

# **Sutton County Commissioners Court**

## **AMENDED SPECIAL MEETING**

**Monday, March 23, 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 Community Supervision Corrections Department-Wendy Geaslin
- 4 Tax Assessor/Collector-Kathy Sanchez Marshall
- 5 County Commissioners  
Lee Bloodworth, Precinct 1  
Bob Brockman, Precinct 2  
David Blesing, Precinct 3  
Harold Martinez, Precinct 4
- 6 County Judge-Joseph Harris

### **Deliberate, Consider and take appropriate action regarding the following:**

- 7 Accounts Payable-Maura Weingart
- 8 Treasurer's Report-Janell Martin
- 9 Discussion and possible action on Michael E. and Johna Gilbert's application for statutory private road
- 10 Permission to extend agreement for county depository bank
- 11 Open bids for asphalt/gravel and accept or reject bids
- 12 Consider and approve purchase of dishwasher, hot water heater and convection oven for Senior Center
- 13 Rodeo arena fee waiver request for numerous Sonora Outlaw Rodeo events (see attached)-Wylie Wagoner
- 14 Pavilion fee waiver request for Sutton County Days on August 14<sup>th</sup> and 15<sup>th</sup> – Donna Garrett
- 15 Civic Center fee waiver request for the More the Merrier on November 20<sup>th</sup> and 21<sup>st</sup> – Donna Garrett
- 16 Civic Center fee waiver request for Texas Department of Emergency Management training on June 2<sup>nd</sup> and 3<sup>rd</sup> -  
Jon Cody Gann
- 17 Consider and approve the order adopting County Animal Control and Animal Welfare policy manual-Jon Cody Gann

- 18 Consider and approve the order regulating animals at large in the unincorporated areas of Sutton County-Jon Cody Gann
- 19 Consider and approve memorandum of understanding for veterinary support and temporary animal housing with Dr. Gene Gibbens, DVM
- 20 Operation Blacktop Summary Report-Jon Cody Gann
- 21 Discussion on Allison Park
- 22 Burn Ban

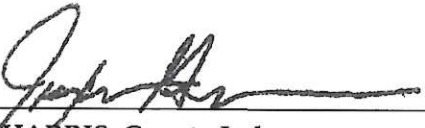
### EXECUTIVE SESSION

- 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

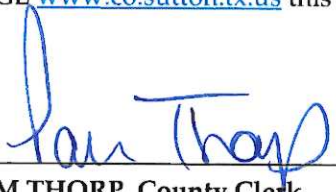
*The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.*

### RECONVENE

- 23 Public Comment
- 24 Adjournment

  
\_\_\_\_\_  
JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 18<sup>th</sup> day of March 2026.

  
\_\_\_\_\_  
PAM THORP, County Clerk

# **Sutton County Commissioners Court**

## **SPECIAL MEETING**

**Monday, March 23, 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 Community Supervision Corrections Department-Wendy Geaslin
- 4 Tax Assessor/Collector-Kathy Sanchez Marshall
- 5 County Commissioners  
Lee Bloodworth, Precinct 1  
Bob Brockman, Precinct 2  
David Blesing, Precinct 3  
Harold Martinez, Precinct 4
- 6 County Judge-Joseph Harris

### **Deliberate, Consider and take appropriate action regarding the following:**

- 7 Accounts Payable-Maura Weingart
- 8 Treasurer's Report-Janell Martin
- 9 Discussion and possible action on Michael E. and Johna Gilbert's application for statutory private road
- 10 Permission to extend agreement for county depository bank
- 11 Open bids for asphalt/gravel and accept or reject bids
- 12 Consider and approve purchase of dishwasher, hot water heater and convection oven from A+ Fabrication for Senior Center
- 13 Rodeo arena fee waiver request for numerous Sonora Outlaw Rodeo events (see attached)-Wylie Wagoner
- 14 Pavilion fee waiver request for Sutton County Days on August 14<sup>th</sup> and 15<sup>th</sup> – Donna Garrett
- 15 Civic Center fee waiver request for the More the Merrier on November 20<sup>th</sup> and 21<sup>st</sup> – Donna Garrett
- 16 Civic Center fee waiver request for Texas Department of Emergency Management training on June 2<sup>nd</sup> and 3<sup>rd</sup> - Jon Cody Gann
- 17 Consider and approve the order adopting County Animal Control and Animal Welfare policy manual-Jon Cody Gann



- 18 Consider and approve the order regulating animals at large in the unincorporated areas of Sutton County-Jon Cody Gann
- 19 Consider and approve Memorandum of Understanding with Dr. Gene Gibbens, DVM
- 20 Operation Blacktop Summary Report-Jon Cody Gann
- 21 Discussion on Allison Park

### 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

- 22 Public Comment
- 23 Adjournment

  
\_\_\_\_\_  
JOSEPH HARRIS, County Judge



POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 18<sup>th</sup> day of March 2026.

  
\_\_\_\_\_  
PAM THORP, County Clerk



**COMMISSIONERS COURT SPECIAL MEETING**

**MARCH 23, 2026**

**GENERAL-**

|                      |                                                  |            |          |
|----------------------|--------------------------------------------------|------------|----------|
| RMA TOLL PROCESSING- | (SHF DEPT)- UNIT 284 1/31/26 TOLL BILL           | \$201.73   | CK 33082 |
| HIGHWAY FUND-        | (PARK, & CEMETERY)- VEHICLE REGISTRATION RENEWAL | \$15.00    | CK 33084 |
| SONORA BANK-         | (DIST CRT)- 3/23/26 JURY TRIAL                   | \$2,696.00 | CK 33086 |
| UNIFIRST-            | REISSUE REQUEST FOR CHECK #32780                 | \$266.10   | CK 33087 |

**FMFC-**

|               |                                          |            |          |
|---------------|------------------------------------------|------------|----------|
| UNIFIRST-     | (FMFC)- REISSUE REQUEST FOR CHECK #32779 | \$2.10     | CK 33081 |
| HIGHWAY FUND- | (FMFC)- VEHICLE REGISTRATION RENEWAL     | \$30.00    | CK 33084 |
| DEERE CREDIT- | MARCH SKID STEER LEASE PAYMENT           | \$2,080.57 | CK 33085 |

**STATE TRUST-**

|                    |                                                 |            |          |
|--------------------|-------------------------------------------------|------------|----------|
| OMNIBASE SERVICES- | (STATE TRUST)- JP 4 <sup>TH</sup> QTRLY PAYMENT | \$1,878.00 | CK 33083 |
|--------------------|-------------------------------------------------|------------|----------|

**TOTAL- \$7,169.50**

## Line-item Transfer Amendment

Date: MARCH 18, 2026

Honorable Commissioners Court of Sutton County:

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

|       | FUND                           | DEPT.               | ACCT.                | AMT.              |
|-------|--------------------------------|---------------------|----------------------|-------------------|
| From: | <u>COURT APPTD ATTN Y FEES</u> | <u>COUNTY COURT</u> | <u>10-5-426-4040</u> | <u>\$ 1500.00</u> |
| To:   | <u>PRESIDING JUDGE</u>         | <u>COUNTY COURT</u> | <u>10-5-426-4035</u> | <u>\$ 1500.00</u> |

Reason:

Pay for State Probate Judge (Newman)

  
Department Head

03/19/2026  
Date

  
Approved: Co Judge for Commissioners' Ct

PamThorp by G Martinez  
Attest: County Clerk

03/23/2026  
Date

3/23/2026  
Date

  
Maury Weingart-County Auditor

3-23-2026  
Date

53-244-  
SUTTON COUNTY

## Line-item Transfer Amendment

Date: 03/18/2026

Honorable Commissioners Court of Sutton County:

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

|       | FUND       | DEPT.   | ACCT.         | AMT.     |
|-------|------------|---------|---------------|----------|
| From: | Misc       | Sheriff | 10-5-560-4810 | \$184.00 |
| To:   | E-Dispatch | Sheriff | 10-5-560-4861 | \$184.00 |

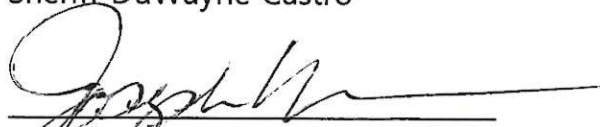
Reason: Price Increase on E-Dispatch



Sheriff DuWayne Castro

3/18/2026

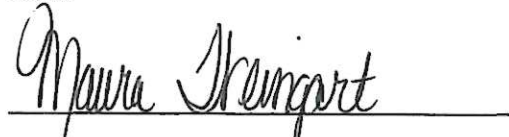
Date



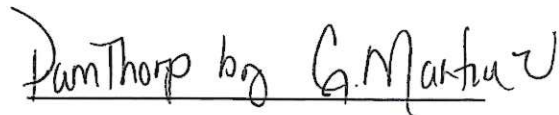
Approved: Co Judge for Commissioners' Ct

03/23/2026

Date



Maura Weingart-County Auditor



Attest: County Clerk

3/23/2026

Date

3/23/2026

Date

04/02/2026  
07:14:07



| -----ID-----         |                                | -----DESCRIPTION-----          |  | GROSS    | P.O. #        | -----ACCOUNT NAME-----  |  | DISTRIBUTION |
|----------------------|--------------------------------|--------------------------------|--|----------|---------------|-------------------------|--|--------------|
| POST DATE            | BANK CODE                      |                                |  | DISCOUNT | G/L ACCOUNT   |                         |  |              |
| 01-1011              | ALL-TEX IRRIGATION & SUPPLY    |                                |  |          |               |                         |  |              |
| I-18882/1            | 10                             | PARK- MISC REPAIR PARTS        |  | 485.88   | 1099: N       |                         |  |              |
| 3/10/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-660-3500 | REPAIR & MAINT SUPPLIES |  | 485.88       |
|                      |                                | PARK- MISC REPAIR PARTS        |  |          |               |                         |  |              |
|                      |                                | === VENDOR TOTALS ===          |  | 485.88   |               |                         |  |              |
| 01-1558              | ANGELO PLUMBING SUPPLY INC     |                                |  |          |               |                         |  |              |
| I-17667/2            | 10                             | CTHSE- CONTROL BOX             |  | 316.41   | 1099: N       |                         |  |              |
| 3/05/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-510-3500 | REPAIR & MAINT SUPPLIES |  | 316.41       |
|                      |                                | CTHSE- CONTROL BOX             |  |          |               |                         |  |              |
|                      |                                | === VENDOR TOTALS ===          |  | 316.41   |               |                         |  |              |
| 01-1037              | APPLIED CONCEPTS, INC          |                                |  |          |               |                         |  |              |
| I-47362/3            | 10                             | SHF DEPT- MARCH 2026 BILLING   |  | 367.92   | 1099: N       |                         |  |              |
| 3/02/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-560-4220 | RADAR                   |  | 367.92       |
|                      |                                | SHF DEPT- MARCH 2026 BILLING   |  |          |               |                         |  |              |
| I-47362/4            | 10                             | SHF DEPT- MARCH 2026 BILLING   |  | 105.21   | 1099: N       |                         |  |              |
| 3/02/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-560-4220 | RADAR                   |  | 105.21       |
|                      |                                | SHF DEPT- MARCH 2026 BILLING   |  |          |               |                         |  |              |
|                      |                                | === VENDOR TOTALS ===          |  | 473.13   |               |                         |  |              |
| 01-1596              | ARMSTRONG ELECTRICAL SUPPLY CO |                                |  |          |               |                         |  |              |
| I-3135051-00         | 10                             | DPS- LIGHT REPLCMNT            |  | 204.76   | 1099: N       |                         |  |              |
| 3/10/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-580-5700 | CO WEIGHT SCALES        |  | 204.76       |
|                      |                                | DPS- LIGHT REPLCMNT            |  |          |               |                         |  |              |
|                      |                                | === VENDOR TOTALS ===          |  | 204.76   |               |                         |  |              |
| 01-1043              | AT&T MOBILITY                  |                                |  |          |               |                         |  |              |
| I-288084553X03092026 | 10                             | SHF DEPT- FEB WIRELESS SVC     |  | 1,753.05 | 1099: N       |                         |  |              |
| 3/01/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-560-4200 | COMMUNICATION           |  | 1,753.05     |
|                      |                                | SHF DEPT- FEB WIRELESS SVC     |  |          |               |                         |  |              |
| I-294874126X03092026 | 10                             | CO JUDGE- FEB WIRELESS SVC     |  | 48.35    | 1099: N       |                         |  |              |
| 3/01/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-400-4200 | COMMUNICATION           |  | 48.35        |
|                      |                                | CO JUDGE- FEB WIRELESS SVC     |  |          |               |                         |  |              |
| I-295435468X03092026 | 10                             | AUDITOR- FEB WIRELESS SVC      |  | 51.03    | 1099: N       |                         |  |              |
| 3/01/2026            |                                | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-495-4200 | COMMUNICATION           |  | 51.03        |
|                      |                                | AUDITOR- FEB WIRELESS SVC      |  |          |               |                         |  |              |

-----ID-----

POST DATE    BANK CODE    -----DESCRIPTION-----

01-1043    AT&T MOBILITY    ( \*\* CONTINUED \*\* )

GROSS    P.O. #

DISCOUNT    G/L ACCOUNT

-----ACCOUNT NAME-----    DISTRIBUTION

|                       |                                |       |               |               |       |
|-----------------------|--------------------------------|-------|---------------|---------------|-------|
| I-3326365520X03092026 | TAX ASSESS- FEB WIRELESS SVC   | 43.30 | 1099: N       | COMMUNICATION | 43.30 |
| 3/01/2026             | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-499-4200 |               |       |
|                       | TAX ASSESS- FEB WIRELESS SVC   |       |               |               |       |

|                      |                                |       |               |               |       |
|----------------------|--------------------------------|-------|---------------|---------------|-------|
| I-333365810X03092026 | CLRK- FEB WIRELESS SVC         | 43.30 | 1099: N       | COMMUNICATION | 43.30 |
| 3/01/2026            | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-450-4200 |               |       |
|                      | CLRK- FEB WIRELESS SVC         |       |               |               |       |

===== VENDOR TOTALS =====

1,939.03

01-1806    BARNES & NOBLE, INC

|           |                                |       |               |       |       |
|-----------|--------------------------------|-------|---------------|-------|-------|
| I-4718887 | LIBRARY- BOOKS                 | 46.76 | 1099: N       | BOOKS | 46.76 |
| 2/18/2026 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-5900 |       |       |
|           | LIBRARY- BOOKS                 |       |               |       |       |

|           |                                |       |               |       |       |
|-----------|--------------------------------|-------|---------------|-------|-------|
| I-4721072 | LIBRARY- BOOKS                 | 99.93 | 1099: N       | BOOKS | 99.93 |
| 2/26/2026 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-5900 |       |       |
|           | LIBRARY- BOOKS                 |       |               |       |       |

|           |                                |       |               |       |       |
|-----------|--------------------------------|-------|---------------|-------|-------|
| I-4721074 | LIBRARY- BOOK                  | 27.39 | 1099: N       | BOOKS | 27.39 |
| 2/26/2026 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-5900 |       |       |
|           | LIBRARY- BOOK                  |       |               |       |       |

|           |                                |       |               |       |       |
|-----------|--------------------------------|-------|---------------|-------|-------|
| I-4723421 | LIBRARY- BOOKS                 | 55.58 | 1099: N       | BOOKS | 55.58 |
| 3/06/2026 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-5900 |       |       |
|           | LIBRARY- BOOKS                 |       |               |       |       |

|           |                                |       |               |       |       |
|-----------|--------------------------------|-------|---------------|-------|-------|
| I-4725167 | LIBRARY- BOOKS                 | 55.58 | 1099: N       | BOOKS | 55.58 |
| 3/12/2026 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-5900 |       |       |
|           | LIBRARY- BOOKS                 |       |               |       |       |

===== VENDOR TOTALS =====

285.24

01-1050    BEN E KEITH-DFW

|            |                                |        |               |                         |        |
|------------|--------------------------------|--------|---------------|-------------------------|--------|
| I-56166599 | JAIL- FOOD SUPPLIES            | 299.58 | 1099: N       | FOOD & KITCHEN SUPPLIES | 299.58 |
| 2/26/2026  | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-512-3910 |                         |        |
|            | JAIL- FOOD SUPPLIES            |        |               |                         |        |

|            |                                |        |               |                         |        |
|------------|--------------------------------|--------|---------------|-------------------------|--------|
| I-56311493 | JAIL- FOOD & OPER SUPPLIES     | 779.01 | 1099: N       | FOOD & KITCHEN SUPPLIES | 701.28 |
| 3/12/2026  | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-512-3910 |                         |        |
|            | JAIL- FOOD SUPPLIES            |        | 10 5-512-3300 | OPERATING SUPPLIES      | 77.73  |
|            | GLOVES, DEGREASER, GRILL BRICK |        |               |                         |        |

===== VENDOR TOTALS =====

1,078.59



| POST DATE | BANK CODE     | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|-----------|---------------|-------------|----------------|--------------------|--------------|--------------|
| 01-1060   | BILL WILLIAMS | TIRE CENTER |                |                    |              |              |

|                           |    |                                |          |               |         |          |
|---------------------------|----|--------------------------------|----------|---------------|---------|----------|
| I-26-1134111-002          | 10 | FMFC- 2 TIRES FOR MOTORGRADER  | 2,159.94 | 1099: N       |         |          |
| 3/05/2026                 |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 15 5-611-4500 | REPAIRS | 2,159.94 |
|                           |    | FMFC- 2 TIRES FOR MOTORGRADER  |          |               |         |          |
| ===== VENDOR TOTALS ===== |    |                                | 2,159.94 |               |         |          |

|           |                      |                                |        |               |                    |        |
|-----------|----------------------|--------------------------------|--------|---------------|--------------------|--------|
| 01-1067   | BREWER REFRIGERATION |                                |        |               |                    |        |
| I-366532  | 10                   | FMFC- MTHLY RENTAL             | 160.00 | 1099: N       |                    |        |
| 3/01/2026 |                      | DUE: 3/23/2026 DISC: 3/23/2026 |        | 15 5-611-4573 | ICE MACHINE RENTAL | 160.00 |
|           |                      | FMFC- MTHLY RENTAL             |        |               |                    |        |

|                           |    |                                |        |               |                    |       |
|---------------------------|----|--------------------------------|--------|---------------|--------------------|-------|
| I-366533                  | 10 | JAIL- MTHLY RENTAL             | 93.00  | 1099: N       |                    |       |
| 3/01/2026                 |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-512-4573 | ICE MACHINE RENTAL | 93.00 |
|                           |    | JAIL- MTHLY RENTAL             |        |               |                    |       |
| ===== VENDOR TOTALS ===== |    |                                | 253.00 |               |                    |       |

|                           |                 |                                |      |               |               |      |
|---------------------------|-----------------|--------------------------------|------|---------------|---------------|------|
| 01-1                      | ONE TIME VENDOR |                                |      |               |               |      |
| I-062677269312            | 10              | CCRMA: SHF 2/20 TOLL UNIT 284  | 3.01 | 1099: N       |               |      |
| 3/18/2026                 |                 | DUE: 3/23/2026 DISC: 3/23/2026 |      | 10 5-560-4810 | MISCELLANEOUS | 3.01 |
|                           |                 | CCRMA: SHF 2/20 TOLL UNIT 284  |      |               |               |      |
| ===== VENDOR TOTALS ===== |                 |                                | 3.01 |               |               |      |

|                           |                  |                                |        |               |              |        |
|---------------------------|------------------|--------------------------------|--------|---------------|--------------|--------|
| 01-1083                   | CHARLES MCDONALD |                                |        |               |              |        |
| I-151                     | 10               | NON DEPT- MARCH OSSF PRGRM     | 770.00 | 1099: Y       |              |        |
| 3/01/2026                 |                  | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-409-4429 | TNCC EXPENSE | 770.00 |
|                           |                  | NON DEPT- MARCH OSSF PRGRM     |        |               |              |        |
| ===== VENDOR TOTALS ===== |                  |                                | 770.00 |               |              |        |

|         |               |                  |  |  |  |  |
|---------|---------------|------------------|--|--|--|--|
| 01-1107 | CONCHO VALLEY | TRANSIT DISTRICT |  |  |  |  |
|---------|---------------|------------------|--|--|--|--|

|                           |    |                                |          |               |                        |          |
|---------------------------|----|--------------------------------|----------|---------------|------------------------|----------|
| I-MARCH 2026              | 10 | TRANS VAN- CMT MTHLY BILLING   | 3,141.33 | 1099: N       |                        |          |
| 3/03/2026                 |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10 5-645-5850 | CVCOG-CONTRACT PAYMENT | 3,141.33 |
|                           |    | TRANS VAN- CMT MTHLY BILLING   |          |               |                        |          |
| ===== VENDOR TOTALS ===== |    |                                | 3,141.33 |               |                        |          |

| -----ID----- | POST DATE | BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
|--------------|-----------|-----------|-----------------------|----------------|--------------------|------------------------|--------------|
| 01-1687      | CTWP      |           |                       |                |                    |                        |              |

|            |    |                                |        |               |                   |  |        |
|------------|----|--------------------------------|--------|---------------|-------------------|--|--------|
| I-41301073 | 10 | SHF- COPIER PMT & USAGE        | 321.03 | 1099: N       |                   |  |        |
| 2/17/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-560-4560 | COPIER / MAINT    |  | 275.53 |
|            |    | SHF DEPT- COPIER PMT           |        | 10 5-560-4561 | COPY SUPPLY USAGE |  | 45.50  |

|            |    |                                |        |               |                |  |        |
|------------|----|--------------------------------|--------|---------------|----------------|--|--------|
| I-41504411 | 10 | LIBRARY- COPIER PMT & USAGE    | 295.11 | 1099: N       |                |  |        |
| 3/15/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-650-4560 | COPIER / MAINT |  | 295.11 |
|            |    | LIBRARY- COPIER PMT & USAGE    |        |               |                |  |        |

|              |    |                                |      |               |                        |  |      |
|--------------|----|--------------------------------|------|---------------|------------------------|--|------|
| I-2025-05493 | 10 | DANIEL A BISKAMP: JP OVRPMT    | 5.00 | 1099: N       |                        |  |      |
| 3/04/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |      | 10 5-455-4484 | REIMBURSEMENT FOR FEES |  | 5.00 |
|              |    | DANIEL A BISKAMP: JP OVRPMT    |      |               |                        |  |      |

