Sutton County Commissioners Court

AMENDED REGULAR MEETING

Monday June 9, 2025 at 9:00 a.m.

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

Joseph Harris	**Lee Bloodworth**	**Bob Brockman**	**David Blesing**	**Harold Martinez**
County Judge	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*
	Precinct 1	*Precinct 2*	*Precinct 3*	*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 for 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
   David Blesing, precinct 3
   Harold Martinez, precinct 4
14 County Judge – Joseph Harris
   GrantWorks ARPA Report

Deliberate, consider and take appropriate action regarding the following:

15 Accounts Payable-Maura Weingart
16 Civic Center fee waiver request for State of Texas Sex Offender Registration Training for Law Enforcement-Whitney Merket
17 Snider/NCS proposals for IT Service Agreements-Jeremy Snider/Mike Taylor
18 Snider/Global Data proposals for Phone System Service Agreements-Todd Smith/Ricky Brooks
19 Interlocal Agreement between Sutton County and City of Sonora for Trust Property Management-Art Fuentes/Joseph Harris
20 Interlocal Agreement with Regional Public Defender for Capital Cases for FY2026-2027-Joseph Harris

21 Cost estimate update on the seal coat for Eaton Hill Paved Trail Project-Robert Hughes
22 Ener-Tel proposal for 2025 Annual and Semi Annual Fire Alarm Inspections and Annual Fire Sprinkler Inspections for Sutton County Courthouse to be paid out of the ARPA/Courthouse MOU funds-Joseph Harris
23 Guardian Security Solutions proposal for additional panic buttons in Auditor's and Clerk's Offices to be paid out of the ARPA/Courthouse MOU funds-Joseph Harris
24 TextMyGov proposal for new alert notification system at Sheriff's Office to be out of FY2025-2026 Budget-DuWayne Castro/Cody Gann
25 Renewal Notice and Benefit Confirmation with the Texas Association of Counties Health and Employee Benefit Pool for "FY2025-2026"-Bobby Zesch
26 Approval/denial of bid for purchase of #100221-Flores, Lot Tr36, Abst. 834, Acres .43-General
27 Approval/denial of bid for purchase of #100221-Flores, Lot Tr36, Abst. 834, Acres .43-FM&FC
28 Approval/denial of bid for purchase of #100844-South Height, Block 38A, Lot 7-9-General
29 Approval/denial of bid for purchase of #100844-South Height, Block 38A, Lot 7-9-FM&FC
30 Approval/denial of bid for purchase of #R101573, Block Y, Lot 2, Beto's Café-General
31 Approval/denial of bid for purchase of #R101573, Block Y, Lot 2, Beto's Café-FM&FC
32 Outside auditor's report

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

33 Adjournment

JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **6th day of June 2025.**

Pam Thorp by. V. Holmes

PAM THORP, County Clerk

THE STATE OF TEXAS SUTTON COUNTY

Sutton County Commissioners Court

REGULAR MEETING

Monday June 9, 2025 at 9:00 a.m.

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

Joseph Harris	**Lee Bloodworth**	**Bob Brockman**	**David Blesing**	**Harold Martinez**
County Judge	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*
	Precinct 1	*Precinct 2*	*Precinct 3*	*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 for 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
David Blesing, precinct 3
Harold Martinez, precinct 4
14 County Judge – Joseph Harris
GrantWorks ARPA Report

Deliberate, consider and take appropriate action regarding the following:

15 Accounts Payable-Maura Weingart
16 Civic Center fee waiver request for State of Texas Sex Offender Registration Training for Law Enforcement-Whitney Merket
17 Snider/NCS proposals for IT Service Agreements-Jeremy Snider/Mike Taylor
18 Snider/Global Data proposals for Phone System Service Agreements-Todd Smith/Ricky Brooks
19 Interlocal Agreement between Sutton County and City of Sonora for Trust Property Management-Art Fuentes/Joseph Harris
20 Interlocal Agreement with Regional Public Defender for Capital Cases for FY2026-2027-Joseph Harris

21 Cost estimate update on the seal coat for Eaton Hill Paved Trail Project-Robert Hughes

22 Ener-Tel proposal for 2025 Annual and Semi Annual Fire Alarm Inspections and Annual Fire Sprinkler Inspections for Sutton County Courthouse to be paid out of the ARPA/Courthouse MOU funds-Joseph Harris

23 Guardian Security Solutions proposal for additional panic buttons in Auditor's and Clerk's Offices to be paid out of the ARPA/Courthouse MOU funds-Joseph Harris

24 TextMyGov proposal for new alert notification system at Sheriff's Office to be out of FY2025-2026 Budget-DuWayne Castro/Cody Gann

25 Renewal Notice and Benefit Confirmation with the Texas Association of Counties Health and Employee Benefit Pool for "FY2025-2026"-Bobby Zesch

26 Approval/denial of bid for purchase of #100221-Flores, Lot Tr36, Abst. 834, Acres .43-General

27 Approval/denial of bid for purchase of #100221-Flores, Lot Tr36, Abst. 834, Acres .43-FM&FC

28 Approval/denial of bid for purchase of #100844-South Height, Block 38A, Lot 7-9-General

29 Approval/denial of bid for purchase of #100844-South Height, Block 38A, Lot 7-9-FM&FC

30 Approval/denial of bid for purchase of #R101573, Block Y, Lot 2, Beto's Café-General

31 Approval/denial of bid for purchase of #R101573, Block Y, Lot 2, Beto's Café-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

32 Adjournment

SUTTON COUNTY, TEXAS · COUNTY JUDGE JOSEPH HARRIS

Joseph Harris

JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **6th day of June 2025.**

Pam Thorp by G. Martinez

PAM THORP, County Clerk

THE STATE OF TEXAS · SUTTON COUNTY

COMMISSIONERS COURT REGULAR MEETING

JUNE 9, 2025

GENERAL-

LOWE'S HOME IMPROVEMENT-	(FMFC)- PRIVACY FENCE PANEL	$848.00	CK 31667
CHASE CARD-	(EXT OFFC)- 4/30-5/21 STATEMENT MEALS, FUEL, & OIL CHANGE	$232.22	CK 31668

TOTAL-$1,080.22

Date 3-Jun-25

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

	FUND	DEPT	ACCT	AMT
From:	Software	TAC	5585	$ ~~1,500.00~~ 1,800.00
To:	Computer	TAC	5571	$ ~~1,500.00~~ 1,800.00

REASON: Replacing two (2) computers --- computers are five (5) years old

DEPARTMENT HEAD

03 JUNE 2025
DATE

APPROVED: COUNTY JUDGE for
COMMISSIONERS COURT

Pam Thorp by G. Martinez
ATTEST: COUNTY CLERK

06/09/2025
DATE

06-09-2025
DATE

Maura Weingart
MAURA WEINGART-COUNTY AUDITOR

06-09-2025
DATE

REC'D JUN 3 '25
TU AM 10:28

Line-Item Transfer Amendment

Date: JUNE 09, 2025

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	**COMPUTERS/SCANNERS**	**COUNTY/DISTRICT CLERK**	**10-5-450-5571**	**$2,000.00**
To	**DUES & CONVENTIONS**	**COUNTY/DISTRICT CLERK**	**10-5-450-4800**	**$2,000.00**

Reason: **Pam & Christy need to attend Secretary of State Election Law School in August**

Pam Thorp

Department Head

5/30/25

Date

Joseph Hr

Approved: Co Judge for Commissioners' Ct

Pam Thorp by G. Martinez

Attest: County Clerk

06/09/2025

Date

06-09-2025

Date

Maura Weingart

Maura Weingart-County Auditor

06-09-2025

Date

04/02/02
C:\Users\pthorp\AppData\Local\Microsoft\Olk\Attachments\ooa-21f3b3aa-0b91-41c1-a46a-1d56301748e3\165d6a724f1605f05dacd92dcac47870e1c788668c5b41b2e8448b4573627673\Transfer Request .doc
County Auditor

