

COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR.
County Judge

200 N. Almond
Alice, Texas 78332

Ph: (361) 668-5706
Fax: (361) 688-8671

Pedro "Pete" Trevino, Jr., Presiding
NOTICE OF PUBLIC HEARING OF THE
COMMISSIONERS' COURT OF JIM WELLS COUNTY, TEXAS

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Special meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the county courtroom of the Jim Wells County Courthouse in Alice, Texas on December 27, 2016, at 9:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public to Speak - Any person or delegation not on the agenda may appear before the court at this time.
4. Consider approving minutes from previous meetings.
5. Presentation from Jim Wells County Tax Assessor Mary Lozano to Commissioner's Court, as evidence compliance requirement of 37 hours for the period of January 1, 2016 - December 31, 2016.
6. Presentation by Sheriff's office to trade in handguns and purchase new handguns and ammo from authorized dealer GT Distributors using Forfeiture Funds.
7. Discuss and consider West Alice Youth Center, Roman Gonzales, to dedicate their time, materials, and equipment to improve the quality and utilize the Palito Blanco Park.
8. Consider allowing the Sheriff's Department to deem department issued handguns including Glock 22's, 27's and Sig 45's (Please see inventory list) as well as ammunition for those guns as surplus.
9. Consider allowing the Sheriff's Department to trade in the surplus guns and ammo to GT Distributors for fair market value towards the purchase of new Glock 9mm firearms under state contract.
10. Discuss and consider allowing Sheriff's Department to retire K-9 Rena (bomb dog) and allow her to remain with her handler as her caregiver for the remainder of her life.
11. Discuss and consider budget amendment request from County Treasurer Becky Dominguez to transfer \$365.81 from 12-497-427.00 Conferences & Associations to 12-497-420.00 Telephone.
12. Discuss and consider budget amendment request from Jim Wells County JP#1 Juan Rodriguez, Jr., to transfer \$300.00 from 12-451-499.00 Miscellaneous from that transfer \$100.00 to 12-451-427.00 Conferences & Associations, and \$200.00 to 12-451-420.00 Telephone, transfer \$300.00 from 12-451-225.00 Travel to 12-451-420.00 Telephone, transfer \$258.00 from 12-451-480.00 Bond Premium to 12-451-420.00 Telephone.
13. Discuss and consider approval of offer in the amount of \$26,100.00 to purchase tax sale property located at Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map of plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.
14. Discuss and consider approval of offer in the amount of \$5,500.00 to purchase tax sale property located at Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map of

plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

15. Discuss and consider approval of offer in the amount of \$1,000.00 to purchase tax sale property located at Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas.
16. Discuss and consider approval of offer in the amount of \$5,000.00 to purchase a tax sale property located at Lot 69, Section 34, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.
17. Discuss and consider approval of offer in the amount of \$18,000.00 to purchase tax sale property located at Lots 116, and 125, Section 43, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.
18. Discuss and consider budget amendment transfer from Jim Wells County Auditor Noe Gamez to transfer \$1,200.00 from 12-495-573.00 Equipment to 12-495-427.00 Telephone.
19. Discuss and consider budget amendment transfer from Jim Wells County JP#5 Luz M. Paiz to transfer \$21.00 from 455-420.00 Telephone to 455-480.00 Bond Premium.
20. Discuss and consider budget amendment request from District Clerk R. David Guerrero to transfer \$8,000.00 from 12-450-499.63 Printing & Filming to 12-450-486.00 Maintenance Soft/Hardware.
21. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$1,500.00 from 12-401-573.00 Equipment to 12-401-202.00 Group Hospital Ins., transfer \$1,500.00 from 12-401-427.00 Conferences and Associations to 12-401-202.00, transfer \$3,800.00 from 12-510-580.00 Building and Improvements to 12-510-420.00 Telephone.
22. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$25,000.00 from 12-510-580.00 Buildings and Improvements to 12-510-115.00 Salary-Janitors, transfer \$700.00 from 12-510-580.00 Buildings and Improvements to 12-510-390.00 Miscellaneous Supplies, transfer \$550.00 from 12-510-580.00 Buildings and Improvements to 12-510-204.00 Workman's Comp. Insurance, transfer \$1,200.00 from 12-510-573.00 Equipment to 12-510-201.00 Social Security Taxes.
23. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$800.00 from 12-426-400.02 Attorneys Fees-Mental to 12-426-201.00 Social Security Taxes, transfer \$100.00 from 12-426-485.40 Food Jurors to 12-426-485.30 Petit Jurors, transfer \$300.00 from 12-426-400.02 to 12-426-204.00 Workmen's Comp.
24. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$1,000.00 from 12-409-402.00 Engineering and Surveying to 12-409-311.00 Postage, transfer \$1,500.00 from 12-510-332.00 Cleaning and Janitorial Sup to 12-510-203.00 Retirement, transfer \$1,400.00 from 12-409-402.00 Engineering and Surveying to 12-409-202.00 Group Hospital Insurance, transfer \$3,000.00 from 12-409-403.00 Consulting and Services to 12-409-499.05 Contingent Liabilities.
25. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$3,200.00 from Engineering and Surveying 12-409-402.00 to Office Supplies 12-409-310.00.
26. Discuss and consider request by Emede Garcia, Jim Wells County Commissioner Pct. #4 for 2016 budget line-item amendments as follows: Increase Repair Parts (24-624-354.10) by \$2,000.00, Repair Materials - Caliche (24-624-356.10) by \$10,000.00, Miscellaneous Supplies (24-624-390.00) by \$5,000.00, Office Equipment Rental (24-624-462.00) by \$500.00, Equipment (24-624-573.00) by \$60,000.00 and Decrease Road & Bridge Improvements (24-624-550.00) by \$77,500.00.
27. Discuss and consider a request from Emede Garcia, Commissioner Pct. #4, for the purchase of a 2014 John Deere 310K Backhoe from Doggett through Buy Board Cooperative Agreement and to

28. be paid from account number 21-624-573.00.
Discuss and consider budget amendment request from Margie H. Gonzalez, Commissioner PCT. #1, to transfer \$8,500.00 from 550.00 Road and Bridge Improvement to 105.00 Salary Secretary, \$16,000.00 from 550.00 Road and Bridge Improvement to 106.00 Salary Laborers, \$1,700.00 from 354.10 Repair Parts to 109.00 Salary Foreman, \$2,278.79 from 354.00 Batteries, Tires & Tubes to 206.00 Unemployment Insurance, \$5,900.00 from 550.00 Road and Bridge Improvement to 202.00 Group Hospital Insurance.
29. Discuss and consider approving 2016 budget amendment from Jim Wells County Court At Law Michael Garcia to transfer from 12-428-575.00 Furniture and Fixtures in the amount of \$4,000.00 and transfer from 12-428-573.00 Equipment in the amount of \$3,000.00 to 12-428-427.00 Conferences and Associations in the amount of \$500.00 and to 12-428-499.21 Court Costs in the amount of \$1,000.00 and to 12-428-499.22 Attorney Fees TDPRS in the amount of \$4,500.00 and to 12-428-499.24 Attorneys Fees Child Support in the amount of \$1,000.00.
30. Discuss and consider budget amendment transfer from Jim Wells County Attorney Jesusa Sanchez-Vera to transfer \$3,000.00 from 12-475-105.10 Salary-Case Manager Truancy to Equipment 12-475-573.00.
31. Discuss and consider budget amendment request from Ventura Garcia, Jr., Jim Wells County Commissioner PCT#2 to transfer \$40,000.00 from Road and Bridge Improvement 22-622-550.00 to Equipment 22-622-573.00.
32. Discuss and consider request from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2 to purchase a Backhoe under \$50,000.00.
33. Discuss and consider from Ventura Garcia Jr. Jim Wells County Commissioner PCT#2, changes to the guidelines for Fairground Rent schedule.
34. Discuss and consider from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2, changes to Drug Abuse and Rehab Fund, and consider request funding of August 2016.
35. Consider approving County Auditor's Report.
36. Consider approving County Treasurer's Report and other monthly reports.
37. Consider payroll and bills as submitted by County Auditor.
38. Adjourn

Signed:
PEDRO " PETE" TREVINO, JR.
County Judge
December 27, 2016

This Facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 72 hours prior to this meeting. Please contact the County Judge's Office at (361) 668-5706 or Fax (361) 668-8671 for further information.

Persons addressing Commissioners' Court under "Public to speak" agenda item, should limit their comments to a maximum of three minutes. Please be advised the "Open Meeting Act" prohibits Commissioners' Court from responding and discussing your comments at length. The law only authorizes to do the following:

1. Make a statement of factual information
2. Recite an existing policy in response to the inquiry
3. Advise the entity that this subject will be placed on the agenda at a later date
4. Receive information

Executive Sessions

The Commissioners Court of Jim Wells County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above as authorized by Texas

Government Code, including, but not limited to: Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues), and as authorized by the Texas Tax Code, including but not limited to, Section 321.3022 (Sales Tax Information), whenever it is considered necessary and legally justified under Open Meetings Act. As authorized by Section 551.071 (2) of the Texas Government Code, this meeting may be convened into Executive Session for the purpose of seeking confidential legal advice from the County Attorney on any agenda item listed herein. Commissioners' Court may act in open session on items listed for executive session.

County of Jim Wells, Texas

Title: Consider approving minutes from previous meetings.

Summary: Consider approving minutes from previous meetings.

Background:

ATTACHMENTS:

File Name	Description
Previous_Minutes_for_122716.pdf	Previous Minutes

DECEMBER 12, 2016 REGULAR MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this the 12th day of December 2016, there was begun and held a Regular Meeting of the Commissioner's Court of Jim Wells County, Texas with the following members present to wit:

VENTURA GARCIA	PRESIDING COUNTY JUDGE
MARGIE GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 1
RICHARD MILLER	COUNTY COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	COUNTY COMMISSIONER PRECINCT NO. 4
J.C. PEREZ III	COUNTY CLERK

MINUTES

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to approve the minutes of November 16th and 28th, 2016 as presented by County Clerk J. C. Perez III and as appear of record in the County Clerk's office, with the exception of Fund 52 & 53 which is just for review. Motion carried. Judge Garcia abstained.

NOVEMBER 2016 ACCIDENT LOG

Safety Officer Ryan Farrell came before the Commissioner's Court to present the November 2016 Accident Log. The month of November had 1 accident/incident with no time lost.

MCKINISTRY

Zack Christensen came before the Commissioner's Court to present the results from the Self-Funded Infrastructure Redevelopment Program feasibility study.

PURCHASE 4 VEHICLES – SHERIFF’S DEPARTMENT

Sheriff Louie Valadez is requesting to lease/ purchase 4 new vehicles from Silsbee Ford utilizing Texas Buy Board to be paid for by Forfeiture Funds.

PURCHASE 4 VEHICLES – SHERIFF’S DEPARTMENT

Motion was made by Commissioner Richard Miller and seconded by Commissioner Emede Garcia to approve the purchase of 4 vehicles financed through Government Capital and to be paid by Forfeiture Funds. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge Pete Trevino has requested to make a 2016 budget amendment to transfer \$7,500.00 from 12-510-573.00 Equipment to Veterans Medical Transportation line item 12-405-499.00 with no change to bottom line. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 TEXAS CDBG PROGRAM CONTRACT 7216240

RESOLUTION

Betty Collier representing GrantWorks presented the Commissioners Court with the Resolution for the 2016 Texas CDBG Program contract 7216240. The resolution conforms to the necessity to appoint persons to execute contractual documents and documents request funds from the Texas Department of Agriculture. The authorized signators suggested are the County Judge, County Clerk and the County Auditor. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to approve the Resolution granting the County Judge, Pedro “Pete” Trevino Jr, County Clerk J.C. Perez III and County Auditor Noe Gamez as

authorized Signators for the 2016 Texas CDBG Program contract #7216240. Motion carried.
Judge Garcia abstained.

2017-2018 COMMUNITY DEVELOPMENT CONTRACTS 7215025

This Community Development Contact Grant 7215025 will extend the water lines into K-Barr Estates, for water improvements. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to approve. Motion carried. Judge Garcia abstained.

2017-2018 TEXAS CDBG PROGRAM CONTRACT

RESOLUTION

Betty Collier representing GrantWorks presented the Commissioners Court with the Resolution for the 2017-2018 Texas CDBG grant cycle. The resolution to select the Administrator and Engineer for the upcoming 2017-2018 CDBG grant cycle, contracts contingent upon award of grant. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to approve. Motion carried. Judge Garcia abstained.

CITY OF ALICE TAX INCREMENT REINVESTMENT ZONE #1

No action taken. To be placed on next agenda.

2016 LINE ITEM AMENDMENT – IT DEPARTMENT

Robert Silva IT Department has requested to make a 2016 budget amendment by and between line items with no change to bottom line. Motion was made by Commissioner Richard Miller and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

COMMISSIONER PRECINT 3 – ORANGE GROVE

Commissioner Richard Miller has requested to purchase a Kubota tractor. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to approve the purchase of a Kubota Tractor. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – PRECINCT 3

Commissioner Richard Miller has requested to make a 2016 budget amendment by transferring \$53,500.00, from Road & Bridge Improvements to Equipment. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

RESOLUTION - OPERATION BORDERSTAR FUNDING – 2017

Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to approve the Resolution of Operation Borderstar in the amount of \$100,000.00 as presented. Motion carried. Judge Garcia abstained.

RAUL HERNANDEZ AND COMPANY CPA

Raul Hernandez has requested to be hired as the Firm to perform the Jim Wells County annual audit and GASB compliance for the fiscal year ending December 31, 2016. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to hire Raul Hernandez and Company CPA to perform the annual County Audit. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – DISTRICT JUDGE

District Judge Richard Terrell has requested to make a 2016 budget amendment by transferring \$38,081.54, from Salary Court Bailiff to Contract Labor. Motion was made by Commissioner

Richard Miller and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – CONSTABLE PRECINCT 6

Constable Bartolo Guajardo has requested to make a 2016 budget amendment by transferring \$500.00, from Equipment into Conference Association. Transferring \$50.00 from Equipment into Miscellaneous. Motion was made by Commissioner Richard Miller and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

COUNTY AGENT – PURCHASE 2017 CHEVROLET SUBURBAN

Rogelio Mercado County Agent for Jim Wells County came before the Commissioner's Court to request to lease/purchase a 2017 Chevrolet Suburban thru HGAC and enter into a finance agreement with Government Capital Corporation. Motion was made by Commissioner Margie Gonzalez and seconded Emede Garcia to approve the purchase of a 2017 Chevrolet suburban. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – TAX ASSESSOR COLLECTOR

Tax Assessor Collector has requested to make a 2016 budget amendment by transferring \$400.00, from Office Supplies to Equipment. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – PRECINCT 2

Commissioner Ventura Garcia has requested to make a 2016 budget amendment by transferring \$1000.00, from Road and Bridge Improvements to Repair of Equipment. Motion was made by

Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 LINE ITEM AMENDMENT – COUNTY AGENT

Rogelio Mercado County Agent has requested to make a 2016 budget amendment to transfer \$103.01 to from FCS Account to Barbie Wymore Account, with no change to bottom line.

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 LINE ITEM AMENDMENT – COUNTY COURT AT LAW

Michael Garcia County Court at Law Judge has requested to make a 2016 budget amendment by and between line items with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – COMMISSIONER PRECINCT 1

Commissioner Margie Gonzalez has requested to make a 2016 budget amendment by transferring several line items with not change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – ELECTIONS ADMINISTRATOR

Elections Administrator has requested to make a 2016 budget amendment by transferring several line items with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge Pete Trevino has requested to make a 2016 budget amendment by transferring several line items with no change to bottom line. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried. Judge Garcia abstained.

PAYROLL AND BILLS

Jim Wells County Auditor Noe Gamez presented the payroll and bills. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Richard Miller to approve the payroll and bills as submitted, and with the exception of funds 52 and 53 which are just for review, and as appear filed for record at the office of the County Clerk J. C. Perez III. Motion carried. Judge Garcia abstained.

There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Regular Meeting of December 12, 2016, Motion was made by Commissioner Richard Miller and seconded by Commissioner Emede Garcia to adjourn. Motion carried. Judge Garcia abstained.

APPROVED:

ATTEST:

VENTURA GARCIA PRESIDING COUNTY JUDGE

J. C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

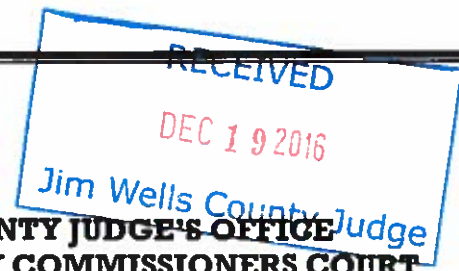
Title: Presentation from Jim Wells County Tax Assessor Mary Lozano to Commissioner's Court, as evidence compliance requirement of 37 hours for the period of January 1, 2016 - December 31, 2016.

Summary: Presentation from Jim Wells County Tax Assessor Mary Lozano to Commissioner's Court, as evidence compliance requirement of 37 hours for the period of January 1, 2016 - December 31, 2016.

Background:

ATTACHMENTS:

File Name	Description
Presentation_JWC_Tax_Assessor_Mary_Lozano_for_122716.pdf	Presentation by JWC Tax Assessor Mary Lozano for 122716



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Presentation from Jim Wells County Tax Assessor Mary Lozano to Commissioner's Court, as evidence compliance requirement of 37 hours for the period of January 1, 2016 - December 31, 2016.

Background information:

Signature: _____

Phone No: 361-668-5706

County of Jim Wells, Texas

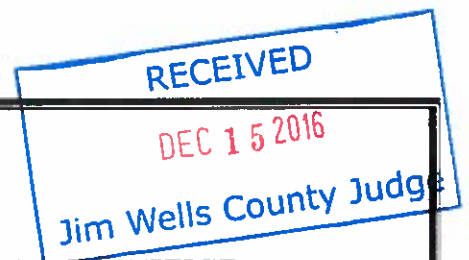
Title: Presentation by Sheriff's office to trade in handguns and purchase new handguns and ammo from authorized dealer GT Distributors using Forfeiture Funds.

Summary: Presentation by Sheriff's office to trade in handguns and purchase new handguns and ammo from authorized dealer GT Distributors using Forfeiture Funds.

Background:

ATTACHMENTS:

File Name	Description
Presentation_by_Sheriff_s_Department-Handguns_for_122716.pdf	Presentation by Sheriff's Department-handguns for 122716



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

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Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Presentation by Sheriff's Office to trade in handguns and purchase new handguns and ammo from authorized dealer GT Distributors using Forfeiture Funds.

Background information:

Signature: *[Signature]*

Phone No: 361-668-0341

County of Jim Wells, Texas

Title: Discuss and consider West Alice Youth Center, Roman Gonzales, to dedicate their time, materials, and equipment to improve the quality and utilize the Palito Blanco Park.

Summary: Discuss and consider West Alice Youth Center, Roman Gonzales, to dedicate their time, materials, and equipment to improve the quality and utilize the Palito Blanco Park.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Consider allowing the Sheriff's Department to deem department issued handguns including Glock 22's, 27's and Sig 45's (Please see inventory list) as well as ammunition for those guns as surplus.

Summary: Consider allowing the Sheriff's Department to deem department issued handguns including Glock 22's, 27's and Sig 45's (Please see inventory list) as well as ammunition for those guns as surplus.

Background: The Jim Wells County Sheriff's Office has been carrying Glock .40 caliber and Sig 45's. The department would like to deem the weapons and ammunition as surplus and purchase new Glock 9mm handguns. The new equipment and ammo would be purchased using Forfeiture Funds.

ATTACHMENTS:

File Name

Description

Sheriff_s_Department_to_deem_department_issued_handguns_for_122716.pdf

Sheriff's Department to
deem department issued
handguns for 122716



RECEIVED

DEC 15 2016

Jim Wells County Judge

**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

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Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Consider allowing the Sheriff's Department to deem department issued handguns including Glock 22's, 27's and Sig 45's (Please see inventory list) as well as ammunition for those guns as surplus.

Background information:

The Jim Wells County Sheriff's Office has been carrying Glock .40 caliber and Sig 45's. The department would like to deem the weapons and ammunition as surplus and purchase new Glock 9mm handguns. The new equipment and ammo would be purchased using Forfeiture Funds.

Signature: _____

Phone No. _____

[Handwritten Signature]
361-668-0340

Gun-Trade Eval. Form for:
Jim Wells County Sheriff's Dept.

