

# Sutton County Commissioners Court

## AMENDED REGULAR MEETING

Monday, April 13, 2026 at 9:00 a.m.

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

**Joseph Harris**  
County Judge

**Lee Bloodworth**  
Commissioner  
Precinct 1

**Bob Brockman**  
Commissioner  
Precinct 2

**David Blesing**  
Commissioner  
Precinct 3

**Harold Martinez**  
Commissioner  
Precinct 4

**Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically mentioned on this agenda. Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.**

### BUSINESS

- 1 Determination of quorum and call to order
- 2 Invocation and Pledges

### AGENDA

#### Receive reports of the following:

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

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

- 14 Accounts Payable-Maura Weingart
- 15 Civic Center fee waiver request for Groundwater Management Area 7 District meeting on April 23, 2026
- 16 Fee waiver request for both Civic Center and Pavilion for St. Ann’s Cinco De Mayo Fiesta on May 2, 2026
- 17 Sutton County Child Abuse Prevention Month proclamation-Joseph Harris
- 18 Soil & Water Stewardship Week proclamation-Joseph Harris
- 19 Permission to advertise for 29-hour library assistant position-Deborah Brown
- 20 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

- 21 Public Comment
- 22 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 8<sup>th</sup> day of April 2026.



PAM THORP, County Clerk

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## RECONVENE

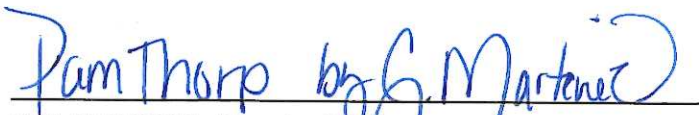
- 20 Public Comment
- 21 Adjournment



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JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE [www.co.sutton.tx.us](http://www.co.sutton.tx.us) this the 7<sup>th</sup> day of April 2026.



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PAM THORP, County Clerk

## COMMISSIONERS COURT REGULAR MEETING

APRIL 13, 2026

### GENERAL-

JACOB A MEZA CANIGLIA-	(JP) - FINE OVERPAYMENT REIMBURSEMENT	\$315.00	CK 33088
RMA TOLL-	(SHF DEPT)- UNIT 284 2/20/26 TOLL CHARGE	\$21.54	CK 33090
WEX BANK(SHELL)-	(EXT OFFC)- 3/13/26 FUEL FOR STOCKSHOW TRAVEL	\$75.25	CK 33161
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	\$2,475.94	CK 33162
MASA(MED AIR)-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	\$668.00	CK 33163
NATIONWIDE-	EMPLOYEE RETIREMENT	\$1,060.00	CK 33164
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	\$5,029.25	CK 33165
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	\$90,049.34	CK 33166/33167
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	\$1,139.21	CK 33168
AMERITAS-	EMPLOYEE VISION INSURANCE	\$892.76	CK 33169
CHASE CARD-	(EXT OFFC)- 2/23-3/22 STMNT- MEALS, FUEL, & LODGING	\$726.90	CK 33170
U.S. POSTAL SERVICE-	(JP)- 6 ROLLS OF POSTAGE	\$468.00	CK 33171
DOYLE MORGAN INSURANCE-	(NON DEPT)- 1/2026-1/2027 PE POSITION BOND	\$474.25	CK 33172

**GENERAL-**

MASTERCARD- (SHF DEPT)- OFFC SUPPLIES, OPERATING SUPPLIES, GASOLINE, MISC, \$3,519.16 CK 33173

CLOTHING, MISC, DEPUTY SCHOOL, INMATE TRANSPRT, OFFC FURNITURE,  
& BLOODDRIVE.

MASTERCARD- (ADULT PROB)- PURCHASE OF IPAD & SUPPLIES \$1,245.73 CK 33173

CTWP- (SHF DEPT)- COPIER PAYMENT \$359.83 CK 33174

**GENERAL TOTAL- \$108,520.16**

**FMFC-**

HIGHWAY FUND- VEHICLE REGISTRATION RENEWAL \$15.00 CK 33089

**FMFC TOTAL- \$15.00**

**TOTAL- \$108,535.16**

**Line-item Transfer Amendment**

Date: 4-9-26

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
IT Services	Library	10-5-650-44865	\$3,270.00
Fire Alarm Monitor Sys	Library	10-5-650-44569	\$3,270.00

Reason:

To pay invoice for fire alarm duct detectors alarm system /strorage no annual billing.

Department Head [Signature]  
 Approved: Co Judge for Commissioners Ct [Signature]  
 Date 4/13/26

Date 4-9-26  
 Attest: County Clerk [Signature]  
 Date 4/13/2026

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
VENDOR SET: 01 SUTTON COUNTY  
SEQUENCE : ALPHABETIC  
JE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
1-1011	ALL-TEX	IRRIGATION & SUPPLY					

I-19156/1	10	CHSE - MISC SUPPLIES	87.98	1099: N			
3/20/2026		DUE: 4/13/2026 DISC:					
		CHSE - MISC SUPPLIES		10	5-510-3500	REPAIR & MAINT SUPPLIES	87.98

=== VENDOR TOTALS === 87.98

1-1 ONE TIME VENDOR

I-2026-00956	10	ALONDRA P CRUZ:FINE OVR PYMT	235.00	1099: N			
3/24/2026		DUE: 4/13/2026 DISC:					
		ALONDRA P CRUZ:FINE OVR PYMT		10	5-455-4484	REIMBURSEMENT FOR FEES	235.00

=== VENDOR TOTALS === 235.00

1-1480 AMG PRINTING & MAILING LLC

I-121615	10	TAX ASSESSOR - MISC SUPPLIES	209.52	1099: N			
3/27/2026		DUE: 4/13/2026 DISC:					
		TAX ASSESSOR - MISC SUPPLIES		10	5-499-5575	VOTER REGISTRATION	209.52

=== VENDOR TOTALS === 209.52

1-1032 ANGELO BOLT & INDUSTRIAL SUPPL

I-760436	10	FMFC - GRIND DISC & PICK SET	94.76	1099: N			
3/23/2026		DUE: 4/13/2026 DISC:					
		FMFC - GRIND DISC & PICK SET		15	5-611-3300	OPERATING SUPPLIES	94.76

=== VENDOR TOTALS === 94.76

I-760508 FMFC - SCREW EXTRACTOR SET

3/24/2026	10	DUE: 4/13/2026 DISC:	59.95	1099: N			
		FMFC - SCREW EXTRACTOR SET		15	5-611-3300	OPERATING SUPPLIES	59.95

=== VENDOR TOTALS === 59.95

I-761139 FMFC - BRISTLE BRUSH

3/30/2026	10	DUE: 4/13/2026 DISC:	28.62	1099: N			
		FMFC - BRISTLE BRUSH		15	5-611-3500	REP & MAINT SUPPLIES	28.62

=== VENDOR TOTALS === 28.62

I-761212 FMFC - BOLT EXTRACTOR SET

3/31/2026	10	DUE: 4/13/2026 DISC:	93.58	1099: N			
		FMFC - BOLT EXTRACTOR SET		15	5-611-3300	OPERATING SUPPLIES	93.58

=== VENDOR TOTALS === 276.91

=== VENDOR TOTALS === 276.91

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 ENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1037 APPLIED CONCEPTS, INC DISCOUNT P.O. #  
 -----ACCOUNT NAME----- DISTRIBUTION

I-475355 SHF DEPT - APRIL 2026 BILLING 367.92  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 SHF DEPT - APRIL 2026 BILLING 10 5-560-4220 RADAR 367.92

I-475356 SHF DEPT - APRIL 2026 BILLING 105.21  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 SHF DEPT - APRIL 2026 BILLING 10 5-560-4220 RADAR 105.21

==== VENDOR TOTALS ==== 473.13  
 1-1043 AT&T MOBILITY

I-295434365X03092026 JP - FEB WIRELESS SVC 44.11  
 3/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 JP - FEB WIRELESS SVC 10 5-455-4200 COMMUNICATION 44.11

I-298544385X03092026 FMFC - FEB WIRELESS SVC 41.89  
 3/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - FEB WIRELESS SVC 15 5-611-4200 COMMUNICATION 41.89

I-306254646X03092026 ADULT PROB - FEB WIRELESS SVC 55.36  
 3/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 ADULT PROB - FEB WIRELESS SVC 10 5-570-4200 COMMUNICATION 55.36

==== VENDOR TOTALS ==== 141.36  
 1-1492 AUTOMATIC FIRE PROTECTION, INC

I-261043 CIV CTR-VENTHOOD SEMI INSPEC 146.00  
 3/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: Y  
 CIV CTR-VENTHOOD SEMI INSPEC 10 5-516-3500 REPAIR & MAINT SUPPLIES 146.00

I-261172 LIBRARY - CONNECT 3 DUCTS 2,470.00  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: Y  
 LIBRARY - CONNECT 3 DUCTS 10 5-650-4569 FIRE ALARM MONITOR SERVI 2,470.00

I-8100326 LIBRARY - MONTHLY SVC CHG 50.00  
 3/30/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: Y  
 LIBRARY - MONTHLY SVC CHG 10 5-650-4569 FIRE ALARM MONITOR SERVI 50.00

==== VENDOR TOTALS ==== 2,666.00

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 ENDOR SEF: 01 SUTTON COUNTY  
 EQUENCE : ALPHABETIC  
 DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1806 BARNES & NOBLE, INC DISCOUNT G/L ACCOUNT

I-4727285 LIBRARY - BOOK 27.92  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 LIBRARY - BOOK 10 5-650-5900 BOOKS 27.92

==== VENDOR TOTALS ====  
 27.92  
 1-1050 BEN E KEITH-DFW

I-56457494 JAIL - FOOD SUPPLIES 543.95  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 JAIL - FOOD SUPPLIES 10 5-512-3910 FOOD & KITCHEN SUPPLIES 543.95

==== VENDOR TOTALS ====  
 543.95  
 1-1 ONE TIME VENDOR

I-202604013390 BEXAR CO SHERIFF OFC:CTF FEES 538.00  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BEXAR CO SHERIFF OFC:CTF FEES 10 5-450-4490 OTHER COUNTIES-SHERIFF R 538.00