ACKET: 04665 6/09/25   GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE   : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

```
 --------ID--------                                      GROSS    P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
1-1582    A-1 SCALE SERVICE, INC
---------------------------------------------------------------------------------------------------------------------
 I-0000025714           DPS - SCALES ANNUAL INSPECTIO     1,252.80
  5/19/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        DPS - SCALES ANNUAL INSPECTION             10  5-580-5771    CO SCALES/INSPECTION MAI     1,252.80

                        === VENDOR TOTALS ===             1,252.80
=====================================================================================================================
1-1001    ADKINS SEPTIC SERVICES
---------------------------------------------------------------------------------------------------------------------
 I-S132743              JAIL- MAY  GREASE TRAP CLN OU       755.00
  5/28/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        JAIL- MAY  GREASE TRAP CLN OUT             10  5-512-3500    REPAIR & MAINTEN SUPPLIE       755.00

                        === VENDOR TOTALS ===               755.00
=====================================================================================================================
1-1       ONE TIME VENDOR
---------------------------------------------------------------------------------------------------------------------
 I-2025-00140           ALEXANDRA M BOURGOIN:FINE REF       105.00
  5/21/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        ALEXANDRA M BOURGOIN:FINE REF              10  5-455-4484    REIMBURSEMENT FOR FEES         105.00

                        === VENDOR TOTALS ===               105.00
=====================================================================================================================
1-1043    AT&T MOBILITY
---------------------------------------------------------------------------------------------------------------------
 I-333365810X05092025   CO/DIST CLERK - APRIL WIRELES        43.28
  5/01/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        CO/DIST CLERK - APRIL WIRELESS             10  5-450-4200    COMMUNICATION                   43.28

                        === VENDOR TOTALS ===                43.28
=====================================================================================================================
1-1048    BAKER & TAYLOR, INC.
---------------------------------------------------------------------------------------------------------------------
 I-5019541131           LIBRARY - BOOKS                      27.54
  5/27/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        LIBRARY - BOOKS                            10  5-650-5900    BOOKS                           27.54
---------------------------------------------------------------------------------------------------------------------
 I-5091541130           LIBRARY - BOOKS                      18.36
  5/27/2025    10       DUE:  6/09/2025 DISC:  6/09/2025           1099: N
                        LIBRARY - BOOKS                            10  5-650-5900    BOOKS                           18.36

                        === VENDOR TOTALS ===                45.90
```

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1050 BEN E KEITH-DFW						
I-13559612		JAIL - FOOD	200.22			
5/23/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - FOOD		10 5-512-3910	FOOD & KITCHEN SUPPLIES	200.22
		=== VENDOR TOTALS ===	200.22			
01-1051 BENSON REPAIR						
I-4227		FMFC - 2008 CHEV VEH REPAIR	116.85			
5/16/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - 2008 CHEV VEH REPAIR		15 5-611-4500	REPAIRS	116.85
I-4228		FMFC - SHOP MISC SUPPLIES	656.76			
5/25/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - SHOP MISC SUPPLIES		15 5-611-3500	REP & MAINT SUPPLIES	656.76
		=== VENDOR TOTALS ===	773.61			
01-1060 BILL WILLIAMS TIRE CENTER						
I-25-1056090-002		PARK - 2 TUBES & 2 TIRES	130.00			
5/20/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		PARK - 2 TUBES & 2 TIRES		10 5-660-3500	REPAIR & MAINT SUPPLIES	130.00
		=== VENDOR TOTALS ===	130.00			
01-1083 CHARLES MCDONALD						
I-142		NON DEPT - JUNE OSSF PROGRAM	770.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: Y		
		NON DEPT - JUNE OSSF PROGRAM		10 5-409-4439	OSSF INSPECTION PERMIT E	770.00
		=== VENDOR TOTALS ===	770.00			
01-1563 CHELSEA L BURNETT						
I-07102025		LIBRARY-SEVERE WEATHER PROGRA	325.00			
6/03/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: Y		
		LIBRARY-SEVERE WEATHER PROGRAM		10 4-650-1140	DONATIONS / CONTRIBUTION	325.00
		=== VENDOR TOTALS ===	325.00			

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1687 CTWP						
I-1676664		TAX ASSESS-INSTALL NEW MACHIN	350.00			
5/16/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESS-INSTALL NEW MACHINE		10 5-499-4560	COPIER / MAINT	350.00
I-39258568		SHF OFC - 4/14 - 5/13 SVC	288.73			
5/20/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		SHF OFC - 4/14 - 5/13 SVC		10 5-560-4560	COPIER / MAINT	288.73
I-39264624		TAX ASSESSOR - COPIER AGRMNT	205.65			
5/21/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESSOR - COPIER AGRMNT		10 5-499-4560	COPIER / MAINT	205.65
		=== VENDOR TOTALS ===	844.38			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-150685		ANNEX - MISC SUPPLIES	39.12			
5/23/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX - MISC SUPPLIES		10 5-511-5710	PICKUP REPAIRS	39.12
I-15338-150989		FMFC - BELT POLY RIB	27.44			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - BELT POLY RIB		15 5-611-3500	REP & MAINT SUPPLIES	27.44
		=== VENDOR TOTALS ===	66.56			
01-1308 DEVILS RIVER NEWS						
I-5045		LIBRARY - EMPLOYMENT AD/MARCH	156.00			
4/18/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - EMPLOYMENT AD/MARCH		10 5-650-3300	OPERATING SUPPLIES	156.00
		=== VENDOR TOTALS ===	156.00			
01-1180 GREAT AMERICA LEASING CORP						
I-39132869		CO/DIST CLERK - COPIER AGRMNT	299.56			
5/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK - COPIER AGRMNT		10 5-450-4560	COPIER / MAINT	299.56
		=== VENDOR TOTALS ===	299.56			

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1740 GRISELDA MARTINEZ						
I-202506052592		PAVILION - SEC DEP REIMB	250.00			
5/27/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		PAVILION - SEC DEP REIMB		10 2200	SECURITY DEP CIVIC CNTR/	250.00
I-202506052593		CIVIC CTR - A & K SEC REIMB	300.00			
5/24/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CIVIC CTR - A & K SEC REIMB		10 2200	SECURITY DEP CIVIC CNTR/	300.00
		=== VENDOR TOTALS ===	550.00			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202506052567		PKS/WLDLIFE - JUNE PHONE SVC	40.20			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		PKS/WLDLIFE - JUNE PHONE SVC		10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
I-202506052568		FMFC - JUNE PHONE SVC	142.15			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - JUNE PHONE SVC		15 5-611-4200	COMMUNICATION	142.15
I-202506052569		TAX ASSESSOR-JUNE PHN/INTERNE	143.45			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESSOR-JUNE PHN/INTERNET		10 5-499-4200	COMMUNICATION	143.45
I-202506052570		LIBRARY- JUNE PHN/INTERNET SV	214.89			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY- JUNE PHN/INTERNET SVC		10 5-650-4200	COMMUNICATION	214.89
I-202506052571		ADULT PROB - JUNE PHONE SVC	145.45			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ADULT PROB - JUNE PHONE SVC		10 5-570-4200	COMMUNICATION	145.45
I-202506052572		CO JDG - JUNE PHN/INTERNET SV	245.40			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO JDG - JUNE PHN/INTERNET SVC		10 5-400-4200	COMMUNICATION	245.40
I-202506052573		SHF OFC-JUNE PHN/INTERNET SVC	337.68			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		SHF OFC-JUNE PHN/INTERNET SVC		10 5-560-4200	COMMUNICATION	337.68
I-202506052574		JP - JUNE PHONE SERVICE	145.45			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JP - JUNE PHONE SERVICE		10 5-455-4200	COMMUNICATION	145.45
I-202506052575		EXT OFC - JUNE PHONE SERVICE	99.54			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		EXT OFC - JUNE AG PHONE SVC		10 5-665-4200	AGRICULTURE TELEPHONE	53.47
		EXT OFC - JUNE HOME EC PHN SVC		10 5-665-4201	HOME ECONOMICS TELEPHONE	46.07