Convert Cost to Code



Department: Jim Wells SO

Department Acct #

Date Received:

Total Cost: \$0.00

Total BB Price: \$0.00

	Manufacturer	Importer	Model	Serial #	Caliber & Action	Part #	*Control #	*Cost	*BB Price	Sights	Mags	Misc./Notes	Condition	Buy Back (Y/N)?	Officer's Name	Order #	Paperwork (Y/N)?	Paid (Y/N)?
1	Glock		G22 Gen 4	PWY283	40 SAW / P					NS	3		G		Lee Ramon			
2	Glock		G22 Gen 4	PWY281	40 SAW / P					NS	3		G		Luis Valadez			
3	Glock		G22 Gen 4	PWY274	40 SAW / P					NS	3		G		Albert Martinez			
4	Glock		G22 Gen 4	PWY253	40 SAW / P					NS	3		G		Chrs Bowen			
5	Glock		G22 Gen 4	PWY288	40 SAW / P					NS	3		G		Danny Galvez			
6	Glock		G22 Gen 4	PWY276	40 SAW / P					NS	3		G		Edward Sanchez			
7	Glock		G22 Gen 4	PWY283	40 SAW / P					NS	3		G		Elijah Casas			
8	Glock		G22 Gen 4	PWY250	40 SAW / P					NS	3		G		Ernie Rivera			
9	Glock		G22 Gen 4	PWY284	40 SAW / P					NS	3		G		Felix Hurtado			
10	Glock		G22 Gen 4	PWY280	40 SAW / P					NS	3		G		Felix Saenz			
11	Glock		G22 Gen 4	PWY286	40 SAW / P					NS	3		G		George Dominguez			
12	Glock		G22 Gen 4	PWY277	40 SAW / P					NS	3		G		Gilbert Saenz			
13	Glock		G22 Gen 4	PWY270	40 SAW / P					NS	3		G		Aubrey Harper			
14	Glock		G22 Gen 4	PWY252	40 SAW / P					NS	3		G		Hector Zentuche			
15	Glock		G22 Gen 4	PWY285	40 SAW / P					NS	3		G		Jaime Larraga			
16	Glock		G22 Gen 4	PWY248	40 SAW / P					NS	3		G		Javier Aguilera			
17	Glock		G22 Gen 4	PWY271	40 SAW / P					NS	3		G		Jonathan Garcia			
18	Glock		G22 Gen 4	PWY279	40 SAW / P					NS	3		G		Leo Ramon			
19	Glock		G22 Gen 4	PWY281	40 SAW / P					NS	3		G		Lucas Thompson			
20	Glock		G22 Gen 4	PWY273	40 SAW / P					NS	3		G		GUN VAULT			
21	Glock		G22 Gen 4	PWY272	40 SAW / P					NS	3		G		Otando Alvarez			
22	Glock		G22 Gen 4	PWY287	40 SAW / P					NS	3		G		Ramon Dela Garza			
23	Glock		G22 Gen 4	PWY251	40 SAW / P					NS	3		G		Rey Aguilier			
24	Glock		G22 Gen 4	PWY288	40 SAW / P					NS	3		G		Robert Waldrup			
25	Glock		G22 Gen 4	PWY289	40 SAW / P					NS	3		G		Rolando Barrera			
26	Glock		G22 Gen 4	PWY287	40 SAW / P					NS	3		G		Rudy Gonzales			
27	Glock		G22 Gen 4	PWY284	40 SAW / P					NS	3		G		Sal Garza			
28	Glock		G22 Gen 4	PWY282	40 SAW / P					NS	3		G		Steve Dreyer			
29	Glock		G22 Gen 4	PWY286	40 SAW / P					NS	3		G		Stephen Roquet			
30	Glock		G22 Gen 4	PWY259	40 SAW / P					NS	3		G		Sandra Salas			
31	Glock		G22 Gen 4	PWY255	40 SAW / P					NS	3		G		JAIL			
32	Glock		G22 Gen 4	PWY258	40 SAW / P					NS	3		G		JAIL			
33	Glock		G22 Gen 4	PWY257	40 SAW / P					NS	3		G		JAIL			
34	Glock		G22 Gen 4	PWY258	40 SAW / P					NS	3		G		JAIL			
35	Glock		G22 Gen 4	PWY275	40 SAW / P					NS	3		G		GUN VAULT			
36	Glock		G22 Gen 4	PWY282	40 SAW / P					NS	3		G		GUN VAULT			
37	Glock		G22 Gen 4	PWY278	40 SAW / P					NS	3		G		GUN VAULT			
38	Glock		G22 Gen 4	PWY254	40 SAW / P					NS	3		G		GUN VAULT			
39	Glock		G27	KED286	40 SAW / P					PS	2		G		GUN VAULT			
40	Glock		G27	KED273	40 SAW / P					PS	2		G		Louie Valdez			

County of Jim Wells, Texas

Title: Consider allowing the Sheriff's Department to trade in the surplus guns and ammo to GT Distributors for fair market value towards the purchase of new Glock 9mm firearms under state contract.

Summary: Consider allowing the Sheriff's Department to trade in the surplus guns and ammo to GT Distributors for fair market value towards the purchase of new Glock 9mm firearms under state contract.

Background: GT Distributors is an authorized glock dealer and holds a state contract pricing on the weapons and ammo.

ATTACHMENTS:

File Name	Description
Sheriff_s_Department_to_trade_in_the_surplus_guns_and_ammo_for_122716.pdf	Sheriff's Department to trade in the surplus guns and ammo



RECEIVED

DEC 15 2016

Jim Wells County Judge

**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Consider allowing the Sheriff's Department to trade in the surplus guns and ammo to GT Distributors for fair market value towards the purchase of new Glock 9 mm firearms under state contract.

Background information:

GT Distributors is an authorized glock dealer and holds a state contract pricing on the weapons and ammo.

Signature: *[Signature]*

Phone No: 361-668-0341

County of Jim Wells, Texas

Title: Discuss and consider allowing Sheriff's Department to retire K-9 Rena (bomb dog) and allow her to remain with her handler as her caregiver for the remainder of her life.

Summary: Discuss and consider allowing Sheriff's Department to retire K-9 Rena (bomb dog) and allow her to remain with her handler as her caregiver for the remainder of her life.

Background:

ATTACHMENTS:

File Name	Description
Sheriff_s_Department_retire_K-9_for_122716.pdf	Sheriff's Department Retire K-9 Rena (bomb dog)



RECEIVED

DEC 20 2016

**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Consider allowing Sheriff's Department to retire K-9 Rena (bomb dog) and allow her to remain with her handler as her caregiver for the remainder of her life.

Background information:

Signature: *[Handwritten Signature]*

Phone No: 361-668-0341

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from County Treasurer Becky Dominguez to transfer \$365.81 from 12-497-427.00 Conferences & Associations to 12-497-420.00 Telephone.

Summary: Discuss and consider budget amendment request from County Treasurer Becky Dominguez to transfer \$365.81 from 12-497-427.00 Conferences & Associations to 12-497-420.00 Telephone.

Background: To cover shortage for telephone expense.

ATTACHMENTS:

File Name	Description
Becky_Dominguez_County_Treasurer_agenda_request_for_122716.pdf	Becky Dominguez agenda request for 12/27/16



Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 13 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: County Treasurer

Requestor: Tracy Hornum Gray
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12497427.00	Conferences + Assn.	365.81	
12497420.00	Telephone		365.81
	TOTALS	365.81	365.81

Purpose:

To cover shortage for telephone expense

Noe Gamez, County Auditor

Date _____

Pedro "Pete" Trevino, Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County JP#1 Juan Rodriguez, Jr., to transfer \$300.00 from 12-451-499.00 Miscellaneous from that transfer \$100.00 to 12-451-427.00 Conferences & Associations, and \$200.00 to 12-451-420.00 Telephone, transfer \$300.00 from 12-451-225.00 Travel to 12-451-420.00 Telephone, transfer \$258.00 from 12-451-480.00 Bond Premium to 12-451-420.00 Telephone.

Summary: Discuss and consider budget amendment request from Jim Wells County JP#1 Juan Rodriguez, Jr., to transfer \$300.00 from 12-451-499.00 Miscellaneous from that transfer \$100.00 to 12-451-427.00 Conferences & Associations, and \$200.00 to 12-451-420.00 Telephone, transfer \$300.00 from 12-451-225.00 Travel to 12-451-420.00 Telephone, transfer \$258.00 from 12-451-480.00 Bond Premium to 12-451-420.00 Telephone.

Background: To cover expenses through fiscal year end.

ATTACHMENTS:

File Name

Description

JP#1_Juan_Rodriguez_Jr_budget_amendment_request_for_122716.pdf

JP#1 Juan Rodriguez Jr. Budget amendment request



Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 14 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 12-451 Department Name: JWCJP#1

Requestor: [Signature]

Please Sign and Date

12-14-2016

Acct. No.	Account Name	Amount From	Amount To
<u>12-451.499.00</u>	<u>Miscellaneous</u>	<u>\$ 300.00</u>	
<u>12-451.427.00</u>	<u>Conferences, Associations</u>		<u>\$ 100.00</u>
<u>12-451-420.00</u>	<u>Telephone</u>		<u>\$ 200.00</u>
<u>12-451.225.00</u>	<u>Travel</u>	<u>\$ 300.00</u>	
<u>12-451-420.00</u>	<u>Telephone</u>		<u>\$ 300.00</u>
<u>12-451-480.00</u>	<u>Bond Premium</u>	<u>\$ 258.00</u>	
<u>12-451.420.00</u>	<u>Telephone</u>		<u>\$ 258.00</u>
TOTALS		<u>858.00</u>	<u>858.00</u>

Purpose:

To Cover Expenses through fiscal year end

Noe Gamez, County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$26,100.00 to purchase tax sale property located at Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map of plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$26,100.00 to purchase tax sale property located at Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map of plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_sale_property_\$26_000.00_for_122716.pdf	Tax Sale Property \$26,000.00



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Discuss and consider approval of offer in the amount of \$26,100.00 to purchase tax sale property located at Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

Background information:

Signature: _____

Phone No: 361-668-5706

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on August 6, 2013, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$26,100.00 has been tendered by Raul Vela, Jr., PO Box 507, Alice, TX 78333, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Raul Vela, Jr. all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1110121000000; Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2016.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

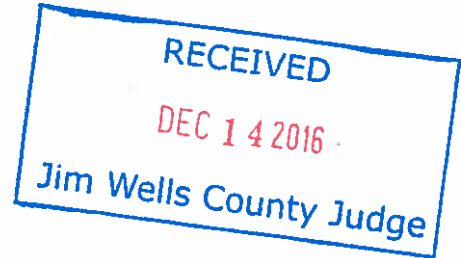
Suit No. 11-05-15280-B; Jim Wells County, City of Alice, Alice Independent School District and Alice Water Authority vs. Lino Andrade

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

December 13, 2016



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St.
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 11-05-15280-B; Jim Wells County, City of Alice, Alice Independent
School District and Alice Water Authority vs. Lino Andrade
ACCT. NO. 1110121000000; Lot 5, Block 116-D, Original Townsite
Addition, an addition to the City of Alice, Jim Wells County, Texas,
according to the map or plat thereof, recorded in Volume 1, Page 64, Map
Records of Jim Wells County, Texas.

Dear Judge Trevino:

An offer has been made by Raul Vela, Jr., PO Box 507, Alice, TX 78333 in the amount of \$26,100.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Raul Vela, Jr.'s written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

The Alice Independent School District considered and approved the bid on September 12, 2016. The City of Alice considered and approved the bid on October 13, 2016. The Alice Water Authority considered and approved the bid on November 15, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, December 23, 2016. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Nancy Vasquez
Attorney at Law

NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: Joseph Sidney Vela
Chief Appraiser
Jim Wells County Appraisal District
P.O. Box 607
Alice, Texas 78333

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

Tax Resale Property Offer Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Successful purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting an offer. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting an offer.

All offers must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written offers.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to: Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following offer on the property described below:

Amount of Offer: \$ 26,100
Suit Number: 11-05-15280-B Line #: 7
Tax Account No.: 11101-210-000-00
Legal Description: Lot 5, Block 116-D, Original Townsite Addition
Submitted by: Raul Vela Sr.
Address: P.O. Box 507 Alice, Tx 78333
Telephone Number(s): 361-562-8387
Signature: Raul Vela Jr.
Date Submitted: 6-13-16

(Please print all information clearly)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 11-05-15280-B; Jim Wells County, City of Alice, Alice Independent School District and Alice Water Authority vs. Lino Andrade

Legal Description: ACCT. NO. 1110121000000; Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

Bidder: Raul Vela, Jr., PO Box 507, Alice, TX 78333

Date of Sale:	August 6, 2013
Amount Due All Entities:	\$28,368.20
Amount of Bid:	\$26,100.00
Cost of Sale:	\$1,207.00
Current Value:	\$31,669.00
% of Total Due:	88.25 %
% of Current Value:	82.41 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Jim Wells County	\$9,038.12	\$7,930.92
City of Alice	\$7,231.58	\$6,345.69
Alice ISD	\$9,429.55	\$8,274.40
Alice Water Authority	\$2,668.95	\$2,341.99

Property located at 103 Monterrey St., Alice, Jim Wells County, Texas

County of Jim Wells

Margie H. Gonzalez
Commissioner
Precinct 1



Richard Miller
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Emedé Garcia
Commissioner
Precinct 4

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on August 6, 2013, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$26,100.00 has been tendered by Raul Vela, Jr., P.O. Box 507, Alice, Texas 78333, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner's Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Raul Vela, Jr. all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT NO. 1110121000000; Lot 5, Block 116-D, Original Townsite Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

ADOPTED on this the 27th of December, 2016.

Pedro "Pete" Trevino, Jr.
County Judge

Margie H. Gonzalez
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Richard Miller
County Commissioner, Pct. 3

Emedé Garcia
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$5,500.00 to purchase tax sale property located at Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map of plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$5,500.00 to purchase tax sale property located at Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map of plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Sale_Property_\$5_500.00_for_122716.pdf	Tax Sale Property \$5,500.00



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Discuss and consider approval of offer in the amount of \$5,500.00 to purchase tax sale property located at Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map of plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

Background information:

Signature: _____

Phone No: 361-668-5706

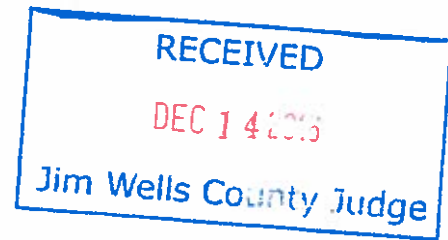
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

December 13, 2016

Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St.
Alice, Texas 78332



RE: Offer to purchase tax sale property
Suit No. 06-10-14003-B; Orange Grove Independent School District and Jim Wells County vs. Rebecca Alaniz and Oxford Finance Co. Inc.
ACCT. NO. 1180704800000; Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

Dear Judge Trevino:

An offer has been made by Next Lots Now, L.L.C., PO Box 865, Lancaster, TX 75146 in the amount of \$5,500.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Next Lots Now, L.L.C.'s written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

The Orange Grove Independent School District considered and approved the bid on October 17, 2016. The Brush Country Groundwater Conservation District considered and approved the bid on November 15, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, December 23, 2016. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Nancy Vasquez
Attorney at Law

NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: Joseph Sidney Vela
Chief Appraiser and
Tax Assessor-Collector
Jim Wells County Appraisal District
P.O. Box 607
Alice, Texas 78332

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

Tax Resale Offer Form

The property is being sold for taxes, and all sales are made subject to a right of redemption within the time and manner provided by Texas law. Buyers do have a legal right to possession of the property during the redemption period. Buyers will receive a Tax Resale Deed, which is without warranty. It is the prospective buyer's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting an offer. It is also the prospective buyer's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting an offer.

All offers must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. You should be prepared to wait at least 90 days for approval. Upon approval, the successful buyer is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction of the property. The successful buyer at such an auction must pay the full amount of the bid by 3:00 p.m. that day.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to: Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of offer.

Subject to the terms and conditions stated herein, I submit the following offer on the property described below:

Amount of Offer: \$ 5,500.00
Suit Number: 06-10-14003-13
Tax Account No.: 11807-048-000-00
Legal Description: LOT 45 JUANITA MEADOWS S/D
Jim Wells
Name(s): NEXT LOTS NOW L.L.C.
Address: P.O. Box 865
LANCASTER, TX. 75146
Telephone Number(s): 214-686-6806, 214-215-96
Signature: [Signature]
Dated: 9/1/16

Line #: _____

RECEIVED

SEP - 2 2016

LINEBARGER, GOGGAN
BLAIR & SAMPSON, LLP

HERE MAY BE ADDITIONAL TAXES, ASSESSMENTS OR COSTS DUE ON THE PROPERTY WHICH HAVE BEEN ASSESSED SINCE THE DATE OF THE JUDGMENT.

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 06-10-14003-B; Orange Grove Independent School District and Jim Wells County vs. Rebecca Alaniz and Oxford Finance Co. Inc.

Legal Description: ACCT. NO. 1180704800000; Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

Bidder: Next Lots Now, L.L.C., PO Box 865, Lancaster, TX 75146

Date of Sale:	May 7, 2013
Amount Due All Entities:	\$7,323.52
Amount of Bid:	\$5,500.00
Cost of Sale:	\$1,439.00
Current Value:	\$9,340.00
% of Total Due:	62.77 %
% of Current Value:	58.89 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Orange Grove ISD	\$5,011.85	\$2,779.14
Jim Wells County	\$2,293.59	\$1,271.83
Brush Country Groundwater Conservation District	\$18.08	\$10.03

Property located at CR 3031, Orange Grove, Jim Wells County, Texas

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on May 7, 2013, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$5,500.00 has been tendered by Next Lots Now, L.L.C., PO Box 865, Lancaster, TX 75146, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Next Lots Now, L.L.C. all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1180704800000; Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2016.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 06-10-14003-B; Orange Grove Independent School District and Jim Wells County vs. Rebecca Alaniz and Oxford Finance Co. Inc.

County of Jim Wells

Margie H. Gonzalez
Commissioner
Precinct 1



Richard Miller
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Emedé Garcia
Commissioner
Precinct 4

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on May 7, 2013, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$5,500.00 has been tendered by Next Lots Now, L.L.C., P.O. Box 865, Lancaster, TX 75146, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner's Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Next Lots Now, L.L.C. all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in the Jim Wells County, Texas

ACCT NO. 1180704800000; Lot 45, Juanita Meadows Subdivision, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 32, Map Records of Jim Wells County, Texas.

ADOPTED on this the 27th of December, 2016.

Pedro "Pete" Trevino, Jr.
County Judge

Margie H. Gonzalez
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Richard Miller
County Commissioner, Pct. 3

Emedé Garcia
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$1,000.00 to purchase tax sale property located at Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$1,000.00 to purchase tax sale property located at Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Sale_Property_\$1_000.00_for_122716.pdf	Tax Sale Property \$1,000.00



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Discuss and consider approval of offer in the amount of \$1,000.00 to purchase tax sale property located at Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas.

Background information:

Signature: _____

Phone No: 361-668-5706

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on February 4, 2014, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$1,000.00 has been tendered by Geyel and Reyna Valenzuela, 1128 Sea Breeze, Alice, TX 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Geyel and Reyna Valenzuela all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1138000800000; Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas

PASSED AND APPROVED this ____ day of _____, 2016.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 05-07-13650-B; Jim Wells County, Alice Independent School District, City of Alice and Alice Water Authority vs. Aurora V. Perez Hernandez Estate

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

December 13, 2016

RECEIVED

DEC 14 2016

Jim Wells County Judge

Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St.
Alice, Texas 78332

**RE: Offer to purchase tax sale property
Suit No. 05-07-13650-B; Jim Wells County, Alice Independent School District,
City of Alice and Alice Water Authority vs. Aurora V. Perez Hernandez Estate
ACCT. NO. 1138000800000; Lot 8, Block 1, in the East Bueno Vista Addition to
the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition
on file in County Clerk's Office, Alice, Jim Wells County, Texas**

Dear Judge Trevino:

An offer has been made by Geyel and Reyna Valenzuela, 1128 Sea Breeze, Alice, TX 78332 in the amount of \$1,000.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Geyel and Reyna Valenzuela's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

The Alice Independent School District considered and approved the bid on September 12, 2016. The City of Alice considered and approved the bid on October 13, 2016. The Alice Water Authority considered and approved the bid on November 15, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, December 23, 2016. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,



Nancy Vasquez
Attorney at Law

NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: Joseph Sidney Vela
Chief Appraiser
Jim Wells County Appraisal District
P.O. Box 607
Alice, Texas 78333

LINEB. JER GOGGAN BLAIR & SAMPSO P

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

Tax Resale Property Offer Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. ~~Successful Purchasers will receive a Tax-Resale-Deed, which is without warranty. It is the bidder's responsibility to do their own title~~ examination and satisfy themselves as to the condition of the title before submitting an offer. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting an offer.

All offers must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written offers.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to:
Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following offer on the property described below:

Amount of Offer: \$1,000.00
Sut Number: #05-07-13650-B
Tax Account No.: 11380-008-000-00
Legal Description: East Buena Vista ADDN.
L+8. BIK1
Submitted by: Geyel & Reyna Valenzuela
Address: 1128 Sea Breeze
Alice, Texas 78332
Telephone Number(s): 903-392-5767
Signature: Reyna Valenzuela
Date Submitted: 12/21/2015

Line #: _____

(Please print all information clearly)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law

500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 05-07-13650-B; Jim Wells County, Alice Independent School District, City of Alice and Alice Water Authority vs. Aurora V. Perez Hernandez Estate

Legal Description: ACCT. NO. 1138000800000; Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas, as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas

Bidder: Geyel and Reyna Valenzuela, 1128 Sea Breeze, Alice, TX 78332

Date of Sale:	February 4, 2014
Amount Due All Entities:	\$4,802.08
Amount of Bid:	\$1,000.00
Cost of Sale:	\$1,416.00
Current Value:	\$8,910.00
% of Total Due:	16.08 %
% of Current Value:	11.22 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Jim Wells County	\$1,233.65	\$0.00
Alice ISD	\$2,652.25	\$0.00
City of Alice	\$682.58	\$0.00
Alice Water Authority	\$233.60	\$0.00

Land and improvements located at 1133 Lucero St., Alice, Jim Wells County, Texas

County of Jim Wells

Margie H. Gonzalez
Commissioner
Precinct 1



Richard Miller
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Emedé Garcia
Commissioner
Precinct 4

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on February 4, 2014, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$1,000.00 has been tendered by Geyel and Reyna Valenzuela, 1128 Sea Breeze, Alice, Texas 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner's Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Geyel and Reyna Valenzuela all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in the Jim Wells County, Texas

ACCT NO. 1138000800000; Lot 8, Block 1, in the East Bueno Vista Addition to the City of Alice, Jim Wells County, Texas as per Map or Plat of said Addition on file in County Clerk's Office, Alice, Jim Wells County, Texas.

ADOPTED on this the 27th of December, 2016.

Pedro "Pete" Trevino, Jr.
County Judge

Margie H. Gonzalez
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Richard Miller
County Commissioner, Pct. 3

Emedé Garcia
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$5,000.00 to purchase a tax sale property located at Lot 69, Section 34, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$5,000.00 to purchase a tax sale property located at Lot 69, Section 34, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Sale_Property_\$5_000.00_for_122716.pdf	Tax Sale Property \$5,000.00



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Discuss and consider approval of offer in the amount of \$5,000.00 to purchase tax sale property located at Lot 69, Section 34, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

Background information:

Signature: _____

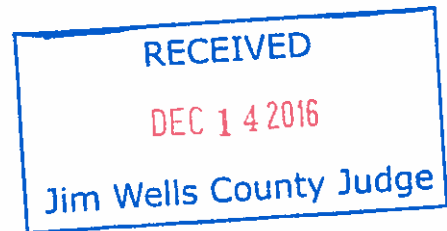
Phone No: 361-668-5706

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

December 13, 2016



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St.
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 04-05-13267-B; Premont Independent School District vs. Eusery
Sandigne, et al
ACCT. NO. 1156062100000; Lot 69, Section 34, R. P. Haldeman's Subdivision of
the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page
305, Deed Records of Jim Wells County, Texas.

