

# Sutton County Commissioners Court

## AMENDED REGULAR MEETING

Tuesday, October 15, 2024 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

#### Deliberate, consider and take appropriate action regarding the following:

- 15 Accounts Payable-Maura Weingart
- 16 Discussion regarding purchase of county park property-Shelley McAfee
- 17 Snider Technology Services presentation of infrastructure buildout for Sutton County
- 18 Discussion and approval of 2024-2025 worker's compensation insurance policy-Maura Weingart
- 19 Approval of Hazard Mitigation Plan Resolution
- 20 Approval of Texas Indigent Defense Resolution
- 21 Approval of benches at cemetery pavilion

- 22 Consideration and action to terminate contract for the collection of delinquent court fines and fees (for the Sutton County Justice of the Peace) with McCreary, Veselka, Bragg and Allen, P.C.
- 23 Discussion and action to adopt written findings as to collection services contract and approve a contingent fee contract with Perdue, Brandon, Fielder, Collins and Mott, LLP pursuant to Article 103.001, Texas Code of Criminal Procedure, said contract being for the collection of delinquent court fines and fees owed to the Sutton County Justice of the Peace, notice of which is provided with the agenda in accordance with Section 2254.1036 of the Government Code.
- 24 Interlocal agreement between Sutton County & Texas A&M AgriLife Extension Service for Feral Hog Abatement
- 25 Discussion and possible action to allow public use of baseball/softball fields
- 26 Approval/denial of bid for purchase of #100621, Pedro Dominguez, Block B, Lot 4A-General
- 27 Approval/denial of bid for purchase of #100621, Pedro Dominguez, Block B, Lot 4A-FM&FC
- 28 Approval/denial of bid for purchase of #100221, Flores, Lot TR36, Abst 834, Acres .43-General
- 29 Approval/denial of bid for purchase of #100221, Flores, Lot TR36, Abst 834, Acres .43-FM&FC

### 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

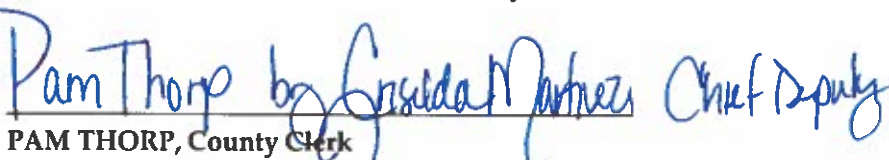
30 Adjournment



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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](http://www.co.sutton.tx.us) this the 10<sup>th</sup> day of October 2024.



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PAM THORP, County Clerk

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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](http://www.co.sutton.tx.us) this the 10<sup>th</sup> day of October 2024.

  
PAM THORP, County Clerk

**NOTICE PURSUANT TO GOVERNMENT CODE SEC. 2254.1036**

WHEREAS, the COUNTY OF SUTTON, TEXAS ("County"), will consider entering into a contingent fee contract with the law firm of Perdue, Brandon, Fielder, Collins & Mott, L.L.P. ("Firm") and hereby posts this notice pursuant to Sec. 2254.1036 of the Government Code.

WHEREAS, this notice shall be posted before or at the time of giving the written notice required by Government Code Sec. 551.041 for a meeting described by Sec. 2254.1036(2) of the Government Code and shall announce the following:

A. The County is pursuing a contract with the Firm for the collection of delinquent fines and fees owed to the County and through this contract the County seeks to increase recovery of its delinquent debts in as expeditious a manner as possible. GOVT. CODE § 2254.1036(1)(A).

B. The County believes the Firm has the competency, qualifications, and experience necessary to fulfill this contract. GOVT. CODE § 2254.1036(1)(B). The Firm has collected delinquent government receivables for more than 50 years, and more specifically the collection of delinquent fines and fees for nearly 20 years. The Firm currently has 14 primary offices and multiple satellite offices throughout Texas, Oklahoma and Florida. It employs more than 400 individuals, including more than 60 attorneys. It uses a multi-office, fully integrated team approach allowing the County access to all its offices and resources. Its collection team consists of long-term Firm employees, including attorneys, call center associates, paralegals, law clerks, legal secretaries, collection support personnel and information technology experts. The Firm utilizes proprietary collection software that can be tailored to meet any special need the County may have. This proprietary software also automates many aspects of the collection process, such as: account/debtor research, mailings and phone calls, return mail and address updates, payment notification and processing and work-flow.

C. The nature of any relationship between the County and the Firm is as follows. GOVT. CODE § 2254.1036(1)(C). The Firm currently represents the County for delinquent property tax collection.

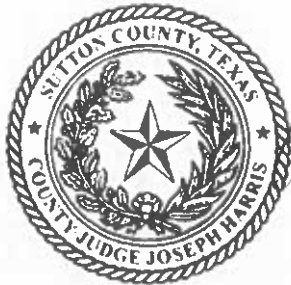
D. The County is unable to perform the collection of its delinquent fines and fees. GOVT. CODE § 2254.1036(1)(D). The County currently does not have adequate support staff, computer software/programming, or experience to internally conduct these collection services and acquiring these will result in substantial expense to the County.

E. These collection services cannot be provided for an hourly fee. GOVT. CODE § 2254.1036(1)(E). The Criminal Code allows the assessment of a percentage-based fee to recover the costs of collecting delinquent fines and fees. This percentage-based fee is assessed only against the debtor and not the County or taxpayers of the County. The collection of delinquent fines and fees is a high-volume practice, requiring a significant amount of research, mailing, and handling of outbound/inbound calls. An hourly fee for such work will likely exceed the amount of delinquent fines and fees due. Moreover, the County will bear the cost of these hourly fees and

not the debtor, because the Criminal Code does not expressly authorize the County to pay for collection services based on an hourly fee.

F. The County believes this contingent fee contract is in its best interest. GOVT. CODE § 2254.1036(1)(F). Under the contingent fee contract, the Firm will be paid the amount of the percentage-based collection fee, regardless the number of hours the Firm spends researching, contacting and mailing to collect the delinquent debt. Additionally, the percentage-based collection penalty is a pass-through expense to the debtor and not an expense to the County or taxpayers in the County.

Executed this the 10<sup>th</sup> day of October 2024.



A handwritten signature in black ink, appearing to read "Jody Harris", is written over a horizontal line.

Jody Harris, County Judge  
On Behalf of Sutton County, Texas

COMMISSIONERS COURT REGULAR MEETING

OCTOBER 15, 2024

GENERAL-

U.S. POSTAL	(ADULT PROB.)- BOX RENEWAL & POSTAGE	\$766.00	CK 30449
RESERVE ACCOUNT	(CO/DIST CLERK)- POSTAGE FOR METER	\$3,000.00	CK 30450
AMERITAS	EMPLOYEE VISION INSURANCE	\$853.24	CK 30451
PRINCIPAL	EMPLOYEE LIFE INSURANCE	\$1,062.88	CK 30452
AEIAC	EMPLOYEE ADDITIONAL INSURANCE	\$1,462.49	CK 30453
NATIONWIDE	EMPLOYEE RETIREMENT	\$1,060.00	CK 30454
MASA	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$483.00	CK 30455
NEW YORK LIFE	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$4,320.07	CK 30456
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (SEPT. 2024)	\$76,014.34	CK 30457
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (MAR. 2024 ADJUSTMENTS)	\$76,725.80	CK 30458-30459
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (FEB. 2024 ADJUSTMENTS)	\$76,725.70	CK 30460-30461
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (JAN. 2024 ADJUSTMENTS)	\$7,875.46	CK 30462
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (DEC. 2023 ADJUSTMENTS)	\$9,016.46	CK 30463
T.A.C.	EMPLOYEE MEDICAL & DENTAL INSURANCE (NOV. 2023 ADJUSTMENTS)	\$13,333.06	CK 30464
CHASE CARD	(EXT. OFFC)- SEPTEMBER 2024 STATEMENT	\$24.11	CK 30465
T.A.C.	(CO. JUDGE)- ANNUAL CONFERENCE REGISTRATION	\$300.00	CK 30466

**FMFC-**

KELLER TRUCKING-

ROAD MATERIAL

\$30,712.75 CK 53031

**ARPA-**

GUARDIAN SECURITY,

PANIC BUTTONS- PLATINUM PACKAGE

\$3,992.70 CK 1048

**TOTAL- \$307,228.06**



PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 01-1607 ADVANCED SERVICE GROUP -----

I-300071 10 ANNEX - ADG PREVENTATIVE MAINT 1,125.00 1099: N  
 8/27/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - ADG PREVENTATIVE MAINT 10 5-511-4567 A/C MAINTENANCE AGREEMEN 1,125.00

I-300072 10 CIV CTR-ADG PREVENTATIVE MAINT 1,275.00 1099: N  
 8/27/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 CIV CTR-ADG PREVENTATIVE MAINT 10 5-516-4567 A/C MAINTENANCE AGREEMEN 1,275.00

I-300073 10 JAIL - ADG PREVENTATIVE MAINT 575.00 1099: N  
 8/27/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 JAIL - ADG PREVENTATIVE MAINT 10 5-512-4567 MAINTENANCE AGREEMENT A/ 575.00

I-300074 10 LIBRARY - ADG PREVENTIVE MAINT 525.00 1099: N  
 8/27/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - ADG PREVENTIVE MAINT 10 5-650-4567 A/C MAINTENANCE AGREEMENT 525.00

I-300118 10 CTSE-ANML CHILLER/BOILER MAI 3,660.00 1099: N  
 8/27/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 CTSE-ANML CHILLER/BOILER MAINT 10 5-510-4567 A/C MAINTENANCE AGREEMEN 3,660.00

\*\*\* VENDOR TOTALS \*\*\* 7,160.00

01-1453 AMERICAN NATIONAL LEASING COMP

I-202410041789 SHF OFC - LEASE #03188 PAYMEN 11,700.00 1099: N  
 9/24/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 SHF OFC - LEASE #03188 PAYMENT 10 5-560-5585 LEASED VEHICLES (3) 11,700.00

I-202410041790 SHPOFC-#3184,3185,3186,3187BY 60,587.00 1099: N  
 9/19/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 SHPOFC-#3184,3185,3186,3187BYM 10 5-560-5585 LEASED VEHICLES (3) 60,587.00

\*\*\* VENDOR TOTALS \*\*\* 72,287.00

01-1043 A&GT MOBILITY

I-306254646X09092024 ADULT PROB - ADG CELLPHONE 54.33 1099: N  
 9/01/2024 DUE: 10/15/2024 DISC: 10/15/2024  
 ADULT PROB - ADG CELLPHONE 10 5-570-4200 COMMUNICATION 54.33

\*\*\* VENDOR TOTALS \*\*\* 54.33

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SER: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DOE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 01-1492 AUTOMATIC FIRE PROTECTION, INC DISCOUNT G/L ACCOUNT  
 -----ACCOUNT NAME----- DISTRIBUTION

I-81000924 LIBRARY - SEPT MO SVC CRG 50.00 1099: Y  
 9/23/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - SEPT MO SVC CRG 10 5-650-4569 FIRE ALARM MONITOR SERV 50.00

===== VENDOR TOTALS =====  
 50.00  
 01-1 ONE TIME VENDOR

I-202410041791 BARBARA G MAKINTAYA: FIREOVAPY 35.00 1099: N  
 9/23/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 BARBARA G MAKINTAYA: FIREOVAPY 10 5-455-4484 REIMBURSEMENT FOR FEES 35.00

===== VENDOR TOTALS =====  
 35.00  
 01-1698 BETHANY LOVE

I-202410021777 SHP OFC-REIMB PSTG EVIDENCE M 18.20 1099: N  
 9/23/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 SHP OFC-REIMB PSTG EVIDENCE M 10 5-560-3100 OFFICE SUPPLIES 18.20

===== VENDOR TOTALS =====  
 18.20  
 01-1 ONE TIME VENDOR

I-202410041792 BEYAR CO SHERIFF ORC: CITAF SV 85.00 1099: N  
 9/23/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 BEYAR CO SHERIFF ORC: CITAF SV 10 5-450-4484 REFUND COURT FEES 85.00

===== VENDOR TOTALS =====  
 85.00  
 01-1599 BLACKSTONE AUDIO, INC

I-109034628 LIBRARY - AUDIO BOOKS ANML SU 1,260.00 1099: N  
 10/07/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - AUDIO BOOKS ANML SU 10 5-650-5900 BOOKS 1,260.00

===== VENDOR TOTALS =====  
 1,260.00  
 01-1404 ROBERT BROCKMAN

I-202410021765 COMM-CONF 9/18 -9/20 RETIBDRS 1,059.82 1099: N  
 9/23/2024 10 DOE: 10/15/2024 DISC: 10/15/2024  
 COMM-CONF 9/18 -9/20 RETIBDRSE 10 5-401-4800 DUES & CONVENTIONS 1,059.82

===== VENDOR TOTALS =====  
 1,059.82

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1083 CHARLES MCDONALD

I-135 10/01/2024 10 NON DEPT - OSSF PGRM OCT 2024 770.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - OSSF PGRM OCT 2024 1099: Y  
 10 5-409-4439 OSSF INSPECTION PERMIT E 770.00

I-363 10/01/2024 10 NON DEPT - A.M. INSPECTION 325.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - A.M. INSPECTION 1099: Y  
 10 5-409-4439 OSSF INSPECTION PERMIT E 325.00

I-364 10/08/2024 10 NON DEPT - OSSF INSPEC 325.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - OSSF INSPEC 1099: Y  
 10 5-409-4439 OSSF INSPECTION PERMIT E 325.00

