

Sutton County Commissioners Court

AMENDED REGULAR MEETING

Monday November 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 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
- 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 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, precinct 1
 - Bob Brockman, precinct 2
 - Carl Teaff, precinct 3
 - Harold Martinez, precinct 4
- 14 County Judge – Joseph Harris
- 15 Naloxone/Narcan training offered by the Alcohol & Drug Awareness Center for the Concho Valley-Anitra Wilson

Deliberate, Consider and take appropriate action regarding the following:

- 16 Accounts Payable-Maura Weingart
- 17 Civic Center rental fee waiver request for annual Lion’s Club Auction on February 14, 2024-Steve Smith
- 18 Homeland Safety Systems install of surveillance system in Courthouse and Annex buildings
- 19 Precinct 401 polling place relocation-Pam Thorp
- 20 Approval/denial of bid for purchase of #R100621 Pedro Dominguez, Block B, Lot 4A-General
- 21 Approval/denial of bid for purchase of #R100621 Pedro Dominguez, Block B, Lot 4A-FM&FC
- 22 Approval/denial of bid for purchase of #101573 Beto’s Café, Block Y, Lot 2-General
- 23 Approval/denial of bid for purchase of #101573 Beto’s Café, Block Y, Lot 2-FM&FC
- 24 Clarification of Christmas Holiday and New Year’s Eve holiday closures for County employees
- 25 County Christmas party-December 14, 2023 at 6:00pm

- 26 Approve payment of gooseneck trailer for Road and Bridge department that was budgeted for out of the FM&FC
- 27 Discussion of possible purchase of property by Sutton County Park and Rodeo Arena
- 28 Canvass Constitutional Amendment special election-Pam Thorp

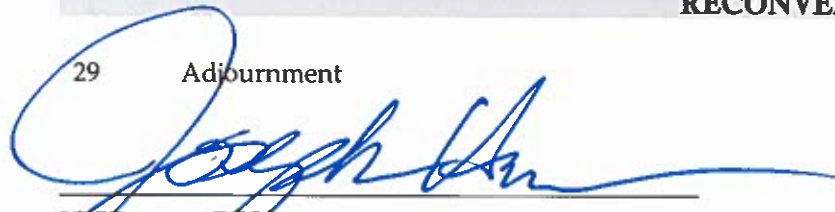
EXECUTIVE SESSION

- 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 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 8th day of November 2023.



PAM THORP, County Clerk

Sutton County Commissioners Court

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- 28 Possible bond election for purchase of property by Sutton County Park and Rodeo Arena
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EXECUTIVE SESSION

- Note 1 Texas Government code 551.071, Consultation with Attorney
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RECONVENE

30 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 8th day of November 2023.

Pam Thorp by K Wallis

PAM THORP, County Clerk

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
NOVEMBER 13, 2023**

FMFC FUND				CK#
General Cash Sutton County	PR Reimbursement, WH/FICA, MASA, Nationwide, Employee and Dependent premiums for New York Life, AFLAC, Dental, Vision, Life and Retirement for October, 2023	\$	34,866.32	52066 52068 52069
General Cash Sutton County	PR Reimbursement, WH/FICA, for November 3, 2023	\$	18,804.88	52089
	TOTAL	\$	53,671.20	
GENERAL FUND				CK#
Pete Gomez, Jr	District Judge Car Allowance for October, 2023	\$	207.33	28762
AFLAC	Employee insurance premium for October, 2023	\$	1,647.24	28763
MASA Global	Employee insurance premium for October, 2023	\$	1,290.00	28764 28765
NationWide Retirement Solutions	Employee Contributions for October, 2023	\$	1,060.00	28766
New York Life Insurance	Employee insurance premium for October, 2023	\$	4,683.07	28767
Ameritas Vision	Employee insurance premium for October, 2023	\$	870.88	28768
TX Association of Co Health	Employee insurance premium for October, 2023	\$	75,537.20	28769 28770
Principal Life Insurance	Employee insurance premium for October, 2023	\$	1,070.50	28771 28772 28773 28774
Ameritas Vision	Employee insurance premium for October, 2023	\$	870.88	28775 28776
	TOTAL	\$	87,237.10	