Dear Judge Trevino:

An offer has been made by Jesse Howell, PO Drawer 809, Premont, TX 78375 in the amount of **\$5,000.00** for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Jesse Howell's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

The Premont Independent School District considered and approved the bid on October 11, 2016. The Brush Country Groundwater Conservation District considered and approved the bid on November 15, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, December 23, 2016. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Nancy Vasquez
Attorney at Law

NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: Joseph Sidney Vela
Chief Appraiser
Jim Wells County Appraisal District
P.O. Box 607
Alice, Texas 78333

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

Tax Resale Property Offer Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Successful Purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting an offer. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting an offer.

All offers must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written offers.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to: Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following offer on the property described below:

Amount of Offer:

\$ 5,000

Sult Number:

04-05-13267-B

Tax Account No.:

1156062100000

Legal Description:

Lot 69, Section 34

Submitted by:

JP Howell

Address:

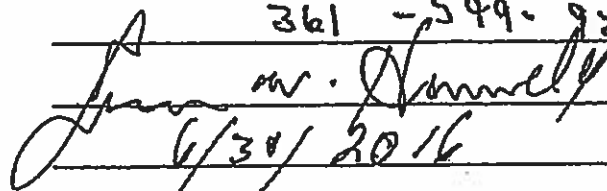
PO Drawer 809

Pawnee, TX 78375

Telephone Number(s):

361-549-9223

Signature:



Date Submitted:

6/30/2016

(Please print all information clearly)

PISO VS
Sandigne Euseby
Line #: May 73

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 04-05-13267-B; Premont Independent School District vs. Eusery Sandigne, et al

Legal Description: ACCT. NO. 1156062100000; Lot 69, Section 34, R. P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

Bidder: Jesse Howell, PO Drawer 809, Premont, TX 78375

Date of Sale:	May 3, 2016
Amount Due All Entities:	\$12,413.91
Amount of Bid:	\$5,000.00
Cost of Sale:	\$1,366.00
Current Value:	\$10,350.00
% of Total Due:	36.28 %
% of Current Value:	48.31 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$8,410.10	\$2,461.94
Jim Wells County	\$3,973.19	\$1,163.10
Brush Country Groundwater Conservation District	\$30.62	\$8.96

Property located on CR 416, Premont, Jim Wells County, Texas

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on May 3, 2016, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$5,000.00 has been tendered by Jesse Howell, PO Drawer 809, Premont, TX 78375, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Jesse Howell all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1156062100000; Lot 69, Section 34, R. P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

PASSED AND APPROVED this ____ day of _____, 2016.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 04-05-13267-B; Premont Independent School District vs. Eusery Sandigne, et al

County of Jim Wells

Margie H. Gonzalez
Commissioner
Precinct 1



Richard Miller
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Emedé Garcia
Commissioner
Precinct 4

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on May 3, 2016, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$5,000.00 has been tendered by Jesse Howell P.O. Drawer 809 Premont, Texas 78375, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner's Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Jesse Howell all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in the Jim Wells County, Texas

ACCT NO. 1156062100000; Lot 69, Section 34, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume T-16, Page 305, Deed Records of Jim Wells County, Texas.

ADOPTED on this the 27th of December, 2016.

Pedro "Pete" Trevino, Jr.
County Judge

Margie H. Gonzalez
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Richard Miller
County Commissioner, Pct. 3

Emedé Garcia
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$18,000.00 to purchase tax sale property located at Lots 116, and 125, Section 43, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$18,000.00 to purchase tax sale property located at Lots 116, and 125, Section 43, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name	Description
Tax_Sale_Property_\$18_000.00_for_122716.pdf	Tax Sale Property \$18,000.00



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 12/27/16

Agenda Item:

Discuss and consider approval of offer in the amount of \$18,000.00 to purchase tax sale property located at Lots 116, and 125, Section 43, R. P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

Background information:

Signature: _____

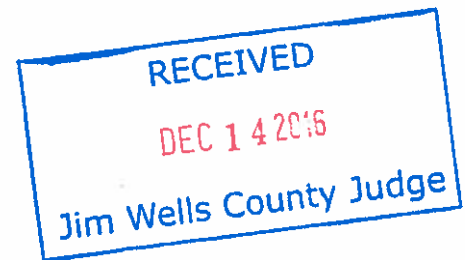
Phone No: 361-668-5706

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law
500 N SHORELINE BLVD STE 1111
CORPUS CHRISTI, TEXAS 78401-0357

(361) 888-6898
FAX (361) 888-4405

December 13, 2016



Honorable Pedro "Pete" Trevino, Jr.
Jim Wells County Judge
200 N. Almond St.
Alice, Texas 78332

RE: Offer to purchase tax sale property
Suit No. 06-11-14134-B; Premont Independent School District vs. Mrs.
Laura S. Mantel
ACCT. NO. 1156069700000; Lots 116, and 125, Section 43, R. P.
Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas,
as described in Volume 23, Page 569, Deed Records of Jim Wells County,
Texas.

Dear Judge Trevino:

An offer has been made by Gilberto Ramirez, 124 N.W. 7th, PO Box 526, Premont, TX 78375 in the amount of \$18,000.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

An analysis showing the amount of money each taxing entity would receive if the offer is accepted is attached, as is a copy of Gilberto Ramirez's written offer. In order for the property to be sold for less than the entire amount of taxes and costs owed, the formal approval of the county is required under Property Tax Code Section §34.05.

The Premont Independent School District considered and approved the bid on October 11, 2016. The Brush Country Groundwater Conservation District considered and approved the bid on November 15, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, December 23, 2016. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

Should you have any questions, please do not hesitate to call me.

Sincerely,

Nancy Vasquez
Attorney at Law

NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: Joseph Sidney Vela
Chief Appraiser
Jim Wells County Appraisal District
P.O. Box 607
Alice, Texas 78333

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
500 NORTH SHORELINE BLVD., SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

Tax Resale Property Offer Form

The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. Successful purchasers will receive a Tax Resale Deed, which is without warranty. It is the bidder's responsibility to do their own title examination and satisfy themselves as to the condition of the title before submitting an offer. It is also the bidder's responsibility to satisfy themselves concerning the location and condition of the property on the ground before submitting an offer.

All offers must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written offers.

The Law Firm or the Taxing Entities will not supply or pay for any closing costs, including, but not limited to:
Owner Financing, Title Policy, Abstract of Title, Survey, Appraisal, Termite Certificate

I understand that the property is being sold in "as is" condition without Warranty. I further understand that I may be subject to penalty provisions of applicable Texas Law for failure to submit payment in accordance with the amount of bid.

Subject to the terms and conditions stated herein, I submit the following offer on the property described below:

Amount of Offer:

\$18,000

Suit Number:

06-11-14134-B - Laura mantel

Line #:

Tax Account No.:

115606970000

Legal Description:

Lots 116 and 125 Section 43

Haldeman's Subdivision Vol 23, pg 569.

Submitted by:

Gilberto Ramirez

Address:

124 N.W 7th - P.O. Box 524

Premon-L Tx 78375

Telephone Number(s):

361-522-8120

Signature:

Gilberto Ramirez

Date Submitted:

2-17-14

(Please print all information clearly)

Submit

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
Attorneys At Law
500 N. SHORELINE BLVD, SUITE 1111
CORPUS CHRISTI, TEXAS 78401

(361) 888-6898
FAX (361) 888-4405

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 06-11-14134-B; Premont Independent School District vs. Mrs. Laura S. Mantel

Legal Description: ACCT. NO. 1156069700000; Lots 116, and 125, Section 43, R. P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

Bidder: Gilberto Ramirez, 124 N.W. 7th, PO Box 526, Premont, TX 78375

Date of Sale:	December 2, 2014
Amount Due All Entities:	\$22,726.53
Amount of Bid:	\$18,000.00
Cost of Sale:	\$1,299.00
Current Value:	\$19,482.00
% of Total Due:	74.92 %
% of Current Value:	92.39 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$15,503.80	\$11,393.25
Jim Wells County	\$7,172.02	\$5,270.49
Brush Country Groundwater Conservation District	\$50.71	\$37.27

Property located on CR 420 and CR 426, Jim Wells County, Texas

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on December 2, 2014, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$18,000.00 has been tendered by Gilberto Ramirez, 124 N.W. 7th, PO Box 526, Premont, TX 78375, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Gilberto Ramirez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Jim Wells County, Texas

ACCT. NO. 1156069700000; Lots 116, and 125, Section 43, R. P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2016.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 06-11-14134-B; Premont Independent School District vs. Mrs. Laura S. Mantel

County of Jim Wells

Margie H. Gonzalez
Commissioner
Precinct 1



Richard Miller
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

Pedro "Pete" Trevino, Jr.
Jim Wells County Courthouse, Rm. 1.01
200 N. Almond Street
Alice, Texas 78332

Emedé Garcia
Commissioner
Precinct 4

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on December 2, 2014, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$18,000.00 has been tendered by Gilberto Ramirez, 124 N.W. 7th P. O. Box 526 Premont, Texas 78375 for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner's Court of Jim Wells County that its County Judge, Pedro "Pete" Trevino, Jr., be and he is hereby authorized to execute a tax resale deed on behalf of the county conveying to Gilberto Ramirez all of the right, title, and interest of the county, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in the Jim Wells County, Texas

ACCT NO. 1156069700000; Lots 116, and 125, Section 43, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 23, Page 569, Deed Records of Jim Wells County, Texas.

ADOPTED on this the 27th of December, 2016.

Pedro "Pete" Trevino, Jr.
County Judge

Margie H. Gonzalez
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Richard Miller
County Commissioner, Pct. 3

Emedé Garcia
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss and consider budget amendment transfer from Jim Wells County Auditor Noe Gamez to transfer \$1,200.00 from 12-495-573.00 Equipment to 12-495-427.00 Telephone.

Summary: Discuss and consider budget amendment transfer from Jim Wells County Auditor Noe Gamez to transfer \$1,200.00 from 12-495-573.00 Equipment to 12-495-427.00 Telephone.

Background: Budget Revision to Telephone line item to appropriate funds for the rest of 2016.

ATTACHMENTS:

File Name	Description
Auditor_No Gamez_budget_amendment_for_122716.pdf	Auditor Noe Gamez budget amendment request



RECEIVED

DEC 14 2016

Jim Wells County Judge

**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Budget revision for County Auditor's Office to transfer 1,200.00 from 12-495-573.00 Equipment to 12-495-427.00 Telephone.

Background information:

Signature: Noel Garnez

Phone No: 361-668-5701

County of Jim Wells, Texas

Title: Discuss and consider budget amendment transfer from Jim Wells County JP#5 Luz M. Paiz to transfer \$21.00 from 455-420.00 Telephone to 455-480.00 Bond Premium.

Summary: Discuss and consider budget amendment transfer from Jim Wells County JP#5 Luz M. Paiz to transfer \$21.00 from 455-420.00 Telephone to 455-480.00 Bond Premium.

Background: Transfer amount to bond premium to cover bond for Margo Mendoza.

ATTACHMENTS:

File Name	Description
JP#5_Luz_M._Paiz_budget_amendment_transfer_for_122716.pdf	JP#5 Luz M. Paiz budget amendment transfer for 122716



DEC 15 2016

Jim Wells County Judge

Fund No. 12 Department Name: JIM WELLS COUNTY JP #5

Requestor: **LUZ M PAIZ 12/15/2016**
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
455-420.00	TELEPHONE	21.00	
455-480.00	BOND PREMIUM		21.00
	TOTALS	21.00	21.00

TRANSFER AMOUNT TO BOND PREMIUM TO COVER BOND FOR MARGO MENDOZA

Date _____

Date _____

Date _____



CARLISLE INSURANCE

P. O. Drawer 3030
Alice, TX 78333-3030

INVOICE NO. 70069		Page 1
ACCOUNT NO.	OP	DATE
JIMWE-2	MT	12/09/2016
BALANCE DUE ON		
12/09/2016		
AMOUNT PAID		AMOUNT DUE
		\$71.00

Jim Wells County
JANE STEHLE/AUDITOR'S OFFICE
200 N Almond
Alice, TX 78332

RECEIVED

DEC 15 2016

PLEASE DETACH TOP PORTION AND RETURN WITH PAYMENT

REF: Margo O'Mendoza, Wells County Judge

Item #	Eff Date	Trm	Type	Policy #	Description	Amount
928391	12/09/16	NEW	BONP	71856172N	16-20 BONP PO #37224 Western Surety Company	\$50.00
928392	12/09/16	CFE	BONP	71856172N	State Fee Western Surety Company	\$21.00
Invoice Balance:						\$71.00

Thank you!

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from District Clerk R. David Guerrero to transfer \$8,000.00 from 12-450-499.63 Printing & Filming to 12-450-486.00 Maintenance Soft/Hardware.

Summary: Discuss and consider budget amendment request from District Clerk R. David Guerrero to transfer \$8,000.00 from 12-450-499.63 Printing & Filming to 12-450-486.00 Maintenance Soft/Hardware.

Background: Tech support fee 01/01/17-01/01/18.

ATTACHMENTS:

File Name	Description
District_Clerk_R._David_Guerrero_agenda_request_for_122716.pdf	District Clerk R. David Guerrero agenda request for 12/27/16

Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 16 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No.

450

Department Name:

District Clerk

Requestor:

R. David Guerrero

Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-450-494.63	Printing & Filming	\$8,000 —	
12-450-486.00	Maintenance Soft/Hardware		\$8,000 —
	TOTALS	8000.00	8000.00

Purpose:

Tech Support Fee 1/17-1/18

Noe Gamez, County Auditor

Date _____

Pedro "Pete" Trevino, Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$1,500.00 from 12-401-573.00 Equipment to 12-401-202.00 Group Hospital Ins., transfer \$1,500.00 from 12-401-427.00 Conferences and Associations to 12-401-202.00, transfer \$3,800.00 from 12-510-580.00 Building and Improvements to 12-510-420.00 Telephone.

Summary: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$1,500.00 from 12-401-573.00 Equipment to 12-401-202.00 Group Hospital Ins., transfer \$1,500.00 from 12-401-427.00 Conferences and Associations to 12-401-202.00, transfer \$3,800.00 from 12-510-580.00 Building and Improvements to 12-510-420.00 Telephone.

Background:

ATTACHMENTS:

File Name

Jim_Wells_County_Judge_Pedro_Pete_Trevino_Jr._budget_amendment_request_12-401_and_12-510_for_122716.pdf

Description

Jim Wells County Judge Pedro "Pete" Trevino, Jr. budget amendment request



Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 16 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 12-401 Department Name: Jim Wells County Judge Trevino

Requestor: Judge Trevino
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-401-573.00	Equipment	1,500.00 ✓	
12-401-202.00	Group Hospital Ins		1,500.00 ✓
12-401-427.00	Conferences and Associations	1,500.00 ✓	
12-401-202.00	Group Hospital Ins		1,500.00 ✓
12-510-580.00	Building and Improvements	3,800.00 ✓	
12-510-420.00	Telephone		3,800.00 ✓
	TOTALS	6,800.00	6,800.00

Purpose:

Noe Gamez, County Auditor

Date


Pedro "Pete" Trevino, Jr., County Judge

12/16/2016
Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$25,000.00 from 12-510-580.00 Buildings and Improvements to 12-510-115.00 Salary-Janitors, transfer \$700.00 from 12-510-580.00 Buildings and Improvements to 12-510-390.00 Miscellaneous Supplies, transfer \$550.00 from 12-510-580.00 Buildings and Improvements to 12-510-204.00 Workman's Comp. Insurance, transfer \$1,200.00 from 12-510-573.00 Equipment to 12-510-201.00 Social Security Taxes.

Summary: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$25,000.00 from 12-510-580.00 Buildings and Improvements to 12-510-115.00 Salary-Janitors, transfer \$700.00 from 12-510-580.00 Buildings and Improvements to 12-510-390.00 Miscellaneous Supplies, transfer \$550.00 from 12-510-580.00 Buildings and Improvements to 12-510-204.00 Workman's Comp. Insurance, transfer \$1,200.00 from 12-510-573.00 Equipment to 12-510-201.00 Social Security Taxes.

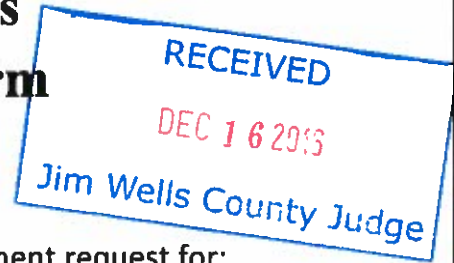
Background:

ATTACHMENTS:

File Name	Description
Jim_Wells_County_Judge_Pedro_Pete_Trevino_Jr._budget_amendment_12-510_for_122716.pdf	Budget amendment request from Jim Wells County Judge Pedro Pete Trevino, Jr. for 12-510 for 122716



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 12-510 Department Name: Jim Wells County Judge Trevino

Requestor: Judge Trevino
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-510-580.00	Buildings and Improvements	25,000.00 ✓	
12-510-115.00	Salary-Janitors		25,000.00 ✓
12-510-580.00	Building and Improvements	700.00 ✓	
12-510-390.00	Miscellaneous Supplies		700.00 ✓
12-510-580.00	Buildings and Improvements	550.00 ✓	
12-510-204.00	Workman's Comp. Ins		550.00 ✓
12-510-573.00	Equipment	1,200.00 ✓	
12-510-201.00	Social Security Taxes		1,200.00 ✓
TOTALS		27,450.00	27,450.00

Purpose:

Balance Line-items

Noe Gamez, County Auditor

Date


Pedro "Pete" Trevino, Jr., County Judge

12/16/2016
Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$800.00 from 12-426-400.02 Attorneys Fees-Mental to 12-426-201.00 Social Security Taxes, transfer \$100.00 from 12-426-485.40 Food Jurors to 12-426-485.30 Petit Jurors, transfer \$300.00 from 12-426-400.02 to 12-426-204.00 Workmen's Comp.

Summary: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$800.00 from 12-426-400.02 Attorneys Fees-Mental to 12-426-201.00 Social Security Taxes, transfer \$100.00 from 12-426-485.40 Food Jurors to 12-426-485.30 Petit Jurors, transfer \$300.00 from 12-426-400.02 to 12-426-204.00 Workmen's Comp.

Background:

ATTACHMENTS:

File Name

Jim_Wells_County_Judge_Pedro_Pete_Trevino__Jr._budget_amendment_request_for_12-426_for_122716.pdf

Description

Budget amendment request for 12-426



Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 16 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 12-426 Department Name: Jim Wells County Judge Trevino

Requestor: Judge Trevino
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-426-400.02	Attorneys Fees Mental	800.00 ✓	
12-426-201.00	Social Security Taxes		800.00 ✓
12-426-485.40	Food Jurors	100.00 ✓	
12-426-485.30	Petit Jurors		100.00 ✓
12-426-400.02	Attorneys Fees Mental	300.00 ✓	
12-426-204.00	Workmen's Comp		300.00 ✓
	TOTALS	<u>1,200.00</u>	<u>1,200.00</u>

Purpose:

Noe Gamez, County Auditor

Date



Pedro "Pete" Trevino, Jr., County Judge

12/16/2016

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$1,000.00 from 12-409-402.00 Engineering and Surveying to 12-409-311.00 Postage, transfer \$1,500.00 from 12-510-332.00 Cleaning and Janitorial Sup to 12-510-203.00 Retirement, transfer \$1,400.00 from 12-409-402.00 Engineering and Surveying to 12-409-202.00 Group Hospital Insurance, transfer \$3,000.00 from 12-409-403.00 Consulting and Services to 12-409-499.05 Contingent Liabilities.

Summary: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$1,000.00 from 12-409-402.00 Engineering and Surveying to 12-409-311.00 Postage, transfer \$1,500.00 from 12-510-332.00 Cleaning and Janitorial Sup to 12-510-203.00 Retirement, transfer \$1,400.00 from 12-409-402.00 Engineering and Surveying to 12-409-202.00 Group Hospital Insurance, transfer \$3,000.00 from 12-409-403.00 Consulting and Services to 12-409-499.05 Contingent Liabilities.

Background:

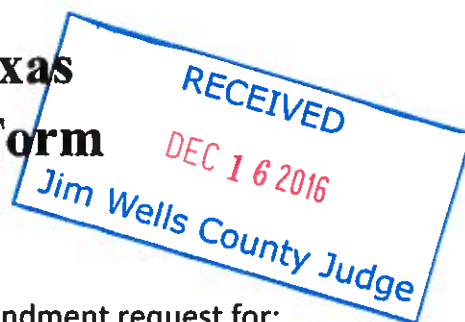
ATTACHMENTS:

File Name	Description
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Jim_Wells_County_Judge_Pedro_Pete_Trevino__Jr_budget_amendment_transfer_12-409_and_12-510_for_122716.pdf	Budget amendment request 12-409 and 12-510 for 12/27/16
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Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 12-510 Department Name: Jim Wells County Judge Trevino

Requestor: Judge Trevino
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-409-402.00	Engineering and Surveying	1,000.00 ✓	
12-409-311.00	Postage		1,000.00 ✓
12-510-332.00	Cleaning and Janitorial Sup	1,500.00 ✓	
12-510-203.00	Retirement		1,500.00 ✓
12-409-402.00	Engineering and Surveying	1,400.00 ✓	
12-409-202.00	Group Hospital Insurance		1,400.00 ✓
12-409-403.00	Consulting and Services	3,000.00 ✓	
12-409-499.05	Contingent Liabilities		3,000.00 ✓
TOTALS		6,900.00	6,900.00

Purpose:

Balance Line-Items

Noe Gamez, County Auditor

Date



Pedro "Pete" Trevino, Jr., County Judge

12/16/2016

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$3,200.00 from Engineering and Surveying 12-409-402.00 to Office Supplies 12-409-310.00.

Summary: Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr. to transfer \$3,200.00 from Engineering and Surveying 12-409-402.00 to Office Supplies 12-409-310.00.

