00/0000 3,101.46CR 000000 4,561.63

1558 ANGELO PLUMBING SUPPLY INC
 I-1630064 COURTHOUSE BUILDING MTC R 0/00/0000 72.53CR 000000 72.53

1593 PRO FORCE LAW ENFORCEMENT
 I-504897 SHERIFF FIREARMS/AMMO R 0/00/0000 113.00CR 000000
 I-506475 SHERIFF SCOPE FOR GUN R 0/00/0000 452.27CR 000000
 I-506846 SHERIFF MAGNIFIER FOR SCOPE R 0/00/0000 160.07CR 000000
 I-507046 SHERIFF SILENCER FOR GUN R 0/00/0000 710.22CR 000000
 I-507153 SHERIFF DEPUTY EQUIPMENT R 0/00/0000 457.40CR 000000 1,892.96

1594 TAMMY JO LISKA
 I-020223-SANMARCOS JP TRAVEL EXPENSES R 0/00/0000 402.34CR 000000 402.34

1595 LIBRARY IDEAS, LLC
 I-96292 LIBRARY BOOKS R 0/00/0000 261.57CR 000000 261.57

1597 PEACEMAKER TECHNOLOGIES
 I-1463 JP TECHNOLOGY FOR SHERIFF R 0/00/0000 3,960.00CR 000000 3,960.00

* * * T O T A L S * * *
 REGULAR CHECKS: 61 NO# DISCOUNTS CHECK AMT TOTAL APPLIED
 HANDWRITTEN CHECKS: 0 0.00 0.00 0.00
 PRE-WRITE CHECKS: 0 0.00 0.00 0.00
 DRAFTS: 0 0.00 0.00 0.00
 VOID CHECKS: 0 0.00 0.00 0.00
 NON CHECKS: 0 0.00 0.00 0.00
 CORRECTIONS: 0 0.00 0.00 0.00
 REGISTER TOTALS: 61 0.00 73,035.44 73,035.44

PACKET: 03464 FMFC FUND 02132023 ***** CHECK LISTING *****

VENDOR SET: 01 ROAD & BRIDGE - FMFC

BANK : 15

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|---------------------------------|---------------------------|------------|------------|----------|------------|-----------|--------------|
| 1005 | AIRGAS-USA LLC | FMFC OPERATING SUPPLIES | R | 0/00/0000 | | 74.59CR | 000000 | 701.23 |
| | I-9134296403 | FMFC OPERATING SUPPLIES | R | 0/00/0000 | | 626.64CR | 000000 | |
| | I-9994905675 | | | | | | | |
| 1032 | ANGELO BOLT & INDUSTRIAL SUPPLY | FMFC OPERATING SUPPLIES | R | 0/00/0000 | | 139.90CR | 000000 | 139.90 |
| | I-646258 | | | | | | | |
| 1051 | BENSON REPAIR | FMFC REPAIRS | R | 0/00/0000 | | 840.82CR | 000000 | |
| | I-B3331 | FMFC REPAIRS | R | 0/00/0000 | | 1,633.57CR | 000000 | |
| | I-B3332 | FMFC REPAIRS | R | 0/00/0000 | | 170.83CR | 000000 | |
| | I-B3335 | FMFC REPAIRS | R | 0/00/0000 | | 388.15CR | 000000 | |
| | I-B3344 | FMFC REPAIRS | R | 0/00/0000 | | 184.86CR | 000000 | |
| | I-B3345 | FMFC REPAIRS | R | 0/00/0000 | | 140.69CR | 000000 | 3,358.92 |
| | I-B3350 | | | | | | | |
| 1054 | PARKER LUMBER | FMFC R/M SUPPLIES | R | 0/00/0000 | | 5.99CR | 000000 | |
| | I-3866899 | FMFC R/M SUPPLIES | R | 0/00/0000 | | 7.49CR | 000000 | |
| | I-3886754 | FMFC OPERATING SUPPLIES | R | 0/00/0000 | | 6.48CR | 000000 | 19.96 |
| | I-3915121 | | | | | | | |
| 1067 | BREMER REFRIGERATION | FMFC ICE MACHINE RENTAL | R | 0/00/0000 | | 160.00CR | 000000 | 160.00 |
| | I-364625 | | | | | | | |
| 1126 | DECOTY COFFEE COMPANY | FMFC MISC COFFEE PRODUCTS | R | 0/00/0000 | | 158.60CR | 000000 | 244.10 |
| | I-923557 | FMFC MISC COFFEE PRODUCTS | R | 0/00/0000 | | 85.50CR | 000000 | |
| | I-933537 | | | | | | | |
| 1129 | DEVILS RIVER AUTO PARTS | FMFC REPAIR PART | R | 0/00/0000 | | 17.92CR | 000000 | |
| | I-15338-111249 | FMFC REPAIR PART | R | 0/00/0000 | | 7.47CR | 000000 | 29.54 |
| | I-15338-111689 | FMFC REPAIR PART | R | 0/00/0000 | | 4.15CR | 000000 | |
| | I-15338-111716 | | | | | | | |
| 1141 | REGAL OIL INC | FMFC VEHICLE FUEL | R | 0/00/0000 | | 4,027.36CR | 000000 | |
| | I-26-292780 | FMFC VEHICLE FUEL | R | 0/00/0000 | | 1,716.40CR | 000000 | 7,161.48 |
| | I-26-298251 | FMFC VEHICLE FUEL | R | 0/00/0000 | | 1,417.72CR | 000000 | |
| | I-26-300005 | | | | | | | |
| 1182 | SONORA TIRE SERVICE | FMFC REPAIRS | R | 0/00/0000 | | 10.00CR | 000000 | |
| | I-92522 | FMFC R/M SUPPLIES | R | 0/00/0000 | | 20.00CR | 000000 | 40.00 |
| | I-92604 | FMFC REPAIRS | R | 0/00/0000 | | 10.00CR | 000000 | |
| | I-92639 | | | | | | | |

