

Sutton County Commissioners Court

REGULAR MEETING

Monday, February 9, 2026 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

David Blesing
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

AGENDA

Receive reports of the following:

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

Deliberate, consider and take appropriate action regarding the following:

- 14 Accounts Payable-Maura Weingart
- 15 Civic Center fee waiver request for Groundwater Management Area 7 District meeting on March 18, 2025-Meredith Allen/Lana Tolleson
- 16 Civic Center rental fee and deposit waiver for SHS Prom on May 9, 2026-Kendall Thorp
- 17 2025 Racial Profiling Report-DuWayne Castro
- 18 2026 American Red Cross Month proclamation-Joseph Harris

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.

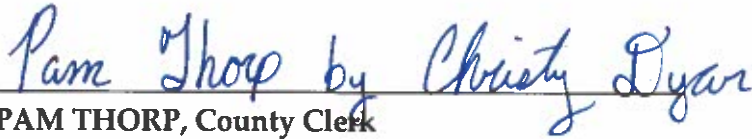
RECONVENE

- 19 Public Comment
- 20 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 4th day of February 2026.



PAM THORP, County Clerk

SUTTON COUNTY RENTAL WAIVER REQUEST

Sonora High School

is requesting rental fees waived for the

Name of Organization

Following Use of:

Civic Center

Pavilion

Arena

On May 9, 2026, for the purpose of the event/function listed below:

Deposit and rental fee only. We will pay for cleaning.

Kendall Thorp

2.3.26

Signature of Person requesting waiver

Date

Printed Name

325-226-5143

Phone #

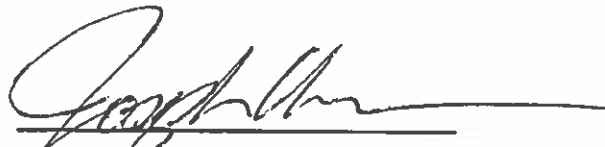
*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 02/05/2026

Denied on: _____

Special Instructions or Comments:

Waive deposit & rental fees.



Signature: Judge for Commissioners Court

COMMISSIONERS COURT REGULAR MEETING

FEBRUARY 9, 2026

GENERAL-

PATRICIO PRIETO-	(CLRK)- OVERPAYMENT REFUND	\$85.00	CK 32791
TOM GREEN CO SHF-	(CLRK)- OUT OF CO SHF SERVICE REISSUE REQUEST	\$200.00	CK 32792
SUTTON COUNTY APPRAISAL-	(TAX ASSES)- CHECK REISSUE FOR QTRLY PAYMENT	\$55,200.39	CK 32861
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,475.94	CK 32862
MASA-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$649.00	CK 32863
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 32864
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 32865
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$87,813.98	CK 32867/32868
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,133.51	CK 32869
AMERITAS-	EMPLOYEE VISION INSURANCE	\$880.64	CK 32870
CHASE-	(EXT OFFC)- FUEL, MEALS, LODGING, TDA LICENSE, & LATE FEE/INTEREST.	\$535.55	CK 32871

TOTAL- \$155,063.26

INVOICE: 04946 02/09/26 - GEN/FMFC - A/P
 VENDOR SET: 01 SUTTON COUNTY
 EQUENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1005 AIRGAS-USA LLC DISCOUNT P.O. #
 G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-5522632858 FMFC-3/26-2/27 LEASE RENEWAL 1,030.85
 2/01/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC-3/26-2/27 LEASE RENEWAL 15 5-611-3300 OPERATING SUPPLIES 1,030.85

==== VENDOR TOTALS === 1,030.85
 1-1480 AMG PRINTING & MAILING LLC

I-121914 TAX ASSESSOR - VR APPS ENG/SP 65.63
 1/25/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 TAX ASSESSOR - VR APPS ENG/SP 10 5-499-5575 VOTER REGISTRATION 65.63

==== VENDOR TOTALS === 65.63
 1-1558 ANGELO PLUMBING SUPPLY INC

I-1762257 PARK - PADGET & SWING SPOUT 413.31
 2/03/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK - PADGET & SWING SPOUT 10 5-660-3500 REPAIR & MAINT SUPPLIES 413.31

==== VENDOR TOTALS === 413.31
 1-1492 AUTOMATIC FIRE PROTECTION, INC

I-260497 LIBRARY- ANNUL TEST & BATTERIE 955.00
 1/19/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY- ANNUL TEST & BATTERIES 10 5-650-4569 FIRE ALARM MONITOR SERVIT 955.00

I-81000126 LIBRARY - MONTHLY MONITORING 50.00
 1/26/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - MONTHLY MONITORING 10 5-650-4569 FIRE ALARM MONITOR SERVIT 50.00

==== VENDOR TOTALS === 1,005.00
 1-1050 BEN E KEITH-DRW

I-55866287 JAIL - FOOD SUPPLIES 231.94
 1/29/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - FOOD SUPPLIES 10 5-512-3910 FOOD & KITCHEN SUPPLIES 231.94

==== VENDOR TOTALS === 231.94

ACKET: 04946 02/09/26 - GEN/FMPC - A/P
 ENDOR SET: 01 SUTTON COUNTY
 EQUENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1051 BENSON REPAIR

I-4443 FMPC-GAROLI, REFRIG, FUSES, ET 660.20
 1/25/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMPC-GAROLI, REFRIG, FUSES, ETC 15 5-611-4500 REPAIRS 660.20

I-4457 FMPC-COOLANTS, BATTERY, ETC 447.18
 1/22/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMPC-COOLANTS, BATTERY, ETC 15 5-611-4500 REPAIRS 447.18

===== VENDOR TOTALS =====
 1,107.38
 1-1 ONE TIME VENDOR

I-202602053259 BEKAR CO SHERIFF'S OFC: SVC FE 92.00
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 BEKAR CO SHERIFF'S OFC: SVC FEE 10 5-450-4490 OTHER COUNTIES-SHERIFF R 92.00

===== VENDOR TOTALS =====
 92.00
 1-1060 BILL WILLIAMS TIRE CENTER

T-26-1124050-002 PARK: 4 TIRES 467.40
 2/03/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK - 4 TIRES 10 5-660-5710 PICKUP REPAIRS 467.40

===== VENDOR TOTALS =====
 467.40
 1-1067 BREWER REFRIGERATION

I-366490 JAIL - MONTHLY RENTAL SVC 93.00
 2/01/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - MONTHLY RENTAL SVC 10 5-512-4573 ICE MACHINE RENTAL 93.00

===== VENDOR TOTALS =====
 93.00
 1-1 ONE TIME VENDOR

I-202602053260 BREWSTER CO SHERIFF: SVC FEE 250.00
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 BREWSTER CO SHERIFF: SVC FEE 10 5-450-4490 OTHER COUNTIES-SHERIFF R 250.00

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

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1172 CENGAGE LEARNING INC. (GALE)

I-999101974609 LIBRARY -- BOOKS GROSS P.O. #
 1/16/2026 10 DUE: 2/09/2026 DISC: 2/09/2026 274.90 1099: N
 LIBRARY -- BOOKS 10 5-650-5900 274.90 10 5-650-5900 BOOKS

I-999102138885 LIBRARY - BOOK 15.87
 1/26/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - BOOK 10 5-650-5900 15.87 10 5-650-5900 BOOKS

1-1080 CENTER POINT PUBLISHING 290.77
 =====
 LIBRARY - BOOK 25.17
 1/03/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - BOOK 10 5-650-5900 25.17 10 5-650-5900 BOOKS

1-1403 CHAMBER OF COMMERCE 25.17
 =====
 LIBRARY - BOOK 500.00
 2/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CIV CTR- SEC DEP REIMBURSEMENT 10 2200 SECURITY DEP CIVIC CNTR/

1-1088 CHARLES W KING 500.00
 =====
 DIST CLERK- CASE #02738 500.00 1099: Y
 DIST CLERK- CASE #02738 10 5-435-4040 COURT APPOINTED ATTORNEY

I-INV993211453 NON DEPT-JANUARY WEB PAGE 630.76
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026 1099: N
 NON DEPT-JANUARY WEB PAGE 10 5-409-4100 WEB PAGE 630.76

I-INV993211646 JAN-APR POST FEE, 126 WEBSITE 2,220.00
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026 1099: N
 JAN-APR POST FEE, 126 WEBSITE 10 5-409-4100 WEB PAGE 2,220.00