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1440 HCTC (HILL COUNTRY TELECOMMUN(** CONTINUED **)						
I-202506052576		CO/DIST CLERK- JUNE INTERNET	99.95			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK- JUNE INTERNET		10 5-450-4200	COMMUNICATION	99.95
		=== VENDOR TOTALS ===	1,614.16			
01-1432 INDIGENT HEALTHCARE SOLUTIONS,						
I-79828		JAIL - JUNE SERVICE	1,059.00			
5/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - JUNE SERVICE		10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
01-1240 K& J CONTROL, INC						
I-163464		LIBRARY - MONTHLY PEST CONTRO	55.00			
6/03/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - MONTHLY PEST CONTROL		10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
		=== VENDOR TOTALS ===	55.00			
01-1444 KOFILE,INC						
I-INV-KT-020470		REC MNGMT-SUPPLIES FOR RECORD	9,187.80			
5/15/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		REC MNGMT-SUPPLIES FOR RECORDS		19 5-696-5572	RESTORATION OF RECORDS	9,187.80
		=== VENDOR TOTALS ===	9,187.80			
01-1263 LILLIAN M HUDSPETH						
I-202506052566		EMS - JUNE CONTRACT PAYMENT	38,824.50			
5/27/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		EMS - JUNE CONTRACT PAYMENT		10 5-540-4900	EMS CONTRACT	38,824.50
		=== VENDOR TOTALS ===	38,824.50			
01-1265 LONGHORN OFFICE PRODUCTS						
I-546824-0		TAX ASSESS-MONITOR LAPTOP RIS	37.09			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESS-MONITOR LAPTOP RISE		10 5-499-4810	MISCELLANEOUS	37.09
I-546838-0		TAX ASSESS-CLPBRD,MONITOR MOU	50.06			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESS-CLPBRD,MONITOR MOUN		10 5-499-3100	OFFICE SUPPLIES	50.06

```
 --------ID--------                                           GROSS     P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
.-1265    LONGHORN OFFICE PRODUCTS      ( ** CONTINUED ** )

 I-546851-0             AUDITOR - COVER FOLDERS               57.50
  5/21/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        AUDITOR - COVER FOLDERS                       10  5-495-3100      OFFICE SUPPLIES                 57.50

 I-546963-0             TAX ASSESSOR - 4DR PEDESTAL          167.38
  5/23/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        TAX ASSESSOR - 4DR PEDESTAL                   10  5-499-5570      FURNITURE / OFFICE EQUIP       167.38

 I-547102-0             AUDITOR - CALCULATOR PAPER            15.39
  5/29/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        AUDITOR - CALCULATOR PAPER                    10  5-495-3100      OFFICE SUPPLIES                 15.39

 I-547336-0             AUDITOR - POST IT NOTES                9.63
  6/02/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        AUDITOR - POST IT NOTES                       10  5-495-3100      OFFICE SUPPLIES                  9.63

                        === VENDOR TOTALS ===                337.05
==================================================================================================================================
L-1316    LOWES PAY AND SAVE

 I-202506052577         FMFC - COFFEE                         10.99
  4/30/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        FMFC - COFFEE                                 15  5-611-4810      MISCELLANEOUS                   10.99

                        === VENDOR TOTALS ===                 10.99
==================================================================================================================================
L-1       ONE TIME VENDOR

 I-202506052578         MARTHA FUENTES:CIVCTR DEP REI        500.00
  6/02/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        MARTHA FUENTES:CIVCTR DEP REIM                10  2200            SECURITY DEP CIVIC CNTR/       500.00

                        === VENDOR TOTALS ===                500.00
==================================================================================================================================
L-1       ONE TIME VENDOR

 I-202506052579         MICHAEL SOLIS:PAVILION SEC DP        250.00
  5/27/2025    10       DUE:  6/09/2025 DISC:  6/09/2025              1099: N
                        MICHAEL SOLIS:PAVILION SEC DP                 10  2200            SECURITY DEP CIVIC CNTR/       250.00

                        === VENDOR TOTALS ===                250.00
```

ACKET: 04665 6/09/25   GEN/FMFC - A/P
ENDOR SET: 01   SUTTON COUNTY
EQUENCE   : ALPHABETIC
JE TO/FROM ACCOUNTS SUPPRESSED

```
 --------ID--------                                          GROSS    P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT  G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
=================================================================================================================================
.-1634    OMAR MADRID
---------------------------------------------------------------------------------------------------------------------------------
 I-202506052580        SHF OFC - DEPUTY SHOES                220.00
  5/19/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: Y
                       SHF OFC - DEPUTY SHOES                          10  5-560-3400      CLOTHING ALLOWANCE               220.00

                       === VENDOR TOTALS ===                 220.00
=================================================================================================================================
.-1618    ORIENTAL TRADING
---------------------------------------------------------------------------------------------------------------------------------
 I-73730778101         LIBRARY - MISC SUPPLIES               189.78
  5/22/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       LIBRARY - MISC SUPPLIES                         10  5-650-4260      SPECIAL PROGRAMMING              189.78

                       === VENDOR TOTALS ===                 189.78
=================================================================================================================================
.-1054    PARKER LUMBER
---------------------------------------------------------------------------------------------------------------------------------
 I-7016471             CTHSE - ASPHALT REPAIR                 30.98
  5/15/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CTHSE - ASPHALT REPAIR                          10  5-510-3500      REPAIR & MAINT SUPPLIES           30.98
---------------------------------------------------------------------------------------------------------------------------------
 I-7020410             CTHSE- TROWEL & SPRINKLER HEA          23.15
  5/16/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CTHSE- TROWEL & SPRINKLER HEAD                  10  5-510-3500      REPAIR & MAINT SUPPLIES           23.15
---------------------------------------------------------------------------------------------------------------------------------
 I-7032557             CIVIC  CENTER - AIR FILTERS           257.88
  5/20/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CIVIC  CENTER - AIR FILTERS                     10  5-516-3500      REPAIR & MAINT SUPPLIES          257.88
---------------------------------------------------------------------------------------------------------------------------------
 I-7036941             CTHSE-BITS & SPRINKLER SUPPLI          25.25
  5/21/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CTHSE-BITS & SPRINKLER SUPPLIE                  10  5-510-3500      REPAIR & MAINT SUPPLIES           25.25
---------------------------------------------------------------------------------------------------------------------------------
 I-7037426             CTHSE - SPRINKLER HEAD                 11.99
  5/21/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CTHSE - SPRINKLER HEAD                          10  5-510-3500      REPAIR & MAINT SUPPLIES           11.99
---------------------------------------------------------------------------------------------------------------------------------
 I-7043145             CTHSE - ASPHALT REPAIR                 46.47
  5/23/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       CTHSE - ASPHALT REPAIR                          10  5-510-3500      REPAIR & MAINT SUPPLIES           46.47
---------------------------------------------------------------------------------------------------------------------------------
 I-7044923             ANNEX - RCK BLDG LIGHT BULB             7.59
  5/23/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       ANNEX - RCK BLDG LIGHT BULB                     10  5-511-3500      REPAIR & MAINT SUPPLIES            7.59
---------------------------------------------------------------------------------------------------------------------------------
 I-7050398             ANNEX-ODOR CONTROL&POLISH CLN          10.98
  5/27/2025     10     DUE:  6/09/2025 DISC:  6/09/2025                1099: N
                       ANNEX-ODOR CONTROL&POLISH CLNR                  10  5-511-3500      REPAIR & MAINT SUPPLIES           10.98
```