PACKET: 03464 FMFC FUND 02132023
 VENDOR SET: 01 ROAD & BRIDGE - FMFC
 BANK : 15

**** CHECK LISTING ****

| VENDOR NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--|--|------------------|--|-----------|---|--------------------------------------|--------------|
| 1219 JET SPECIALTY, INC I-2434018 | FMFC OPERATING SUPPLIES | R | 0/00/0000 | | 128.62CR | 000000 | 128.62 |
| 1233 THE CITY OF SONORA I-09061000-013123 | FMFC WAREHOUSE | R | 0/00/0000 | | 194.89CR | 000000 | 194.89 |
| 1241 THE SIGN MAN I-15,184-FMFC | FMFC MTRLS FOR ROADS/BRDGS | R | 0/00/0000 | | 313.48CR | 000000 | 313.48 |
| 1266 UNIFORMS HOLDING-II I-6808 I-7253 I-7627 | FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS | R R R | 0/00/0000 0/00/0000 0/00/0000 | | 19.43CR 28.18CR 22.58CR | 000000 000000 000000 | 70.19 |
| 1282 MAYFIELD PAPER COMPANY I-3206292 | FMFC R/M SUPPLIES | R | 0/00/0000 | | 38.76CR | 000000 | 38.76 |
| 1290 WEST TEXAS GAS INC I-46332-122022 | FMFC WAREHOUSE | R | 0/00/0000 | | 36.38CR | 000000 | 36.38 |
| 1440 HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694900-020123 | FMFC WAREHOUSE | R | 0/00/0000 | | 142.15CR | 000000 | 142.15 |
| 1596 ARMSTRONG ELECTRICAL SUPPLY COMPANY I-3113286-00 I-3113287-00 I-3113288-00 I-3113574-00 | FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES | R R R R | 0/00/0000 0/00/0000 0/00/0000 0/00/0000 | | 185.50CR 271.20CR 10.75CR 616.20CR | 000000 000000 000000 000000 | 1,083.65 |
| * * T O T A L S * * | | NO# | DISCOUNTS | CHECK AMT | TOTAL APPLIED | | |
| REGULAR CHECKS: | | 17 | 0.00 | 13,863.25 | 13,863.25 | | |
| HANDWRITTEN CHECKS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| PRE-WRITE CHECKS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| DRAFTS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| VOID CHECKS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| NON CHECKS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| CORRECTIONS: | | 0 | 0.00 | 0.00 | 0.00 | | |
| REGISTER TOTALS: | | 17 | 0.00 | 13,863.25 | 13,863.25 | | |

SUTTON COUNTY RENTAL WAIVER REQUEST

Bronco Booster Club

is requesting rental fees waived for the

Name of Organization

Following Use of:

- Civic Center
- Pavilion
- Arena

On May 18, 2023, for the purpose of the event/function listed below:

Bronco Awards Banquet

[Signature]
Signature of Person requesting waiver

2/9/2023
Date

Jesse Garza
Printed Name

(325) 226-3899
Phone #

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

Approved on: 02/13/2023
Disapproved on: _____

Special Instructions or Comments:
Must pay to have cleaned.