=====

===== VENDOR TOTALS =====

5.00

=====

01-1129 DEVILS RIVER AUTO PARTS

|                |    |                                |       |               |                    |  |       |
|----------------|----|--------------------------------|-------|---------------|--------------------|--|-------|
| I-15338-162393 | 10 | FMFC- BUTT TERMINAL            | 14.45 | 1099: N       |                    |  |       |
| 2/26/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 15 5-611-3300 | OPERATING SUPPLIES |  | 14.45 |
|                |    | FMFC- BUTT TERMINAL            |       |               |                    |  |       |

|                |    |                                |       |               |                      |  |       |
|----------------|----|--------------------------------|-------|---------------|----------------------|--|-------|
| I-15338-162560 | 10 | FMFC- MINI BLADES              | 19.65 | 1099: N       |                      |  |       |
| 3/02/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 15 5-611-3500 | REP & MAINT SUPPLIES |  | 19.65 |
|                |    | FMFC- MINI BLADES              |       |               |                      |  |       |

|                |    |                                |        |               |         |  |        |
|----------------|----|--------------------------------|--------|---------------|---------|--|--------|
| I-15338-162604 | 10 | FMFC- HYDRAULIC & OIL FILTER   | 149.89 | 1099: N       |         |  |        |
| 3/03/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 15 5-611-4500 | REPAIRS |  | 149.89 |
|                |    | FMFC- HYDRAULIC & OIL FILTER   |        |               |         |  |        |

|                |    |                                |        |               |         |  |        |
|----------------|----|--------------------------------|--------|---------------|---------|--|--------|
| I-15338-162709 | 10 | FMFC- FREIGHTLINER PARTS       | 178.52 | 1099: N       |         |  |        |
| 3/05/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 15 5-611-4500 | REPAIRS |  | 178.52 |
|                |    | FMFC- FREIGHTLINER PARTS       |        |               |         |  |        |

|                |    |                                |      |               |                    |  |      |
|----------------|----|--------------------------------|------|---------------|--------------------|--|------|
| I-15338-162910 | 10 | FMFC- REFLECTORS               | 4.62 | 1099: N       |                    |  |      |
| 3/10/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |      | 15 5-611-3300 | OPERATING SUPPLIES |  | 4.62 |
|                |    | FMFC- REFLECTORS               |      |               |                    |  |      |

|                |    |                                |       |               |                    |  |       |
|----------------|----|--------------------------------|-------|---------------|--------------------|--|-------|
| I-15338-162925 | 10 | FMFC- OPER SUPPLIES            | 19.89 | 1099: N       |                    |  |       |
| 3/10/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 15 5-611-3300 | OPERATING SUPPLIES |  | 19.89 |
|                |    | FMFC- OPER SUPPLIES            |       |               |                    |  |       |

===== VENDOR TOTALS =====

387.02



| -----ID----- | POST DATE     | BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
|--------------|---------------|-----------|-----------------------|----------------|--------------------|------------------------|--------------|
| 01-1149      | EMMET FLEMING |           |                       |                |                    |                        |              |

|                           |               |                                |        |         |            |                          |        |
|---------------------------|---------------|--------------------------------|--------|---------|------------|--------------------------|--------|
| I-DCRAM-00016             | 10            | DIST CRT- CASE #00016          | 657.00 | 1099: Y |            |                          |        |
| 3/06/2026                 |               | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10      | 5-435-4040 | COURT APPOINTED ATTORNEY | 657.00 |
|                           |               | DIST CRT- CASE #00016          |        |         |            |                          |        |
| ===== VENDOR TOTALS ===== |               |                                |        |         |            |                          |        |
|                           |               |                                | 657.00 |         |            |                          |        |
| 01-1685                   | EZEQUEL GAMEZ |                                |        |         |            |                          |        |

|                           |           |                                |        |         |            |                          |        |
|---------------------------|-----------|--------------------------------|--------|---------|------------|--------------------------|--------|
| I-101                     | 10        | TAX ASSESS- COUNTER SUPPORTS   | 350.00 | 1099: Y |            |                          |        |
| 3/09/2026                 |           | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10      | 5-499-5570 | FURNITURE / OFFICE EQUIP | 350.00 |
|                           |           | TAX ASSESS- COUNTER SUPPORTS   |        |         |            |                          |        |
| ===== VENDOR TOTALS ===== |           |                                |        |         |            |                          |        |
|                           |           |                                | 350.00 |         |            |                          |        |
| 01-1161                   | FMFC FUND |                                |        |         |            |                          |        |

|                |    |                                |       |         |            |                     |       |
|----------------|----|--------------------------------|-------|---------|------------|---------------------|-------|
| I-202603163351 | 10 | SHF DEPT- OIL CHGE #0594       | 69.00 | 1099: N |            |                     |       |
| 3/04/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10      | 5-560-4600 | VEHICLE MAINTENANCE | 69.00 |
|                |    | SHF DEPT- OIL CHGE #0594       |       |         |            |                     |       |
| I-202603163353 | 10 | SHF DEPT- OIL CHGE #9696       | 69.00 | 1099: N |            |                     |       |
| 2/19/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10      | 5-560-4600 | VEHICLE MAINTENANCE | 69.00 |
|                |    | SHF DEPT- OIL CHGE #9696       |       |         |            |                     |       |

|                |    |                                |        |         |            |          |        |
|----------------|----|--------------------------------|--------|---------|------------|----------|--------|
| I-202603163354 | 10 | CTHSE- FEB 2026 FUEL BILL      | 171.94 | 1099: N |            |          |        |
| 3/06/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10      | 5-510-3310 | GASOLINE | 171.94 |
|                |    | CTHSE- FEB 2026 FUEL BILL      |        |         |            |          |        |
| I-202603163355 | 10 | CEMETERY- FEB 2026 FUEL BILL   | 132.48 | 1099: N |            |          |        |
| 3/06/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10      | 5-517-3310 | GASOLINE | 132.48 |
|                |    | CEMETERY- FEB 2026 FUEL BILL   |        |         |            |          |        |

|                |    |                                |          |         |            |          |          |
|----------------|----|--------------------------------|----------|---------|------------|----------|----------|
| I-202603163356 | 10 | SHF DEPT- FEB 2026 FUEL BILL   | 2,754.14 | 1099: N |            |          |          |
| 3/06/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10      | 5-560-3310 | GASOLINE | 2,754.14 |
|                |    | SHF DEPT- FEB 2026 FUEL BILL   |          |         |            |          |          |
| I-202603183369 | 10 | PARK- FEB 2025 FUEL BILL       | 81.22    | 1099: N |            |          |          |
| 3/06/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10      | 5-660-3310 | GASOLINE | 81.22    |
|                |    | PARK- FEB 2025 FUEL BILL       |          |         |            |          |          |

|                           |    |                                |          |         |            |          |        |
|---------------------------|----|--------------------------------|----------|---------|------------|----------|--------|
| I-202603183370            | 10 | EXT OFFC- FEB 2026 FUEL BILL   | 397.73   | 1099: N |            |          |        |
| 3/06/2026                 |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10      | 5-665-3310 | GASOLINE | 397.73 |
|                           |    | EXT OFFC- FEB 2026 FUEL BILL   |          |         |            |          |        |
| ===== VENDOR TOTALS ===== |    |                                | 3,675.51 |         |            |          |        |

**PAGE: 6**

|                |                                |                                     |
|----------------|--------------------------------|-------------------------------------|
| I-202603193374 | DPS- DRV LIC 3/7-4/6 SVC       | 312.38                              |
| 3/07/2026      | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N                             |
| 10             | DPS- DRV LIC 3/7-4/6 SVC       | 10 5-580-4202 DRIVERS LICENSE PHONE |
|                |                                | 312.38                              |

|             |                                |               |                                |
|-------------|--------------------------------|---------------|--------------------------------|
| I-033876091 | SB22- SAFETY EQUIPMENT         | 149.28        |                                |
| 1/27/2026   | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N       |                                |
| 10          | SB22- SAFETY EQUIPMENT         | 73 5-560-5750 | DEPUTY SAFETY EQUIPMENT 149.28 |

|             |                                |               |                         |       |
|-------------|--------------------------------|---------------|-------------------------|-------|
| I-034002120 | SB22- SAFETY EQUIPMENT         | 59.71         |                         |       |
| 2/07/2026   | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N       |                         |       |
| 10          | SB22- SAFETY EQUIPMENT         | 73 5-560-5750 | DEPUTY SAFETY EQUIPMENT | 59.71 |

|             |                                |               |                    |       |
|-------------|--------------------------------|---------------|--------------------|-------|
| I-034025406 | SHF DEPT- S.M. 4 POLOS         | 94.90         |                    |       |
| 2/10/2026   | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N       |                    |       |
| 10          | SHF DEPT- S.M. 4 POLOS         | 10 5-560-3400 | CLOTHING ALLOWANCE | 94.90 |

|             |                       |                 |               |                    |
|-------------|-----------------------|-----------------|---------------|--------------------|
| I-034092617 | SHF DEPT- S.M. 1 POLO | 32.63           |               |                    |
| 2/16/2026   | DUE: 3/23/2026        | DISC: 3/23/2026 | 1099: N       |                    |
| 10          | SHF DEPT- S.M. 1 POLO |                 | 10 5-560-3400 | CLOTHING ALLOWANCE |
|             |                       |                 |               | 32.63              |

|             |                                |         |                    |
|-------------|--------------------------------|---------|--------------------|
| I-034127965 | SHF DEPT- D.M. BOOTS           | 151.64  |                    |
| 2/18/2026   | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N |                    |
| 10          | SHF DEPT- D.M. BOOTS           | 10      | 5-560-3400         |
|             |                                |         | CLOTHING ALLOWANCE |
|             |                                |         | 151.64             |

|            |                                |               |                |        |
|------------|--------------------------------|---------------|----------------|--------|
| I-41494478 | ADULT PROB- COPIER PMT         | 204.41        |                |        |
| 3/14/2026  | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N       |                |        |
| 10         | ADULT PROB- COPIER PMT         | 10 5-570-4560 | COPPER / MATNM | 204.41 |

```
=====
VENDOR TOTALS =====
=====
1-1324 HART INTERCTVTC 204.41
=====
```

| I-INV005921 | HAVA- POLL PAIR CABLE          | 300.00        |
|-------------|--------------------------------|---------------|
| 3/17/2026   | DUE: 3/23/2026 DISC: 3/23/2026 | 1099: N       |
| 10          | HAVA- POLL PAIR CABLE          | AE 5 473 100F |
|             |                                | DOY RETURN    |
|             |                                | 100 20        |

==== VENDOR TOTALS ==== 300.00



-----ID-----

POST DATE    BANK CODE    -----DESCRIPTION-----

01-1192    HERNANDEZ & ASSOC LAW FIRM

GROSS    P.O. #

DISCOUNT    G/L ACCOUNT

-----ACCOUNT NAME-----    DISTRIBUTION

|                     |                                |          |               |                          |          |
|---------------------|--------------------------------|----------|---------------|--------------------------|----------|
| I-25-218-DCCR-00025 | DIST CRT- CASE #00025          | 1,008.00 |               |                          |          |
| 3/03/2026           | DUE: 3/23/2026 DISC: 3/23/2026 |          | 1099: Y       |                          |          |
|                     | DIST CRT- CASE #00025          |          | 10 5-435-4040 | COURT APPOINTED ATTORNEY | 1,008.00 |
| =====               |                                |          |               |                          |          |
| VENDOR TOTALS ===   |                                |          |               |                          |          |
|                     |                                | 1,008.00 |               |                          |          |
| =====               |                                |          |               |                          |          |
| 01-1356             | HIGHWAY FUND                   |          |               |                          |          |

|                   |                                |      |               |               |      |
|-------------------|--------------------------------|------|---------------|---------------|------|
| I-202603193375    | ANMX- VEHICLE REG RENEWAL      | 7.50 |               |               |      |
| 3/18/2026         | DUE: 3/23/2026 DISC: 3/23/2026 |      | 1099: N       |               |      |
|                   | ANMX- VEHICLE REG RENEWAL      |      | 10 5-511-4810 | MISCELLANEOUS | 7.50 |
| =====             |                                |      |               |               |      |
| VENDOR TOTALS === |                                |      |               |               |      |
|                   |                                | 7.50 |               |               |      |
| =====             |                                |      |               |               |      |
| 01-1195           | HOLT COMPANY OF TEXAS          |      |               |               |      |

|                   |                                |        |               |         |        |
|-------------------|--------------------------------|--------|---------------|---------|--------|
| I-P1MNO037000     | FMFC- MISC REPAIR PARTS        | 261.60 |               |         |        |
| 2/24/2026         | DUE: 3/23/2026 DISC: 3/23/2026 |        | 1099: N       |         |        |
|                   | FMFC- MISC REPAIR PARTS        |        | 15 5-611-4500 | REPAIRS | 261.60 |
| =====             |                                |        |               |         |        |
| I-P1MNO037012     | FMFC- MISC PARTS               | 135.20 |               |         |        |
| 2/28/2026         | DUE: 3/23/2026 DISC: 3/23/2026 |        | 1099: N       |         |        |
|                   | FMFC- MISC PARTS               |        | 15 5-611-4500 | REPAIRS | 135.20 |
| =====             |                                |        |               |         |        |
| VENDOR TOTALS === |                                |        |               |         |        |
|                   |                                | 396.80 |               |         |        |
| =====             |                                |        |               |         |        |

|                 |                                |       |               |         |       |
|-----------------|--------------------------------|-------|---------------|---------|-------|
| 01-1527         | INTERSTATE BILLING SERVICE     |       |               |         |       |
| =====           |                                |       |               |         |       |
| I-X420127461:01 | FMFC- SPEED SENSOR ASSEMBLY    | 55.00 |               |         |       |
| 3/04/2026       | DUE: 3/23/2026 DISC: 3/23/2026 |       | 1099: N       |         |       |
|                 | FMFC- SPEED SENSOR ASSEMBLY    |       | 15 5-611-4500 | REPAIRS | 55.00 |
| =====           |                                |       |               |         |       |

|                   |                                |        |               |         |        |
|-------------------|--------------------------------|--------|---------------|---------|--------|
| I-X420127665:02   | FMFC- DUMP TRK SPEED SENSOR    | 189.99 |               |         |        |
| 3/09/2026         | DUE: 3/23/2026 DISC: 3/23/2026 |        | 1099: N       |         |        |
|                   | FMFC- DUMP TRK SPEED SENSOR    |        | 15 5-611-4500 | REPAIRS | 189.99 |
| =====             |                                |        |               |         |        |
| I-X42027665:01    | FMFC- SPD SNSR, SNSR ASSEMBLY  | 165.11 |               |         |        |
| 3/09/2026         | DUE: 3/23/2026 DISC: 3/23/2026 |        | 1099: N       |         |        |
|                   | FMFC- SPD SNSR, SNSR ASSEMBLY  |        | 15 5-611-4500 | REPAIRS | 165.11 |
| =====             |                                |        |               |         |        |
| VENDOR TOTALS === |                                |        |               |         |        |
|                   |                                | 410.10 |               |         |        |



| POST DATE | BANK CODE   | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|-----------|-------------|-------------|----------------|--------------------|--------------|--------------|
| 01-1224   | JODY HARRIS |             |                |                    |              |              |

|                |    |                                |        |               |                    |        |
|----------------|----|--------------------------------|--------|---------------|--------------------|--------|
| I-202603193376 | 10 | CO JUDGE- PER DIEM 3/24-3/27   | 206.50 | 1099: N       |                    |        |
| 3/18/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-400-4800 | DUES & CONVENTIONS | 206.50 |
|                |    | CO JUDGE- PER DIEM 3/24-3/27   |        |               |                    |        |

=== VENDOR TOTALS === 206.50

|      |                 |  |  |  |  |  |
|------|-----------------|--|--|--|--|--|
| 01-1 | ONE TIME VENDOR |  |  |  |  |  |
|------|-----------------|--|--|--|--|--|

|              |    |                                |       |               |                        |       |
|--------------|----|--------------------------------|-------|---------------|------------------------|-------|
| I-2025-03593 | 10 | JOYNER & JOYNER, P.C.:         | 30.00 | 1099: N       |                        |       |
| 3/16/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-455-4484 | REIMBURSEMENT FOR FEES | 30.00 |
|              |    | JOYNER & JOYNER, P.C.:         |       |               |                        |       |

=== VENDOR TOTALS === 30.00

|         |                   |  |  |  |  |  |
|---------|-------------------|--|--|--|--|--|
| 01-1240 | K& J CONTROL, INC |  |  |  |  |  |
|---------|-------------------|--|--|--|--|--|

|           |    |                                |       |               |                         |       |
|-----------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-168978  | 10 | ANNX- MTHLY PEST SVC           | 65.00 | 1099: N       |                         |       |
| 2/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 65.00 |
|           |    | ANNX- MTHLY PEST SVC           |       |               |                         |       |

|           |    |                                |       |               |                         |       |
|-----------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-169571  | 10 | CHSE- MTHLY PEST SVC           | 55.00 | 1099: N       |                         |       |
| 2/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-510-3500 | REPAIR & MAINT SUPPLIES | 55.00 |
|           |    | CHSE- MTHLY PEST SVC           |       |               |                         |       |

|           |    |                                |       |               |                          |       |
|-----------|----|--------------------------------|-------|---------------|--------------------------|-------|
| I-169752  | 10 | JAIL- MTHLY PEST SVC           | 70.00 | 1099: N       |                          |       |
| 3/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-512-3500 | REPAIR & MAINTEN SUPPLIE | 70.00 |
|           |    | JAIL- MTHLY PEST SVC           |       |               |                          |       |

|           |    |                                |       |               |                         |       |
|-----------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-169758  | 10 | ANNX- MTHLY PEST SVC           | 65.00 | 1099: N       |                         |       |
| 3/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 65.00 |
|           |    | ANNX- MTHLY PEST SVC           |       |               |                         |       |

|           |    |                                |       |               |                         |       |
|-----------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-169759  | 10 | LIBRARY- MTHLY PEST SVC        | 55.00 | 1099: N       |                         |       |
| 3/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-650-3500 | REPAIR & MAINT SUPPLIES | 55.00 |
|           |    | LIBRARY- MTHLY PEST SVC        |       |               |                         |       |

|           |    |                                |        |               |                         |        |
|-----------|----|--------------------------------|--------|---------------|-------------------------|--------|
| I-170118  | 10 | CIV CTR- QTRLY PEST SVC        | 100.00 | 1099: N       |                         |        |
| 3/05/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-516-3500 | REPAIR & MAINT SUPPLIES | 100.00 |
|           |    | CIV CTR- QTRLY PEST SVC        |        |               |                         |        |

=== VENDOR TOTALS === 410.00

-----ID-----

POST DATE    BANK CODE    -----DESCRIPTION-----

01-1378    KATHY MARSHALL

GROSS    P.O. #

DISCOUNT    G/L ACCOUNT

-----ACCOUNT NAME-----    DISTRIBUTION

|                |    |                                |        |               |                    |        |
|----------------|----|--------------------------------|--------|---------------|--------------------|--------|
| I-202603163357 | 10 | TAX ASSESS- CONF REG REIMB     | 325.00 | 1099: N       |                    |        |
| 3/03/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-499-4800 | DUES & CONVENTIONS | 325.00 |
|                |    | TAX ASSESS- CONF REG REIMB     |        |               |                    |        |

===== VENDOR TOTALS =====

325.00

01-1261    LEO'S TIRE SERVICE

|           |    |                                |        |               |                     |        |
|-----------|----|--------------------------------|--------|---------------|---------------------|--------|
| I-6560    | 10 | PARK- 4 TIRES MNT & BALANCE    | 100.00 | 1099: Y       |                     |        |
| 2/05/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-660-4600 | VEHICLE MAINTENANCE | 100.00 |
|           |    | PARK- 4 TIRES MNT & BALANCE    |        |               |                     |        |

|           |    |                                |       |               |                      |       |
|-----------|----|--------------------------------|-------|---------------|----------------------|-------|
| I-6584    | 10 | FMFC- TIRE REPAIR              | 60.00 | 1099: Y       |                      |       |
| 2/24/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 15 5-611-3500 | REP & MAINT SUPPLIES | 60.00 |
|           |    | FMFC- TIRE REPAIR              |       |               |                      |       |

===== VENDOR TOTALS =====

160.00

01-1263    LILLIAN M HUDSPETH

|               |    |                                |          |               |              |          |
|---------------|----|--------------------------------|----------|---------------|--------------|----------|
| I-1072*1263*3 | 10 | JAIL- J.R. 2/17 INMATE ER      | 1,650.92 | 1099: N       |              |          |
| 2/17/2026     |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10 5-512-4820 | MEDICAL FEES | 1,650.92 |
|               |    | JAIL- J.R. 2/17 INMATE ER      |          |               |              |          |

|               |    |                                |       |               |              |       |
|---------------|----|--------------------------------|-------|---------------|--------------|-------|
| I-1072*1409*3 | 10 | JAIL- J.R. 2/17 INMATE DR      | 81.24 | 1099: N       |              |       |
| 2/17/2026     |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-512-4820 | MEDICAL FEES | 81.24 |
|               |    | JAIL- J.R. 2/17 INMATE DR      |       |               |              |       |

|               |    |                                |       |               |              |       |
|---------------|----|--------------------------------|-------|---------------|--------------|-------|
| I-1101*1263*1 | 10 | JAIL- S.Z. 3/12 INMATE LAB     | 13.58 | 1099: N       |              |       |
| 3/16/2026     |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-512-4820 | MEDICAL FEES | 13.58 |
|               |    | JAIL- S.Z. 3/12 INMATE LAB     |       |               |              |       |

===== VENDOR TOTALS =====

1,745.74

01-1265    LONGHORN OFFICE PRODUCTS

|            |    |                                |       |               |                 |       |
|------------|----|--------------------------------|-------|---------------|-----------------|-------|
| I-562777-0 | 10 | JP- AA BATTERIES               | 25.43 | 1099: N       |                 |       |
| 2/25/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-455-3100 | OFFICE SUPPLIES | 25.43 |
|            |    | JP- AA BATTERIES               |       |               |                 |       |

|            |    |                                |        |               |                 |        |
|------------|----|--------------------------------|--------|---------------|-----------------|--------|
| I-563330-0 | 10 | ADULT PROB- IPAD CASE          | 110.56 | 1099: N       |                 |        |
| 3/04/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-570-3100 | OFFICE SUPPLIES | 110.56 |
|            |    | ADULT PROB- IPAD CASE          |        |               |                 |        |

|           |    |                                |        |               |                 |        |
|-----------|----|--------------------------------|--------|---------------|-----------------|--------|
| I-563699  | 10 | AUDITOR- HP INK TONER          | 280.34 | 1099: N       |                 |        |
| 3/12/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-495-3100 | OFFICE SUPPLIES | 280.34 |
|           |    | AUDITOR- HP INK TONER          |        |               |                 |        |