==== VENDOR TOTALS ====  
 538.00  
 1-1060 BILL WILLIAMS TIRE CENTER

I-26-1140113-002 FMFC - 2 TIRES 602.76  
 3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - 2 TIRES 15 5-611-4500 REPAIRS 602.76

I-26-1141110-002 SHF DEPT-ROUTH CRUISER 2 TIRE 239.78  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 SHF DEPT-ROUTH CRUISER 2 TIRES 10 5-560-4600 VEHICLE MAINTENANCE 239.78

==== VENDOR TOTALS ====  
 842.54  
 1-1067 BREWER REFRIGERATION

I-366560 JAIL-ICE MACHINE PARTS & LABO 168.95  
 3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 JAIL-ICE MACHINE PARTS & LABO 10 5-512-3500 REPAIR & MAINTEN SUPPLIE 168.95

I-366586 JAIL - MONTHLY RENTAL 93.00  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 JAIL - MONTHLY RENTAL 10 5-512-4573 ICE MACHINE RENTAL 93.00

==== VENDOR TOTALS ====  
 261.95

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

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 1-1752 BRONSON KYLE CHADWICK -----ACCOUNT NAME----- DISTRIBUTION

I-062926-0200P LIBRARY - 6/29/26 MAGIC EVENT 495.00  
 3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: Y  
 LIBRARY - 6/29/26 MAGIC EVENT 10 5-650-4260 SPECIAL PROGRAMMING 495.00

==== VENDOR TOTALS === 495.00  
 1-1 ONE TIME VENDOR

I-202604013399 CDCAT REGION IV MEETING:CONF 20.00  
 3/24/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CDCAT REGION IV MEETING:CONF 10 5-450-4800 DUES & CONVENTIONS 20.00

==== VENDOR TOTALS === 20.00  
 1-1172 CENGAGE LEARNING INC. (GALE)

I-999102527001 LIBRARY - BOOKS 42.88  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 LIBRARY - BOOKS 10 5-650-5900 BOOKS 42.88

==== VENDOR TOTALS === 42.88  
 1-1500 CIRA

I-INV993212776 NON-DEPT - MARCH WEB PAGE 657.93  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 NON-DEPT - MARCH WEB PAGE 10 5-409-4100 WEB PAGE 657.93

==== VENDOR TOTALS === 657.93  
 1-1104 CONCHO POWER EQUIPMENT

I-11747 FMFC - MISC OPER SUPPLIES 191.98  
 3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - MISC OPER SUPPLIES 15 5-611-3300 OPERATING SUPPLIES 191.98

==== VENDOR TOTALS === 191.98  
 1-1687 CTWP

I-41541870 TAX ASSES - COPIER PYMT & USA 134.78  
 3/21/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 TAX ASSES - COPIER PYMT 10 5-499-4560 COPIER / MAINT 130.65  
 TAX ASSES - COPIER USAGE 10 5-499-3100 OFFICE SUPPLIES 4.13

I-41569749 CLERK-COPIER PYMT&ONE TIME FE 388.68  
 3/24/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CLERK-COPIER PYMT&ONE TIME FEE 10 5-450-4560 COPIER / MAINT 388.68

==== VENDOR TOTALS === 523.46

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 1-1333 DELL MARKETING LP  
 1-1333

I-10867574329 OLS - UNIT COMPUTER 3,958.40  
 3/24/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 OLS - UNIT COMPUTER 70 5-700-4450 INDIRECT COST 3,958.40

==== VENDOR TOTALS ==== 3,958.40

1-1129 DEVILS RIVER AUTO PARTS

I-153338-162947 FMFC - SPARK PLUGS 12.12  
 3/10/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - SPARK PLUGS 15 5-611-3500 REP & MAINT SUPPLIES 12.12

I-153338-162994 PARK - 100PK WHITE TIE WRAP 23.02  
 3/11/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 PARK - 100PK WHITE TIE WRAP 10 5-660-3500 REPAIR & MAINT SUPPLIES 23.02

I-153338-163012 FMFC - EVC FG FILL 30.39  
 3/11/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - EVC FG FILL 15 5-611-3500 REP & MAINT SUPPLIES 30.39

I-153338-163020 FMFC - EVC FG MAT & CLOTH 22.78  
 3/12/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - EVC FG MAT & CLOTH 15 5-611-3500 REP & MAINT SUPPLIES 22.78

I-153338-163165 FMFC - RUBBERIZED UNDERCOAT 18.22  
 3/16/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - RUBBERIZED UNDERCOAT 15 5-611-3500 REP & MAINT SUPPLIES 18.22

I-153338-163340 PARK - CABLE TIES FOR COURTS 48.28  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 PARK - CABLE TIES FOR COURTS 10 5-660-3500 REPAIR & MAINT SUPPLIES 48.28

I-153338-163341 FMFC - OXYGEN BOTTLE 48.00  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - OXYGEN BOTTLE 15 5-611-3300 OPERATING SUPPLIES 48.00

I-153338-163631 ANNEX - LED BULBS 21.50  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 ANNEX - LED BULBS 10 5-511-5710 PICKUP REPAIRS 21.50

I-153338-163836 FMFC - MISC SUPPLIES 120.79  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - MISC SUPPLIES 15 5-611-3500 REP & MAINT SUPPLIES 120.79

==== VENDOR TOTALS ==== 345.10

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1161 FMFC FUND DISCOUNT G/L # ACCOUNT NAME----- DISTRIBUTION

I-202604013391 SHF DEPT - UNIT 281 OIL CHANG 69.00 1099: N  
 3/18/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - UNIT 281 OIL CHANGE 10 5-560-4600 VEHICLE MAINTENANCE 69.00

I-202604073406 SHF DEPT - UNIT 285 OIL CHANG 70.92 1099: N  
 3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - UNIT 285 OIL CHANGE 10 5-560-4600 VEHICLE MAINTENANCE 70.92

I-202604073407 ANNEX-NMT TRK OIL CHG & REPAIR 190.47 1099: N  
 3/18/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 ANNEX-NMT TRK OIL CHG & REPAIR 10 5-511-5710 PICKUP REPAIRS 190.47

I-202604093413 SHF DEPT - UNIT 280 OIL CHANG 70.92 1099: N  
 4/07/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - UNIT 280 OIL CHANGE 10 5-560-4600 VEHICLE MAINTENANCE 70.92

I-202604093414 SHF DEPT - MARCH 2026 FUEL BILL 4,099.37 1099: N  
 4/07/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - MARCH 2026 FUEL BILL 10 5-560-3310 GASOLINE 4,099.37

I-202604093415 EXT OFC - MARCH 2026 FUEL BILL 238.42 1099: N  
 4/07/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 EXT OFC - MARCH 2026 FUEL BILL 10 5-665-3310 GASOLINE 238.42

==== VENDOR TOTALS ====  
 4,739.10  
 1-1 ONE TIME VENDOR

I-202604013392 GALVESTON CO SHERIFF OFC:SVC 196.32 1099: N  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 GALVESTON CO SHERIFF OFC:SVC 10 5-450-4490 OTHER COUNTIES-SHERIFF R 196.32

==== VENDOR TOTALS ====  
 196.32  
 1-1180 GREAT AMERICA LEASING CORP

I-41528981 NON DEPT - COPIER PYMT 170.68 1099: N  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 NON DEPT - COPIER PAYMENT 10 5-409-4560 COPIER / MAINT 170.68

I-41613161 EXT OFC - COPIER PAYMENT 137.29 1099: N  
 3/28/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 EXT OFC - COPIER PAYMENT 10 5-665-4560 COPIER / MAINT 137.29

==== VENDOR TOTALS ====  
 307.97

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1690 GREENWALT COURT REPORTING

I-8500 DIST CRT-3/23 TRAVEL EXPENSE 1,767.49  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 DIST CRT-3/23 TRAVEL EXPENSES 10 5-435-4488 COURT REPORTER EXPENSE 1,767.49

==== VENDOR TOTALS ==== 1,767.49

1-1440 HCTC (HILL COUNTRY TELECOMMUN

I-202604013393 JP - APRIL PHONE SERVICE 145.45  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 JP - APRIL PHONE SERVICE 10 5-455-4200 COMMUNICATION 145.45

I-202604073408 SHF/JAIL-APRIL PHONE & INTERNET 409.90  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 SHF - APRIL PHONE & INTERNET 10 5-560-4200 COMMUNICATION 204.95  
 JAIL - APRIL PHONE & INTERNET 10 5-512-4200 COMMUNICATION 204.95

I-202604073409 ADULT PROB-APRIL PHONE SVC 145.45  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 ADULT PROB-APRIL PHONE SVC 10 5-570-4200 COMMUNICATION 145.45

I-202604093416 EXT OFC - APRIL PHONE SERVICE 92.14  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 EXT OFC - APRIL PHONE SERVICE 10 5-665-4200 AGRICULTURE TELEPHONE 92.14

I-202604093417 PKS/WDLF - APRIL PHONE SVC 40.20  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 PKS/WDLF - APRIL PHONE SVC 10 5-580-4201 PARKS & WILDLIFE TELEPHO 40.20

I-202604093418 AUD/TREAS/NONDEPT- APRIL SVC 791.08  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 AUDITOR- APRIL PHN & INTERNET 10 5-495-4200 COMMUNICATION 172.06  
 TREAS - APRIL PHN & INTERNET 10 5-497-4200 COMMUNICATION 84.74  
 NON DEPT - APRIL SPCL SVC 10 5-409-5575 PHONE SYSTEM 534.28

I-202604093419 LIBR - APRIL PHONE & INTERNET 214.89  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 LIBR - APRIL PHONE & INTERNET 10 5-650-4200 COMMUNICATION 214.89

I-202604093420 CLERK - APRIL INTERNET SVC 99.95  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CLERK - APRIL INTERNET SVC 10 5-450-4200 COMMUNICATION 99.95

I-202604093421 JUDGE/PARK/ROCK BLDG - APRIL SV 355.30  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CO JUDGE - APRIL PHONE SVC 10 5-400-4200 COMMUNICATION 145.45  
 PARK - APRIL INTERNET SVC 10 5-660-4210 INTERNET 99.95  
 ROCK BLDG - APRIL INTERNET SVC 10 5-505-4200 COMMUNICATIONS 109.90