[Signature]
Signature: Judge for Commissioners Court

Advanced Service Group

HEATING & AIR CONDITIONING

2724 N. Chadbourne, San Angelo, TX 76903

P: (325) 653-2616 F: (325) 658-3683

www.asgsanangelo.com

ASG, Inc.

TACLA00001444C

December 22, 2022

PROPOSAL SUBMITTED TO:

Sutton County Courthouse

WORK TO BE PERFORMED AT:

ANNUAL CHILLER/BOILER MAINTENANCE

TYPE OF WORK TO BE PERFORMED:

- A. Check operations of equipment
- B. Check refrigerant levels
- C. Wash condenser coils
- D. Check boiler operations

Total \$ 3,660.00

All material is guaranteed to be as specified, and above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum stated above. **Payment as Follows: Completion**

Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner will carry fire, tornado, and other necessary insurance on above work. Workers' Compensation and Public liability insurance on above work to be taken out by A.S.G., Inc. **Respectively Submitted By: Jon Gober**

Note: This proposal may be withdrawn by us if not accepted within 60 days from the above date.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Accepted By (printed name): Rachel Chavez Duran

Signature: Rachel Chavez Duran

Date: 12/27/2022

02/13/2022

September 8, 2022



877-881-1733

www.parsonsroofing.com

Sutton County

| | |
|----------------------|-------------------|
| • Office/Convention | \$228,526.25 |
| • Bleachers | \$41,458.00 |
| • Comfort Station | \$20,470.45 |
| • Cemetery Tool Shed | \$7,285.85 |
| • Rodeo Pavillio | \$122,261.50 |
| • Concession Stand | <u>\$6,432.05</u> |

Grand Total **\$426,434.10**

Thank you,

Roger Parsons
Parsons Commercial Roofing
254-227-1089



SINCE 1948 PARSONS ROOFING

Address: P.O. Box 21835 Waco, TX 76702-1835
Toll Free: (877) 881-1733
Fax: (254) 881-1995
www.parsonsroofing.com

Purchaser: Sutton County
Street: 300 East Oak
City, State, Zip: Sonora, TX 76950
Telephone: 325-387-2711
E-Mail Address: coj@co.sutton.tx.us
Fax: _____

Date: 1/23/2023
Contact: Judge Joseph "Jody" Harris
Job Name: Office / Convention
Job Location: 1700 N. Crocket Sonora, TX
Contractors Work To Begin: TBD
Salesman: Roger Parsons

Subject to a prompt acceptance within _____ days from above date, and further subject to all terms and conditions below.
PARSONS COMMERCIAL ROOFING, INC. ("Contractor") proposes to furnish materials and labor as hereafter specified for the "work" described as follows:

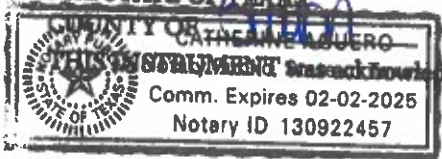
- Scope of work:**
1. Tear off existing Duro-Last roof system.
 2. Install a mechanically fastened 1" EPS w/facer insulation over existing roofing system.
 3. Contractor shall furnish and mechanically fasten, a white 50 mil single-ply membrane roofing system that is fabricated of a weft inserted low-shrink, anti-wicking polyester fabric and has a thermoplastic coating material laminated to both sides as manufactured by Duro-Last Roofing, Inc.
 4. Install prefabricated flashings around all curbs, deck penetrations and drains in accordance with membrane manufacturer specifications.
 5. Cut back rake edge of existing roofing system. Install new, non-treated wood nailer.
 6. Install 24ga prefinished fascia bar with Kynar-coated metal cover, at roof perimeter.
Cover color shall be chosen by building owner.
 8. Includes all roof loading equipment.
 9. Includes dumpster rentals and disposal of all debris in an approved facility in accordance with all local, state and federal regulations.
 10. Includes temporary on site lavatories.
 11. Includes a full time on site supervisor with a project manager over seeing project.
 12. Includes all Workmen Compensation and General Liability Insurance.
 13. Includes all safety equipment needed to complete project.
 14. Includes, as issued by manufacturer, a 15 year Labor and Material Warranty.