===== VENDOR TOTALS =====

416.33





3/20/2026 2:49 PM  
 PACKET: 04993 3/23/26- A/P GEN & FMFC  
 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 |
|---------------------------|-----------------------------|-----------|--------------------------------------------------------------------------------------------------|----------------|--------------------------|--------------------------|--------------|
| 01-1785                   | NETWORK CONSULTING SERVICES |           |                                                                                                  |                |                          |                          |              |
| I-6568                    | 2/28/2026                   | 10        | CO JUDGE- IT SVC<br>DUE: 3/23/2026 DISC: 3/23/2026<br>CO JUDGE- IT SVC                           | 560.00         | 1099: Y<br>10 5-400-4865 | IT SERVICES              | 560.00       |
| I-6569                    | 2/28/2026                   | 10        | JP- IT SVC & HARDWARE UPGRADE<br>DUE: 3/23/2026 DISC: 3/23/2026<br>JP- IT SVC & HARDWARE UPGRADE | 1,120.00       | 1099: Y<br>10 5-455-5500 | TECHNOLOGY               | 1,120.00     |
| I-6573                    | 2/28/2026                   | 10        | SHF DEPT- IT SVC<br>DUE: 3/23/2026 DISC: 3/23/2026<br>SHF DEPT- IT SVC                           | 1,409.92       | 1099: Y<br>10 5-560-4865 | IT SERVICES              | 1,409.92     |
| ===== VENDOR TOTALS ===== |                             |           |                                                                                                  | 3,089.92       |                          |                          |              |
| 01-1                      | ONE TIME VENDOR             |           |                                                                                                  |                |                          |                          |              |
| I-2016-092223             | 3/11/2026                   | 10        | NINA Y ARMENDAREZ:<br>DUE: 3/23/2026 DISC: 3/23/2026<br>JP- FINE OVERPMT                         | 160.00         | 1099: N<br>10 5-455-4484 | REIMBURSEMENT FOR FEES   | 160.00       |
| ===== VENDOR TOTALS ===== |                             |           |                                                                                                  | 160.00         |                          |                          |              |
| 01-1054                   | PARKER LUMBER               |           |                                                                                                  |                |                          |                          |              |
| I-7818060                 | 2/17/2026                   | 10        | LIBRARY- TOILET RPR PARTS<br>DUE: 3/23/2026 DISC: 3/23/2026<br>LIBRARY- TOILET RPR PARTS         | 15.48          | 1099: N<br>10 5-650-4568 | BUILDING MAINTENANCE     | 15.48        |
| I-7819579                 | 2/17/2026                   | 10        | LIBRARY- TOILET GASKET<br>DUE: 3/23/2026 DISC: 3/23/2026<br>LIBRARY- TOILET GASKET               | 9.99           | 1099: N<br>10 5-650-4568 | BUILDING MAINTENANCE     | 9.99         |
| I-7821910                 | 2/18/2026                   | 10        | LIBRARY- FLANGE<br>DUE: 3/23/2026 DISC: 3/23/2026<br>LIBRARY- FLANGE                             | 32.99          | 1099: N<br>10 5-650-4568 | BUILDING MAINTENANCE     | 32.99        |
| I-7834154                 | 2/23/2026                   | 10        | SHF DEPT- PAINT ROLLER COVER<br>DUE: 3/23/2026 DISC: 3/23/2026<br>SHF DEPT- PAINT ROLLER COVER   | 11.99          | 1099: N<br>10 5-560-3500 | REPAIR & MAINT SUPPLIES  | 11.99        |
| I-7858531                 | 3/03/2026                   | 10        | JAIL- MARKERS & MOLD CLEANER<br>DUE: 3/23/2026 DISC: 3/23/2026<br>JAIL- MARKERS & MOLD CLEANER   | 27.97          | 1099: N<br>10 5-512-3500 | REPAIR & MAINTEN SUPPLIE | 27.97        |
| I-7864803                 | 3/04/2026                   | 10        | FMFC- BLACK SPRAY PAINT<br>DUE: 3/23/2026 DISC: 3/23/2026<br>FMFC- BLACK SPRAY PAINT             | 20.97          | 1099: N<br>15 5-611-3300 | OPERATING SUPPLIES       | 20.97        |

| -----ID-----          |                                | -----DESCRIPTION-----          |  | GROSS    | P.O. #        | -----ACCOUNT NAME-----  |  | DISTRIBUTION |
|-----------------------|--------------------------------|--------------------------------|--|----------|---------------|-------------------------|--|--------------|
| POST DATE             | BANK CODE                      |                                |  | DISCOUNT | G/L ACCOUNT   |                         |  |              |
| 01-1054               | PARKER LUMBER                  | ( ** CONTINUED ** )            |  |          |               |                         |  |              |
| I-7877712             |                                | CEMETERY- THINNER & GRIND DIS  |  | 43.97    |               |                         |  |              |
| 3/09/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | CEMETERY- THINNER & GRIND DISC |  |          | 10 5-517-5500 | IMPROVEMENTS (CEMETERY) |  | 43.97        |
| === VENDOR TOTALS === |                                |                                |  | 163.36   |               |                         |  |              |
| 01-1742               | PENGUIN MANAGEMENT, INC        |                                |  |          |               |                         |  |              |
| I-INV17233            |                                | SHF DEPT- 4/1/26-3/31/27 SVC   |  | 708.00   |               |                         |  |              |
| 3/02/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | SHF DEPT- 4/1/26-3/31/27 SVC   |  |          | 10 5-560-4861 | E-DISPATCH              |  | 708.00       |
| === VENDOR TOTALS === |                                |                                |  | 708.00   |               |                         |  |              |
| 01-1323               | PERDUE BRANDON FIELDER COLLINS |                                |  |          |               |                         |  |              |
| I-19272               |                                | JP- JAN PROF SVC               |  | 7,444.87 |               |                         |  |              |
| 3/06/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | JP- JAN PROF SVC               |  |          | 10 5-455-4900 | DEBT COLLECTION FEES    |  | 7,444.87     |
| === VENDOR TOTALS === |                                |                                |  | 7,444.87 |               |                         |  |              |
| 01-1320               | PETE GOMEZ, 112TH DISTRICT JU  |                                |  |          |               |                         |  |              |
| I-202603183371        |                                | DIST CRT- MARCH CAR ALLOWANCE  |  | 207.33   |               |                         |  |              |
| 3/16/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | DIST CRT- MARCH CAR ALLOWANCE  |  |          | 10 5-435-4250 | CAR ALLOWANCE           |  | 207.33       |
| === VENDOR TOTALS === |                                |                                |  | 207.33   |               |                         |  |              |
| 01-1090               | QUTIL CORPORATION              |                                |  |          |               |                         |  |              |
| I-47845446            |                                | ANNX S- MISC MAINT SUPPLIES    |  | 197.73   |               |                         |  |              |
| 2/18/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | ANNX S- MISC MAINT SUPPLIES    |  |          | 10 5-509-4400 | UTILITIES               |  | 197.73       |
| I-48029659            |                                | LIBRARY- PAPER PLATES, BUPLMR  |  | 41.47    |               |                         |  |              |
| 3/04/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | LIBRARY- PAPER PLATES, BUPLMRP |  |          | 10 5-650-3300 | OPERATING SUPPLIES      |  | 41.47        |
| I-48057389            |                                | LIBRARY- GLITTER               |  | 28.59    |               |                         |  |              |
| 3/06/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | LIBRARY- GLITTER               |  |          | 10 5-650-3300 | OPERATING SUPPLIES      |  | 28.59        |
| I-48069770            |                                | LIBRARY- TOILET BOWL CLNR      |  | 43.26    |               |                         |  |              |
| 3/06/2026             | 10                             | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 1099: N       |                         |  |              |
|                       |                                | LIBRARY- TOILET BOWL CLNR      |  |          | 10 5-650-3500 | REPAIR & MAINT SUPPLIES |  | 43.26        |



| -----ID-----        |    | POST DATE                      |  | BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. #  | -----ACCOUNT NAME----- | DISTRIBUTION                      |
|---------------------|----|--------------------------------|--|-----------|-----------------------|----------------|---------|------------------------|-----------------------------------|
| 01-1090             |    | QUILL CORPORATION              |  |           | ( ** CONTINUED ** )   |                |         |                        |                                   |
| I-48069842          | 10 | LIBRARY-CLMP, WIPES, & GLOVE   |  |           |                       | 108.44         | 1099: N |                        |                                   |
| 3/06/2026           |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-650-3500             | REPAIR & MAINT SUPPLIES 108.44    |
|                     |    | LIBRARY-CLMP, WIPES, & GLOVES  |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 419.49         |         |                        |                                   |
| 01-1382             |    | RANDOL STOUT JR                |  |           |                       |                |         |                        |                                   |
| I-25-218-DCCR-00004 | 10 | DIST CRT- CASE #00004          |  |           |                       | 1,278.00       | 1099: Y |                        |                                   |
| 3/16/2026           |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-435-4040             | COURT APPOINTED ATTORNEY 1,278.00 |
|                     |    | DIST CRT- CASE #00004          |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 1,278.00       |         |                        |                                   |
| 01-1141             |    | REGAL OIL INC                  |  |           |                       |                |         |                        |                                   |
| I-26-448625         | 10 | FMFC- UNLDED, CLR & RED DIESE  |  |           |                       | 6,666.62       | 1099: N |                        |                                   |
| 3/06/2026           |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 15      | 5-611-3310             | GASOLINE 6,666.62                 |
|                     |    | FMFC- UNLDED, CLR & RED DIESEL |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 6,666.62       |         |                        |                                   |
| 01-1                |    | ONE TIME VENDOR                |  |           |                       |                |         |                        |                                   |
| I-2018-118427       | 10 | RICKY SR MITCHELL:             |  |           |                       | 3.00           | 1099: N |                        |                                   |
| 3/04/2026           |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-455-4484             | REIMBURSEMENT FOR FEES 3.00       |
|                     |    | JP- FINE OVRPMT                |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 3.00           |         |                        |                                   |
| 01-1566             |    | S&S WORLDWIDE, INC             |  |           |                       |                |         |                        |                                   |
| I-IN101729804       | 10 | LIBRARY- CRAFT SUPPLIES        |  |           |                       | 168.31         | 1099: N |                        |                                   |
| 3/06/2026           |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-650-3300             | OPERATING SUPPLIES 168.31         |
|                     |    | LIBRARY- CRAFT SUPPLIES        |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 168.31         |         |                        |                                   |
| 01-1450             |    | SINGLETON ASSOCIATES,PA        |  |           |                       |                |         |                        |                                   |
| I-1099*1450*1       | 10 | JAIL- M.B. IABS 10/26/25       |  |           |                       | 15.51          | 1099: N |                        |                                   |
| 10/26/2025          |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-512-4820             | MEDICAL FEES 15.51                |
|                     |    | JAIL- M.B. IABS 10/26/25       |  |           |                       |                |         |                        |                                   |
|                     |    | ===== VENDOR TOTALS =====      |  |           |                       | 15.51          |         |                        |                                   |
| I-1099*1450*2       | 10 | JAIL- M.B. IABS 10/26/25       |  |           |                       | 10.16          | 1099: N |                        |                                   |
| 10/26/2025          |    | DUE: 3/23/2026 DISC: 3/23/2026 |  |           |                       |                | 10      | 5-512-4820             | MEDICAL FEES 10.16                |
|                     |    | JAIL- M.B. IABS 10/26/25       |  |           |                       |                |         |                        |                                   |





-----ID-----

POST DATE    BANK CODE    -----DESCRIPTION-----

01-1321    SUTTON CO APPELLATE

GROSS    P.O. #

DISCOUNT    G/L ACCOUNT

-----ACCOUNT NAME-----    DISTRIBUTION

|                |    |                                |       |               |                         |       |  |
|----------------|----|--------------------------------|-------|---------------|-------------------------|-------|--|
| I-202603163362 | 10 | CLRK- DIST \$10                | 10.00 | 1099: N       |                         |       |  |
| 3/09/2026      | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 4-450-0990 | TEMP HOLDING FD/CO&DIST | 10.00 |  |
|                |    | CLRK- DIST \$10                |       |               |                         |       |  |

|                           |    |                                |       |               |                         |      |  |
|---------------------------|----|--------------------------------|-------|---------------|-------------------------|------|--|
| I-202603193373            | 10 | CLRK- DIST \$5                 | 5.00  | 1099: N       |                         |      |  |
| 3/16/2026                 | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 4-450-0990 | TEMP HOLDING FD/CO&DIST | 5.00 |  |
|                           |    | CLRK- DIST \$5                 |       |               |                         |      |  |
| ===== VENDOR TOTALS ===== |    |                                |       |               |                         |      |  |
|                           |    |                                | 15.00 |               |                         |      |  |

01-1423    SUTTON/CROCKETT JUVENILE PROBA

|                           |    |                                |           |               |                          |           |  |
|---------------------------|----|--------------------------------|-----------|---------------|--------------------------|-----------|--|
| I-202603193378            | 10 | TRANSFR- FY 25-26 CONTRIBUTION | 32,000.00 | 1099: N       |                          |           |  |
| 3/18/2026                 | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |           | 10 5-700-6930 | TRANSFER TO JUVENILE OFF | 32,000.00 |  |
|                           |    | TRANSFR- FY 25-26 CONTRIBUTION |           |               |                          |           |  |
| ===== VENDOR TOTALS ===== |    |                                |           |               |                          |           |  |
|                           |    |                                | 32,000.00 |               |                          |           |  |

|                                   |  |  |  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|--|--|
| 01-1312    TAX ASSESSOR COLLECTOR |  |  |  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|--|--|

|                           |    |                                |        |               |               |        |  |
|---------------------------|----|--------------------------------|--------|---------------|---------------|--------|--|
| I-202603193372            | 10 | TAX ASSES- POSTAGE REIMB       | 101.90 | 1099: N       |               |        |  |
| 3/16/2026                 | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-499-4810 | MISCELLANEOUS | 101.90 |  |
|                           |    | REIMB PETTY CASH POSTAGE REIMB |        |               |               |        |  |
| ===== VENDOR TOTALS ===== |    |                                |        |               |               |        |  |
|                           |    |                                | 101.90 |               |               |        |  |

01-1498    TEXAS ASSOCIATION OF COUNTIES

|                           |    |                                |        |               |                    |        |  |
|---------------------------|----|--------------------------------|--------|---------------|--------------------|--------|--|
| I-384758                  | 10 | CLRK- CONF 6/14-6/18 FOR P.T.  | 275.00 | 1099: N       |                    |        |  |
| 3/18/2026                 | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-450-4800 | DUES & CONVENTIONS | 275.00 |  |
|                           |    | CLRK- CONF 6/14-6/18 FOR P.T.  |        |               |                    |        |  |
| ===== VENDOR TOTALS ===== |    |                                |        |               |                    |        |  |
|                           |    |                                | 275.00 |               |                    |        |  |

01-1231    TEXAS WILDLIFE DAMAGE MANGEMEN

|                           |    |                                |          |               |                          |          |  |
|---------------------------|----|--------------------------------|----------|---------------|--------------------------|----------|--|
| I-258094                  | 10 | PRKS/WLDFFE- FEB FIELD AGRMNT  | 6,400.00 | 1099: N       |                          |          |  |
| 2/28/2026                 | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10 5-580-4870 | ANIMAL DAMAGE CONTROL PR | 6,400.00 |  |
|                           |    | PRKS/WLDFFE- FEB FIELD AGRMNT  |          |               |                          |          |  |
| ===== VENDOR TOTALS ===== |    |                                |          |               |                          |          |  |
|                           |    |                                | 6,400.00 |               |                          |          |  |



| -----ID-----     |                    | -----DESCRIPTION-----          |  | GROSS    | P.O. #        | -----ACCOUNT NAME----- |  | DISTRIBUTION |
|------------------|--------------------|--------------------------------|--|----------|---------------|------------------------|--|--------------|
| POST DATE        | BANK CODE          |                                |  | DISCOUNT | G/L ACCOUNT   |                        |  |              |
| 01-1233          | THE CITY OF SONORA |                                |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0030-04-2/2026 | 10                 | ANMX S/ADULT PROB- FEB SVC     |  | 164.36   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-509-4400 | UTILITIES              |  | 82.18        |
|                  |                    | ANMX S- FEB SVC                |  |          | 10 5-570-4400 | UTILITIES              |  | 82.18        |
|                  |                    | ADULT PROB- FEB SVC            |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0050-00-1/2026 | 10                 | CTHSE- JAN SVC                 |  | 180.52   | 1099: N       |                        |  |              |
| 1/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-510-4400 | UTILITIES              |  | 180.52       |
|                  |                    | CTHSE- JAN SVC                 |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0050-00-2/2026 | 10                 | CTHSE- FEB SVC                 |  | 408.68   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-510-4400 | UTILITIES              |  | 408.68       |
|                  |                    | CTHSE- FEB SVC                 |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0055-01-2/2026 | 10                 | PARK- SLAB FEB SVC             |  | 104.92   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-660-4400 | UTILITIES              |  | 104.92       |
|                  |                    | PARK- SLAB FEB SVC             |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0070-00-2/2026 | 10                 | CIV CTR- FEB SVC               |  | 297.96   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-516-4400 | UTILITIES              |  | 297.96       |
|                  |                    | CIV CTR- FEB SVC               |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0073-00-2/2026 | 10                 | CIV CTR- MTL YILW BLDG FEB SV  |  | 120.23   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-516-4400 | UTILITIES              |  | 120.23       |
|                  |                    | CIV CTR- MTL YILW BLDG FEB SVC |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0074-00-2/2026 | 10                 | CTHSE- STG BLDG FEB SVC        |  | 41.46    | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-510-4400 | UTILITIES              |  | 41.46        |
|                  |                    | CTHSE- STG BLDG FEB SVC        |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0080-00-2/2026 | 10                 | PARK- FEB SVC                  |  | 320.37   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-660-4400 | UTILITIES              |  | 320.37       |
|                  |                    | PARK- FEB SVC                  |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0106-00-2/2026 | 10                 | LIBRARY- FEB SVC               |  | 162.50   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-650-4400 | UTILITIES              |  | 162.50       |
|                  |                    | LIBRARY- FEB SVC               |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0130-04-2/2026 | 10                 | RCK BLDG- FEB SVC              |  | 115.88   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-505-4500 | UTILITIES              |  | 115.88       |
|                  |                    | RCK BLDG- FEB SVC              |  |          |               |                        |  |              |
| <hr/>            |                    |                                |  |          |               |                        |  |              |
| I-0140-00-2/2026 | 10                 | SHF/JAIL- FEB SVC              |  | 597.46   | 1099: N       |                        |  |              |
| 2/01/2026        |                    | DUE: 3/23/2026 DISC: 3/23/2026 |  |          | 10 5-512-4400 | UTILITIES              |  | 298.73       |
|                  |                    | JAIL- FEB SVC                  |  |          | 10 5-560-4400 | UTILITIES              |  | 298.73       |
|                  |                    | SHF DEPT- FEB SVC              |  |          |               |                        |  |              |



PACKET: 04993 3/23/26- A/P GEN & FMFC  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

|                  |    |                                |        |               |           |        |
|------------------|----|--------------------------------|--------|---------------|-----------|--------|
| I-0160-00-2/2026 | 10 | ANMX- FEB SVC                  | 167.67 | 1099: N       | UTILITIES | 167.67 |
| 2/01/2026        |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-511-4400 |           |        |

|                  |    |                                |        |               |           |        |
|------------------|----|--------------------------------|--------|---------------|-----------|--------|
| I-0610-00-2/2026 | 10 | FMFC- FEB SVC                  | 221.21 | 1099: N       | UTILITIES | 221.21 |
| 2/01/2026        |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 15 5-611-4400 |           |        |

===== VENDOR TOTALS =====  
 2,903.22  
 01-1256 TOTAL OFFICE SOLUTION

|            |    |                                |        |               |                 |        |
|------------|----|--------------------------------|--------|---------------|-----------------|--------|
| I-EA435047 | 10 | JP- COPIER RATE, USAGE, & LEAS | 224.62 | 1099: N       | COPYER / MAINT  | 66.51  |
| 2/27/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-455-4560 |                 |        |
|            |    | JP- COPIER LEASE PMT           |        | 10 5-455-3100 | OFFICE SUPPLIES | 158.11 |

|            |    |                                |        |               |                 |        |
|------------|----|--------------------------------|--------|---------------|-----------------|--------|
| I-EA435688 | 10 | CLRK- COPIER RATE & USAGE      | 238.97 | 1099: N       | OFFICE SUPPLIES | 238.97 |
| 3/05/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-450-3100 |                 |        |

|            |    |                                |       |               |                       |       |
|------------|----|--------------------------------|-------|---------------|-----------------------|-------|
| I-EA435778 | 10 | NON DEPT- COPIER RATE & USAGE  | 53.07 | 1099: N       | COPY USAGE & SUPPLIES | 53.07 |
| 3/06/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-409-4561 |                       |       |

|            |    |                                |       |               |                |       |
|------------|----|--------------------------------|-------|---------------|----------------|-------|
| I-EA435825 | 10 | CO JUDGE- COPIER RATE & USAGE  | 83.28 | 1099: N       | COPYER / MAINT | 83.28 |
| 3/09/2026  |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-400-4560 |                |       |

===== VENDOR TOTALS =====  
 599.94  
 01-1494 TXU ENERGY

|                |    |                                |          |               |                  |          |
|----------------|----|--------------------------------|----------|---------------|------------------|----------|
| I-054008390254 | 10 | PARK/SCHESE- 12/18-1/20 SVC    | 1,886.29 | 1099: N       | UTILITIES        | 1,858.75 |
| 1/31/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10 5-660-4400 |                  |          |
|                |    | PARK- 12/18-1/20 SVC           |          | 10 5-580-4400 | UTILITIES/SCALES | 27.54    |

|                |    |                                |       |               |                          |       |
|----------------|----|--------------------------------|-------|---------------|--------------------------|-------|
| I-054079123010 | 10 | CTHSE- FLDLIGHTS 1/29-2/26 SV  | 28.99 | 1099: N       | UTILITIES OLD POLICE STA | 28.99 |
| 3/06/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-510-4410 |                          |       |

|                |    |                                |          |               |                  |          |
|----------------|----|--------------------------------|----------|---------------|------------------|----------|
| I-054328984521 | 10 | PARK/SCHESE- 1/21-2/18 SVC     | 2,489.50 | 1099: N       | UTILITIES        | 2,454.02 |
| 2/27/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |          | 10 5-660-4400 |                  |          |
|                |    | PARK- 1/21-2/18 SVC            |          | 10 5-580-4400 | UTILITIES/SCALES | 35.48    |

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

|                |    |                                |       |               |                          |       |
|----------------|----|--------------------------------|-------|---------------|--------------------------|-------|
| I-055428781124 | 10 | CHSE- PLCE STN 1/12-2/10 SVC   | 31.73 | 1099: N       |                          |       |
| 2/20/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                          |       |
|                |    | CHSE-OL PLC STN 1/12-2/10 SVC  |       | 10 5-510-4410 | UTILITIES OLD POLICE STA | 31.73 |

==== VENDOR TOTALS === 4,436.51

|                |                     |                                |        |               |         |        |
|----------------|---------------------|--------------------------------|--------|---------------|---------|--------|
| 01-1264        | U.S. POSTAL SERVICE |                                |        |               |         |        |
| I-202603173363 | 10                  | ADULT PROB- POSTAGE            | 156.00 | 1099: N       |         |        |
| 3/09/2026      |                     | DUE: 3/23/2026 DISC: 3/23/2026 |        |               |         |        |
|                |                     | ADULT PROB- POSTAGE            |        | 10 5-570-3150 | POSTAGE | 156.00 |

==== VENDOR TOTALS === 156.00

01-1266 UNIFIRS HOLDING-IT

|              |    |                                |       |         |                          |       |
|--------------|----|--------------------------------|-------|---------|--------------------------|-------|
| I-2910072010 | 10 | FMFC- R.H. UNIFORMS            | 22.18 | 1099: N |                          |       |
| 3/04/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |         |                          |       |
|              |    | FMFC- R.H. UNIFORMS            |       | 15 2116 | EMPLOYEE UNIFORMS PAYABL | 22.18 |

|              |    |                                |       |         |                          |       |
|--------------|----|--------------------------------|-------|---------|--------------------------|-------|
| I-2910072367 | 10 | FMFC- R.H. UNIFORMS            | 22.18 | 1099: N |                          |       |
| 3/11/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |         |                          |       |
|              |    | FMFC- R.H. UNIFORMS            |       | 15 2116 | EMPLOYEE UNIFORMS PAYABL | 22.18 |