==== VENDOR TOTALS ==== 2,294.36

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 ENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
1-1432		INDIGENT HEALTHCARE SOLUTIONS,					

I-81482	10	JAIL - APRIL PROF SERVICES	1,059.00	1099: N			
3/01/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		JAIL - APRIL PROF SERVICES		10	5-512-4220	IHS SOFTWARE	1,059.00
=== VENDOR TOTALS ===			1,059.00				

1-1527		INTERSTATE BILLING SERVICE					
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I-RA420021248:01	10	FMFC - MISC SUPPLIES	2,128.82	1099: N			
3/19/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		FMFC - MISC SUPPLIES		15	5-611-4500	REPAIRS	2,128.82
=== VENDOR TOTALS ===			2,128.82				

I-X420127922:01	10	FMFC - SPEED SENSOR	30.51	1099: N			
3/12/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		FMFC - SPEED SENSOR		15	5-611-3500	REP & MAINT SUPPLIES	30.51
=== VENDOR TOTALS ===			30.51				

1-1		ONE TIME VENDOR					
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I-2026-00835	10	JAIIME ALONZO MEJIA:FINE OVRPY	50.00	1099: N			
3/24/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		JAIIME ALONZO MEJIA:FINE OVRPYM		10	5-455-4484	REIMBURSEMENT FOR FEES	50.00
=== VENDOR TOTALS ===			50.00				

1-1208		JANA ELIZABETH JOHNSON					
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I-25-218-DCCR-00007	10	DIST CRT - CASE #00007	1,120.00	1099: Y			
3/31/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		DIST CRT - CASE #00007		10	5-435-4040	COURT APPOINTED ATTORNEY	1,120.00
=== VENDOR TOTALS ===			1,120.00				

1-1452		JANELL S MARTIN					
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I-202604093422	10	TREA-ADVANCE 4/20-4/23 PERDIE	206.50	1099: N			
4/08/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		TREA-ADVANCE 4/20-4/23 PERDIEM		10	5-497-4800	DUES & CONVENTIONS	206.50
=== VENDOR TOTALS ===			206.50				

I-202604093423	10	TREAS-941 1ST QTR MAILING	10.48	1099: N			
4/06/2026		DUE: 4/13/2026 DISC: 4/13/2026					
		TREAS-941 1ST QTR MAILING		10	5-497-3150	POSTAGE	10.48
=== VENDOR TOTALS ===			216.98				

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1219 JET SPECIALTY, INC

DISCOUNT	G/L ACCOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION

I-2997712	10	605.98	1099: N	REP & MAINT SUPPLIES	44.98
3/18/2026			15 5-611-3500	REPAIR & MAINT SUPPLIES	561.00
			10 5-660-3500		

I-2997719	10	222.46	1099: N	OPERATING SUPPLIES	177.48
3/18/2026			15 5-611-3300	REPAIR & MAINT SUPPLIES	44.98
			10 5-660-3500		

I-2997731	10	946.29	1099: N	REPAIRS	808.96
3/18/2026			15 5-611-4500	REP & MAINT SUPPLIES	137.33
			15 5-611-3500		

I-2998024	10	140.78	1099: N	REPAIR & MAINT SUPPLIES	140.78
3/18/2026			10 5-510-3500		

I-202604013394	10	350.00	1099: N	SECURITY DEP CIVIC CNTR/	350.00
3/23/2026			10 2200		

I-6606	10	44.95	1099: Y	REPAIRS	44.95
3/10/2026			15 5-611-4500		

I-202604013405	10	32,730.97	1099: N	EMS CONTRACT	32,730.97
3/10/2026			10 5-540-4900		

==== VENDOR TOTALS ====  
 32,730.97  
 32,730.97

==== VENDOR TOTALS ====  
 32,730.97

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 JE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 L-1790 LMH PHARMACY ----- ACCOUNT NAME----- DISTRIBUTION

I-566797 10 JAIL - S.Z. MEDICATION 4/13/2026 13.96 1099: N  
 3/02/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-512-4830 MEDICATION FOR PRISONERS 13.96  
 JAIL - S.Z. MEDICATION

I-571336 10 JAIL - S.Z. MEDICATION 4/13/2026 53.37 1099: N  
 3/12/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-512-4830 MEDICATION FOR PRISONERS 53.37  
 JAIL - S.Z. MEDICATION

I-571795 10 JAIL - M.R. MEDICATION 4/13/2026 28.94 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-512-4830 MEDICATION FOR PRISONERS 28.94  
 JAIL - M.R. MEDICATION

==== VENDOR TOTALS ==== 96.27  
 1-1265 LONGHORN OFFICE PRODUCTS

I-564107-0 10 JP - CARTRIDGE TAPE 4/13/2026 28.43 1099: N  
 3/18/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-455-3100 OFFICE SUPPLIES 28.43  
 JP - CARTRIDGE TAPE

I-564108-0 10 AUDITOR- PENS & POST- IT NOTE 4/13/2026 17.22 1099: N  
 3/18/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-495-3100 OFFICE SUPPLIES 17.22  
 AUDITOR- PENS & POST- IT NOTES

I-564109-0 10 TREASURER - TAPE 4/13/2026 9.05 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-497-3100 OFFICE SUPPLIES 9.05  
 TREASURER - TAPE

I-564109-1 10 TREASURER - 2" D-RING BINDER 4/13/2026 7.11 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-497-3100 OFFICE SUPPLIES 7.11  
 TREASURER - 2" D-RING BINDER

I-564898-0 10 TAX ASSESS-PAPER, FILES, CLIPS 4/13/2026 106.00 1099: N  
 4/02/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-499-3100 OFFICE SUPPLIES 106.00  
 TAX ASSESS-PAPER, FILES, CLIPS

I-564945-0 10 TAX ASSESS - 12" CLEAR BOX 4/13/2026 13.55 1099: N  
 4/02/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-499-3100 OFFICE SUPPLIES 13.55  
 TAX ASSESS - 12" CLEAR BOX

==== VENDOR TOTALS ==== 181.36

PACKET: 05021 04/13/26 GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1316 LOWES PAY AND SAVE

				GROSS	P.O. #			
				DISCOUNT	G/L ACCOUNT			DISTRIBUTION
I-10038	10	JAIL - FOOD PRODUCTS	4/13/2026	69.51	1099: N			
3/18/2026	10	JAIL - FOOD PRODUCTS	4/13/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES		69.51

I-20025	10	JAIL - FOOD PRODUCTS	4/13/2026	95.84	1099: N			
3/11/2026	10	JAIL - FOOD PRODUCTS	4/13/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES		95.84

I-20043	10	JAIL - FOOD PRODUCTS	4/13/2026	54.34	1099: N			
3/26/2026	10	JAIL - FOOD PRODUCTS	4/13/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES		54.34

I-20044	10	JAIL - FOOD PRODUCTS	4/13/2026	26.86	1099: N			
3/17/2026	10	JAIL - FOOD PRODUCTS	4/13/2026		10 5-512-3910	FOOD & KITCHEN SUPPLIES		26.86

==== VENDOR TOTALS ====  
 01-1741 MARIO CORONADO 246.55

I-202604013395	10	FMFC - 3/23 MEAL P/V PARTS	4/13/2026	16.78	1099: N			
3/23/2026	10	FMFC - 3/23 MEAL P/V PARTS	4/13/2026		15 5-611-4850	TRAVEL		16.78

==== VENDOR TOTALS ====  
 01-1282 MAYFIELD PAPER COMPANY 16.78

I-4430966	10	FMFC - MISC CLEANING SUPPLIES	4/13/2026	484.32	1099: N			
3/30/2026	10	FMFC - MISC CLEANING SUPPLIES	4/13/2026		15 5-611-3500	REP & MAINT SUPPLIES		484.32

==== VENDOR TOTALS ====  
 01-1650 MOTOROLA SOLUTIONS INC 484.32

I-1187167407	10	SHEDEPT-HARDWARE INSTALLATION	4/13/2026	2,880.00	1099: N			
2/24/2026	10	SHEDEPT-HARDWARE INSTALLATIONS	4/13/2026		10 5-560-4600	VEHICLE MAINTENANCE		2,880.00

==== VENDOR TOTALS ====  
 2,880.00

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1785 NETWORK CONSULTING SERVICES

I-6588 TAX ASSESSOR - IT SERVICE 165.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 TAX ASSESSOR - IT SERVICE 10 5-499-4865 IT SERVICES 165.00

I-6589 SHF DEPT - IT SERVICE 1,145.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - IT SERVICE 10 5-560-4865 IT SERVICES 1,145.00

I-6590 ADULT PROB - IT SERVICE 165.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 ADULT PROB - IT SERVICE 10 5-570-4865 IT SERVICES 165.00

I-6592 LIBRARY - IT SERVICE 495.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 LIBRARY - IT SERVICE 10 5-650-4865 IT SERVICES 495.00

I-6594 JP - IT SERVICE 810.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 JP - IT SERVICE 10 5-455-5500 TECHNOLOGY 810.00

I-6597 CLERK - IT SERVICE 1,126.00  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 CLERK - IT SERVICE 10 5-450-4865 IT SERVICES 1,126.00

1-1760 NUTRIEN AG SOLUTIONS INC 3,906.00  
 =====  
 === VENDOR TOTALS ===

I-902819290 FMFC - HERBICIDES 2,112.50  
 3/30/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC - HERBICIDES 15 5-611-3300 OPERATING SUPPLIES 2,112.50

1-1634 OMAR MADRID 2,112.50  
 =====  
 === VENDOR TOTALS ===

I-202604093425 SHF DEPT - O.M. 2 PANTS REIMB 44.94  
 3/10/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - O.M. 2 PANTS REIMB 10 5-560-3400 CLOTHING ALLOWANCE 44.94

==== VENDOR TOTALS === 44.94

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1789 OZOMA HOSPITALITY GROUP LLC

I-1764858367 BPU - NEBB LODGING 10/9/2025 152.13  
 12/04/2025 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BPU - NEBB LODGING 10/9/2025 55 5-550-4818 TRAINING/TRAVEL EXPENSE 152.13

I-1773412777 BPU-BARNES 4NTS LDGNG 3/2-3/6 702.28  
 3/13/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BPU-BARNES 4NTS LDGNG 3/2-3/6 55 5-550-4818 TRAINING/TRAVEL EXPENSE 702.28