===== VENDOR TOTALS =====  
 01-1500 CIRA 1,420.00

I-SOP019887 9/18/2024 10 NON DEPT - SEPT WEBPAGE 551.46  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - SEPT WEBPAGE 1099: N  
 10 5-409-4100 WEB PAGE 551.46

===== VENDOR TOTALS =====  
 01-1311 CONCHO VALLEY COUNCIL OF GOVER 551.46

I-CVRLFA-2025-02 10/01/2024 10 SHF OFC-MEMBERSHP DUES FY 202 3,500.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 SHF OFC-MEMBERSHP DUES FY 2025 1099: N  
 10 5-560-4816 COG- TRAINING SCHOOL 3,500.00

I-N-14-25 10/01/2024 10 NON DEPT- CO JUDGE FY 2025 167.25  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT- CO JUDGE FY 2025 1099: N  
 10 5-409-4485 MEMBERSHIP CVCOG 167.25

===== VENDOR TOTALS =====  
 01-1389 DAVID MACIAS 3,667.25

I-202410021773 9/26/2024 10 SHF OFC - INMATE TRANSPORT EX 60.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 SHF OFC - INMATE TRANSPORT EXP 1099: N  
 10 5-560-4820 PRISONER TRANSFER 60.00

I-202410041794 9/24/2024 10 SHFOFC-INMATE TRANSFER 9/11 A 118.00  
 DUE: 10/15/2024 DISC: 10/15/2024  
 SHFOFC-INMATE TRANSFER 9/11 AZ 1099: N  
 10 5-560-4820 PRISONER TRANSFER 118.00

===== VENDOR TOTALS =====  
 178.00

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1129 DEVILS RIVER AUTO PARTS

I-15338-137753 CHSE-ELEVATOR HYDRAULIC FLOI 306.36 1099: N  
 8/06/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE-ELEVATOR HYDRAULIC FLOID REPAIR & MAINT SUPPLIES 306.36

I-15338-140066 CHSE-ELEVATOR HYDRAULIC FLOI 59.99 1099: N  
 9/23/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE-ELEVATOR HYDRAULIC FLOID REPAIR & MAINT SUPPLIES 59.99

I-15338-140083 CHSE-ELEVATOR HYDRAULIC FLOI 59.99 1099: N  
 9/24/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE-ELEVATOR HYDRAULIC FLOID REPAIR & MAINT SUPPLIES 59.99

I-15338-140440 CHSE-KEYS FOR THERM. COVERS 16.50 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE-KEYS FOR THERM. COVERS REPAIR & MAINT SUPPLIES 16.50

I-15338-140484 CHSE - KEYS FOR COURT ROOM 8.25 1099: N  
 10/02/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE - KEYS FOR COURT ROOM REPAIR & MAINT SUPPLIES 8.25

I-15338-140568 CHSE-HYDR FLD/PLUG TAPS/STRA 213.03 1099: N  
 10/03/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CHSE-HYDR FLD/PLUG TAPS/STRAW REPAIR & MAINT SUPPLIES 213.03

==== VENDOR TOTALS ===  
 664.12

01-1308 DEVILS RIVER NEWS  
 I-4894 NON DEPT- MITOM PLAN/TAX INC 1,017.00 1099: N  
 9/17/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT- MITOM PLAN/TAX INC MISCELLANEOUS - OTHER SE 1,017.00

I-4901 NON DEPT-.124 TAX BUDGET HEA 537.00 1099: N  
 9/17/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT-.124 TAX BUDGET HEAR MISCELLANEOUS - OTHER SE 537.00

==== VENDOR TOTALS ===  
 1,554.00

01-1145 ELECTON SYSTEMS & SOFTWARE IN  
 I-CD2099269 NON DEPT - ELECTON SUPPLIES 324.81 1099: N  
 9/12/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - ELECTON SUPPLIES ELECTON SUPPLIES 324.81

I-CD2100237 NON-DEPT - ELECTON SUPP 2,885.45 1099: N  
 9/17/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 NON-DEPT - ELECTON SUPP ELECTON SUPPLIES 2,885.45

==== VENDOR TOTALS ===  
 3,210.26

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 STOTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION  
 -----EMERGENCY FLEETING -----

I-23-218-DCCV-00039 DIST CRT - CRT ADPTD APTNY 810.00 1099: Y  
 9/23/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-435-4040 COURT APPOINTED ATTORNEY 810.00  
 DIST CRT - CRT ADPTD APTNY

==== VENDOR TOTALS ==== 810.00  
 01-1630 ENVISTOWARE

I-INV-US-72556 LIBRARY-SLE YRLY SUBSCRIPTION 1,273.75 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-650-4255 LIBRARY SOFTWARE 1,273.75  
 LIBRARY-SLE YRLY SUBSCRIPTION

==== VENDOR TOTALS ==== 1,273.75  
 01-1 ONE TIME VENDOR

I-202410101803 ERIKA I RODRIGUEZ: FINE OVRPA 95.00 1099: N  
 10/08/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-455-4484 REIMBURSEMENT FOR FEES 95.00  
 ERIKA I RODRIGUEZ: FINE OVRPA

==== VENDOR TOTALS ==== 95.00  
 01-1161 FWPC FOND

I-202410041795 CTHSE-RPL STARTER VEH#7697 157.92 1099: N  
 9/25/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-5710 PICKUP REPAIRS 157.92  
 CTHSE-RPL STARTER VEH#7697

I-202410041796 ANNEX - AUGUST FUEL 24.30 1099: N  
 9/18/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-511-3310 GASOLINE 24.30  
 ANNEX - AUGUST FUEL

I-202410041797 CTHSE - AUGUST FUEL 181.98 1099: N  
 9/18/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3310 GASOLINE 181.98  
 CTHSE - AUGUST FUEL

I-202410101804 EXT OFC - SEPT FUEL 191.18 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-665-3310 GASOLINE 191.18  
 EXT OFC - SEPT FUEL

I-202410101805 CTHSE - SEPTEMBER FUEL 135.04 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3310 GASOLINE 135.04  
 CTHSE - SEPTEMBER FUEL

I-202410101806 ANNEX - SEPT FUEL 38.72 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-511-3310 GASOLINE 38.72  
 ANNEX - SEPT FUEL

PACKET: 04342 10/15/24 GENERAL A/P  
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 ( \*\* CONTINUED \*\* )

01-1161 PFC FUND  
 I-202410101807 CEMETERY - SEPT FUEL 46.22 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-517-3310 GASOLINE 46.22  
 CEMETERY - SEPT FUEL

I-202410101808 CO PARK - SEPT FUEL 77.68 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-660-3310 GASOLINE 77.68  
 CO PARK - SEPT FUEL

==== VENDOR TOTALS === 853.04  
 01-1178 GONZALO P RIOS

I-CAUSE #02706 DIST CRT - CRT APPTD ATTORNEY 3,690.00 1099: Y  
 9/24/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-435-4040 COURT APPOINTED ATTORNEY 3,690.00  
 DIST CRT - CRT APPTD ATTORNEY

I-CAUSE 02488 DIST CRT - CRT APPT ATTORNEY 500.00 1099: Y  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-435-4040 COURT APPOINTED ATTORNEY 500.00  
 DIST CRT - CRT APPT ATTORNEY

==== VENDOR TOTALS === 4,190.00  
 01-1180 GREAT AMERICA LEASING CORP

I-3744815 ADULT PROB - COPIER MAINT 204.41 1099: N  
 9/13/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-570-4560 COPIER / MAINT 204.41  
 ADULT PROB - COPIER MAINT

==== VENDOR TOTALS === 204.41  
 01-1690 GREENMALT COURT REPORTING

I-7039 DISTCRT-CRT RPTR 9/13 REM EXP 600.00 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-435-4488 COURT REPORTER EXPENSE 600.00  
 DISTCRT-CRT RPTR 9/13 REM EXP

==== VENDOR TOTALS === 600.00  
 01-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202410021766 CO JUDGE- OCT PHONE & INTERNET 198.40 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-400-4200 COMMUNICATION 198.40  
 CO JUDGE- OCT PHONE & INTERNET

I-202410021767 JP - OCT TELEPHONE 145.45 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-455-4200 COMMUNICATION 145.45  
 JP - OCT TELEPHONE

10/11/2024 8:49 AM  
 PACFRT: 04342 10/15/24 GENERAL A/P  
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 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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 01-1440 HCTC (BILL COUNTRY TELECOMMUN (\*\* CONTINUED \*\* )

	GROSS DISCOUNT	P. O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-202410021770	1.67	1099: N	AGRICULTURE TELEPHONE	1.67
10/01/2024		10 5-665-4200		
EXT OFFC - OCTOBER PHONE SVC				
DUE: 10/15/2024 DISC: 10/15/2024				
EXT OFFC - OCTOBER PHONE SVC				
I-202410021771	145.45	1099: N	COMMUNICATION	145.45
10/01/2024		10 5-570-4200		
ADULT PROB - PHONE OCT SVC				
DUE: 10/15/2024 DISC: 10/15/2024				
ADULT PROB - PHONE OCT SVC				
I-202410021772	337.68	1099: N	COMMUNICATION	337.68
10/01/2024		10 5-560-4200		
SHF OFC - OCT PHONE & INTERNET				
DUE: 10/15/2024 DISC: 10/15/2024				
SHF OFC - OCT PHONE & INTERNET				
I-202410031780	235.45	1099: N	COMMUNICATION	235.45
10/01/2024		10 5-650-4200		
LIBRARY - OCTOBER PHONE				
DUE: 10/15/2024 DISC: 10/15/2024				
LIBRARY - OCTOBER PHONE				
I-202410031781	129.95	1099: N	COMMUNICATION	129.95
10/01/2024		10 5-450-4200		
CO/DIST CLERK-OCT INTERNET SV				
DUE: 10/15/2024 DISC: 10/15/2024				
CO/DIST CLERK-OCT INTERNET SVC				
I-202410031782	40.20	1099: N	PARKS & WILDLIFE TELEPHO	40.20
10/01/2024		10 5-580-4201		
PRSEWIDL - OCT TELEPHONE				
DUE: 10/15/2024 DISC: 10/15/2024				
PRSEWIDL - OCT TELEPHONE				
I-202410101809	235.45	1099: N	COMMUNICATION	235.45
10/01/2024		10 5-650-4200		
LIBRARY - OCT PHONE SVC				
DUE: 10/15/2024 DISC: 10/15/2024				
LIBRARY - OCT PHONE SVC				
I-202410101810	173.45	1099: N	COMMUNICATION	173.45
10/01/2024		10 5-499-4200		
TAX ASSESS- OCT PHONE&INTERNE				
DUE: 10/15/2024 DISC: 10/15/2024				
TAX ASSESS- OCT PHONE&INTERNET				
** VENDOR TOTALS **				
2,434.23				
=====				
01-1432			INDIGENT HEALTHCARE SOLUTIONS,	
I-78447	1,059.00	1099: N	IHS SOFTWARE	1,059.00
10/01/2024		10 5-512-4220		
JAIL - OCT 2024 PROF SVCS				
DUE: 10/15/2024 DISC: 10/15/2024				
JAIL - OCT 2024 PROF SVCS				
** VENDOR TOTALS **				
1,059.00				

PACKET: 04342 10/15/24 GENERAL A/P  
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POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1	ONE TIME VENDOR						

I-202410021775	IRMA ZOOK: SEC DEP RETIRSMNT	500.00		1099: N			
9/30/2024	IRMA ZOOK: SEC DEP RETIRSMNT			10 2200		SECURITY DEP CIVIC CNTR/	500.00
*** VENDOR TOTALS ***							
		500.00					

01-1208 JANA ELIZABETH JOHNSON

I-CAUSE #2756	DIST CT - CRT APPTD ATTY	500.00		1099: Y			
9/27/2024	DIST CT - CRT APPTD ATTY			10 5-435-4040		COURT APPOINTED ATTORNEY	500.00
*** VENDOR TOTALS ***							
		500.00					

01-1 ONE TIME VENDOR

I-202410101811	JOC SAN LONGORIA: FINE OVRPYMT	10.00		1099: N			
10/04/2024	JOC SAN LONGORIA: FINE OVRPYMT			10 5-455-4484		REIMBURSEMENT FOR FEES	10.00
*** VENDOR TOTALS ***							
		10.00					

01-1 ONE TIME VENDOR

I-202410081901	JOC SAN LONGORIA: FINE OVRPYMT	10.00		1099: N			
10/04/2024	JOC SAN LONGORIA: FINE OVRPYMT			10 5-455-4484		REIMBURSEMENT FOR FEES	10.00
*** VENDOR TOTALS ***							
		10.00					

01-1224 JODY HARRIS

I-202410021764	DIST CRT- TV/COURT EQUIPMENT	1,054.31		1099: N			
9/26/2024	DIST CRT- TV/COURT EQUIPMENT			10 5-435-4481		OTHER COURT EXPENSES	1,054.31
*** VENDOR TOTALS ***							
		1,054.31					

I-202410031783

9/30/2024	CO JUDGE- FY'24 ADOBE SUBSCRIP	174.92		1099: N			
	CO JUDGE- FY'24 ADOBE SUBSCRIP			10 5-400-4867		SOFTWARE	174.92
*** VENDOR TOTALS ***							
		1,229.23					



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 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1260 KA J CONTROL, INC

I-156952 10 CIV CENTER-QUARTLY PEST CONTROL 95.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CIV CENTER-QUARTLY PEST CONTROL REPAIR & MAINT SUPPLIES 95.00