==== VENDOR TOTALS === 44.36

01-1267 UNIFIRST HOLDINGS LP

|              |    |                                |       |               |                         |       |
|--------------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-2910072025 | 10 | SHF DEPT- MISC MAINT SUPPLIES  | 43.56 | 1099: N       |                         |       |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                         |       |
|              |    | SHF DEPT- MISC MAINT SUPPLIES  |       | 10 5-560-3500 | REPAIR & MAINT SUPPLIES | 43.56 |

|              |    |                                |       |               |                          |       |
|--------------|----|--------------------------------|-------|---------------|--------------------------|-------|
| I-2910072027 | 10 | JAIL- MISC MAINT SUPPLIES      | 66.16 | 1099: N       |                          |       |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                          |       |
|              |    | JAIL- MISC MAINT SUPPLIES      |       | 10 5-512-3500 | REPAIR & MAINTEN SUPPLIE | 66.16 |

|              |    |                                |       |               |                         |       |
|--------------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-2910072059 | 10 | CIV CTR- MISC MAINT SUPPLIES   | 73.72 | 1099: N       |                         |       |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                         |       |
|              |    | CIV CTR- MISC MAINT SUPPLIES   |       | 10 5-516-3500 | REPAIR & MAINT SUPPLIES | 73.72 |

|              |    |                                |       |               |                         |       |
|--------------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-2910072061 | 10 | ANMX- MISC MAINT SUPPLIES      | 24.27 | 1099: N       |                         |       |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                         |       |
|              |    | ANMX- MISC MAINT SUPPLIES      |       | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 24.27 |

|              |    |                                |       |               |                         |       |
|--------------|----|--------------------------------|-------|---------------|-------------------------|-------|
| I-2910072065 | 10 | LIBRARY- MISC MAINT SUPPLIES   | 18.57 | 1099: N       |                         |       |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       |               |                         |       |
|              |    | LIBRARY- MISC MAINT SUPPLIES   |       | 10 5-650-3500 | REPAIR & MAINT SUPPLIES | 18.57 |



| -----ID----- | POST DATE            | BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
|--------------|----------------------|-----------|-----------------------|----------------|--------------------|------------------------|--------------|
| 01-1267      | UNIFIRST HOLDINGS LP |           | ( ** CONTINUED ** )   |                |                    |                        |              |

|              |    |                                |       |               |                         |       |  |
|--------------|----|--------------------------------|-------|---------------|-------------------------|-------|--|
| I-2910072069 | 10 | CTHSE- MISC MAINT SUPPLIES     | 43.81 | 1099: N       |                         |       |  |
| 3/05/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-510-3500 | REPAIR & MAINT SUPPLIES | 43.81 |  |
|              |    | CTHSE- MISC MAINT SUPPLIES     |       |               |                         |       |  |

=== VENDOR TOTALS ===  
270.09

|         |                  |  |  |  |  |  |  |
|---------|------------------|--|--|--|--|--|--|
| 01-1274 | VERIZON WIRELESS |  |  |  |  |  |  |
|---------|------------------|--|--|--|--|--|--|

|              |    |                                |       |               |               |       |  |
|--------------|----|--------------------------------|-------|---------------|---------------|-------|--|
| I-6138012762 | 10 | ANNX- IPAD TCLOCK 2/9-3/8      | 37.99 | 1099: N       |               |       |  |
| 3/08/2026    |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-511-4200 | COMMUNICATION | 37.99 |  |
|              |    | ANNX- IPAD TCLOCK 2/9-3/8      |       |               |               |       |  |

=== VENDOR TOTALS ===  
37.99

|         |                |  |  |  |  |  |  |
|---------|----------------|--|--|--|--|--|--|
| 01-1407 | VGI TECHNOLOGY |  |  |  |  |  |  |
|---------|----------------|--|--|--|--|--|--|

|           |    |                                |       |               |                          |       |  |
|-----------|----|--------------------------------|-------|---------------|--------------------------|-------|--|
| I-1236117 | 10 | JAIL- MARCH ALARM SVC          | 30.00 | 1099: N       |                          |       |  |
| 3/01/2026 |    | DUE: 3/23/2026 DISC: 3/23/2026 |       | 10 5-512-5575 | CAMERAS & SOFTWARE PROGR | 30.00 |  |
|           |    | JAIL- MARCH ALARM SVC          |       |               |                          |       |  |

=== VENDOR TOTALS ===  
30.00

|         |                    |  |  |  |  |  |  |
|---------|--------------------|--|--|--|--|--|--|
| 01-1290 | WEST TEXAS GAS INC |  |  |  |  |  |  |
|---------|--------------------|--|--|--|--|--|--|

|                |    |                                |        |               |           |        |  |
|----------------|----|--------------------------------|--------|---------------|-----------|--------|--|
| I-202603173364 | 10 | CTHSE- 1/5-2/4 SVC             | 757.09 | 1099: N       |           |        |  |
| 2/20/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-510-4400 | UTILITIES | 757.09 |  |
|                |    | CTHSE- 1/5-2/4 SVC             |        |               |           |        |  |

|                |    |                                |        |               |           |        |  |
|----------------|----|--------------------------------|--------|---------------|-----------|--------|--|
| I-202603173365 | 10 | RCK BLDG- 1/5-2/4 SVC          | 173.59 | 1099: N       |           |        |  |
| 2/20/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-505-4500 | UTILITIES | 173.59 |  |
|                |    | RCK BLDG- 1/5-2/4 SVC          |        |               |           |        |  |

|                |    |                                |        |               |           |        |  |
|----------------|----|--------------------------------|--------|---------------|-----------|--------|--|
| I-202603173366 | 10 | ANNX- 1/5-2/4 SVC              | 405.44 | 1099: N       |           |        |  |
| 2/20/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-511-4400 | UTILITIES | 405.44 |  |
|                |    | ANNX- 1/5-2/4 SVC              |        |               |           |        |  |

|                |    |                                |        |               |           |        |  |
|----------------|----|--------------------------------|--------|---------------|-----------|--------|--|
| I-202603173367 | 10 | SHF/JAIL- 1/5-2/4 SVC          | 853.80 | 1099: N       |           |        |  |
| 2/20/2026      |    | DUE: 3/23/2026 DISC: 3/23/2026 |        | 10 5-512-4400 | UTILITIES | 426.90 |  |
|                |    | JAIL- 1/5-2/4 SVC              |        | 10 5-560-4400 | UTILITIES | 426.90 |  |
|                |    | SHF DEPT- 1/5-2/4 SVC          |        |               |           |        |  |

=== VENDOR TOTALS ===  
2,189.92



3/20/2026 2:49 PM  
 PACKET: 04993 3/23/26- A/P GEN & FMFC  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 01-1297 YELLOWHOUSE MACHINERY CO DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

|                |    |                                |           |               |               |
|----------------|----|--------------------------------|-----------|---------------|---------------|
| I-202603173368 |    | FMFC- FINANCE CHARGE           | 25.89     |               |               |
| 3/02/2026      | 10 | DUE: 3/23/2026 DISC: 3/23/2026 |           | 1099: N       |               |
|                |    | FMFC- FINANCE CHARGE           |           | 15 5-611-4810 | MISCELLANEOUS |
|                |    | ===== VENDOR TOTALS =====      | 25.89     |               | 25.89         |
|                |    | ===== PACKET TOTALS =====      | 96,519.02 |               |               |



**Janell S MARTIN**  
County Treasurer

**SONORA, TEXAS 76950**

THE STATE OF TEXAS  
COUNTY OF SUTTON  
AFFIDAVIT

**FY 25-26 MONTHLY REPORT  
FEBRUARY 2026**

The Treasurers' Monthly Report includes, but not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Sutton County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

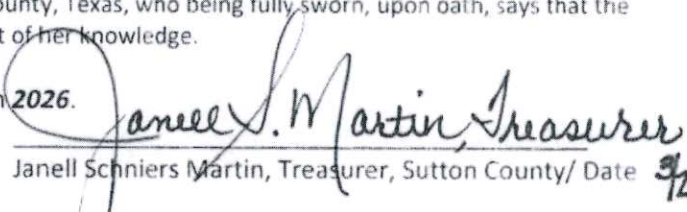
The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} \$10,953,042.82 Month Ending Balance

The Treasurers' Monthly Report has been submitted, and the Bank Reconciliations are pending review by the Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Sutton County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

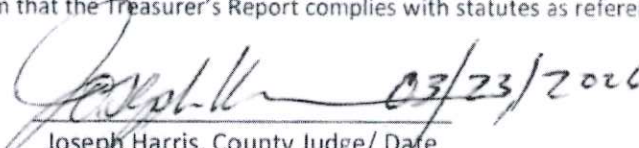
Therefore, Janell S. Martin, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying data this 23rd day of March 2026.

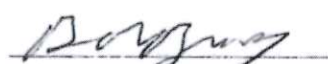
  
Janell Schniers Martin, Treasurer, Sutton County/ Date 3/23/2026

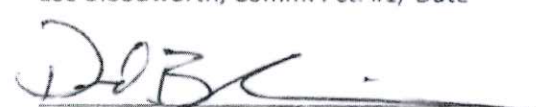
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of the meeting. {LGC 114.026(c)}

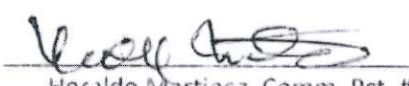
In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

  
Joseph Harris, County Judge/ Date 03/23/2026

  
Lee Bloodworth, Comm. Pct. #1/ Date

  
Bob Brockman, Comm. Pct. #2/ Date

  
David Blesing, Comm. Pct. #3/ Date  
Date

  
Heraldo Martinez, Comm. Pct. #4/

2/03/2026 11:09 AM  
DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 1/19/2026  
PAY PERIOD ENDING: 2/01/2026

PAYROLL CALCULATION  
PRELIMINARY

PAGE: 52  
CALC. CT.: 4

\*\*\* GRAND TOTALS \*\*\*

| EARNINGS |          |           | BENEF/REIMB |        |  | DEDUCTIONS |       |          | TAXES    |         |            |
|----------|----------|-----------|-------------|--------|--|------------|-------|----------|----------|---------|------------|
| DESC     | HRS      | AMOUNT    | DESC        | AMOUNT |  | CD         | ABV   | EMPLOYEE | EMPLOYER | DESC    | TAXABLE    |
| SAL      | 80.00    | 27,657.26 | FRING       | 48.00  |  | AFA        | AFAPT | 231.93   |          | FED W/H | 132,688.05 |
| REG      | 2,937.99 | 75,995.97 |             |        |  | AFC        | AFCAF | 901.75   |          | FICA    | 143,376.69 |
| OVT      | 131.75   | 5,471.23  |             |        |  | C02        | CSCAS | 402.00   |          | MEDI    | 143,376.69 |
| VAC      | 162.11   | 4,032.43  |             |        |  | C04        | CSCOR | 553.85   |          |         |            |
| CESTR    | 4.34     | 0.00      |             |        |  | DEN        | DENT  | 402.93   | 738.29   |         |            |
| HOL      | 394.59   | 10,221.48 |             |        |  | LF2        | LFPRN | 378.43   | 142.50   |         |            |
| SICK     | 36.31    | 829.93    |             |        |  | LF3        | LF3P  |          | 4.72     |         |            |
| ADMTV    | 394.35   | 10,189.26 |             |        |  | MAL        | MASAI | 85.50    |          |         |            |
| ADMSO    | 36.00    | 903.06    |             |        |  | MA2        | MASAP | 78.00    |          |         |            |
| CAR      | 0.00     | 500.00    |             |        |  | MA4        | MASAE | 119.00   |          |         |            |
| OIS      | 153.50   | 6,705.98  |             |        |  | MBW        | MBW   |          | 27954.16 |         |            |
| SB22     | 0.00     | 6,044.77  |             |        |  | MEC        | MEDCH | 2261.34  |          |         |            |
| CT       | 3.51     | 94.67     |             |        |  | MEF        | MEDFM | 1005.12  |          |         |            |
|          |          |           |             |        |  | MES        | MEDSP | 628.17   |          |         |            |
|          |          |           |             |        |  | NAT        | NAT   | 530.00   |          |         |            |
|          |          |           |             |        |  | NYL        | NYL   | 2170.65  |          |         |            |
|          |          |           |             |        |  | TCD        | TCDRS | 10158.64 | 10927.78 |         |            |
|          |          |           |             |        |  | VIS        | VIS   | 118.04   | 258.64   |         |            |

TOTALS: 4,334.45 148,646.04 48.00 20025.35 40026.09 22,457.73 10968.36

| DEPARTMENT RECAP |            |            |          |           |           |          |            |           |            |
|------------------|------------|------------|----------|-----------|-----------|----------|------------|-----------|------------|
| DEPT NO#         | GROSS      | REGULAR    | OVERTIME | LEAVE     | OTHER     | BENEFITS | DEDUCTIONS | TAXES     | NET        |
| 10-400           | 5,930.16   | 5,438.42   | 0.00     | 491.74    | 0.00      | 0.00     | 734.59     | 768.04    | 4,427.53   |
| 10-426           | 607.50     | 607.50     | 0.00     | 0.00      | 0.00      | 0.00     | 0.00       | 46.48     | 561.02     |
| 10-450           | 6,438.39   | 5,626.12   | 0.00     | 812.27    | 0.00      | 0.00     | 1,062.87   | 703.27    | 4,672.25   |
| 10-455           | 8,841.53   | 6,478.46   | 0.00     | 1,863.07  | 0.00      | 0.00     | 1,413.32   | 1,032.05  | 6,396.16   |
| 10-475           | 6,444.65   | 5,637.15   | 0.00     | 422.88    | 384.62    | 0.00     | 1,509.60   | 684.61    | 4,250.44   |
| 10-495           | 6,682.65   | 5,667.75   | 0.00     | 1,014.90  | 0.00      | 0.00     | 693.00     | 1,155.04  | 4,834.61   |
| 10-497           | 3,197.66   | 3,197.66   | 0.00     | 0.00      | 0.00      | 0.00     | 400.64     | 423.09    | 2,373.93   |
| 10-499           | 5,153.53   | 4,547.76   | 0.00     | 605.77    | 0.00      | 0.00     | 877.67     | 839.77    | 3,436.09   |
| 10-510           | 1,700.40   | 1,194.11   | 0.00     | 506.29    | 0.00      | 0.00     | 148.03     | 276.00    | 1,276.37   |
| 10-511           | 2,093.89   | 1,414.96   | 0.00     | 678.93    | 0.00      | 0.00     | 171.57     | 268.78    | 1,653.54   |
| 10-512           | 12,233.96  | 8,979.16   | 298.48   | 1,708.40  | 0.00      | 0.00     | 1,178.40   | 1,936.08  | 9,119.48   |
| 10-517           | 3,628.15   | 2,902.53   | 0.00     | 725.62    | 0.00      | 0.00     | 291.94     | 381.21    | 2,955.00   |
| 10-560           | 50,293.55  | 25,791.67  | 5,172.75 | 7,307.86  | 12,021.27 | 0.00     | 7,279.89   | 8,772.22  | 34,241.44  |
| 10-650           | 5,078.96   | 3,789.15   | 0.00     | 1,289.81  | 0.00      | 0.00     | 587.18     | 763.89    | 3,727.89   |
| 10-660           | 2,386.96   | 1,867.93   | 0.00     | 507.03    | 0.00      | 12.00    | 225.91     | 394.83    | 1,754.22   |
| 10-665           | 3,507.39   | 3,006.94   | 0.00     | 500.45    | 0.00      | 0.00     | 291.91     | 566.87    | 2,648.61   |
| 15-611           | 24,474.71  | 17,505.96  | 0.00     | 6,932.75  | 0.00      | 36.00    | 3,158.83   | 3,445.50  | 17,834.38  |
| TOTALS           | 148,646.04 | 103,653.23 | 5,471.23 | 25,367.77 | 14,153.81 | 48.00    | 20,025.35  | 22,457.73 | 106,162.96 |

REGULAR INPUT: 58 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 58



2/17/2026 11:40 AM  
DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 2/02/2026  
PAY PERIOD ENDING: 2/15/2026

P R E L I M I N A R Y

CALC. CT.: 1

\*\*\* G R A N D T O T A L S \*\*\*

| EARNINGS |          |           | BENF/REIMB |        |     | DEDUCTIONS |          |          | TAXES    |            |           |          |
|----------|----------|-----------|------------|--------|-----|------------|----------|----------|----------|------------|-----------|----------|
| DESC     | HRS      | AMOUNT    | DESC       | AMOUNT | CD  | ABV        | EMPLOYEE | EMPLOYER | DESC     | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL      | 162.00   | 53,371.31 | FRING      | 425.48 | AFA | AFAPT      | 231.93   |          | FED W/H  | 151,632.01 | 12,055.03 |          |
| REG      | 3,506.41 | 91,062.21 |            |        | AFC | AFCAF      | 901.75   |          | ST WH TX | 0.00       | 0.00      |          |
| OVT      | 70.81    | 2,900.61  |            |        | C02 | CSCAS      | 402.00   |          | ST WH UT | 180.00     | 0.00      |          |
| VAC      | 39.36    | 955.04    |            |        | C04 | CSCOR      | 553.85   |          | FICA     | 163,825.27 | 10,157.19 | 10157.19 |
| CESTR    | 0.12     | 0.00      |            |        | DBP | DENBP      |          | 27.86    | MEDI     | 163,825.27 | 2,375.53  | 2375.53  |
| SICK     | 102.04   | 2,457.56  |            |        | DEM | DENMO      | 29.32    | 83.58    |          |            |           |          |
| ELOFF    | 0.00     | 5,674.53  |            |        | DEN | DENT       | 401.93   | 738.29   |          |            |           |          |
| ADMSO    | 80.00    | 2,006.80  |            |        | LE2 | LEPRN      | 378.43   | 142.50   |          |            |           |          |
| OLS      | 134.00   | 5,944.75  |            |        | LE3 | LE3P       |          | 10.42    |          |            |           |          |
| SB22     | 0.00     | 6,044.77  |            |        | LEB | LIFBP      |          | 5.70     |          |            |           |          |
| CT       | 14.59    | 346.38    |            |        | LEM | LEMPR      |          | 5.70     |          |            |           |          |
| CE       | 6.80     | 0.00      |            |        | M01 | MASAL      | 85.50    |          |          |            |           |          |

TOTALS: 4,116.13 170,763.96 425.48 23679.51 46103.10 24,587.75 12532.72

DEPARTMENT RECAP

| DEPT NO# | GROSS    | REGULAR  | OVERTIME | LEAVE  | OTHER    | BENEFITS | DEDUCTIONS | TAXES  | NET      |
|----------|----------|----------|----------|--------|----------|----------|------------|--------|----------|
| 10-400   | 5,971.09 | 5,971.09 | 0.00     | 0.00   | 0.00     | 0.00     | 737.45     | 774.98 | 4,458.66 |
| 10-401   | 5,466.24 | 0.00     | 0.00     | 0.00   | 5,466.24 | 0.00     | 2,443.96   | 431.56 | 2,590.72 |
| 10-426   | 450.00   | 450.00   | 0.00     | 0.00   | 0.00     | 0.00     | 0.00       | 34.43  | 415.57   |
| 10-435   | 1,889.75 | 1,580.25 | 0.00     | 0.00   | 102.17   | 207.33   | 98.69      | 365.54 | 1,218.19 |
| 10-450   | 6,426.19 | 6,260.90 | 0.00     | 165.23 | 0.00     | 0.00     | 1,062.02   | 700.99 | 4,663.18 |
| 10-455   | 8,315.45 | 7,361.67 | 0.00     | 953.78 | 0.00     | 0.00     | 1,376.49   | 933.57 | 6,005.39 |

PAYROLL CALCULATION

PAGE: 68

2/17/2026 11:40 AM

DEPT: ALL

PAYROLL NO#: 01

CALC. CT.: 1

PAY PERIOD BEGINNING: 2/02/2026

PAY PERIOD ENDING: 2/15/2026

DEPARTMENT RECAP

| DEPT NO# | GROSS      | REGULAR    | OVERTIME | LEAVE    | OTHER     | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|----------|----------|-----------|----------|------------|-----------|------------|
| 10-465   | 5,449.25   | 5,343.13   | 0.00     | 0.00     | 106.12    | 0.00     | 346.46     | 598.18    | 4,504.61   |
| 10-475   | 6,429.05   | 6,024.61   | 0.00     | 19.82    | 384.62    | 0.00     | 1,508.51   | 681.97    | 4,238.57   |
| 10-495   | 6,687.24   | 5,744.54   | 0.00     | 942.70   | 0.00      | 0.00     | 693.32     | 1,155.90  | 4,838.02   |
| 10-497   | 3,197.66   | 3,197.66   | 0.00     | 0.00     | 0.00      | 0.00     | 400.64     | 423.09    | 2,373.93   |
| 10-499   | 5,153.54   | 5,097.96   | 0.00     | 55.58    | 0.00      | 0.00     | 877.67     | 839.77    | 3,436.10   |
| 10-510   | 1,700.40   | 1,496.78   | 0.00     | 203.62   | 0.00      | 0.00     | 148.03     | 276.00    | 1,276.37   |
| 10-511   | 2,105.20   | 1,818.89   | 0.00     | 286.31   | 0.00      | 0.00     | 172.36     | 270.91    | 1,661.93   |
| 10-512   | 10,731.48  | 9,005.84   | 143.19   | 334.53   | 1,247.92  | 0.00     | 1,073.23   | 1,619.34  | 8,038.91   |
| 10-517   | 3,628.16   | 3,628.16   | 0.00     | 0.00     | 0.00      | 0.00     | 291.94     | 381.21    | 2,955.01   |
| 10-560   | 41,925.42  | 26,550.41  | 2,757.42 | 125.56   | 12,363.78 | 128.25   | 6,694.11   | 6,712.47  | 28,330.59  |
| 10-630   | 166.40     | 166.40     | 0.00     | 0.00     | 0.00      | 0.00     | 0.00       | 12.73     | 153.67     |
| 10-650   | 5,049.77   | 4,922.76   | 0.00     | 127.01   | 0.00      | 0.00     | 584.63     | 759.23    | 3,705.91   |
| 10-660   | 3,336.88   | 3,306.88   | 0.00     | 0.00     | 0.00      | 30.00    | 292.40     | 569.21    | 2,445.27   |
| 10-665   | 3,519.29   | 3,507.39   | 0.00     | 0.00     | 0.00      | 11.90    | 291.91     | 569.20    | 2,646.28   |
| 15-611   | 24,486.71  | 23,893.93  | 0.00     | 544.78   | 0.00      | 48.00    | 3,248.39   | 3,448.30  | 17,742.02  |
| 55-550   | 19,104.27  | 19,104.27  | 0.00     | 0.00     | 0.00      | 0.00     | 1,337.30   | 3,029.17  | 14,737.80  |
| TOTALS   | 171,189.44 | 144,433.52 | 2,900.61 | 3,758.98 | 19,670.85 | 425.48   | 23,679.51  | 24,587.75 | 122,496.70 |

REGULAR INPUT: 77      MANUAL INPUT: 0      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 77