I-1773412786 BPU - NEBB LODGING 1/8/2026 148.38  
 3/13/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BPU - NEBB LODGING 1/8/2026 55 5-550-4818 TRAINING/TRAVEL EXPENSE 148.38

I-1775486611 BPU - NEBB LODGING 3/22/26 138.76  
 4/06/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BPU - NEBB LODGING 3/22/26 55 5-550-4818 TRAINING/TRAVEL EXPENSE 138.76

I-1775486617 BPU - BARNES LODGING 3/22/26 137.78  
 4/06/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 BPU - BARNES LODGING 3/22/26 55 5-550-4818 TRAINING/TRAVEL EXPENSE 137.78

==== VENDOR TOTALS ==== 1,279.33  
 1-1377 PAMELA THORP

I-202604093424 CLERK - ADVANCE 4/23-24 & LDG 368.15  
 4/08/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CLERK - ADVANCE 4/23-24 & LDG 10 5-450-4800 DUES & CONVENTIONS 368.15

==== VENDOR TOTALS ==== 368.15  
 1-1054 PARKER LUMBER

I-7860502 CTHSE - QUAD TUBE LED 13.99  
 3/03/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CTHSE - QUAD TUBE LED 10 5-510-3500 REPAIR & MAINT SUPPLIES 13.99

I-7870456 CRTHSE - HOT ROLLED FLAT STOC 10.49  
 2/11/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CRTHSE - HOT ROLLED FLAT STOC 10 5-510-3500 REPAIR & MAINT SUPPLIES 10.49

I-7871877 CTHSE - CLUMP LAMP & BULBS 26.68  
 3/06/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CTHSE - CLUMP LAMP & BULBS 10 5-510-3500 REPAIR & MAINT SUPPLIES 26.68

I-7876242 CTHSE - SPRINKLER HEAD 4.59  
 3/09/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CTHSE - SPRINKLER HEAD 10 5-510-3500 REPAIR & MAINT SUPPLIES 4.59

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 1-1054 PARKER LUMBER ( \*\* CONTINUED \*\* ) -----ACCOUNT NAME----- DISTRIBUTION

I-7876350	10	CTHSE - SLEDGE HAMMER	39.99	1099: N	REPAIR & MAINT SUPPLIES	39.99
3/09/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-510-3500		
I-7876357	10	CTHSE - SLEDGE HAMMER	19.99	1099: N	REPAIR & MAINT SUPPLIES	19.99
3/09/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-505-3500		
I-7877355	10	ANNEX SO - 3LBS GRASS SEED	19.99	1099: N	OPERATING SUPPLIES & MAI	19.99
3/09/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-509-3300		
I-7877721	10	CTHSE - GREASE GUN KIT	22.99	1099: N	REPAIR & MAINT SUPPLIES	22.99
3/09/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-510-3500		
I-7884769	10	ANX-NEWS & MAGNETIC NUT DRVR	12.93	1099: N	REPAIR & MAINT SUPPLIES	12.93
3/11/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-511-3500		
I-7887116	10	FMFC - MISC OPER SUPPLIES	24.93	1099: N	OPERATING SUPPLIES	24.93
3/12/2026		DUE: 4/13/2026 DISC: 4/13/2026		15 5-611-3300		
I-7887235	10	FMFC - MISC PAINT SUPPLIES	40.72	1099: N	REP & MAINT SUPPLIES	40.72
3/12/2026		DUE: 4/13/2026 DISC: 4/13/2026		15 5-611-3500		
I-7887730	10	CTHSE - 2 PR SAFETY GLASSES	17.68	1099: N	REPAIR & MAINT SUPPLIES	17.68
3/12/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-510-3500		
I-7891418	10	ROCK BLDG - TOILET FLAPPER	13.99	1099: N	REPAIR & MAINTENANCE SUP	13.99
3/13/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-505-3500		
I-7899620	10	PARK - HOSE COUPLING & HANGER	29.98	1099: N	REPAIR & MAINT SUPPLIES	29.98
3/17/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-660-3500		
I-7899797	10	CTHSE - PINESOL CLEANER	19.98	1099: N	REPAIR & MAINT SUPPLIES	19.98
3/17/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-510-3500		
I-7901200	10	ANX-FRAY WASTE&SINK CON WASHB	10.58	1099: N	REPAIR & MAINT SUPPLIES	10.58
3/17/2026		DUE: 4/13/2026 DISC: 4/13/2026		10 5-511-3500		

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # -----ACCOUNT NAME----- DISTRIBUTION  
 1-1054 PARKER LUMBER ( \*\* CONTINUED \*\* )

I-7902888 10 FMFC - BAR & CHAIN OIL 18.99 1099: N  
 3/18/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC - BAR & CHAIN OIL 15 5-611-3300 OPERATING SUPPLIES 18.99

I-7902956 10 FMFC-BAR&CHN OIL & 9V BATTERI 62.97 1099: N  
 3/18/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC-BAR&CHN OIL & 9V BATTERIE 15 5-611-3300 OPERATING SUPPLIES 62.97

I-7903412 10 CTHSE - SPRINKLER RPR SUPPLIE 10.35 1099: N  
 3/18/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CTHSE - SPRINKLER RPR SUPPLIES 10 5-510-3500 REPAIR & MAINT SUPPLIES 10.35

I-7906745 10 SHF DEPT-D ALKALINE BATTERIES 7.59 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT-D ALKALINE BATTERIES 10 5-560-3500 REPAIR & MAINT SUPPLIES 7.59

I-7907030 10 CTHSE - SAFETY GLASSES 8.69 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CTHSE - SAFETY GLASSES 10 5-510-3500 REPAIR & MAINT SUPPLIES 8.69

I-7909258 10 FMFC- BOLT SNAPS & PULL ROPE 53.64 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC- BOLT SNAPS & PULL ROPE 15 5-611-3300 OPERATING SUPPLIES 53.64

I-7909295 10 FMFC- STIHL TUNE UP KIT 22.00 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC- STIHL TUNE UP KIT 15 5-611-3300 OPERATING SUPPLIES 22.00

I-7910945 10 LIBRARY-20 PC ANCHORS W/SCREW 12.49 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 LIBRARY-20 PC ANCHORS W/SCREWS 10 5-650-3500 REPAIR & MAINT SUPPLIES 12.49

I-7921511 10 ROCK BLDG - SPRINKLER SUPPLIE 25.33 1099: N  
 3/24/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 ROCK BLDG - SPRINKLER SUPPLIES 10 5-505-3500 REPAIR & MAINTENANCE SUP 25.33

I-7922219 10 CEM-WATERSEAL, PAINT&SPRAYER 161.92 1099: N  
 3/24/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CEM-WATERSEAL, PAINT&SPRAYER 10 5-517-3500 REPAIR & MAINT SUPPLIES 161.92

I-7924959 10 ROCK BLDG- PVC & HOSE CONNCTR 13.36 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 ROCK BLDG- PVC & HOSE CONNCTR 10 5-505-3500 REPAIR & MAINTENANCE SUP 13.36

I-7925453 10 ROCK BLDG-SPRAY HEAD NOZZLE 15.16 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 ROCK BLDG-SPRAY HEAD NOZZLE 10 5-505-3500 REPAIR & MAINTENANCE SUP 15.16

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 JE TO/FROM ACCOUNTS SUPPRESSED

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

I-7925757 10 PARK - 2 KEYS 7.94 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 PARK - 2 KEYS  
 REPAIR & MAINT SUPPLIES 7.94

I-7926599 10 CTMSE - HOUSEHOLD CEMENT 3.79 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CTMSE - HOUSEHOLD CEMENT  
 REPAIR & MAINT SUPPLIES 3.79

I-7927316 10 CRTMSE - TURF BUILDER & GLOVE 46.48 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CRTMSE - TURF BUILDER & GLOVES  
 REPAIR & MAINT SUPPLIES 46.48

I-7928518 10 PARK-CORD,PULLEY & BOLT SNAPS 75.46 1099: N  
 3/26/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 PARK-CORD,PULLEY & BOLT SNAPS  
 REPAIR & MAINT SUPPLIES 75.46

I-7932397 10 CRTMSE - GRASS SEED 22.99 1099: N  
 3/27/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CRTMSE - GRASS SEED  
 REPAIR & MAINT SUPPLIES 22.99

I-7941811 10 PARK - MISC SUPPLIES 32.94 1099: N  
 3/30/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 PARK - MISC SUPPLIES  
 REPAIR & MAINT SUPPLIES 32.94

I-7945934 10 FMFC-ALUMINUM SCRIN WIRE ROLL 8.69 1099: N  
 3/31/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC-ALUMINUM SCRIN WIRE ROLL  
 REP & MAINT SUPPLIES 8.69

I-7960133 10 CIV CTR - 2PC LED BALLAST 33.98 1099: N  
 4/06/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CIV CTR - 2PC LED BALLAST  
 REPAIR & MAINT SUPPLIES 33.98

==== VENDOR TOTALS ==== 974.26  
 1-1323 PERDUE BRANDON FIELDER COLLINS

I-19272-2 10 JP - JANUARY PROF SVCS BALANC 103.50 1099: N  
 3/06/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 JP - JANUARY PROF SVCS BALANCE  
 DEBT COLLECTION FEES 103.50

I-19951 10 JP - FEBRUARY PROF SERVICES 9,785.98 1099: N  
 3/30/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 JP - FEBRUARY PROF SERVICES  
 DEBT COLLECTION FEES 9,785.98

==== VENDOR TOTALS ==== 9,889.48

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. #  
 1-1799 PERDUE, BRANDON, FIELDER, COLL  
 -----ACCOUNT NAME----- DISTRIBUTION

I-202604013396 CLERK - TITLE SEARCH FEE 177.50 1099: N  
 3/26/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-450-4484 REFUND COURT FEES 177.50  
 CLERK - TITLE SEARCH FEE

==== VENDOR TOTALS ==== 177.50  
 1-1090 QUILL CORPORATION

I-48107948 CTHSE & ANNEX SO - LYSOL 94.97 1099: N  
 3/10/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-510-3500 REPAIR & MAINT SUPPLIES 34.99  
 CTHSE - CARTON LYSOL PRODUCT ANNEX SO- 6 LYSOL SPRAYS 10 5-509-3300 OPERATING SUPPLIES & MAI 59.98