Proposal shall be valid for 30 days from the above proposal date. *ok*
Excludes P&P Bonds.

The contract sum due contractor for the work is: _____
Terms: 60% draw upon order of materials and balance due upon completion. Base Bid: \$228,526.25
Sutton County Sales Tax: (Not Included)

By: _____ Parsons Commercial Roofing, Inc
By: _____
Title: County Judge Title: _____

ACCEPTANCE: The undersigned ("Purchaser") by execution hereof accepts this document and all of its terms and conditions contained herein as a binding contract.
Date: 02/13/2023 Date: _____



WITNESSED before me on: 2.13.23 By: Catherine Guerrero
Notary Public in and for The State of Texas
My Commission Expires: _____



SINCE 1948 PARSONS ROOFING

Address: P.O. Box 21835 Waco, TX 76702-1835
Toll Free: (877) 881-1733
Fax: (254) 881-1995
www.parsonsroofing.com

Purchaser: Sutton County
Street: 300 East Oak
City, State, Zip: Sonora, TX 76950
Telephone: 325-387-2711
E-Mail Address: county.judge@co.sutton.tx.us
Fax: _____

Date: 1/23/2023
Contact: Judge Joseph "Jody" Harris
Job Name: Bleachers
Job Location: 1400 N. Crockett Sonora, TX
Contractors Work To Begin: TBD
Salesman: Roger Parsons

Subject to a prompt acceptance within _____ days from above date, and further subject to all terms and conditions below. PARSONS COMMERCIAL ROOFING, INC. ("Contractor") proposes to furnish materials and labor as hereafter specified for the "work" described as follows:

| |
|--|
| Scope of work: |
| 1. Tear off existing 26ga R-panel metal roof system. |
| 2. Install new 5,320 sqft of 26ga R-panel metal roof system in accordance with manufacturer specifications. |
| 3. Install new 26ga prefinished gable trim. |
| 4. Install new 26ga prefinished eave trim. |
| 5. Includes all roof loading equipment. |
| 6. Includes dumpster rentals and disposal of all debris in an approved facility in accordance with all local, state and federal regulations. |
| 7. Includes temporary on site lavatories. |
| 8. Includes a full time on site supervisor with a project manager over seeing project. |
| 9. Includes all Workmen Compensation and General Liability Insurance. |
| 10. Includes, as issued by manufacturer, a metal Finish Warranty. |
| 11. Includes, as issued by contractor, a 2 year Workmanship Warranty. |
| 12. Includes all safety equipment needed to complete project. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Proposal shall be valid for 30 days from the above proposal date.
Excludes P&P Bonds.

The contract sum due contractor for the work is: _____ Base Bid: \$41,538.00
Terms: 60% draw upon order of materials and balance due upon completion. Sales Tax: (Not Included)

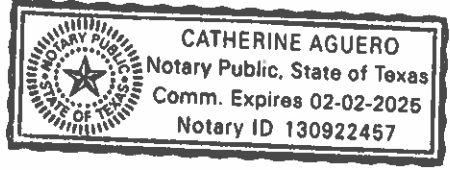
Sutton County Parsons Commercial Roofing, Inc
By: _____ By: _____
Title: County Judge Title: _____

ACCEPTANCE: The undersigned ("Purchaser") by execution hereof accepts this document and all of its terms and conditions contained herein as a binding contract.

Date: 02/13/2023 Date: _____

THE STATE OF TEXAS
COUNTY OF Sutton

THIS INSTRUMENT was acknowledged before me on: 2.13.23 By: Catherine Agüero
Notary Public in and for The State of Texas
My Commission Expires: 02-02-2025





SINCE 1948 PARSONS ROOFING

Address: P.O. Box 21835 Waco, TX 76702-1835
Toll Free: (877) 881-1733
Fax: (254) 881-1995
www.parsonsroofing.com

Purchaser: Sutton County
Street: 300 East Oak
City, State, Zip: Sonora, TX 76950
Telephone: 325-387-2711
E-Mail Address: county.judge@co.sutton.tx.us
Fax: _____

Date: 1/23/2023
Contact: Judge Joseph "Jody" Harris
Job Name: Comfort Station
Job Location: 1400 N. Crockett Sonora, TX
Contractors Work To Begin: T. B. D
Salesman: Roger Parsons