A / P CHECK REGISTER

11/08/2023 3:20 PM
 PACKET: 03841 GENERAL 111323
 VENDOR SET: 01
 BANK : 10 GENERAL CASH
 ***** CHECK LISTING *****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	FERNANDO IBARRA I-0172813 I-452754972 I-659164 I-8806	FERNANDO IBARRA: RYAN MONTGOMERY DDS,MD: THE LIBRARY STORE: VALERIE GONZALEZ:	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		280.00CR 180.79CR 366.39CR 500.00CR	000000 000000 000000 000000	1,327.18
1037	APPLIED CONCEPTS, INC I-428294	SHERIFF RADAR	R	0/00/0000		547.92CR	000000	547.92
1050	BEN E KEITH-DFW I-12196090 I-12213155	JAIL FOOD AND OP SUPPLIES JAIL FOOD	R R	0/00/0000 0/00/0000		186.78CR 1,165.22CR	000000 000000	1,352.00
1054	PARKER LUMBER I-5064647 I-5087750 I-5090437 I-5093973 I-5096043 I-5096702 I-5098339 I-5103583	ANNEX R/M SUPPLIES PARK R/M SUPPLIES COURTHOUSE R/M SUPPLIES TAX OFFICE SUPPLIES ANNEX SOUTH OPER SUPPLIES COURTHOUSE R/M SUPPLIES COURTHOUSE R/M SUPPLIES CIVIC CENTER R/M SUPPLIES	R 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 0/00/0000		5.48CR 21.99CR 32.98CR 3.49CR 66.45CR 10.29CR 2.36CR 1.32CR	000000 000000 000000 000000 000000 000000 000000 000000	144.36
1067	BREWER REFRIGERATION I-365231	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1076	PITNEY BOWES BANK INC I-3318241329	PURCHASE POWER CLERK POSTAGE METER MTC	R	0/00/0000		281.64CR	000000	281.64
1083	CHARLES MCDONALD I-124	NONDEPT TNCC EXPENSE	R	0/00/0000		770.00CR	000000	770.00
1090	QUILL CORPORATION I-34538628 I-35200968 I-35205751 I-35213528 I-35303784 I-35346860 I-35347028 I-35356857 I-35371227	LIBRARY R/M SUPPLIES CTH/ANX R/M SUPPLIES CSCD OFFICE SUPPLIES CSCD OFFICE SUPPLIES ANNEX R/M SUPPLIES STILL WATER GRANT FUNDS STILL WATER GRANT FUNDS LIBRARY OPERATING SUPPLIES STILL WATER GRANT FUNDS	R R 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 0/00/0000 0/00/0000		39.99CR 75.57CR 119.33CR 29.99CR 145.98CR 60.99CR 24.99CR 92.04CR 126.98CR	000000 000000 000000 000000 000000 000000 000000 000000 000000	715.86

PACKET: 03841 GENERAL 111323 ***** CHECK LISTING *****
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 BANK : 10 GENERAL CASH

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1107	CONCHO VALLEY TRANSIT DISTRICT I-NOVEMBER 2023	CVT CONTRACT PAYMENT	R	0/00/0000		3,141.33CR	000000	3,141.33
1123	DAVID WALLACE I-NOVEMBER 2023	CO ATTY INTERNET/PHONE	R	0/00/0000		100.00CR	000000	100.00
1129	DEVILS RIVER AUTO PARTS I-15338-124579	COURTHOUSE PICKUP MTC	R	0/00/0000		23.59CR	000000	23.59
1137	DUWAYNE CASTRO I-110123-RCHRDSON	SHERIFF MISC TRAVEL EXP	R	0/00/0000		83.99CR	000000	83.99
1145	ELECTION SYSTEMS & SOFTWARE INC I-CD2070830	CLK NONDEPT ELECTION SUPPLIES	R	0/00/0000		31.95CR	000000	31.95
1161	FMFC FUND I-093023-CEMETERY I-093023-COURTHOUSE I-093023-EXTENSION I-093023-PARK I-093023-SHERIFF I-114-2920 I-UNIT 286-101823 I-UNIT 287-110123	CEMETERY VEH/EQUIP FUEL CTH VEH/EQUIP FUEL EXTENSION AGENT VEH FUEL PARK VEH/EQUIP FUEL SHERIFF VEHICLE FUEL COURTHOUSE VEHICLE MTC SHERIFF VEHICLE MAINTENANCE SHERIFF VEHICLE MAINTENANCE	R 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 0/00/0000		207.67CR 108.78CR 468.88CR 211.76CR 4,672.72CR 28.05CR 226.60CR 709.28CR	000000 000000 000000 000000 000000 000000 000000 000000	6,633.74
1180	GREAT AMERICA LEASING CORP I-35211286 I-35214588	CLERK COPIER LIBRARY COPIER	R R	0/00/0000 0/00/0000		299.56CR 240.74CR	000000 000000	540.30
1188	SPRINT I-645388810-191	EXTENSION AGENT CELL SVC	R	0/00/0000		6.46CR	000000	6.46
1194	HILL COUNTRY SOFTWARE I-12578	JP COURT MGMT SYSTEM	R	0/00/0000		2,910.00CR	000000	2,910.00
1231	TEXAS WILDLIFE DAMAGE MANGEMENT I-255478	ANIMAL DAMAGE CTRL PROGRAM	R	0/00/0000		9,600.00CR	000000	9,600.00
1233	THE CITY OF SONORA I-01005000-103123 I-01010600-103123 I-01014000-103123 I-01015000-103123 I-01016000-103123 I-89005501-103123 I-89007000-103123 I-89007300-103123 I-89007400-103123 I-89008000-103123 I-89008200-103123	COURTHOUSE LIBRARY SHERIFF AND JAIL OLD POL STN/OLD JAIL ANNEX PARK PAVILION CIVIC CENTER METAL YELLOW BUILDING PARK STORAGE UNIT PARK RODEO CONCESSION STAND	R R R R R 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 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		2,304.76CR 236.95CR 722.80CR 105.29CR 155.58CR 217.01CR 341.04CR 106.10CR 40.97CR 280.67CR 184.39CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	4,695.56