I-157067 10 CTISE- MO PEST CONTROL 50.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CTISE- MO PEST CONTROL REPAIR & MAINT SUPPLIES 50.00

I-157068 10 ANNEX - MO PEST CONTROL 60.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - MO PEST CONTROL REPAIR & MAINT SUPPLIES 60.00

I-157818 10 LIBRARY - MO PEST CONTROL 50.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - MO PEST CONTROL REPAIR & MAINT SUPPLIES 50.00

=====  
 01-1666 LEAL & CARTER, P.C. 255.00  
 =====

I-9-24-18823 10 NON DEPT - FY'22 ADDIT PARTY 15,000.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - FY'22 ADDIT PARTY OUTSIDE AUDIT 15,000.00

=====  
 01-1263 LILLIAN M HODSPETH 15,000.00  
 =====

I-302410011757 10 EMS - SEPTEMBER CONTRACT PYMT 38,824.50 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 EMS - SEPTEMBER CONTRACT PYMT EMS CONTRACT 38,824.50

I-302410011758 10 EMS - OCTOBER CONTRACT PYMT 38,824.50 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 EMS - OCTOBER CONTRACT PYMT EMS CONTRACT 38,824.50

I-ADG 2024 FINNL 8,420.84 1099: N  
 8/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 EMS - ADG FINAL PAYMENT EMS CONTRACT 8,420.84

=====  
 86,069.84  
 =====

-----ACCOUNT NAME----- DISTRIBUTION  
 REPAIR & MAINT SUPPLIES  
 REPAIR & MAINT SUPPLIES  
 REPAIR & MAINT SUPPLIES  
 REPAIR & MAINT SUPPLIES  
 REPAIR & MAINT SUPPLIES  
 OUTSIDE AUDIT  
 EMS CONTRACT  
 EMS CONTRACT  
 EMS CONTRACT

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION  
 01-1265 LONGHORN OFFICE PRODUCTS

I-531204-0 10 45.84 1099: N OFFICE SUPPLIES 45.84  
 9/17/2024 10 1099: N OFFICE SUPPLIES 45.84  
 JP - POST-IT & STICKY NOTES  
 JP - POST-IT & STICKY NOTES

I-532329-0 10 103.91 1099: N OFFICE SUPPLIES 103.91  
 10/02/2024 10 1099: N OFFICE SUPPLIES 103.91  
 TREAS - MISC OFFICE SUPPLIES  
 DUE: 10/15/2024 DISC: 10/15/2024  
 TREAS - MISC OFFICE SUPPLIES

I-532329-1 10 12.85 1099: N OFFICE SUPPLIES 12.85  
 10/03/2024 10 1099: N OFFICE SUPPLIES 12.85  
 TREASURER - PAPER CLIPS  
 DUE: 10/15/2024 DISC: 10/15/2024  
 TREASURER - PAPER CLIPS

I-532333-0 10 297.55 1099: N OFFICE SUPPLIES 297.55  
 10/02/2024 10 1099: N OFFICE SUPPLIES 297.55  
 ADDTOR - OFFICE SUPPLIES  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ADDTOR - OFFICE SUPPLIES

I-532335-0 10 13.43 1099: N OFFICE SUPPLIES 13.43  
 10/02/2024 10 1099: N OFFICE SUPPLIES 13.43  
 TAX ASSESSOR - SHEET PROTECTOR  
 DUE: 10/15/2024 DISC: 10/15/2024  
 TAX ASSESSOR - SHEET PROTECTORS

I-532351-0 10 2.92 1099: N OFFICE SUPPLIES 2.92  
 10/03/2024 10 1099: N OFFICE SUPPLIES 2.92  
 ADDTOR - INK PEN REFILLS  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ADDTOR - INK PEN REFILLS

I-533370-0 10 235.19 1099: N OFFICE SUPPLIES 235.19  
 10/03/2024 10 1099: N OFFICE SUPPLIES 235.19  
 ADDTOR - HP TONER  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ADDTOR - HP TONER

I-533700-0 10 56.57 1099: N OFFICE SUPPLIES 56.57  
 10/07/2024 10 1099: N OFFICE SUPPLIES 56.57  
 TREAS - W-2 TAX FORMS/ENVELOPE  
 DUE: 10/15/2024 DISC: 10/15/2024  
 TREAS - W-2 TAX FORMS/ENVELOPES

I-202410041798 10 118.00 1099: N PRISONER TRANSFER 118.00  
 9/24/2024 10 1099: N PRISONER TRANSFER 118.00  
 SHPOFC-INMATE TRANSFER 9/11 A  
 DUE: 10/15/2024 DISC: 10/15/2024  
 SHPOFC-INMATE TRANSFER 9/11 AZ

==== VENDOR TOTALS === 768.26  
 118.00

01-1402 MARCOS GONJARDO

PACKET: 04342 10/15/24 GENERAL A/P  
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01-1284	MCCREARY VESEKA BRAGG & ALLEN						

I-292657/292658	10	JP - AUGUST COLLECTION FEES	10,539.70	1099: N			
9/18/2024		DUE: 10/15/2024 DISC: 10/15/2024		10 5-455-4900		DEBT COLLECTION FEES	10,200.70
		JP - AUGUST 2024 REPORT PU		10 5-455-4900		DEBT COLLECTION FEES	339.00
		JP - AUGUST 2024 REPORT PC					
*** VENDOR TOTALS ***			10,539.70				

01-1650 MOTOROLA SOLUTIONS INC

I-1187131787	10	SHP SB22 - VEHICLE CAMERAS	17,650.00	1099: N			
9/26/2024		DUE: 10/15/2024 DISC: 10/15/2024		73 5-560-5700		VEHICLE EQUIPMENT	17,650.00
		SHP SB22 - VEHICLE CAMERAS					
*** VENDOR TOTALS ***			17,650.00				

01-1619 OFFICE FURNITURE DISCOUNTERS

I-18336	10	TREASURER - 2 TABLES	148.00	1099: N			
9/30/2024		DUE: 10/15/2024 DISC: 10/15/2024		10 5-497-5589		DESK/FILING CABINET	148.00
		TREASURER - 2 TABLES					
*** VENDOR TOTALS ***			148.00				

01-1354 OMNIBASE SERVICES OF TEXAS LP

I-324-001218	10	STATE TRUST - 4TH QUARTER PYM	2,238.00	1099: N			
10/01/2024		DUE: 10/15/2024 DISC: 10/15/2024		92 5-466-5250		OMNI-TX DPS	2,238.00
		STATE TRUST - 4TH QUARTER PYM					
*** VENDOR TOTALS ***			2,238.00				

01-1618 ORIENTAL TRADING

I-73277865801	10	LIBRARY - CHOCOLATE BARS	49.99	1099: N			
9/13/2024		DUE: 10/15/2024 DISC: 10/15/2024		10 4-650-1140		DONATIONS / CONTRIBUTION	49.99
		LIBRARY - CHOCOLATE BARS					
*** VENDOR TOTALS ***			49.99				

I-73277865802	10	LIBRARY - MISC SUPPLIES	152.86	1099: N			
9/17/2024		DUE: 10/15/2024 DISC: 10/15/2024		10 4-650-1140		DONATIONS / CONTRIBUTION	152.86
		LIBRARY - MISC SUPPLIES					
*** VENDOR TOTALS ***			152.86				

I-73277865803	10	LIBRARY - HALLOWEEN SUPPLIES	59.98	1099: N			
9/16/2024		DUE: 10/15/2024 DISC: 10/15/2024		10 4-650-1140		DONATIONS / CONTRIBUTION	59.98
		LIBRARY - HALLOWEEN SUPPLIES					
*** VENDOR TOTALS ***			59.98				

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 ONE TIME VENDOR

I-INV-01-200301 OWL LABS INC.:2 MEETING OMLS 2,098.00 1099: N  
 9/25/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-435-4481 OTHER COURT EXPENSES 2,098.00  
 OWL LABS INC.:2 MEETING OMLS

==== VENDOR TOTALS === 2,098.00  
 01-1054 PARKER LUMBER

I-31691960 LIBRARY- MISC SUPPLIES 23.97 1099: N  
 10/04/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-650-4568 BUILDING MAINTENANCE 23.97  
 LIBRARY- MISC SUPPLIES

I-6191409-027 CTSE - BOLTS/SCREWS 5.07 1099: N  
 8/29/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3500 REPAIR & MAINT SUPPLIES 5.07  
 CTSE - BOLTS/SCREWS

I-6201056-027 ANNEX - MIXED RAGS & LUBRICANT 33.78 1099: N  
 9/03/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-511-3500 REPAIR & MAINT SUPPLIES 33.78  
 ANNEX - MIXED RAGS & LUBRICANT

I-6247087-027 CTSE - THERMOSTAT 21.99 1099: N  
 9/17/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3500 REPAIR & MAINT SUPPLIES 21.99  
 CTSE - THERMOSTAT

I-6250818 CO PARK-STRT FLUID/TIRE SEALA 19.98 1099: N  
 9/18/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-660-3500 REPAIR & MAINT SUPPLIES 19.98  
 CO PARK-STRT FLUID/TIRE SEALA

I-6253100 CTSE - THERMOSTAT GUARDS 49.98 1099: N  
 9/18/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3500 REPAIR & MAINT SUPPLIES 49.98  
 CTSE - THERMOSTAT GUARDS

I-6257549 ANNEX SO- A/C FILTERS & SCREW 43.95 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-509-3300 OPERATING SUPPLIES & MAI 43.95  
 ANNEX SO- A/C FILTERS & SCREWS

I-6269148-027 CO PARK - PAINT 14.58 1099: N  
 9/23/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-660-3500 REPAIR & MAINT SUPPLIES 14.58  
 CO PARK - PAINT

I-6280306 CTSE- CLMR & CHAINSAW SPRPLD 10.18 1099: N  
 9/26/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-510-3500 REPAIR & MAINT SUPPLIES 10.18  
 CTSE- CLMR & CHAINSAW SPRPLDG

I-6291087 ANNEX SO - INSTALL DISPENSERS 11.69 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024 10 5-509-3300 OPERATING SUPPLIES & MAI 11.69  
 ANNEX SO - INSTALL DISPENSERS

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

I-6294266	10	CTHSE- DRILL BIT & SCREWS DUE: 10/15/2024 DISC: 10/15/2024	11.41	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	11.41
I-6296150	10	CTHSE - THERMOSTAT GUARDS DUE: 10/15/2024 DISC: 10/15/2024	49.98	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	49.98

I-6299203	10	CTHSE - CORDLESS DRILL DUE: 10/15/2024 DISC: 10/15/2024	72.99	1099: N	10 5-510-3500	REPAIR & MAINT SUPPLIES	72.99
I-6301923	10	LIBRARY - PAINTING SUPPLIES DUE: 10/15/2024 DISC: 10/15/2024	44.16	1099: N	10 5-650-3500	REPAIR & MAINT SUPPLIES	44.16

I-6303401	10	AUDITOR - CASTERS FOR DESK DUE: 10/15/2024 DISC: 10/15/2024	15.98	1099: N	10 5-495-3100	OFFICE SUPPLIES	15.98
I-6317734	10	LIBRARY - HALLLOWN PROG SUPPLIE DUE: 10/15/2024 DISC: 10/15/2024	65.92	1099: N	10 4-650-1140	DONATIONS / CONTRIBUTION	65.92

===== ** VENDOR TOTALS ** 495.61 =====							
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===== 01-1700 PONTIEN SOFTWARE =====							
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I-00013338	10	CEMETERY-SUPPORT/MAINT SUBSCR DUE: 10/15/2024 DISC: 10/15/2024	790.00	1099: N	10 5-517-4550	CEMETERY/SOFTWARE	790.00
===== ** VENDOR TOTALS ** 790.00 =====							

===== 01-1593 PRO FORCE LAW ENFORCEMENT =====							
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I-699638-00	10	SHF OFC - SB22 FIREARMS DUE: 10/15/2024 DISC: 10/15/2024	14,069.68	1099: N	73 5-560-5755	FIREARMS & AMMO	14,069.68
===== ** VENDOR TOTALS ** 14,069.68 =====							

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
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 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
 01-1090 QUIL CORPORATION

I-40662015 10 ANNEX - BATTERIES AND CHARGER 59.58 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - BATTERIES AND CHARGER 10 5-511-3500 REPAIR & MAINT SUPPLIES 59.58

I-40662091 10 CTSE - CLEANING SUPPLIES 130.37 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CTSE - CLEANING SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 130.37

==== VENDOR TOTALS === 189.95  
 01-1175 SIXTH ADMINISTRATIVE JUDICIAL

I-202410031784 10 NON DEPT - FY 2024 - 2025 601.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - FY 2024 - 2025 10 5-409-4870 6TH REGIONAL ADMINISTRAT 601.00

==== VENDOR TOTALS === 601.00  
 01-1386 SNIDER TECHNOLOGY

I-37411 10 ADULT PROB - JUNE IT SVC 240.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ADULT PROB - JUNE IT SVC 10 5-570-4865 IT SERVICES 240.00

I-39079 10 CO/DIST CLERK - OCT IT SVC 1,174.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CO/DIST CLERK - OCT IT SVC 10 5-450-4865 IT SERVICES 1,174.00

I-39081 10 CO JUDGE - 10/24 SERVICES 200.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CO JUDGE - 10/24 SERVICES 10 5-400-4865 IT SERVICES 200.00