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1054 PARKER LUMBER		(** CONTINUED **)				
I-7050854		ANNEX - LAWN SUPPLIES	67.97			
5/27/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX - LAWN SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	67.97
I-7057574		CTHSE - VEGETATION KILLER	69.98			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - VEGETATION KILLER		10 5-510-3500	REPAIR & MAINT SUPPLIES	69.98
I-7057593		CTHSE - AA BATTERIES	17.07			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - AA BATTERIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	17.07
I-7058563		FMFC - MISC KEY COPIES	19.85			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - MISC KEY COPIES		15 5-611-4810	MISCELLANEOUS	19.85
		=== VENDOR TOTALS ===	589.16			
01-1323 PERDUE BRANDON FIELDER COLLINS						
I-202506052581		CO/DISTRICT CLRK -TITLE SEARC	300.00			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DISTRICT CLRK -TITLE SEARCH		10 5-450-4484	REFUND COURT FEES	300.00
		=== VENDOR TOTALS ===	300.00			
01-1449 PERMIAN BASIN CSCD						
I-202506052582		ADULT PROB - FEB & APRIL FUEL	162.84			
5/28/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ADULT PROB - FEB & APRIL FUEL		10 5-570-3310	GASOLINE	162.84
		=== VENDOR TOTALS ===	162.84			
01-1763 QUARLES PETROLEUM						
I-CT-2033899		DIST ATTNY- B.H. FUEL 5/6-5/1	289.96			
5/31/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		DIST ATTNY- B.H. FUEL 5/6-5/19		10 5-465-3310	GASOLINE	289.96
I-FC 05/31		DIST ATTNY - FUEL FINANCE CHG	33.32			
5/31/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		DIST ATTNY - FUEL FINANCE CHG		10 5-465-3310	GASOLINE	33.32
		=== VENDOR TOTALS ===	323.28			

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1090 QUILL CORPORATION						
I-44100766		CTHSE & ANNEX - CLNG SUPPLIES	431.67			
5/12/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - CLEANING SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	166.51
		ANNEX - CLEANING SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	265.16
I-44117600		CRTHSE - TRASH BAGS	134.98			
5/13/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CRTHSE - TRASH BAGS		10 5-510-3500	REPAIR & MAINT SUPPLIES	134.98
I-44267253		LIBRARY - SOFTSOAP HAND WASH	22.99			
5/23/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - SOFTSOAP HAND WASH		10 5-650-3500	REPAIR & MAINT SUPPLIES	22.99
I-44310970		LIBRARY - WATERHOG MAT	126.59			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - WATERHOG MAT		10 5-650-3300	OPERATING SUPPLIES	126.59
I-44342009		LIBRARY - CARDSTOCK PAPER	93.04			
5/30/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	93.04
I-44346205		LIBRARY - CARDSTOCK PAPER	27.80			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	27.80
I-44347356		LIBRARY - CARDSTOCK PAPER	19.40			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - CARDSTOCK PAPER		10 5-650-3300	OPERATING SUPPLIES	19.40
		=== VENDOR TOTALS ===	856.47			
01-1141 REGAL OIL INC						
I-26-407827		FMFC - GASOLINE & DIESEL	5,865.43			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - GASOLINE & DIESEL		15 5-611-3310	GASOLINE	5,865.43
		=== VENDOR TOTALS ===	5,865.43			
01-1753 ROBERT NEBB						
I-202506062596		BPU - LBK TO OZ,MLG CJIS TRAI	317.80			
5/28/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		BPU - LBK TO OZ,MLG CJIS TRAIN		55 5-550-4300	MILEAGE/MEALS	317.80
I-202506062597		BPU-LBK TO OZ MLG GRAND JURY	317.80			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		BPU-LBK TO OZ MLG GRAND JURY		55 5-550-4300	MILEAGE/MEALS	317.80

ACKET: 04665 6/09/25 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
L-1753 ROBERT NEBB		(** CONTINUED **)				
I-202506062598		BPU-LBK-PECOS, MLG & MEAL	299.60			
5/20/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		BPU-LBK-P CO.CRT DOCK & GR JUR		55 5-550-4300	MILEAGE/MEALS	299.60
		=== VENDOR TOTALS ===	935.20			
L-1566 S&S WORLDWIDE, INC						
I-IN101599941		LIBRARY-COLORSPLASH ACCESSORI	147.58			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY-COLORSPLASH ACCESSORIE		10 5-650-4260	SPECIAL PROGRAMMING	147.58
		=== VENDOR TOTALS ===	147.58			
L-1750 SANDY KNUDSEN						
I-202506052583		BPU-MEALS,MLG,LDGING TO OZONA	420.08			
5/28/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: Y		
		BPU- MILEAGE & MEALS TO OZONA		55 5-550-4300	MILEAGE/MEALS	244.32
		BPU- LODGING TO OZONA		55 5-550-4818	TRAINING/TRAVEL EXPENSE	175.76
		=== VENDOR TOTALS ===	420.08			
L-1588 SERGEANT R LLC						
I-821-67		CTHSE - PUSH POWER MAINTENANC	155.59			
5/20/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - PUSH POWER MAINTENANCE		10 5-510-3500	REPAIR & MAINT SUPPLIES	155.59
		=== VENDOR TOTALS ===	155.59			
L-1386 SNIDER TECHNOLOGY						
I-42013		BPU - JUNE IT SVC	346.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		BPU - JUNE IT SVC		55 5-550-3100	OFFICE SUPPLIES	346.00
I-42228		ADULT PROB - JUNE IT SVC	240.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ADULT PROB - JUNE IT SVC		10 5-570-4865	IT SERVICES	240.00
I-42229		CO/DIST CLERK - JUNE IT SVC	1,029.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK - JUNE IT SVC		10 5-450-4865	IT SERVICES	1,029.00
I-42230		JP - JUNE IT SVC	1,099.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JP - JUNE IT SVC		10 5-455-5500	TECHNOLOGY	1,099.00

CKET: 04665 6/09/25 GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-1386 SNIDER TECHNOLOGY		(** CONTINUED **)				
I-42231		CO JUDGE - JUNE IT SVC	200.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO JUDGE - JUNE IT SVC		10 5-400-4865	IT SERVICES	200.00
I-42233		LIBRARY - JUNE IT SVC	831.50			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - JUNE IT SVC		10 5-650-4865	IT SERVICES	831.50
I-42234		SHF OFFC - JUNE IT SVC	1,599.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		SHF OFFC - JUNE IT SVC		10 5-560-4865	IT SERVICES	1,599.00
I-42235		TAX ASSESSOR - JUNE IT SVC	225.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESSOR - JUNE IT SVC		10 5-499-4865	IT SERVICES	225.00
I-42397		CO/DIST CLERK - PHONE ISSUES	165.00			
5/31/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK - PHONE ISSUES		10 5-450-4865	IT SERVICES	165.00
		=== VENDOR TOTALS ===	5,734.50			
-1547 STERLING COMMISSARY, LLC						
I-43188SUTTONTX-344		JAIL - OPERATING SUPPLIES	6.21			
5/06/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - OPERATING SUPPLIES		10 5-512-3300	OPERATING SUPPLIES	6.21
I-5-0017-25		JAIL - MISC SUPPLIES	325.67			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - MISC SUPPLIES		10 5-512-3300	OPERATING SUPPLIES	325.67
		=== VENDOR TOTALS ===	331.88			
-1211 SUTTON APPRAISAL DISTRICT						
I-202506052584		TAX ASSESSOR - QUARTERLY PYMT	49,279.08			
5/07/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TAX ASSESSOR - QUARTERLY PYMT		10 5-499-4010	APPRAISAL DIST CONTRACT	49,279.08
		=== VENDOR TOTALS ===	49,279.08			