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1240	K& J CONTROL, INC I-150099	JAIL R/M SUPPLIES	R	0/00/0000		65.00CR	000000	65.00
1255	Laurie English I-102723-UPTON	DIST ATTORNEY TRAVEL EXP	R	0/00/0000		891.88CR	000000	891.88
1256	TOTAL OFFICE SOLUTION I-EA375514 I-EA375529 I-EA378407 I-EA378409 I-EA378410 I-EA378411 I-EA378567 I-EA378568	TAX OFFICE SUPPLIES JUDGE COPIER SHERIFF COPIER USAGE EXT OFFICE COPIER USAGE LIBRARY COPIER USAGE CSCD COPIER USAGE NONDEPT COPIER USAGE CLERK COPIER USAGE	R	0/00/0000		14.67CR 499.00CR 128.16CR 69.62CR 86.02CR 57.55CR 58.22CR 142.67CR	000000 000000 000000 000000 000000 000000 000000 000000	1,055.91
1261	LEO'S TIRE SERVICE I-5304	COURTHOUSE PICKUP MTC	R	0/00/0000		7.00CR	000000	7.00
1263	LILLIAN M HUDSPETH I-073123 SETTLEMENT I-NOVEMBER 2023	EMS CONTRACT EMS PAYMENT CONTRACT	R	0/00/0000		27,751.36CR 35,061.26CR	000000 000000	62,812.62
1264	U.S. POSTAL SERVICE I-BOX 1047-112023 I-BOX 1455-112023 I-BOX 59-102023	EXT OFC P.O. BOX RENT TREASURER P.O. BOX RENT JP P.O. BOX RENT	R	0/00/0000		118.00CR 118.00CR 186.00CR	000000 000000 000000	422.00
1265	LONGHORN OFFICE PRODUCTS I-511224-0 I-511430-0 I-511432-0 I-511622-0 I-511670-0 I-511682-0	TAX OFFICE SUPPLIES TAX OFFICE SUPPLIES TAX OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES TREASURER OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES	R	0/00/0000		19.28CR 13.34CR 10.22CR 10.15CR 61.32CR 17.75CR	000000 000000 000000 000000 000000 000000	132.06
1267	UNIFIRST HOLDINGS LP I-18877 I-22848 I-22849 I-22858 I-22859 I-22860 I-22861	CIVIC CENTER R/M SUPPLIES SHERIFF R/M SUPPLIES JAIL R/M SUPPLIES CIVIC CENTER R/M SUPPLIES ANNEX R/M SUPPLIES LIBRARY R/M SUPPLIES COURTHOUSE R/M SUPPLIES	R	0/00/0000		75.82CR 16.20CR 48.30CR 75.82CR 19.52CR 16.20CR 37.16CR	000000 000000 000000 000000 000000 000000 000000	289.02