## A C C O U N T R E C A P

 PAGE: 1  
 DATES: 2/01/2026- 2/28/2026

|                           |                  | BEGINNING<br>BALANCE | TOTAL<br>DEBITS | TOTAL<br>CREDITS | ENDING<br>BALANCE |
|---------------------------|------------------|----------------------|-----------------|------------------|-------------------|
| ROAD & BRIDGE FUND        |                  |                      |                 |                  |                   |
| 15 -1050                  | CASH IN SONORA B | 68,445.77            | 131.39          | 0.00             | 68,577.16         |
| 15 -1060                  | MM SONORA BANK F | 621,749.06           | 1,671.51        | 0.00             | 623,420.57        |
| 15 -1070                  | CD -338 SONORA B | 324,001.07           | 2,656.41        | 0.00             | 326,657.48        |
|                           | FUND 15 TOTAL    | 1,014,195.90         | 4,459.31        | 0.00             | 1,018,655.21      |
| DISTRICT ATTY HOT CK FUND |                  |                      |                 |                  |                   |
| 40 -1050                  | CASH IN SONORA B | 40.00                | 0.00            | 0.00             | 40.00             |
|                           | FUND 40 TOTAL    | 40.00                | 0.00            | 0.00             | 40.00             |
| AMERICAN RESCUE PLAN      |                  |                      |                 |                  |                   |
| 65 -1053                  | CASH - ARPA IN S | 140,544.69           | 0.00            | 0.00             | 140,544.69        |
|                           | FUND 65 TOTAL    | 140,544.69           | 0.00            | 0.00             | 140,544.69        |
| SUTTON COUNTY #911        |                  |                      |                 |                  |                   |
| 71 -1050                  | CASH 911 IN SONO | 5,914.88             | 11.35           | 0.00             | 5,926.23          |
|                           | FUND 71 TOTAL    | 5,914.88             | 11.35           | 0.00             | 5,926.23          |
| SHERIFF SEIZURE FUND      |                  |                      |                 |                  |                   |
| 89 -1070                  | CD 399 SONORA BA | 85,756.46            | 450.21          | 0.00             | 86,206.67         |
|                           | FUND 89 TOTAL    | 85,756.46            | 450.21          | 0.00             | 86,206.67         |
| APPELLATE COURT           |                  |                      |                 |                  |                   |
| 90 -1050                  | CASH IN SONORA B | 103.51               | 30.00           | 0.00             | 133.51            |
|                           | FUND 90 TOTAL    | 103.51               | 30.00           | 0.00             | 133.51            |
| GENERAL CASH CONTROL      |                  |                      |                 |                  |                   |
| 99 -1010                  | MM ACCT SONORA   | 485,791.69           | 2,042,738.66    | 0.00             | 2,528,530.35      |
| 99 -1015                  | CD 332 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1016                  | CD 334 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1017                  | CD 335 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1018                  | CD 336 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1019                  | CD 337 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1020                  | CD 400 SONORA BA | 1,072,107.86         | 5,475.51        | 0.00             | 1,077,583.37      |



|                           |                  | BEGINNING<br>BALANCE | TOTAL<br>DEBITS | TOTAL<br>CREDITS | ENDING<br>BALANCE |
|---------------------------|------------------|----------------------|-----------------|------------------|-------------------|
| ROAD & BRIDGE FUND        |                  |                      |                 |                  |                   |
| 15 -1050                  | CASH IN SONORA B | 68,445.77            | 131.39          | 0.00             | 68,577.16         |
| 15 -1060                  | MM SONORA BANK F | 621,749.06           | 1,671.51        | 0.00             | 623,420.57        |
| 15 -1070                  | CD -338 SONORA B | 324,001.07           | 2,656.41        | 0.00             | 326,657.48        |
|                           | FUND 15 TOTAL    | 1,014,195.90         | 4,459.31        | 0.00             | 1,018,655.21      |
| DISTRICT ATTY HOT CK FUND |                  |                      |                 |                  |                   |
| 40 -1050                  | CASH IN SONORA B | 40.00                | 0.00            | 0.00             | 40.00             |
|                           | FUND 40 TOTAL    | 40.00                | 0.00            | 0.00             | 40.00             |
| AMERICAN RESCUE PLAN      |                  |                      |                 |                  |                   |
| 65 -1053                  | CASH - ARPA IN S | 140,544.69           | 0.00            | 0.00             | 140,544.69        |
|                           | FUND 65 TOTAL    | 140,544.69           | 0.00            | 0.00             | 140,544.69        |
| SUTTON COUNTY #911        |                  |                      |                 |                  |                   |
| 71 -1050                  | CASH 911 IN SONO | 5,914.88             | 11.35           | 0.00             | 5,926.23          |
|                           | FUND 71 TOTAL    | 5,914.88             | 11.35           | 0.00             | 5,926.23          |
| SHERIFF SEIZURE FUND      |                  |                      |                 |                  |                   |
| 89 -1070                  | CD 399 SONORA BA | 85,756.46            | 450.21          | 0.00             | 86,206.67         |
|                           | FUND 89 TOTAL    | 85,756.46            | 450.21          | 0.00             | 86,206.67         |
| APPELLATE COURT           |                  |                      |                 |                  |                   |
| 90 -1050                  | CASH IN SONORA B | 103.51               | 30.00           | 0.00             | 133.51            |
|                           | FUND 90 TOTAL    | 103.51               | 30.00           | 0.00             | 133.51            |
| GENERAL CASH CONTROL      |                  |                      |                 |                  |                   |
| 99 -1010                  | MMA ACCT SONORA  | 485,791.69           | 2,042,738.66    | 0.00             | 2,528,530.35      |
| 99 -1015                  | CD 332 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1016                  | CD 334 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1017                  | CD 335 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1018                  | CD 336 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1019                  | CD 337 SONORA BA | 1,084,804.39         | 4,053.90        | 0.00             | 1,088,858.29      |
| 99 -1020                  | CD 400 SONORA BA | 1,072,107.86         | 5,475.51        | 0.00             | 1,077,583.37      |



**Sutton County Annex**  
300 E. Oak, Ste. 4  
Sonora, TX 76950  
Office: (325)387-2711  
county.judge@co.sutton.tx.us



**Joseph Harris**  
**Sutton County Judge**  
Cell: (325) 226-9600  
judge.harris@co.sutton.tx.us



**Catherine Aguero**  
Court Assistant  
court.assistant@co.sutton.tx.us

March 23<sup>rd</sup>, 2026

Mr. Bob Malone, President  
Sonora Bank  
102 N. Main Street  
Sonora, Texas 76950

Re: County Depository

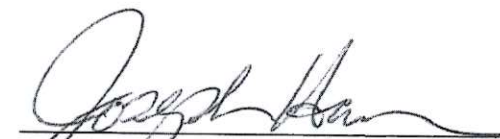
Dear Mr. Malone:

This letter is to confirm the agreement of The Sonora Bank and Sutton County to extend the existing depository agreement for an additional two (2) year period beginning May 1, 2026, and ending April 30, 2028. This extension provides for the same terms and conditions as to rates and services that are currently in existence.

By signed copy of this letter, The Sonora Bank acknowledges the extension of the depository period as set forth above. I have enclosed a self-addressed, stamped envelope for your convenience in returning the signed copy to me.

Thank you for making it so easy for us to continue to do business with The Sonora Bank.

Sincerely,

  
Joseph Harris  
Sutton County Judge



Accepted by: Tommy Brown, SUP Date: 4/10/26  
Branch Manager



11612 RM 2244 (Bee Caves Road)  
Building 1, Suite 250  
Austin, TX 78738  
An Ergon Company

Bid  
Awarded

**SUTTON COUNTY  
FY 2026 ROAD AND BRIDGE MATERIALS BID**

✓ **Asphalt** –

AC-5                      \$3.75/gallon FOB Manor Plant                      \$4.08/gallon delivered

*The hot product listed above cannot be returned and must be purchased in quantities of 3,000 gallons or more per load to ensure product integrity.*

Freight is based on full transport loads, even if a full load of material is not ordered. The common carrier bills demurrage at \$100.00 per hour, after the second hour. For equipment ordered, but not used, carrier may charge up to \$400.00 which will be paid by the customer.

**Submitted by:**

Ergon Asphalt & Emulsions, Inc.  
11612 RM 2244  
Building 1, Suite 250  
Austin, Texas 78738

Telephone: (512) 469-9292  
FAX: (512) 469-0391

**Phillip Moss, P. E.**  
**Texas Regional Sales Manager**  
[phillip.moss@ergon.com](mailto:phillip.moss@ergon.com)  
Mobile: (214) 403-9146

**Plant Location -**

13811-A Old Highway 20  
Manor, Texas 78653  
(512) 828-3855

Signed: \_\_\_\_\_

*Lisa Chavez*  
Lisa Chavez, Account Specialist

Date: March 11, 2026





Maura H. Weingart  
Sutton County Auditor

P.O. Box 16  
Sonora, Texas 76950

Assistant Auditors  
Richard Espinosa  
Yolanda Avila

March 05, 2026

Bid Awarded

✓ Vulcan Construction Materials, LLC  
Post Office Box 849131  
Dallas, Texas 75284-9131

Attn: Julia Farrar

**FY 2026 Specifications for Road & Bridge Materials**

Sutton County Road & Bridge is hereby requesting "Sealed Bids" for the following materials for the Road & Bridge:

**Up to 3000 Tons of (PB4) #4 Pre-Coated Gravel Modified**

**Delivery Sites**

**SCR #405**

1. 500 tons: Stockpile 2.1 miles from 277 on the left
2. 500 tons: Stockpile 5.6 miles from 277 on the left

PB 4 Mod: \$ 80.04  
Delivered  
to SCR #405

**410 E Pecan**

1. 500 tons: Delivered to Sonora, Sutton County Road Department Yard

PB 4 Mod:  
\$ 81.15 Delivered  
to 410 E Pecan

If needed, the remainder will be delivered to a location to be determined at a later time.

For more detailed information please contact Robert Hughes, Road & Bridge Superintendent  
(325) 387-3100 Office or (325) 206-0585 Cell. Monday-Thursday.

Thank you,

Maura Weingart  
County Auditor



# Quote

03/11/2026

To:  
Sutton Co Senior Center  
Judge Joseph Harris  
102 Wilson St  
Sonora, Texas 76950  
325-387-5657 (Contact)

Project:  
Sutton Co Senior Center  
102 Wilson St  
Sonora, Texas 76950

From:  
A+Fabrication  
Harold Davidson  
1200 S. Oakes  
San Angelo, TX 76903  
325-482-0910

| Item        | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sell       | Sell Total |
|-------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1           | 1 ea | <b>CONVECTION OVEN, HALF SIZE</b><br> Southbend (Middleby) Model No. PCHE75S/S<br>Platinum Single Convection Oven, Half Size, Electric 7.5kW,<br>Standard Depth, Standard Controls                                                                                                                                                                                                                | \$8,370.00 | \$8,370.00 |
|             | 1 ea | Standard (1) year limited parts and labor warranty (reference warranty document for details)                                                                                                                                                                                                                                                                                                                                                                                       |            |            |
|             | 1 ea | Standard (1) year limited parts and labor warranty (reference warranty document for details)                                                                                                                                                                                                                                                                                                                                                                                       |            |            |
|             | 1 ea | 208v/60/1-ph, 36 amps, direct, standard                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |            |
|             | 1 ea | 4" stainless steel legs, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |            |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | \$8,370.00 |
| 2           | 1 ea | <b>DISHWASHER, DOOR TYPE</b><br> CMA Dishmachines Model No. E-AH-EXT<br>Energy Miser® Dishwasher, door type, 25-3/4" W, low<br>temperature chemical sanitizing, top mounted controls, straight-<br>thru design, (40) racks/hour, external sump, Poly Pro™ scrap<br>accumulator, auto start/stop, stainless steel construction, 20-1/2"<br>door clearance, 1 HP wash pump, ETL-Sanitation, cULus | \$5,777.33 | \$5,777.33 |
|             | 1 ea | 115v/60/1-ph, 16.0 amps, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |            |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | \$5,777.33 |
| 3           | 1 ea | <b>HOT WATER HEATER</b><br>Bradford White Model No. SLE280TG<br>80 gal 12.2 kW Commercial Electric Water Heater                                                                                                                                                                                                                                                                                                                                                                    | \$2,056.29 | \$2,056.29 |
| ITEM TOTAL: |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | \$2,056.29 |
| 4           | 1 ea | <b>DELIVER</b><br>A Plus Fabrication Service and Equipment<br>Deliver Install new hot water heater , convection oven and dish                                                                                                                                                                                                                                                                                                                                                      | \$2,003.25 | \$2,003.25 |

Initial: \_\_\_\_\_

| Item | Qty | Description                                                                                                                                                                                                                                                                                                                             | Sell                   | Sell Total  |
|------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|
|      |     | machine check operation                                                                                                                                                                                                                                                                                                                 |                        |             |
|      |     |                                                                                                                                                                                                                                                                                                                                         | ITEM TOTAL:            | \$2,003.25  |
| 1 ea |     | <b>CONVECTION OVEN, ELECTRIC</b>                                                                                                                                                                                                                                                                                                        | \$6,499.00             | <Optional>  |
|      |     | Duke Manufacturing Model No. 59-E3V                                                                                                                                                                                                                                                                                                     |                        |             |
|      |     | Convection Oven, electric, single-deck countertop model, 30"W x 25-1/4"D, half-size, stainless steel exterior, (1) stainless steel door with window, (5) racks & (9) rack positions, porcelain interior, snap-action thermostat (200°-500°F), 60-minute dial timer continuous buzzer, 2-speed fan, 4" plastic legs, 1/2 HP, NSF, cETLus |                        |             |
| 1 ea |     | 208v/60/1ph, 8.0kw, 40.0 amps per section                                                                                                                                                                                                                                                                                               |                        | <Optional>  |
| 1 ea |     | 5/9-LH Door hinge on left                                                                                                                                                                                                                                                                                                               |                        | <Optional>  |
|      |     |                                                                                                                                                                                                                                                                                                                                         | ITEM TOTAL: <Optional> | \$6,499.00  |
|      |     | Total                                                                                                                                                                                                                                                                                                                                   |                        | \$18,206.87 |

Delivery Hours: 8:00 AM to 11:00 AM and 1:00 PM to 5:00 PM

A 3% NON-REFUNDABLE CONVENIENCE FEE  
WILL BE ADDED TO ALL CREDIT CARD PAYMENTS

Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$18,206.87



### SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton Co Days Assoc DBA - Sonora Outlaw Rodeo is requesting rental fees waived for the

Name of Organization

Following Use of:

☐

Civic Center

☒

Pavilion

After 5:00 PM

☒

Arena

On 5/2/26, 6/17/26, 7/1/26, 7/15/26, for the purpose of the event/function listed below:  
8/8/26, 8/14 & 8/15

Sonora Outlaw Rodeo (5/2/26) Sonora Outlaw Playday Series 6/17, 7/1, + 7/15

Sonora Outlaw Rodeo County Roping 8/8, Sonora Outlaw Rodeo 8/14 & 8/15

  
Signature of Person requesting waiver

3/10/26  
Date

Wylie Waggoner

Printed Name

Phone #

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

Approved on: 03/23/2026

Denied on: \_\_\_\_\_

  
Signature, Judge for Commissioners Court

Special Instructions or Comments:

Sutton Co. Days Assoc DBA  
Sonora Outlaw Rodeo is  
responsible for cleanup  
and security when alcoholic  
beverages are allowed.

RENTAL WAIVER REQUEST

Sonora Chamber of Commerce is requesting rental fees waived for the  
Name of Organization

Following Use of: \_\_\_\_\_ Civic Center  
\_\_\_\_\_ ☒ Pavilion  
\_\_\_\_\_ Arena

On August 14 & 15, 2026 for the purpose of the event/function listed below:

Sutton County Days

Donna Garrett  
Signature of Person requesting waiver

3-11-26  
Date

Donna Garrett  
Printed Name

325-387-2880  
Phone #

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

Approved on: 03/23/2026

Disapproved on: \_\_\_\_\_

Joseph L...  
Signature: Judge for Commissioners Court

Special Instructions or Comments:

Responsible for cleanup  
and security when  
alcoholic beverages are  
allowed.

RENTAL WAIVER REQUEST

Sonora Chamber of Commerce is requesting rental fees waived for the  
Name of Organization

Following Use of: ✓ Civic Center  
Pavilion  
Arena

On November 20 & 21, 2024 for the purpose of the event/function listed below:

More the Merrier

Donna Garrett  
Signature of Person requesting waiver

3-11-24  
Date

Donna Garrett  
Printed Name

325-387-2880  
Phone #

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

Approved on: 03/23/26

Disapproved on: \_\_\_\_\_

Special Instructions or Comments:

Responsible for cleanup

Joseph H.  
Signature: Judge for Commissioners Court



## SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Sheriff's Office \_\_\_\_\_ is requesting rental fees waived for the

Name of Organization

Following Use of:



Civic Center



Pavilion



Arena

On June 2nd & 3rd, for the purpose of the event/function listed below:

Approval to use and waive fees for the use of the Civic Center for TDEM Training on June 2nd and 3rd  
for Local Mitigation Planning Workshop.

\_\_\_\_\_  
Signature of Person requesting waiver

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Phone #

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

Approved on: 03/23/24

Denied on: \_\_\_\_\_

  
Signature: Judge for Commissioners Court

Special Instructions or Comments:

Responsible for cleanup

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# SUTTON COUNTY COMMISSIONERS COURT

## AGENDA REQUEST

- 1.) The Commissioner's Court convenes in **REGULAR SESSION AT 9:00 A.M. ON THE SECOND (2<sup>ND</sup>) MONDAY OF EACH MONTH AND IN SPECIAL SESSION AT 9:00 A.M. ON THE FOURTH (4<sup>TH</sup>) MONDAY** of each month.
- 2.) As of September 1<sup>st</sup>, 2025, the agenda posting deadline for Texas Commissioner's Courts shifted from 72 hours to **THREE BUSINESS DAYS** before the meeting, due to House Bill 1522, meaning weekends and holidays no longer count, therefore creating better public notice and access.
- 3.) The County Commissioner's Court **DEADLINE** for submitting an agenda request to the County Judge's Office, 300 E. Oak St., Ste 4, Sonora, Texas along with all supporting information is **12:00 P.M. THE MONDAY BEFORE THE COMMISSIONER'S MEETING OF EACH MONTH**. This will provide ample time for preparation and posting of the agenda in accordance with House Bill 1522.
- 4.) All **AGREEMENTS, CONTRACTS, AND INSTRUMENTS** that otherwise **BIND** the county must first be approved in form and content by the County Attorney before submitting to the County Judge to be placed on the Commissioner's Court Agenda.
- 5.) Please include **EXTRA ORIGINAL COPIES OF ALL CONTRACTS AND AGREEMENTS** if you will be requesting an original signed copy to be returned to you for your records.
- 6.) If you **ARE NOT** representing an **ORGANIZATION, BOARD, ELECTED OR APPOINTED OFFICIAL**, you may be required to file your request through your County Commissioner allowing enough time for them to review and forward to the County Judge.
- 7.) If a Commissioner's Court Regular Session or Special Session Monday fall on a County holiday, Commissioner's Court will convene on the following Tuesday at 9:00 a.m.
- 8.) Special sessions may convene as deemed necessary by the Commissioner's Court to timely conduct county business.
- 9.) The Commissioner's Court sessions are held at the County Annex Meeting Room, 300 E. Oak St., Sonora, Texas, unless extenuating circumstances exist at which time it will be held at the County Courthouse Courtroom, 102 N. Water Ave., Sonora, Texas.
- 10.) This form is **NOT** a waiver request for fees concerning the Civic Center, Pavilion, Rodeo Grounds or County Park. That form must be picked up at the County Extension Office located at the Civic Center, 1700 N. Crockett Ave., Sonora, Texas.

**Please fill out this form completely:**

DATE: 03 / 16 / 2026

NAME: Jon Gann

PHONE: 325-387-2288 FAX: \_\_\_\_\_ EMAIL: jon.gann@co.sutton.tx.us

DEPARTMENT OR ASSOCIATION: Sutton County Sheriff's Office

ADDRESS: 401 E Oak St Sonora TX 76950

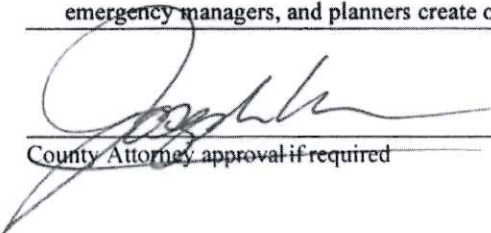
PREFERRED DATE TO BE PLACED ON AGENDA: 03/23/2026

DESCRIPTION OF AGENDA REQUEST:

Approval to use and waive the fees for the use of the Civic Center for TDEM Training, June 2 & 3rd 2026.

G-318 (Local Mitigation Planning Workshop) is a FEMA-developed training designed to help local government officials,

emergency managers, and planners create or update Hazard Mitigation Plans (HMPs) to meet 44 CFR 201.6 and 201.7 requirements.

  
County Attorney approval if required

03, 23, 26  
Date

**SUTTON COUNTY SHERIFF'S OFFICE**  
**ANIMAL CONTROL AND ANIMAL WELFARE POLICY MANUAL**

Sutton County Sheriff's Office

401 E Oak St

Sonora, Texas 76950

Sheriff DuWayne Castro

---

**TABLE OF CONTENTS**

1. Purpose
2. Statutory Authority
3. Designation of Authority
4. Humane Euthanasia Policy
5. Chemical Euthanasia and Chemical Immobilization Authorization
6. Animal Cruelty Investigations
7. Livestock Incident Response and Management
8. Wildlife Incident Response
9. Animal Housing, Impoundment, and Custody
10. Liability Protection and Legal Immunity
11. Animal Bite Investigation and Rabies Quarantine
12. Impoundment Hold Periods and Disposition
13. Animals at Large Enforcement

**APPENDICES**

Appendix A – Animal Surrender and Euthanasia Authorization Form

Appendix B – Animal Seizure and Impound Report Form

Appendix C – Livestock Incident Field Response Guide

Appendix D – Humane Animal Dispatch and Euthanasia Reference Guide

Appendix E – Veterinary Coordination and Facility Information

Appendix F – Relevant Texas Statutes and Legal References

Appendix G – Rabies Exposure Response Guide

Appendix H – Livestock Brand Identification Guide

---

**SECTION 1: PURPOSE**

This policy establishes lawful and consistent procedures for the Sutton County Sheriff's Office (SCSO) to address animal-related incidents in the unincorporated areas of Sutton County.

**The policy prioritizes:**

- Protection of human life
- Public safety
- Humane treatment of animals
- Protection of property and livestock interests
- Effective investigation and prosecution of animal-related offenses



Because Sutton County does not maintain a full-time county animal control department, the Sheriff's Office will respond to animal-related incidents requiring law enforcement intervention when necessary to preserve the peace and protect the public.

**This policy provides guidance for:**

**A. Animal Control Response**

Handling calls involving loose animals, dangerous animals, roadway hazards, abandoned animals, and livestock incidents.

**B. Animal Cruelty Investigations**

Investigation of cruelty and neglect under Texas Penal Code §§42.09 and 42.092.

**C. Humane Euthanasia**

Procedures for humane euthanasia when necessary to prevent suffering or protect public safety.

**D. Livestock Incident Response**

Responding to loose livestock, livestock collisions, and roadway hazards.

**E. Dangerous Animal Response**

Handling aggressive animals threatening human life or livestock.

**F. Veterinary Coordination**

Coordination with licensed veterinarians for treatment, cruelty examinations, euthanasia, and expert testimony.

**G. Protection of Deputies and the County**

Standards and documentation procedures to protect deputies acting in good faith and reduce liability exposure.

---

**SECTION 2: STATUTORY AUTHORITY**

This policy is adopted under the authority granted to peace officers and counties under Texas law.