I-39083 10 LIBRARY - 10/24 SERVICES 831.50 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - 10/24 SERVICES 10 5-650-4865 IT SERVICES 831.50

I-39084 10 SHP OFC - OCT IT SVC 1,599.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 SHP OFC - OCT IT SVC 10 5-560-4865 IT SERVICES 1,599.00

I-39085 10 TAX ASSESSOR - OCT IT SVC 225.00 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 TAX ASSESSOR - OCT IT SVC 10 5-499-4865 IT SERVICES 225.00

==== VENDOR TOTALS === 4,269.50

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 STYTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1409	SONORA MEDICAL CLINIC						
I-202410101812		JAIL - INMATE MEDICAL FEE	47.68		1099: N		
9/09/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 5-512-4820	MEDICAL FEES	47.68
		JAIL - INMATE MEDICAL FEE					
*** VENDOR TOTALS ***			47.68				

01-1182	SONORA TIRE SERVICE						
I-96684		ADULT PROB - FLAT REPAIR	15.00		1099: Y		
9/17/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 5-570-4600	VEHICLE MAINTENANCE	15.00
		ADULT PROB - FLAT REPAIR					
*** VENDOR TOTALS ***			15.00				

01-1547	STERLING COMMISSARY, LLC						
I-38785	STYTON TX-309	JAIL - OPERATING SUPPLIES	6.21		1099: N		
9/18/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 5-512-3300	OPERATING SUPPLIES	6.21
		JAIL - OPERATING SUPPLIES					
*** VENDOR TOTALS ***			6.21				

01-1321	STYTON CO APPELLATE						
I-202410011759		CO/DIST CLERK-APPELLATE FEES	5.58		1099: N		
9/23/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 4-450-0990	TEMP HOLDING FD/COEDIST	5.58
		CO/DIST CLERK-APPELLATE FEES					
*** VENDOR TOTALS ***			5.58				

I-202410041799		CO/DIST CLERK - APPELLATE FEE	20.00		1099: N		
9/16/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 4-450-0990	TEMP HOLDING FD/COEDIST	20.00
		CO/DIST CLERK - APPELLATE FEES					
*** VENDOR TOTALS ***			25.58				

01-1632	T-MOBILE						
I-202410021774		EXT OFC - CELL PH SEPT	30.06		1099: N		
9/16/2024	10	DUE: 10/15/2024 DISC: 10/15/2024			10 5-665-4200	AGRICULTURE TELEPHONE	30.06
		EXT OFC - CELL PH SEPT					
*** VENDOR TOTALS ***			30.06				

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DOE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 ONE TIME VENDOR  
 GROSS P.O. #  
 DISCOUNT G/L ACCOUNT  
 -----ACCOUNT NAME----- DISTRIBUTION

I-1538  
 9/30/2024 10 TACA: 2025 MERSHP DUES 150.00  
 DOE: 10/15/2024 DISC: 10/15/2024  
 TACA: 2025 MERSHP DUES  
 1099: N  
 10 5-450-4800 DUES & CONVENTIONS 150.00  
 === VENDOR TOTALS ===  
 150.00

01-1498 TEXAS ASSOCIATION OF COUNTIES  
 I-90110  
 1/01/2024 10 AUDITOR- 2024 TAC MERSHP DUES 220.00  
 DOE: 10/15/2024 DISC: 10/15/2024  
 AUDITOR- 2024 TAC MERSHP DUES  
 1099: N  
 10 5-495-4800 DUES & CONVENTIONS 220.00  
 === VENDOR TOTALS ===  
 220.00

01-1227 TEXAS POLITICAL SUBDIVISION  
 I-6034  
 10/01/2024 10 EMP BEN - OCT '24-'25 WKS COM 9,822.00  
 DOE: 10/15/2024 DISC: 10/15/2024  
 EMP BEN - OCT '24-'25 WKS COMP  
 1099: N  
 93 5-695-2100 AD&D INSURANCE PREMIUMS 9,822.00  
 === VENDOR TOTALS ===  
 9,822.00

01-1699 TEXAS STATE LIBRARY ARCHIVES C  
 I-TS250877  
 8/30/2024 10 LIBRARY - MEMBERSHIP FEE FY'2 95.00  
 DOE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY- MEMBERSHIP FEE FY'25  
 1099: N  
 10 5-650-4262 TEXSHARE DATABASE 95.00  
 === VENDOR TOTALS ===  
 95.00

01-1231 TEXAS WILDLIFE DAMAGE MANAGEMENT  
 I-256480  
 9/30/2024 10 PRS/WILDLIFE- SEPT FIELD AGRM 9,600.00  
 DOE: 10/15/2024 DISC: 10/15/2024  
 PRS/WILDLIFE- SEPT FIELD AGRM  
 1099: N  
 10 5-580-4870 ANIMAL DAMAGE CONTROL PR 9,600.00  
 === VENDOR TOTALS ===  
 9,600.00

01-1233 THE CITY OF SONORA  
 I-202410011760  
 8/31/2024 10 SR CITIZEN - AUGUST MO EXPS 15,904.06  
 DOE: 10/15/2024 DISC: 10/15/2024

SR CITIZEN - AUGUST MO EXPS  
 SR CITIZEN - KITCHEN EMPL ADG  
 SR CITIZEN - PART TIME AUGUST  
 SR CITIZEN - KITCHEN EMPL ADG  
 SR CITIZEN - VAN DRIVER - ADG  
 SR CITIZEN - SOC SEC ADG  
 SR CITIZEN - MED INS ADG  
 SR CITIZEN - RETIREMENT ADG  
 1099: N  
 10 5-640-1090 SR CITIZEN DIRECTOR 2,194.80  
 10 5-640-1100 KITCHEN EMPLOYEES 1,874.40  
 10 5-640-1070 PART TIME 1,224.00  
 10 5-640-1100 KITCHEN EMPLOYEES 1,791.60  
 10 5-640-1080 VAN DRIVER 1,020.82  
 10 5-640-2010 SOCIAL SECURITY 620.08  
 10 5-640-2020 GROUP MEDICAL INSURANCE 1,297.89  
 10 5-640-2030 RETIREMENT 545.64



PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DOE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1233	THE CITY OF SOMORA	( ** CONTINUED ** )					
I-202410041793	10	SR CITIZEN - CONSUMABLES AVG	40.97	10	5-640-3500	CONSUMABLES - SR CENTER	818.19
9/19/2024	10	SR CITIZEN - FOOD AVG		10	5-640-3510	FOOD - SR CENTER	2,298.47
		SR CITIZEN - TELEPHONE AVG		10	5-640-4400	UTILITIES - SR CENTER	788.89
		SR CITIZEN - BLDG MAINT AVG		10	5-640-4200	COMMUNICATION	387.81
		SR CITIZEN - OFFICE SUPPL AVG		10	5-640-4568	BUILDING MAINTENANCE	260.69
		SR CITIZEN - EQUIP RPRS AVG		10	5-640-3100	OFFICE SUPPLIES	169.05
		SR CITIZEN - GASOLINE AUGUST		10	5-640-4500	EQUIPMENT REPAIRS	445.92
				10	5-640-3310	GASOLINE	165.81
I-202410101813	10	ADULT PROB - 1/2 @ 109 N WATER	64.91	1099: N			
9/30/2024	10	ADULT PROB - 1/2 @ 109 N WATER		10	5-570-4400	UTILITIES	64.91
I-202410101814	10	ANNEX SO - 1/2 @ 109 N WATER	64.92	1099: N			
9/30/2024	10	ANNEX SO - 1/2 @ 109 N WATER		10	5-509-4400	UTILITIES	64.92
I-202410101815	10	CT HSE - STG BLDG AVG SVC	41.46	1099: N			
9/30/2024	10	CT HSE - STG BLDG AVG SVC		10	5-510-4400	UTILITIES	41.46
I-202410101816	10	LIBRARY - AVG SVC	171.98	1099: N			
9/30/2024	10	LIBRARY - AVG SVC		10	5-650-4400	UTILITIES	171.98
I-202410101817	10	CO PARK - SLAB AVG SVC	205.23	1099: N			
9/30/2024	10	CO PARK - SLAB AVG SVC		10	5-660-4400	UTILITIES	205.23
I-202410101818	10	CO PARK - CONC STND AVG SVC	159.66	1099: N			
9/30/2024	10	CO PARK - CONC STND AVG SVC		10	5-660-4400	UTILITIES	159.66
I-202410101819	10	CO PARK - PARK AVG SVC	305.72	1099: N			
9/30/2024	10	CO PARK - PARK AVG SVC		10	5-660-4400	UTILITIES	305.72
I-202410101820	10	ANNEX - AVG SERVICE	153.86	1099: N			
9/30/2024	10	ANNEX - AVG SERVICE		10	5-511-4400	UTILITIES	153.86
I-202410101821	10	ANNEX - ROCK BLDG AVG SVC	109.60	1099: N			
9/30/2024	10	ANNEX - ROCK BLDG AVG SVC		10	5-511-4401	UTILITIES-ROCK BLDG	109.60

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTOM COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 01-1233 THE CITY OF SONORA ( \*\* CONTINUED \*\* ) -----ACCOUNT NAME----- DISTRIBUTION

I-202410101822 CIVCTR-YELLOW MTL BLDG ADG SV 104.92 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CIVCTR-YELLOW MTL BLDG ADG SVC 10 5-516-4400 UTILITIES 104.92

I-202410101823 CIV CTR - AUGUST SVC 368.44 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CIV CTR - AUGUST SVC 10 5-516-4400 UTILITIES 368.44

I-202410101824 CTRSE - AUGUST SVC 2,021.88 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CTRSE - AUGUST SVC 10 5-510-4400 UTILITIES 2,021.88

===== VENDOR TOTALS =====  
 19,717.61  
 01-1256 TOTAL OFFICE SOLUTION

I-EA400455 SHP OFC- COPIER RATE 4USAGE 78.57 1099: N  
 9/18/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 SHP OFC- COPIER RATE 10 5-560-4560 COPIER / MAINT 70.87  
 SHP OFC- COPIER USAGE 10 5-560-4561 COPY SUPPLY USAG 7.70

I-EA400704 CO/DIST CLERK - NAME PLATE 24.89 1099: N  
 9/23/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CO/DIST CLERK - NAME PLATE 10 5-450-3100 OFFICE SUPPLIES 24.89

I-EA400978 JP-COPIER RATE/USAGE & LEASE 219.76 1099: N  
 9/30/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 JP-COPIER RATE/USAGE & LEASE 10 5-455-4560 COPIER / MAINT 219.76

I-EA401492 TAX ASSESS-COPIER RATE & USAG 38.37 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 TAX ASSESS-COPIER RATE 10 5-499-4560 COPIER / MAINT 14.64  
 TAX ASSESS- USAGE 10 5-499-3100 OFFICE SUPPLIES 23.73

I-EA401493 EXT OFC - COPIER RATE/USAGE 72.41 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 EXT OFC - COPIER RATE/USAGE 10 5-665-4560 COPIER / MAINT 72.41

I-EA401494 ADULT PROB - COPIER RATE&USAG 59.12 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 ADULT PROB - COPIER RATE&USAG 10 5-570-4560 COPIER / MAINT 59.12

I-EA401650 EXT OFC - OFFICE SUPPLIES 91.70 1099: N  
 10/02/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 EXT OFC - OFFICE SUPPLIES 10 5-665-3100 OFFICE SUPPLIES 91.70

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-EA401847	10	NON DEPT - COPIER RATE & USAG	107.82	1099: N	10 5-409-4560	COPIER / MAINT	37.25
		NON DEPT - COPIER RATE		10 5-409-4561		COPY USAGE & SUPPLIES	70.57
		NON DEPT - COPIER USAGE					
		==== VENDOR TOTALS ===	692.64				

01-1 ONE TIME VENDOR

I-202410041800	10	TX DEPT OF PUBLIC TRANS:RESTIT	4.08	1099: N	10 5-450-4855	RESTITUTION REFUND	4.08
		DUE: 10/15/2024 DISC: 10/15/2024					
		TX DEPT OF PUBLIC TRANS:RESTIT					
		==== VENDOR TOTALS ===	4.08				

01-1494	TXU ENERGY						
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I-052003701095	10	MISC - SINALOA & LOMA ALTA LT	375.09	1099: N	10 5-690-4930	STREET LIGHTS (SINALOA)	375.09
		DUE: 10/15/2024 DISC: 10/15/2024					
		MISC - SINALOA & LOMA ALTA LTS					

I-052003710331	10	CIV CTR - 8/19 - 9/17 SERVICE	1,052.97	1099: N	10 5-516-4400	UTILITIES	1,052.97
		DUE: 10/15/2024 DISC: 10/15/2024					
		CIV CTR - 8/19 - 9/17 SERVICE					

I-054007402517	10	ANNEX - AUG BILL	804.72	1099: N	10 5-511-4400	UTILITIES	804.72
		DUE: 10/15/2024 DISC: 10/15/2024					
		ANNEX - AUG BILL					

I-054029040767	10	CTHSE - OL POLICE STA AUG BIL	41.28	1099: N	10 5-510-4410	UTILITIES OLD POLICE STA	41.28
		DUE: 10/15/2024 DISC: 10/15/2024					
		CTHSE - OL POLICE STA AUG BIL					

I-054128594185	10	LIBRARY - AUGUST BILL	436.88	1099: N	10 5-650-4400	UTILITIES	436.88
		DUE: 10/15/2024 DISC: 10/15/2024					
		LIBRARY - AUGUST BILL					