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1280	MAURA WEINGART I-100223-USPS	AUDITOR REIMB POSTAGE	R	0/00/0000		3.90CR	000000	3.90
1284	MCCREARY VESELKA BRAGG & ALLEN I-278189 I-278190	JP DEBT COLLECTION FEES JP DEBT COLLECTION FEES	R R	0/00/0000 0/00/0000		8,748.09CR 189.00CR	000000 000000	8,937.09
1290	WEST TEXAS GAS INC I-01B872602-092023 I-42845-092023	COURTHOUSE ANNEX	R R	0/00/0000 0/00/0000		37.69CR 37.69CR	000000 000000	75.38
1296	XEROX FINANCIAL SERVICES I-4953583 I-4961387	NONDEPT COPIER TAX ASESOR COPIER	R R	0/00/0000 0/00/0000		205.99CR 114.02CR	000000 000000	320.01
1308	DEVILS RIVER NEWS I-4617	NONDEPT MISC ADVERTISEMENT	R	0/00/0000		247.50CR	000000	247.50
1312	TAX ASSESSOR COLLECTOR I-110823-TAX OFC	TAX OFC REIMB PETTY CASH	R	0/00/0000		108.90CR	000000	108.90
1316	LOWES PAY AND SAVE I-119560-10017 I-119560-20150 I-119560-30031 I-119560-40017	JAIL FOOD JAIL FOOD JAIL FOOD JAIL FOOD	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		128.87CR 63.67CR 113.89CR 87.56CR	000000 000000 000000 000000	393.99
1323	PERDUE BRANDON FIELDER COLLINS &MOTT LLP I-23-218-DCCV-00032 I-TAX06190	CLERK TITLE SEARCH FEES CLERK TITLE SEARCH FEES	R R	0/00/0000 0/00/0000		200.00CR 200.00CR	000000 000000	400.00
1354	OMNIBASE SERVICES OF TEXAS LP I-323-001218	OMNI TX DPS	R	0/00/0000		1,968.00CR	000000	1,968.00
1366	TOM GREEN COUNTY SHERIFF I-#23-218-DCCV-00032	CLK OUT OF COUNTY SHERIFF	R	0/00/0000		255.00CR	000000	255.00
1386	SNIDER TECHNOLOGY I-34677 I-34678 I-34839 I-34841	CLERK IT SERVICES JP IT SERVICES LIBRARY IT SERVICE SHERIFF TECH UPGRADES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		1,099.00CR 1,099.00CR 476.95CR 897.00CR	000000 000000 000000 000000	3,571.95

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1407	VGI TECHNOLOGY I-1128779	JAIL CAMERAS/SOFTWARE PROG	R	0/00/0000		30.00CR	000000	30.00
1409	SONORA MEDICAL CLINIC I-A86599 I-A86631	JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES	R R	0/00/0000 0/00/0000		81.24CR 26.73CR	000000 000000	107.97
1430	PHARM HOUSE PIERCE SONORA I-460292 I-461502 I-464003	JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS	R R R	0/00/0000 0/00/0000 0/00/0000		13.24CR 3.99CR 15.00CR	000000 000000 000000	32.23
1432	INDIGENT HEALTHCARE SOLUTIONS,LTD I-76594	JAIL IHS SOFTWARE	R	0/00/0000		1,059.00CR	000000	1,059.00
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3695100-112023 I-3695400-112023 I-3695600-112023 I-3695700-112023	CLERK OFFICE LIBRARY TAX OFFICE INT/PHONE SHERIFF AND JAIL	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		129.95CR 235.45CR 173.45CR 337.68CR	000000 000000 000000 000000	876.53
1480	AMG PRINTING & MAILING LLC I-013879	TAX OFC VOTER REGISTRATION	R	0/00/0000		854.40CR	000000	854.40
1483	JUNIOR LIBRARY GUILD I-666792	LIBRARY YEARLY SUBSCRIPTION	R	0/00/0000		1,050.56CR	000000	1,050.56
1492	AUTOMATIC FIRE PROTECTION, INC I-81001023	LIB FIRE ALARM MONITOR SVC	R	0/00/0000		50.00CR	000000	50.00
1494	TXU ENERGY I-62069333-102023 I-69598898-102023 I-69598919-102023 I-69598920-102023 I-69598931-102023 I-69598942-102023 I-69639475-102023 I-69639486-102023 I-69639506-102023	ANNEX SOUTH SHERIFF AND JAIL CEMETERY CIVIC CENTER ANNEX SINALOA STREETS/OLD POL STN PARK COURTHOUSE COURTHOUSE STORAGE UNIT	R R 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 0/00/0000 0/00/0000		189.54CR 1,323.65CR 204.63CR 1,155.96CR 616.03CR 101.47CR 675.18CR 1,243.85CR 8.63CR	000000 000000 000000 000000 000000 000000 000000 000000 000000	5,518.94
1498	TEXAS ASSOCIATION OF COUNTIES I-345282	CLERK REGISTRATION FEE	R	0/00/0000		200.00CR	000000	200.00