**Relevant statutes include:**

- Texas Penal Code §42.09 — Cruelty to Livestock Animals
- Texas Penal Code §42.092 — Cruelty to Non-Livestock Animals
- Texas Health and Safety Code Chapter 821 — Treatment and Disposition of Animals
- Texas Health and Safety Code Chapter 826 — Rabies Control Act
- Texas Agriculture Code Chapter 142 — Estray Livestock
- Texas Agriculture Code §143.102 — Livestock Running at Large on Highways
- Texas Parks and Wildlife Code — Wildlife Authority
- Texas Code of Criminal Procedure — Peace Officer Authority

**These laws authorize deputies to:**

- investigate animal cruelty
- seize animals when authorized
- protect public safety
- secure hazardous animals
- humanely destroy animals when justified

Deputies acting in good faith and within the scope of their duties are protected under Texas law. Deputies may issue warnings or citations for violations of applicable Texas statutes relating to animal cruelty, dangerous animals, rabies control, or livestock hazards when supported by probable cause.

---

### **SECTION 3: DESIGNATION OF AUTHORITY**

#### **A. Animal Control Authority**

By order of the Sutton County Commissioners Court, the Sutton County Sheriff's Office is designated as the **Animal Control Authority for the unincorporated areas of Sutton County.**

#### **B. Sheriff Authority**

The Sheriff is responsible for implementing this policy and establishing training requirements and procedures.

#### **C. Deputy Authority**

**Deputies may take lawful action involving animals when necessary to:**

- enforce animal cruelty laws
- protect public safety
- remove roadway hazards
- humanely euthanize animals
- coordinate veterinary care

#### **D. Authority to Enter Property**

**Deputies may enter property consistent with Texas law:**

- with consent
- under warrant authority
- under exigent circumstances

---

### **SECTION 4: HUMANE EUTHANASIA POLICY**

#### **Purpose:**

To ensure humane euthanasia when necessary to prevent suffering or protect public safety.

#### **Authorized Circumstances**

**Deputies may euthanize animals when:**

- critically injured
- suffering with poor prognosis
- dangerous or aggressive
- rabid or suspected rabid
- creating immediate public safety hazards
- voluntarily surrendered to the County

#### **Authorized weapons:**

- Patrol rifle (preferred)
- Shotgun
- Duty handgun

**Preferred shot placement:**

Primary – brain

Secondary – high cervical spine

**Deputies shall ensure:**

- safe backdrop
- no risk to bystanders
- proper firearm safety

**Documentation****Reports shall include:**

- date/time/location
- reason for euthanasia
- description of animal
- owner information if known
- photographs when practical
- animal surrender documentation when applicable

---

**SECTION 5: CHEMICAL EUTHANASIA AND CHEMICAL IMMOBILIZATION AUTHORIZATION****A. Purpose**

The purpose of this section is to establish lawful procedures governing the future use of chemical immobilization or chemical euthanasia methods for animals handled by the Sutton County Sheriff's Office.

This section ensures compliance with Texas law governing euthanasia drugs, protects animal welfare, and establishes clear guidelines for veterinary oversight, training, and operational authorization.

This program may only be implemented when all legal requirements are satisfied.

**B. Legal Authority****Chemical euthanasia and the use of euthanasia drugs in Texas are regulated under:**

- Texas Health and Safety Code Chapter 821, Subchapter C — Euthanasia of Animals
- Texas Administrative Code §169.81 — Allowable Methods of Euthanasia
- Texas Controlled Substances Act (Health & Safety Code Chapter 481)

**Under Texas law, euthanasia drugs may only be administered by:**

- Licensed veterinarians
- Certified euthanasia technicians working for an approved animal shelter
- Persons acting under direct supervision of a licensed veterinarian

Euthanasia drugs are controlled substances and must be secured, documented, and accounted for in accordance with state law.

**C. Applicability to the Sheriff's Office**

The Sutton County Sheriff's Office does not operate a licensed animal shelter.

Therefore, chemical euthanasia procedures may only occur under the following circumstances:



The procedure is performed by a licensed veterinarian; or

The procedure is performed by a certified euthanasia technician operating under veterinary supervision; or

The procedure occurs at an approved veterinary facility.

**Deputies shall not administer euthanasia drugs unless they are:**

- Certified euthanasia technicians
- Authorized by the Sheriff
- Operating under veterinary oversight.

Until such certification and oversight are established, firearm euthanasia remains the primary authorized method for deputies responding to field incidents involving injured or dangerous animals.

#### **D. Humane Euthanasia Technician Certification**

Sheriff's Office personnel designated to perform chemical euthanasia must:

Complete an approved Humane Euthanasia Technician training program.

Successfully pass the required certification examination.

Complete any required practical training components.

Maintain certification in accordance with Texas Department of State Health Services requirements.

Certification is typically valid for three (3) years and must be renewed in accordance with state requirements.

Proof of certification shall be maintained by the Sheriff's Office.

#### **E. Veterinary Oversight**

Any chemical euthanasia or sedation program operated by the Sheriff's Office shall occur under the oversight of a licensed veterinarian.

**Veterinary oversight may include:**

- training and protocol development
- consultation on euthanasia procedures
- drug storage supervision
- veterinary documentation when required

**The Sheriff's Office may coordinate with:**

Sonora Animal Hospital

300 N Service Rd

Sonora, Texas

Dr. Gene Gibbens, DVM

as the primary veterinary partner for euthanasia consultation, veterinary evaluation, and medical oversight.

#### **F. Approved Methods of Chemical Euthanasia**

Chemical euthanasia procedures must follow accepted veterinary standards and methods approved under Texas law and the American Veterinary Medical Association (AVMA)

Guidelines for the Euthanasia of Animals.

**Acceptable methods may include:**

- Intravenous injection of approved euthanasia solution
- Intraperitoneal injection when intravenous access is not practical
- Other veterinarian-approved techniques consistent with AVMA guidelines

**Unacceptable euthanasia methods include:**

- poisoning
- blunt trauma
- drowning
- electrocution
- carbon monoxide from engine exhaust

All euthanasia must be conducted in a manner designed to minimize pain, distress, and suffering.

**G. Drug Storage and Security**

Euthanasia drugs are classified as controlled substances and must be stored and managed in accordance with Texas law.

**Requirements include:**

- locked drug storage
- controlled access limited to authorized personnel
- inventory records
- documentation of each use
- proper disposal of expired drugs

Drug records shall be maintained in accordance with the Texas Controlled Substances Act.

**H. Euthanasia Procedures**

**Personnel performing chemical euthanasia shall ensure:**

- appropriate physical restraint of the animal
- proper injection route
- safe use of needles and equipment
- confirmation of death before disposal

**Signs confirming death may include:**

- absence of respiration
- absence of heartbeat
- absence of reflex response

If death is not confirmed, additional euthanasia measures may be required.

**I. Documentation Requirements**

All chemical euthanasia procedures shall be documented.

**Reports should include:**

- date and time of euthanasia
- location
- description of animal
- reason euthanasia was performed
- method used

- personnel involved
- veterinary involvement when applicable

Proper documentation protects both deputies and Sutton County.

#### **J. Carcass Handling and Disposal**

Animals euthanized with chemical agents must be handled carefully.

Because euthanasia drugs may remain present in the carcass, animal remains shall not be left where they may be consumed by wildlife, livestock, or other animals.

Disposal shall occur in accordance with veterinary guidance and county procedures.

#### **K. Relationship to Firearm Euthanasia**

This section does not replace the Humane Euthanasia Policy contained in Section 4 of this manual.

**Firearm euthanasia remains authorized when:**

- animals are critically injured in the field
- immediate action is required
- veterinary services are unavailable
- public safety requires immediate intervention

Chemical euthanasia is intended primarily for controlled environments and veterinary coordination

---

### **SECTION 6: ANIMAL CRUELTY INVESTIGATIONS**

**Deputies shall investigate violations of:**

- Texas Penal Code §42.09
- Texas Penal Code §42.092

#### **Investigation Procedures**

**Deputies shall:**

- document animal condition
- photograph injuries and environment
- identify owner or caretaker
- collect witness statements
- document food, water, and shelter conditions

#### **Veterinary Evaluation**

**Veterinary examination should occur when:**

- severe injury exists
- cruelty is suspected
- animals are seized
- expert testimony may be required

**Primary veterinary partner:**

**Sonora Animal Hospital**

**Dr. Gene Gibbens, DVM**

---



## **SECTION 7: LIVESTOCK INCIDENT RESPONSE AND MANAGEMENT**

### **Purpose:**

To provide procedures for responding to loose livestock and livestock collisions.

**Nothing in this policy alters the open-range status of Sutton County or imposes fencing requirements on livestock owners.**

### **Initial Response**

#### **Deputies shall:**

- assess danger to motorists
- identify livestock species and number
- determine injuries or collisions

### **Owner Identification**

#### **Deputies should attempt owner identification using:**

- brand inspection
- ear tags
- nearby property ownership
- local knowledge

### **Estray Livestock**

#### **When ownership cannot be determined:**

Livestock shall be handled as estray under Texas Agriculture Code Chapter 142.

Deputies may temporarily secure livestock to protect public safety.

### **Livestock Collisions**

#### **Deputies shall:**

- secure crash scene
- provide medical assistance
- document livestock involvement
- attempt owner identification

### **Humane Euthanasia**

#### **Livestock may be euthanized when:**

- critically injured
- suffering with no reasonable survival
- dangerous to motorists

### **Criminal Enforcement Standard for Livestock on Highways**

When investigating livestock on a U.S. or State Highway, deputies must distinguish between civil liability and criminal conduct. To issue a citation under **Texas Agriculture Code § 143.102**, the deputy must establish that the owner acted **knowingly**.

- **The "Knowingly" Threshold:** It is not enough to prove the animal was on the road or that a fence was in disrepair (negligence). Evidence must show the owner was aware the animal was out—or aware of a specific condition allowing them to get out—and chose not to act.
- **Evidence Collection:** To support a "knowing" violation, deputies should document:

- Prior warnings or calls for service involving the same owner/location.
- Statements from the owner indicating they knew the livestock were out.
- Evidence that a gate was left open intentionally or a known gap in a fence was left unrepaired after notification.

---

## **SECTION 8: WILDLIFE INCIDENT RESPONSE**

Deputies may respond to injured or dangerous wildlife when public safety is threatened.

### **Common incidents include:**

- deer struck by vehicles
- feral hog hazards
- aggressive wildlife
- rabies-suspected animals

### **Preferred Dispatch Method**

- Patrol rifle
- Brain shot placement

### **Deputies shall ensure:**

- safe backdrop
- public safety
- minimal animal suffering

Texas Parks and Wildlife Game Wardens maintain primary wildlife enforcement authority.

---

## **SECTION 9: ANIMAL HOUSING, IMPOUNDMENT, AND CUSTODY**

### **Animals taken into custody may include:**

- cruelty seizure animals
- stray dogs and cats
- dangerous animals
- injured animals
- livestock
- wildlife when necessary

### **Approved Housing Locations**

#### **Primary Veterinary Facility**

Sonora Animal Hospital

300 N Service Rd

Sonora, TX

#### **City Animal Shelter**

Used for stray dogs and cats.

#### **County Holding Facilities**

Used for livestock or large animals.

#### **Chain of Custody**

**Deputies must document:**

- date/time seized
- location
- condition of animal
- receiving facility
- case number

Animals seized in criminal investigations are considered **evidence animals**.

---

**SECTION 10: LIABILITY PROTECTION AND LEGAL IMMUNITY**

Deputies performing duties under this policy are acting within the course and scope of their employment.

**Texas law provides protections including:**

- official immunity
- good faith immunity
- county defense and indemnification

**Protection applies when deputies act:**

- reasonably
- without malice
- within lawful authority

---

**SECTION 11: ANIMAL BITE INVESTIGATION AND RABIES QUARANTINE**

**A. Purpose**

The purpose of this section is to establish standardized procedures for the investigation of animal bites or scratches that break human skin and the required rabies quarantine or testing of animals involved in such incidents.

Rabies is a fatal viral disease that poses a serious threat to public health. Prompt investigation and proper quarantine procedures are necessary to protect the public and ensure compliance with Texas law.

**This section provides guidance to deputies for:**

- investigation of animal bite incidents
- quarantine and observation of biting animals
- rabies testing procedures when required
- coordination with veterinarians and public health authorities

The Sutton County Sheriff's Office serves as the **Local Rabies Control Authority (LRCA)** for the unincorporated areas of Sutton County.

---

**B. Legal Authority**

**This section is adopted pursuant to:**

- Texas Health and Safety Code Chapter 826 — Rabies Control Act
- Texas Administrative Code, Title 25, Chapter 169 — Rabies Control and Eradication



These laws require investigation of animal bites and establish mandatory quarantine procedures for certain animals.

**Under Texas law, peace officers and local rabies control authorities may:**

- investigate animal bite incidents
- require quarantine of biting animals
- seize animals when necessary
- coordinate rabies testing
- take actions necessary to protect public health

---

### **C. Mandatory Reporting and Investigation**

Any person having knowledge of an animal bite or scratch that breaks human skin shall report the incident to the Sutton County Sheriff's Office as soon as possible in accordance with Texas Health and Safety Code §826.041.

**Upon receiving a report of an animal bite, deputies shall:**

- respond to the incident when necessary
- identify the animal involved
- identify the owner or custodian of the animal
- determine the rabies vaccination status of the animal
- obtain victim information
- determine whether medical treatment has been sought
- document the incident in an official report

Deputies shall make reasonable efforts to locate and secure the biting animal.

---

### **D. Mandatory 10-Day Observation Period**

Under Texas Administrative Code §169.27, any **dog, cat, or domestic ferret** that bites or scratches a human and breaks the skin must be quarantined for a **10-day observation period (240 hours)** beginning at the time of the bite.

This quarantine period applies **regardless of the animal's rabies vaccination status**.

The purpose of the observation period is to determine whether the animal develops clinical signs of rabies during the quarantine period.

---

### **E. Approved Quarantine Locations**

Animals required to undergo rabies quarantine shall be confined at an approved quarantine facility.

#### **1. Licensed Veterinary or Approved Facility (Preferred)**

The preferred quarantine location is a licensed veterinary clinic or DSHS-approved facility.

**Approved facility for Sutton County:**

**Sonora Animal Hospital**

**300 N Service Rd**

**Sonora, Texas**

A licensed veterinarian shall observe the animal during the quarantine period and determine the animal's health status.

---

## **2. Home Quarantine (Limited Circumstances)**

At the discretion of the Sheriff or designee, an animal may be permitted to undergo quarantine at the owner's residence if all state requirements are met.

### **Home quarantine may be authorized only when:**

- the animal was currently vaccinated against rabies at the time of the bite
- the animal was not running at large at the time of the incident
- the owner has a secure enclosure approved by the deputy
- the animal is examined by a licensed veterinarian on the first and last day of the quarantine period
- the owner agrees to immediately notify the Sheriff's Office if the animal becomes ill, escapes, or dies

Deputies shall verify that the home quarantine conditions are secure and appropriate before approving this option.

---

## **F. Vaccination Restrictions During Quarantine**

Animals under rabies observation shall **not be vaccinated during the quarantine period**. Vaccinating an animal during the observation period may interfere with the interpretation of rabies symptoms.

This restriction is required under Texas Administrative Code §169.27.

---

## **G. Release from Quarantine**

An animal may be released from quarantine only after completion of the required observation period.

### **Release may occur only when:**

1. A licensed veterinarian determines that the animal shows **no clinical signs of rabies** at the end of the 10-day observation period.
2. The animal is **currently vaccinated against rabies**.  
If the animal was not vaccinated at the time of the incident, vaccination shall occur at the end of the quarantine period prior to release.
3. All required veterinary, quarantine, and impoundment fees have been paid by the owner when applicable.

Documentation of the veterinarian's clearance shall be maintained.

---

## **H. Rabies Testing and Specimen Handling**

### **Rabies testing may be required when:**

- a biting animal dies during the observation period
- the animal is humanely euthanized

- the animal is a high-risk wildlife species
- the animal cannot be safely quarantined

High-risk wildlife species include:

- skunks
- bats
- foxes
- coyotes
- raccoons

### **Specimen Handling Procedures**

When rabies testing is required:

#### **1. Brain Preservation**

The head of the animal must be removed by a veterinarian or trained personnel.

Care shall be taken to avoid damaging brain tissue.

When firearm euthanasia is required for testing purposes, deputies should attempt to avoid shooting the head when safe to do so.

#### **2. Temperature Control**

The specimen must be kept chilled at approximately **32°F to 45°F**.

Specimens shall **not be frozen**.

#### **3. Laboratory Submission**

Specimens shall be submitted to the **Texas Department of State Health Services Rabies Laboratory in Austin** using the appropriate submission documentation (DSHS Form G-9).

Deputies shall coordinate specimen transport with a veterinarian or public health authority when possible.

### **I. Documentation Requirements**

Deputies shall complete an incident report for all animal bite investigations.

**Reports should include:**

- date and time of incident
- location of incident
- victim information
- animal description
- owner information
- vaccination status
- quarantine location
- veterinary involvement
- actions taken

Photographs should be taken when practical.

Proper documentation is necessary to support public health investigations and potential enforcement actions.



### **J. Deputy Safety**

Deputies responding to animal bite incidents shall exercise caution when handling animals that may be infected with rabies.

#### **Deputies should:**

- avoid direct contact with saliva
  - avoid exposure to bites or scratches
  - use protective equipment when available
  - request assistance when animals are aggressive or difficult to control
- 

### **K. Liability Protection**

Deputies acting in compliance with this policy and Texas rabies control laws are acting within the course and scope of their official duties.

#### **Proper documentation and adherence to quarantine procedures protects:**

- responding deputies
- the Sutton County Sheriff's Office
- Sutton County

from civil liability associated with rabies exposure incidents.

---

## **SECTION 12: IMPOUNDMENT HOLD PERIODS AND ANIMAL DISPOSITION**

### **Stray Dogs and Cats**

#### **Minimum hold period:**

**72 hours (excluding day of impoundment)** when practical.

#### **Exceptions**

Immediate euthanasia may occur when:

- severe injury
- rabies testing required
- immediate public safety threat
- animals surrendered

### **Cruelty Seizures**

Animals seized under Texas Health and Safety Code § 821.022 shall be held pending court disposition. Deputies shall ensure that a petition for a disposition hearing is filed immediately to satisfy the statutory requirement for a hearing within 10 calendar days of the seizure.

#### **Final Disposition**

##### **Animals may be:**

- returned to owner
- transferred to rescue
- adopted
- euthanized when necessary
- disposed by court order

### **Documentation**

**Reports shall include:**

- date/time/location
- description of animal
- reason for impoundment
- owner notification efforts
- final disposition

---

**SECTION 13: ANIMALS AT LARGE ENFORCEMENT**

**A. Purpose**

The purpose of this section is to establish procedures for enforcement of the Sutton County Animals at Large Order within the unincorporated areas of Sutton County.

This section provides guidance to deputies responding to calls involving loose dogs or cats and ensures consistent enforcement of county regulations adopted pursuant to Texas Health and Safety Code Chapter 826.

**This section does not apply to livestock governed by Texas Agriculture Code open-range statutes.**

---

**B. Legal Authority**

**Enforcement of animals running at large is authorized under:**

- Sutton County Animals at Large Order
- Texas Health and Safety Code §826.033
- Texas Health and Safety Code §826.034

These statutes authorize counties to require that dogs and cats be restrained and allow peace officers to detain or impound unrestrained animals.

Failure to restrain a dog or cat as required by county order constitutes a **Class C misdemeanor** offense punishable by a fine not to exceed \$500.

---

**C. Applicability**

**This section applies to:**

- Dogs
- Cats

**This section does not apply to livestock, which are governed by Texas Agriculture Code Chapters 142 and 143 and are addressed separately in Section 7 of this policy.**

---

**D. Definition of Animals at Large**

**An animal is considered at large when it is not under the physical control of its owner and is not confined within:**

- a secure fence or enclosure
- a building or structure
- a vehicle

- a leash or restraint
- other secure containment

Animals roaming freely in public areas, roadways, or on another person's property without control may be considered at large.

## **E. Deputy Responsibilities**

**When responding to calls involving animals at large, deputies shall:**

### **1. Assess public safety risks**

**Determine whether the animal presents an immediate threat to:**

- motorists
- pedestrians
- livestock
- other animals

### **2. Attempt owner identification**

Deputies shall scan the animal for a microchip as soon as practicable after the animal is taken into custody. Texas Health and Safety Code § 826.048

**Deputies should attempt to identify the animal's owner through:**

- identification tags
- witness statements
- nearby residences

### **3. Issue warning or citation**

**Deputies may issue:**

- verbal warning
- written warning
- citation for violation of the Animals at Large Order

when probable cause exists that the owner failed to restrain the animal.

### **4. Capture or secure the animal**

**When practical and safe, deputies may:**

- detain the animal
- secure the animal until owner arrival
- transport the animal to an approved facility

### **5. Request assistance**

**Deputies may request assistance from:**

- City of Sonora Animal Control
- veterinary facilities
- animal rescue organizations

## **F. Impoundment Procedures**

**Dogs or cats running at large may be impounded when:**



- the owner cannot be located
- the animal presents a public safety risk
- the animal has a history of running at large
- the animal is aggressive or dangerous

**Impounded animals may be transported to:**

- City of Sonora Animal Shelter
- Sonora Animal Hospital
- another approved holding facility

Impoundment procedures shall follow Section 9 of this policy.

---

**G. Documentation Requirements**

**Deputies responding to animals at large incidents shall document:**

- location of incident
- description of animal
- owner identification (if known)
- actions taken
- citation issued (if applicable)
- disposition of the animal

Reports should include photographs when practical.

---

**H. Repeat Violations**

Deputies encountering repeat violations may:

- issue additional citations
- document habitual violations
- refer the matter for further enforcement action

Repeated violations may support additional enforcement under applicable law.

---

**I. Coordination with Municipal Animal Control**

The Sutton County Sheriff's Office may coordinate with the City of Sonora Animal Control Department when appropriate.

The Sheriff's Office retains independent authority to enforce the Animals at Large Order in the unincorporated areas of the county.

---

**J. Livestock Exclusion**

This section does not regulate livestock running at large.

Livestock incidents shall be handled in accordance with:

- Section 7 of this policy
- Texas Agriculture Code Chapter 142 (Estray Animals)
- Texas Agriculture Code §143.102 (Livestock on Highways)

Nothing in this policy alters the open-range status of Sutton County.

## **APPENDICES**

### **Appendix A – Animal Surrender and Euthanasia Authorization**

Documents the voluntary surrender of animals to the Sutton County Sheriff's Office. This form includes mandatory certification of ownership or authority and provides authorization for veterinary treatment or humane euthanasia. It incorporates a comprehensive release of liability for the County, the Sheriff, and contracted veterinarians (Dr. Gene Gibbens, DVM).

- Supports: Section 4 (Euthanasia), Section 9 (Custody), and Section 12 (Disposition).

### **Appendix B – Animal Seizure and Impoundment Report**

The primary field documentation for all animals taken into custody. This form includes mandatory tracking for microchip scanning (HSC §826.048) and livestock brand verification (Ag Code §144). It establishes the legal authority for seizure and maintains the chain of custody required for criminal prosecution.

- Supports: Section 6 (Cruelty), Section 7 (Livestock), Section 11 (Bite Investigations), and Section 13 (At-Large).

### **Appendix C – Livestock Incident Field Response Guide**

A quick-reference guide for responding to livestock on roadways, vehicle collisions, and estray situations. It distinguishes between "open-range" county roads and the criminal "knowingly" standard required for U.S./State Highway (I-10/US-277) enforcement.