==== VENDOR TOTALS === 2,850.76

==== VENDOR TOTALS ===

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #
 1-1 ONE TIME VENDOR -----ACCOUNT NAME----- DISTRIBUTION

I-202602053237 COLLIN CO CONSTABLE PCT #4:SV 150.00 1099: N
 1/23/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 COLLIN CO CONSTABLE PCT #4:SV 10 5-450-4490 OTHER COUNTIES-SHERIFF R 150.00

==== VENDOR TOTALS === 150.00

1-1687 CTWP

I-41073010 SHF DEPT - COPIER PYMT & USAG 332.45 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 SHF DEPT - COPIER PYMT 10 5-560-4560 COPIER / MAINT 275.53
 SHF DEPT - COPIER USAGE 10 5-560-4561 COPY SUPPLY USAG 56.92

I-41079124 TAX ASSESS-COPIER PYMT & USAG 141.78 1099: N
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 TAX ASSESS-COPIER PYMT 10 5-499-4560 COPIER / MAINT 130.65
 TAX ASSESS-COPIER USAGE 10 5-499-3100 OFFICE SUPPLIES 11.13

==== VENDOR TOTALS === 474.23

1-1 ONE TIME VENDOR

I-202602053238 DANIEL SOLIS: SEC DEP REIMB 500.00 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 DANIEL SOLIS: SEC DEP REIMB 10 2200 SECURITY DEP CIVIC CNTR/ 500.00

==== VENDOR TOTALS === 500.00

1-1129 DEVILS RIVER AUTO PARTS

I-15338-160794 FMFC - 12 V BULB 1.95 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - 12 V BULB 15 5-611-3500 REP & MAINT SUPPLIES 1.95

I-15338-160795 PARK - INDOOR HEAT LAMPS 9.00 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK - INDOOR HEAT LAMPS 10 5-660-3500 REPAIR & MAINT SUPPLIES 9.00

I-15338-160886 FMFC - REKOIL HOSE 40.99 1099: N
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - REKOIL HOSE 15 5-611-4500 REPAIRS 40.99

I-15338-160887 FMFC - CP SCREWS 25.16 1099: N
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - CP SCREWS 15 5-611-4500 REPAIRS 25.16

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1129 DEVILS RIVER AUTO PARTS (** CONTINUED **)
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-15338-161142 FMFC - PUMP 80.80 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - PUMP 15 5-611-3500 REP & MAINT SUPPLIES 80.80

I-15338-161195 PARK -TIE WRAP, 100 CT NATURA 52.20 1099: N
 1/28/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK -TIE WRAP, 100 CT NATURAL 10 5-660-3500 REPAIR & MAINT SUPPLIES 52.20

I-15338-161397 FMFC-HOSES, FITTINGS & MISC S 342.03 1099: N
 2/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC-HOSES, FITTINGS & MISC SU 15 5-611-3500 REP & MAINT SUPPLIES 342.03

I-15338-161407 FMFC - ATO BLADES 13.10 1099: N
 2/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - ATO BLADES 15 5-611-3500 REP & MAINT SUPPLIES 13.10

I-15338-161409 FMFC - CP SCREWS 7.47 1099: N
 2/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - CP SCREWS 15 5-611-3500 REP & MAINT SUPPLIES 7.47

I-15338-161427 FMFC - MISC SUPPLIES 65.00 1099: N
 2/03/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - MISC SUPPLIES 15 5-611-3500 REP & MAINT SUPPLIES 65.00

I-15338-161478 FMFC-MISC REPAIR SUPPLIES 117.48 1099: N
 2/04/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC-MISC REPAIR SUPPLIES 15 5-611-3500 REP & MAINT SUPPLIES 117.48

1-1140 EDDIE ARTEAGA
 === VENDOR TOTALS === 755.18

I-012826AUD ADD/TREAS SOFTWARE/HOSTING 1,690.48 1099: Y
 1/28/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 AUDITOR - SOFTWARE/HOSTING 10 5-495-4570 IT SERVICES 845.24
 TREASURER - SOFTWARE/HOSTING 10 5-497-4570 IT SERVICES 845.24

1-1149 EMMETT FLEMING
 === VENDOR TOTALS === 1,690.48

I-23218DCCV00039-2 DIST CRT- CASE #C0039 250.00 1099: Y
 1/23/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 DIST CRT- CASE #00039 10 5-435-4040 COURT APPOINTED ATTORNEY 250.00

=== VENDOR TOTALS === 250.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1161 FMFC FUND DISCOUNT P.O. #
 -----ACCOUNT NAME----- DISTRIBUTION

I-202602063262 10 PARK-POWER STEERING FLUID 11.18 1099: N
 1/28/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK-POWER STEERING FLUID 10 5-660-4600 VEHICLE MAINTENANCE 11.18

==== VENDOR TOTALS ====
 11.18

I-1465 GALLS , LLC. 41.64 1099: N
 1/08/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 SHP DEPT - MESA POLO 10 5-560-3400 CLOTHING ALLOWANCE 41.64

I-033767282 10 SHP DEPT-D MACIAS SHIRTS/EMBL 188.25 1099: N
 1/15/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 SHP DEPT-D MACIAS SHIRTS/EMBL 10 5-560-3400 CLOTHING ALLOWANCE 188.25

==== VENDOR TOTALS ====
 229.89

I-1180 GREAT AMERICA LEASING CORP 178.41 1099: N
 1/14/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 ADULT PROB - COPIER PAYMENT 10 5-570-4560 COPIER / MAINT 178.41

I-41140700 10 EXT OFC - COPIER PAYMENT 137.29 1099: N
 1/28/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 EXT OFC - COPIER PAYMENT 10 5-665-4560 COPIER / MAINT 137.29

==== VENDOR TOTALS ====
 315.70

1-1440 HCTC (HTTL COUNTRY TELECOMMON 355.30 1099: N
 I-202602053239 10 CO JDG/PARK/RCK BLDG - FEB SV 355.30 1099: N
 1/14/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CO JDG - FEB SVC ELEVATOR 10 5-400-4200 COMMUNICATION 145.45
 PARK - FEB INTERNET SVC 10 5-660-4210 INTERNET 99.95
 ROCK BLDG - FEB INTERNET SVC 10 5-505-4200 COMMUNICATIONS 109.90

I-202602053240 214.89 1099: N
 2/01/2026 10 LIBRARY- FEB PH & INTERNET SV 214.89 1099: N
 LIBRARY- FEB PH & INTERNET SVC 10 5-650-4200 COMMUNICATION 214.89

I-202602053241 145.45 1099: N
 2/01/2026 10 ADULT PROB - FEB PHONE SVC 145.45 1099: N
 ADULT PROB - FEB PHONE SVC 10 5-570-4200 COMMUNICATION 145.45

ACCOUNT: 04946 02/09/26 - GEN/FMFC - A/P
 ENDOR SER: 01 STOTTON COUNTY
 SEQUENCE : ALPHABETIC
 JE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1440 HCTC (HILL COUNTRY TELECOMMUN (** CONTINUED **)

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-202602053242	10	JP - FEB PHONE SERVICE	145.45	1099: N	10 5-455-4200	COMMUNICATION	145.45
2/01/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		JP - FEB PHONE SERVICE					

I-202602063263	10	SHF DEPT- FEB PHONE & INTERNET	409.90	1099: N	10 5-560-4200	COMMUNICATION	409.90
2/01/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		SHF DEPT- FEB PHONE & INTERNET					

==== VENDOR TOTALS === 1,270.99
 1-1356 HIGHWAY FUND

I-202602063265	10	TAX ASSESS - REIMB FOR CHECKS	253.79	1099: N	10 5-499-3100	OFFICE SUPPLIES	253.79
12/19/2025		DUE: 2/09/2026 DISC: 2/09/2026					
		TAX ASSESS - REIMB FOR CHECKS					

==== VENDOR TOTALS === 253.79
 1-1195 HOLT COMPANY OF TEXAS

I-PIMM0036918	10	FMFC - ELEMENT	79.66	1099: N	15 5-611-3500	REP & MAINT SUPPLIES	79.66
1/13/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC - ELEMENT					

I-PIMM0036919	10	FMFC - COOLANT	312.00	1099: N	15 5-611-4500	REPAIRS	312.00
1/13/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC - COOLANT					