I-054128594201	10	CTHSE - AUGUST BILL	1,432.93	1099: N	10 5-510-4400	UTILITIES	1,432.93
		DUE: 10/15/2024 DISC: 10/15/2024					
		CTHSE - AUGUST BILL					

I-054128594202	10	CTHSE - STG UNIT AUG BILL	12.07	1099: N	10 5-510-4400	UTILITIES	12.07
		DUE: 10/15/2024 DISC: 10/15/2024					
		CTHSE - STG UNIT AUG BILL					

I-054753468000	10	CTHSE-OL POL STA FLOODLIGHTS	25.87	1099: N	10 5-510-4410	UTILITIES OLD POLICE STA	25.87
		DUE: 10/15/2024 DISC: 10/15/2024					
		CTHSE-OL POL STA FLOODLIGHTS					

PACKET: 04342 10/15/24 GENERAL A/P  
 VENDOR SET: 01 SUTOM COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1494 TXU ENERGY ( \*\* CONTINUED \*\* )  
 GROSS P.O. #  
 DISCOUNT G/L ACCOUNT  
 -----ACCOUNT NAME-----  
 DISTRIBUTION

I-055478342674 ADULT PROB & ANNEX S- AUG BILL 235.63 1099: N  
 9/12/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 ADULT PROB - AUG BILL 1/2 10 5-570-4400 UTILITIES 117.81  
 ANNEX SOUTH - AUG BILL 1/2 10 5-509-4400 UTILITIES 117.82

\*\*\* VENDOR TOTALS \*\*\* 4,417.44

01-1262 TYLER TECHNOLOGIES, INC

I-020-154970 CO/DIST CLERK-TECH SVC YR 202 16,625.00 1099: N  
 9/15/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CO/DIST CLERK-TECH SVC YR 2024 10 5-450-4550 COMPUTER/ MAINT AGREEMEN 16,625.00

\*\*\* VENDOR TOTALS \*\*\* 16,625.00

01-1264 U.S. POSTAL SERVICE

I-202410021763 JP - 6 ROLLS STAMPS 438.00 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 JP - 6 ROLLS STAMPS 10 5-455-3150 POSTAGE 438.00

\*\*\* VENDOR TOTALS \*\*\* 188.00

I-202410081802 J P - BOX RENT 12 MOS RENEWAL 188.00 1099: N  
 10/01/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 J P - BOX RENT 12 MOS RENEWAL 10 5-455-3100 OFFICE SUPPLIES 188.00

\*\*\* VENDOR TOTALS \*\*\* 626.00

01-1267 DMITRST HOLDINGS LP

I-2910041374 SHP OFC - MAINT SUPPLIES 17.48 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 SHP OFC - MAINT SUPPLIES 10 5-560-3500 REPAIR & MAINT SUPPLIES 17.48

I-2910041375 JAIL - MAINT SUPPLIES 62.48 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 JAIL - MAINT SUPPLIES 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 62.48

I-2910041381 CIV CTR - MAINT SUPPLIES 69.35 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 CIV CTR - MAINT SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 69.35

I-2910041382 ANNEX - MAINT SUPPLIES 22.05 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - MAINT SUPPLIES 10 5-511-3500 REPAIR & MAINT SUPPLIES 22.05

I-2910041383 LIBRARY - MAINTENANCE SUPPLIE 17.20 1099: N  
 9/19/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - MAINTENANCE SUPPLIES 10 5-650-3500 REPAIR & MAINT SUPPLIES 17.20

PACKET: 04342 10/15/24 GENERAL A/P  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

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 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
 01-1267 UNIFIRST HOLDINGS LP ( \*\* CONTINUED \*\* )

I-2910041384 10 CTMSE - MAINT SUPPLIES 40.92 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CTMSE - MAINT SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 40.92

I-2910042160 10 CIV CTR - MAINT SUPPLIES 70.66 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CIV CTR - MAINT SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 70.66

I-2910042161 10 ANNEX - MAINT SUPPLIES 22.43 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - MAINT SUPPLIES 10 5-511-3500 REPAIR & MAINT SUPPLIES 22.43

I-2910042162 10 LIBRARY - MAINT SUPPLIES 17.28 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - MAINT SUPPLIES 10 5-650-3500 REPAIR & MAINT SUPPLIES 17.28

I-2910042163 10 CTMSE - MAINT SUPPLIES 41.65 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CTMSE - MAINT SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 41.65

01-1517 Veriface, Inc  
 --- VENDOR TOTALS --- 381.50

I-007376 10 CO/DIST CLERK - B6 SETUP 420.25 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CO/DIST CLERK - B6 SETUP 10 5-450-3100 OFFICE SUPPLIES 420.25

01-1380 VISTA SOLUTIONS GROUP LP  
 --- VENDOR TOTALS --- 420.25

I-11983 10 JAIL-0CT'24-SEPT'25ANML SUPPO 4,234.28 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 JAIL-0CT'24-SEPT'25ANML SUPPOR 10 5-512-5573 SCANNER/SOFTWARE PROGRAM 4,234.28

01-1290 WEST TEXAS GAS INC  
 --- VENDOR TOTALS --- 4,234.28

I-202410031785 10 CTMSE - ADG GAS BILL 40.69 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 CTMSE - ADG GAS BILL 10 5-510-4400 UTILITIES 40.69

I-202410031786 10 ANNEX - ROCK BLDG ADG BILL 40.28 1099: N  
 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - ROCK BLDG ADG BILL 10 5-511-4401 UTILITIES-ROCK BLDG 40.28

PACREP: 04342 10/15/24 GENERAL A/P  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 01-1290 WEST TEXAS GAS INC ( \*\* CONTINUED \*\* )  
 -----ACCOUNT NAME----- DISTRIBUTION

I-202410031787 ANNEX - AVG GAS BILL 40.28 1099: N  
 9/20/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 ANNEX - AVG GAS BILL 10 5-511-4400 UTILITIES 40.26

I-202410031788 LIBRARY - AVG GAS BILL 40.28 1099: N  
 9/20/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 LIBRARY - AVG GAS BILL 10 5-650-4400 UTILITIES 40.28

==== VENDOR TOTALS === 161.53  
 01-1296 XEROX FINANCIAL SERVICES

I-6277004 NON DEPT - COPIER PYMT 335.86 1099: N  
 9/14/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 NON DEPT - COPIER PYMT 10 5-609-4560 COPIER / MAINT 335.86

I-6286599 TAX ASSESSOR - COPIER PYMT 114.02 1099: N  
 9/22/2024 10 DUE: 10/15/2024 DISC: 10/15/2024  
 TAX ASSESSOR - COPIER PYMT 10 5-499-4560 COPIER / MAINT 114.02

==== VENDOR TOTALS === 449.88  
 === PACREP TOTALS === 330,328.21

PACKET: 04343 10/15/24 FMFC A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION  
 01-1032 ANGLO BOLT & INDUSTRIAL SUPPL

I-707349 FMFC - OPERATING SUPPLIES 477.56 1099: N  
 9/23/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3300 OPERATING SUPPLIES 477.56  
 FMFC - OPERATING SUPPLIES

=====  
 \*\*\* VENDOR TOTALS \*\*\* 477.56  
 01-1051 BENSON REPAIR

I-B4025 FMFC - TRUCK MAINTENANCE 166.92 1099: N  
 9/25/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-4500 REPAIRS 166.92  
 FMFC - TRUCK MAINTENANCE

=====  
 \*\*\* VENDOR TOTALS \*\*\* 166.92  
 01-1053 BEG-TEX INSECTICIDES CO, INC.

I-104768 FMFC - ROUND UP SPRAY 175.00 1099: N  
 9/23/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3300 OPERATING SUPPLIES 175.00  
 FMFC - ROUND UP SPRAY

=====  
 \*\*\* VENDOR TOTALS \*\*\* 175.00  
 01-1060 BILL WILLIAMS TIRE CENTER

I-24-1010833-002 FMFC - TIRES 131.08 1099: N  
 9/12/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-4500 REPAIRS 131.08  
 FMFC - TIRES

=====  
 \*\*\* VENDOR TOTALS \*\*\* 131.08  
 01-1129 DEVILS RIVER AUTO PARTS

I-15338-134668 FMFC - GASKET MAKER 27.18 1099: N  
 5/30/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3500 REP & MAINT SUPPLIES 27.18  
 FMFC - GASKET MAKER

I-15338-140196 FMFC - BLO GUNS 84.98 1099: N  
 9/25/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3500 REP & MAINT SUPPLIES 84.98  
 FMFC - BLO GUNS

I-15338-140405 FMFC - OIL FILTER 4.73 1099: N  
 10/01/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3500 REP & MAINT SUPPLIES 4.73  
 FMFC - OIL FILTER

I-15338-140562 FMFC - PIPE PLUG 7.30 1099: N  
 10/03/2024 15 DUE: 10/15/2024 DISC: 10/15/2024 15 5-611-3500 REP & MAINT SUPPLIES 7.30  
 FMFC - PIPE PLUG

PACKET: 04343 10/15/24 FMFC A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1129	DEVILS RIVER AUTO PARTS	( ** CONTINUED ** )				

I-15338-140745	15	FMFC - O-RINGS	3.32	1099: N		
10/07/2024		DISC: 10/15/2024				
		FMFC - O-RINGS		15 5-611-3500	REP & MAINT SUPPLIES	3.32
=====						
VENDOR TOTALS			127.51			

01-1440	HCTC (HILL COUNTRY TELECOMMN)					
I-202410101825	15	FMFC - PHONE & INTERNET OCT	142.15	1099: N		
10/01/2024		DISC: 10/15/2024				
		FMFC - PHONE & INTERNET OCT		15 5-611-4200	COMMUNICATION	142.15
=====						
VENDOR TOTALS			142.15			

01-1195	HOLT COMPANY OF TEXAS					
I-PINM0035703	15	FMFC - KIT - SEAL	226.18	1099: N		
9/09/2024		DISC: 10/15/2024				
		FMFC - KIT - SEAL		15 5-611-4500	REPAIRS	226.18
=====						
VENDOR TOTALS			226.18			

I-PINM0035728	15	FMFC - PARTS	141.96	1099: N		
9/16/2024		DISC: 10/15/2024				
		FMFC - PARTS		15 5-611-4500	REPAIRS	141.96
=====						
VENDOR TOTALS			141.96			

01-1527	INTERSTATE BILLING SERVICE					
I-X420103400:01	15	FMFC - CAP FOR DEF TANK	84.76	1099: N		
10/01/2024		DISC: 10/15/2024				
		FMFC - CAP FOR DEF TANK		15 5-611-4500	REPAIRS	84.76
=====						
VENDOR TOTALS			84.76			

01-1054	PARKER LUMBER					
I-6247060	15	FMFC - MARK CHALK REPTIL	3.49	1099: N		
9/17/2024		DISC: 10/15/2024				
		FMFC - MARK CHALK REPTIL		15 5-611-3500	REP & MAINT SUPPLIES	3.49
=====						
VENDOR TOTALS			3.49			

I-6266263	15	FMFC - ALL PORPOSE CLEANER	12.98	1099: N		
9/23/2024		DISC: 10/15/2024				
		FMFC - ALL PORPOSE CLEANER		15 5-611-3500	REP & MAINT SUPPLIES	12.98
=====						
VENDOR TOTALS			12.98			

I-6291930	15	FMFC - MISC SUPPLIES	101.38	1099: N		
9/30/2024		DISC: 10/15/2024				
		FMFC - MISC SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	101.38
=====						
VENDOR TOTALS			101.38			



10/11/2024 8:58 AM  
 PACKET: 04343 10/15/24 FMFC A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-6316656	15	FMFC - MINI CHAINSAW CHAIN	26.00	1099: N	15 5-611-3300	OPERATING SUPPLIES	26.00
10/08/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - MINI CHAINSAW CHAIN					

I-6316914	15	FMFC - TRIMMER HEAD	32.00	1099: N	15 5-611-3300	OPERATING SUPPLIES	32.00
10/08/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - TRIMMER HEAD					

=== VENDOR TOTALS ===

01-1141	REGAL OIL INC		175.85				
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I-26-372754	15	FMFC - UNLEADED GASOLINE	1,947.54	1099: N	15 5-611-3310	GASOLINE	1,947.54
9/23/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - UNLEADED GASOLINE					

I-26-374302	15	FMFC - UNLEADED GASOLINE	1,699.33	1099: N	15 5-611-3310	GASOLINE	1,699.33
10/03/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - UNLEADED GASOLINE					

=== VENDOR TOTALS ===

01-1182	SONORA TIRE SERVICE		3,646.87				
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I-96645	15	FMFC - TUBE REPAIR	10.00	1099: Y	15 5-611-4500	REPAIRS	10.00
9/12/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - TUBE REPAIR					

I-96690	15	FMFC-DISMOUNT SPRAYBOX UNIT	150.00	1099: Y	15 5-611-4500	REPAIRS	150.00
9/17/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC-DISMOUNT SPRAYBOX UNIT					

I-96751	15	FMFC - FLAT REPAIR	29.95	1099: Y	15 5-611-4500	REPAIRS	29.95
9/26/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - FLAT REPAIR					

=== VENDOR TOTALS ===

01-1233	THE CITY OF SONORA		189.95				
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I-202410101826	15	FMFC - WAREHOUSE SEPT SVC	298.31	1099: N	15 5-611-4400	UTILITIES	298.31
9/30/2024		DUE: 10/15/2024 DISC: 10/15/2024					
		FMFC - WAREHOUSE SEPT SVC					