I-48270222 CTHSE/ANNEX - PAPER TOWELS 89.98 1099: N  
 3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-510-3500 REPAIR & MAINT SUPPLIES 37.99  
 CTHSE - MULTI-FOLD TOWELS ANNEX - PAPER TOWELS 10 5-511-3500 REPAIR & MAINT SUPPLIES 51.99

I-48342145 LIBRARY - MISC OFFICE SUPPLIE 65.33 1099: N  
 3/27/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-650-3300 OPERATING SUPPLIES 65.33  
 LIBRARY - MISC OFFICE SUPPLIES

I-48364759 LIBRARY - CRAYOLA CLAY 82.00 1099: N  
 3/31/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-650-4260 SPECIAL PROGRAMMING 82.00  
 LIBRARY - CRAYOLA CLAY

I-48415632 LIBRARY - MISC OPER SUPPLIES 243.28 1099: N  
 4/02/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-650-3300 OPERATING SUPPLIES 243.28  
 LIBRARY - MISC OPER SUPPLIES

I-48444792 LIBRARY - LAMINATE POUCHES 93.98 1099: N  
 4/06/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 10 5-650-3300 OPERATING SUPPLIES 93.98  
 LIBRARY - LAMINATE POUCHES

==== VENDOR TOTALS ==== 669.54  
 1-1141 REGAL OIL INC

I-26-450337 FMFC - 700 GAL UNLEADED 2,645.50 1099: N  
 3/17/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 15 5-611-3310 GASOLINE 2,645.50  
 FMFC - 700 GAL UNLEADED

I-26-451495 FMFC - 575 GAL UNLEADED 2,265.38 1099: N  
 3/27/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 15 5-611-3310 GASOLINE 2,265.38  
 FMFC - 575 GAL UNLEADED

==== VENDOR TOTALS ==== 4,910.88

4/10/2026 8:14 AM  
ACKET: 05021 04/13/26 GEN/FMFC - A/P  
ENDOR SET: 01 SUTTON COUNTY  
EQUENCE : ALPHABETIC  
DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
POST DATE BANK CODE -----DESCRIPTION-----  
1-1151 ROBERT HUGHES  
GROSS P.O. #  
DISCOUNT G/L ACCOUNT  
-----ACCOUNT NAME----- DISTRIBUTION

I-202604013400 FMFC - REIMB FOR 4 PIPES 50.78  
3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
FMFC - REIMB FOR 4 PIPES 15 5-611-3300 OPERATING SUPPLIES 50.78

I-202604013401 FMFC - 3/23 LUNCH - P/U PARTS 17.32  
3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
FMFC - 3/23 LUNCH - P/U PARTS 15 5-611-4850 TRAVEL 17.32  
=== VENDOR TOTALS === 68.10

1-1 ONE TIME VENDOR  
I-2025-05164 ROBERT J CROWLEY: FINE OVRPYM 230.00  
3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
ROBERT J CROWLEY: FINE OVRPYM 10 5-455-4484 REIMBURSEMENT FOR FEES 230.00  
=== VENDOR TOTALS === 230.00

1-1753 ROBERT NEBB  
I-202604073410 BPV - 3/22 & 3/23 MILEAGE 421.59  
4/02/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
BPV - 3/22 & 3/23 MILEAGE 55 5-550-4300 MILEAGE/MEALS 421.59  
=== VENDOR TOTALS === 421.59

1-1588 SERGEANT R LLC  
I-821-173 CRTHSE - BELT 44.99  
3/09/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
CRTHSE - BELT 10 5-510-3500 REPAIR & MAINT SUPPLIES 44.99  
=== VENDOR TOTALS === 44.99

1-1 ONE TIME VENDOR  
I-202604013397 SONORA BANK:SEC DEP 1/2 CIVCT 350.00  
3/18/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
SONORA BANK:SEC DEP 1/2 CIVCTR 10 2200 SECURITY DEP CIVIC CNTR/ 350.00  
=== VENDOR TOTALS === 350.00

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
 1-1409 SONORA MEDICAL CLINIC

I-1102\*1409\*1 10 JAIL - M.R. 3/19 PHYSICIAN SV 47.68 1099: N  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 JAIL - M.R. 3/19 PHYSICIAN SVC 10 5-512-4820 MEDICAL FEES 47.68

==== VENDOR TOTALS ====  
 47.68  
 1-1326 SONORA MINISTERIAL ALLIANCE

I-202604013404 10 DIST CRT- 3/23 JUROR DONATION 240.00 1099: N  
 3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 DIST CRT- 3/23 JUROR DONATIONS 10 5-435-4489 JURY EXPENSE 240.00

==== VENDOR TOTALS ====  
 240.00  
 1-1186 SOUTHWEST TEXAS ELECTRIC COOPE

I-202604093426 10 SHF DEPT - 2/19 - 3/19 SERVIC 49.05 1099: N  
 3/30/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - 2/19 - 3/19 SERVICE 10 5-560-4227 RADIO TOWER REPAIRER/EXP 49.05

==== VENDOR TOTALS ====  
 49.05  
 1-1321 SUTTON CO APPELLATE

I-202604013402 10 CLERK - DISTRICT \$2.89 2.89 1099: N  
 3/23/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 CLERK - DISTRICT \$2.89 10 4-450-0990 TEMP HOLDING FD/COEDIST 2.89

I-202604093427 10 CLERK - DISTRICT \$5 5.00 1099: N  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 CLERK - DISTRICT \$5 10 4-450-0990 TEMP HOLDING FD/COEDIST 5.00

I-202604093428 10 CLERK - DISTRICT \$15 15.00 1099: N  
 12/15/2025 10 DUE: 4/13/2026 DISC: 4/13/2026  
 CLERK - DISTRICT \$15 10 4-450-0990 TEMP HOLDING FD/COEDIST 15.00

I-202604093429 10 CLERK - COUNTY \$5 5.00 1099: N  
 2/09/2026 10 DUE: 4/13/2026 DISC: 4/13/2026  
 CLERK - COUNTY \$5 10 4-450-0990 TEMP HOLDING FD/COEDIST 5.00

==== VENDOR TOTALS ====  
 27.89

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 01-1213 SUTTON COUNTY CHILD WELFARE BO

			GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
I-202604013403	10	DIST CRT- 3/23 JUROR DONATION	140.00	1099: N		
3/23/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		DIST CRT- 3/23 JUROR DONATIONS		10 5-435-4489	JURY EXPENSE	140.00
=== VENDOR TOTALS ===			140.00			
01-1632		T-MOBILE				

I-202604073411	10	EXT OFC - 2/16 - 3/15 SERVICE	31.27	1099: N		
3/16/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		EXT OFC - 2/16 - 3/15 SERVICE		10 5-665-4200	AGRICULTURE TELEPHONE	31.27
=== VENDOR TOTALS ===			31.27			
01-1819		TERRALOGIC DOCUMENT SYSTEMS IN				

I-138603	10	JAIL-SCANNER INSTALL AND SVC	11,483.97	1099: N		
3/25/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		JAIL-SCANNER INSTALL AND SVC		10 5-512-5573	SCANNER/SOFTWARE PROGRAM	11,483.97
=== VENDOR TOTALS ===			11,483.97			
01-1363		TEXAS PARK & WILDLIFE DEPTWME				

I-2024-163823	10	ST TRUST - TRKT A8484434	169.15	1099: N		
3/26/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		ST TRUST - TRKT A8484434		92 5-466-4740	PARKS & WILDLIFE EXP	169.15
=== VENDOR TOTALS ===			169.15			
01-1227		TEXAS POLITICAL SUBDIVISION				

I-6147	10	EMP BEN-WORKERS COMP QTRLY PM	10,047.00	1099: N		
4/01/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		EMP BEN-WORKERS COMP QTRLY PMT		93 5-695-2100	AD&D INSURANCE PREMIUMS	10,047.00
=== VENDOR TOTALS ===			10,047.00			
01-1231		TEXAS WILDLIFE DAMAGE MANGEMEN				

I-258198	10	PKS/WILDLF - MARCH FIELD AGRMN	3,200.00	1099: N		
3/31/2026		DUE: 4/13/2026 DISC: 4/13/2026				
		PKS/WILDLF - MARCH FIELD AGRMNT		10 5-580-4870	ANIMAL DAMAGE CONTROL PR	3,200.00
=== VENDOR TOTALS ===			3,200.00			

ACCOUNT: 05021 04/13/26 GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1256 TOTAL OFFICE SOLUTION DISCOUNT P.O. #  
 G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

I-EA429572 10 ADULT PROB - RATE & USAGE 56.85 1099: N  
 12/01/2025 DUE: 4/13/2026 DISC: 4/13/2026 10 5-570-3100 OFFICE SUPPLIES 56.85  
 ADULT PROB-COPIER RATE & USAGE

I-EA436753 10 SHF DEPT-COPIER RATE/USG/LEAS 122.82 1099: N  
 3/25/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-560-4560 COPIER / MAINT 37.21  
 SHF DEPT-COPIER LEASE 10 5-560-4561 COPY SUPPLY USAG 85.61  
 SHF DEPT- BASE RATE & USAGE

I-EA436943 10 JP-COPIER RATE, USAGE & LEASE 218.00 1099: N  
 3/30/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-455-4560 COPIER / MAINT 66.51  
 JP-COPIER LEASE 10 5-455-3100 OFFICE SUPPLIES 151.49  
 JP - COPIER RATE & USAGE

I-EA437425 10 EXT OFC -- COPIER RATE & USAG 25.75 1099: N  
 4/01/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-665-3100 OFFICE SUPPLIES 25.75  
 EXT OFC -- COPIER RATE & USAGE

I-EA437426 10 ADULT PROB-COPIER RATE & USAG 72.65 1099: N  
 4/01/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-570-3100 OFFICE SUPPLIES 72.65  
 ADULT PROB-COPIER RATE & USAGE

I-EA437674 10 NON DEPT - RATE & USAGE 50.15 1099: N  
 4/06/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-409-4561 COPY USAGE & SUPPLIES 50.15  
 NON DEPT - RATE & USAGE