I-PIMM0036920	10	FMFC-ELEMENT & SCREEN	167.69	1099: N	15 5-611-3500	REP & MAINT SUPPLIES	167.69
1/13/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC-ELEMENT & SCREEN					

I-PIMM0036928	10	FMFC - RING & SEAL-O-RING	19.86	1099: N	15 5-611-3500	REP & MAINT SUPPLIES	19.86
1/15/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC - RING & SEAL-O-RING					

I-PIMM0036929	10	FMFC - TIP	86.18	1099: N	15 5-611-3500	REP & MAINT SUPPLIES	86.18
1/15/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC - TIP					

I-PIMM0036937	10	FMFC - COOLANT	312.00	1099: N	15 5-611-4500	REPAIRS	312.00
1/21/2026		DUE: 2/09/2026 DISC: 2/09/2026					
		FMFC - COOLANT					

==== VENDOR TOTALS === 977.39

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 1-1452 JANELL S MARTIN

I-202602053243 10 TREASURER - 941 MAILING 10.48 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 TREASURER - 941 MAILING 10 5-497-3150 POSTAGE 10.48

==== VENDOR TOTALS ====
 10.48
 1-1540 KAIJA VALKONEN

I-202602053244 10 SHF DEPT- K.V. JACKET 74.00 1099: N
 1/26/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 SHF DEPT- K.V. JACKET 10 5-560-3400 CLOTHING ALLOWANCE 74.00

==== VENDOR TOTALS ====
 74.00
 1-1444 KOFFLE, INC

I-KT - 023520 10 REC MNGMT-IMAGING MARRIAGE RE 3,428.69 1099: N
 1/22/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 REC MNGMT-IMAGING MARRIAGE REC 19 5-696-5572 RESTORATION OF RECORDS 3,428.69

==== VENDOR TOTALS ====
 3,428.69
 1-1 ONE TIME VENDOR

I-202602053245 10 LAW OFC OF DANA A EHRLICH:OVR 2.00 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LAW OFC OF DANA A EHRLICH:OVR 10 5-450-4484 REFUND COURT FEES 2.00

==== VENDOR TOTALS ====
 2.00
 1-1261 LEO'S TIRE SERVICE

I-6521 10 FMFC - TIRE MAINTENANCE 450.00 1099: Y
 1/05/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - TIRE MAINTENANCE 15 5-611-4500 REPAIRS 450.00

I-5523 10 FMFC - TIRE DISPOSALS 130.00 1099: Y
 1/05/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - TIRE DISPOSALS 15 5-611-4500 REPAIRS 130.00

==== VENDOR TOTALS ====
 580.00

ACCOUNT: 04946 02/09/26 - GEN/EMFC - A/P
 ENDOR SET: 01 SUTTON COUNTY
 SEQUENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1263 LILLIAN M HUDSPETH
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-202602053246
 1/27/2026 10 EMS - DEC 2025 PAYMENT 32,730.97
 DUE: 2/09/2026 DISC: 2/09/2026
 EMS - DEC 2025 PAYMENT 1099: N
 10 5-540-4900 EMS CONTRACT 32,730.97

I-202602053247
 1/27/2026 10 EMS - JANUARY 2026 PAYMENT 32,730.97
 DUE: 2/09/2026 DISC: 2/09/2026
 EMS - JANUARY 2026 PAYMENT 1099: N
 10 5-540-4900 EMS CONTRACT 32,730.97

==== VENDOR TOTALS ==== 65,461.94

1-1265 LONGHORN OFFICE PRODUCTS

I-560293-0
 1/13/2026 10 JP- PENS & STICKY NOTES 51.54
 DUE: 2/09/2026 DISC: 2/09/2026
 JP- PENS & STICKY NOTES 1099: N
 10 5-455-3100 OFFICE SUPPLIES 51.54

I-560844-0
 1/22/2026 10 ADULT PROB - COPY PAPER 102.00
 DUE: 2/09/2026 DISC: 2/09/2026
 ADULT PROB - COPY PAPER 1099: N
 10 5-570-3100 OFFICE SUPPLIES 102.00

I-560845-0
 1/22/2026 10 TREASURER - BINDER CLIPS 3.21
 DUE: 2/09/2026 DISC: 2/09/2026
 TREASURER - BINDER CLIPS 1099: N
 10 5-497-3100 OFFICE SUPPLIES 3.21

I-560846-0
 1/22/2026 10 NON DEPT - COPY PAPER 51.00
 DUE: 2/09/2026 DISC: 2/09/2026
 NON DEPT - COPY PAPER 1099: N
 10 5-409-3313 COMPUTER CHECKS & SUPPLI 51.00

I-560925-0
 1/21/2026 10 TAX ASSESSOR - PAPER COVER 18.50
 DUE: 2/09/2026 DISC: 2/09/2026
 TAX ASSESSOR - PAPER COVER 1099: N
 10 5-499-3100 OFFICE SUPPLIES 18.50

I-561341-0
 1/30/2026 10 TREASURER - PAPER CLIPS 0.95
 DUE: 2/09/2026 DISC: 2/09/2026
 TREASURER - PAPER CLIPS 1099: N
 10 5-497-3100 OFFICE SUPPLIES 0.95

==== VENDOR TOTALS ==== 227.20

1-1 ONE TIME VENDOR

I-2025-05667
 1/14/2026 10 MARK N TERRY: FINE OVR PYMT 50.00
 DUE: 2/09/2026 DISC: 2/09/2026
 MARK N TERRY: FINE OVR PYMT 1099: N
 10 5-455-4484 REIMBURSEMENT FOR FEES 50.00

==== VENDOR TOTALS ==== 50.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1279 MASTERCARD CARD SERVICE CENTER DISCOUNT P.O. #
 -----ACCOUNT NAME----- DISTRIBUTION

I-202602063261 10 SHF DEPT - MISC CHARGES 882.83 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 S/O-CALENDAR, POST-ITS, ENVELOPE 10 5-560-3100 OFFICE SUPPLIES 97.63
 JAIL- CALENDARS, PENS, PLANNER 10 5-512-3100 OFFICE SUPPLIES 45.94
 JAIL-CAR BRUSH & MISC OPER SUP 10 5-512-3300 OPERATING SUPPLIES 175.55
 SHF DEPT- FOEL MUNITI LOCATIONS 10 5-560-3310 GASOLINE 321.46
 SHF DEPT - FINANCE CHARGE 10 5-560-4810 MISCELLANEOUS 25.40
 S/O -KOLACHESE DONUTS1/15/26 10 5-560-4877 BLOOD DRIVE BANK PROGRAM 92.00
 SHF DEPT-INM MEAL-DEP LODGING 10 5-560-4820 PRISONER TRANSFER 124.85

==== VENDOR TOTALS === 882.83

1-1 ONE TIME VENDOR

I-2025-05903 10 MATTHEW LEE BUTLER: FINE OVRPY 5.00 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 MATTHEW LEE BUTLER: FINE OVRPY 10 5-455-4484 REIMBURSEMENT FOR FEES 5.00

==== VENDOR TOTALS === 5.00

1-1280 MAURA WEINGART

I-202602053248 10 AUDITOR - 1099 NEC MAILING 11.60 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 AUDITOR - 1099 NEC MAILING 10 5-495-3150 POSTAGE 11.60

==== VENDOR TOTALS === 11.60

1-1282 MAYFIELD PAPER COMPANY

I-4399854 10 CIV CTR - MISC MAINT SUPPLIES 298.60 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 CIV CTR - MISC MAINT SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 298.60

==== VENDOR TOTALS === 298.60

1-1723 MICHELLE MARTINEZ

I-6956 10 OLS - CONSULTING SVCS DEC 202 1,555.56 1099: Y
 DUE: 2/09/2026 DISC: 2/09/2026
 OLS - CONSULTING SVCS DEC 2025 70 5-700-4450 INDIRECT COST 1,555.56

==== VENDOR TOTALS === 1,555.56

I-6957 10 OLS - CONSULTING SVCS JAN 202 1,555.56 1099: Y
 DUE: 2/09/2026 DISC: 2/09/2026
 OLS - CONSULTING SVCS JAN 2026 70 5-700-4450 INDIRECT COST 1,555.56