=== VENDOR TOTALS ===

			298.31				
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PACKET: 04343 10/15/24 FMPC A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1494	ZXV ENERGY					

I-054007402186	15	FMPC-WAREHOUSE 8/09 - 9/09 SV	439.39	1099: N		
9/19/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 5-611-4400	UTILITIES	439.39
		FMPC-WAREHOUSE 8/09 - 9/09 SVC				
=====			439.39			
=====						

I-2910041306	15	FMPC - HUGHES UNIFORMS	17.20	1099: N		
9/18/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	17.20
		FMPC - HUGHES UNIFORMS				
=====						

I-2910041679	15	FMPC - R H UNIFORMS	19.07	1099: N		
9/25/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	19.07
		FMPC - R H UNIFORMS				
=====						

I-2910042084	15	FMPC - RH UNIFORMS	17.28	1099: N		
10/02/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 2116	EMPLOYEE UNIFORMS PAYABL	17.28
		FMPC - RH UNIFORMS				
=====						

I-202410101827	15	FMPC - AUGUST GAS BILL	40.28	1099: N		
9/20/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 5-611-4400	UTILITIES	40.28
		FMPC - AUGUST GAS BILL				
=====						

I-608443	15	FMPC - REBAR	646.43	1099: N		
9/23/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 5-611-3550	MATERIALS FOR ROAD & BRI	646.43
		FMPC - REBAR & FLAT				
=====						

I-946019	15	FMPC - WIPER ARM	65.43	1099: N		
9/12/2024		DUE: 10/15/2024 DISC: 10/15/2024		15 5-611-4500	REPAIRS	65.43
		FMPC - WIPER ARM				
=====						

=====			646.43			
=====						
=====			65.43			
=====						
=====			7,229.18			

01-1292 WEST TEXAS STEEL & SUPPLY INC  
 01-1297 YELLOWHOUSE MACHINERY CO

10/11/2024 9:21 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 04360 10/15/24 ARPA A/P  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION
10/01/2024	65	ONE TIME VENDOR				

I-22919	65	GUARDIAN SEC SOLUTIONS:PAMTC	3,992.70	1099: N	INFRASTRUCTURE	3,992.70
		DUE: 10/15/2024 DISC: 10/15/2024				
		GUARDIAN SEC SOLUTIONS:PAMTC		65 5-750-5550		

=== VENDOR TOTALS === 3,992.70  
 === PACKET TOTALS === 3,992.70





# Resolution

NO. SC-2328-HMP-1024



A Resolution to adopt the 2023-2028 Sutton County Hazard Mitigation Plan is hereby presented to the Commissioner's Court of Sutton County on this 15<sup>th</sup> day of October 2024.

WHEREAS, Sutton County Emergency Management with the assistance of the Texas Division of Emergency Management (TDEM) have prepared a multi-hazard mitigation plan, hereby known as the 2023-2028 Sutton County Hazard Mitigation Plan in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

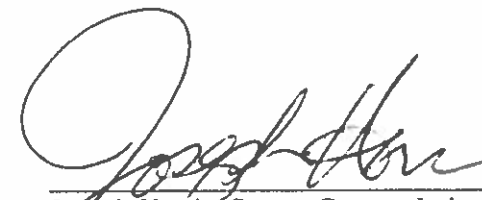
WHEREAS, the Commissioner's Court recognizes and acknowledges the threat(s) that natural or man-made hazard(s) pose to people and property within its jurisdiction; and

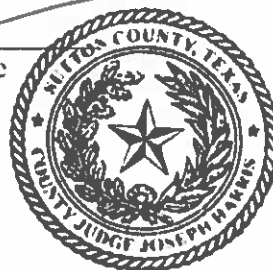
WHEREAS, the Commissioner's Court recognizes and acknowledges the need to have a hazard mitigation plan in order to identify mitigation goal(s) and action(s) to reduce or eliminate long-term risk to people and property within its jurisdiction from the impact(s) of future hazard(s) and disaster(s); and

WHEREAS adoption of the proposed 2023-2028 Sutton County Hazard Mitigation Plan by the Commissioner's Court demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2023-2028 Sutton County Hazard Mitigation Plan.

NOW, THEREFORE, BE IT RESOLVED that the Commissioner's Court of Sutton County, Texas, hereby adopts Resolution No. SC-2328-HMP-1024 the 2023-2028 Sutton County Hazard Mitigation Plan. While content related to the Commissioner's Court may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Commissioner's Court to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

ADOPTED by a unanimous vote in an open meeting of the Commissioner's Court of Sutton County, Texas, this 15<sup>th</sup> day of October 2024.

  
Joseph Harris, Sutton County Judge  
300 E. Oak St., Ste. 4  
Sonora, Texas 76950  
(325) 387-2711



  
Attester: Pam Thorp, Sutton County Clerk  
300 E. Oak St., Ste 3  
Sonora, Texas 76950  
(325) 387-3815

**2025 Sutton County Resolution  
Indigent Defense 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

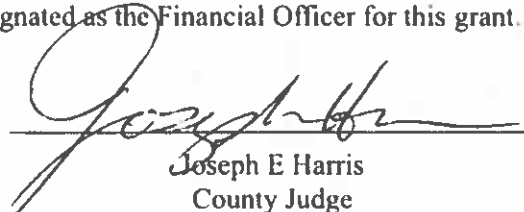
WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

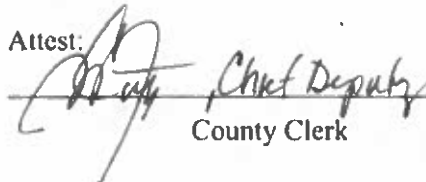
WHEREAS, Sutton County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sutton County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county 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 County Auditor is designated as the Financial Officer for this grant.

Adopted this 15<sup>th</sup> day of October, 2024.

  
\_\_\_\_\_  
Joseph E Harris  
County Judge

Attest:  
  
\_\_\_\_\_  
County Clerk

**INTERLOCAL AGREEMENT**  
**by and between**  
**SUTTON COUNTY**  
**and**  
**TEXAS A&M AGRILIFE EXTENSION SERVICE**

This Interlocal Agreement (hereafter termed "Agreement") is made pursuant to Chapter 791, Texas Government Code, *Interlocal Cooperation Contract*, and is entered into by and between the **Sutton County** (hereafter referred to as "COUNTY"), a county within the State of Texas and **Texas A&M AgriLife Extension Service** (hereafter referred to as "AGRILIFE EXTENSION"), a member of The Texas A&M University System, an agency of the State of Texas. COUNTY and AGRILIFE EXTENSION may be referred to herein individually as "Party" or collectively as the "Parties".

**SECTION 1**  
**PURPOSE**

- 1.01** In accordance with the General Appropriations Act for the current biennium, funds were appropriated to AGRILIFE EXTENSION for the Feral Hog Abatement Program (the "Program") to implement feral hog abatement technologies. As part of the Program, AGRILIFE EXTENSION shall use a portion of the appropriated funds to fund grants for county feral hog eradication projects in Texas.
- 1.02** AGRILIFE EXTENSION requested grant applications in support of the Program from Texas counties setting forth the County's proposed feral hog abatement eradication project (the "Project"). COUNTY has proposed to complete the Project as set out in the COUNTY's Application including a Description of Activities (collectively "Application") attached hereto as Attachment A and fully incorporated herein by reference.
- 1.03** AGRILIFE EXTENSION desires to have COUNTY complete the Project to accomplish the goals of responding and complying with the Program. Accordingly, AGRILIFE EXTENSION and COUNTY enter into this Agreement as follows:

**SECTION 2**  
**TERM**

- 2.01** *Fixed Term:* This Agreement becomes effective as of September 1, 2024 and will terminate on August 31, 2025, unless extended or cancelled according to section 2.02 of this Agreement.
- 2.02** *Cancellation:* This Agreement may be cancelled prior to the expiration of the Fixed Term or any Extension Term by either Party, upon thirty (30) calendar days written notice to the other Party, sent to the address indicated in Section 5.01 of this Agreement.

### SECTION 3 COUNTY OBLIGATIONS

- 3.01** *Performance:* COUNTY shall implement the feral hog abatement technologies as set out in the Application.
- 3.02** *Subcontractors:* Any delegation by the COUNTY to a subcontractor regarding any duties and responsibilities imposed by this Agreement must be approved in advance by AGRILIFE EXTENSION and shall not relieve the COUNTY of its responsibilities to AGRILIFE EXTENSION for its performance.
- 3.03** *Progress Reports:* COUNTY shall submit to AGRILIFE EXTENSION quarterly progress reports reflecting progress of work completed on the Project as well as financial progress.
- 3.04** *Records:* COUNTY must keep a separate bookkeeping account with a complete record of all expenditures relating to the Project. Project records shall be maintained by COUNTY for seven (7) years after the completion of the Project, or as otherwise agreed upon with AGRILIFE EXTENSION. AGRILIFE EXTENSION and the Texas State Auditor's Office ("State Auditor") reserve the right to examine all books, documents, records, and accounts relating to the Project at any time throughout the duration of the Agreement and for three years immediately following completion of the Project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by AGRILIFE EXTENSION. AGRILIFE EXTENSION and the State Auditor shall have access to the physical locations related to Project activities.
- 3.05** *Audit:* If the COUNTY has a financial audit performed during the time the COUNTY is receiving funds from AGRILIFE EXTENSION for the Project, upon request, AGRILIFE EXTENSION shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the COUNTY's funds are included.
- 3.06** *Compliance:* At all times during the term of this Agreement, COUNTY must comply with *Texas Government Code*, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.
- 3.07** *Final Report:* County shall email the Final Report to Gina Chairez at [Gina.D.Chairez@USDA.gov](mailto:Gina.D.Chairez@USDA.gov) by August 1<sup>st</sup>, 2025.



## SECTION 4 COMPENSATION

**4.01** *Fee:* This is a cost reimbursable Agreement. AGRILIFE EXTENSION agrees to pay COUNTY up to **\$20,000** for performance of the Project. Payment shall be cost reimbursable based on actual costs incurred by COUNTY in accordance with the Application but will not exceed \$20,000 total. Payment shall be made within thirty (30) days after receipt of invoice in accordance with Chapter 2251, *Texas Government Code*.

**4.02** *Invoices:* COUNTY may submit cost reimbursable invoices to AGRILIFE EXTENSION quarterly, but in no event shall invoice be submitted any later than August 31, 2025. The invoice(s) must include sufficient detail and relevant supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices. The combined amount of the invoices submitted by COUNTY may not exceed \$20,000. All invoices shall be submitted to the following address:

Texas A&M AgriLife Extension Service  
Attn: Gina D. Chairez-Blochlinger  
P.O. Box 690170  
San Antonio, TX 78249  
(a copy may be sent by Email to: [Gina.D.Chairez@usda.gov](mailto:Gina.D.Chairez@usda.gov))

**4.03** *Payment Schedule:* Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.

**4.04** *Eligible Expenses:* Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the Project are eligible. Examples of eligible expenditures include:

1. Personnel costs, including salary and benefits related to temporary or event staff; grant funds may not be used to pay for existing employees in the performance of their day-to-day duties.
2. Direct operating expenses that directly relate to Project activities; this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense).
3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed Project.
4. Vendor contracts (i.e. agreements made with a third-party to perform a portion of the Project services).
5. Controlled assets, which are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried, see: <https://fm.x.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>.
6. If grant funds are proposed by COUNTY to be used to fund bounty efforts, COUNTY must have a written policy implemented to prevent the intentional

breeding and raising of feral hogs for the purpose of meeting bounty requirements. **In addition, bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**

**4.05** *Ineligible Expenses:* Expenses prohibited by state or federal law or determined to be ineligible by Program guidelines will not be reimbursed. Examples of these ineligible expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Gift cards;
3. Entertainment;
4. Contributions, charitable or political;
5. Expenses falling outside of the contract period;
6. Items not listed in the project budget or an approved amendment;
7. Expenses that are not adequately documented;
8. Travel, including but not limited to mileage reimbursement, meals and lodging; and
9. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

**4.06** *Non-expended grant funds:* If COUNTY fails to incur cost reimbursable expenses in the amount specified in Paragraph 4.01 during the term of this Agreement and properly invoice for same in accordance with the terms hereof, COUNTY shall not be entitled to such unspent funds. Any unspent funds will remain with AGRILIFE EXTENSION.