==== VENDOR TOTALS ==== 546.22

1-1494 TXU ENERGY

I-054354002941 10 CRTHSE - 2/11 - 3/11 SERVICE 865.70 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-510-4400 UTILITIES 865.70  
 CRTHSE - 2/11 - 3/11 SERVICE

I-054354002942 10 CRTHSE - STG UNITS 2/11-3/11 9.58 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-510-4400 UTILITIES 9.58  
 CRTHSE - STG UNITS 2/11-3/11

I-055253863947 10 CEMETERY - 2/13-3/15 SVC 209.98 1099: N  
 3/23/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-517-4400 UTILITIES 209.98  
 CEMETERY - 2/13-3/15 SVC

I-055328843427 10 ANNEX SO EADULT PROB 2/11-3/1 428.94 1099: N  
 3/19/2026 DUE: 4/13/2026 DISC: 4/13/2026 10 5-509-4400 UTILITIES 214.47  
 ANNEX SO - 2/11-3/11 SVC 10 5-570-4400 UTILITIES 214.47  
 ADULT PROB - 2/11-3/11 SVC

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION-----  
 1-1494 TXU ENERGY ( \*\* CONTINUED \*\* )

I-055378819525 SHF & JAIL 2/11 - 3/11 SERVICE 867.82  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 SHF - 2/11 - 3/11 SERVICE 10 5-560-4400 UTILITIES 433.91  
 JAIL - 2/11 - 3/11 SERVICE 10 5-512-4400 UTILITIES 433.91

I-055378819526 LIBRARY - 2/11 - 3/11 SVC 280.19  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 LIBRARY - 2/11 - 3/11 SVC 10 5-650-4400 UTILITIES 280.19

I-055378819527 ANNEX & ROCK BLDG - 2/11-3/11 492.61  
 3/19/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 ANNEX - 2/11 - 3/11 SERVICE 10 5-511-4400 UTILITIES 480.93  
 ROCK BLD - 2/11 - 3/11 SERVICE 10 5-505-4500 UTILITIES 11.68

I-055853626617 CTHSE-OL PLC STM 2/11-3/11 SV 31.00  
 3/20/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CTHSE-OL PLC STM 2/11-3/11 SVC 10 5-510-4410 UTILITIES OLD POLICE STA 31.00

I-055853626618 FMFC - 2/11 - 3/11 SVC 468.04  
 3/20/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - 2/11 - 3/11 SVC 15 5-611-4400 UTILITIES 468.04

I-055953517325 CIV CTR - 2/19 - 3/19 SERVICE 689.68  
 3/27/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 CIV CTR - 2/19 - 3/19 SERVICE 10 5-516-4400 UTILITIES 689.68

I-055978440318 MISC - 2/2 - 3/2 SERVICE 475.60  
 3/12/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 MISC - 2/2 - 3/2 SERVICE 10 5-690-4930 STREET LIGHTS (SINALOA) 475.60

==== VENDOR TOTALS ==== 4,819.14  
 1-1266 UNIFIRS HOLDING-II

I-2910072783 FMFC - R.H. UNIFORMS 22.18  
 3/18/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - R.H. UNIFORMS 15 2116 EMPLOYEE UNIFORMS PAYABL 22.18

I-2910073209 FMFC - R.H. UNIFORMS 22.18  
 3/25/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - R.H. UNIFORMS 15 2116 EMPLOYEE UNIFORMS PAYABL 22.18

I-2910073650 FMFC - R.H. UNIFORMS 22.18  
 4/01/2026 10 DUE: 4/13/2026 DISC: 4/13/2026 1099: N  
 FMFC - R.H. UNIFORMS 15 2116 EMPLOYEE UNIFORMS PAYABL 22.18

==== VENDOR TOTALS ==== 66.54



-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- DISCOUNT P.O.# -----ACCOUNT NAME----- DISTRIBUTION  
 01-1556 WATER LOGISTICS

I-63998 10 FMFC - LATCH & ASSEMBLY 102.43 1099: N  
 3/24/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC - LATCH & ASSEMBLY 15 5-611-3300 OPERATING SUPPLIES 102.43  
 === VENDOR TOTALS === 102.43  
 01-1689 WEATHERSBBE ELECTRIC CO., INC

I-10286 10 FMFC - REPAIRED STARTER 265.00 1099: N  
 3/16/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC - REPAIRED STARTER 15 5-611-4500 REPAIRS 265.00  
 === VENDOR TOTALS === 265.00  
 01-1290 WEST TEXAS GAS INC

I-202604073412 10 FMFC - 2/4 - 3/5 SERVICE 58.20 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 FMFC - 2/4 - 3/5 SERVICE 15 5-611-4400 UTILITIES 58.20

I-202604093430 10 SHF & JAIL - 2/4 - 3/5 SERVICE 318.90 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 SHF DEPT - 2/4 - 3/5 SERVICE 10 5-560-4400 UTILITIES 159.45  
 JAIL - 2/4 - 3/5 SERVICE 10 5-512-4400 UTILITIES 159.45

I-202604093431 10 LIBRARY - 2/4 - 3/5 SERVICE 58.20 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 LIBRARY - 2/4 - 3/5 SERVICE 10 5-650-4400 UTILITIES 58.20

I-202604093432 10 ANNEX - 2/4 - 3/5 SERVICE 117.85 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 ANNEX - 2/4 - 3/5 SERVICE 10 5-511-4400 UTILITIES 117.85

I-202604093433 10 ROCK BLDG - 2/4 - 3/5 SVC 97.11 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 ROCK BLDG - 2/4 - 3/5 SVC 10 5-505-4500 UTILITIES 97.11

I-202604093434 10 CTHSE - 2/4 - 3/5 SERVICE 184.00 1099: N  
 3/20/2026 DUE: 4/13/2026 DISC: 4/13/2026  
 CTHSE - 2/4 - 3/5 SERVICE 10 5-510-4400 UTILITIES 184.00  
 === VENDOR TOTALS === 834.26  
 === PACKET TOTALS === 123,445.33

INVOICE TOTALS 123,445.33  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

\*\* T O T A L S \*\*

BATCH TOTALS 123,445.33

\*\* G/L ACCOUNT TOTALS \*\*

RANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2025-2026	10 -2011	ACCTS PAYABLE - GENERAL	94,046.26-*				
		10 -2200	SECURITY DEP CIVIC CNTR/	700.00				
		10 -4-450-0990	*NON-EXPENSE	27.89	0	49,457.23		
		10 -5-400-4200	COMMUNICATION	145.45	4,000	2,837.20		
		10 -5-409-4100	WEB PAGE	657.93	7,200	1,126.42		
		10 -5-409-4560	COPIER / MAINT	170.68	3,500	2,562.79		
		10 -5-409-4561	COPY USAGE & SUPPLIES	50.15	500	108.33		
		10 -5-409-5575	PHONE SYSTEM	534.28	0	3,739.96- Y		
		10 -5-435-4040	COURT APPOINTED ATTORNEY	1,120.00	65,717	53,522.50		
		10 -5-435-4488	COURT REPORTER EXPENSE	1,767.49	10,000	7,547.11		
		10 -5-435-4489	JURY EXPENSE	380.00	10,000	3,837.31		
		10 -5-450-4200	COMMUNICATION	99.95	2,600	1,640.55		
		10 -5-450-4484	REFUND COURT FEES	177.50	2,000	2,851.07- Y		
		10 -5-450-4490	OTHER COUNTIES-SHERIFF R	734.32	500	3,075.32- Y		
		10 -5-450-4560	COPIER / MAINT	388.68	4,000	1,507.06		
		10 -5-450-4800	DUES & CONVENTIONS	388.15	9,000	5,129.52		
		10 -5-450-4865	IT SERVICES	179.92	14,500	6,381.93		
		10 -5-455-3100	OFFICE SUPPLIES	189.56	9,000	5,752.15		
		10 -5-455-4200	COMMUNICATION	515.00	3,000	1,717.19		
		10 -5-455-4484	REIMBURSEMENT FOR FEES	66.51	3,500	804.83		
		10 -5-455-4560	COPIER / MAINT	9,889.48	1,500	971.94		
		10 -5-455-4900	DEBT COLLECTION FEES	810.00	120,000	72,401.74		
		10 -5-455-5500	TECHNOLOGY	17.22	25,000	10,321.00		
		10 -5-495-3100	OFFICE SUPPLIES	172.06	2,500	1,501.56		
		10 -5-495-4200	COMMUNICATION	16.16	3,500	1,989.41		
		10 -5-497-3100	OFFICE SUPPLIES	10.48	2,000	1,709.59		
		10 -5-497-3150	POSTAGE	84.74	1,500	688.56		
		10 -5-497-4200	COMMUNICATION	206.50	4,800	406.82		
		10 -5-497-4800	DUES & CONVENTIONS	123.68	4,800	2,774.88		
		10 -5-499-3100	OFFICE SUPPLIES	130.65	3,500	2,565.01		
		10 -5-499-4560	COPIER / MAINT		2,500	1,690.10		