Background:

ATTACHMENTS:

File Name

Description

Jim_Wells_County_Judge_Pedro_Pete_Trevino_budget_amendment_12-409_for_122716.pdf

Jim Wells County Pedro "Pete" Trevino, Jr. budget amendment 12-409 for 12/27/16

County of Jim Wells, Texas

Title: Discuss and consider request by Emede Garcia, Jim Wells County Commissioner Pct. #4 for 2016 budget line-item amendments as follows: Increase Repair Parts (24-624-354.10) by \$2,000.00, Repair Materials - Caliche (24-624-356.10) by \$10,000.00, Miscellaneous Supplies (24-624-390.00) by \$5,000.00, Office Equipment Rental (24-624-462.00) by \$500.00, Equipment (24-624-573.00) by \$60,000.00 and Decrease Road & Bridge Improvements (24-624-550.00) by \$77,500.00.

Summary: Discuss and consider request by Emede Garcia, Jim Wells County Commissioner Pct. #4 for 2016 budget line-item amendments as follows: Increase Repair Parts (24-624-354.10) by \$2,000.00, Repair Materials - Caliche (24-624-356.10) by \$10,000.00, Miscellaneous Supplies (24-624-390.00) by \$5,000.00, Office Equipment Rental (24-624-462.00) by \$500.00, Equipment (24-624-573.00) by \$60,000.00 and Decrease Road & Bridge Improvements (24-624-550.00) by \$77,500.00.

Background: The budget line-item amendments are necessary to fund the purchase of equipment and the daily operations of Pct. #4.

ATTACHMENTS:

File Name

Description

Emede_Garcia_Jim_Wells_County_Commissioner_Pct._#4_agenda_budget_amendment_for_122716.pdf	Emede Garcia Jim Wells County Commissioner PCT. #4 budget amendment
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**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Discuss and consider request by Emede Garcia, Jim Wells County Commissioner Pct. #4 for 2016 budget line-item amendments as follows: Increase Repair Parts (24-624-354.10) by \$2,000.00, Repair Materials - Caliche (24-624-356.10) by \$10,000.00, Miscellaneous Supplies (24-624-390.00) by \$5,000.00, Office Equipment Rental (24-624-462.00) by \$500.00, Equipment (24-624-573.00) by \$60,000.00 and Decrease Road & Bridge Improvements (24-624-550.00) by \$77,500.00.

Background information:

The budget line-item amendments are necessary to fund the purchase of equipment and the daily operations of Pct. #4.

Signature: Emede Garcia

Phone No: 361-348-3213



Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 24 Department Name: Road & Bridge Commissioner Pct. #4

Requestor: Armede Garcia, Commissioner Pct. #4 12/27/2016
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
24-624-354.10	Repair Parts		2,000.00
24-624-356.10	Repair Materials - Callche		10,000.00
24-624-390.00	Miscellaneous Supplies		5,000.00
24-624-462.00	Office Equipment Rental		500.00
24-624-573.00	Equipment		60,000.00
24-624-550.00	Road & Bridge Improvements	77,500.00	
	TOTALS	77,500.00	77,500.00

Purpose:

To fund the various line-items related to the purchase of two trailers, a backhoe and daily operations of Pct. #4 for the 2016 budget year.

Noe Gamez, County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting

County of Jim Wells, Texas

Title: Discuss and consider a request from Emede Garcia, Commissioner Pct. #4, for the purchase of a 2014 John Deere 310K Backhoe from Doggett through Buy Board Cooperative Agreement and to be paid from account number 21-624-573.00.

Summary: Discuss and consider a request from Emede Garcia, Commissioner Pct. #4, for the purchase of a 2014 John Deere 310K Backhoe from Doggett through Buy Board Cooperative Agreement and to be paid from account number 21-624-573.00.

Background: Jim Wells County Commissioner for Pct. #4, Emede Garcia is requesting that the Commissioner's Court approve the purchase of a 2014 John Deere Backhoe from Doggett through Buy Board Cooperative Agreement. This backhoe will replace surplus backhoe sold a public auction.

ATTACHMENTS:

File Name	Description
Emede_Garcia__Commissioner_Pct._#4_purchase_of_a_2014_John_Deere_310K_Backhoe_for_122716.pdf	Emede Garcia, Commissioner Pct. #4 purchase of a 2014 John Deere 310K for 12/27/16



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: December 27, 2016

Agenda Item:

Consider and approve a request from Emede Garcia, Commissioner Pct. #4, for the purchase of a 2014 John Deere 310K Backhoe from Doggett through Buy Board Cooperative Agreement and to be paid from account number 24-624-573.00.

Background information:

Jim Wells County Commissioner for Pct. #4, Emede Garcia is requesting that the Commissioner's Court approve the purchase of a 2014 John Deere 310K Backhoe from Doggett through Buy Board Cooperative Agreement. This backhoe will replace surplus backhoe sold at public auction.

Signature: _____

Phone No: 361-348-3213

DOGGETT

**JOHN DEERE****Houston: #42**
8111 North Freeway
Houston, TX 77037
(713)678-8700**Beaumont: #43**
4355 W. Cardinal Dr
Beaumont, TX 77705
(409)842-1754**San Juan: #44**
900 E. Expressway 83
San Juan, TX 78589
(958)787-0001**Corpus Christi: #45**
134 N Padre Island Dr
Corpus Christi, TX 78408
(361)289-0727**Victoria: #47**
12410 US Hwy 58N
Victoria, TX 77905
(361)570-6666**College Station: #48**
3500 State Hwy 21 West
Bryan, TX 77803
(979)823-1905

SALE QUOTATION

Salesperson: Rudy S. JaimeStore #: 45Phone Number: 361-438-4353

Quote Expiration : _____

E-Mail: rudv.jaime@doggett.com

Account # : _____

Phone #: 361-348-3213Customer: PCT 4 Jim Wells CNTY

Fax #: _____

Contact: Commissioner Emede GarciaAddress: 331 NW 1STCity/St/Zip: Premont, Texas 78375☐
☐
☐Payment: ☐ Powerplan--

Acct # : _____

☐ Check

Check # : _____

☐ Cash☐ Other*

Specify : _____

Year	Make	Model	Serial No.	Description of Equipment/Attachments	Sale Price
2014	JD	310K	TN267855	310K back hoe/4X4/cab-air w-24" bucket 3000hr or 1-8-2018 Hydraulic Ext warranty	\$ 128,239.22
				Buy Board Discount 46%	\$ (58,239.22)
Total Rental Price :					\$ 70,000.00

NOTES/OTHER:

\$ -

Trucking (each unit) : _____

Taxable Amount : \$ 70,000.00

9.7500% Sales and TERP Tax : _____

0.2510% Ad Valorem Tax : _____

Delivery Physical Address:

Total Rental Charge : \$ 70,000.00

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Margie H. Gonzalez, Commissioner PCT. #1, to transfer \$8,500.00 from 550.00 Road and Bridge Improvement to 105.00 Salary Secretary, \$16,000.00 from 550.00 Road and Bridge Improvement to 106.00 Salary Laborers, \$1,700.00 from 354.10 Repair Parts to 109.00 Salary Foreman, \$2,278.79 from 354.00 Batteries, Tires & Tubes to 206.00 Unemployment Insurance, \$5,900.00 from 550.00 Road and Bridge Improvement to 202.00 Group Hospital Insurance.

Summary: Discuss and consider budget amendment request from Margie H. Gonzalez, Commissioner PCT. #1, to transfer \$8,500.00 from 550.00 Road and Bridge Improvement to 105.00 Salary Secretary, \$16,000.00 from 550.00 Road and Bridge Improvement to 106.00 Salary Laborers, \$1,700.00 from 354.10 Repair Parts to 109.00 Salary Foreman, \$2,278.79 from 354.00 Batteries, Tires & Tubes to 206.00 Unemployment Insurance, \$5,900.00 from 550.00 Road and Bridge Improvement to 202.00 Group Hospital Insurance.

Background:

ATTACHMENTS:

File Name

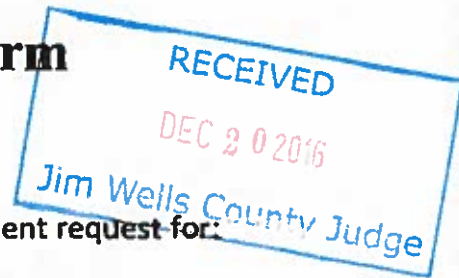
Description

Margie_H._Gonzalez_Commissioner_PCT#1_budget_amendment_for_122716.pdf

Commissioner PCT#1
Margie H. Gonzalez
budget amendment
request for 12/27/16



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 621 Department Name: JWC Pct 1

Requestor: _____

Sign and Date

Acct. No.	Account Name	Amount From	Amount To
354.10	Repair Parts	\$ 1700.00 ✓	
109.00	Salary Foreman		\$ 1700.00 ✓
354.00	Batteries, Tires & Tubes	\$ 2278.79 ✓	
206.00	Unemployment Insurance		\$ 2278.79 ✓
550.00	Road and Bridge Improvement	\$ 5900.00 ✓	
202.00	Group Hospital Insurance		\$ 5900.00 ✓
	TOTALS	<u>0.00</u>	<u>0.00</u>

Purpose:

County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 20 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 621 Department Name: JWC Pct 1

Requestor: _____

Sign and Date

Acct. No.	Account Name	Amount From	Amount To
550.00	Road and Bridge Improvement	\$ 8500.00 ✓	
105.00	Salary Secretary		\$ 8500.00 ✓
550.00	Road and Bridge Improvement	\$ 16,000.00 ✓	
106.00	Salary Laborers		\$ 16,000.00 ✓
	TOTALS	0.00	0.00

Purpose:

County Auditor

Date _____

Pedro "Pete" Trevino, Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

County of Jim Wells, Texas

Title: Discuss and consider approving 2016 budget amendment from Jim Wells County Court At Law Michael Garcia to transfer from 12-428-575.00 Furniture and Fixtures in the amount of \$4,000.00 and transfer from 12-428-573.00 Equipment in the amount of \$3,000.00 to 12-428-427.00 Conferences and Associations in the amount of \$500.00 and to 12-428-499.21 Court Costs in the amount of \$1,000.00 and to 12-428-499.22 Attorney Fees TDPRS in the amount of \$4,500.00 and to 12-428-499.24 Attorneys Fees Child Support in the amount of \$1,000.00.

Summary: Discuss and consider approving 2016 budget amendment from Jim Wells County Court At Law Michael Garcia to transfer from 12-428-575.00 Furniture and Fixtures in the amount of \$4,000.00 and transfer from 12-428-573.00 Equipment in the amount of \$3,000.00 to 12-428-427.00 Conferences and Associations in the amount of \$500.00 and to 12-428-499.21 Court Costs in the amount of \$1,000.00 and to 12-428-499.22 Attorney Fees TDPRS in the amount of \$4,500.00 and to 12-428-499.24 Attorneys Fees Child Support in the amount of \$1,000.00.

Background:

ATTACHMENTS:

File Name

Description

County_Court_at_Law_budget_amendment_transfer_for_122716.pdf	County Court at Law budget amendment for 12/27/16
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Agenda Item:

Discuss and consider approving 2016 budget amendment transfer from 12-428-575.00 Furniture and Fixtures in the amount of \$4,000.00 and transfer from 12-428-573.00 Equipment in the amount of \$3,000.00 to 12-428-427.00-Conferences and Associations in the amount of \$500.00 and to 12-428-499.21-Court Costs in the amount of \$1,000.00 and to 12-428-499.22 Attorney Fees-TDPRS in the amount of \$4,500.00 and to 12-428-499.24 Attorneys Fees-Child Support in the amount of \$1,000.00.



Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 20 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 428 Department Name: County Court at Law

Requestor: [Signature] 12/20/16
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
<u>12-428-575.00</u>	<u>Furniture & Fixtures</u>	<u>4,000.00</u>	
<u>12-428-573.00</u>	<u>Equipment</u>	<u>3,000.00</u>	
<u>12-428-427.00</u>	<u>Conferences & Associations</u>		<u>500.00</u>
<u>12-428-449.21</u>	<u>Court Costs</u>		<u>1,000.00</u>
<u>12-428-449.22</u>	<u>Attorneys Fees - TDPRS</u>		<u>4,500.00</u>
<u>12-428-449.24</u>	<u>Attorneys Fees - Child Support</u>		<u>1,000.00</u>
	TOTALS	<u>0.00</u>	<u>0.00</u>

Purpose:

2016 Budget Amendments

County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Discuss and consider budget amendment transfer from Jim Wells County Attorney Jesusa Sanchez-Vera to transfer \$3,000.00 from 12-475-105.10 Salary-Case Manager Truancy to Equipment 12-475-573.00.

Summary: Discuss and consider budget amendment transfer from Jim Wells County Attorney Jesusa Sanchez-Vera to transfer \$3,000.00 from 12-475-105.10 Salary-Case Manager Truancy to Equipment 12-475-573.00.

Background:

ATTACHMENTS:

File Name

Description

Jesusa_Sanchez-Vera_Jim_Wells_County_Attorney_Budget_amendment_request_for_122716.pdf	Jesusa Sanchez-Vera Jim Wells County Attorney budget amendment request for 12/27/16
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Jim Wells County, Texas Budget Amendment Form

RECEIVED

DEC 21 2016

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 2-475 Department Name: County Attorney

Requestor: Jessica Sanchez Vera 12/21/2014
Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-475-105.10	Salary-Care Manager Tina	\$ 3,000.00	
12-475-573.00	Equipment		\$ 3,000.00
	TOTALS	0.00	0.00

Purpose:

Office equipment

County Auditor

Date _____

Pedro "Pete" Trevino, Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

County of Jim Wells, Texas

Title: Discuss and consider budget amendment request from Ventura Garcia, Jr., Jim Wells County Commissioner PCT#2 to transfer \$40,000.00 from Road and Bridge Improvement 22-622-550.00 to Equipment 22-622-573.00.

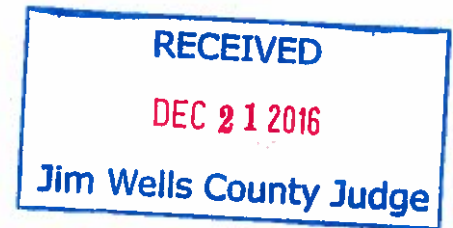
Summary: Discuss and consider budget amendment request from Ventura Garcia, Jr., Jim Wells County Commissioner PCT#2 to transfer \$40,000.00 from Road and Bridge Improvement 22-622-550.00 to Equipment 22-622-573.00.

Background:

ATTACHMENTS:

File Name	Description
Ventura_Garcia_Jr__Jim_Wells_County_Commissioner_PCT#2_budget_amendment_transfer_for_122716.pdf	Vetura Garcia Jr, budget amendment transfer for 12/27/16

VENTURA GARCIA, JR.
JWC COMMISSIONER PCT # 2
200 N. ALMOND
ALICE, TEXAS 78332
PHONE(361)668-5704
FAX(361)668-5704
venturagarciajr@yahoo.com



MEMO

DECEMBER 20, 2016

TO: NOE GAMEZ, AUDITOR
FROM: VENTURA GARCIA JR.
SUBJECT: TRANSFER OF FUNDS

I REQUEST THAT \$40,000.00 BE TRANSFERRED FROM ROAD AND BRIDGE IMPROVEMENT # 22-622-550.00 . TO EQUIPMENT #22-622-573.00.

A handwritten signature in black ink, appearing to read "Ventura Garcia Jr.", written in a cursive style.

VENTURA GARCIA JR
COMMISSIONER PCT #2

County of Jim Wells, Texas

Title: Discuss and consider request from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2 to purchase a Backhoe under \$50,000.00.

Summary: Discuss and consider request from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2 to purchase a Backhoe under \$50,000.00

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider from Ventura Garcia Jr. Jim Wells County Commissioner PCT#2, changes to the guidelines for Fairground Rent schedule.

Summary: Discuss and consider from Ventura Garcia Jr. Jim Wells County Commissioner PCT#2, changes to the guidelines for Fairground Rent schedule.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2, changes to Drug Abuse and Rehab Fund, and consider request funding of August 2016.

Summary: Discuss and consider from Ventura Garcia Jr, Jim Wells County Commissioner PCT#2, changes to Drug Abuse and Rehab Fund, and consider request funding of August 2016.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Consider approving County Auditor's Report.

Summary: Consider approving County Auditor's Report.

Background:

ATTACHMENTS:

File Name	Description
JWC_Sales_Tax_Report___Auditor_s_Monthly_Report_for_122716.pdf	JWC Sales Tax Monthly Report and Auditor's Report for November 30, 2016

JIM WELLS COUNTY

SALES TAX MONTHLY REPORT

FOR THE MONTH ENDING NOVEMBER 30, 2016

PREPARED BY: NOE GAMEZ, JIM WELLS COUNTY AUDITOR

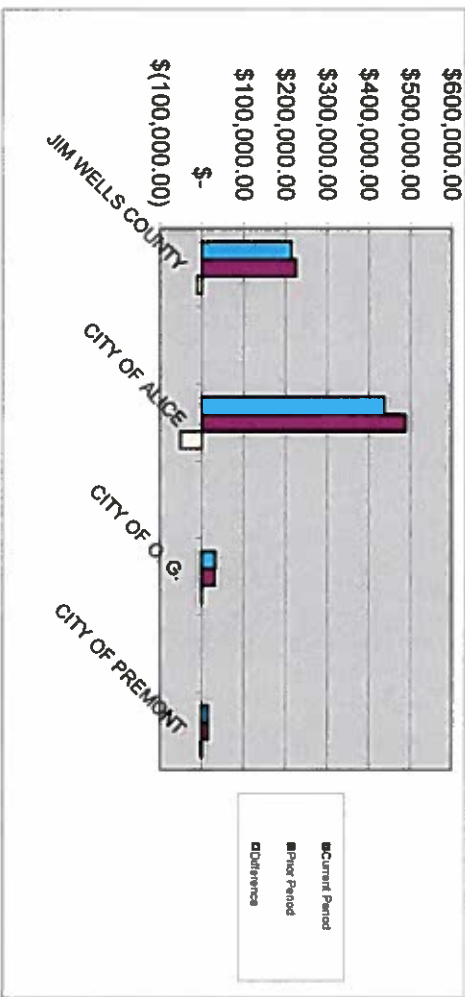
**JIM WELLS COUNTY
SALES TAX REVENUE REPORT
MONTH ENDING NOVEMBER 30, 2016**

	BUDGET - 2016	REVENUE YTD	YTD %	BALANCE
GENERAL FUND	3,057,701.00	1,630,411.24	53.32%	1,427,289.76
ROAD & BRIDGE PCT. #1	147,534.00	78,667.35	53.32%	68,866.65
ROAD & BRIDGE PCT. #2	114,206.00	60,895.85	53.32%	53,310.15
ROAD & BRIDGE PCT. #3	249,584.00	133,082.31	53.32%	116,501.69
ROAD & BRIDGE PCT. #4	253,101.00	134,957.29	53.32%	118,143.71
TOTALS	3,822,126.00	2,038,014.04	53.32%	1,784,111.96

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
SALES TAX REVENUE - LOCAL GOVERNMENTS
NOVEMBER 2016

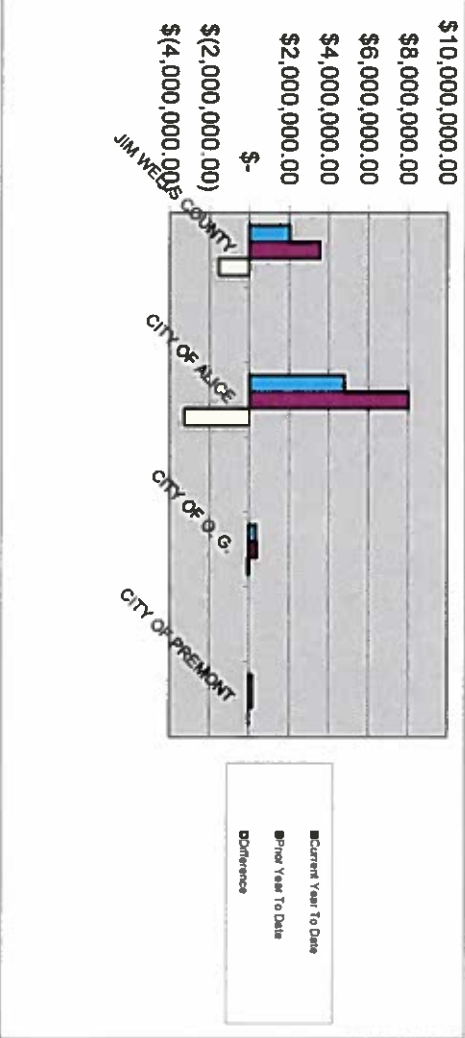
MONTHLY PAYMENT

TAXING ENTITY	Net Payment Current Period	Net Payment Prior Period	Difference	% Change
JIM WELLS COUNTY	\$ 214,563.69	\$ 225,245.85	\$ (10,682.16)	-4.74%
CITY OF ALICE	\$ 436,854.66	\$ 488,414.72	\$ (51,560.06)	-10.56%
CITY OF O. G.	\$ 31,897.01	\$ 31,098.48	\$ 798.53	2.57%
CITY OF PREMONT	\$ 13,969.45	\$ 15,323.11	\$ (1,353.66)	-8.83%
TOTALS	\$ 697,284.81	\$ 760,082.16	\$ (62,797.35)	-8.26%



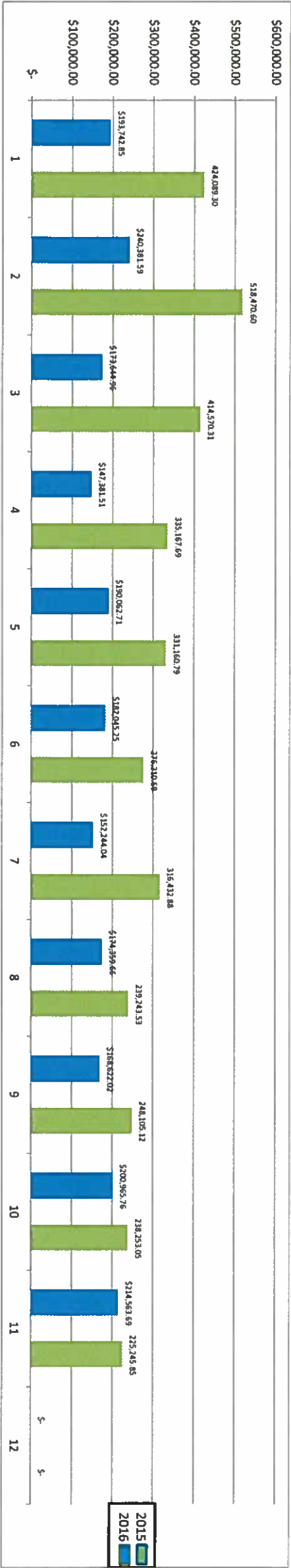
YEAR TO DATE PAYMENTS

TAXING ENTITY	2016 Payments		2015 Payments		Difference	% Change
	Current YTD	Prior YTD				
JIM WELLS COUNTY	\$ 2,038,014.04	\$ 3,566,949.81	\$ (1,528,935.77)	-42.86%		
CITY OF ALICE	\$ 4,789,240.19	\$ 8,046,051.15	\$ (3,256,810.96)	-40.48%		
CITY OF O. G.	\$ 329,172.05	\$ 379,220.47	\$ (50,048.42)	-13.20%		
CITY OF PREMONT	\$ 154,763.29	\$ 166,709.19	\$ (11,945.90)	-7.17%		
TOTALS	\$ 7,311,189.57	\$ 12,158,930.62	\$ (4,847,741.05)	-39.87%		