## **SECTION 5 MISCELLANEOUS**

**5.01** *Notices:* Fee payment or notices required under this Agreement may be sent by United States Postal Service regular surface mail, certified mail, registered mail, overnight delivery, or hand delivery. Written notice delivery is deemed made when the notice is deposited into a USPS mail receptacle, or deposited with an overnight carrier, or hand delivered. Either Party can change the notice address by sending to the other Party written indication of the new address. Notices should be addressed as follows:

**COUNTY:** Sutton County  
Attn: Joseph E. Harris, County Judge  
By U.S. mail: 300 E. Oak  
Sonora, TX 76950

By courier: 300 E. Oak  
Sonora, TX 76950

**AGRILIFE EXTENSION:** Texas A&M AgriLife Extension Service  
ATTN: Kenneth Gruver  
By U.S. mail: P.O. Box 690170  
San Antonio, TX 78269

By courier: 5730 Northwest Parkway  
Suite 700  
San Antonio, TX 78249

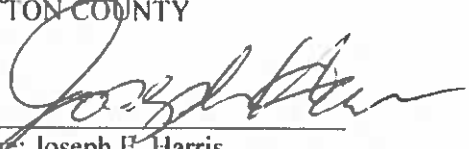
- 5.02** *Force Majeure:* Any and all duties, obligations, and covenants of this Agreement will be suspended during time of natural disaster, war, acts of terrorism, or other "Acts of God", which prevent a Party from fulfilling any and all duties, obligations, and/or covenants of this Agreement. If a Party is prevented from fulfilling a duty, obligation, and/or covenant of this Agreement, due to Force Majeure, the Party prevented from fulfilling will notify the other Party in writing, sent pursuant to Section 5.01 Agreement, within fourteen (14) calendar business days of the Force Majeure event.
- 5.03** *Parties Relationship:* Nothing in the Agreement should be construed as creating a partnership, joint venture, agency relationship, or any other relationship other than, between COUNTY and AGRILIFE EXTENSION.
- 5.04** *Applicable Law:* This Agreement is construed under and in accordance with the laws of the State of Texas.
- 5.05** *Cumulative Rights:* All rights, options, and remedies contained in this Agreement and held by COUNTY and AGRILIFE EXTENSION are cumulative and the exercising of one will not exclude exercising another. COUNTY and AGRILIFE EXTENSION each have the right to pursue any remedy or relief which may be provided by law, in equity, or by the stipulations of this Lease.
- 5.06** *Non-waiver:* A waiver by either COUNTY or AGRILIFE EXTENSION, or both, of any obligation, duty, or covenant of this Agreement will not constitute a waiver of any other breach of any obligation, duty, or covenant of this Agreement.
- 5.07** *Counterparts:* The Parties agree that an electronic signature generated by DocuSign or other similar system or a scanned signature on a PDF may be used for any and all purposes for which an original signature may have been used. This Agreement may be executed in separate counterparts, each of which when so executed and delivered will be an original, and which, when taken together, shall constitute one and the same instrument.
- 5.08** *Severability:* If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future law, COUNTY and AGRILIFE EXTENSION intend that the remaining clauses or provisions of this Agreement will not be affected and will remain in full force and effect.
- 5.09** *Entire Agreement:* This Agreement contains the final and entire agreement between COUNTY and AGRILIFE EXTENSION, and will not be amended, explained, or superseded by any oral or written communications; unless done so in a subsequent, written, and mutually agreed upon amendment.

- 5.10 *Successors and Assigns:* All the obligations, duties, covenants, and rights contained in this Agreement and performable by COUNTY will be applicable and binding upon respective successors and assigns, including any successor by merger or consolidation; however, nothing in this provision shall be construed to be consent of Assignment of this Agreement.
- 5.11 *Nondiscrimination:* COUNTY and AGRILIFE EXTENSION, and their agents or employees, are prohibited from discriminating on the basis of race, color, sex, age, religion, national origin, or handicap, in the performance of the terms, conditions, covenants and obligations of this Agreement.
- 5.12 *Dispute Resolution:* Any dispute between COUNTY and AGRILIFE EXTENSION regarding this Agreement will be governed by Texas Government Code, Chapter 2009, *Alternative Dispute Resolution for Use by Governmental Bodies*, and any applicable Model Rules promulgated by the Office of the Attorney General, the State of Texas.

**AGREED and EXECUTED** on the dates indicated below to be effective as of September 1, 2024, by COUNTY's and AGRILIFE EXTENSION's duly authorized representatives.

SUTTON COUNTY

TEXAS A&M AGRILIFE EXTENSION SERVICE

By:   
Name: Joseph E. Harris  
Title: County Judge  
Date: 10/15/2024

By: \_\_\_\_\_  
Name: Donna D. Alexander  
Title: Assistant Director, Agency and CFO  
Date: \_\_\_\_\_

Attachment A

Application must be received by: **Friday, August 23, 2024**. Late or incomplete applications will not be considered.

County Information

County Name Sutton

Mailing Address: 300 E. Oak  
*Street Address*

Sonora Tx 76950  
*City State Zip Code*

Physical Address: 300 E. Oak  
*Street Address*

Sonora Tx 76950  
*City State Zip Code*

Contact Personnel

(1) Name of Primary Program Contact *(This person can answer day-to-day questions about the project.)*

Full Name: Patti Prather  Mr.  Dr.  
*First Last* x Ms.  Other \_\_\_\_\_

Position Title: Hog Out Grant Coordinator

Email Address: patti\_prather@yahoo.com

Phone: (325) 206 - 1693 Ext. \_\_\_\_\_ Alt #:( \_\_\_\_\_ ) - \_\_\_\_\_

(2) Name of Authorized Official *(This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)*

Full Name: Joseph E. Harris X Mr.  Dr.  
*First Last*  Ms.  Other \_\_\_\_\_

Position Title: County Judge

Email Address: judge.harris@co.sutton.tx.us

Phone: (325) 387 - 2711 Ext. \_\_\_\_\_ Alt #:( \_\_\_\_\_ ) - \_\_\_\_\_

## Program Information

### Previous Participation

- Has your County previously participated in the feral hog abatement grants?  Yes  No

FIICG 12: Apr 1, 2013-Mar 31, 2014  
CHOMP-15-01: Mar 1, 2015-Feb 28, 2016  
CHOMP-16-04: Aug 1, 2016 – Oct 31, 2017 w/extension County Hog  
Abatement Grant

- If yes, what years? AgriLife Extension Service: Oct 1, 2017 – Aug 31, 2018  
AgriLife Extension Service: Oct 1, 2018 – Aug 31, 2019  
AgriLife Extension Service: Oct 1, 2019 – Aug 31, 2020  
AgriLife Extension Service: Oct 1, 2020 – Aug 31, 2021  
AgriLife Extension Service: Oct 1, 2021 – Aug 31, 2022  
AgriLife Extension Service: Oct 1, 2021 – Aug 31, 2023  
AgriLife Extension Service: Oct 1, 2023 – Aug 31, 2024

- Has your County previously received a grant through any TDA or Texas A&M  
AgriLife Extension Service feral hog abatement program?  Yes\*  No

FHCG 12: Apr 1, 2013-Mar 31, 2014  
CHOMP-15-01: Mar 1, 2015-Feb 28, 2016  
CHOMP-16-04: Aug 1, 2016 – Oct 31, 2017 w/extension County Hog  
Abatement Grant

- If yes, what years? AgriLife Extension Service: Oct 1, 2017 – Aug 31, 2018  
AgriLife Extension Service: Oct 1, 2018 – Aug 31, 2019  
AgriLife Extension Service: Oct 1, 2019 – Aug 31, 2020  
AgriLife Extension Service: Oct 1, 2020 – Aug 31, 2021  
AgriLife Extension Service: Oct 1, 2021 – Aug 31, 2022  
AgriLife Extension Service: Oct 1, 2021 – Aug 31, 2023  
AgriLife Extension Service: Oct 1, 2023 – Aug 31, 2024

### Quantifiable Information and Description of Activities

Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.

*(Additional sheets may be attached if more space is needed.)*

Attached:

## DESCRIPTION OF ACTIVITIES

**Feral Hog abatement in Sutton County is a coordinated effort of Sutton County, Sutton County Predator Management Association and Texas Wildlife Services.**

Predation is among the top 3 impediments to ranch sustainability in Sutton County (brush encroachment and drought are the other 2). Feral swine can decimate sheep and goat production. By necessity, Sutton County livestock producers are actively invested in predator management, but also collaborate with our Predator Management Association and county government in control efforts. Sutton County Predator Management Association is funded by membership dues paid by Sutton County landowners/operators on a per section(s) basis. This association contributes money to Sutton County to support the county's expenses related to the three (3) Wildlife Services personnel assigned to Sutton County. Further, the Association holds an annual hog tail raffle. Participants "buy" 1 ticket per tail brought in. Gift certificates are then awarded to the first 10 names drawn (hunter is only eligible for 1 prize), as well as the person with the most entries.

Sutton County contracts with Texas Wildlife Services to provide three (3) WS personnel (trappers) dedicated to the county and 1 area wide Sharpshooter. Sutton County has also successfully applied for grants with TDA and AgriLife to fund feral hog abatement.

Texas Wildlife Services is engaged in hog abatement in the county and reports to the county commissioners as well as the Sutton County Predator Management Association membership at their annual meeting. This annual meeting is also when an assessment of hog damage and success of control methods is discussed and a plan for the year is approved.

As Texas ranches become increasingly fragmented, the population of predators is expanding due to the reduction in control efforts. Recognizing the relationship between property management and species biology is the basis of landscape ecology and improves the awareness of factors driving habitat use, establishment and expansion. The Sutton County Predator Management Association is actively involved not only in managing predator populations, but also in educating new landowners as to its necessity in wildlife management.



## **Sutton County Hog Out Grants**

	<b>Funding Began</b>	<b>Ended</b>
FHCG 12	April 1, 2013	March 31, 2014
CHOMP-15-01	March 1, 2015	Feb 28, 2016
CHOMP-16-04	August 1, 2016	October 31, 2017
	w/extension County Hog Abatement Grant	
AgriLife Extension Service	October 1, 2017	August 31, 2018
AgriLife Extension Service	October 1, 2018	August 31, 2019
AgriLife Extension Service	October 1, 2019	August 31, 2020
AgriLife Extension Service	October 1, 2020	August 31, 2021
AgriLife Extension Service	October 1, 2021	August 31, 2022
AgriLife Extension Service	October 1, 2022	August 31, 2023
AgriLife Extension Service	October 1, 2023	August 31, 2024

### **Proposed program for removal of Hogs**

Aerial hunting coordinated by Texas Wildlife Services personnel

The proposed aerial hunting program will be in addition to the efforts of wildlife services and individual landowners.

Aerial hunting contract provides hunting via helicopter on a per hour basis. Invoice includes a report of number of hogs taken.

### **Landowner Outreach Events**

#### **September 2024: Sutton County Predator Management Association Annual Meeting**

Annual membership meeting of Association. Report from Texas Wildlife Services and Sutton County based personnel, update on participation in hog tail raffle, assessment of hog damage and success of control methods will be discussed along with a plan for the next year activities. The SCPMA meeting usually has approximately 25 to 30 members present.

## **Fall 2024: Evaluating Pig Brig Trapping Systems**

AgriLife Extension Agent, Pascual Hernandez cooperates with Sutton County landowner(s) in an ongoing field demonstration to sample the Pig Brig Trapping System. The traps are marketed as lightweight, continuous trap systems which are both simple and effective. The trap uses nets, not gates and walls.

## **November 2024: Sutton County Game Dinner**

Sutton County Game Dinner will provide participants with feral hog educational material in publication and video formats from Texas A&M AgriLife's "Coping with Feral Hogs" website. Take-home information sheets about hog traps and baits will also be furnished. Further, an educational display will offer a comprehensive presentation with text, photos, and videos. Topics will include Hunting License requirements, legal control methods, history of feral hogs in Texas, feral hog adaptations, population dynamics, swine as disease carriers, and trapping ethics. AgriLife County Extension Agent, Pascual Hernandez and members of the Sutton County Predator Management Association will oversee the educational exhibit and answer questions.

## **April 2025: "Integrated Methods of Feral Hog Control" (Workshop)**

AgriLife Extension Agent, Pascual Hernandez will collaborate with the Sutton County Predator Management Association to offer a workshop focusing on a review of various traps and associated methods for trapping feral hogs as well as any updates on the recently released feral hog bait (toxicant). The program seeks the potential for methodical tactics in employing surveillance, trapping, and toxicants with more conventional approaches of feral hog management. The recent June 20, 2024, Texas Invasives Workshop focused on controlling feral hogs and other exotic invasives had 38 in attendance and represented 120,000 acres.

### **Budget:**

Aerial Hunting Contract	\$20,000
Educational Programs	\$ 0



## SUTTON COUNTY PREDATOR MANAGEMENT ASSOCIATION

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P.O. Box 952 • Sonora, Texas 76950  
scpma.sonora@gmail.com

July 26, 2024

Kenneth S. Gruver  
PO Box 690170  
San Antonio, Tx 78269

RE: Accomplishment report on 2024 Feral Hog Grant – Sutton County

Mr. Gruver,

As of July 12, 2024, Sutton County has the following information regarding helicopter flights funded with the 2024 Feral Hog Grant:

Flights – 9  
Hours – 35.5  
Miles – 780  
Hogs killed – 370

Total amount YTD: \$15,522.00

After speaking with the local trappers, weather permitting, we will be able to fly enough for the remainder of the grant period to use the remainder of funds.

If you need any further information, please do not hesitate to contact me at (325) 206-1693 or [patti\\_prather@yahoo.com](mailto:patti_prather@yahoo.com).

Sincerely,

Patti Prather  
Grant Coordinator

cc: Gina D. Chairez-Blochlinger



## SUTTON COUNTY PREDATOR MANAGEMENT ASSOCIATION

P.O. Box 952 • Sonora, Texas 76950  
suttoncountypma@yahoo.com

### 2023-2024 HOG TAILS CONTEST

1. The 2023 Hog Tails Contest will begin October 2, 2023 and end October 1, 2024.
2. The contest/drawing is open to all hunters.
3. Hog tails that are entered must have been harvested in Sutton or surrounding counties.
4. All tails will be submitted to Juan Patino at the Sonora Woolhouse, located at 210 West College Street in Sonora.
5. You must provide contact information with a mailing address when submitting tails.
6. 1 Tail = 1 chance in the drawing. Participants will have one ticket entered into the drawing for each tail submitted. Example: 6 tails turned in = 6 tickets entered into the drawing.
7. There will be 10 names drawn for cash prizes.
8. Each hunter may win **one time**. When a hunter is drawn for a prize, any subsequent drawing of that hunter's name will be nullified.