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE
10	-5	499-4865	IT SERVICES	165.00	3,600	2,610.00			
10	-5	499-5575	VOTER REGISTRATION	209.52	1,000	201.55	- Y		
10	-5	505-3500	REPAIR & MAINTENANCE SUP	87.83	0	251.81	- Y		
10	-5	505-4200	COMMUNICATIONS	109.90	0	670.40	- Y		
10	-5	505-4500	UTILITIES	108.79	0	1,286.73	- Y		
10	-5	509-3300	OPERATING SUPPLIES & MAI	79.97	1,200	650.11			
10	-5	509-4400	UTILITIES	214.47	6,000	4,322.09			
10	-5	510-3500	REPAIR & MAINT SUPPLIES	681.74	11,500	6,707.59			
10	-5	510-4410	UTILITIES OLD POLICE STA	1,059.28	30,000	20,715.28			
10	-5	511-3500	REPAIR & MAINT SUPPLIES	31.00	500	138.76			
10	-5	511-4400	UTILITIES	123.32	6,500	4,979.20			
10	-5	511-4400	PICKUP REPAIRS	598.78	9,380	4,703.89			
10	-5	512-3500	REPAIR & MAINTEN SUPPLIE	211.97	2,000	1,788.03			
10	-5	512-3910	FOOD & KITCHEN SUPPLIES	299.31	6,000	1,633.75			
10	-5	512-4200	COMMUNICATION	790.50	35,000	27,412.88			
10	-5	512-4220	IHS SOFTWARE	204.95	1,250	225.25			
10	-5	512-4400	UTILITIES	1,059.00	12,708	6,354.00			
10	-5	512-4573	ICE MACHINE RENTAL	593.36	14,000	8,951.22			
10	-5	512-4820	MEDICAL FEES	93.00	1,200	549.00			
10	-5	512-4830	MEDICATION FOR PRISONERS	47.68	15,000	9,014.00			
10	-5	512-5573	SCANNER/SOFTWARE PROGRAM	96.27	4,000	3,240.44			
10	-5	516-3500	REPAIR & MAINT SUPPLIES	11,483.97	4,151	7,332.97	- Y		
10	-5	516-4400	UTILITIES	252.61	10,000	3,991.78			
10	-5	517-3500	REPAIR & MAINT SUPPLIES	762.31	21,000	7,312.21			
10	-5	517-4400	UTILITIES	161.92	2,500	1,494.60			
10	-5	540-4900	EMS CONTRACT	209.98	3,000	1,530.64			
10	-5	560-3310	GASOLINE	32,730.97	513,140	296,210.27			
10	-5	560-3400	CLOTHING ALLOWANCE	4,099.37	40,000	15,919.71			
10	-5	560-3500	REPAIR & MAINT SUPPLIES	44.94	11,300	8,535.87			
10	-5	560-4200	COMMUNICATION	93.43	1,000	113.80			
10	-5	560-4220	RADIO TOWER REPEATER/EXP	204.95	15,500	5,315.36			
10	-5	560-4227	UTILITIES	473.13	10,490	7,178.09			
10	-5	560-4400	COPYER / MAINT	49.05	3,810	3,435.22			
10	-5	560-4400	COPY SUPPLY USAG	593.36	15,000	10,219.25			
10	-5	560-4560	VEHICLE MAINTENANCE	37.21	3,763	1,824.82			
10	-5	560-4561	IT SERVICES	85.61	2,000	1,236.68			
10	-5	560-4600	OFFICE SUPPLIES	3,330.62	15,000	4,865.29			
10	-5	560-4865	COMMUNICATION	1,145.00	19,188	10,884.08			
10	-5	570-3100	UTILITIES	129.50	2,000	1,152.67			
10	-5	570-4200	UTILITIES	200.81	3,000	1,795.14			
10	-5	570-4400	UTILITIES	214.47	3,000	1,519.87			
10	-5	570-4865	PARKS & WILDLIFE TELEPHO	165.00	3,000	1,595.00			
10	-5	580-4201	ANIMAL DAMAGE CONTROL PR	40.20	600	318.60			
10	-5	580-4870	OPERATING SUPPLIES	3,200.00	95,000	100,760.00			
10	-5	650-3300	OPERATING SUPPLIES	402.59	6,400	2,828.50			

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		10 -5-650-3500	REPAIR & MAINT SUPPLIES	49.09	3,000	965.82		
		10 -5-650-4200	COMMUNICATION	214.89	2,825	1,320.77		
		10 -5-650-4260	SPECIAL PROGRAMMING	577.00	1,460	192.12		
		10 -5-650-4400	UTILITIES	338.39	8,000	4,268.82		
		10 -5-650-4569	FIRE ALARM MONITOR SERVIT	2,520.00	1,600	2,125.00- Y		
		10 -5-650-4865	IT SERVICES	495.00	13,596	10,626.00		
		10 -5-650-5900	BOOKS	70.80	10,000	2,885.24		
		10 -5-660-3500	REPAIR & MAINT SUPPLIES	823.60	5,000	1,341.73		
		10 -5-660-4210	INTERNET	99.95	2,000	1,400.30		
		10 -5-665-3100	OFFICE SUPPLIES	25.75	1,100	718.20		
		10 -5-665-3310	GASOLINE	238.42	1,500	420.56- Y		
		10 -5-665-4200	AGRICULTURE TELEPHONE	123.41	2,100	653.87		
		10 -5-665-4560	COPIER / MAINT	137.29	3,500	2,525.14		
		10 -5-690-4930	STREET LIGHTS (SINALOA)	475.60	5,000	2,146.03		
		15 -2011	ACCTS PAYABLE - GENERAL	13,523.60-*				
		15 -2116	EMPLOYEE UNIFORMS PAYABL	66.54				
		15 -5-611-3300	OPERATING SUPPLIES	3,113.99	9,400	2,515.11- Y		
		15 -5-611-3310	GASOLINE	4,910.88	75,000	25,083.45		
		15 -5-611-3500	REP & MAINT SUPPLIES	979.47	8,800	776.09- Y		
		15 -5-611-4200	COMMUNICATION	41.89	3,500	2,395.76		
		15 -5-611-4400	UTILITIES	526.24	12,000	7,704.90		
		15 -5-611-4500	REPAIRS	3,850.49	60,000	41,136.70		
		15 -5-611-4850	TRAVEL	34.10	1,000	965.90		
		55 -2011	ACCTS PAYABLE - GENERAL	1,700.92-*				
		55 -5-550-4300	MILEAGE/MEALS	421.59	45,000	41,532.89		
		55 -5-550-4818	TRAINING/TRAVEL EXPENSE	1,279.33	7,500	6,220.67		
		70 -2011	ACCOUNTS PAYABLE GENERAL	3,958.40-*				
		70 -5-700-4450	INDIRECT COST	3,958.40	0	10,180.64- Y		
		92 -2011	ACCTS PAYABLE - GENERAL	169.15-*				
		92 -5-466-4740	PARKS & WILDLIFE EXP	169.15	500	161.70		
		93 -2011	ACCTS PAYABLE - GENERAL	10,047.00-*				
		93 -5-695-2100	ADED INSURANCE PREMIUMS	10,047.00	35,000	2,745.00		
		99 -1299	DUE FROM OTHER FUNDS	123,445.33 *				
		** 2025-2026 YEAR TOTALS		123,445.33				

\*\* G/L ACCOUNT TOTALS \*\*

4/10/2026 8:14 AM  
 PACKET: 05021 04/13/26 GEN/FMFC - A/P  
 VENDOR SET: 01 SUTTON COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	12/2025	71.85
10	2/2026	2,895.49
10	3/2026	82,314.15
10	4/2026	8,764.77
15	3/2026	13,380.63
15	4/2026	142.97
55	12/2025	152.13
55	3/2026	850.66
55	4/2026	698.13
70	3/2026	3,958.40
92	3/2026	169.15
93	4/2026	10,047.00

NO ERRORS NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

**SUTTON COUNTY RENTAL WAIVER REQUEST**

Sutton County UWCD & GMA 7 \_\_\_\_\_ is requesting rental fees waived for the

Name of Organization

Following Use of:  Civic Center  
 Pavilion  
 Arena

On April 23, 2026, for the purpose of the event/function listed below:

Please see attached letter.

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

Meredith Allen

Signature of Person requesting waiver

March 20, 2026

Date

Meredith Allen

Printed Name

325-226-9093

Phone #

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

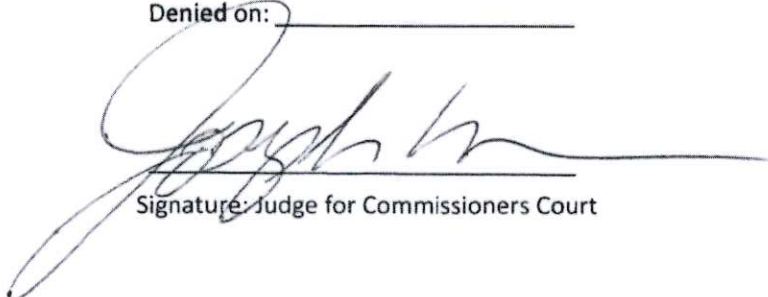
Approved on: 04/13/2026

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

Special Instructions or Comments:

Waive all fees

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



Signature: Judge for Commissioners Court

SUTTON COUNTY RENTAL WAIVER REQUEST

St Ann Catholic Church is requesting rental fees waived for the  
Name of Organization

Following Use of:  Civic Center  
 Pavilion  
 Arena

On May 1-2, 2024, for the purpose of the event/function listed below:

Cinco de Mayo Music Fiesta - set up event

Rachel Chávez Duran  
Signature of Person requesting waiver

May 13, 2024  
Date

Rachel Chávez Duran  
Printed Name

325-226-1180  
Phone #

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

Approved on: 04/13/2026

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

[Signature]  
Signature: Judge for Commissioners Court

Special Instructions or Comments:

Rental fee waived  
for 1<sup>st</sup> - 2<sup>nd</sup> of May,  
2024.

# Sutton County Child Abuse Prevention Month Proclamation

WHEREAS; children are the future of Sutton County and Texas, and we continue to work towards a County that is greater for them than the one we grew up in; and

WHEREAS; our community benefits from children who become contributing members of our society; and

WHEREAS; finding solutions to child maltreatment requires input and action from everyone, and education efforts increase public awareness about ways to recognize and prevent child abuse; and

WHEREAS; community efforts are instrumental in combating the long-term effects of child maltreatment including psychological, emotional, and physical effects that can have lifelong consequences for victims of abuse; and

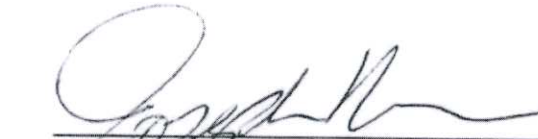
WHEREAS; effective child abuse prevention programs succeed as a result of partnerships among citizens, social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and

WHEREAS; prevention remains the best defense for our children and families;

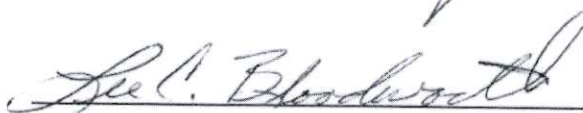
NOW, THEREFORE, we, the Sutton County Commissioners Court, do hereby proclaim April 2026 as

## CHILD ABUSE PREVENTION MONTH FOR SUTTON COUNTY


We call upon all citizens to "Say Something, Do Something for Kids" by dedicating ourselves to the task of preventing child abuse and strengthening the communities in which we live.