Subject to a prompt acceptance within _____ days from above date, and further subject to all terms and conditions below. PARSONS COMMERCIAL ROOFING, INC. ("Contractor") proposes to furnish materials and labor as hereafter specified for the "work" described as follows:

- Scope of work:
1. Tear off existing 26ga R-panel metal roof system.
 2. Install new 2,863sqft of 26ga R-panel metal roof system in accordance with manufacturer specifications.
 3. Install new 26ga prefinished gable trim.
 4. Install new 26ga prefinished eave trim.
 5. Includes all roof loading equipment.
 6. Includes dumpster rentals and disposal of all debris in an approved facility in accordance with all local, state and federal regulations.
 7. Includes temporary on site lavatories.
 8. Includes a full time on site supervisor with a project manager over seeing project.
 9. Includes all Workmen Compensation and General Liability Insurance.
 10. Includes, as issued by manufacturer, a metal Finish Warranty.
 11. Includes, as issued by contractor, a 2 year Workmanship Warranty.
 12. Includes all safety equipment needed to complete project.
- Proposal shall be valid for 30 days from the above proposal date.
Excludes P&P Bonds.

The contract sum due contractor for the work is: _____ Base Bid: \$20,470.45
Terms: 60% draw upon order of materials and balance due upon completion. Sales Tax: (Not Included)

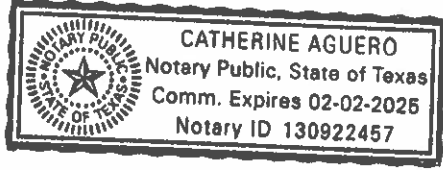
Sutton County Parsons Commercial Roofing, Inc
By: _____ By: _____
Title: County Judge Title: _____

ACCEPTANCE: The undersigned ("Purchaser") by execution hereof accepts this document and all of its terms and conditions contained herein as a binding contract.

Date: 02/13/2023 Date: _____

THE STATE OF TEXAS
COUNTY OF Sutton

THIS INSTRUMENT was acknowledged before me on 2.13.23 By: Catherine Agüero
Notary Public in and for The State of Texas
My Commission Expires: 02-02-2025





SINCE 1948
PARSONS
ROOFING

Address: P.O. Box 21835 Waco, TX 76702-1835
 Toll Free: (877) 881-1733
 Fax: (254) 881-1995
 www.parsonsroofing.com

Purchaser: Sutton County
 Street: 300 East Oak
 City, State, Zip: Sonora, TX 76950 Telephone: 325-387-2711
 E-Mail Address: county.judge@co.sutton.tx.us
 Fax: _____

Date: 1/23/2023
 Contact: Judge Joseph "Jody" Harris
 Job Name: Cemetery Tool Shed
 Job Location: 1400 N. Crockett Sonora, TX
 Contractors Work To Begin: TBD
 Salesman: Roger Parsons

Subject to a prompt acceptance within _____ days from above date, and further subject to all terms and conditions below. PARSONS COMMERCIAL ROOFING, INC. ("Contractor") proposes to furnish materials and labor as hereafter specified for the "work" described as follows:

| Scope of work: |
|--|
| 1. Tear off existing 26ga R-panel metal roof system. |
| 2. Install new 1,019sqft of 26ga R-panel metal roof system in accordance with manufacturer specifications. |
| 3. Install new 26ga prefinished gable trim. |
| 4. Includes all roof loading equipment. |
| 5. Includes dumpster rentals and disposal of all debris in an approved facility in accordance with all local, state and federal regulations. |
| 6. Includes temporary on site lavatories. |
| 7. Includes a full time on site supervisor with a project manager over seeing project. |
| 8. Includes all Workmen Compensation and General Liability Insurance. |
| 9. Includes, as issued by manufacturer, a metal Finish Warranty. |
| 10. Includes, as issued by contractor, a 2 year Workmanship Warranty. |
| 11. Includes all safety equipment needed to complete project. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Proposal shall be valid for 30 days from the above proposal date.
 Excludes P&P Bonds.