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1321 SUTTON CO APPELLATE						
I-202506052585		CO/DIST CLERK - APPELLATE FEE	10.00			
5/27/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK - APPELLATE FEES		10 4-450-0990	TEMP HOLDING FD/CO&DIST	10.00
		=== VENDOR TOTALS ===	10.00			
01-1632 T-MOBILE						
I-202506052586		EXT OFFICE - 4/16-5/15 SVC	30.06			
5/16/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		EXT OFFICE - 4/16-5/15 SVC		10 5-665-4200	AGRICULTURE TELEPHONE	30.06
		=== VENDOR TOTALS ===	30.06			
01-1668 TAC RISK MANAGEMENT POOL						
I-NRDD-0011953		NON DEPT - CLAIM DEDUCTIBLE	2,335.36			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		NON DEPT - CLAIM DEDUCTIBLE		10 5-409-4401	INS DEDUCTIBLE PAYMENTS	2,335.36
I-NRDD-0011973		NON DEPT - CLAIM INSURANCE	82.50			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		NON DEPT - CLAIM INSURANCE		10 5-409-4401	INS DEDUCTIBLE PAYMENTS	82.50
		=== VENDOR TOTALS ===	2,417.86			
01-1722 TEXAS DEPT OF PUBLIC SAFETY						
I-202506052594		CO/DIST - RESTITUTION REFUND	62.86			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST - RESTITUTION REFUND		10 5-450-4855	RESTITUTION REFUND	62.86
		=== VENDOR TOTALS ===	62.86			
01-1762 TEXAS SECRETARY OF STATE						
I-CEO2525060393-0367		CO/DIST CLK- ELECTION LAW C.D	375.00			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLK- ELECTION LAW C.D.		10 5-450-4800	DUES & CONVENTIONS	375.00
I-CEO2525060394-0368		CO/DIST CLK-ELECTION LAW P.T.	375.00			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLK-ELECTION LAW P.T.		10 5-450-4800	DUES & CONVENTIONS	375.00
		=== VENDOR TOTALS ===	750.00			

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1559 THOMAS EDGAR JACKSON						
I-2021-905286		DIST CRT - CRT APPTD ATTNY	500.00			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: Y		
		DIST CRT - CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
I-2022-905697		DIST CRT - CRT APPTD ATTNY	500.00			
6/06/2025	10	DUE: 7/06/2025 DISC: 7/06/2025		1099: Y		
		DIST CRT - CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		=== VENDOR TOTALS ===	1,000.00			
01-1256 TOTAL OFFICE SOLUTION						
I-EA416829		CO/DIST CLERK - MISC SUPPLIES	124.46			
5/19/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CO/DIST CLERK - MISC SUPPLIES		10 5-450-3100	OFFICE SUPPLIES	124.46
I-EA417987		LIBRARY - PENLIGHT	33.90			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - PENLIGHT		10 5-650-3300	OPERATING SUPPLIES	33.90
		=== VENDOR TOTALS ===	158.36			
01-1494 TXU ENERGY						
I-052003812814		CTHSE - 4/10 -5/11 SVC	29.84			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - 4/10 -5/11 SVC		10 5-510-4410	UTILITIES OLD POLICE STA	29.84
I-052003812846		SHF/JAIL - 4/10 - 5/11 SVC	1,062.04			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - 4/10 - 5/11 SVC		10 5-512-4400	UTILITIES	531.02
		SHERIFF - 4/10 - 5/11 SVC		10 5-560-4400	UTILITIES	531.02
I-052003813278		CEMETERY - 4/14 - 5/13 SVC	184.50			
5/23/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CEMETERY - 4/14 - 5/13 SVC		10 5-517-4400	UTILITIES	184.50
I-054007810461		ANNEX/RCK BLDG - APRIL SVC	618.76			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX - - APRIL SVC		10 5-511-4400	UTILITIES	593.99
		ROCK BUILDING - APRIL SVC		10 5-511-4401	UTILITIES-ROCK BLDG	24.77
I-054007810462		FMFC - WAREHOUSE 4/10-5/11SVC	454.14			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - WAREHOUSE 4/10-5/11SVC		15 5-611-4400	UTILITIES	454.14

CKET: 04665 6/09/25 GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

---------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
.-1494 TXU ENERGY		(** CONTINUED **)				
I-054007826117		PARK/SCALEHSE- 4/21 - 5/19 SV	2,818.98			
5/30/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		PARK - 4/21 - 5/19 SVC		10 5-660-4400	UTILITIES	2,806.98
		DPS SCALEHSE - 4/21 - 5/19 SVC		10 5-580-4400	UTILITIES/SCALES	12.00
I-054053911100		MISC-SINALOA STR LGHTS4/1-4/3	468.24			
5/10/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		MISC-SINALOA STR LGHTS4/1-4/30		10 5-690-4930	STREET LIGHTS (SINALOA)	468.24
I-055178590675		ANX SO & ADULT PROB- 4/10-5/1	188.70			
5/19/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX SOUTH - 4/10-5/11 SVC		10 5-509-4400	UTILITIES	94.35
		ADULT PROB - 4/10-5/11 SVC		10 5-570-4400	UTILITIES	94.35
I-055203574264		LIBRARY - 4/10 - 5/11 SVC	317.54			
5/19/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - 4/10 - 5/11 SVC		10 5-650-4400	UTILITIES	317.54
I-055753427544		CTHSE - 4/10 - 5/11 SVC	808.97			
5/19/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - 4/10 - 5/11 SVC		10 5-510-4400	UTILITIES	808.97
I-055753427545		CTHSE- STG UNITS 4/10-5/11 SV	9.20			
5/19/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE- STG UNITS 4/10-5/11 SVC		10 5-510-4400	UTILITIES	9.20
		=== VENDOR TOTALS ===	6,960.91			
.-1262 TYLER TECHNOLOGIES, INC						
I-025-510671		REC MNGMNT - LABEL PRINTER MN	282.96			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		REC MNGMNT - LABEL PRINTER MNT		19 5-696-3100	RECORDS MANAGEMENT SUPPL	282.96
I-025-511604		REC MNGMNT - DOC PRO SUPPORT	298.46			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		REC MNGMNT - DOC PRO SUPPORT		19 5-696-3100	RECORDS MANAGEMENT SUPPL	298.46
		=== VENDOR TOTALS ===	581.42			
.-1264 U.S. POSTAL SERVICE						
I-202506052587		JP - 6 ROLLS STAMPS	438.00			
5/30/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JP - 6 ROLLS STAMPS		10 5-455-3150	POSTAGE	438.00