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**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1547	STERLING COMMISSARY, LLC I-32966:SUTTON-235	JAIL OPERATING SUPPLIES	R	0/00/0000		15.30CR	000000	15.30
1588	SERGEANT R LLC I-1936	CTHOUSE R/M SUPPLIES	R	0/00/0000		5.29CR	000000	5.29
1591	EAGLE OF TEXAS I-SAPA7738442	JAIL INMATE MEDICAL FEES	R	0/00/0000		20.05CR	000000	20.05
1599	BLACKSTONE AUDIO, INC I-2119751 I-2123640	LIBRARY BOOKS LIBRARY BOOKS	R R	0/00/0000 0/00/0000		15.79CR 80.74CR	000000 000000	96.53
1607	ADVANCED SERVICE GROUP I-213535 I-213571 I-213572 I-213573	LIBRARY A/C MTC AGREEMENT CIVIC CENTER BLDG MAINTENANCE LIBRARY BUILDING MAINTENANCE ANNEX BUILDING MAINTENANCE	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		525.00CR 295.00CR 1,052.50CR 172.50CR	000000 000000 000000 000000	2,045.00
1629	LIBRARY INTERIORS OF TEXAS, LLC I-23/93159	STILL WATER GRANT FUNDS	R	0/00/0000		344.43CR	000000	344.43
1636	JUDGE LYNN ELLISON I-102523-JUDGE EXP	DIST CT PRESIDING JUDGE EXP	R	0/00/0000		352.74CR	000000	352.74

CHECK AMT	DISCOUNTS	NO#	TOTAL APPLIED
127,615.06	0.00	55	127,615.06
0.00	0.00	0	0.00
0.00	0.00	0	0.00
0.00	0.00	0	0.00
0.00	0.00	0	0.00
0.00	0.00	0	0.00
0.00	0.00	0	0.00
0.00	0.00	0	0.00
127,615.06	0.00	55	127,615.06

* * T O T A L S * *
 REGULAR CHECKS:
 HANDWRITTEN CHECKS:
 PRE-WRITE CHECKS:
 DRAFTS:
 VOID CHECKS:
 NON CHECKS:
 CORRECTIONS:
 REGISTER TOTALS:

PACKET: 03842 FMFC FUND 111323

VENDOR SET: 01

BANK : 15 ROAD & BRIDGE - FMFC

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1051	BENSON REPAIR							
	I-B3638	FMFC REPAIRS	R	0/00/0000		40.44CR	000000	
	I-B3640	FMFC REPAIRS	R	0/00/0000		118.71CR	000000	
	I-B3643	FMFC REPAIRS	R	0/00/0000		159.63CR	000000	
	I-B3647	FMFC REPAIRS	R	0/00/0000		774.92CR	000000	
	I-B3659	FMFC REPAIRS	R	0/00/0000		24.01CR	000000	
	I-B3666	FMFC REPAIRS	R	0/00/0000		611.16CR	000000	2,664.75
	I-B3667	FMFC REPAIRS	R	0/00/0000		935.88CR	000000	
1054	PARKER LUMBER							
	I-5065537	FMFC OPERATING SUPPLIES	R	0/00/0000		43.97CR	000000	
	I-5087328	FMFC R/M SUPPLIES	R	0/00/0000		31.06CR	000000	75.03
1104	CONCHO POWER EQUIPMENT							
	I-516599	FMFC SHOP SUPPLIES	R	0/00/0000		31.86CR	000000	31.86
1141	REGAL OIL INC							
	I-26-331401	FMFC VEHICLE FUEL	R	0/00/0000		2,208.87CR	000000	
	I-26-332261	FMFC VEHICLE FUEL	R	0/00/0000		1,616.27CR	000000	3,825.14
1233	THE CITY OF SONORA							
	I-09061000-103123	FMFC WAREHOUSE	R	0/00/0000		310.96CR	000000	310.96
1261	LEO'S TIRE SERVICE							
	I-5371	FMFC REPAIRS	R	0/00/0000		22.95CR	000000	22.95
1266	UNIFIRS HOLDING-II							
	I-22780	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		19.40CR	000000	19.40
1290	WEST TEXAS GAS INC							
	I-46332-092023	FMFC WAREHOUSE	R	0/00/0000		37.69CR	000000	37.69
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS							
	I-3694900-112023	FMFC WAREHOUSE	R	0/00/0000		142.15CR	000000	142.15
1494	TXU ENERGY							
	I-69598953-102023	FMFC WAREHOUSE	R	0/00/0000		234.61CR	000000	234.61
1527	INTERSTATE BILLING SERVICE							
	I-X420085658:01	FMFC REPAIR PARTS	R	0/00/0000		98.92CR	000000	98.92
1605	COOPER EQUIPMENT COMPANY							
	I-IN60276	FMFC REPAIR PARTS	R	0/00/0000		1,265.83CR	000000	1,265.83