The contract sum due contractor for the work is: _____ Base Bid: \$7,285.85
 Terms: 60% draw upon order of materials and balance due upon completion. Sales Tax: (Not Included)

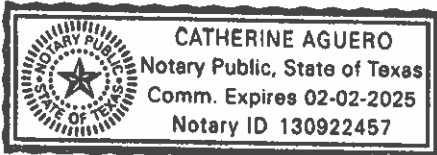
Sutton County Parsons Commercial Roofing, Inc
 By: _____ By: _____
 Title: County Judge Title: _____

ACCEPTANCE: The undersigned ("Purchaser") by execution hereof accepts this document and all of its terms and conditions contained herein as a binding contract.

Date: 02/13/2023 Date: _____

THE STATE OF TEXAS
 COUNTY OF Sutton

THIS INSTRUMENT was acknowledged before me on 2.13.23 By: Catherine Agüero
 Notary Public in and for The State of Texas
 My Commission Expires: 02-02-2025





SINCE 1948 PARSONS ROOFING

Address: P.O. Box 21835 Waco, TX 76702-1835
Toll Free: (877) 881-1733
Fax: (254) 881-1995
www.parsonsroofing.com

Purchaser: Sutton County
Street: 300 East Oak
City, State, Zip: Sonora, TX 76950 Telephone: 325-387-2711
E-Mail Address: county.judge@co.sutton.tx.us

Date: 1/23/2023
Contact: Judge Joseph "Jody" Harris
Job Name: Rodeo Pavilion
Job Location: 1400 N. Crockett Sonora, TX
Contractors Work To Begin: TBD
Salesman: Roger Parsons

Fax: _____

Subject to a prompt acceptance within _____ days from above date, and further subject to all terms and conditions below. PARSONS COMMERCIAL ROOFING, INC. ("Contractor") proposes to furnish materials and labor as hereafter specified for the "work" described as follows:

- | Scope of work: |
|--|
| 1. Tear off existing 26ga R-panel metal roof system. |
| 2. Install new 16,610sqft of 26ga R-panel metal roof system in accordance with manufacturer specifications. |
| 3. Install new 26ga prefinished gable trim. |
| 4. Includes all roof loading equipment. |
| 5. Includes dumpster rentals and disposal of all debris in an approved facility in accordance with all local, state and federal regulations. |
| 6. Includes temporary on site lavatories. |
| 7. Includes a full time on site supervisor with a project manager over seeing project. |
| 8. Includes all Workmen Compensation and General Liability Insurance. |
| 9. Includes, as issued by manufacturer, a metal Finish Warranty. |
| 10. Includes, as issued by contractor, a 2 year Workmanship Warranty. |
| 11. Includes all safety equipment needed to complete project. |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Proposal shall be valid for 30 days from the above proposal date.
Excludes P&P Bonds.

The contract sum due contractor for the work is: _____ Base Bid: \$122,261.50
Terms: 60% draw upon order of materials and balance due upon completion. Sales Tax: (Not Included)

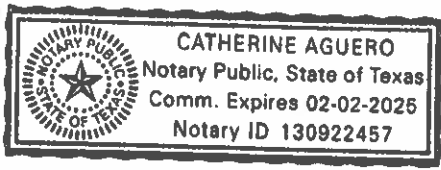
Sutton County Parsons Commercial Roofing, Inc
By: _____ By: _____
Title: County Judge Title: _____

ACCEPTANCE: The undersigned ("Purchaser") by execution hereof accepts this document and all of its terms and conditions contained herein as a binding contract.

Date: 02/13/2023 Date: _____

THE STATE OF TEXAS
COUNTY OF Sutton

THIS INSTRUMENT was acknowledged before me on 2/13/23 By: Catherine Agüero
Notary Public in and for The State of Texas
My Commission Expires: 02-02-2025



**JOINT ELECTION AGREEMENT
BETWEEN SONORA INDEPENDENT SCHOOL DISTRICT, SUTTON
COUNTY UNDERGROUD WATER CONSERVATION DISTRICT AND
THE SUTTON COUNTY CLERK**

This Joint Election Agreement is made and entered into by and between Sonora Independent School District (Sonora ISD), a political subdivision acting through its Board of Trustees, the Sutton County Underground Water Conservation District, a political subdivision acting through its Board of Trustees, collectively referred to as the "Parties" and Pam Thorp, County Clerk of Sutton County, Texas.