ACKET: 04665 6/09/25 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
JE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
1-1264 U.S. POSTAL SERVICE		(** CONTINUED **)				
I-202506052595		AUDITOR - 1YR PO BOX RENEWAL	84.00			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		AUDITOR - 1YR PO BOX RENEWAL		10 5-495-3100	OFFICE SUPPLIES	84.00
		=== VENDOR TOTALS ===	522.00			
1-1 ONE TIME VENDOR						
I-2025-01560		UBALDO MADERA: FINE OVERPYMT	20.00			
6/02/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		UBALDO MADERA: FINE OVERPYMT		10 5-455-4484	REIMBURSEMENT FOR FEES	20.00
		=== VENDOR TOTALS ===	20.00			
1-1399 ULINE						
I-193112843		LIBRARY - SERVICE CART	297.16			
5/20/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - SERVICE CART		10 5-650-3300	OPERATING SUPPLIES	297.16
		=== VENDOR TOTALS ===	297.16			
1-1266 UNIFIRS HOLDING-II						
I-2910055247		FMFC - R H UNIFORMS	22.01			
5/21/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - R H UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
I-2910055702		FMFC - R H UNIFORMS	22.01			
5/28/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FMFC - R H UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
		=== VENDOR TOTALS ===	44.02			
1-1267 UNIFIRST HOLDINGS LP						
I-2910055758		SHF OFFC - MAINT SUPPLIES	19.64			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		SHF OFFC - MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	19.64
I-2910055762		JAIL - MAINT SUPPLIES	69.81			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	69.81
I-2910055806		CIVIC CTR - MAINT SUPPLIES	79.69			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CIVIC CTR - MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	79.69

PACKET: 04665 6/09/25 GEN/FMFC - A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1267 UNIFIRST HOLDINGS LP (** CONTINUED **)						
I-2910055809		ANNEX - MAINTENANCE SUPPLIES	24.81			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX - MAINTENANCE SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	24.81
I-2910055814		LIBRARY - MAINT SUPPLIES	18.65			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		LIBRARY - MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	18.65
I-2910055818		CTHSE - MAINT SUPPLIES	45.33			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		CTHSE - MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	45.33
		=== VENDOR TOTALS ===	257.93			
01-1407 VGI TECHNOLOGY						
I-I200904		JAIL - JUNE SERVICE	30.00			
6/01/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - JUNE SERVICE		10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	30.00			
01-1289 WEST TEXAS FIRE EXTINGUISHERS						
I-317955		JAIL - VENT & HOOD INSPECTION	127.00			
5/22/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - VENT & HOOD INSPECTION		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	127.00
		=== VENDOR TOTALS ===	127.00			
01-1290 WEST TEXAS GAS INC						
I-202506052588		ANNEX - 4/01-5/02 SERVICE	53.94			
5/14/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX - 4/01-5/02 SERVICE		10 5-511-3500	REPAIR & MAINT SUPPLIES	53.94
I-202506052589		COURTHOUSE - 4/1-5/2 SVC	46.50			
5/14/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		COURTHOUSE - 4/1-5/2 SVC		10 5-510-4400	UTILITIES	46.50
I-202506052590		ANNEX- ROCK BLDG 4/01-5/02 SV	51.82			
5/14/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		ANNEX- ROCK BLDG 4/01-5/02 SVC		10 5-511-4401	UTILITIES-ROCK BLDG	51.82
I-202506052591		SHF OFC/JAIL - 4/01 - 5/02 SV	237.94			
5/14/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		JAIL - 4/01 - 5/02 SVC		10 5-512-4400	UTILITIES	118.97
		SHERIFF - 4/01 - 5/02 SVC		10 5-560-4400	UTILITIES	118.97
		=== VENDOR TOTALS ===	390.20			

ACKET: 04665 6/09/25 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1 ONE TIME VENDOR						
I-2025-01655		WILLIAM T FRIEND:FINE OVRPYMN	50.00			
5/29/2025	10	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		WILLIAM T FRIEND:FINE OVRPYMNT		10 5-455-4484	REIMBURSEMENT FOR FEES	50.00
		=== VENDOR TOTALS ===	50.00			
		=== PACKET TOTALS ===	137,376.46			

SUTTON COUNTY RENTAL WAIVER REQUEST

Sonora Police Department is requesting rental fees waived for the

Name of Organization

Following Use of:

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

On July 9, 2025, for the purpose of the event/function listed below:

State of Texas Sex Offender Registration Training for Law Enforcement

W. M. (signature) 5/29/25

Signature of Person requesting waiver | Date

Whitney Merket

Printed Name

(325) 206-1772

Phone #

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

Approved on: 06/09/2025

Denied on:

Signature: Judge for Commissioners Court

Special Instructions or Comments:

All Fees Waived

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

June 4, 2025

Proposal

2025 Annual and Semi-Annual Fire Alarm Inspections
2025 Annual Fire Sprinkler Inspections

Thank you for considering Ener-Tel Services as your solutions provider. We propose a one year agreement to perform and complete the 2025 annual and semi-annual Fire Alarm inspections, and perform and complete the annual Fire Sprinkler inspections for the Sutton County Courthouse located at 102 North Water Avenue in Sonora, Texas. All testing and is performed in accordance to NFPA 72 and NFPA 25 by licensed Fire Alarm and Fire Sprinkler Technicians. Below is a list of the types of devices that will be inspected under this proposal.

- FACP
- Communicator
- Heat Detectors
- Pull Stations
- Horns & Strobes
- Wet Fire Sprinkler System
- Batteries
- Annunciator
- Smoke Detectors
- Duct Smoke Detectors
- Tampers & Flows
- Dry Fire Sprinkler System

The cost of these inspections is Three thousand nine hundred ninety five dollars and no/100's ($3,995.00), not including taxes. These inspections include travel, labor, and inspection reports. This amount will be invoiced upon completion of the inspections.

These tests do not include troubleshooting, replacement parts, or service on the fire alarm or fire sprinkler systems. We do carry replacement parts or can order replacement parts to repair or replace any items as needed.

Providing our customers with local support and superior technology is our mission. Thanks again for considering us for your business needs.

Sincerely,

Ener-Tel Services, I LLC
Michael Estes
Fire Alarm/Fire Sprinkler
Fire Sprinkler Backflow

06/09/2025

Approved By Date

By signing above, you approve and agree to the terms of this agreement, making this a binding contract.

GUARDIAN

Security Solutions, LC

3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Date	Proposal
4/7/2025	12717

Sutton County
Judge Joseph E. Harris
County Commissioners
300 E. Oak St., Suite 4
Sonora, TX 76950

Sutton County
Judge Joseph E. Harris
300 E. Oak St., Suite 4
Sonora, TX 76950

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org
E-RATE CERTIFIED
Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
TIPS #230202	Due on receipt	Connie Petree

Item	Description	Location	Qty	Price Each	Total
	Additional Panic Buttons				
SEWP19	Panic Button	Auditor & Clerk's Office	2	166.00	332.00
Professional Services	Professional Services (Includes programming & travel)		1	775.00	775.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: 04/09/2025

Offer accepted and approved

CUSTOMER PO #

GOING THROUGH COOP?