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

1637 BRUTON "EASY PULL" TRAILER SSALES, INC R 0/00/0000 17,980.00CR 000000 17,980.00
 I-1011-TRAILER FMFC GOSENECK TRAILER

* * T O T A L S * *
 REGULAR CHECKS: 13 0.00 0.00 26,709.29
 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: 13 0.00 26,709.29 26,709.29

CHECK AMT TOTAL APPLIED
 26,709.29 26,709.29
 0.00 0.00
 0.00 0.00
 0.00 0.00
 0.00 0.00
 0.00 0.00
 0.00 0.00
 0.00 0.00

RENTAL WAIVER REQUEST

SONORA DOWNTOWN LIONS CLUB is requesting rental fees waived for the

Name of Organization

Following Use of:

- Civic Center
- Pavilion
- Arena

On 19 Feb 2024, for the purpose of the event/function listed below:

ANNUAL AUCTION

Stephen H Smith

Signature of Person requesting waiver

1 Nov 2023

Date

STEPHEN H SMITH

Printed Name

325-226-5118

Phone #

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

Approved on:

11/12/2023

Disapproved on: _____

Special Instructions or Comments:

- No Security needed
- Waive Rental Fee (non-profit)
- Pay Cleaning crew

[Signature]
Signature: Judge for Commissioners Court

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

Tax ID Number of property: 100623

Legal description of property: Pedro Dominguez, Block B,
Lot 5

Amount Bid: \$1200⁰⁰

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: Griselda Martinez

Street Address: 503 W. Chestnut St.

City, State, Zip: Sonora, TX 76950

Phone number: (325) 340-3490

Signature of bidder: 

Trust Property Report

Trustee:	City of Sonora, In Trust
Tax ID Number:	R100623
Address:	104 Calle Useues
Legal Description:	PEDRO DOMINGUEZ, BLOCK B, LOT 5
Bid Amount:	\$1,200.00
Current Appraised Value:	\$6,240.00
Bidder:	Griselda Martinez

Sutton County Appraisal District
 PROPERTY 100623 R 09/09/1992 OWNER ID 10003217 CITY OF SONORA IN TRUST
 Legal Description PEDRO DOMINGUEZ, BLOCK B, LOT 5 201 E MAIN SONORA, TX 76950
 OWNERSHIP 100.00%
 Ref ID: 01PD B 5 0001 ACRES: EFF. ACRES: APPR VAL METHOD: Cost
 01PD B 5 0001

GENERAL
 UTILITIES
 TOPOGRAPHY
 ROAD ACCESS
 ZONING
 BUILDER
 NEXT REASON
 REMARKS

LAST APPR. 2011
 LAST APPR. YR 12/07/2022
 LAST INSP. DATE 01/01/2026
 NEXT INSP. DATE
 LOT SIZE 45'X80'

BUILDING PERMITS
 ISSUE DT PERMIT TYPE PERMIT AREA ST PERMIT VAL

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

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

IMPROVEMENT INFORMATION
 LAND INFORMATION IRR Wells: 0 Capacity: 0
 UNIT PRICE GROSS VALUE ADJ MASS ADJ VAL SRC MKT VAL AG APPLY AG CLASS AG TABLE AG UNIT PRC AG VALUE
 138.60 6,240 1.00 1.00 A 6,240 0.00
 6,240

Entity	Values
01	IMPROVEMENTS 0
011	LAND MARKET + 6,240
02	MARKET VALUE = 6,240
03	PRODUCTIVITY LOSS - 0
05	APPRAISED VALUE = 6,240
06	HS CAP LOSS - 0
CAD	ASSESSED VALUE = 6,240

EXEMPTIONS
 EX TOTAL EXEMPTION



IMPROVEMENT FEATURES

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

Tax ID Number of property: 101573

Legal description of property: Sonora, Block Y, Lot

2. Betos Cafe

Amount Bid: \$500⁰⁰

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.