==== VENDOR TOTALS === 3,111.12

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1618 ORIENTAL TRADING

GROSS P.O. # DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 I-74083702901 LIBRARY - CRAFT SUPPLIES 255.24 1099: N
 1/16/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - CRAFT SUPPLIES 10 5-650-3300 OPERATING SUPPLIES 255.24

==== VENDOR TOTALS === 255.24

11-1054 PARKER LUMBER

I-7727167 FMFC - BRASS SQUARE PLUG 4.58 1099: N
 1/15/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - BRASS SQUARE PLUG 15 5-611-4500 REPAIRS 4.58

I-7740454 FMFC - INCANDESCENT LAMPS 35.97 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - INCANDESCENT LAMP 15 5-611-3500 REP & MAINT SUPPLIES 35.97

I-7742931 FMFC - COT-OFF WHEELS 20.56 1099: N
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - COT-OFF WHEELS 15 5-611-3300 OPERATING SUPPLIES 20.56

I-7746002 ANNEX - 16 PK BATTERIES 19.99 1099: N
 1/21/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 ANNEX - 16 PK BATTERIES 10 5-511-3500 REPAIR & MAINT SUPPLIES 19.99

I-7751647 CIV CTR - 50 LBS SALT CRYSTAL 17.98 1099: N
 1/23/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CIV CTR - 50 LBS SALT CRYSTALS 10 5-516-3500 REPAIR & MAINT SUPPLIES 17.98

I-7751682 JAIL - 5 GAL PLASTIC PAIL 7.99 1099: N
 1/23/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - 5 GAL PLASTIC PAIL 10 5-512-3300 OPERATING SUPPLIES 7.99

I-7762154 PARK - KEYS 7.94 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK - KEYS 10 5-660-3500 REPAIR & MAINT SUPPLIES 7.94

I-7763112 PARK - PIPE & BRASS END CAPS 21.47 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 PARK - PIPE & BRASS END CAPS 10 5-660-3500 REPAIR & MAINT SUPPLIES 21.47

I-7763450 CIV CTR - NEWS 3.97 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CIV CTR - NEWS 10 5-516-3500 REPAIR & MAINT SUPPLIES 3.97

I-7764739 CIV CTR-MISC PAINTING SUPPLIE 239.61 1099: N
 1/28/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CIV CTR-MISC PAINTING SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 239.61

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1054 PARKER LUMBER (** CONTINUED **)

			GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-7766026	10	CIV CTR - ANGLE BROOM	17.99	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		CIV CTR - ANGLE BROOM		10 5-516-3500	REPAIR & MAINT SUPPLIES	17.99

I-7766325	10	PARK - FASTENERS	13.23	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		PARK - FASTENERS		10 5-660-3500	REPAIR & MAINT SUPPLIES	13.23

I-7766624	10	LIBRARY - VACUUM CLNR & NBWS	183.96	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		LIBRARY - VACUUM CLNR & NBWS		10 5-650-5700	MACHINERY & EQUIPMENT	183.96

I-7767465	10	CIV CTR - PAINT CUP	2.99	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		CIV CTR - PAINT CUP		10 5-516-3500	REPAIR & MAINT SUPPLIES	2.99

==== VENDOR TOTALS ==== 598.23
 1-1323 PERDUE BRANDON FIELDER COLLINS

I-18135	10	JP - DEC COLLECTION SVC	9,979.96	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		JP - DEC COLLECTION SVC		10 5-455-4900	DEBT COLLECTION FEES	9,979.96

==== VENDOR TOTALS ==== 9,979.96
 1-1799 PERDUE, BRANDON, FIELDER, COLL

I-202602053249	10	CLERK - TITLE SEARCH FEES	600.00	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		CLERK - TITLE SEARCH FEES		10 5-450-4484	REFUND COURT FEES	600.00

==== VENDOR TOTALS ==== 600.00
 1-1090 QUILL CORPORATION

I-47585854	10	LIBRARY - MULTI FOLD TOWELS	44.36	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		LIBRARY - MULTI FOLD TOWELS		10 5-650-3500	REPAIR & MAINT SUPPLIES	44.36

I-47585941	10	LIBRARY - BUBBLE MAILER	29.18	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		LIBRARY - BUBBLE MAILER		10 5-650-3300	OPERATING SUPPLIES	29.18

I-47591290	10	LIBRARY - CAVTICIDE SPRAY	116.36	1099: N		
		DUE: 2/09/2026 DISC: 2/09/2026				
		LIBRARY - CAVTICIDE SPRAY		10 5-650-3500	REPAIR & MAINT SUPPLIES	116.36

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 1-1090 QUILL CORPORATION (** CONTINUED **)

I-47603036 10 LIBRARY - BOXES & TOTES 126.94 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - BOXES & TOTES 10 5-650-3300 OPERATING SUPPLIES 126.94

I-47603198 10 LIBRARY - FLOOR SIGN 47.18 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - FLOOR SIGN 10 5-650-3500 REPAIR & MAINT SUPPLIES 47.18

I-47610159 10 LIBRARY - CLEAR BOXES 65.94 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - CLEAR BOXES 10 5-650-3300 OPERATING SUPPLIES 65.94

1-1325 RAFTER W 429.96
 === VENDOR TOTALS ===

I-3828972 10 FMFC - 50LBS STOCK SALT 7.50 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - 50LBS STOCK SALT 15 5-611-4921 SAFETY WORK EQUIPMT/SUPP 7.50

1-1141 REGAL OIL INC 7.50
 === VENDOR TOTALS ===

I-26-442682 10 FMFC- UNLEADED & RED DIESEL 2,742.95 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC- 500 GAL UNLEADED 15 5-611-3310 GASOLINE 1,400.57
 FMFC- 440 GAL RED DIESEL 15 5-611-3310 GASOLINE 1,342.38

1-1 ONE TIME VENDOR 2,742.95
 === VENDOR TOTALS ===

I-2025-06048 10 SANG HO SHIN: FINE OVR PYMNT 10.00 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 SANG HO SHIN: FINE OVR PYMNT 10 5-455-4484 REIMBURSEMENT FOR FEES 10.00

1-1588 SERGEANT R LLC 10.00
 === VENDOR TOTALS ===

I-821-162 10 FMFC - MISC SUPPLIES 48.64 1099: N
 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - MISC SUPPLIES 15 5-611-3300 OPERATING SUPPLIES 48.64

1/21/2026 10 FMFC - MISC SUPPLIES 48.64
 === VENDOR TOTALS ===

ACCT#: 04946 02/09/26 - GEN/FMPC - A/P
 ENDOR SET: 01 SUTTON COUNTY
 EQUENCE : ALPHABETIC
 UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION
 1-1494 TXU ENERGY

I-054228972015 10 ANNEX SC/ADULT PROB-12/10-1/1 343.01 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026 ANNEX SO - 12/10 - 1/11 SVC 10 5-509-4400 UTILITIES 171.51
 ADULT PROB - 12/10 - 1/11 SVC 10 5-570-4400 UTILITIES 171.50

I-054728879088 10 SHF/JAIL - 12/10 - 1/12 SVC 848.01 1099: N
 1/23/2026 DUE: 2/09/2026 DISC: 2/09/2026 SHF - 12/10 - 1/12 SVC 10 5-560-4400 UTILITIES 424.01
 JAIL - 12/10 - 1/12 SVC 10 5-512-4400 UTILITIES 424.00

I-054728879089 10 CEMETERY - 12/11-1/14 SVC 302.39 1099: N
 1/23/2026 DUE: 2/09/2026 DISC: 2/09/2026 CEMETERY - 12/11-1/14 SVC 10 5-517-4400 UTILITIES 302.39

I-054728879091 10 FMPC - 12/10 - 1/12 SVC 542.46 1099: N
 1/23/2026 DUE: 2/09/2026 DISC: 2/09/2026 FMPC - 12/10 - 1/12 SVC 15 5-611-4400 UTILITIES 542.46

I-055603717020 10 LIBRARY - 12/10 - 1/11 SVC 198.32 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026 LIBRARY - 12/10 - 1/11 SVC 10 5-650-4400 UTILITIES 198.32

1-1266 UNIFIRS HOLDING-II
 =====
 I-2910069897 10 FMPC - HUGHES UNIFORMS 22.18 1099: N
 1/28/2026 DUE: 2/09/2026 DISC: 2/09/2026 FMPC - HUGHES UNIFORMS 15 2116 EMPLOYEE UNIFORMS PAYABL 22.18