#### 2023-2024 Cash Prizes

1 <sup>st</sup>	\$1000.00
2 <sup>nd</sup>	\$500.00
3 <sup>rd</sup>	\$400.00
4 <sup>th</sup>	\$300.00
5 <sup>th</sup>	\$250.00
6 <sup>th</sup>	\$225.00
7 <sup>th</sup>	\$125.00
8 <sup>th</sup>	\$100.00
9 <sup>th</sup>	\$50.00
10 <sup>th</sup>	\$50.00
Most Tails	\$500.00



Maura H. Weingart  
Sutton County Auditor

P.O. Box 16  
Sonora, Texas 76950

Assistant Auditors  
Richard Espinosa  
Yolanda Avila

**Customer:**  
Texas A&M Agrilife Extension

**INVOICE**

**DATE:** August 8, 2024  
**INVOICE #** HE 2024

DESCRIPTION	AMOUNT
Hog Eradication for Fiscal Year 2024	\$ 20,000.00
<b>TOTAL</b>	<b>\$ 20,000.00</b>

Please make all checks payable to: Sutton County, and mail to P.O. Box 16

**THANK YOU FOR YOUR BUSINESS!**

Email: [auditor@suttoncounty.org](mailto:auditor@suttoncounty.org) Office: (325) 387-5380 Fax: (325) 387-2379

Invoice  
7/25/2024

**Sundance Aero, LLC**  
**PO Box 325**  
**Mertzon, TX 76941**

**Sutton County Hog Out Program**  
11/2023 - 7/2024

Date	Location	Flight Time	Mileage	Pigs	Coyotes
11/18/2023	Carl Lang/Reasa Lang	4.5	100	101	
1/27/2024	Hayre Ranch	3.6	70	56	2
2/21/2024	Hudspeth Hospital Area	3.5	90	23	
3/1/2024	Duke Wilson	3.3	70	12	1
3/19/2024	Shultz/Allison/Fisher	4.0	80	9	
5/31/2024	Rafter B/Lang/Rieck	5.3	100	138	2
7/11/2024	Vanderstucken/Malone/ Allison/Hartaman	4.1	70	4	
7/12/2024	Fisher/Fisher/Glover/ Powell	3.6	65	22	
7/24/2024	Ben Ingram Cauthorn Ranch Area	3.8	100	58	
7/25/2024	Bob Brockman Ranch Area	4.5	160	54	

**Totals 11/23 - 7/24**

Hours Flown	40.2	@ \$400/Hour	\$16,080.00
Mileage	905	@ \$2/Mile	\$1,810.00
<b>Total Amount Due</b>			<b>\$17,890.00</b>

**INVOICE #080124**

**Sutton County Predator Management Association  
PO Box 952  
Sonora, Texas 76950**

Invoice Date: 08/06/2024

To: Sutton County Hog Abatement Program 2023

Concho Aviation LLC Invoice # SKG240201

Helicopter Flight 135 Miles	\$ 405.00
3.6 Hours	\$ <u>1,710.00</u>

TOTAL:	\$ 2,115.00
--------	-------------

Amount over allowable expenses	<u>-\$ 5.00</u>
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TOTAL AMOUNT DUE:	\$ 2110.00
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P.O. Box 747  
Sterling City, TX 76951  
(325) 378-2051

# Invoice

Date	Invoice #
2/1/2024	SKG240201

## CONCHO AVIATION LLC

Bill To
Chase Wardlaw 23 PO Box 1112 Sonora, TX 76950

P.O. Number

Quantity	Item Code	Description	Price Each	Amount
135	Mileage-Nontaxable	Travel Mileage-Nontaxable	3.00	405.00
3.6	Air Service-Nontax...	Helicopter Flying Service-Livestock, etc-Nontaxable; Predator Control; 11 Hogs	475.00	1,710.00
<b>Total</b>				<b>\$2,115.00</b>

*Handwritten:*  
AK  
2-20-24  
AK # 3349



**Final Report for Interlocal Agreement**

**by and between**

**Sutton County**

**and**

**Texas A&M AgriLife Extension Service**

**October 1, 2023 to August 31, 2024**

<b>Ariel hunting flights</b>	<b>11</b>
<b>Hogs harvested</b>	<b>488</b>
<b>Hours flown</b>	<b>43.8</b>
<b>Ranches flown</b>	<b>21</b>
<b>Total Spent</b>	<b>\$20,000.00</b>
<b>Per Hog Cost</b>	<b>\$ 40.98</b>

**Total Amount Spent                    \$20,000.00**



2500 N. Big Spring St, Suite D  
Midland, Texas 79705  
p: 432-522-2427  
f: 432-699-7884  
w: [www.pbfc.com](http://www.pbfc.com)

September 27, 2024

Sutton County  
Attn: Judge, Joseph Harris  
300 E. Oak St, #4  
Sonora, TX 76950

RE: Approval/Denial of Bid for Purchase of Property Held in Trust by City of Sonora

Dear Judge Harris,

Our firm contracts with Sutton County Appraisal District for the collection of delinquent property taxes. The bidder on the attached sheet has recently submitted a bid for the purchase of trust property that was struck-off to the City of Sonora for foreclosed delinquent property taxes. Each taxing entity having an interest in a property must approve a bid in order for the bidder to be awarded the property. Please be advised that accepting the bid would allow the property to be placed back on the tax roll, and that the Commissioners Court may reject a bid for any reason.

Please place the property on the County's agenda as a separate item for consideration, and advise if you would like our attorney, Tracy Crites to appear in person. **Please send me notification of acceptance or denial of each bid** by email at [kramos@pbfc.com](mailto:kramos@pbfc.com).

Your help and consideration are greatly appreciated. If you have any questions or concerns, please feel free to contact me.

Sincerely,

*Kim Ramos*

Kim Ramos  
Office Manager

## PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

### BID INFORMATION (please print or type)

Tax ID Number of property: 100621

Legal description of property: Pedro Dominguez  
Block B, Lot 4A

Amount Bid: 2900.00

### 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: Manuel Martinez

Street Address: 405 Del Rio St.

City, State, Zip: Sonora, TX 76950

Phone number: 325-226-5034

Signature of bidder: Manuel Martinez

## Trust Property Report

Trustee:	City of Sonora, In Trust
Tax ID Number:	R100621
Address:	105 Uno St.
Legal Description:	PEDRO DOMINGUEZ, BLOCK B, LOT 4A
Bid Amount:	\$2,900.00
Current Appraised Value:	\$6,360.00
Bidder:	Manuel Martinez

Sutton County Appraisal District  
 PROPERTY 100621 R 09/09/1992  
 Legal Description  
 PEDRO DOMINGUEZ, BLOCK B, LOT 4A  
 OWNER ID  
 10003217  
 OWNERSHIP  
 100.00%  
 Ref ID: 01PD B, 4A 0001  
 01PD B 4A 0001  
 CITY OF SONORA IN TRUST  
 201 E MAIN  
 SONORA, TX 76950  
 ACRES:  
 EFF. ACRES:  
 APPR VAL METHOD: Cost

**PROPERTY APPRAISAL INFORMATION 2024**

Entities	Values
01 100%	IMPROVEMENTS 0
011 100%	LAND MARKET + 6,360
02 100%	MARKET VALUE = 6,360
03 100%	PRODUCTIVITY LOSS - 0
05 100%	APPRAISED VALUE = 6,360
06 100%	CAP LOSS - 0
CAD	ASSESSED VALUE = 6,360

**GENERAL**  
 UTILITIES  
 TOPOGRAPHY  
 ROAD ACCESS  
 ZONING  
 BUILDER  
 NEXT REASON  
 REMARKS  
 LOT SIZE 45'X90'

**BUILDING PERMITS**  
 ISSUE DT PERMIT TYPE PERMIT AREA ST PERMIT VAL  
 SALE DT PRICE GRANTOR DEED INFO  
 09/22/2022 CARRENO FELIBERTSHER / #67689 /  
 12/06/2007 AVILA FRANCISCA WD / 357 / 538  
 09/20/1983 OT / 150 / 249

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

**IMPROVEMENT FEATURES**

**LAND INFORMATION**  
 SUBJ: PD 100.00% NBHD:  
 L# DESCRIPTION CLS TABLE SC HS METH DIMENSIONS UNIT PRICE GROSS VALUE ADJ MASS ADJ VAL SRC IRR Wells: 0 Capacity: 0 Oil Wells: 0  
 1. PEDRO PEDRO C1 N FF 45X90 141.40 6,360 1.00 1.00 A 6,360 6,360 0.00  
 Comment: LDSEQ=1



2500 N. Big Spring St, Suite D  
Midland, Texas 79705  
p: 432-522-2427  
f: 432-699-7884  
w: [www.pbfc.com](http://www.pbfc.com)

September 27, 2024

Sutton County  
Attn: Judge, Joseph Harris  
300 E. Oak St, #4  
Sonora, TX 76950

RE: Approval/Denial of Bid for Purchase of Property Held in Trust by City of Sonora

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Please place the property on the County's agenda as a separate item for consideration, and advise if you would like our attorney, Tracy Crites to appear in person. **Please send me notification of acceptance or denial of each bid** by email at [kramos@pbfc.com](mailto:kramos@pbfc.com).

Your help and consideration are greatly appreciated. If you have any questions or concerns, please feel free to contact me.

Sincerely,

*Kim Ramos*

Kim Ramos  
Office Manager

## PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

### BID INFORMATION (please print or type)

Tax ID Number of property: 100221

Legal description of property: Flores, Lot TR36, Abst 834,  
Acres .43

Amount Bid: 1500.00

### 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: Manuel Martinez

Street Address: 405 Del Rio St

City, State, Zip: Sohora Tx 76950

Phone number: 325-226-5034

Signature of bidder: Manuel Martinez

## **Trust Property Report**

**Trustee:** City of Sonora, In Trust

**Tax ID Number:** R100221

**Address:** St Anns/Hwy 277 S

**Legal Description:** FLORES, LOT TR36, ABST 834, ACRES .43

**Bid Amount:** \$1,500.00

**Current Appraised Value:** \$9,810.00

**Bidder:** Manuel Martinez



Sutton County Appraisal District  
 PROPERTY 100221 R 09/09/1992  
 Legal Description  
 FLORES, LOT TR36, ABST 834, ACRES .43

OWNER ID  
 10003217  
 CITY OF SONORA IN TRUST  
 201 E MAIN  
 SONORA, TX 76950

OWNERSHIP  
 100.00%

Ref ID1: 01FLOR TR360001  
 01FLOR TR360001

ACRES: .4300  
 EFF. ACRES: .4300  
 APPR VAL METHOD: Cost

SITUS ST ANNS/HWY 277 S  
 GENERAL  
 UTILITIES  
 LAST APPR. 2022  
 TOPOGRAPHY  
 ROAD ACCESS  
 ZONING  
 BUILDER  
 NEXT REASON  
 REMARKS LOT SIZE 156'X43.5'

PROPERTY APPRAISAL INFORMATION 2024

Entities	Values
01 100%	IMPROVEMENTS 3,500
01 100%	LAND MARKET + 6,310
02 100%	MARKET VALUE = 9,810
03 100%	PRODUCTIVITY LOSS - 0
05 100%	APPRAISED VALUE = 9,810
06 100%	CAP LOSS - 0
CAD 100%	ASSESSED VALUE = 9,810

EX	TOTAL EXEMPTION



ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

SALE DT	PRICE	GRANTOR	DEED INFO
11/01/2022		GALINDO OSCAR C	SHER / #67918 / OT / 118 / 621
04/03/1978			

SUBD:	FLOR	100.00%	NBHD:
#	TYPE DESCRIPTION	MTHD CLASS/SUBCL	AREA
1.	WAREHOUSE	CM WHF/1	1,200.0
		STCD F1	1,200.0

IMPROVEMENT INFORMATION									
BUILT	EFF YR	COND. VALUE	DEPR	PHYS	ECON	EJUNC	COMP	ADJ	ADJ VALUE
1940	0	33,340	15%	100%	70%	100%	100%	0.11	3,500
PR			33,340			3,500			3,500
Homestead: N									



LAND INFORMATION									
IRR Wells:	0	Capacity:	0	IRR Acres:	0	Oil Wells:	0		
UNIT PRICE	GROSS VALUE	ADJ MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG TABLE	AG UNIT PRC	AG VALUE	
.93	6,310	1.00	A	6,310			0.00	0	
								6,310	

Comment: LDSEQ=1

CLAS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ MASS ADJ	VAL SRC	IRR Wells:	Capacity:	IRR Acres:	Oil Wells:
1.	NEWL	F1	N	SQ	6,786.0000	.93	6,310	1.00	A	0	0	0	0

LAND INFORMATION
IRR Wells: 0
Capacity: 0
IRR Acres: 0
Oil Wells: 0

LAND INFORMATION
UNIT PRICE: .93
GROSS VALUE: 6,310
ADJ MASS ADJ: 1.00
VAL SRC: A
MKT VAL: 6,310
AG APPLY: 6,310
AG TABLE: 0.00
AG UNIT PRC: 0.00
AG VALUE: 0

SUBD:	FLOR	100.00%	NBHD:
L#	DESCRIPTION	CLS	TABLE
1.	NEWL	F1	N

Effective Date of Appraisal: January 1