JIM WELLS COUNTY
SALES TAX REVENUE COMPARISON BY MONTH
FOR THE YEAR ENDING NOVEMBER 30, 2016

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
REVENUES 2016	\$ 193,742.85	\$ 240,381.59	\$ 173,644.96	\$ 147,381.51	\$ 190,062.71	\$ 182,045.25	\$ 152,244.04	\$ 174,359.66	\$ 168,622.02	\$ 200,965.76	\$ 214,563.69	\$ -	\$ 2,038,014.04
REVENUES 2015	424,089.30	518,470.60	414,570.31	335,167.69	331,160.79	276,210.69	316,432.88	239,243.53	248,105.12	238,253.05	225,245.85	\$ -	\$ 3,566,949.81
INCREASE/(DECREASE)	(230,346.45)	(278,089.01)	(240,925.35)	(187,786.18)	(141,098.08)	(94,165.44)	(164,188.84)	(64,883.87)	(79,483.10)	(37,287.29)	(10,682.16)	-	(1,528,935.77)



JIM WELLS COUNTY
CITY OF ALICE
CITY OF ORANGE GROV.
CITY OF PREMONT

JIM WELLS COUNTY

AUDITOR'S MONTHLY REPORT

FOR THE MONTH ENDING NOVEMBER 30, 2016

PREPARED BY: NOE GAMEZ, JIM WELLS COUNTY AUDITOR

**JIM WELLS COUNTY
AUDITOR'S BUDGET REPORT
NOVEMBER 30, 2016**

REVENUES:

FUND	BUDGET	ACTUAL	BUDGET BALANCE	REVENUE %
GENERAL	14,914,963.41	15,183,348.93	(268,385.52)	102%
ROAD & BRIDGE PCT. #1	1,239,520.94	1,542,008.72	1,008,227.74	124%
ROAD & BRIDGE PCT. #2	803,392.20	722,397.07	80,995.13	90%
ROAD & BRIDGE PCT. #3	1,527,215.80	1,382,946.28	144,269.52	91%
ROAD & BRIDGE PCT. #4	1,704,782.82	1,553,339.79	151,443.03	91%
TOTAL ROAD & BRIDGE	5,274,911.76	5,200,691.86	1,384,935.42	99%
SHERIFF IMPOUND YARD	8,200.00	6,219.70	1,980.30	76%
SMALL DAMS PROJECT	33,485.00	33,626.47	(141.47)	100%
LAW LIBRARY	38,100.00	24,250.35	13,849.65	64%
D. A. FORFEITURE	605,500.00	321,916.72	283,583.28	53%
SHERIFF FORFEITURE	779,724.21	108,817.56	670,906.65	14%
DEBT SERVICE	250,185.00	252,186.12	(2,001.12)	101%
JUSTICE COURT TECHNOLOGY	9,725.00	10,586.36	(861.36)	109%
RECORDS MANAGEMENT	138,900.00	127,422.24	11,477.76	92%
JAIL EXPANSION PROJECT	1,000.00	1,165.16	(165.16)	117%
67 ROAD BOND	580.00	540.83	39.17	93%
TOTAL REVENUES	22,055,274.38	21,270,772.30	2,095,217.60	96%

EXPENDITURES:

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
COUNTY JUDGE	263,567.85	230,587.29	32,980.56	87%
COUNTY CLERK	478,562.19	441,280.15	37,282.04	92%
VETERANS OFFICE	106,155.82	107,708.67	(1,552.85)	101%
EMERGENCY MANAGEMENT	71,156.93	63,309.18	7,847.75	89%
NON-DEPARTMENTAL	498,295.00	433,523.77	64,771.23	87%
COUNTY COURT	98,900.00	52,906.69	45,993.31	53%
COUNTY COURT AT LAW	648,793.00	592,789.08	56,003.92	91%
DISTRICT COURT	654,734.00	529,241.41	125,492.59	81%
DISTRICT CLERK	598,415.00	512,055.79	86,359.21	86%
JUSTICE OF THE PEACE PCT. #1	200,929.10	204,717.63	(3,788.53)	102%
JUSTICE OF THE PEACE PCT. #3	107,613.00	100,944.55	6,668.45	94%
JUSTICE OF THE PEACE PCT. #4	113,118.00	101,980.47	11,137.53	90%
JUSTICE OF THE PEACE PCT. #5	176,581.00	167,306.87	9,274.13	95%
JUSTICE OF THE PEACE PCT. #6	198,484.00	184,382.41	14,101.59	93%
COUNTY ATTORNEY	693,842.75	591,437.40	102,405.35	85%
DISTRICT ATTORNEY	889,810.53	849,145.81	40,664.72	95%
ELECTIONS ADMINISTRATION	320,337.00	296,093.33	24,243.67	92%
COUNTY AUDITOR	547,994.00	477,789.56	70,204.44	87%
COUNTY TREASURER	178,865.00	161,682.68	17,182.32	90%
TAX ASSESSOR/COLLECTOR	854,762.51	861,790.59	(7,028.08)	101%
INFORMATION TECHNOLOGY	139,185.56	108,243.69	30,941.87	78%
COURTHOUSE & BUILDINGS	983,524.57	863,974.54	119,550.03	88%

CITY-COUNTY AIRPORT	28,200.00	5,550.00	22,650.00	20%
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EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
EMERGENCY MEDICAL SERVICE	208,000.00	191,500.00	16,500.00	92%
FIRE PROTECTION	100,000.00	57,446.40	42,553.60	57%
CONSTABLE PCT. #1	115,417.43	103,319.66	12,097.77	90%
CONSTABLE PCT. #3	93,633.41	76,571.36	17,062.05	82%
CONSTABLE PCT. #4	104,119.86	91,620.88	12,498.98	88%
CONSTABLE PCT. #5	100,379.86	88,845.60	11,534.26	89%
CONSTABLE PCT. #6	87,192.00	74,961.20	12,230.80	86%
SHERIFF'S DEPARTMENT	4,837,997.01	4,429,941.33	408,055.68	92%
SHERIFF'S 911 COORDINATOR	64,131.05	53,323.57	10,807.48	83%
SAFETY DEPARTMENT	198,538.00	164,184.94	34,353.06	83%
VECTOR CONTROL	3,400.00	417.69	2,982.31	12%
JUVENILE PROBATION	382,665.00	329,661.15	53,003.85	86%
ADULT PROBATION	52,772.00	47,576.92	5,195.08	90%
HUMAN SERVICES	200,087.17	90,252.99	109,834.18	45%
COMMUNITY CENTER	6,000.00	4,500.00	1,500.00	75%
CITY-COUNTY LIBRARY	50,000.00	45,833.37	4,166.63	92%
PARKS & RECREATION	13,770.73	8,050.00	5,720.73	58%
COUNTY AGENT	227,527.00	198,519.11	29,007.89	87%
DUE & ASSOCIATIONS	16,500.00	8,742.02	7,757.98	53%
FAIRGROUNDS	16,566.00	12,431.10	4,134.90	75%
ECONOMIC DEVELOPMENT	25,000.00	25,000.00	0.00	100%
TRANSFER OUT	1,609,193.84	787,698.33	821,495.51	49%

TOTAL GENERAL	17,364,717.17	14,828,839.18	2,535,877.99	85%
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EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
ROAD & BRIDGE PCT. #1	1,366,530.03	1,101,679.66	264,850.37	81%
ROAD & BRIDGE PCT. #2	787,833.20	613,214.96	174,618.24	78%
ROAD & BRIDGE PCT. #3	1,589,958.40	1,112,841.62	477,116.78	70%
ROAD & BRIDGE PCT. #4	1,849,148.82	1,087,819.41	761,329.41	59%
TOTAL ROAD & BRIDGE	5,593,470.45	3,915,555.65	1,677,914.80	70%
SHERIFF IMPOUND YARD	26,299.00	26,247.25	51.75	100%
SMALL DAMS PROJECT	64,000.00	11,319.82	52,680.18	18%
LAW LIBRARY	43,000.00	35,076.15	7,923.85	82%
D. A. FORFEITURE	725,055.00	421,611.48	303,443.52	58%
SHERIFF'S FORFEITURE	842,342.02	468,966.37	373,375.65	56%
DEBT SERVICE	252,875.00	255,458.31	(2,583.31)	101%
JUSTICE COURT TECHNOLOGY	11,543.00	10,940.00	603.00	95%
RECORDS MANAGEMENT	50,000.00	0.00	50,000.00	0%
JAIL EXPANSION PROJECT	305,000.00	3,890.00	301,110.00	1%
67 ROAD BOND	400.00	0.00	400.00	0%
TOTAL EXPENDITURES	25,278,701.64	19,977,904.21	5,300,797.43	79%
			REC. %	92%
			POSITIVE (NEGATIVE) VARIANCE	13%

JIM WELLS COUNTY REVENUE & EXPENDITURE YTD COMPARISON NOVEMBER 2016 TO NOVEMBER 2015

REVENUES:

FUNDS	BUDGET - 2016	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2015	ACTUAL YTD	YTD - %	INCREASE (DECREASE)
GENERAL FUND	14,914,963.41	15,183,348.93	102%	GENERAL FUND	14,773,442.00	14,459,260.83	98%	4%
ROAD & BRIDGE PCT. #1	1,239,520.94	1,542,008.72	124%	ROAD & BRIDGE PCT. #1	916,391.00	864,937.85	94%	30%
ROAD & BRIDGE PCT. #2	803,392.20	722,397.07	90%	ROAD & BRIDGE PCT. #2	709,392.00	658,239.92	93%	-3%
ROAD & BRIDGE PCT. #3	1,527,215.80	1,382,946.28	91%	ROAD & BRIDGE PCT. #3	1,449,761.00	1,378,601.68	95%	-5%
ROAD & BRIDGE PCT. #4	1,704,782.82	1,553,339.79	91%	ROAD & BRIDGE PCT. #4	1,449,016.00	1,366,416.13	94%	-3%

Fund	Budget	Actual	%
GENERAL FUND	14,914,963.41	15,183,348.93	102%
ROAD & BRIDGE PCT. #1	1,239,520.94	1,542,008.72	124%
ROAD & BRIDGE PCT. #2	803,392.20	722,397.07	90%
ROAD & BRIDGE PCT. #3	1,527,215.80	1,382,946.28	91%
ROAD & BRIDGE PCT. #4	1,704,782.82	1,553,339.79	91%

Fund	Budget	Actual	%
GENERAL FUND	14,773,442.00	14,459,260.83	98%
ROAD & BRIDGE PCT. #1	916,391.00	864,937.85	94%
ROAD & BRIDGE PCT. #2	709,392.00	658,239.92	93%
ROAD & BRIDGE PCT. #3	1,449,761.00	1,378,601.68	95%
ROAD & BRIDGE PCT. #4	1,449,016.00	1,366,416.13	94%

EXPENDITURES:

	BUDGET - 2016	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2015	ACTUAL YTD	YTD - %	INCREASE (DECREASE)
GENERAL FUND	17,364,717.17	14,828,839.18	85%	GENERAL FUND	18,660,241.68	14,298,965.14	77%	9%
ROAD & BRIDGE PCT. #1	1,366,530.03	1,101,679.66	81%	ROAD & BRIDGE PCT. #1	904,614.00	846,056.84	94%	-13%
ROAD & BRIDGE PCT. #2	787,833.20	613,214.96	78%	ROAD & BRIDGE PCT. #2	672,097.00	439,295.54	65%	12%
ROAD & BRIDGE PCT. #3	1,589,958.40	1,112,841.62	70%	ROAD & BRIDGE PCT. #3	1,520,522.00	1,146,655.37	75%	-5%
ROAD & BRIDGE PCT. #4	1,849,148.82	1,087,819.41	59%	ROAD & BRIDGE PCT. #4	1,549,399.00	1,012,603.61	65%	-7%

Fund	Budget - 2016	Actual YTD
GENERAL FUND	17,364,717.17	14,828,839.18
ROAD & BRIDGE PCT. #1	1,366,530.03	1,101,679.66
ROAD & BRIDGE PCT. #2	787,833.20	613,214.96
ROAD & BRIDGE PCT. #3	1,589,958.40	1,112,841.62
ROAD & BRIDGE PCT. #4	1,849,148.82	1,087,819.41

Fund	Budget - 2015	Actual YTD
GENERAL FUND	18,660,241.68	14,298,965.14
ROAD & BRIDGE PCT. #1	904,614.00	846,056.84
ROAD & BRIDGE PCT. #2	672,097.00	439,295.54
ROAD & BRIDGE PCT. #3	1,520,522.00	1,146,655.37
ROAD & BRIDGE PCT. #4	1,549,399.00	1,012,603.61

County of Jim Wells, Texas

Title: Consider approving County Treasurer's Report and other monthly reports.

Summary: Consider approving County Treasurer's Report and other monthly reports.

Background:

ATTACHMENTS:

File Name

Description

Treasurer_s_Monthly_Report_for_122716.pdf

Treasurer's Monthly Report for 12/27/16

Officials_Monthly_Report_for_November_2016_for_122716.pdf

Officials Monthly Report for November
for 12/27/16



JIM WELLS COUNTY TREASURER'S MONTHLY REPORT

November 2016

JIM WELLS COUNTY
MONTHLY REPORT - NOVEMBER 2016

\$ 15,291,288.91
INVESTMENTS 5,389.44
TOTALS 15,296,658.35

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
12	GENERAL	\$ 6,453,986.47	\$ 428,249.16	\$ 2,129.00	\$ 6,884,364.63	\$ 202,545.78	\$ 1,003,046.22	\$ 5,678,772.63
20	RD & BRIDGES	3,545,217.77	510,698.44	0.00	4,055,916.21	44,510.86	190,712.89	3,820,692.66
25	INDIGENT HEALTH	37,706.17	232.70	50,000.00	87,938.87	0.00	57,032.74	30,806.13
30	SHERIFF IMPOUND	38,439.82	14.21	0.00	38,454.03	206.89	0.00	39,247.34
32	SMALL DAMS	130,901.40	47.04	0.00	130,948.44	0.00	2,265.62	128,682.82
36	HIGH RISK INTERVEN.	6,799.05	0.00	0.00	6,799.05	0.00	3,373.30	3,425.75
37	BORDER PROS DA GRT	95,227.62	64,996.48	0.00	160,224.11	0.00	94,603.06	65,621.05
38	PRE-TRIAL BOND SUPV	76,468.96	4,608.20	0.00	81,075.16	1,708.20	5,050.90	74,316.06
39	AFTER CARE CASE	7,987.61	0.00	0.00	7,987.61	0.00	4,207.34	3,780.27
40	CO. ATTY CK FEE	2,913.89	751.97	0.00	3,665.86	373.00	0.00	3,292.86
41	JUVENILE PROB IV-E	178.61	0.06	0.00	178.67	0.00	0.00	178.67
42	ADULT PROBATION	203,747.31	23,847.58	0.00	227,594.89	981.82	69,381.81	157,231.26
44	STATE JUV. PROB	16,748.06	227,576.20	0.00	244,324.26	47,328.14	34,954.45	162,041.67
45	COLONIA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	HOME PROG. GRANT	127.42	0.00	0.00	127.42	0.00	0.00	127.42
47	LAW LIBRARY	11,474.93	1,793.83	0.00	13,268.76	0.00	2,253.48	11,015.27
48	HOME PROG. DISASTER	0.00	5,532.00	0.00	5,532.00	5,532.00	0.00	0.00
50	DRUG A & R	42,147.95	15.20	0.00	42,163.15	0.00	0.00	42,163.15
51	CRIME VICTIMS FUND	4,382.85	2,924.96	0.00	7,317.81	0.00	3,571.81	3,746.00
52	D.A. FORFEITURE	355,332.69	8,962.70	92,474.06	456,769.45	3,152.72	23,056.19	430,558.54
53	SHERIFFS FOR.	387,448.79	24,974.77	1,000.00	413,424.56	7,157.50	32,301.28	373,965.78
54	SHERIFF FED.FORF.	5,701.37	2.06	0.00	5,703.43	0.00	0.00	5,703.43
55	COMMUNITY CORR.	13,773.65	0.00	0.00	13,773.65	0.00	7,576.90	6,194.75
56	CONSTABLES FORF.	56,679.69	20.17	0.00	56,699.86	0.00	0.00	56,699.86
65	SERIES 2003 BOND	77,142.90	841.79	0.00	77,984.69	0.00	0.00	77,984.69
70	APPELATE JUD	1,100.49	230.46	0.00	1,330.95	0.00	0.00	1,330.95
75	JP TECHNOLOGY	3,685.47	814.48	0.00	4,709.95	0.00	0.00	4,709.95
76	CO & DIST CRT TECH	3,057.73	39.11	0.00	3,096.84	0.00	0.00	3,096.84
80	STATE FEES	50,493.42	29,159.35	0.00	79,652.77	0.00	0.00	79,652.77
81	RECORD MGMT	598,540.57	12,424.30	0.00	610,964.87	0.00	0.00	610,964.87
85	PAYROLL ACCT	38,954.08	51.67	268,903.82	305,909.57	265,903.82	1,000.00	39,005.75
90	AD VAL. TX ESCROW	512,416.96	2,363.32	1,121,884.82	1,636,665.20	1,120,558.56	0.00	516,106.64
92	RELIEF RT FUND	611,978.93	1,307,328.35	0.00	1,919,307.28	255,604.02	0.00	1,663,703.26
95	JWC JAIL EXPANSION	739,488.60	266.71	0.00	739,755.31	0.00	0.00	739,755.31
96	ROAD BOND 1987	314,292.98	113.39	0.00	314,406.37	0.00	0.00	314,406.37
97	ROAD BOND 1987	147,514.28	53.20	0.00	147,567.48	0.00	0.00	147,567.48
TOTALS		\$ 14,593,287.59	\$ 2,656,933.87	\$ 1,534,391.80	\$ 18,786,613.26	\$ 1,955,563.11	\$ 1,534,391.80	\$ 15,296,658.35
		0.00						

• ROAD & BRIDGE FUNDS BY PRECINCT:

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
21	RD & BRIDGE #1	\$ 88,075.93	404,607.24	0.00	492,683.17	14,718.74	46,797.45	431,166.98
22	RD & BRIDGE #2	1,116,952.62	19,054.44	0.00	1,136,007.06	7,294.66	24,656.06	1,104,056.34
23	RD & BRIDGE #3	1,142,287.69	44,029.05	0.00	1,186,326.74	3,295.77	57,180.87	1,125,850.10
24	RD & BRIDGE #4	1,197,891.53	43,007.71	0.00	1,240,899.24	19,201.69	62,078.31	1,159,619.24
TOTALS		3,545,217.77	510,698.44	0.00	4,055,916.21	44,510.86	190,712.69	3,820,692.66

0.00

BANK RECONCILIATION
NOVEMBER 2016

CODE	FUND	BANK BALANCE	DEPOSIT IN TRANSIT	CHECKS OUTSTANDING	TOTAL AVAILABLE	TIME DEPOSITS	ENDING BALANCE
12	GENERAL	5,713,173.76	33,128.79	(67,530.92)	5,678,772.63	0.00	5,678,772.63
20	RD & BRIDGES	3,798,429.44	50,603.88	(28,340.66)	3,820,692.66	0.00	3,820,692.66
25	INDIGENT HEALTH	30,906.13	0.00	0.00	30,906.13	0.00	30,906.13
30	SHERIFF IMPOUND	39,247.34	0.00	0.00	39,247.34	0.00	39,247.34
32	SMALL DAMS	128,682.82	0.00	0.00	128,682.82	0.00	128,682.82
36	HIGH RISH INTERVENTN	3,425.75	0.00	0.00	3,425.75	0.00	3,425.75
37	BORDER PROS DA GRAT	160,224.11	0.00	(94,603.06)	65,621.05	0.00	65,621.05
38	PRE-TRIAL BOND	74,316.06	0.00	0.00	74,316.06	0.00	74,316.06
39	AFTER CARE CASE	3,780.27	0.00	0.00	3,780.27	0.00	3,780.27
40	CO ATTY CK FEE	3,292.96	0.00	0.00	3,292.96	0.00	3,292.96
41	JUVENILE PROB IV-E	178.67	0.00	0.00	178.67	0.00	178.67
42	ADULT PROBATION	157,340.21	0.00	(108.95)	157,231.26	0.00	157,231.26
44	STATE JUVENILE	209,369.81	0.00	(47,328.14)	162,041.67	0.00	162,041.67
45	COLONIA GRANT	0.00	0.00	0.00	0.00	0.00	0.00
46	HOME PROG. GRANT	127.42	0.00	0.00	127.42	0.00	127.42
47	LAW LIBRARY	11,015.27	0.00	0.00	11,015.27	0.00	11,015.27
48	HOME PROG. DISASTER	5,532.00	0.00	(5,532.00)	0.00	0.00	0.00
50	DRUG A & R	42,163.15	0.00	0.00	42,163.15	0.00	42,163.15
51	CRIME VICTIMS FUND	3,746.00	0.00	0.00	3,746.00	0.00	3,746.00
52	D.A. FORFEITURE	339,303.84	92,542.48	(1,287.78)	430,558.54	0.00	430,558.54
53	SHERIFFS FORF.	374,810.78	1,000.00	(1,845.00)	373,965.78	0.00	373,965.78
54	SHERIFF FED. FORF	5,703.43	0.00	0.00	5,703.43	0.00	5,703.43
55	COMMUNITY CORR.	6,194.75	0.00	0.00	6,194.75	0.00	6,194.75
56	CONSTABLES FORF.	56,699.86	0.00	0.00	56,699.86	0.00	56,699.86
65	SERIES 2003 BOND	77,716.57	268.12	0.00	77,984.69	0.00	77,984.69
70	APPELATE JUD	1,330.95	0.00	0.00	1,330.95	0.00	1,330.95
75	JP COURT TECH	4,709.95	0.00	0.00	4,709.95	0.00	4,709.95
76	CO & DIST CRT TECH	3,096.84	0.00	0.00	3,096.84	0.00	3,096.84
80	STATE FEES	79,652.77	0.00	0.00	79,652.77	0.00	79,652.77
81	RECORD MGMT	610,984.87	0.00	0.00	610,984.87	0.00	610,984.87
85	PAYABLE ACCT	208,411.52	0.00	(167,405.77)	39,005.75	0.00	39,005.75
90	PAYROLL ACCT	515,662.41	40,667.85	(40,223.62)	516,106.64	0.00	516,106.64
92	AD VAL. TX ESCROW	1,391,444.35	286,221.62	(13,962.71)	1,663,703.26	0.00	1,663,703.26
95	RELIEF RT FUND	739,765.31	0.00	0.00	739,765.31	0.00	739,765.31
96	JWC JAIL EXPANSION	314,406.37	0.00	0.00	314,406.37	0.00	314,406.37
97	ROAD BOND 1987	147,567.48	0.00	0.00	147,567.48	0.00	147,567.48
TOTALS		\$ 15,260,393.22	\$ 504,433.74	\$ (468,168.61)	\$ 15,296,658.35	\$ 0.00	\$ 15,296,658.35