PREMISES

WHEREAS, Chapter 271 of the Texas Election Code, allows political subdivisions having election on the same day to conduct themselves or contract with another political subdivision to conduct a joint election;

WHEREAS, the "parties" are all political subdivisions having a scheduled election on May 6, 2023; and

WHEREAS, the Sutton County Clerk has indicated that she would conduct the election jointly for the convenience of the citizens and the reduction of cost to all "parties.", and

NOW THEREFORE, in consideration of the mutual covenants and agreements of the "Parties", and the Sutton County Clerk agreed as follows:

ARTICLE 1: SERVICES TO BE PROVIDED

- 1.1 The Sutton County Clerk shall conduct the election of May 6, 2023 and the early voting as required by the Texas Election Code. (Tx. Election Code 271.005)
- 1.2 The Sutton County Clerk shall use the voting equipment owned by Sutton County and managed by her. The Sutton County Clerk shall order all supplies required for the election.
- 1.3 The Sutton County Clerk shall provide all duties to prepare the voting equipment and conduct the election including early voting.
- 1.4 The Sutton County Clerk shall order all necessary programming for each entity.
- 1.5 The Sutton County Clerk shall provide such documents and data to each entity to allow them to canvass and certify the election for their entity.

ARTICLE 2: DUTIES OF PARTIES

- 2.1 The Parties shall each pay to Sutton County their prorata share of the election, including but not limited to coding, programming of voting machines, election day workers, early voting workers and county staff. If any of the "parties" should not be required to have an election, per the Texas Election Code that entity would not be required to pay a share of the cost. (Tx. Election Code 271.004)
- 2.2 The Parties are responsible for ordering the election, posting and publishing notices as required by law.

ARTICLE 3: ELECTION

- 3.1 The Polling places for the May 6, 2023 election are as follows:

Early Voting: Sutton County Annex, 300 E. Oak Ste. 300 Sonora Texas

May 6, 2023: Sutton County Annex, 300 E. Oak Ste. 300 Sonora Texas
- 3.2 The Parties shall each canvass their portion of the election results independently of the other parties. (Tx. Election Code 271.011)
- 3.3 The Parties shall each certify their portion of the election results independently of the other parties. (Tx. Election Code 271.012)

The Parties have executed and attested to this Agreement by their duly authorized officers effective on this the 10th day of February, 2023.

Whanna Castro

Board President
Sonora ISD

Robert B. May

Board Director/Chairman
Sutton County Underground Water
Conservation District

Pam Thorp 2/14/23

Pam Thorp
Sutton County Clerk

Jody Harris
Sutton County Judge 02/13/2023

Quote

Date 1/24/2023
Quote # CAPQ-106905



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959



| | |
|----------------------|--------------------|
| Salesperson: | Alex Orrantia |
| Email: | scsom286@gmail.com |
| Contact Name: | David Hill |

| | |
|---------------|-----------|
| Year: | 2022 |
| Make: | Chevrolet |
| Model: | TAHOE PPV |

Job Description: K9

Quote Summary

| | |
|----------------------|------------|
| Per Vehicle Subtotal | \$7,988.00 |
| Per Vehicle Tax | \$0.00 |
| Per Vehicle Total | \$7,988.00 |

Vehicles Quoted 1

Grand Total \$7,988.00

****PRICES ARE VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES.
REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PO IS ISSUED.
ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE****

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEET.COM

QUOTES ARE GOOD FOR 30 DAYS.

PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X

Date: 2/13/2023

Quote

Date 1/24/2023

Quote # CAPQ-106905



CAP FLEET

2603 Taylors Valley Road

Belton, TX 76513

Office 254-773-1959

| QTY | Part # | Part Details |
|-----|----------|--|
| K-9 | | |
| 1 | K9-C26-B | STANDARD BLACK K9 TRANSPORT SYSTEM FOR 2021-2023 CHEVROLET TAHOE |
| 1 | K9-A-104 | K9 TRANSPORT & WINDOW GUARD OPTION |
| 1 | K9-A-203 | K9 TRANSPORT HEAT ALARM UNIT OPTION |

| QTY | Part # | Description |
|-----|----------------|---|
| 1 | PDKIT | POWER DISTRIBUTION KIT |
| 1 | DISPOSAL | DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY) |
| 1 | PROGFEE | PROGRAMMING FEE |
| 1 | INSPECT | ALL CAP FLEET INSPECTIONS COME WITH AN AGENCY LIMITED LIFETIME WARRANTY |
| 1 | DEALER | DEALER PREP |
| 1 | WIRING HARNESS | WIRING HARNESS |
| 1 | SHOP SUPPLIES | SHOP SUPPLIES |
| 1 | LABOR | LABOR |
| 1 | SHIPPING | SHIPPING |