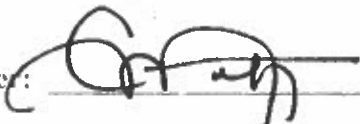
BIDDER INFORMATION

Name of Bidder: Graciela Martinez

Street Address: 503 W. Chestnut St.

City, State, Zip: Sonora, TX 76150

Phone number: (325) 340-3490

Signature of bidder: 

Trust Property Report

Trustee:	City of Sonora, In Trust
Tax ID Number:	R101573
Address:	104 Glasscock
Legal Description:	SONORA, BLOCK Y, LOT 2, BETO'S CAFÉ
Bid Amount:	\$500.00
Current Appraised Value:	\$70,970.00
Bidder:	Griselda Martinez

Sutton County Appraisal District
 PROPERTY 101573 R 09/09/1992 OWNER ID 10003217 CITY OF SONORA IN TRUST
 Legal Description SONORA, BLOCK Y, LOT 2, BETO'S CAFE SONORA, TX 76950
 OWNERSHIP 100.00%
 Ref ID: 01SONOY 2 0001 ACRES: 0
 01SONOY 2 0001 EFF. ACRES: 0
 SITUS 104 GLASSCOCK APPR VAL METHOD: Cost

PROPERTY APPRAISAL INFORMATION 2023
 ENTITIES: 01 100% IMPROVEMENTS 65,740
 011 100% LAND MARKET + 5,230
 02 100% MARKET VALUE = 70,970
 03 100% PRODUCTIVITY LOSS - 0
 06 100% APPRAISED VALUE = 70,970
 CAD 100% HS CAP LOSS - 0
 ASSESSED VALUE = 70,970

GENERAL
 UTILITIES
 TOPOGRAPHY
 ROAD ACCESS
 ZONING
 BUILDER
 NEXT REASON
 REMARKS

LAST APPR. 2021
 LAST APPR. YR 2021
 LAST INSP. DATE 02/02/2021
 NEXT INSP. DATE 01/01/2021
 LOT SIZE 50'X100'