Becky Dominguez
Becky Dominguez, County Treasurer

Noe Gamez
Noe Gamez, County Auditor

OFFICIAL'S MONTHLY REPORT NOVEMBER 2016



COUNTY CLERK.....p.2

DISTRICT CLERK.....p.12

JUSTICE OF THE PEACE PCT. #1.....p.17

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JUSTICE OF THE PEACE PCT. #4.....p.20

JUSTICE OF THE PEACE PCT. #5.....p.21

JUSTICE OF THE PEACE PCT. #6.....p.23

COUNTY ATTORNEY.....p.24

DISTRICT ATTORNEY.....p.N/A

TAX ASSESSOR/COLLECTOR.....p.25

CONSTABLE PCT. #1.....p.29

CONSTABLE PCT. #3.....p.30

CONSTABLE PCT. #4.....p.N/A

CONSTABLE PCT. #5.....p.31

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SHERIFF.....p.33

ADULT PROBATION.....p.34

COMMISSIONER PCT. #2.....p.44

COMMISSIONER PCT. #3.....p.46

Veterans Office.....p.N/A

MONTHLY REPORT FOR MONTH ENDING NOVEMBER, 2016

J. C. PEREZ, III, JIM WELLS COUNTY CLERK


BY: GRACIE GRUBER, DEPUTY

PAID BY CHECK NUMBER 1798 ON DECEMBER 1, 2016



I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND ANY ATTACHMENTS ARE
TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


J. C. PEREZ, III, JIM WELLS COUNTY CLERK

RECEIVED
12.8.16

1798

Jim Wells County Treasurer

12/1/2016

31,703.68

JC PEREZ III COUNTY CLERK

Jim Wells County Treasurer

12/01/2016

31,703.68

1798

CHECK NUMBER	DATE	AMOUNT	CASE NUMBER & STYLE	DESCRIPTION
1798	12/01/2016	*****4,210.50	End of Period Disbursement	ACH FEE 8100034040
1798	12/01/2016	*****135.00	End of Period Disbursement	ADMINISTRATIVE FEE 1200034040
1798	12/01/2016	*****50.00	End of Period Disbursement	Appeal-70 7000034040
1798	12/01/2016	*****2,904.00	End of Period Disbursement	BIRTH CERTIFICATE 1200034040
1798	12/01/2016	*****23.00	End of Period Disbursement	CHS 1200034010

CWB 710744

PRINTING DYNAMICS • (361) 857-5806

WARNING: SECURITY SCREEN ON FRONT AND BACK. MICROPRINTING FRONT AND BACK. MAGNIFY TO VERIFY ORIGINAL DOCUMENT.

JC PEREZ III COUNTY CLERK

200 N. ALMOND
ALICE, TX 78332PROSPERITY BANK
ALICE, TX 78332

88-2265/1131

1798

12/1/2016

PAY TO THE
ORDER OF

Jim Wells County Treasurer

\$

*****31,703.68

DOLLARS

THIRTY-ONE THOUSAND SEVEN HUNDRED THREE AND 68 / 100*****

MEMO



 AUTHORIZED SIGNATURE

⑈001200⑈ ⑈112123055⑈ 01 10 10 10⑈

End of Period -- Actual
 Jim Wells CC Cashbook
 From: 11/01/2016 10:54:11AM
 To: 11/30/2016 09:24:19AM

Disbursed Total

EOM November 2016

\$31,703.68

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
ADMINISTRATIVE FEE 1200034040	Jim Wells County Treasurer	1798	Printed	\$135.00	31
Appeal-70 7000034040	Jim Wells County Treasurer	1798	Printed	\$50.00	10
ACH FEE 8100034040	Jim Wells County Treasurer	1798	Printed	\$4,210.50	9
BIRTH CERTIFICATE 1200034040	Jim Wells County Treasurer	1798	Printed	\$2,904.00	0
CO ATTY FEE 1200034040	Jim Wells County Treasurer	1798	Printed	\$152.00	35
CLERK FEE CRIMINAL 1200034040	Jim Wells County Treasurer	1798	Printed	\$200.00	35
CLERK FEE CIVIL 1200034040	Jim Wells County Treasurer	1798	Printed	\$487.00	14
CONSOLIDATED CRT COST 8000034040Jim Wells County Treasurer		1798	Printed	\$427.20	42
COURTHOUSE SECURITY FUND 15-4-0000-4315	Jim Wells County Treasurer	1798	Printed	\$38.00	35
CHS-CV 1200034010	Jim Wells County Treasurer	1798	Printed	\$15.00	3
CHS PROBATE 1200034010	Jim Wells County Treasurer	1798	Printed	\$25.00	4
CHS 1200034010	Jim Wells County Treasurer	1798	Printed	\$23.00	0
COUNTY JUDGE CV 1200034040	Jim Wells County Treasurer	1798	Printed	\$15.00	3
COUNTY JUDGE PR-1200034010	Jim Wells County Treasurer	1798	Printed	\$10.00	4
CLERK FEES 1200034040	Jim Wells County Treasurer	1798	Printed	\$458.25	6
COPIES1200034040	Jim Wells County Treasurer	1798	Printed	\$67.00	3

End of Period -- Actual
 Jim Wells CC Cashbook
 From: 11/01/2016 10:54:11AM
 To: 11/30/2016 09:24:19AM

EOM November 2016

\$31,703.68

Disbursed Total

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CRIME STOPPER 120003337	Jim Wells County Treasurer	1798	Printed	\$41.00	27
Drug Court Cost 1200034040	Jim Wells County Treasurer	1798	Printed	\$60.00	6
Statewide E-Filing CC 8000034045	Jim Wells County Treasurer	1798	Printed	\$335.00	39
EMS Trauma Fund Cost-8000034040	Jim Wells County Treasurer	1798	Printed	\$125.00	4
Copies 1200034040	Jim Wells County Treasurer	1798	Printed	\$2,136.00	3
FINES	Jim Wells County Treasurer	1798	Printed	\$3,038.00	34
Court Initiated Guardian Fee 8000034040	Jim Wells County Treasurer	1798	Printed	\$140.00	7
INDIGENT 8000034040	Jim Wells County Treasurer	1798	Printed	\$10.00	25
INDIGENT DEF FEE 8000034040	Jim Wells County Treasurer	1798	Printed	\$4.00	7
INTEREST-1200036010	Jim Wells County Treasurer	1798	Printed	\$350.03	0
JEFF 1200034040	Jim Wells County Treasurer	1798	Printed	\$21.00	7
JUDICIAL FUND 8000034040	Jim Wells County Treasurer	1798	Printed	\$882.00	43
JURY FEE CR-8000034040	Jim Wells County Treasurer	1798	Printed	-\$283.00	33
JUDICIAL SUPPORT FEE 8000034040	Jim Wells County Treasurer	1798	Printed	\$456.00	44
JURY FEE	Jim Wells County Treasurer	1798	Printed	-\$80.00	22
Jury Fee 8000034040	Jim Wells County Treasurer	1798	Printed	-\$8.00	2

End of Period -- Actual
 Jim Wells CC Cashbook
 From: 11/01/2016 10:54:11AM
 To: 11/30/2016 09:24:19AM

Disbursed Total

EOM November 2016

\$31,703.68

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
LAW LIBRARY-CIVIL 4700034040	Jim Wells County Treasurer	1798	Printed	\$105.00	3
LAW LIBRARY-PROBATE 4700034040	Jim Wells County Treasurer	1798	Printed	\$245.00	7
ML CO 1200034040	Jim Wells County Treasurer	1798	Printed	\$644.50	0
Mediation 1200034040	Jim Wells County Treasurer	1798	Printed	\$100.00	10
MARRIAGE LICENSE 8000034040	Jim Wells County Treasurer	1798	Printed	\$645.50	0
Recordation DWI 1200034040	Jim Wells County Treasurer	1798	Printed	\$15.00	3
Real Property Recs 1200034040	Jim Wells County Treasurer	1798	Printed	\$8,107.00	0
RMP 8100034040	Jim Wells County Treasurer	1798	Printed	\$4,357.50	8
RMP CR 8100034040	Jim Wells County Treasurer	1798	Printed	\$186.20	38
SB1534 8000034040	Jim Wells County Treasurer	1798	Printed	\$100.00	10
SHERIFF 1200034040	Jim Wells County Treasurer	1798	Printed	\$80.00	28
SHERIFF P1200034040	Jim Wells County Treasurer	1798	Printed	\$295.00	7
SHERIFF FEE 1200034040	Jim Wells County Treasurer	1798	Printed	\$125.00	1
Co. & Dist. Crt. Tech Fund 7600034026	Jim Wells County Treasurer	1798	Printed	\$22.00	31
TIME PAYMENTS 8000034040	Jim Wells County Treasurer	1798	Printed	\$225.00	36
TRANSACTION FEE	Jim Wells County Treasurer	1798	Printed	\$7.00	28

~ End of Report ~

Jim Wells County Court
Account Balance Listing
11/01/2016 10:54 AM Through 12/01/2016 10:14 AM

Bank Name PROSPERITY BANK
Account Number 1
Cashbook Jim Wells CC Cashbook

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
ACH FEE 8100034040	5,065.50	4,210.50	0.00	5,065.50	4,210.50	4,210.50	0.00
ADMINISTRATIVE FEE 1200034040	378.00	135.00	0.00	378.00	135.00	135.00	0.00
Appeal-70 7000034040	45.00	50.00	0.00	45.00	50.00	50.00	0.00
ATTY AD LITEM 1200034040	250.00	0.00	0.00	250.00	0.00	0.00	0.00
BIRTH CERTIFICATE 120003404	2,904.00	2,904.00	0.00	2,904.00	2,904.00	2,904.00	0.00
CHS 1200034010	23.00	23.00	0.00	23.00	23.00	23.00	0.00
CHS PROBATE 1200034010	30.00	25.00	0.00	30.00	25.00	25.00	0.00
CHS-CV 1200034010	10.00	15.00	0.00	10.00	15.00	15.00	0.00
CLERK FEE CIVIL 1200034040	353.00	487.00	0.00	353.00	487.00	487.00	0.00
CLERK FEE CRIMINAL 1200034040	449.20	200.00	0.00	449.20	200.00	200.00	0.00
CLERK FEES 1200034040	1,519.25	458.25	0.00	1,519.25	458.25	458.25	0.00
CO ATTY FEE 1200034040	241.80	152.00	0.00	241.80	152.00	152.00	0.00
Co. & Dist. Ct. Tech Fund 7600034026	38.00	22.00	0.00	38.00	22.00	22.00	0.00
CONSOLIDATED CRT COST 8000034040	994.80	427.20	0.00	994.80	427.20	427.20	0.00
Copies 1200034040	1,107.00	2,136.00	0.00	1,107.00	2,136.00	2,136.00	0.00
COPIES1200034040	0.00	67.00	0.00	0.00	67.00	67.00	0.00
COUNTY JUDGE CV 1200034041	5.00	15.00	0.00	5.00	15.00	15.00	0.00
COUNTY JUDGE PR-1200034011	2.00	10.00	0.00	2.00	10.00	10.00	0.00
Court Initiated Guardian Fee 8000034040	140.00	140.00	0.00	140.00	140.00	140.00	0.00
COURTHOUSE SECURITY FUND 15-4-0000-4315	38.00	38.00	0.00	38.00	38.00	38.00	0.00
CRIME STOPPER 1200033337	90.00	41.00	0.00	90.00	41.00	41.00	0.00
CRIMINAL REST FEE 1200034040	48.00	0.00	0.00	48.00	0.00	0.00	0.00
CRT APP ATTY FEE-CR 1200034040	861.50	0.00	0.00	861.50	0.00	0.00	0.00
Drug Court Cost 1200034040	300.00	60.00	0.00	300.00	60.00	60.00	0.00
EMS Trauma Fund Cost-8000034040	327.60	125.00	0.00	327.60	125.00	125.00	0.00

Jim Wells County Court
Account Balance Listing
11/01/2016 10:54 AM Through 12/01/2016 10:14 AM

Bank Name PROSPERITY BANK
Account Number 1
Cashbook Jim Wells CC Cashbook

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
FINES	3,758.00	3,038.00	0.00	3,758.00	3,038.00	3,038.00	0.00
INDIGENT 8000034040	18.00	10.00	0.00	18.00	10.00	10.00	0.00
INDIGENT DEF FEE 8000034040	12.00	4.00	0.00	12.00	4.00	4.00	0.00
INTEREST-1200036010	320.32	350.03	0.00	320.32	350.03	350.03	0.00
JEFF 1200034040	24.00	21.00	0.00	24.00	21.00	21.00	0.00
JUDICIAL FUND 800034040	409.00	882.00	0.00	409.00	882.00	882.00	0.00
JUDICIAL SUPPORT FEE 8000034040	396.00	456.00	0.00	396.00	456.00	456.00	0.00
JURY FEE	16.00	-80.00	0.00	16.00	-80.00	-80.00	0.00
Jury Fee 8000034040	4.00	-8.00	0.00	4.00	-8.00	-8.00	0.00
JURY FEE CR-8000034040	115.00	-283.00	0.00	115.00	-283.00	-283.00	0.00
LAW LIBRARY-CIVIL 4700034041	35.00	105.00	0.00	35.00	105.00	105.00	0.00
LAW LIBRARY-PROBATE 4700034040	280.00	245.00	0.00	280.00	245.00	245.00	0.00
MARRIAGE LICENSE	630.00	645.50	0.00	630.00	645.50	645.50	0.00
8000034040							
Mediation 1200034040	80.00	100.00	0.00	80.00	100.00	100.00	0.00
ML CO 1200034040	630.00	644.50	0.00	630.00	644.50	644.50	0.00
Real Property Recs 1200034040	8,269.00	8,107.00	0.00	8,269.00	8,107.00	8,107.00	0.00
Recordation DWI 1200034040	45.00	15.00	0.00	45.00	15.00	15.00	0.00
RMP 8100034040	5,310.50	4,357.50	0.00	5,310.50	4,357.50	4,357.50	0.00
RMP CR 8100034040	219.00	186.20	0.00	219.00	186.20	186.20	0.00
SB1534 8000034040	80.00	100.00	0.00	80.00	100.00	100.00	0.00
SHERIFF 1200034040	224.00	80.00	0.00	224.00	80.00	80.00	0.00
SHERIFF FEE 1200034040	20.00	125.00	0.00	20.00	125.00	125.00	0.00
SHERIFF P1200034040	165.00	295.00	0.00	165.00	295.00	295.00	0.00
Statewide E-Filing CC 8000034045	295.00	335.00	0.00	295.00	335.00	335.00	0.00
TIME PAYMENTS 8000034040	450.00	225.00	0.00	450.00	225.00	225.00	0.00
TRANSACATION FEE	22.00	7.00	0.00	22.00	7.00	7.00	0.00
Disbursements Totals	37,047.47	31,703.68	0.00	37,047.47	31,703.68	31,703.68	0.00

Jim Wells County Court
Account Balance Listing

11/01/2016 10:54 AM Through 12/01/2016 10:14 AM

Bank Name PROSPERITY BANK
Account Number 1
Cashbook Jim Wells CC Cashbook

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
Probate Deposit	204.00	84.00	0.00	0.00	288.00	0.00	288.00
REFUND	0.00	29.00	0.00	29.00	0.00	0.00	0.00
TRANSFER OF MONIES	953,437.89	-12.00	612.00	0.00	952,813.89	0.00	952,813.89
Holding Totals	953,641.89	101.00	612.00	29.00	953,101.89	0.00	953,101.89
Credit Balance Totals	990,689.36	31,804.68	612.00	37,076.47	992,180.51 992,180.51	31,703.68	953,101.89

TEXAS
Jim Wells County Court
Bank Balance Listing Report

11/01/2016 10:54 AM Through 12/01/2016 10:14 AM

Bank Code COUNTY
Bank Name PROSPERITY BANK
Account Number 1
Cashbook Jim Wells CC Cashbook

Booking Date/Time	Posting Date/Time	Beginning Balance	Transaction	Debits	Credits	Ending Balance
11/01/2016 11:27:50AM	11/01/2016 11:28:12AM	990,689.36	Check	37,047.47	0.00	953,641.89
11/02/2016 09:21:26AM	11/02/2016 09:21:33AM	953,641.89	E-FILE	0.00	292.00	953,933.89
11/02/2016 09:21:26AM	11/02/2016 09:21:33AM	953,933.89	Deposit	0.00	607.00	954,540.89
11/03/2016 09:19:07AM	11/03/2016 09:19:17AM	954,540.89	Credit Card	0.00	749.00	955,289.89
11/03/2016 09:19:07AM	11/03/2016 09:19:17AM	955,289.89	BANK ADJUSTMENT	0.00	-5.00	955,284.89
11/03/2016 09:19:07AM	11/03/2016 09:19:17AM	955,284.89	Deposit	0.00	1,588.00	956,872.89
11/04/2016 10:12:23AM	11/04/2016 10:12:30AM	956,872.89	Credit Card	0.00	84.00	956,956.89
11/04/2016 10:12:23AM	11/04/2016 10:12:30AM	956,956.89	E-FILE	0.00	320.00	957,276.89
11/04/2016 10:12:23AM	11/04/2016 10:12:30AM	957,276.89	Deposit	0.00	1,282.15	958,559.04
11/07/2016 09:16:45AM	11/07/2016 09:17:01AM	958,559.04	Deposit	0.00	614.00	959,173.04
11/09/2016 09:53:53AM	11/09/2016 09:53:59AM	959,173.04	Deposit	0.00	2,422.50	961,595.54
11/10/2016 09:15:31AM	11/14/2016 09:51:42AM	961,595.54	Deposit	0.00	3,516.00	965,111.54
11/14/2016 09:46:30AM	11/14/2016 09:46:35AM	965,111.54	E-FILE	0.00	17.00	965,128.54
11/14/2016 09:46:30AM	11/14/2016 09:46:35AM	965,128.54	Deposit	0.00	1,245.00	966,373.54
11/15/2016 09:22:12AM	11/15/2016 12:59:54PM	966,373.54	E-FILE	0.00	645.00	967,018.54
11/15/2016 09:22:12AM	11/15/2016 12:59:54PM	967,018.54	Deposit	0.00	2,066.00	969,084.54
11/16/2016 09:53:56AM	11/16/2016 09:54:04AM	969,084.54	Credit Card	0.00	20.00	969,104.54
11/16/2016 09:53:56AM	11/16/2016 09:54:04AM	969,104.54	Deposit	0.00	2,376.25	971,480.79
11/17/2016 09:19:15AM	11/17/2016 09:19:24AM	971,480.79	E-FILE	0.00	292.00	971,772.79
11/17/2016 09:19:15AM	11/17/2016 09:19:24AM	971,772.79	Deposit	0.00	692.00	972,464.79
11/18/2016 09:53:22AM	11/18/2016 09:53:39AM	972,464.79	Check	29.00	0.00	972,435.79

11/18/2016 09:53:22AM	11/18/2016 09:53:39AM	972,435.79	Credit Card	0.00	29.00	972,464.79
11/18/2016 09:53:22AM	11/18/2016 09:53:39AM	972,464.79	E-FILE	0.00	1,019.00	973,483.79
11/18/2016 09:53:22AM	11/18/2016 09:53:39AM	973,483.79	Deposit	0.00	871.00	974,354.79
11/21/2016 10:05:03AM	11/21/2016 10:05:10AM	974,354.79	Deposit	0.00	1,199.50	975,554.29
11/22/2016 09:07:30AM	11/22/2016 09:07:35AM	975,554.29	Deposit	0.00	2,480.50	978,034.79
11/28/2016 09:47:54AM	11/28/2016 09:48:01AM	978,034.79	E-FILE	0.00	278.00	978,312.79
11/28/2016 09:47:54AM	11/28/2016 09:48:01AM	978,312.79	Deposit	0.00	1,355.50	979,668.29
11/29/2016 09:18:27AM	11/29/2016 09:18:33AM	979,668.29	E-FILE	0.00	314.00	979,982.29
11/29/2016 09:18:27AM	11/29/2016 09:18:33AM	979,982.29	Deposit	0.00	1,808.50	981,790.79
11/30/2016 09:24:19AM	11/30/2016 09:24:26AM	981,790.79	E-FILE	0.00	133.00	981,923.79
11/30/2016 09:24:19AM	11/30/2016 09:24:26AM	981,923.79	Deposit	0.00	894.00	982,817.79
12/01/2016 10:14:30AM	12/01/2016 10:14:52AM	982,817.79	Deposit	0.00	1,987.78	984,805.57

Totals	37,076.47	31,192.68
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Bank Balance Information

Beginning Balance	990,689.36
Debit Total	37,076.47
Credit Total	31,192.68
Ending Balance	984,805.57

Booking Date/Time	Total of Unprinted Checks	Total of Voided checks
	0.00	0.00

End of Report

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - NOVEMBER 2016**

**TRUST FUND ACCOUNT
PROSPERITY BANK - ACCOUNT #7567091**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	150,656.79
Receipts	-	
Other Adjustments	-	
Interest **	-	
Sub Total	\$	<u>150,656.79</u>
Less Disbursements & Other Adj.		<u>(15,500.00)</u>
Ending Balance	\$	<u><u>135,156.79</u></u>

BANK RECONCILIATION

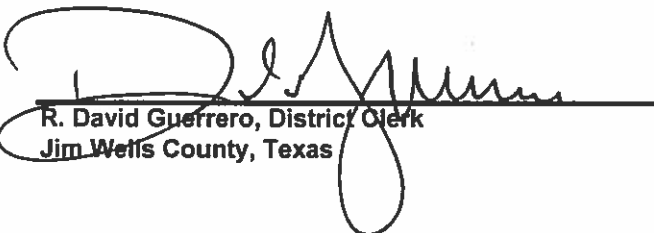
Beginning Balance	\$	138,056.79
Deposits in Transit	-	
Other Adjustments	-	
Sub Total	\$	<u>138,056.79</u>
Less Outstanding Checks		<u>(2,900.00)</u>
Ending Balance	\$	<u><u>135,156.79</u></u>

**** Interest - Remitted to County Treasurer.** \$ -

12/05/16

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared By: Maricela Rinche



R. David Guerrero, District Clerk
Jim Wells County, Texas

**DISTRICT CLERK CRIMINAL ACCOUNT
MONTHLY RECAP - NOVEMBER 2016
ACCOUNT #7567171**

COLLECTIONS

Fees/Restitution	\$ 823.00
Bank Interest	3.96

-

TOTAL COLLECTIONS 826.96

Prosperity Bank - Beginning Balance 11,980.90

TOTAL \$ 12,807.86

DISBURSEMENTS

Fine	\$ 200.00
Attorney Fee	133.00
Clerk	40.00
Sheriff	90.00
Arrest Fee	5.00
Records Management	22.50
Records Preservation	2.50
Security Fee	5.00
Crime Victims	-
Jud Ed	-
Fugitive Apprehension	-
Consolidated Court Cost	18.00
Juvenile Crime and Delinquency	-
Judicial Support	6.00
Juror Reimbursement	4.00
Indigent Defense Fund	2.00
CMI Correctional Mgmt.	-
Time Payment	-
Graffiti Eradication	-
Criminal Justice	-
Law Enforcement	-
Crime Stoppers Fee	-
Statewide E-Filing Fee	5.00
Drug CT Program	-
EMS Trauma Fund	-
Bank Interest	3.96

3.96

TOTAL REMITTED TO COUNTY TREASURER \$ 536.96

Remittances Previous Month OCTOBER 2016 \$ 1,940.74

Restitution Payments 290.00

Crime Stopper for OCTOBER 2016 43.00

TOTAL DISBURSEMENTS 2,273.74

Short/Over
Prosperity Bank - Ending Balance 10,534.12

TOTAL \$ 12,807.86

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge.