- Supports: Section 7 (Livestock Incident Response).

### **Appendix D – Humane Animal Dispatch and Euthanasia Reference Guide**

Provides tactical guidance for the humane destruction of animals to protect public safety or prevent suffering. It includes mandatory brain preservation protocols for rabies suspects to ensure specimens are testable by the DSHS Lab.

- Supports: Section 4 (Humane Euthanasia) and Section 8 (Wildlife).

### **Appendix E – Veterinary Coordination and Facility Information**

Identifies medical resources including our primary partner, Sonora Animal Hospital (Dr. Gene Gibbens, DVM). Includes contact information for the TSCRA Special Ranger (H.D. Brittain) for livestock theft and brand disputes.

- Supports: Section 6 (Cruelty), Section 9 (Housing), and Section 11 (Rabies).

### **Appendix F – Relevant Texas Statutes and Legal References**

Provides summaries of the legal framework supporting this manual, including the Texas Penal Code (Cruelty), Health and Safety Code (Rabies/Seizures), and Agriculture Code (Estray/Highways).

### **Appendix G – Rabies Exposure Response Guide**

A step-by-step guide for managing animal bites and potential rabies exposure. It outlines the mandatory 10-day (240-hour) quarantine, home quarantine criteria, and specimen handling for the DSHS Laboratory.

- Supports: Section 11 (Rabies Quarantine).

## **Appendix H – Livestock Brand Identification Guide**

The specialized guide for ownership identification in Sutton County. Includes anatomical diagrams for locating brands, methods for reading brands (Left-to-Right, Top-to-Bottom), and coordination with the Sutton County Clerk for brand registry verification.

- Supports: Section 7 (Livestock) and Section 13 (At-Large).



**APPENDIX A: ANIMAL SURRENDER & EUTHANASIA AUTHORIZATION**  
**SUTTON COUNTY SHERIFF'S OFFICE**  
**401 E Oak St, Sonora, Texas 76950 | (325) 387-2288**

---

**1. VOLUNTARY SURRENDER OF ANIMAL**

I, the undersigned, voluntarily surrender ownership and all legal rights to the animal(s) described below to Sutton County, Texas, through the Sutton County Sheriff's Office. By signing this document, I acknowledge that I am the lawful owner or authorized custodian and am voluntarily relinquishing all ownership rights and control. I understand that once surrendered, Sutton County becomes the legal custodian and may determine the appropriate disposition of the animal(s) in accordance with Texas law and Sutton County policy.

Disposition may include, but is not limited to:

- Veterinary care or medical evaluation.
- Transfer to a rescue or adoption organization.
- Placement with another owner.
- Humane euthanasia.

**2. OWNER & ANIMAL INFORMATION**

Owner Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Driver's License / ID: \_\_\_\_\_

Animal Species/Breed: \_\_\_\_\_

Color / Markings: \_\_\_\_\_

Sex: ☐ Male ☐ Female ☐ Unknown Age (approx.): \_\_\_\_\_

ID: Microchip, Tag, or Registered Brand (Ag Code §144): \_\_\_\_\_

**3. AUTHORIZATION FOR HUMANE EUTHANASIA**

I acknowledge and agree that Sutton County personnel or contracted veterinarians (including Dr. Gene Gibbens, DVM) may determine that humane euthanasia is necessary for:

- Severe injury, illness, or poor medical prognosis.
- Dangerous behavior or public safety concerns.
- Rabies Risk: If this animal has bitten a human, I understand it may be euthanized for immediate brain-tissue testing in lieu of quarantine if determined necessary by the LRCA.
- Lack of adoptability or humane relief of suffering.

**4. RELEASE OF LIABILITY**

I hereby release, discharge, and hold harmless Sutton County, the Sheriff, all deputies, employees, and contracted veterinarians from any and all liability or legal actions arising from the permanent surrender, veterinary treatment, or humane euthanasia of the animal(s). I understand this surrender is permanent and irreversible.

## 5. CERTIFICATION & SIGNATURES

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### OFFICIAL USE ONLY (SCSO PERSONNEL)

- Deputy Name/Badge: \_\_\_\_\_ Case #: \_\_\_\_\_
- Mandatory Microchip Scan Performed? ☐ Yes ☐ No (HSC §826.048)
- Brand Verified with County Clerk? ☐ Yes ☐ No (Ag Code §144)
- Final Disposition: \_\_\_\_\_ Date: \_\_\_\_\_

**APPENDIX B: ANIMAL SEIZURE AND IMPOUNDMENT REPORT**  
**SUTTON COUNTY SHERIFF'S OFFICE**

Case Number: \_\_\_\_\_

CAD Call Number: \_\_\_\_\_

**SECTION 1: INCIDENT OVERVIEW**

- Date/Time: \_\_\_\_\_ Location: \_\_\_\_\_
- Deputy/Badge: \_\_\_\_\_
- Type: ☐ Cruelty ☐ Stray/At-Large ☐ Dangerous ☐ Bite/Rabies ☐ Injured ☐ Estray Livestock ☐ Evidence ☐ Owner Surrender

**SECTION 2: ANIMAL IDENTIFICATION**

- Species/Breed: \_\_\_\_\_ Color: \_\_\_\_\_
- Sex: ☐ M ☐ F ☐ Unk Age (Est): \_\_\_\_\_ Weight: \_\_\_\_\_
- Mandatory Identification Check:
  - Microchip Scan: ☐ Performed ☐ Not Performed (HSC §826.048)
  - Scan Results: ☐ Positive ☐ Negative Chip #: \_\_\_\_\_
  - Brand Check: ☐ Left Side ☐ Right Side (Ag Code §144)
  - Brand Description/Location: \_\_\_\_\_

**SECTION 3: CONDITION & BEHAVIOR**

- General Status: ☐ Healthy ☐ Injured ☐ Emaciated ☐ Ill ☐ Deceased ☐ Dangerous
- Behavior: ☐ Calm ☐ Frightened ☐ Aggressive ☐ Non-Ambulatory
- Photography: ☐ Yes ☐ No (Include brand and full-body shots)

**SECTION 4: LEGAL AUTHORITY FOR SEIZURE**

- ☐ Penal Code §42.09/42.092 (Cruelty - *Note: Hearing required within 10 days*)
- ☐ HSC Chapter 826 (Rabies/Bite - *Note: 10-day quarantine mandatory*)
- ☐ Ag Code §143.102 (Livestock on Highway - *Check for "Knowingly" standard*)
- ☐ Ag Code Chapter 142 (Estray Livestock)
- ☐ Sutton County Animals at Large Order (Dogs/Cats)
- ☐ Other: ☐ Consent ☐ Warrant ☐ Exigent Circumstances

**SECTION 5: OWNER / CUSTODIAN**

- Name: \_\_\_\_\_ Address: \_\_\_\_\_
- Phone: \_\_\_\_\_ ID Verified: ☐ Yes ☐ No
- Contact Attempted: ☐ In Person ☐ Phone ☐ Dispatch ☐ Unknown Owner

**SECTION 6: TRANSPORT & CUSTODY**

- Delivered To: ☐ Sonora Animal Hospital ☐ City Shelter ☐ County Holding
- Facility Address: \_\_\_\_\_

- Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

| Date/Time | Released By | Received By | Facility | Signature |
|-----------|-------------|-------------|----------|-----------|
|           |             |             |          |           |
|           |             |             |          |           |

**SECTION 8: DISPOSITION**

- ☐ Returned to Owner
- ☐ Held for Investigation
- ☐ Rabies Quarantine
- ☐ Rescue
- ☐ Euthanasia

**SECTION 9: DEPUTY CERTIFICATION**

I certify this animal was seized in accordance with SCSO policy and Texas law.

- Deputy Signature: \_\_\_\_\_ Date: \_\_\_\_\_
- Supervisor Review: \_\_\_\_\_ Date: \_\_\_\_\_



## APPENDIX C: LIVESTOCK INCIDENT FIELD RESPONSE GUIDE

### 1. INITIAL RESPONSE & SAFETY

Upon arrival at a livestock-related incident (loose livestock, roadway hazard, or collision), deputies shall prioritize safety:

- **Establish Traffic Control:** Position patrol units to protect motorists and the scene, especially on major corridors like IH-10 or US-277.
- **Maintain Safe Distance:** Do not approach livestock closely to read a brand if it is unsafe.
- **Utilize Tools:** Use camera zoom or binoculars to identify marks from a safe distance.
- **Wait for Assistance:** If animals are aggressive or difficult to handle, wait for owner assistance or experienced livestock handlers.

### 2. OWNERSHIP IDENTIFICATION (THE BRAND)

Livestock brands are the primary legal identifier of ownership in Texas and carry significant legal weight in court.

#### Where to Look for Brands

Deputies **must** check both sides of the animal, as some brands may only appear on one side.

- **Cattle:** Primary locations include the left or right shoulder, rib, hip, and thigh. Less common spots include the neck and jaw.
- **Horses:** The most common location is the left hip, followed by the left shoulder, right hip, and neck (for freeze brands).

#### Types of Marks

- **Hot Iron Brand:** Permanent scarred skin with no hair growth.
- **Freeze Brand:** Permanent white hair growth with clean, clear lines; common on horses and exotic livestock.
- **Supplements:** Ear tags, notches, or cuts may be present but are **not** the primary legal identifier.

### 3. DOCUMENTATION REQUIREMENTS

Proper documentation is critical for estray, theft, and crash investigations.

#### Mandatory Photography

Deputies **SHALL** take the following photographs:

- **Clear close-up** of the brand.
- **Both sides** of the animal.
- **The entire animal** to document color, sex, and distinguishing features.

#### Reporting Details

Document the following in the official incident report:

- **Brand Description:** Exact shape (e.g., "Lazy J" or "Bar-Diamond").
- **Exact Location:** Note where the brand is on the animal (e.g., "left hip").
- **Livestock Details:** Color, sex, and the total number of animals involved.

### 4. OWNER NOTIFICATION & ESTRAY PROCEDURES

- **Brand Present:** Contact the **Sutton County Clerk's Office** (325-387-3815). Provide the brand description and location to identify the registered owner in the official registry.
- **No Brand Present:** If no brand is found, the animal is likely an **Estray** and must be handled under **Texas Agriculture Code Chapter 142**.
- **IH-10 / US-277 Incidents:** Remember that livestock on these highways may involve a criminal "knowingly" standard (refer to Manual Section 7).

## **5. FIELD CHECKLIST**

1. ☐ **Secure the Scene:** Protect motorists and self.
2. ☐ **Identify Species:** Determine if the animal is cattle, horse, or other livestock.
3. ☐ **Check Both Sides:** Look for hot or freeze brands.
4. ☐ **Photograph Everything:** Clear brand shots and full-body shots.
5. ☐ **Contact Dispatch/Clerk:** Initiate owner identification.
6. ☐ **Complete Report:** Include brand photos and Clerk notification details.

## **APPENDIX D: HUMANE ANIMAL DISPATCH & EUTHANASIA REFERENCE GUIDE**

### **1. PURPOSE AND AUTHORIZATION**

The primary goal of humane dispatch is to provide a rapid, painless death for animals that are critically injured, suffering with a poor prognosis, or posing an immediate threat to public safety. Deputies are authorized to utilize firearms for this purpose when veterinary services are unavailable or immediate intervention is required.

### **2. FIREARM SELECTION AND SAFETY**

- **Preferred Weapon:** The patrol rifle is the preferred tool for humane dispatch due to accuracy and terminal performance.
- **Alternatives:** Shotguns or duty handguns may be used based on the distance and size of the animal.
- **Backdrop:** Deputies **shall** ensure a safe backdrop and verify no risk to bystanders or property before discharging a firearm.
- **Confirmation of Death:** Death must be confirmed by the absence of respiration, heartbeat, and reflex response before clearing the scene.

### **3. CRITICAL DECISION: RABIES SUSPECTS**

If an animal is being euthanized due to a bite incident or suspected rabies, **DO NOT DAMAGE THE HEAD.**

- **Preservation Requirement:** The brain must remain intact for laboratory testing.
- **Shot Placement for Suspects:** For rabies suspects, shots must be placed in the body (heart/lung area).
- **High-Risk Species:** This rule strictly applies to skunks, bats, foxes, coyotes, and raccoons.

### **4. ANATOMICAL SHOT PLACEMENT (NON-RABIES)**

For injured livestock or wildlife where rabies is not a concern, the brain is the primary target for immediate insensibility.

#### **Cattle and Horses**

- **Primary Target:** The intersection of two imaginary lines drawn from the outside corner of the eye to the opposite horn bud or ear.
- **Angle:** The firearm should be held perpendicular to the front of the skull to prevent ricochet.

#### **Deer and Wildlife**

- **Primary Target:** Brain shot (midline of the forehead).
- **Secondary Target:** High cervical spine (base of the skull).

### **5. CHEMICAL EUTHANASIA ASSISTANCE**

If the situation allows for a controlled environment (e.g., at a veterinary facility), chemical euthanasia is the preferred method.

- **Authorized Personnel:** Administration of drugs is restricted to licensed veterinarians or certified technicians under veterinary oversight.

- **Carcass Handling:** Animals euthanized chemically contain drugs that are toxic to scavengers. These carcasses **must not** be left in the field and must be disposed of per veterinary guidance.

## **6. DOCUMENTATION REQUIREMENTS**

Every instance of humane dispatch must be documented in a formal report with a case number including:

- Date, time, and specific location.
- The specific reason for euthanasia (e.g., "Compound fracture, non-ambulatory").
- Description of the animal and owner information if known.
- Photographs of the animal and the injuries prior to dispatch when practical.



## APPENDIX E: VETERINARY COORDINATION & FACILITY INFORMATION

### 1. PRIMARY VETERINARY PARTNER

The Sutton County Sheriff's Office coordinates primarily with the following facility for medical evaluations, cruelty documentation, and rabies quarantine:

#### Sonora Animal Hospital

- **Lead Veterinarian:** Dr. Gene Gibbens, DVM
- **Address:** 300 N Service Rd, Sonora, Texas 76950
- **Primary Functions:**
  - **Cruelty Examinations:** Providing expert veterinary testimony and forensic documentation for Penal Code §42.09/42.092 investigations.
  - **Rabies Quarantine:** Serving as the DSHS-approved observation site for biting animals.
  - **Emergency Care:** Stabilization of injured livestock or domestic pets.
  - **Chemical Euthanasia:** Performing controlled-substance euthanasia in a clinical setting.

### 2. APPROVED IMPOUNDMENT FACILITIES

Deputies shall utilize the following locations based on the species and the nature of the intake:

| Animal Type         | Approved Facility             | Contact Information     |
|---------------------|-------------------------------|-------------------------|
| Domestic (Stray)    | City of Sonora Animal Shelter | Coordinate via Dispatch |
| Bite/Rabies Suspect | Sonora Animal Hospital        | 325-387-2481            |
| Livestock (Estray)  | County Holding Facilities     | Designated by Sheriff   |
| Evidence Animals    | Primary Veterinary Facility   | 300 N Service Rd        |

### 3. COORDINATION PROCEDURES

To ensure proper chain of custody and liability protection, deputies must follow these coordination steps:

- **Pre-Notification:** Whenever practical, notify the receiving facility prior to arrival with the animal's description and the reason for intake (e.g., bite vs. cruelty seizure).
- **Documentation:** Complete **Appendix B (Seizure and Impound Report)** and provide a copy to the facility staff.
- **Rabies Suspects:** If an animal is a rabies suspect, clearly mark all paperwork as **"RABIES QUARANTINE - HOLD 10 DAYS"** and ensure no vaccinations are administered during the observation window.
- **Specimen Submission:** If an animal dies at the facility and requires testing, coordinate with the veterinarian for professional head removal and cooling (32°F–45°F) for transport to the DSHS Lab in Austin.

### 4. STATE HEALTH COORDINATION

For complex zoonotic (animal-to-human) disease issues or large-scale rabies concerns, the Sheriff's Office may consult with:

#### Texas Department of State Health Services (DSHS)

- **Zoonosis Control Branch (Region 9/10):** (915) 834-7782
- **State Rabies Laboratory (Austin):** (512) 776-7595

## APPENDIX F: RELEVANT TEXAS STATUTES & LEGAL REFERENCES

### 1. ANIMAL CRUELTY AND WELFARE

- **Texas Penal Code § 42.09 (Cruelty to Livestock Animals):** Defines offenses involving the torture, abandonment, or failure to provide food, care, or shelter to livestock.
- **Texas Penal Code § 42.092 (Cruelty to Non-Livestock Animals):** Governs the investigation of cruelty, neglect, and abandonment of pets and other non-livestock animals.
- **Texas Health and Safety Code Chapter 821:** Outlines the standards for the treatment and disposition of animals, including the specific legal process for seizing animals from cruel conditions.
  - **Section 821.022:** Requires a disposition hearing to be held within **10 calendar days** of a cruelty seizure.

### 2. RABIES CONTROL AND PUBLIC HEALTH

- **Texas Health and Safety Code Chapter 826 (Rabies Control Act):** The primary state law governing rabies vaccinations, bite reporting, and the establishment of a Local Rabies Control Authority (LRCA).
- **Texas Administrative Code, Title 25, Chapter 169:** Provides the technical requirements for the mandatory **10-day (240-hour) quarantine** of biting animals and the protocols for rabies specimen submission to the DSHS Lab.

### 3. LIVESTOCK AND ESTRAY MANAGEMENT

- **Texas Agriculture Code Chapter 142 (Estray Animals):** Provides the legal framework for the Sheriff to seize, advertise, and dispose of livestock when the owner is unknown.
- **Texas Agriculture Code Chapter 144 (Brands and Marks):** Establishes that a registered brand is the primary legal proof of ownership in Texas.
- **Texas Agriculture Code § 143.102 (Livestock on Highways):** Prohibits a person from **knowingly** permitting livestock to roam unattended on the right-of-way of a U.S. or State highway.

### 4. PEACE OFFICER AUTHORITY AND IMMUNITY

- **Texas Code of Criminal Procedure:** Grants peace officers the general authority to enforce state laws and preserve the peace.
- **Official Immunity:** Protects deputies from personal liability when performing discretionary duties (such as humane dispatch or animal seizure) in good faith and within the scope of their authority.

---

### STATUTORY QUICK REFERENCE TABLE

| Topic              | Primary Statute   | Legal Standard                               |
|--------------------|-------------------|----------------------------------------------|
| Bite Quarantine    | HSC § 826.042     | Mandatory 10-day observation.                |
| Livestock Theft/ID | Ag Code § 144.041 | Registered brand = Legal proof of ownership. |
| Highway Hazards    | Ag Code § 143.102 | "Knowingly" permitted on US/State Hwy.       |

| Topic           | Primary Statute | Legal Standard                       |
|-----------------|-----------------|--------------------------------------|
| Cruelty Seizure | HSC § 821.022   | Hearing must be held within 10 days. |



## APPENDIX G: RABIES EXPOSURE RESPONSE GUIDE

### 1. IMMEDIATE RESPONSE (SCENE ARRIVAL)

- **Assess Risk:** Identify if a human has suffered a bite or scratch that broke the skin.
- **Secure the Animal:** Capture or detain the animal as safely as possible to begin the observation period.
- **Identify Species:** Categorize the animal to determine the protocol (Domestic vs. High-Risk Wildlife).
- **Mandatory Scan:** Scan all domestic dogs and cats for a microchip as soon as practicable.

### 2. QUARANTINE PROTOCOLS (DOMESTIC DOGS, CATS, FERRETS)

- **The 10-Day Clock:** The observation period is exactly **240 hours (10 days)** from the moment of the bite.
  - **No Vaccination:** Do **not** vaccinate the animal against rabies during the quarantine period, as it may interfere with symptom interpretation.
  - **Location Priority:** 1. **Preferred:** Licensed veterinary clinic (Sonora Animal Hospital).
2. **Limited:** Home quarantine is only authorized if the animal was vaccinated at the time of the bite, was not at large, and the owner has a secure, approved enclosure.

### 3. WILDLIFE & HIGH-RISK SPECIES

- **Target Species:** Skunks, bats, foxes, coyotes, and raccoons.
- **Action:** These animals are not quarantined; they are humanely destroyed and tested immediately.
- **Brain Preservation:** If firearm dispatch is necessary, **DO NOT SHOOT THE HEAD.** Aim for the heart/lung area to keep the brain tissue intact for laboratory testing.

### 4. SPECIMEN SUBMISSION (IF ANIMAL DIES/IS KILLED)

- **Head Removal:** Must be performed by a veterinarian or trained personnel.
- **Temperature Control:** Keep the specimen chilled between **32°F and 45°F**. **DO NOT FREEZE** the specimen, as it ruins the tissue for testing.
- **Documentation:** Ship immediately to the DSHS Laboratory in Austin using **Form G-9**.

### 5. DEPUTY SAFETY CHECKLIST

- ☐ Avoid direct contact with the animal's saliva or brain tissue.
- ☐ Use protective gloves and equipment when handling suspected rabid animals.
- ☐ If a deputy is bitten or scratched, report the exposure to the Sheriff immediately for medical evaluation.

---

## STATUTORY SUMMARY FOR FIELD USE

| Requirement      | Regulation     | Timeline/Standard     |
|------------------|----------------|-----------------------|
| Bite Observation | 25 TAC §169.27 | 10 Days (240 Hours)   |
| Microchip Scan   | HSC §826.048   | Mandatory upon intake |
| Specimen Temp    | DSHS SOP       | Chilled (32°F–45°F)   |

| Requirement | Regulation     | Timeline/Standard        |
|-------------|----------------|--------------------------|
| Vax Status  | 25 TAC §169.27 | No Vax during quarantine |

## **APPENDIX H: LIVESTOCK BRAND IDENTIFICATION GUIDE**

### **1. PURPOSE AND LEGAL WEIGHT**

Livestock brands are the primary legal identifier of ownership in Texas. Under Texas Agriculture Code Chapter 144, a registered brand is legally recognized as proof of ownership and carries significant weight in court for theft, estray, or crash investigations.

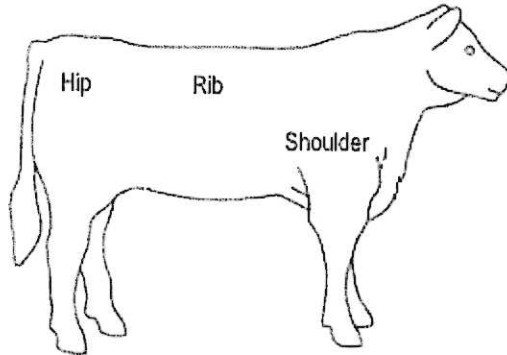
---

### **2. WHERE TO LOOK FOR BRANDS**

Deputies **SHALL** check both sides of the animal, as some brands appear on only one side.

#### **A. Common Brand Locations on Cattle**

- Primary Locations: Left/Right Shoulder, Rib, Hip, or Thigh.
- Secondary Locations: Neck or Jaw.



#### **B. Common Brand Locations on Horses**

- Primary Locations: Left hip (most common), Left shoulder, or Right hip.
- Freeze Brands: Often found on the neck. Horses are frequently freeze-branded (white hair) rather than hot-iron branded (scar).



---

### **3. SUPPLEMENTAL MARKINGS**

While brands are the primary legal identifier, deputies should also document supplemental marks:

- Ear Marks: Tags, notches, or cuts.
- Electronic ID: Microchips (common in horses or exotics).