BUILDING PERMITS
 ISSUE DT PERMIT TYPE PERMIT AREA ST PERMIT VAL

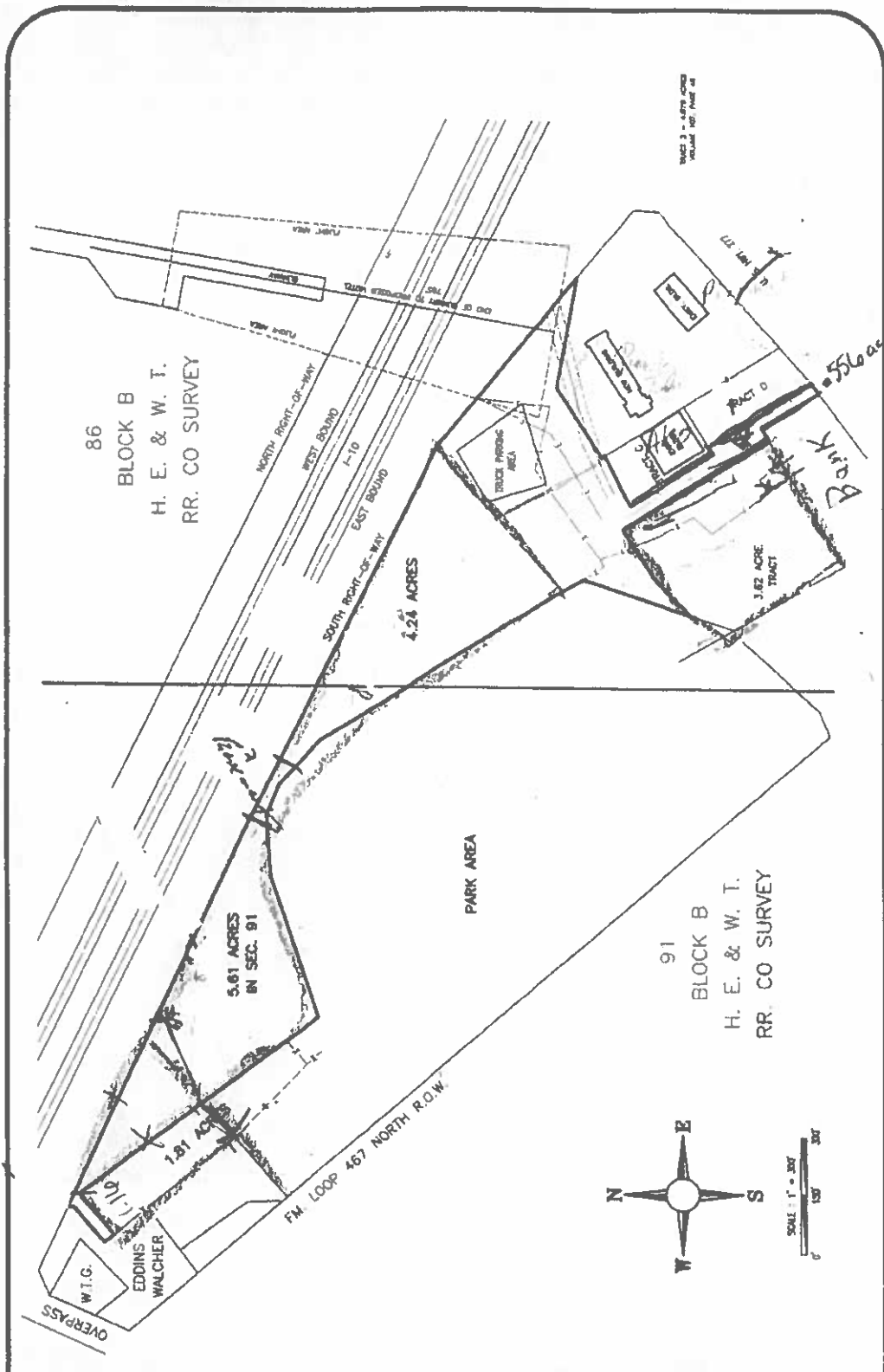
SALE DT PRICE GRANTOR DEED INFO
 09/22/2022 ***** BERNAL ERIBERTO WD / #67689 /
 12/14/1998 ***** OT / 300 / 12

#	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND	VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE
1	RES	RES	RM	RS1F/	2,640.0	58.00	1	1951	1951	FR	153,120	30%	100%	100%	100%	0.30	45,940	
	RES	RES	RM	OPF1/1	320.0	9.25	1	1951	1951	FR	2,960	30%	100%	100%	100%	0.30	890	
	RES	RES	RM	RS1F/	800.0	78.80	1	1951	1951	FR	63,040	30%	100%	100%	100%	0.30	18,910	
			STCD	A1	3,760.0						219,120						65,740	
Homestead: N																		

IMPROVEMENT INFORMATION										IMPROVEMENT FEATURES								
Foundation	1	CS																
Roof Style	1	FL																
Roof Covering	1	FTG																
Exterior Wall	1	STC																

LAND INFORMATION										EXEMPTIONS									
Subd: SONO	100.00%	NBHD:	CLM4	TABLE	CM4	SC	F1	HS	N	UNIT PRICE	4,750	ADJ VAL	1.10	VAL SRC	1.00	AG APPLY	5,230	IRR Acres:	0
L# DESCRIPTION										GROSS VALUE	4,750	ADJ VAL	1.10	VAL SRC	1.00	AG APPLY	5,230	IRR Acres:	0
1 COMMS3																			
Comment: LDSEQ=1																			

OH Wells: 0
 AG CLASS AG TABLE AG UNIT PRC AG VALUE
 0.00
 0
 0



SUITER SURVEYING CO.

3401 WEST INDIANA
MIDLAND, TEXAS 79701
PHONE: 432 / 682-4077
FAX: 432 / 682-4380

PRELIMINARY DRAWING OF JOE DAVID ROSS ACREAGE
AROUND PROPOSED MOTEL PROJECT IN SECTIONS
86 AND 91 BLOCK B, H. E. & W. T. RR. CO. SURVEY,
SUTTON COUNTY, TEXAS

DATE: DECEMBER 15, 2005	SURVEYED BY: J.D.S.
JOB NUMBER: 04002-SITE-6	PAGE: 1 OF 1