COOP NAME

Signature: Joseph Harris

Subtotal	$1,107.00
Sales Tax (8.25%)	$0.00
Total	$1,107.00

E-RATE CERTIFIED

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

Tax ID Number of property: R 100221

Legal description of property: Flores, Lot Tr 36, Abst. 834, Acres .43

Amount Bid: $2000.00

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: Fred Chavez

Street Address: 1100 Glass cock

City, State, Zip: Sonora TX

Phone number: 325-450-6814

Signature of bidder: Fred Chavez

PERDUE BRANDON
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

2500 N. Big Spring St, Suite D
Midland, Texas 79705
p: 432-522-2427
f: 432-699-7884
w: www.pbfcm.com

June 4, 2025

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, Tara Mulanax to appear in person. **Please send me notification of acceptance or denial of each bid** by email at kramos@pbfcm.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

Trust Property Report

Trustee:	City of Sonora In Trust
Tax ID Number:	R100221
Address:	St Ann/Hwy 277 S
Legal Description:	FLORES, LOT TR36, ABST 834, ACRES .43
Bid Amount:	$2,000.00
Current Appraised Value:	$9,490.00
Court cost balance:	$372.00 (Cause # CV5921)
Bidder:	Fred Chavez

Sutton County Appraisal District

PROPERTY APPRAISAL INFORMATION 2025

PROPERTY **100221** R 09/09/1992

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

OWNER ID
10003217

OWNERSHIP
100.00%

CITY OF SONORA IN TRUST
201 E MAIN
SONORA, TX 76950

Ref ID1: 01FLOR TR360001
01FLOR TR360001

ACRES: .4300
EFF. ACRES: .4300

SITUS ST ANNS/HWY 277 S

APPR VAL METHOD: Cost

Entities

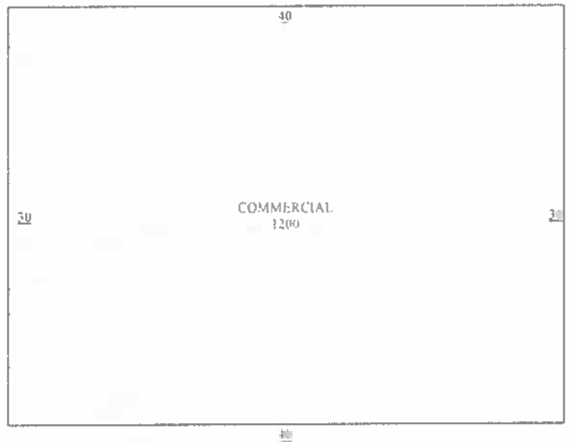
01	100%
011	100%
02	100%
03	100%
05	100%
06	100%
CAD	100%

Values

IMPROVEMENTS		3,180
LAND MARKET	+	6,310
MARKET VALUE	=	9,490
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	9,490
CAP LOSS	-	0
ASSESSED VALUE	=	9,490

GENERAL

UTILITIES		LAST APPR.	
TOPOGRAPHY		LAST APPR. YR	2025
ROAD ACCESS		LAST INSP. DATE	03/03/2025
ZONING		NEXT INSP. DATE	01/01/2026
BUILDER			
NEXT REASON			
REMARKS	LOT SIZE 156'X43'.5		



EXEMPTIONS

EX TOTAL EXEMPTION

PICTURE

BUILDING PERMITS

ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

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

SUBD: FLOR 100.00% NBHD:

IMPROVEMENT INFORMATION

I#	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND.	VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE
	COMME	COMMERCIAL	CM	WHF/1	1,200.0	25.20	1	0	1940	PR	30,240	15%	100%	70%	100%	100%	0.11	3,180
1.	WAREHOUSE		STCD: F1		1,200.0	Homesite: N					30,240							3,180

IMPROVEMENT FEATURES

SUBD: FLOR 100.00% NBHD:

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

L#	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	NEWL		CM4	F1	N	SQ	6,786.0000 SQ	.93	6,310	1.00	1.00	A	6,310				0.00	0
													6,310					0

Comment: LDSEQ=1

Effective Date of Appraisal: January 1 Date Printed 06/04/2025 11:00:34AM by DJ

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

TAX ID Number of Property: 100844

Legal description of Property: South Height, Block 38A Lot 7 thru 9

Amount of Bid: 4,000

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 $25 for the first page and $4 for additional pages 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: Ruben A White

Street Address: 115 W main

City, State, Zip: Sonora Texas 76950

Phone Number: 325-387-0276

PERDUE BRANDON
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

2500 N. Big Spring St, Suite D
Midland, Texas 79705
p: 432-522-2427
f: 432-699-7884
w: www.pbfcm.com

June 4, 2025

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, Tara Mulanax to appear in person. **Please send me notification of acceptance or denial of each bid** by email at kramos@pbfcm.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

Trust Property Report

Trustee:	City of Sonora In Trust
Tax ID Number:	R100844
Address:	311 Hwy 277 S
Legal Description:	SOUTH HEIGHTS, BLOCK 38A, LOT 7-9
Bid Amount:	$4,000.00
Current Appraised Value:	$44,800.00
Court cost balance:	$1,190.00 (cause #24-218-DCCV-00012)
Bidder:	Ruben Q. White

Sutton County Appraisal District

PROPERTY APPRAISAL INFORMATION 2025

PROPERTY **100844** R 09/09/1992

OWNER ID 10003217

CITY OF SONORA IN TRUST
201 E MAIN
SONORA, TX 76950

OWNERSHIP 100.00%

Legal Description
SOUTH HEIGHTS, BLOCK 38A, LOT 7 THRU 9

Ref ID1: 01SH 38A 7-9 0001
01SH 38A 7-9 0001

ACRES:
EFF. ACRES:

SITUS 311 HWY 277 S

APPR VAL METHOD: Cost

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

Values		
IMPROVEMENTS		39,760
LAND MARKET	+	5,040
MARKET VALUE	=	44,800
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	44,800
CAP LOSS	-	0
ASSESSED VALUE	=	44,800

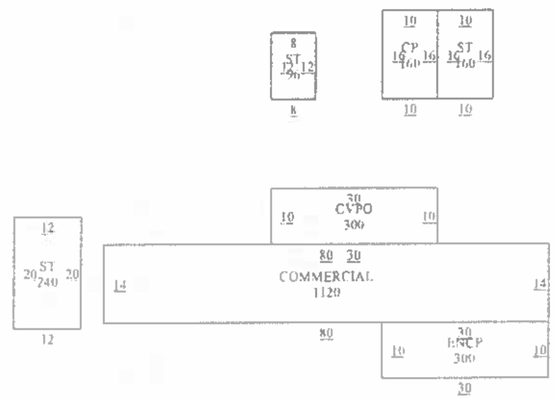
GENERAL

UTILITIES
TOPOGRAPHY
ROAD ACCESS
ZONING
BUILDER
NEXT REASON
REMARKS

LAST APPR.
LAST APPR. YR 2025
LAST INSP. DATE 03/03/2025
NEXT INSP. DATE 01/01/2026

EXEMPTIONS

EX TOTAL EXEMPTION



PICTURE

BUILDING PERMITS

ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

SALE DT	PRICE	GRANTOR	DEED INFO
03/11/2025	*****	BURKES DON C	SHER / 69293 /
12/03/1987	*****		OT / 205 / 365

SUBD: SH 100.00% NBHD:SONORA 100.00%

IMPROVEMENT INFORMATION

I#	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND.	VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE
	COMME	COMMERCIAL	CM	POF/1	1,120.0	64.35	1	1977	1977	AV	72,070	45%	100%	100%	100%	100%	0.45	32,430
	ENCP	ENCLOSED POR	R	EPF1/	300.0	16.73	1	1977	1977	AV	5,020	45%	100%	100%	100%	100%	0.45	2,260
	ST	ST	RM	STF2/	240.0	10.25	1	1977	1977	AV	2,460	58%	100%	100%	100%	100%	0.58	1,430
	CVPO	COVERED PORC	R	CNF/	300.0	9.01	1	0	1977	AV	2,700	45%	100%	100%	100%	100%	0.45	1,220
	ST	ST	RM	STF2/	160.0	10.25	1	1977	1977	AV	1,640	58%	100%	100%	100%	100%	0.58	950
	CP	CARPORT	RM	CNS1/	160.0	9.71	1	0	1977	AV	1,550	58%	100%	100%	100%	100%	0.58	900
	ST	ST	RM	STF2/	96.0	10.25	1	1977	1977	AV	980	58%	100%	100%	100%	100%	0.58	570
1.	MOBILE HOME		STCD	F1	2,376.0	Homesite: N					86,420							39,760