R. David Guerrero, District Clerk
Jim Wells County, Texas

Orig. to Auditor 12/05/16
Copy to Treasurer 12/05/16
Copy to D Clerk 12/05/16
Prepared By: Marcela Rinche

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT NOVEMBER 2016**

**CRIMINAL FUND ACCOUNT
PROSPERITY BANK - ACCOUNT NO. 7567171**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	11,980.90
Receipts		823.00
Other Adjustments		-
Interest		3.96
Sub Total	\$	<u>12,807.86</u>
Less Disbursements		<u>(2,273.74)</u>
Ending Balance	\$	<u><u>10,534.12</u></u>

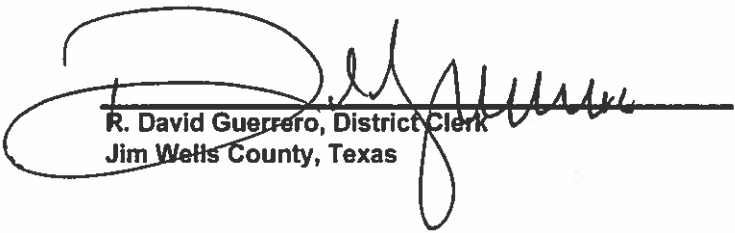
BANK RECONCILIATION

Beginning Balance	\$	10,769.51
Deposits in Transit		120.00
Other Adjustments		-
Sub Total	\$	<u>10,889.51</u>
Less Outstanding Checks		<u>(355.39)</u>
Ending Balance	\$	<u><u>10,534.12</u></u>

12/05/16

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared by: Maricela Rinche


R. David Guerrero, District Clerk
Jim Wells County, Texas

**DISTRICT CLERK COST ACCOUNT
MONTHLY RECAP - NOVEMBER 2016
ACCOUNT #7567251**

COLLECTIONS

Filing Fees	\$ 23,549.56
Bank Interest	5.50

TOTAL COLLECTIONS	23,555.06
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Cash on hand - Beginning Balance	100.00
Prosperity Bank - Beginning Balance	<u>25,707.23</u>

TOTAL	<u>\$ 49,362.29</u>
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DISBURSEMENTS

Clerk	10,573.10
Sheriff	1,028.50
Jury	440.00
Court Reporter	742.50
Library	1,627.50
Security Fee	254.96
Records Management/Preservation Fee - County	292.50
Records Management/Preservation Fee - District	292.50
Court Records Preservation Fee	505.00
Archive	570.00
Indigent Fee	487.50
Appeal Fee	182.50
Bond Forfeiture	-
ADRS	-
E-Filing	1,675.00
Insufficient Fund Fee - NSF	-
Non-Disclosures	-
State Comptroller	2,417.50
Judicial Support	2,121.00
Family Protection	210.00
Interest	5.50
TOTAL	<u>23,425.56</u>

TOTAL REMITTED TO COUNTY TREASURER	\$ 23,425.56
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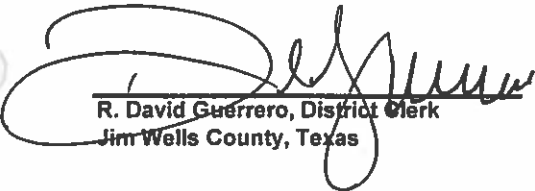
Remittances Previous Month OCTOBER 2016	\$ 23,617.30
Remitted for State BVS/CAR	
Refunds	-
Attorney Fee (Ad Litem Fee)	114.50

TOTAL DISBURSEMENTS	23,731.80
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Cash on hand - Ending Balance	100.00
Prosperity Bank - Ending Balance	<u>25,530.49</u>

TOTAL	<u>\$ 49,362.29</u>
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I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge.


R. David Guerrero, District Clerk
Jim Wells County, Texas

Orig. to Auditor	12/05/16
Copy to Treasurer	12/05/16
Copy to D Clerk	12/05/16
Prepared By:	Maricela Rinche

**R. DAVID GUERRERO
JIM WELLS COUNTY DISTRICT CLERK
MONTHLY BANK RECONCILIATION REPORT - NOVEMBER 2016**

**COST FUND ACCOUNT
PROSPERITY BANK - ACCOUNT NO. 7567251**

CHECK BOOK ACCOUNT RECONCILIATION

Beginning Balance	\$	25,707.23
Receipts		23,549.56
Other Adjustments		-
Interest		5.50
Sub Total	\$	<u>49,262.29</u>
Less Disbursements		<u>(23,731.80)</u>
Ending Balance	\$	<u><u>25,530.49</u></u>

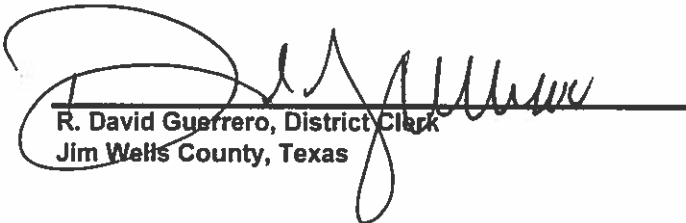
BANK RECONCILIATION

Beginning Balance	\$	19,391.99
Deposits in Transit		6,503.00
Other Adjustment		-
Sub Total	\$	<u>25,894.99</u>
Less Outstanding Checks		<u>(364.50)</u>
Ending Balance	\$	<u><u>25,530.49</u></u>

12/05/16

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Prepared by: Maricela Rinche



R. David Guerrero, District Clerk
Jim Wells County, Texas

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT. ONE
RECAPITULATION REPORT FOR THE MONTH NOVEMBER 2016**

ARGES

Fines (County Share)
Deferred Adjudication
Sheriff Arrest Fees
Arrest Fees D.P.S.
Game Warden Arrest Fees
Justice Court Technology Fund
Juvenile Case Manager Fee
Admin CRIM \$ 120.00 CIV \$250.00
Civil Filing Fee
Motor Carrier

	\$ 2,687.20
	\$ 16.20
LAF	\$ 29.19
SAF	\$ 83.37
	\$ 8.82
	\$ 97.13
	\$ 132.02
	\$ 370.00
	\$ 1,425.00

Jury Fee
Linebarger
Alcoholic Beverage Commission
Seatbelt Under 15 YOA, Under 4 or 36"
Over Weight Fines (5000 lbs)
Int. CIV & CRIMINAL \$

CSR	\$ 659.70
	\$ 107.00
	\$ 2.25
	\$ 5,617.88

TOTAL FOR GENERAL FUNDS

Consolidated Court Cost
CourtHouse Security
Correctional Management Institute
Compensation of Victims of Crime
Fugitive Apprehension
Juvenile Crime & Delinquency
Justice & Court Personnel Training
Juror Reimbursement Fee
Judges Salary Fund
State Traffic Fees
Traffic
Fine Payment Fees
Indigent Fee Civ
Crim Indigent fund
Civil Filing Fee MV
Electronic Filing Fee
Truancy Prevention and Diversion
State Fines Collected Parks & Wildlife
OMNI
OMNI FEE COUNTY
OMNI FEE -DPS
OMNI FEE - OMNIBASE

CCC	\$ 971.22
CHS	\$ 97.13
CMI	
CVC	\$ -
FA	\$ -
JCD	\$ -
JCPT	\$ -
JRF	\$ 97.13
JSF	\$ 143.17
STF	\$ 309.91
TFC	\$ 30.95
TP	\$ 158.17
IF	\$ 342.00
IF	\$ 46.04
CFMV	\$ 0.88
EFF	\$ 570.00
TPD	\$ 19.59
PWF	\$ 190.00
DPSE	\$ 252.20
OMNC	\$ 3.74
OMND	\$ 18.72
OMNO	\$ 5.62
	\$ 8,874.35

TOTAL COLLECTED FOR COUNTY TREASURER

Remitted to County Treasurer 0.0

Over Payment or Restitution
Civil service fees
Cash On Hand, Beginning
On Deposit, Fee Account, Beginning Balance

\$ 900.00
\$ 211.00
\$ 272.50

TOTAL CHARGES

\$ 10,257.85
\$ -

CREDITS

Remitted to County Treasurer CRIM & CIVIL

\$ 8,874.35

Remitted for Restitution funds CIVIL

Bank Charges
Cash on Hand, Ending
On Deposit, Fee Account, Ending/

\$ 211.00
\$ 272.50

Constable or Sheriff Fees \$

\$900.00

TOTAL CREDITS

\$ 10,257.85

I certify that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Juan Rodriguez, Jr., Justice of the Peace, Pct. One

11-1-16

**JIM WELLS COUNTY TEXAS
JUSTICE OF THE PEACE, PRECINCT #3
MONTHLY REPORT
FOR THE MONTH OF NOVEMBER, 2016**

Fines (County Share) Crim.-Civil	<u>\$ 720.00</u>	
_Over Weight (5000 lbs)		\$ 1,000.00
Unrestrained Child 4-16 Y.O.A. or Child Passenger not Restrained in Safety Seat		\$ 100.00
Justice Court Technology Fee		\$ 33.40
Sheriff's/Constable- Arrest Fees		\$ 0.00 Warrant Fees \$ 0
TX. Parks & Wildlife Arrest Fees		\$ 0.00
Civil & Small Claims Fees		<u>\$ 105.00</u>
State Arrest Fees	<u>\$ 41.75</u>	(L&W Fees-\$ 0.00)-(DPS \$ 41.75)
Administrative Fees	<u>\$ 15.00</u>	
Deferred Adjudication	\$ 0.00	
Law Firm Collections	\$	
Juvenile Case Management Fee	<u>\$ 41.11</u>	
TOTAL COLLECTIONS	<u>\$ 2056.26</u>	
State Traffic Fine Fees	STF	\$ 189.23
Jury Reimbursement Fee	JRF	<u>\$ 33.40</u>
Correctional Management Institute Fee	CMI	\$ 0.00
Judicial Salary Fee	JSF	<u>\$ 50.09</u>
Justice & Court Personnel Training Fund Fees	JCPT	<u>\$ 0.00</u>
Time Payment Fees	TP	<u>\$ 7.69</u>
Child Safety	CS	<u>\$ 0.00</u>
Courthouse Security	CHS	<u>\$ 33.40</u>
Fugitive Apprehension	FA	<u>\$ 0.00</u>
Compensation Victims crime	CVC	\$ 0.00
Consolidated Court Costs	CCC1	<u>\$ 334.00</u>
Juvenile Crime & Delinquency	JCD	<u>\$ 0.00</u>
Traffic	TFC	<u>\$ 18.92</u>
Traffic Law Failure to Appear	TLFTA	<u>\$ 0</u>
Moving Violation Fee	MVF	<u>\$ 0.63</u>
DPS Omni Fees	OMNI	<u>\$ 0</u>
Indigent Services Fee (Civil Filing Fees)	IS	<u>\$ 18.00</u>
Indigent Fund (Defense)	IDF	<u>\$ 16.69</u>
Prevention of Truancy	PTV	\$ 16.69
Total Collected For County Treasurer		<u>\$ 2775.00</u>

Cash/Surety Bonds Collected - Peace Bond	<u>\$ 0</u>
State Fines Collected Parks & Wildlife	<u>\$ 0.00</u>
Civil & Small Claims Restitutions	\$
Courtesy Transactions Refunds-Overpayments	\$ 0.00
Constable or Sheriff Fees/	\$ 0.00
Out of County Service Fees	\$ 0.00
Community Service Credit	<u>\$ 00.00</u>

Total Charges Credits For NOVEMBER, 2016 **\$ 2775.00**

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12-2-16

Remitted to County Treasurer (less bank charges)	\$ 2775.00
Remitted to State Treasurer	\$
Remitted to Parks & Wildlife	\$ 0.00
Remitted to Cash Bonds	\$
Remitted for Civil & Small Claims Restitutions	\$
Community Service Credit	\$ 00.00
Bank Overages or ACH Payments	\$ 0.00
Courtesy Transactions REFUND OF OVERPAYMENT	\$ 0.00
On Deposit, Cash Bond Acc.,- PEACE BOND ENDING	\$ 0.00
On Deposit, Civil Account, Ending	\$
Constable or Sheriff Fees	\$ 0.00
Out of County Civil Service Fee	\$ 0.00

TOTAL CREDITS \$ 2775.00

SIGNED: _____

KARIN KNOLLE, JUSTICE OF THE PEACE, PCT. #3

I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND OTHER ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT. 04
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF NOVEMBER 2016**

Fines (County)		\$848.00	
Over Weight Fines (5000 lbs & up)		\$0.00	
Unrestrained Child 4-17 not Restrained in Safety Seat		\$0.00	
Safety Belt Violation 17 YOA or OLDER		\$0.00	
Justice Court Technology Fee		\$38.93	
Interest Earned		\$0.00	
Game Warden Fees		\$0.00	
Constable Service Fees		\$0.00	
Fees for Services of Peace Officers (FSPO-AF)		\$48.67	
Deferred Disposition		\$197.00	
Administrative Fees		\$10.00	
Juvenile Case Manager Fee		\$39.73	
Small Claims (Filing Fees)		\$39.00	
TOTAL FOR GENERAL FUND			\$1,221.33
Correctional Management Institute Fee	CMI	\$0.00	
General Revenue Fund Fees	GR	\$0.00	
Comprehensive Rehab Fund Fees	CR	\$0.00	
Criminal Justice Planning	CJP	\$0.00	
Justice & Court Personnel Training Fund Fees	JCPT	\$0.00	
Law Enforcement Education Fund Fees	LEOCE	\$0.00	
Compensation of Victims of Crime	CVC	\$0.00	
Operators & Chauffeurs License Fund Fees	OCLF	\$0.00	
Time Payment Fees	TP	\$0.00	
Truancy Prevention And Diversion	TPAD	\$9.74	
Child Safety	CS	\$0.00	
Court House Security	CHS	\$38.93	
Fugitive Apprehension	FA	\$0.00	
Consolidated Court Cost	CCC1	\$389.33	
Juvenile Crime & Delinquency	JCD	\$0.00	
Traffic	TFC	\$29.20	
Indigent Defense Fund	IDF	\$13.47	
Indigent Service Fee (Civil Filing Fees)	IS	\$2.00	
Moving Violation Fee	MVF	\$0.67	
Subtitle-C	SUB-C	\$202.00	
Jury Reimbursement Fee	JRF	\$38.93	
JUDGES SALARY FUND	JSF	\$58.40	
<i>Outstanding checks added back to account</i>		\$0.00	
COLLECTION FEE / LINEBARGER	CFL	\$0.00	
TOTAL COLLECTED FOR COUNTY TREASURER***			\$2,004.00
Overpayment			\$0.00
Constable or Sheriff Fees			\$0.00
Cash on Hand, Beginning			\$0.77
On Deposit, Fee Account, Beginning			
TOTAL CHARGES			
Remitted to County Treasurer (less bank charges)			\$2,004.00
Remitted for Refunds			\$0.00
Cash on Hand, Ending			\$0.77
On Deposit, Fee Account Ending			
Constable or Sheriff Fees			\$0.00
CREDITS			
TOTAL CREDITS			\$2,004.77

Signed Sylvia I. Johnson
Sylvia I. Johnson, Justice of the Peace, Pct. 4

I Sylvia I. Johnson certify that this report is true and correct to the best of my knowledge and belief

R 11-12-16 D

**JIM WELLS COUNTY, TEXAS
JUSTICE OF THE PEACE, PCT#5
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF NOVEMBER 2016**

CHARGES		
FINES (COUNTY SHARE)	\$	4,182.80
DEFERRED DISPOSITION	\$	204.00
OVERWEIGHT FINES (5000 LIBS)	\$	6.10
UNRESTRAINED CHILD 4-16 Y.O.A.	\$	250.00
OR CHILD PASSENGER NOT RESTRAINED IN SAFETY BELT		
OGISD FINE (TRUANCY)		
JUSTICE COURT TECHNOLOGY FEE	\$	172.00
JURY FEES		
ELECTRONIC FILING SYSTEM FUND		
CONSTABLE FEES	\$	30.00
INTEREST EARNED CRIM CIVIL	\$	-
GAME WARDEN FEES		
ALCOHOLIC BEVERAGE COMMISSION FEES	\$	-
CIVIL & SMALL CLAIMS FEES		\$25.00
ARREST FEES DPS	\$	185.00
ADMINISTRATIVE FEES	\$	40.00
CHECK RETURN FEE	\$	-
TOTAL FOR GENERAL FUND	\$	5,094.90
STATE TRAFFIC FEE	STF	\$ 690.00
CORRECTIONAL MANAGEMENT INSTITUTE FEES	CMI	\$ 1.00
JUROR REIMBURSEMENT FEE	JRF	\$ 164.00
JUSTICE & COURT PERSONNEL TRAINING FUND FEES	JCPT	\$ 4.00
LAW ENFORCEMENT EDUCATION FUND FEES	LEOCE	\$ -
COMPENSATION OF VICTIMS OF CRIME	CVC	\$ 30.00
CRIMINAL JUSTICE PLANNING FUND FEE	CJP	
LEMI	LEMI	\$ -
ARREST FEE	AF	
CHILD SAFETY	CS	\$ -
TIME PAYMENT FEES	TP	\$ 250.00
JUVENILE CASE MANAGER	JCM	\$ 236.90
COURTHOUSE SECURITY	CHS	\$ 129.00
FUGITIVE APPREHENSION	FA	\$ 10.00
CONSOLIDATED COURT COST	CCC	\$ 1,674.00
JUVENILE CRIME & DELINQUENCY	JCD	\$ 1.00
SEATBELT FINE	SB	
LEOA	LEOA	
TRAFFIC	TFC	\$ 75.00
INDIGENT FEE	IF	\$ 6.00
LOCAL COURTHOUSE SECURITY	LCHS	\$ 41.00
ELECTRONIC FILING SYSTEM FUND	CAF	\$ 10.00
TRAFFIC LAW FAILURE TO APPEAR (OMNI)	TLFTA	
LINEBARGER LAW FIRM - FEE	LLFF	\$ 429.00
INDIGENT DEFENSE FEE	IDF	\$ 80.00
JUDICIAL SALARIES FEE	JSF	\$ 244.00
MOVING VIOLATION FEE	MV	\$ 2.10
TRUANCY PREVENTION AND DIVERSION	TPD	\$ 339.00
FTA FINE	DPSF	
STALE CHECK CASHED		\$ -