---

### **4. OWNER IDENTIFICATION CONTACTS**

When a brand is located, deputies shall contact the following authorities to identify the owner:

**Sutton County Clerk's Office**

- Phone: (325) 387-3815
- Role: Maintains the official county brand registry. Provide the Clerk with the brand description, anatomical location, and livestock description.

**TSCRA Special Ranger (District 19)**

- Special Ranger: H.D. Brittain
- Phone: (325) 340-2268
- Role: Specialized investigation of livestock theft and agricultural crimes. Contact for complex brand disputes or suspected theft.

**5. DEPUTY ACTIONS & SAFETY**

- Photography: Clearly photograph the brand, the entire animal, and both sides.
- Reading Brands: Read from Left-to-Right and Top-to-Bottom (e.g., "Lazy J" or "Bar-Diamond").
- Officer Safety: Do not approach livestock closely if unsafe; use camera zoom or binoculars.

---

**STATUTORY QUICK REFERENCE**

| Action          | Requirement                  | Authority         |
|-----------------|------------------------------|-------------------|
| Identification  | Brand = Proof of Ownership   | Ag Code § 144.041 |
| Highway Hazards | "Knowingly" allowed on HWY   | Ag Code § 143.102 |
| Estray Seizure  | Handle as Estray if no brand | Ag Code Ch. 142   |



**SUTTON COUNTY, TEXAS  
AN ORDER REGULATING ANIMALS AT LARGE  
IN THE UNINCORPORATED AREAS OF SUTTON COUNTY, TEXAS**

---

**WHEREAS**

The Commissioners Court of Sutton County, Texas, is authorized under the Texas Constitution, Texas Agriculture Code, Texas Health and Safety Code, and Texas Local Government Code to protect the public health, safety, and welfare; and

WHEREAS, animals running at large on public roadways create a substantial risk of injury, death, and property damage; and

WHEREAS, Sutton County contains major transportation corridors including Interstate Highway 10 and U.S. Highway 277 where loose animals pose significant hazards; and

WHEREAS, Sutton County remains an **open-range (fence-out) county under Texas law**, and the Commissioners Court does not intend to establish a stock law or fence-in requirement through this Order;

NOW THEREFORE,

BE IT ORDERED BY THE COMMISSIONERS COURT OF SUTTON COUNTY, TEXAS:

---

**SECTION 1: TITLE**

This Order shall be known as the:

**Sutton County Animals at Large Ordinance**

---

**SECTION 2: AUTHORITY**

This Order is adopted pursuant to:

- Texas Agriculture Code, Title 6
  - Texas Agriculture Code Chapters 142 and 143
  - Texas Health and Safety Code Chapters 821 and 826
  - Texas Local Government Code
  - Texas Transportation Code
  - Texas Constitution, Article V, Section 18
- 

**SECTION 3: APPLICABILITY**

This Order applies only to the unincorporated areas of Sutton County, Texas.

This Order does not apply within incorporated municipalities unless authorized by agreement.

Nothing in this Order shall be interpreted to change the open-range status of Sutton County.

**This Order does not regulate livestock running at large except as otherwise provided by Texas Agriculture Code §143.102 relating to livestock on highway rights-of-way.**

---

**SECTION 4: DEFINITIONS**

For purposes of this Order:

**Animal**

Means any domestic animal including but not limited to:

- Dogs
- Cats
- Horses
- Cattle
- Sheep
- Goats
- Swine
- Poultry
- Exotic livestock

**Note: Inclusion of livestock in this definition provides authority for emergency response and estray handling but does not create a restraint (fence-in) requirement for livestock.**

---

**At Large**

Means any animal not under the physical control of its owner and not confined within:

- A fence
  - Enclosure
  - Building
  - Vehicle
  - Leash
  - Other secure containment
- 

**Owner**

Means any person who owns, possesses, keeps, controls, or has custody of an animal.

---

**SECTION 5: RESTRAINT OF DOGS AND CATS**

Pursuant to **Texas Health and Safety Code Chapter 826**, a person commits an offense if the person fails or refuses to restrain a **dog or cat** owned by that person and allows the animal to run at large in the unincorporated areas of Sutton County.

**Dogs and cats running at large may be:**

- detained
- captured
- impounded

by the Sutton County Sheriff's Office or other authorized authority.

Stray dogs and cats may be declared a **public nuisance** and handled in accordance with Texas Health and Safety Code Chapter 826.

This section applies **only to dogs and cats** and does not apply to livestock governed by the Texas Agriculture Code.

---

## **SECTION 6: LIVESTOCK ON ROADWAYS AND HIGHWAYS**

Pursuant to Texas Agriculture Code § 143.102, a person who owns or has responsibility for the control of a horse, mule, donkey, cow, bull, steer, hog, sheep, or goat commits an offense only if the person knowingly permits the animal to traverse or roam unattended on the right-of-way of a highway.

For purposes of this Order and state law, "highway" means a U.S. highway or State highway (such as I-10 or US-277). This section does not apply to numbered farm-to-market roads or county roads in Sutton County, which remain subject to open-range (fence-out) principles.

**Sutton County Sheriff's Office may take reasonable action to protect public safety, including:**

- attempting owner notification
- securing livestock
- removing livestock from roadway hazards when possible
- coordinating veterinary assistance when necessary
- taking actions consistent with Texas law

Livestock that cannot be immediately returned to their owner may be handled in accordance with **Texas Agriculture Code Chapter 142 (Estray Animals)**.

**Nothing in this Order shall be interpreted to:**

- require livestock owners to maintain fencing
- prohibit livestock from roaming in open range areas
- create a fence-in county
- establish a stock law

---

## **SECTION 7: IMPOUNDMENT AUTHORITY**

**The Sutton County Sheriff's Office is authorized to:**

- capture animals posing a public safety risk
- detain dogs and cats running at large
- secure livestock creating roadway hazards
- **transport animals to:**
  - veterinary facilities
  - animal shelters
  - county holding facilities

Deputies may take reasonable action necessary to protect public safety and animal welfare.

Livestock impounded as estray shall be handled according to **Texas Agriculture Code Chapter 142**.

**Actions taken under this section shall be performed in accordance with the Sutton County Sheriff's Office Animal Control and Animal Welfare Policy Manual.**

---

## **SECTION 8: OWNER RESPONSIBILITY**

**Owners of animals that create a public safety hazard may be responsible for:**

- damage caused by the animal
- **costs associated with:**
- capture
- transportation
- veterinary care
- impoundment
- humane disposal when necessary

Nothing in this section limits civil liability under Texas law.

---

#### **SECTION 9: HUMANE DESTRUCTION AUTHORIZED**

**The Sutton County Sheriff's Office may humanely destroy animals when reasonably necessary to:**

- protect public safety
- prevent animal suffering
- remove roadway hazards
- address dangerous animal situations

Such actions must be performed in good faith and consistent with department policy and Texas law.

---

#### **SECTION 10: PENALTY**

A person who violates **Section 5 of this Order** commits a **Class C misdemeanor** punishable by a fine not to exceed:

**\$500 per violation**

Each animal constitutes a separate violation.

Each day constitutes a separate violation.

---

#### **SECTION 11: CIVIL LIABILITY**

Nothing in this Order limits the civil liability of an animal owner for damages caused by animals.

---

#### **SECTION 12: EXCEPTIONS**

**This Order does not apply to:**

- animals actively used in lawful ranching operations during herding
  - animals used in lawful hunting activities
  - livestock temporarily outside enclosure during agricultural operations
  - wildlife
- 

#### **SECTION 13: ENFORCEMENT AUTHORITY**

**This Order shall be enforced by:**

- Sutton County Sheriff's Office
- Any peace officer authorized by Texas law



Peace officers enforcing this Order may issue warnings or citations for violations of this Order as authorized by Texas law.

---

**SECTION 14: SEVERABILITY**

If any provision of this Order is held invalid, the remainder shall remain in effect.

---

**SECTION 15: EFFECTIVE DATE**

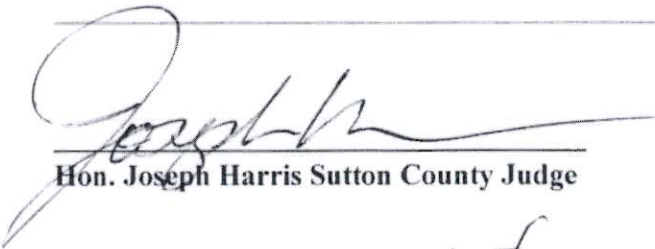
This Order shall take effect immediately upon adoption by the Commissioners Court of Sutton County, Texas.

---

**ADOPTION AND SIGNATURES**

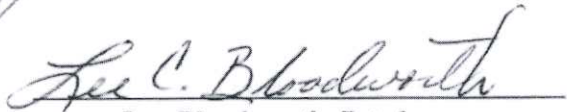
PASSED, APPROVED, AND ADOPTED by the Commissioners Court of Sutton County, Texas, at a Regular Meeting held on this the 23<sup>rd</sup> day of March, 2026.  
THE COMMISSIONERS COURT OF SUTTON COUNTY, TEXAS

---

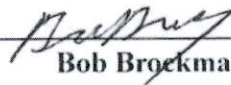


Hon. Joseph Harris Sutton County Judge

---

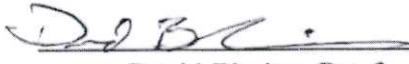
  
Lee Bloodworth, Pct. 1

---

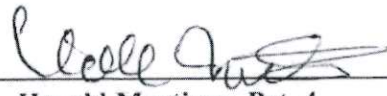


Bob Brockman, Pct. 2

---

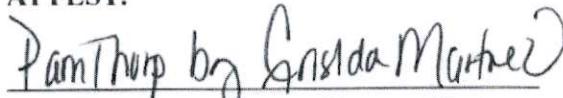
  
David Blesing, Pct. 3

---

  
Harold Martinez, Pct. 4

ATTEST:

---

  
Hon. Pam Thorp Sutton County Clerk

unsigned

## **MEMORANDUM OF UNDERSTANDING**

### **Veterinary Support and Temporary Animal Housing**

### **Sutton County Sheriff's Office and Sonora Animal Hospital**

---

#### **I. PARTIES**

This Memorandum of Understanding (MOU) is entered into between:

#### **Sutton County Sheriff's Office (SCSO)**

Represented by:

Sheriff DuWayne Castro

401 E Oak St

Sonora, Texas 76950

and

#### **Sonora Animal Hospital**

Represented by:

Dr. Gene Gibbens, DVM

300 N Service Rd

Sonora, Texas 76950

This agreement establishes cooperative procedures for veterinary services, animal care, temporary animal housing, and professional consultation involving animals handled by the Sutton County Sheriff's Office.

---

#### **II. PURPOSE**

The purpose of this MOU is to establish a cooperative relationship between the Sutton County Sheriff's Office and Sonora Animal Hospital to support lawful law enforcement activities involving animals, including:

- Animal cruelty investigations
- Injured animals requiring veterinary care
- Humane euthanasia
- Rabies quarantine and observation
- Veterinary documentation and consultation
- Temporary holding of animals when necessary

This agreement is intended to support public safety, animal welfare, and lawful enforcement of Texas animal cruelty and rabies control laws.

**This MOU does not establish Sonora Animal Hospital as a county animal shelter or pound.**

---

#### **III. VETERINARY SERVICES**

Sonora Animal Hospital may provide veterinary services for animals brought by the Sutton County Sheriff's Office when requested by a deputy or supervisor.

Services may include:

- Veterinary examination and treatment
- Medical stabilization of injured animals
- Humane euthanasia when medically necessary
- Veterinary documentation of animal condition
- Evidence documentation in cruelty investigations
- Rabies quarantine supervision
- Veterinary consultation regarding animal welfare

All services shall be performed in accordance with professional veterinary standards and applicable Texas law.

---

#### **IV. FINANCIAL RESPONSIBILITY**

The Sutton County Sheriff's Office shall be financially responsible for veterinary services provided under this agreement.

**The Sheriff's Office agrees to:**

- Pay for veterinary examinations
- Pay for medical treatment and procedures
- Pay for humane euthanasia services
- Pay for rabies quarantine supervision
- Pay for other veterinary services reasonably requested by deputies

**This responsibility applies regardless of the ownership status of the animal, including:**

- Stray animals
- Seized animals
- Animals involved in cruelty investigations
- Animals involved in public safety incidents
- Animals requiring emergency treatment

Billing procedures may be coordinated between Sonora Animal Hospital and Sutton County according to county payment procedures.

Veterinary services provided under this agreement shall be authorized by a Sutton County Sheriff's Office deputy, supervisor, or the Sheriff.

---

#### **V. TEMPORARY ANIMAL HOUSING**

Sonora Animal Hospital may allow animals brought by the Sutton County Sheriff's Office to be temporarily housed at the veterinary facility under the following conditions.

**1. Limited Housing Duration**

**Animals shall only be housed for short-term purposes, including:**

- Veterinary treatment
- Stabilization of injured animals
- Evidence documentation
- Rabies quarantine observation
- Temporary holding pending transfer

Animals shall not be housed long-term, and the facility shall not function as a permanent holding facility or animal pound.

Animals brought to the veterinary facility by the Sutton County Sheriff's Office remain in the legal custody of the Sheriff's Office unless transferred by court order or other lawful authority.

---

## **2. Sheriff's Office Responsibility for Animal Care**

The Sutton County Sheriff's Office shall be responsible for routine care of animals temporarily housed at the veterinary facility, including:

- Feeding animals
- Providing water
- Cleaning animal enclosures
- Maintaining sanitation
- Ensuring proper handling of animals

All animal care and sanitation activities shall be performed to the satisfaction of the facility owner or veterinary staff.

---

## **3. Facility Standards**

Deputies shall respect the veterinary facility and ensure that:

- The facility remains clean and sanitary
  - Equipment and property are not damaged
  - Animals are safely contained
  - Veterinary staff instructions are followed
- 

## **VI. RABIES QUARANTINE**

Rabies quarantine shall be conducted in accordance with:

**Texas Health and Safety Code Chapter 826**

and

**Texas Administrative Code Title 25, Chapter 169**

Sonora Animal Hospital may serve as an approved quarantine location for animals involved in bite incidents.

Quarantine procedures shall include:

- Ten-day observation period for dogs, cats, and domestic ferrets
- Veterinary supervision of quarantined animals
- Proper separation from other animals
- Compliance with state rabies control regulations

A designated quarantine area of the facility may be used for this purpose.

---

## **VII. HUMANE EUTHANASIA**

Humane euthanasia may be performed by Sonora Animal Hospital when:



- An animal is suffering and requires humane relief
- Veterinary medical determination recommends euthanasia
- The animal presents a public safety risk and euthanasia is appropriate
- Rabies testing procedures require euthanasia

Euthanasia shall be conducted consistent with accepted veterinary standards and Texas law.

This agreement does not require Sonora Animal Hospital to perform euthanasia in all circumstances, and veterinary professional judgment shall be respected.

---

## **VIII. ANIMAL CRUELTY INVESTIGATIONS**

When animals are seized or evaluated as part of an animal cruelty investigation, Sonora Animal Hospital may assist by providing:

- Veterinary examination
- Medical evaluation
- Documentation of injuries or neglect
- Written veterinary reports
- Expert testimony if required

Veterinary documentation may be used as evidence in criminal proceedings.

---

## **IX. LIABILITY**

Each party shall remain responsible for its own actions and employees.

This MOU does not create a joint liability relationship between the parties.

Deputies operating under this agreement shall act within the course and scope of their official duties.

Sonora Animal Hospital and its employees are independent contractors and are not employees, agents, or representatives of Sutton County or the Sutton County Sheriff's Office. Nothing in this Memorandum of Understanding shall be interpreted to create an employment relationship, partnership, or joint venture between the parties.

---

## **X. TERM AND TERMINATION**

This MOU shall become effective upon signature of both parties.

The agreement shall remain in effect until terminated.

Either party may terminate this agreement with **30 days written notice**.

Immediate termination may occur if conditions of this agreement are not followed.

---

## **XI. MODIFICATION**

This agreement may be modified at any time by written consent of both parties.

---

**XII. SIGNATURES**

**Sutton County Sheriff's Office**

Sheriff DuWayne Castro

Sutton County Sheriff

Date: \_\_\_\_\_

**Sonora Animal Hospital**

Dr. Gene Gibbens, DVM

Owner / Veterinarian

Date: \_\_\_\_\_

# Sutton County Commissioner's Court

Lee Bloodworth  
Commissioner, Precinct 1

Bob Brockman  
Commissioner, Precinct 2



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

David Blesing  
Commissioner, Precinct 3

Harold Martinez  
Commissioner, Precinct 4

## ORDER PROHIBITING OR RESTRICTING OUTDOOR BURNING

WHEREAS, Researcher's with the Texas A&M University Forest Service have made the determination that drought conditions exist within Sutton County as forecasted in the Keetch-Byran Drought Index (KBDI), Texas Fire Danger Rating (TFD), Fuel Moisture Percentile, Fuel Dryness Percentile and Burning Index Percentile;

WHEREAS, in accordance with the Texas A&M University Forest Service determination the Commissioner's Court finds that the circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY **ORDERED** by the Commissioner's Court that all outdoor burning is prohibited or restricted in the unincorporated area of the county for 90 days from the date of adoption of this order, unless these restrictions are terminated earlier based on a determination that the circumstances requiring this order no longer exist is made by:

- (1) the Texas A&M University Forest Service;
- (2) the Commissioners Court or it's designee (County Judge or County Fire Marshal);

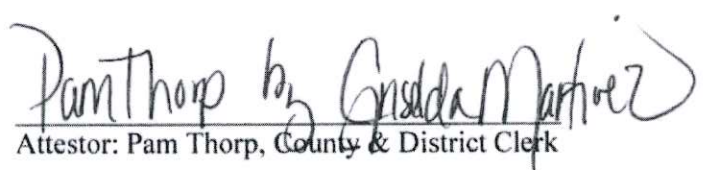
This order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for;

- (1) firefighter training
- (2) public utility, natural gas pipeline or mining operations;
- (3) planting or harvesting of agricultural crops;
- (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047;

**In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.**

ADOPTED this 23<sup>rd</sup> day of March, 2026 by a vote of 5 ayes and 0 nays.

  
Joseph Harris, County Judge

  
Attestor: Pam Thorp, County & District Clerk



# Sutton County Commissioner's Court

Lee Bloodworth  
Commissioner, Precinct 1

Bob Brockman  
Commissioner, Precinct 2



David Blesing  
Commissioner, Precinct 3

Harold Martinez  
Commissioner, Precinct 4

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

## ORDER PROHIBITING OR RESTRICTING OUTDOOR BURNING

WHEREAS, Researchers with the Texas A&M University Forest Service have made the determination that drought conditions exist within Sutton County as forecasted in the Keetch-Byran Drought Index (KBDI), Texas Fire Danger Rating (TFD), Fuel Moisture Percentile, Fuel Dryness Percentile and Burning Index Percentile;

WHEREAS, in accordance with the Texas A&M University Forest Service determination the Commissioner's Court finds that the circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY **ORDERED** by the Commissioner's Court that all outdoor burning is prohibited or restricted in the unincorporated area of the county for 90 days from the date of adoption of this order, unless these restrictions are terminated earlier based on a determination that the circumstances requiring this order no longer exist is made by:

- (1) the Texas A&M University Forest Service;
- (2) the Commissioners Court or it's designee (County Judge or County Fire Marshal);

This order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for;

- (1) firefighter training
- (2) public utility, natural gas pipeline or mining operations;
- (3) planting or harvesting of agricultural crops;
- (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047;

**In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.**

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2026 by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

\_\_\_\_\_  
Joseph Harris, County Judge

\_\_\_\_\_  
Attestor: Pam Thorp, County & District Clerk



Once the Texas Forest Service determines that drought conditions exist or the commissioners court finds a public safety hazard exists, the court may adopt an order prohibiting or restricting outdoor burning for a specific period of time, not to exceed 90 days from the date the order is adopted. By law, the court's order will expire at the earliest of: (1) 90 days from the date of adoption; (2) the date of a determination by the Texas Forest Service that drought conditions no longer exist; or (3) the date of a determination by the commissioners court or, if authorized by the commissioners court, the county judge or county fire marshal that a public safety hazard no longer exists.

In adopting the order, the commissioners court is required to determine whether: (1) outdoor burning is prohibited or restricted; (2) all or only particular types of outdoor burning are affected; and (3) all or only specific parts of the unincorporated area of the county are affected. The commissioners court may also authorize the county judge or the county fire marshal to rescind the order if emergency circumstances no longer exist. The court may adopt another order prohibiting or restricting burning at the expiration of any previous order by following the same procedures.

Violation of the court's Order prohibiting or restricting outdoor burning is a Class C misdemeanor, punishable by a fine not to exceed \$500.00. Additionally, the law allows any person to obtain an injunction to prevent the violation or threatened violation of the court's Order prohibiting or restricting outdoor burning. The court may want to consider wide-spread publication of its adoption of a burn ban to put county residents and others on notice of the possible criminal penalties.

A copy of Local Government Code, §352.081 (the Regulation of Outdoor Burning) and a sample order, with alternative language are enclosed. If you have any questions, please contact the Legal Department toll-free at (888)275-8224.

(2) a determination is made by the commissioners court, or the county judge or fire marshal if designated for that purpose by the commissioners court, that the circumstances identified under Subsection (c)(2) no longer exist.

(f) This section does not apply to outdoor burning activities:

(1) related to public health and safety that are authorized by the Texas Natural Resource Conservation Commission for:

(A) firefighter training;

(B) public utility, natural gas pipeline, or mining operations; or

(C) planting or harvesting of agriculture crops; or

(2) that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.

(g) Any person is entitled to injunctive relief to prevent the violation or threatened violation of a prohibition or restriction established by an order adopted under this section.

(h) A person commits an offense if the person knowingly or intentionally violates a prohibition or restriction established by an order adopted under this section. An offense under this subsection is a Class C misdemeanor.

Sec. 153.048. CERTIFIED AND INSURED PRESCRIBED BURN MANAGERS. (a) Minimum standards established by the board for certification as a certified and insured prescribed burn manager must require the completion of the approved training curriculum to be developed and promulgated by the board and taught by an approved instructor.

(b) The board shall certify a person as a certified and insured prescribed burn manager if the person:

(1) applies to the board for certification;

(2) demonstrates completion of an approved training program by an approved instructor;

(3) pays a fee to the board in an amount determined by the board; and

(4) meets the insurance requirements established by the board under Section 153.046.

(c) The certification is for two years.

(d) A person may renew certification only by completing a continuing education program established by the board.

(e) The board shall maintain a register of certified and insured prescribed burn managers and dates of completion of initial and continuing training.

(f) The board may waive any prerequisite to obtaining certification for an applicant after reviewing the applicant's credentials and determining that the applicant holds a valid certification from another state that has certification requirements substantially equivalent to those of this state.

Added by Acts 1999, 76th Leg., ch. 1432, Sec. 1, eff. Sept. 1, 1999.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 506 (S.B. 1016), Sec. 2.07, eff. September 1, 2009.

Acts 2013, 83rd Leg., R.S., Ch. 565 (S.B. 702), Sec. 2, eff. September 1, 2013.

Acts 2013, 83rd Leg., R.S., Ch. 565 (S.B. 702), Sec. 3, eff. September 1, 2013.

Acts 2021, 87th Leg., R.S., Ch. 848 (S.B. 703), Sec. 38, eff. September 1, 2021.