===== VENDOR TOTALS =====
 1-1267 UNIFIRST HOLDINGS LP 22.18

I-2910069571 10 SHF DEPT - MISC MAINT SUPPLIE 42.92 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026 SHF DEPT - MISC MAINT SUPPLIES 10 5-560-3500 REPAIR & MAINT SUPPLIES 42.92

I-2910069574 10 JAIL - MISC MAINT SUPPLIES 65.18 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026 JAIL - MISC MAINT SUPPLIES 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 65.18

I-2910069600 10 CIV CTR - MISC MAINT SUPPLIES 72.63 1099: N
 1/23/2026 DUE: 2/09/2026 DISC: 2/09/2026 CIV CTR - MISC MAINT SUPPLIES 10 5-516-3500 REPAIR & MAINT SUPPLIES 72.63

ACCOUNT: 04946 02/09/26 - GEN/FMFC - A/P
 VENDOR SET: 01 SUTTON COUNTY
 EVIDENCE : ALPHABETIC
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1238 THE PENNORTH COMPANY

			GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-0614692-TN	LIBRARY - CRAFT KITS		521.93					
1/30/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-650-3300	OPERATING SUPPLIES	521.93
	LIBRARY - CRAFT KITS							

I-0614697-TN	LIBRARY - BOOKS		147.85					
1/30/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-650-5900	BOOKS	147.85
	LIBRARY - BOOKS							

==== VENDOR TOTALS ===
 669.78
 1-1461 TIMECLOCK PLUS LLC

I-00459232	TCLOCK - 2026-2027 RENEWAL		2,021.25					
12/30/2025	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		91 5-560-8525	TIME CLOCK	2,021.25
	TCLOCK - 2026-2027 RENEWAL							

==== VENDOR TOTALS ===
 2,021.25
 1-1366 TOM GREEN COUNTY SHERIFF

F-2500009	CLERK - OUT OF CO SHF SVC		95.00					
1/27/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-450-4490	OTHER COUNTIES-SHERIFF R	85.00
	CLERK - OUT OF CO SHF SVC							

I-2500040	CLERK - OUT OF CO SHF SVC		85.00					
1/23/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-450-4490	OTHER COUNTIES-SHERIFF R	85.00
	CLERK - OUT OF CO SHF SVC							

I-2500041	CLERK - OUT OF CO SHF SVC		170.00					
1/23/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-450-4490	OTHER COUNTIES-SHERIFF R	170.00
	CLERK - OUT OF CO SHF SVC							

==== VENDOR TOTALS ===
 340.00
 11-1 ONE TIME VENDOR

I-202602053255	TRAVIS CO CONSTABLE PREC 5: S		170.00					
1/27/2026	DUE: 2/09/2026 DISC:	2/09/2026		1099: N		10 5-450-4490	OTHER COUNTIES-SHERIFF R	170.00
	TRAVIS CO CONSTABLE PREC 5: SV							

==== VENDOR TOTALS ===
 170.00

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 1-1558 SONORA BANK

I-202602053250 10 NONDEPT-SAFE DEP BOX 2026-202 50.00 1099: Y
 1/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 NONDEPT-SAFE DEP BOX 2026-2027 MISCELLANEOUS - OTHER SE 50.00

==== VENDOR TOTALS ===

1-1321 SUTTON CO APPELLATE

I-202602053251 10 CLERK - DISTRICT \$15 15.00 1099: N
 1/20/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CLERK - DISTRICT \$15 TEMP HOLDING PD/COEDIST 15.00

==== VENDOR TOTALS ===

I-202602053252 10 CLERK - DISTRICT \$5 5.00 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 CLERK - DISTRICT \$5 TEMP HOLDING PD/COEDIST 5.00

==== VENDOR TOTALS ===

1-1632 T-MOBILE 20.00
 I-202602053253 10 FXT OCT: - 12/16-1/15 SVC 30.68 1099: N
 1/16/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 EXT OFC - 12/16-1/15 SVC AGRICULTURE TELEPHONE 30.68

==== VENDOR TOTALS ===

1-1 ONE TIME VENDOR 30.68
 I-202602053254 10 TAYLOR CO SHERIFF: SERVICE 80.00 1099: N
 1/27/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 TAYLOR CO SHERIFF: SERVICE OTHER COUNTIES-SHERIFF R 80.00

==== VENDOR TOTALS ===

1-1363 TEXAS PARK & WILDLIFE DEPARTMENT 80.00

I-2025-05244 10 ST TRST-DECEMBER 2025 169.15 1099: N
 2/02/2026 10 DUE: 2/09/2026 DISC: 2/09/2026
 ST TRST-DECEMBER 2025 PARKS & WILDLIFE EXP 169.15

==== VENDOR TOTALS ===

==== VENDOR TOTALS ===

==== VENDOR TOTALS ===

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION-----
 1-1267 UNITFRST HOLDINGS LP (** CONTINUED **)
 GROSS P.O. #
 DISCOUNT G/L ACCOUNT
 -----ACCOUNT NAME----- DISTRIBUTION

I-2910069602 10 ANNEX - MISC MAINT SUPPLIES 23.91 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026
 ANNEX - MISC MAINT SUPPLIES 10 5-511-3500 REPAIR & MAINT SUPPLIES 23.91

I-2910069605 10 LIBRARY - MISC MAINT SUPPLIES 18.30 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026
 LIBRARY - MISC MAINT SUPPLIES 10 5-650-3500 REPAIR & MAINT SUPPLIES 18.30

I-2910069609 10 CRTHSE - MISC MAINT SUPPLIES 43.16 1099: N
 1/22/2026 DUE: 2/09/2026 DISC: 2/09/2026
 CRTHSE - MISC MAINT SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 43.16

1-1407 VGI TECHNOLOGY
 === VENDOR TOTALS === 266.10

I-1232264 10 JAIL - FEB ALARM SVC 30.00 1099: N
 2/01/2026 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - FEB ALARM SVC 10 5-512-5575 CAMERAS & SOFTWARE PROGR 30.00

1-1811 WEST TEXAS COUNSELING & GUIDAN
 === VENDOR TOTALS === 30.00

I-50 10 JAIL - M.B. COUNSELING 120.00 1099: N
 12/10/2025 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - M.B. COUNSELING 10 5-560-4820 PRISONER TRANSFER 120.00

I-51 10 JAIL - M.B. COUNSELING 52.00 1099: N
 12/16/2025 DUE: 2/09/2026 DISC: 2/09/2026
 JAIL - M.B. COUNSELING 10 5-560-4820 PRISONER TRANSFER 52.00

1-1290 WEST TEXAS GAS INC
 === VENDOR TOTALS === 172.00

I-202602053257 10 WEST TEXAS GAS INC 299.56 1099: N
 1/20/2026 DUE: 2/09/2026 DISC: 2/09/2026
 WEST TEXAS GAS INC 10 5-650-4400 UTILITIES 299.56

I-202602063266 10 FMFC - 12/4 - 1/5 SVC 46.50 1099: N
 1/20/2026 DUE: 2/09/2026 DISC: 2/09/2026
 FMFC - 12/4 - 1/5 SVC 15 5-611-4400 UTILITIES 46.50

I-202602063267 10 SHF/JAIL - 12/04 - 1/05 SVC 389.28 1099: N
 1/20/2026 DUE: 2/09/2026 DISC: 2/09/2026
 SHF DEPT - 12/04 - 1/05 SVC 10 5-560-4400 UTILITIES 194.64
 JAIL - 12/04 - 1/05 SVC 10 5-512-4400 UTILITIES 194.64

=== VENDOR TOTALS === 735.34

2/06/2026 2:03 PM
ACKET: 04946 02/09/26 - GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
1-1 ONE TIME VENDOR

I-202602053258
1/23/2026 10 WHITNEY HALL: CITATION FEES 80.00 1099: N
DUE: 2/09/2026 DISC: 2/09/2026 10 5-450-4490 OTHER COUNTIES-SHERIFF R 80.00
WHITNEY HALL: CITATION FEES

=== VENDOR TOTALS === 80.00

1-1 ONE TIME VENDOR

I-202602053256
1/23/2026 10 WILLIAMSON CO CONSTABLE PCT 3 80.00 1099: N
DUE: 2/09/2026 DISC: 2/09/2026 10 5-450-4490 OTHER COUNTIES-SHERIFF R 80.00
WILLIAMSON CO CONSTABLE PCT 3:

=== VENDOR TOTALS === 80.00

=== PACKET TOTALS === 111,788.65

RENTAL WAIVER REQUEST

Sutton County UWCD & GMA 7

is requesting rental fees waived for the

Name of Organization

Following Use of:

X

Civic Center

Pavilion

Arena

On March 18, 2026, for the purpose of the event/function listed below:

Please see attached letter.