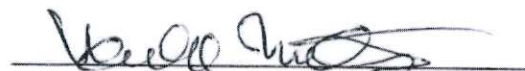
  
\_\_\_\_\_  
Joseph Harris, Sutton County Judge



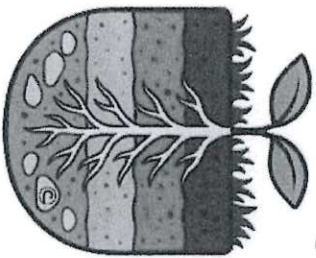
  
\_\_\_\_\_  
Lee Bloodworth, Commissioner Pct. 1

\_\_\_\_\_  
Bob Brockman, Commissioner Pct. 2

  
\_\_\_\_\_  
David Blesing, Commissioner Pct. 3

  
\_\_\_\_\_  
Harold Martinez, Commissioner Pct. 4

**Soil.**  
Where it all Begins



# Soil & Water Stewardship Week Proclamation

Whereas, healthy soil and clean water is a benefit to everyone, and

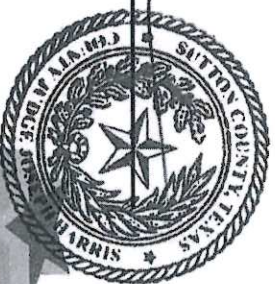
Whereas, effective conservation practices provide the soil, water, animals, plants and air that can ensure a rich standard of living, and

Whereas, our security depends upon the robust management of natural resources, and

Whereas, stewardship calls for each person to help conserve these precious resources,

Therefore, I do hereby proclaim April 26 to May 3, 2026 as  
**Texas Soil & Water Stewardship Week**

  
NAME



DATE SIGNED 4/15/2026

TEXAS STATE  
**Soil & Water**  
CONSERVATION BOARD



## SUTTON COUNTY ATTORNEY

DAWN B. CAHILL  
County Attorney  
sca@co.sutton.tx.us

105 SW Main Street  
SONORA, TEXAS 76950-1508

(325) 387-6553  
FAX (325) 387-6554

March 26, 2026

Office of the Attorney General of Texas  
Attention: Opinion Committee  
P.O. Box 12548  
Austin, Texas 78711-2548

Re: Request for Attorney General Opinion Regarding County Authority Over Donated Park Land and Application of Texas Local Government Code §§ 317.001–317.004

Dear Attorney General:

Pursuant to Chapter 402 of the Texas Government Code, the Sutton County Attorney respectfully requests a formal opinion regarding the interpretation of Texas Local Government Code §§ 317.001–317.004, specifically the meaning of the term “owner” in § 317.004 and the resulting effect on county property rights when park land is closed or abandoned.

### **Background**

Sutton County holds title to certain real property conveyed to the County in 1943 for public park purposes, located approximately 30 miles from Sonora, the only incorporated municipality in Sutton County (population approximately 2,800), and including a river historically used by the public for swimming and recreational activities, but which has presented increasing safety, environmental, and operational concerns affecting continued public use. The deed provides that the land is conveyed:

“for the purpose of providing a place for the establishment of a County Park to which the public may resort for the purpose of amusement and recreation within the County of Sutton, State of Texas.”

The deed contains no express reversionary clause, right of re-entry, or other language indicating that title will revert to the grantor upon cessation of such use.

Notably, the deed further provides that neither the grantor nor his heirs “shall, at any time hereafter, have, claim or demand any right or title” to the property, which appears to expressly disclaim any reversionary interest and further supports construction of the conveyance as a fee simple absolute. While the County understands that this language is commonly included in deeds, it nevertheless supports the conclusion that the grantor did not intend to retain any reversionary interest, as it expressly provides that neither the grantor nor his heirs shall have any future claim to the property. A copy of the deed conveying title to the County is attached hereto as Exhibit

"A" which document is recorded in Volume 38, Page 273 of the Deed Records in Sutton County, Texas.

Under longstanding Texas law, conveyances are presumed to pass fee simple title absent clear language creating a limitation or condition. See *City of Corsicana v. Zorn*, 97 Tex. 317, 78 S.W. 924 (1904); *Sharpstown Civic Ass'n v. Pickett*, 679 S.W.2d 956 (Tex. 1984).

Although the property was historically used as a public park, it has not been open to the public for many years due to significant safety, environmental, and operational concerns. These include:

- recurring water quality issues associated with the river running through the property;
- lack of basic infrastructure, including the absence of public restroom facilities;
- ongoing liability risks to the County;
- and substantial costs associated with maintenance, security, and compliance.

The Commissioners Court is now evaluating whether continued operation of the property as a public park is feasible and, if not, what lawful options exist for closing, repurposing, or disposing of the property.

### **Statutory Interpretation Issue**

Section 317.004 of the Texas Local Government Code provides that, when certain park land is "closed" or "abandoned," "the owner of the land holds fee simple title to the land unencumbered by the dedication." The statute further provides that the owner must pay to the county the amount of taxes that would have been due at the time the land was originally conveyed.

Application of this statute presents ambiguity when the county itself holds record title:

- If "owner" refers to the county, then § 317.004(a) appears to confirm that the county holds the property free of any park-use restriction. However, § 317.004(b)'s requirement that the "owner" pay historical taxes appears inapplicable, as the county is both the taxing authority and a tax-exempt entity.
- If "owner" instead refers to the original grantor or their successors, then § 317.004 could be interpreted to effect a transfer of title away from the county despite the absence of any reversionary language in the deed.

This raises a significant question as to how § 317.004 should be interpreted in light of established Texas law, which disfavors forfeitures and requires clear expression of reversionary interests.

Additionally, the original grantor from 1943 is deceased, and any potential successors or heirs are not presently identified. It is unclear whether, under § 317.004, a county would bear any obligation to identify such heirs, or whether any such parties would be required to assert their own claims.

To the extent Chapter 317 is ambiguous, it should be construed in harmony with the County's general statutory authority over its property. Chapter 263 of the Texas Local Government Code reflects a clear legislative policy permitting counties to dispose of real property that is no longer

needed for public use. Interpreting § 317.004 to divest a county of fee simple title in the absence of express reversionary language would create a forfeiture inconsistent with long-standing Texas property law and would effectively nullify the County's authority under Chapter 263 without clear legislative direction. Accordingly, clarification is requested as to whether a county may discontinue park use for legitimate public safety, environmental, and fiscal reasons and thereafter proceed under its general authority to manage and dispose of county property.

### **Questions Presented**

1. **Definition of "Owner":**

Who is the "owner" referenced in Texas Local Government Code § 317.004(a)? Does the term refer to the county as the current record title holder, or to the original grantor or their successors in interest?

2. **Effect on Title:**

If "owner" refers to the original grantor or their successors, does § 317.004 operate to create a reversionary interest by statute in the absence of express reversionary language in the deed?

3. **Nature of Reversion (if any):**

If a reversion is recognized under § 317.004, is it self-executing upon a commissioners court determination, or does it require additional legal action to establish title in a successor?

4. **Tax Provision:**

How should § 317.004(b) be applied where the county is the current owner of record and has held the property as tax-exempt since the original conveyance? Does the tax provision apply in such circumstances?

5. **Identification of Heirs:**

If § 317.004 is interpreted to benefit the original grantor or their successors, does the county have any obligation to identify or locate such heirs, or must such individuals assert their claims independently?

6. **Interaction with General Authority:**

May a county, consistent with Chapter 317, discontinue use of property as a public park for legitimate safety, environmental, and fiscal reasons without triggering a reversion, and thereafter proceed under its general statutory authority governing county property, including potential disposition under Chapter 263 of the Texas Local Government Code?


### **Conclusion**

Sutton County seeks clarification to ensure that any action taken with respect to this property complies with Texas law while addressing legitimate liability, public safety, environmental, and fiscal concerns.

In particular, guidance is requested as to whether § 317.004 may be interpreted in a manner consistent with traditional Texas property law principles—avoiding forfeiture absent clear expression—and how the statute should be applied where the deed contains no reversionary language.

Thank you for your consideration of this request.

Sincerely,

  
Dawn Cahill  
Sutton County Attorney

GEORGE S ALLISON TO COMMISSIONERS COURT OF SUTTON COUNTY, TEXAS

Deed

Exhibit "A"

The State of Texas  
County of Sutton

Know all men by these presents: That I, George S Allison, of the County of Sutton, State of Texas, for and in consideration of the sum of One Dollar and other consideration, and for the purpose of providing a place for the establishment of a County Park to which the public may resort for the purpose of amusement and recreation within the County of Sutton, State of Texas, have granted, sold and conveyed, and by these presents do grant, sell and convey unto the Commissioners' Court of the County of Sutton, State of Texas, and to their successors in office all that certain tract or parcel of land lying and being in the said County of Sutton, State of Texas, and more particularly described as follows: Being a part of Survey No 532, Abstract 21, Cert 201, Andreas Bilo Original Grantee, and the portion of said Survey herein granted being described by the following field notes:

Beginning at the southwest corner of said Survey on the North Bank of the Llano River as described in the field notes covering original patent to said Survey on file in the office of the County Clerk of Sutton County, Texas; Thence North 222 varas to a stake; Thence N 86 3/4 E 21 varas to a stake; Thence S 82 1/2 deg E 78 varas to a stake on the north side of public road; Thence N 44 deg 30' E along the North side of said road 423 varas; Thence S 78 deg 30' E along said road 49 varas to the north bank of the Llano River; Thence Southwest along the north bank of said Llano river to the place of beginning and containing 22 acres, more or less.

To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Commissioners' Court of Sutton County, Texas, and their successors in office forever, so that neither I, the said George S Allison, nor my heirs, nor any person or persons claiming under me, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises, or appurtenances or any part thereof.

Witness my hand at Sonora, Texas, this the 13th day of October A D 1943.

Geo S Allison

The State of Texas  
County of Sutton

Before me, the undersigned authority, on this day personally appeared George S Allison, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this the 13th day of October A D 1943.

/Seal/

J D Lowrey, County Clerk,  
Sutton County, Texas.

Filed for record on the 13th day of October A D 1943 at 3 o'clock P M and duly recorded on the 15th day of October A D 1943 at 5 o'clock P M.

J D Lowrey, County Clerk,  
Sutton County, Texas.