IMPROVEMENT FEATURES

Heating/Cooling	HA	0
		0

SUBD: SH 100.00% NBHD:SONORA 100.00%

LAND INFORMATION

IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

L#	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	SH		CM4	F1	N	SQ	5,300.0000 SQ	.95	5,040	1.00	1.00	A	5,040				0.00	0
													5,040					0

Comment: LDSEQ=1

Effective Date of Appraisal: January 1 Date Printed: 06/04/2025 11:00:01AM by DJ

PURCHASE BID FOR SUTTON COUNTY TRUST PROPERTY

BID INFORMATION (please print or type)

Tax ID Number of property: #101573

Legal description of property: Lot 2, Blk Y, Sonora

Amount Bid: $3,500.00

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: Dora Isabel López

Street Address: 520 Roberts Cut Off Rd

City, State, Zip: River Oaks, Texas 76114

Phone number: 817-323-4797

Signature of bidder: Dora I. López

PERDUE BRANDON
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

2500 N. Big Spring St, Suite D
Midland, Texas 79705
p: 432-522-2427
f: 432-699-7884
w: www.pbfcm.com

June 4, 2025

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, Tara Mulanax to appear in person. **Please send me notification of acceptance or denial of each bid** by email at kramos@pbfcm.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

Trust Property Report

Trustee:	City of Sonora In Trust
Tax ID Number:	R101573
Address:	104 Glasscock
Legal Description:	SONORA, BLOCK Y, LOT 2, BETO'S CAFE
Bid Amount:	$3,5000.00
Current Appraised Value:	$70.970.00
Court cost balance:	$0.00 (cause #TAX06184)
Bidder:	Dora Isabel Lopez

Sutton County Appraisal District

PROPERTY APPRAISAL INFORMATION 2025

PROPERTY **101573** R 09/09/1992

Legal Description
SONORA, BLOCK Y, LOT 2, BETO'S CAFE

OWNER ID 10003217

OWNERSHIP 100.00%

CITY OF SONORA IN TRUST
201 E MAIN
SONORA, TX 76950

Ref ID1 01SONOY 2 0001
01SONOY 2 0001

ACRES:
EFF. ACRES:

SITUS 104 GLASSCOCK

APPR VAL METHOD: Cost

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

Values		
IMPROVEMENTS		65,740
LAND MARKET	+	5,230
MARKET VALUE	=	70,970
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	70,970
CAP LOSS	-	0
ASSESSED VALUE	=	70,970

GENERAL

UTILITIES
TOPOGRAPHY
ROAD ACCESS
ZONING
BUILDER
NEXT REASON
REMARKS LOT SIZE 50'X100'

LAST APPR.
LAST APPR. YR 2021
LAST INSP. DATE 02/02/2021
NEXT INSP. DATE 01/01/2021

EXEMPTIONS

EX TOTAL EXEMPTION

PICTURE

BUILDING PERMITS

ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

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

SUBD: SONO 100.00% NBHD:

IMPROVEMENT INFORMATION

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

IMPROVEMENT FEATURES

Foundation	1	CS	0
Roof Style	1	FL	0
Roof Covering	1	FTG	0
Exterior Wall	1	STC	0
			0

SUBD: SONO 100.00% NBHD:

LAND INFORMATION

IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

L#	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	COMM3		CM4	F1	N	SQ	5,000.0000 SQ	.95	4,750	1.10	1.00	A	5,230				0.00	0
													5,230					0

Comment: LDSEQ=1

Effective Date of Appraisal January 1 Date Printed 06/04/2025 10 59 29AM by DJ

LEAL & CARTER, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

Frank J. Leal, CPA
Roberto Carter, CPA

16011 University Oak
San Antonio, Texas 78249
Telephone:(210) 696-6206
Fax:(210) 492-6209

Communication with Those Charged with Governance at the Conclusion of the Audit

May 6, 2025

To the Honorable County Judge and
The Commissioners Court
Sutton County, Texas

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Sutton County, Texas (the "County") for the year ended September 30, 2022. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and, *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated November 27, 2023. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the County are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during FY 2022. We noted no transactions entered into by the County during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was:

- Depreciation Expense – Management's estimate of depreciation expense is based on estimated useful lives of assets using the straight-line method of depreciation.
- Compensated Absences – The County accrues accumulated unpaid vacation when earned (or estimated to be earned) by the employee. The current portion of accrued compensated absences is estimated based on practices adopted by the County's using historical experience and information about the County.
- Fair Value of investments – Financial Institution(s) provided information is used by the County for these values.
- Allowance for uncollectible taxes based on historical data.

We evaluated the methods, assumptions, and data used to develop these estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of adjustments for material misstatements detected as a result of audit procedures that were corrected by management and other adjustments.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated May 6, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the County's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison, and pension information, which are is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Restriction on Use

This information is intended solely for the information and use of the Honorable County Judge, Commissioners Court and management of the County and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Seal & Carter, P.C.

	SUTTON COUNTY	
	9/30/2022	
	AUDIT ADJUSTMENTS	
	ACCT NO# ACCOUNT NAME	Dr/(Cr.)
	Aje#1	
	10-GENERAL FUND	
1170	TAXES RECEIVABLE - DEL	(2,000.00)
3271	FUND BALANCE	2,000.00
	(Reconcile Opening Balances/ Post Unadopted PY AAs)	-
	Aje#2	
	15-ROAD & BRIDGE FUND	
3271	FUND BALANCE	(106,510.99)
	prior period adjustment	106,510.99
	(Reconcile Opening Balances/ Post Unadopted PY AAs)	-
	Aje#3	
	95-FMFC Equipment Replace	
2520	REPL TRACTOR/MOWER	60,000.00
2525	REPL WATER TRUCKS	60,000.00
3271	FUND BALANCE	(120,000.00)
	(Reconcile Opening Balances/ Post Unadopted PY AAs)	-
	Aje#4	
	10-GENERAL FUND	
1170	TAXES RECEIVABLE - DEL	(14,772.35)
2500	DEFERRED TAX REVENUE	14,772.35
	15-ROAD & BRIDGE FUND	
1170	TAXES RECEIVABLE	(2,683.94)
2500	DEFERRED REVENUE	2,683.94
	(To adjust Tax Rec per Confirm)	
	Aje#5	
	99- CLEARING FD	
1010	MMA ACCOUNT	(3,137,767.10)
1015	GENERAL C.D.	(1,000,000.00)
1105	GENERAL CASH - BANK & TRUST	(374,791.79)
1299	DUE FROM OTHER FUNDS	(202,747.27)
2010	ACCOUNTS PAYABLE CONTROL	202,747.27
2099	DUE TO OTHER FUNDS	4,512,558.89
	(Eliminate Interfund for FS reporting purposes only)	
	Aje#6	
10- 1200	DUE FROM OTHER FUNDS	(15,804.59)
10	Prior Period Adjustment	15,804.59
15-1200	DUE FROM OTHER FUNDS	(7,770.90)
15 -2095	DUE TO EQUIP REPL FUND	220,710.99
15	Prior Period Adjustment	(212,940.09)
	(To remove old Prior Year Due Tos/Froms)	
	Aje#7	
95-2515	REPL R & B WELL	20,000.00
95-2520	REPL TRACTOR/MOWER	20,000.00
95-2525	REPL WATER TRUCKS	20,000.00
	TSFR IN	(60,000.00)
	(Reconcile FY 22 Transfers)	
	Aje#8	
95-2500	REPL FMFC HAUL TRUCK	18,838.78
95-2505	REPL LEASE	14,880.00
95-2515	REPL R & B WELL	6,992.21
	Prior Period	(40,710.99)
	(Reconcile FY 22 Transfers)	