Meredith E Allen

January 13, 2026

Signature of Person requesting waiver

Date

Meredith Allen

Printed Name

325-226-9093

Phone #

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

Approved on: 02/05/2026

Disapproved on: _____

Special Instructions or Comments:

Waive of all fees

[Signature]
Signature: Judge for Commissioners Court

DuWayne Castro
Sheriff



Jon Cody Gann
Chief Deputy

SUTTON COUNTY SHERIFF'S OFFICE

OFFICE (325)387-2288
JAIL (325)387-2250

FAX (325)387-5245

401 E OAK ST.
SONORA, TEXAS 76950

Sutton County, Texas – 2020 Demographics

Total Population (2020 Census): 3372

Gender (Sex)

Category	Count	Percent
Male	1696	50.3%
Female	1676	49.7%

Race/Ethnicity (Mutually Exclusive – Totals 100%)

Category	Count	Percent
Hispanic or Latino (any race)	2093	62.07%
White alone, Not Hispanic or Latino	1200	35.59%
Black or African American alone, Not Hispanic or Latino	6	0.18%
American Indian / Alaska Native alone, Not Hispanic or Latino	5	0.15%
Asian alone, Not Hispanic or Latino	6	0.18%
Native Hawaiian / Other Pacific Islander alone, Not Hispanic or Latino	0	0.0%
Other race alone, Not Hispanic or Latino	14	0.42%
Two or more races, Not Hispanic or Latino	48	1.42%

Sources section citing:

- U.S. Census Bureau 2020 Decennial Census (PL 94-171, Table P2)
- U.S. Census Bureau QuickFacts (gender percentages)

DuWayne Castro
Sheriff



Jon Cody Gann
Chief Deputy

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Based on the updated 2025 Racial Profiling Report and the 2020 Census demographic data for Sutton County, several conclusions can be made about law enforcement practices at the Sutton County Sheriff's Office (SCSO).

1. Traffic Stops Closely Reflect the Community Being Served

Population (2020 Census – Agency Service Area)

- Hispanic/Latino: 62.07%
- White (non-Hispanic): 35.59%
- Black: 0.18%
- Asian/Pacific Islander: 0.18%
- American Indian / Alaska Native: 0.15%
- Other / Not Reported: 1.84%

Traffic Stops (2025 SCSO Data)

- Hispanic/Latino: 60.49% of stops
- White: 27.47% of stops
- Black: 8.53% of stops
- Asian/Pacific Islander: 3.36% of stops
- American Indian / Alaska Native: 0.15% of stops

Conclusion:

The largest share of stops involves Hispanic/Latino drivers, which mirrors the fact that they are the majority of the county population. White drivers are the second-largest group in both population and stops. Smaller racial groups show very low absolute stop numbers. Overall, enforcement activity generally aligns with who lives and drives in Sutton County, rather than showing evidence of targeting a group that makes up a small share of the population.

2. Gender Differences in Stops Are Consistent with National Trends

Population

- Male: 50.3%
- Female: 49.7%

Stops

- Male: 75.83%
- Female: 24.17%

Conclusion:

Men account for a much higher percentage of traffic stops than women. This pattern is consistent with nationwide research showing males drive more miles, commit more moving violations, and

are more frequently involved in traffic enforcement. This disparity is best explained by driving behavior and exposure—not bias—especially given the near 50/50 gender split in the population.

3. Searches, Arrests, and Use of Force Are Rare

Key indicators from the report:

- Searches: Conducted in only a small fraction of stops
- Use of force resulting in injury: 1 incident out of 4,113 stops ($\approx 0.02\%$)
- Racial profiling complaints: 0 filed
- Disciplinary actions related to profiling: 0

Conclusion:

Most traffic stops in Sutton County are routine and non-intrusive. The extremely low rate of force, coupled with the absence of racial-profiling complaints, suggests a professional, restraint-based approach to enforcement rather than aggressive or discriminatory policing.

4. Stop Outcomes Do Not Indicate Disparate Treatment

- Citations, warnings, searches, arrests, and contraband discoveries are spread across demographic groups in proportions that broadly mirror stop volume.
- No demographic group shows extreme disparities in arrests or searches relative to their stop percentages.

Conclusion:

There is no statistical pattern suggesting that any racial or ethnic group is being treated more harshly once a stop occurs. Enforcement outcomes appear to be driven by the reason for the stop and officer observations, not the race or ethnicity of the driver.

5. Overall Conclusion

When the 2025 racial profiling data is analyzed alongside the 2020 Census demographics, the evidence supports the following conclusion:

The Sutton County Sheriff's Office conducts traffic enforcement that is broadly consistent with the demographic makeup of the community it serves, relies primarily on routine, low-force interactions, and shows no measurable indicators of systemic racial profiling.

In practical terms, the data supports that SCSO:

- Enforces traffic laws across the population proportionally,
- Uses searches and force sparingly,
- Maintains compliance with Texas racial profiling statutes,
- Demonstrates accountability through transparent reporting and zero profiling complaints.

Racial Profiling Report | Full report

Agency Name: SUTTON COUNTY SHERIFF'S OFFICE

Reporting Date: 1/27/2026

TCOLE Agency Number:

Chief Administrator: Chief Deputy Jon Gann

Agency Contact:

Phone: (325) 387-2288

Email:

Mailing Address: 401 E Oak St., Sonora, TX 76950

This Agency filed a full report

SUTTON COUNTY SHERIFF'S
OFFICE

has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the SUTTON COUNTY SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the SUTTON COUNTY SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SUTTON COUNTY SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the SUTTON COUNTY SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SUTTON COUNTY SHERIFF'S OFFICE;
- 6) requires collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;

- c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- d. whether the peace officer used physical force that resulted in bodily injury during the stop;
- e. the location of the stop;
- f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The SUTTON COUNTY SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article 2, 133(c), Code of Criminal Procedure during the reporting period.

Executed by: Chief Deputy Jon Gann

Date: 1/27/2026

Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

Total stops: 4,113 100.00%

Street address or approximate location of the stop

City street: 112 2.72%
 US highway: 3,830 93.12%
 State highway: 140 3.40%
 County road: 19 0.46%
 Private property or other: 12 0.29%

Was race or ethnicity known prior to stop?

Yes: 5 0.12%
 No: 4,108 99.88%

Race or ethnicity

Alaska Native/American Indian: 6 0.15%
 Asian/Pacific Islander: 138 3.36%
 Black: 351 8.53%
 White: 1,130 27.47%
 Hispanic/Latino: 2,488 60.49%

Gender

Female:

Total	<u>994</u>	<u>24.17%</u>					
	Alaska Native/American Indian	<u>1</u>	<u>0.10%</u>	Asian/Pacific Islander	<u>26</u>	<u>2.62%</u>	
	Black	<u>107</u>	<u>10.76%</u>	White	<u>291</u>	<u>29.28%</u>	Hispanic/Latino <u>569</u> <u>57.24%</u>

Male:

Total	<u>3,119</u>	<u>75.83%</u>					
	Alaska Native/American Indian	<u>5</u>	<u>0.16%</u>	Asian/Pacific Islander	<u>112</u>	<u>3.59%</u>	
	Black	<u>244</u>	<u>7.82%</u>	White	<u>839</u>	<u>26.90%</u>	Hispanic/Latino <u>1,919</u> <u>61.53%</u>

Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

Reason for stop?