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

Tax ID Number of property: # 100623

Legal description of property: Lot 5 BIKB Pedro Domingo

Amount Bid: Five thousand dollars - \$5,000.00

TERMS AND CONDITIONS:

1. All bids for the purchase of real property held in trust must be approved by all applicable taxing entities prior to the issuance of a tax deed to the approved bidder.
2. No bidder who currently owes delinquent taxes can receive a tax deed until all delinquent taxes have been paid in full. A taxing entity may elect to withhold its approval of a bid until the bidder has paid his/her delinquent taxes in full.
3. In the event a bidder is notified by the taxing entity that his/her bid has been approved by the appropriate taxing entities, he/she must tender a check or money order made payable to the SUTTON COUNTY CLERK in the amount of \$30.00 to cover the cost of recording the tax deed. Please note that the cost of recording is not controlled by the taxing entities and may change in the future.
4. All property held in trust by SUTTON County is sold AS-IS without any warranties, express or implied. ALL SALES ARE FINAL.

BIDDER INFORMATION

Name of Bidder: VICTOR VIRGEN

Street Address: 100 Cally Uscus

City, State, Zip: Sonora, Tx 76950

Phone number: 325-206-0524 or 325-387-5744

Signature of bidder: Victor Virgen

Sutton County Appraisal District
 PROPERTY 100623 R 09/09/1992 OWNER ID 10003217
 Legal Description PEDRO DOMINGUEZ, BLOCK 8, LOT 5 OWNERSHIP 100.00%

Ref ID: 01PD B 5 0001
 01PD B 5 0001
 ACRES: EFF. ACRES:
 APPR VAL METHOD: Cost

SITUS 104 CALLE USEJES
 GENERAL
 UTILITIES LAST APPR.
 TOPOGRAPHY LAST APPR. YR 2011
 ROAD ACCESS LAST INSP DATE 02/21/2020
 ZONING NEXT INSP DATE 01/01/2023
 BUILDER
 NEXT REASON
 REMARKS LOT SIZE 45X80

ISSUE DT PERMIT TYPE PERMIT AREA ST PERMIT VAL
 BUILDING PERMITS

SALE DT PRICE GRANTOR DEED INFO
 11/01/2022 ***** CARRENO FELIBERTSHER / #67915 /
 08/10/1994 ***** OT / 272 / 491

SUBD: PD 100.00% NBHD:SONORA 100.00%
 # TYPE DESCRIPTION MTHD CLASS/SUBCL AREA UNIT PRICE UNITS BUILT EFF YR COND. VALUE DEPR PHYS ECON FUNC COMP ADJ ADJ VALUE

LAND INFORMATION IRR Wells: 0 Capacity: 0
 UNIT PRICE GROSS VALUE ADJ MASS ADJ VAL SRC
 138.60 6,240 1.00 1.00 A
 DIMENSIONS 45X80
 METH FF
 CLS TABLE PEDRO C1 N
 NBHD:SONORA 100.00%
 IRR Acres: 0
 MKT VAL AG APPLY AG CLASS AG TABLE AG UNIT PRC AG VALUE
 6,240 0.00

PROPERTY APPRAISAL INFORMATION 2023
 CITY OF SONORA IN TRUST
 201 E MAIN
 SONORA, TX 76950

Values
 IMPROVEMENTS 0
 LAND MARKET + 6,240
 MARKET VALUE = 6,240
 PRODUCTIVITY LOSS - 0
 APPRAISED VALUE = 6,240
 HS CAP LOSS - 0
 ASSESSED VALUE = 6,240

Entitles
 01 100%
 011 100%
 02 100%
 03 100%
 05 100%
 06 100%
 CAD 100%

EXEMPTIONS
 ASSESSED VALUE = 6,240



IMPROVEMENT FEATURES

Trust Property Report

| | |
|--------------------------|---------------------------------|
| Trustee: | City of Sonora, In Trust |
| Property Number: | R100623 |
| Address: | 104 Calle |
| Legal Description: | PEDRO DOMINGUEZ, BLOCK B, LOT 5 |
| Bid Amount: | \$5,000.00 |
| Current Appraised Value: | \$6,240.00 |
| Bidder: | Victor Virgen |