Violation of law:

Total	<u>130</u>	<u>3.16%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>4</u>	<u>3.08%</u>		
Black	<u>14</u>	<u>10.77%</u>	White	<u>31</u>	<u>23.85%</u>	Hispanic/Latino	<u>81</u> <u>62.31%</u>

Preexisting knowledge:

Total	<u>177</u>	<u>4.30%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>8</u>	<u>4.52%</u>		
Black	<u>15</u>	<u>8.47%</u>	White	<u>25</u>	<u>14.12%</u>	Hispanic/Latino	<u>129</u> <u>72.88%</u>

Moving traffic violation:

Total	<u>3,115</u>	<u>75.74%</u>					
Alaska Native/American Indian	<u>4</u>	<u>0.13%</u>	Asian/Pacific Islander	<u>115</u>	<u>3.69%</u>		
Black	<u>266</u>	<u>8.54%</u>	White	<u>886</u>	<u>28.44%</u>	Hispanic/Latino	<u>1,844</u> <u>59.20%</u>

Vehicle traffic violation:

Total	<u>691</u>	<u>16.80%</u>					
Alaska Native/American Indian	<u>2</u>	<u>0.29%</u>	Asian/Pacific Islander	<u>11</u>	<u>1.59%</u>		
Black	<u>56</u>	<u>8.10%</u>	White	<u>188</u>	<u>27.21%</u>	Hispanic/Latino	<u>434</u> <u>62.81%</u>

Was a search conducted?

Yes:

Total	<u>157</u>	<u>3.82%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>5</u>	<u>3.18%</u>		
Black	<u>27</u>	<u>17.20%</u>	White	<u>22</u>	<u>14.01%</u>	Hispanic/Latino	<u>103</u> <u>65.61%</u>

No:

Total	<u>3,956</u>	<u>96.18%</u>					
Alaska Native/American Indian	<u>6</u>	<u>0.15%</u>	Asian/Pacific Islander	<u>133</u>	<u>3.36%</u>		
Black	<u>324</u>	<u>8.19%</u>	White	<u>1,108</u>	<u>28.01%</u>	Hispanic/Latino	<u>2,385</u> <u>60.29%</u>

Reason for Search?

Consent:

Total	<u>101</u>	<u>2.46%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>5</u>	<u>4.95%</u>		
Black	<u>6</u>	<u>5.94%</u>	White	<u>11</u>	<u>10.89%</u>	Hispanic/Latino	<u>79</u> <u>78.22%</u>

Contraband:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Racial Profiling Report | Full Report

SUTTON COUNTY SHERIFF'S OFFICE

1/1/2025 - 12/31/2025

Probable cause:

Total	<u>41</u>	<u>1.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>17</u>	<u>41.46%</u>	White	<u>8</u>	<u>19.51%</u>	Hispanic/Latino	<u>16</u> <u>39.02%</u>

Inventory:

Total	<u>5</u>						
Alaska Native/American Indian	<u>0</u>		Asian/Pacific Islander	<u>0</u>			
Black	<u>2</u>		White	<u>2</u>		Hispanic/Latino	<u>1</u>

Incident to arrest:

Total	<u>10</u>	<u>0.24%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>2</u>	<u>20.00%</u>	White	<u>1</u>	<u>10.00%</u>	Hispanic/Latino	<u>7</u> <u>70.00%</u>

Was Contraband discovered?

Yes:

Total	<u>49</u>	<u>1.19%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>0</u> <u>0.00%</u>
Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>0</u> <u>0.00%</u>
Black	<u>15</u>	<u>30.61%</u>	Yes	<u>3</u>	<u>20.00%</u>	No	<u>12</u> <u>80.00%</u>
White	<u>8</u>	<u>16.33%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>8</u> <u>100.00%</u>
Hispanic/Latino	<u>26</u>	<u>53.06%</u>	Yes	<u>2</u>	<u>7.69%</u>	No	<u>24</u> <u>92.31%</u>

Did the finding result in arrest (total should equal previous column)?

No:

Total	<u>108</u>	<u>2.63%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>5</u>	<u>4.63%</u>		
Black	<u>12</u>	<u>11.11%</u>	White	<u>14</u>	<u>12.96%</u>	Hispanic/Latino	<u>77</u> <u>71.30%</u>

Description of contraband

Drugs:

Total	<u>42</u>	<u>1.02%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>15</u>	<u>35.71%</u>	White	<u>8</u>	<u>19.05%</u>	Hispanic/Latino	<u>19</u> <u>45.24%</u>

Currency:

Total	<u>0</u>	<u>0.00%</u>					
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Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Weapons:						
Total	<u>1</u>	<u>0.02%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>1</u>	<u>100.00%</u>
Alcohol:						
Total	<u>2</u>	<u>0.05%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>2</u>	<u>100.00%</u>
Stolen property:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Other:						
Total	<u>4</u>	<u>0.10%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>4</u>	<u>100.00%</u>

Result of the stop

Verbal warning:						
Total	<u>761</u>	<u>18.50%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.13%</u>	Asian/Pacific Islander	<u>21</u>	<u>2.76%</u>
	Black	<u>63</u>	<u>8.28%</u>	White	<u>243</u>	<u>31.93%</u>
				Hispanic/Latino	<u>433</u>	<u>56.90%</u>
Written warning:						
Total	<u>232</u>	<u>5.64%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>7</u>	<u>3.02%</u>
	Black	<u>18</u>	<u>7.76%</u>	White	<u>79</u>	<u>34.05%</u>
				Hispanic/Latino	<u>128</u>	<u>55.17%</u>
Citation:						
Total	<u>3,110</u>	<u>75.61%</u>				
	Alaska Native/American Indian	<u>5</u>	<u>0.16%</u>	Asian/Pacific Islander	<u>110</u>	<u>3.54%</u>
	Black	<u>268</u>	<u>8.62%</u>	White	<u>807</u>	<u>25.95%</u>
				Hispanic/Latino	<u>1,920</u>	<u>61.74%</u>

Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

Written warning and arrest:

Total	<u>1</u>	<u>0.02%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>1</u> <u>100.00%</u>

Citation and arrest:

Total	<u>7</u>	<u>0.17%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>2</u>	<u>28.57%</u>	White	<u>1</u>	<u>14.29%</u>	Hispanic/Latino	<u>4</u> <u>57.14%</u>

Arrest:

Total	<u>2</u>	<u>0.05%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>2</u> <u>100.00%</u>

Arrest based on

Violation of Penal Code:

Total	<u>2</u>	<u>0.05%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>2</u> <u>100.00%</u>

Violation of Traffic Law:

Total	<u>1</u>	<u>0.02%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>1</u>	<u>100.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Violation of City Ordinance:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Outstanding Warrant:

Total	<u>7</u>	<u>0.17%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>2</u>	<u>28.57%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>5</u> <u>71.43%</u>

Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

Was physical force resulting in bodily injury used during stop?

Yes:

Total	<u>1</u>	<u>0.02%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>1</u> <u>100.00%</u>
Injured Suspect	<u>1</u>	<u>100.00%</u>	Officer	<u>0</u>	<u>0.00%</u>	Both	<u>0</u> <u>0.00%</u>

No:

Total	<u>4,112</u>	<u>99.98%</u>					
	Alaska Native/American Indian	<u>6</u>	<u>0.15%</u>	Asian/Pacific Islander	<u>138</u>	<u>3.36%</u>	
	Black	<u>351</u>	<u>8.54%</u>	White	<u>1,130</u>	<u>27.48%</u>	Hispanic/Latino <u>2,487</u> <u>60.48%</u>

Number of complaints of racial profiling?

Total	<u>0</u>	<u>0.00%</u>	
Resulted in disciplinary action	<u>0</u>	<u>0.00%</u>	
Did not result in disciplinary action	<u>0</u>	<u>0.00%</u>	

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Report | Full Report
SUTTON COUNTY SHERIFF'S OFFICE
1/1/2025 - 12/31/2025

Comparative Analysis
Motor Vehicle Stops vs. Gender Ethnic Population of Service Area
SUTTON COUNTY SHERIFF'S OFFICE

Racial Profile Data Provided by Kologik COPaync Mobile	# of Stops	% of Stops
Male	3,119	75.83%
Female	994	24.17%
Alaska Native/American Indian	6	0.15%
Asian/Pacific Islander	138	3.36%
Black	351	8.53%
White	1,130	27.47%
Hispanic/Latino	2,488	60.49%

Agency Service Area Demographics Provided by Agency Official (Not Kologik)	Total Number	% of Population
Male	1696	50.3%
Female	1676	49.7%
Alaska Native/American Indian	5	0.15%
Asian/Pacific Islander	6	0.18%
Black	6	0.18%
White	1200	35.59%
Hispanic/Latino	2093	62.07%
Other/Not Reported Above	64	1.84%

DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:

Source information below:

ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:

<p>Sources</p> <ul style="list-style-type: none"> • U.S. Census Bureau, 2020 Decennial Census, Public Law 94-171 Redistricting Data. - Table P2: 'Hispanic or Latino, and Not Hispanic or Latino by Race'. • U.S. Census Bureau QuickFacts – Sutton County, Texas. - 'Female persons, percent' (49.7%) used to derive gender counts. • Sutton County, Texas Demographics Summary (citing 2020 Census P2).
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This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.



Racial Profiling Analysis Report

SUTTON CO. SHERIFF'S OFFICE

01. Total Traffic Stops:	4113	
02. Location of Stop:		
a. City Street	112	2.72%
b. US Highway	3830	93.12%
c. County Road	19	0.46%
d. State Highway	140	3.40%
e. Private Property or Other	12	0.29%
03. Was Race known prior to Stop:		
a. NO	4108	99.88%
b. YES	5	0.12%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	6	0.15%
b. Asian/ Pacific Islander	138	3.36%
c. Black	351	8.53%
d. White	1130	27.47%
e. Hispanic/ Latino	2488	60.49%
05. Gender:		
a. Female	994	24.17%
i. Alaska/ Native American/ Indian	1	0.02%
ii. Asian/ Pacific Islander	26	0.63%
iii. Black	107	2.60%
iv. White	291	7.08%
v. Hispanic/ Latino	569	13.83%
b. Male	3119	75.83%
i. Alaska/ Native American/ Indian	5	0.12%
ii. Asian/ Pacific Islander	112	2.72%
iii. Black	244	5.93%
iv. White	839	20.40%
v. Hispanic/ Latino	1919	46.66%
06. Reason for Stop:		
a. Violation of Law	130	3.16%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	4	3.08%

Racial Profiling Analysis Report

iii. Black	14	10.77%
iv. White	31	23.85%
v. Hispanic/ Latino	81	62.31%
b. Pre-Existing Knowledge	177	4.30%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	8	4.52%
iii. Black	15	8.47%
iv. White	25	14.12%
v. Hispanic/ Latino	129	72.88%
c. Moving Traffic Violation	3115	75.74%
i. Alaska/ Native American/ Indian	4	0.13%
ii. Asian/ Pacific Islander	115	3.69%
iii. Black	266	8.54%
iv. White	886	28.44%
v. Hispanic/ Latino	1844	59.20%
d. Vehicle Traffic Violation	691	16.80%
i. Alaska/ Native American/ Indian	2	0.29%
ii. Asian/ Pacific Islander	11	1.59%
iii. Black	56	8.10%
iv. White	188	27.21%
v. Hispanic/ Latino	434	62.81%
07. Was a Search Conducted:		
a. NO	3956	96.18%
i. Alaska/ Native American/ Indian	6	0.15%
ii. Asian/ Pacific Islander	133	3.36%
iii. Black	324	8.19%
iv. White	1108	28.01%
v. Hispanic/ Latino	2385	60.29%
b. YES	157	3.82%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	5	3.18%
iii. Black	27	17.20%
iv. White	22	14.01%
v. Hispanic/ Latino	103	65.61%
08. Reason for Search:		
a. Consent	101	2.46%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	5	4.95%
iii. Black	6	5.94%
iv. White	11	10.89%
v. Hispanic/ Latino	79	78.22%
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	41	1.00%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	17	41.46%
iv. White	8	19.51%
v. Hispanic/ Latino	16	39.02%
d. Inventory	5	0.12%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	40.00%
iv. White	2	40.00%
v. Hispanic/ Latino	1	20.00%
e. Incident to Arrest	10	0.24%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	20.00%
iv. White	1	10.00%
v. Hispanic/ Latino	7	70.00%
09. Was Contraband Discovered:		
YES	49	1.19%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	15	30.61%

Racial Profiling Analysis Report

Finding resulted in arrest - YES	3	
Finding resulted in arrest - NO	12	
iv. White	8	16.33%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	8	
v. Hispanic/ Latino	26	53.06%
Finding resulted in arrest - YES	2	
Finding resulted in arrest - NO	24	
b. NO	108	2.63%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	5	4.63%
iii. Black	12	11.11%
iv. White	14	12.96%
v. Hispanic/ Latino	77	71.30%
10. Description of Contraband:		
a. Drugs	42	1.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	15	35.71%
iv. White	8	19.05%
v. Hispanic/ Latino	19	45.24%
b. Currency	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
d. Alcohol	2	0.05%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%

Racial Profiling Analysis Report

v. Hispanic/ Latino	2	100.00%
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	4	0.10%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	4	100.00%

11. Result of Stop:

a. Verbal Warning	761	18.50%
i. Alaska/ Native American/ Indian	1	0.13%
ii. Asian/ Pacific Islander	21	2.76%
iii. Black	63	8.28%
iv. White	243	31.93%
v. Hispanic/ Latino	433	56.90%
b. Written Warning	232	5.64%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	7	3.02%
iii. Black	18	7.76%
iv. White	79	34.05%
v. Hispanic/ Latino	128	55.17%
c. Citation	3110	75.61%
i. Alaska/ Native American/ Indian	5	0.16%
ii. Asian/ Pacific Islander	110	3.54%
iii. Black	268	8.62%
iv. White	807	25.95%
v. Hispanic/ Latino	1920	61.74%
d. Written Warning and Arrest	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%

Racial Profiling Analysis Report

e. Citation and Arrest	7	0.17%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	28.57%
iv. White	1	14.29%
v. Hispanic/ Latino	4	57.14%
f. Arrest	2	0.05%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	2	100.00%

12. Arrest Based On:

a. Violation of Penal Code	2	0.05%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	2	100.00%
b. Violation of Traffic Law	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	100.00%
v. Hispanic/ Latino	0	0.00%
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	7	0.17%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	28.57%
iv. White	0	0.00%
v. Hispanic/ Latino	5	71.43%

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	4112	99.98%
i. Alaska/ Native American/ Indian	6	0.15%
ii. Asian/ Pacific Islander	138	3.36%
iii. Black	351	8.54%
iv. White	1130	27.48%
v. Hispanic/ Latino	2487	60.48%
b. YES	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	1	100.00%
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	0.00%
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	0.00%
14. Total Number of Racial Profiling Complaints Received:	0	

REPORT DATE COMPILED 01/29/2026

**AMERICAN RED CROSS MONTH, 2026
A Proclamation**

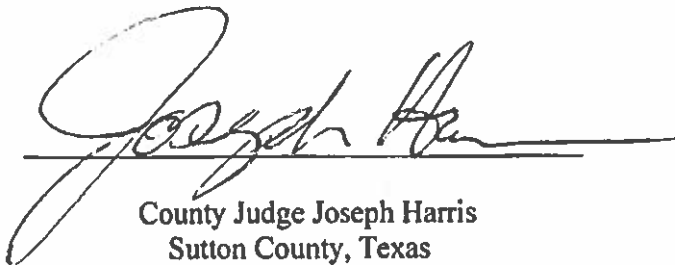
In March, we celebrate American Red Cross Month by honoring our neighbors who make its humanitarian mission possible in Sutton County. Every day, their acts of kindness change lives, bringing relief, comfort and hope when help can't wait. This compassionate spirit runs deep in our community, just as it has for 145 years through the American Red Cross.

Today, those who serve with the Hill County Chapter light the way during emergencies — whether it's delivering shelter, food and comfort after disasters; providing a safe, lifesaving blood supply for patients facing conditions like cancer treatments, childbirth complications and traumatic injuries; assisting military members, veterans and their families with 24/7 global support; or empowering individuals with skills like first aid and CPR that save lives.

These collective efforts are a powerful reminder that the strength of our community lies in our shared commitment to one another. As we mark Red Cross Month, let's celebrate our local heroes and resolve to continue lifting each other up, so no one faces an emergency alone.

Now, therefore, I, Joseph Harris, Sutton County, Texas do hereby proclaim March 2026 as American Red Cross Month. I encourage all citizens to support this organization and its noble humanitarian mission.

Signed this 9th day of February, 2026



County Judge Joseph Harris
Sutton County, Texas