FILED

TOTAL COLLECTED FOR COUNTY TREASURER	\$	9,210.90
CHECK BALANCE TURNED IN TO TREASURER	\$	-
CASH BONDS COLLECTED		\$0.00
STATE FINES COLLECTED		\$0.00
CIVIL AND SMALL CLAIMS RESTITUTION		
CERTIFIED MAIL		
HOT CHECKS COLLECTED		
CASH BOND REFUND		
OVERPAYMENT		\$0.00
CONSTABLE AND SHERIFF FEES		\$90.00
ANKLE MONITOR FEES		
OVERAGE CASH BOX		\$0.00
CASH ON HAND, BEGINNING		\$200.00
ON DEPOSIT, FEE ACCOUNT, BEGINNING		\$0.00
ON DEPOSIT, CIVIL ACCOUNT, BEGINNING		
STALE CHECK REFUND APPROVED BY AUDITOR		\$0.00
TOTAL CHARGES		\$9,500.90
REMITTED TO COUNTY TREASURER	\$	9,210.90
CHECK BALANCE TURNED IN TO TREASURER	\$	-
REMITTED TO STATE TREASURER	\$	-
REMITTED TO STATE PARKS & WILDLIFE	\$	-
REMITTED FOR CASH BOND REFUND	\$	-
REMITTED CIVIL & SMALL CLAIMS RESTITUTIONS		
CERTIFIED MAIL		
REMITTED FOR REFUNDS	\$	-
REMITTED FOR HOTCHECKS		
NSF CHECKS CHARGED	\$	-
BANK CHARGES DELUXE CHECK/ACC		
DEPOSIT CORRECTION DEBIT 02-11-11 (\$128.00)	\$	-
CASH ON HAND, ENDING	\$	200.00
ON DEPOSIT, FEE ACCOUNTING , ENDING	\$	-
ON DEPOSIT, CASH BOND ACCOUNT, ENDING	\$	-
ON DEPOSIT, CIVIL ACCOUNT, ENDING	\$	-
CONSTABLE OR SHERIFF FEES		\$90.00
ANKLE MONITOR FEE		
OVERAGE CASH BOX	\$	-
STALE CHECK REFUND APPROVED BY AUDITOR		
TOTAL CREDITS	\$	9,500.90

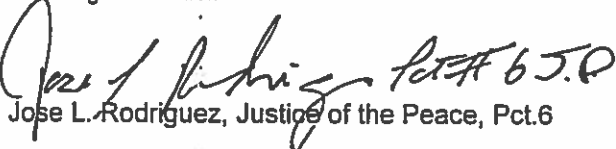
I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND OTHER ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

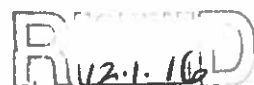

LUZ M. PAIZ
 JUSTICE OF THE PEACE PRECINCT #5
 PREPARED BY: KENNETH A VILLARREAL

**JIM WELLS COUNTY, TEXAS JUSTICE OF THE PEACE, PCT. 06
MONTHLY REPORT RECAPITULATION FOR NOVEMBER, 2016**

Fines (County)	\$3,483.51	
Deferred Disposition	\$529.00	
Sheriff Arrest Fees (LAF)	\$17.15	
Arrest Fees D.P.S. (SAF)	\$202.42	
Parks & Wildlife	\$701.26	
Child Safety	\$250.00	
Civil Electronic Filing Fee	\$40.00	
Tech Fund (TECH)	\$190.30	
Juvenile Case Manager Fee	\$217.91	
Admin. Crim \$ Civil \$ (ADMIN)	\$10.00	
Filing Fees Civil \$ Small Claims \$	\$100.00	
D.P.S. Omni fee	\$345.25	
License & Weight Fine	\$0.00	
Jury Fee	\$0.00	
Lineberger Collection Fee	\$577.50	
Renewal fee	\$80.00	
Seatbelt Under 15 YOA, Under 4 or 36"	\$200.00	
Moving Violation Fee	\$2.39	
Ankle Monitor	\$0.00	
INTREST	\$2.29	
TOTAL FOR GENERAL FUNDS	\$6,948.98	
Consolidated Court Cost	CCC	\$1,902.98
Court House Security	CHS	\$153.06
Correctional Management Institute	CMI	\$0.00
Justice Court Building Security Fund	JCBS	37.25
Juvenile Crime & Delinquency	JCD	\$0.00
Juror Reimbursement Fund	JRF	\$190.30
Judicial Salary Fee	JSF	\$280.49
State Traffic Fee	STF	\$910.68
Traffic	TFC	\$91.07
Time Payment Fee	TP	\$125.87
Truancy Prevention and Diversion Fund	TPDF	80.21
Indigent Fee	IF	\$24.00
Indigent Defense Fund	IDF	\$90.21
Civil Filing Fee MV	CFMV	\$0.20
TOTAL COLLECTED FOR COUNTY TREASURER		\$10,835.30
Civil & Criminal Fee Restitutions/escrow deposit CRM \$ CIV \$		
Refund		
Civil Service Fees		
State Checks		\$0.00
JAIL CREDIT FOR TIME SERVED		
On Deposit, Fee Account, Beginning		\$0.00
TOTAL CHARGES		
CREDITS		
Remitted to County Treasurer CRIM & CIVIL		\$10,835.30
Remitted for Civil & Small Claims Restitutions		
Bank Charges for Checks/Deposit slips		
Cash on Hand, Ending	\$70.00	
On Deposit, Fee Account, Ending	\$0.00	
Constable or Sheriff Fees	\$0.00	
TOTAL CREDITS		

I hereby certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.


Jose L. Rodriguez, Justice of the Peace, Pct.6



JIM WELLS COUNTY, TEXAS

JESUSA SANCHEZ-VERA, COUNTY ATTORNEY
MONTHLY REPORT RECAPITULATION
FOR THE MONTH OF NOVEMBER, 2016

CHARGES

Restitution Collected	\$520.00
Child Support Collected	\$0.00
Bad Checks Collected	\$2,011.83
Bad Checks Fees	\$30.17
Interest Payment by Bank	\$9.22
check #7817 and ck# 7820 was written off and amount added back to bank balance	\$46.50
Cash on Hand, Beginning	\$22.37
Prosperity Bank, Beginning	\$17,341.85
<u>TOTAL CHARGES</u>	<u>\$19,981.94</u>

CREDITS

Restitution Remitted	\$520.00
Child Support Remitted	\$0.00
Remittance on Bad Checks	\$3,275.60
Bad Checks Fees to County Treasurer (fees on old accts included)	\$354.28
Cash on Hand, Ending	\$22.37
Prosperity Bank, Ending	\$15,809.69
<u>TOTAL CREDITS</u>	<u>\$19,981.94</u>

I CERTIFY THAT THE ABOVE MONTHLY REPORT IS TRUE AND
CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Signed

Jesusa Sanchez-Vera

COUNTY ATTORNEY

11/28/16

MARY C. LOZANO

TAX ASSESSOR - COLLECTOR

JIM WELLS COUNTY

P.O. BOX 1051

ALICE, TEXAS 78333-1051

Phone: (361) 668-5720 Fax (361) 668-5754

RECAP OF COLLECTIONS

AUTOMOBILE ACCOUNT

November-2016

Interest Earned: Auto Acct Bank Statement#7566601 10.61
Total Interest Earned: 10.61

Internal Collections

TITLES

Title (County) 396 @ \$5.00 ea. 1,980.00
Title Application H/C Adjustment -
Total Titles: 1,980.00

Registration:

#3 CRB Fund CRBFUND -
#2 Addon CRBF ADDONCRBF 97% 21,590.00
#4 Child Safety Child Safety 3,238.50
Comm for NOV 2016 Commissions 6,658.05
Misc Fees 0.00
#1 Cnty Totals Total Registration: 31,486.55

INTERNAL COLLECTIONS TOTALS: 33,477.16

External Source - IRP

Registration:

#3 IRP - CRB Fund CRBFUND -
#2 IRP - Addon CRBF ADDONCRBF 97% 60.00
#4 IRP - Child Safety Child Safety 9.00
IRP - Comm for NOV 2016 Commissions 11.40
#1 IRP - Cnty Totals Total Registration: 80.40

EXTERNAL COLLECTIONS TOTALS: \$80.40

Adjustments

NOV 2016 CASH OVERAGE
* see attached list for itemization 22.53

Total Adjustments: 22.53

EXTERNAL - ADJUSTMENT COLLECTIONS TOTALS \$ 102.93

COLLECTION FOR NOVEMBER 2016

\$33,580.09

JIM WELLS COUNTY TREASURER CHECK # 6200

\$ 33,580.09

I declare that the information in this document and any attachments are true and correct to the best of my belief.

Mary C. Lozano
Jim Wells County Tax Assessor - Collector

10/08/2016

DATE

Original to Treasurer:

Copy to Auditor:

Copy to TAC File:

Report submitted for review and approval to TAC:

DEC 15, 2016

DEC 15, 2016

DEC 15, 2016

FRIDAY, DECEMBER 02, 2016

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12-16-16

MARY C LOZANO

TAX ASSESSOR-COLLECTOR JIM WELLS COUNTY

Karen Crawford
Chief Deputy
(361) 668-2805

P.O. Box 1051
ALICE, TEXAS 78333-1051
Phone: (361) 668-5720 Fax (361) 668-5754
Office Hours
8:15AM to 4:30 PM

RECAP OF COUNTY COLLECTIONS BEER & WINE ACCOUNT November-2016

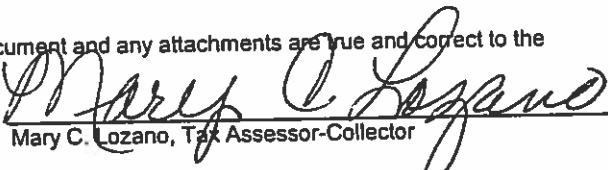
TO: Becky Dominguez
Jim Wells County Treasurer

DATE: Dec 8 2016

COLLECTIONS:

Collections:	Beer, Wine & Liquor	
	Less Refund	-
	Less Bank Serv. Chg.	
	TOTAL COLLECTIONS	<u> -</u>
Commissions:		41.00
	Less Refund	
	Less Bank Serv. Chg.	
	TOTAL COMMISSIONS	<u> 41.00</u>
Interest Earned:	Nov 2016 Bank Int.	\$ 2.23
	TOTAL INTEREST	<u> 2.23</u>
TOTAL PAID:	Jim Wells County Treasurer Ck #1699	<u>\$ 43.23</u>

I declare that the information in this document and any attachments are true and correct to the best of my knowledge and belief.


Mary C. Lozano, Tax Assessor-Collector

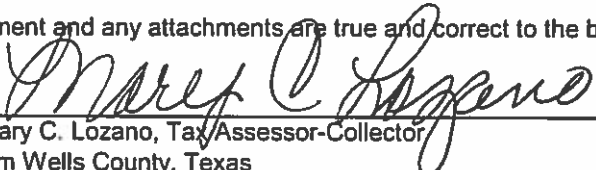
Original to Treasurer: 12/15/16
Copy to Auditor: 12/15/16
TAC for approval: 12/08/16
Copy to TAC File: 12/15/16

Prepared by: Diana Trevino

**TAX ASSESSOR-COLLECTOR BEER & WINE
MONTHLY REPORT RECAPITULATION
October-2016**

TAC BEER/WINE COUNTY FEES COLLECTED		
TAC LIQUOR FEE - COUNTY FEES COLLECTED		
TABC 5% COUNTY COMMISSION REFUND FOR Oct pd In Nov	<u>41.00</u>	
INTEREST EARNED	<u>2.23</u>	
TOTAL COLLECTIONS		<u>43.23</u>
Prosperity BANK TEXAS,NA-Beginning Balance (Ending balance of October 2016)		7,412.11
TOTAL CREDITS		<u>\$ 7,455.34</u>
DISBURSEMENTS:		
REMITTED TO COUNTY TREASURER for JWC Oct 2016	<u>885.92</u>	
REMITTED TO STATE	<u>-</u>	
TOTAL DISBURSEMENTS		<u>885.92</u>
PROSPERITY BANK-(Ending Balance Nov 2016)		<u>6,569.42</u>
TOTAL DEBITS		<u>\$ 7,455.34</u>

I declare that the information in this document and any attachments are true and correct to the best of my knowledge and belief.



Mary C. Lozano, Tax Assessor-Collector
Jim Wells County, Texas

Original to Auditor: 12/15/16
TAC 12/08/16
Copy to TAC File: 12/15/16
DT

TAX ASSESSOR-COLLECTOR AUTO DEPARTMENT MONTHLY REPORT RECAPITULATION FOR THE MONTH OF NOVEMBER 2016

*** INTERNAL COLLECTIONS ***		
Rebuilt (State) <u> </u> x \$65.00	-	
Title App (State) <u>396</u> x \$8.00	3,168.00	
Title App (Cnty) <u>396</u> x \$5.00	1,980.00	
Title App (H/C Credit State) <u> </u> x \$8.00	-	
Title App (H/C Credit Cnty) <u> </u> x \$5.00	-	
TOTAL TITLES	5,148.00	
REGISTRATION	180,915.34	
SALES TAX	362,341.71	
YOUNG FARMERS <u>22</u> x \$5.00	110.00	
Total Internal Collections	548,515.05	
IRP REGISTRATION	1,309.75	
SALES TAX REGISTRATION EMISSION FEE	158.47	
Total External Collections	1,468.22	
*** EXTERNAL SOURCE - ADJUSTMENT ***		
EXTERNAL SOURCE - APPREHENSIONS		
REGISTRATION		
APPREHENSION CREDIT TRANS	0.00	
REGIS. CREDIT REMAINING	0.00	
REGISTRATION CORRECTION	0.00	
TOTAL EXTERNAL SOURCE - APPREHENSIONS	0.00	
EXTERNAL SOURCE - ADJUSTMENTS		
BUYERS TAG	5.00	
DELINQUENT TRNF PENALTY	10.00	
SALES TAX (DELQ TRANS PENALTY 2008)	(75.00)	
TOTAL EXTERNAL SOURCE - ADJUSTMENTS	(60.00)	
Total External Source Apprehensions and Adjustments Totals	-60.00	
RTS TOTAL		549,923.27
*** ONLINE REGISTRATION - INTERNAL ADJUSTMENT ***		
ONLINE INTERNAL ADJUSTMENT	1,227.50	
Total Online Registration - Internal Adjustment	1,227.50	
* 10/28 - \$484.75 ent'd W/10/29 - 280.00; 10/30 - 0.00; 10/31 - \$308.75 ent'd W/11-03; 11/24 \$76 ent'd W/12/01; 11/25 \$300.75 ent'd W/12/1; 11/26 \$8.00; 11/27 \$250.00 ent'd W/12/01; 11/28 \$486.00 ent'd W/12/01; 11/29 \$453.25 ent'd W/12/02; 11/30 \$733.00 ent'd W/12/05		
RTS GRAND TOTAL		551,150.77
NSF Check(s) RTS Credit	71.75	
Overage	-	
Redeposit(s) of NSF	-	
NSF Fees	-	
Other - Redeposits	-	
Refunds	51.75	
Subtotal Collection	123.50	
Bank Interest Automobile	10.61	
Bank Interest IRP	0.18	
Bank Interest Sales Tax	160.20	
Total Collection	170.99	
CASH ON HAND BEGINNING BALANCE		2,200.00
PROSPERITY BANK-BEGINNING BALANCE		(36,922.87)
TOTAL DEBITS		\$ 516,722.39
NOV 2016 DMV Collection - JWC Treasurer	33,580.09	\$ 33,580.09
NOV 2016 - Texas Farmers Fund	110.00	
OCT 2016 DMV - Collection Remitted to Jwc Treasurer	42,509.89	
OCT 2016 DMV - Remitted to Texas Farmers Fund	145.00	
REMITTED TO STATE COMPTROLLER SALES TAX	362,660.56	
REMITTED TO TEXAS DOT	153,794.64	
REFUND CHECKS	51.75	
RETURN ITEM CHARGE BACK		
Credit Adjustments	(82.53)	
TOTAL DISBURSEMENTS	\$ 516,428.42	
Credit Disbursement Adjustment for NOV 2016: (1) 22.53 Nov 2016 cash overage by DMV Deputies (2) - 60.00 Funds Adjustment		
CASH ON HAND-ENDING BALANCE		2,200.00
PROSPERITY BANK AUTO ACCOUNT ENDING BALANCE		(35,596.12)
TOTAL CREDITS		\$ 483,032.30
I declare that the information in this document and any attachments are true and correct to the best of my knowledge.		
<i>Mary C. Lozano</i> Mary C. Lozano, Tax Assessor/Collector		
Submitted to TAC for Review, Approval and Authorization Signature:		
TAC Authorized Signature		DEC 21, 2016
Original to Auditor		DEC 21, 2016
Copy to TAC File		DEC 21, 2016
Monday, December 18, 2016		

[12-21-16]

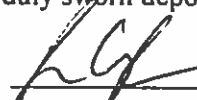
Jim Wells County, Texas
Constable's Monthly Report
For Month of November 2016

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
11-30-16	2651	JP. 1	019317, 019319, 019320	Citation	\$135 ⁰⁰
11-30-16	2652	JP. 1	019324, 019325, 019327	Citation	\$225 ⁰⁰
11-30-16	2653	JP. 1	019271, 019333, 019336	Citation	\$135 ⁰⁰
11-30-16	2654	JP. 1	019338, 019339, 019340	Citation	\$135 ⁰⁰
11-30-16	2655	JP. 1	019356, 019357, 019360	Citation	\$180 ⁰⁰
11-30-16	2656	JP. 1	019364	Citation	\$45 ⁰⁰
TOTAL:					


THE ABOVE AMOUNT OF \$855⁰⁰ WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 5th DAY OF December, 2016.

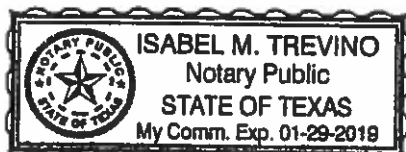
THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared _____,
Constable Precinct # 1, Jim Wells County, Texas, who first being duly sworn deposes and says that the
above and foregoing report is true and correct.


Constable Precinct # 1

Subscribed and sworn to on this 5th day of December, 2016


Notary Public In and For Jim Wells County



FILED
12-21-16

CONSTABLE PRECINCT 3

JIM WELLS COUNTY

Jim Long, Constable

CONSTABLE MONTHLY REPORT
FOR MONTH OF **November 2016**

DOCKET/ITEM	DOCUMENT	PRECINCT#	AMOUNT	CHECK#
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ABOVE TOTAL AMOUNT OF \$.00 DEPOSIT WITH THE COUNTY TREASURER
ON THIS 20th DAY OF December, 2016

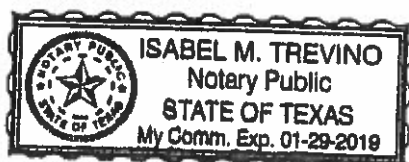
RECEIVED BY:

THE STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPERARED,
_____, **CONSTABLE Precinct #3, Jim Wells County, Texas** who first
being duly sworn and up holds that the above and foregoing report is true and correct.

Constable Precinct #3

Subscribed and sworn to on this 20 day of December, 2016

Notary Public

12-20-10 D

**Report of Collections
Constable, Precinct #5
Jim Wells County, Texas**

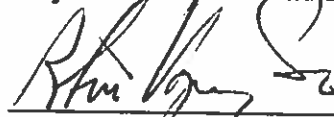
For Month Ending NOVEMBER 30, 2016

Date	Ck #	Issued By	Docket #	Style	Fees Charged
10/27/2016	5631	JP#5	EV-16-00413	Service Fee	\$125.00
10/27/2016	5633	JP#5	SM-16-00424	Service Fee	\$45.00
11/04/2016	5637	JP#5	EV-16-00416	Service Fee	\$45.00
11/04/2016	5638	JP#5	EV-16-00416	Service Fee	\$45.00
11/01/2016	080336378	Security Finance Corp		Service Fee	\$90.00
11/10/2016	25403	Star Loans		Service Fee	\$45.00
11/21/2016	7134034077			Service Fee	\$45.00

The above amount of \$440.00 Deposited with the County Treasurer on a NOVEMBER 30, 2016

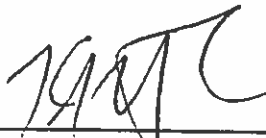
THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared **ROBERT VASQUEZ**, Constable, Precinct #5, Jim Wells County, Texas, who first being duly sworn deposes and says that the above and foregoing report is true and correct.

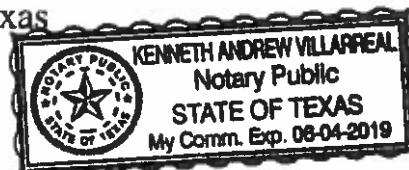


ROBERT VASQUEZ
Constable, Precinct #5
Jim Wells County, Texas

Subscribed and sworn to on the 30TH day of NOVEMBER, 2016



Notary Public in and for Jim Wells County, Texas



FILED
FEB 15 2017

For Month of Nov. 2016

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
					- 0 -
				TOTAL:	0

THE ABOVE AMOUNT OF 0 WAS DEPOSITED WITH THE COUNTY TREASURER
THIS 22 DAY OF Dec, 20 16.

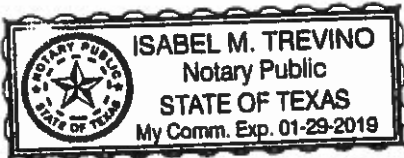
THE STATE OF TEXAS
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared _____,
Constable Precinct # _____, Jim Wells County, Texas, who first being duly sworn deposes and says that the
above and foregoing report is true and correct.

Barth V. Sanguino
Constable Precinct # 6

Subscribed and sworn to on this 22nd day of December, 2016.

Notary Public In and For Jim Wells County



12.22.16

JIM WELLS COUNTY SHERIFF LUIS A. VALADEZ

Nov-16

RECEIPTS:

Received From Out of County Service:	\$	585.00
Received for Room & Board	\$	9,075.00
Vendor Commissions		
Impound Fees	\$	445.00
Bail Bonds Fees	\$	975.00
Fingerprint & Copy Fees	\$	30.00
Interest Earned	\$	2.80
Misc. COPS		
TOTAL RECEIPTS TO TREASURER		\$11,112.80

Reimbursement (overpayment of fees of office)
Overpayment
Writs of Execution

Wells Fargo Bank Beginning Balance
Bank charges on deposit slips

TOTAL DEBITS	\$	11,112.80
--------------	----	-----------

DISBURSEMENTS:

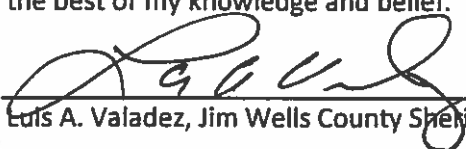
Remitted to Co. Treasurer Ck.#2090	\$	11,112.80
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TOTAL DISBUREMENTS

Wells Fargo Bank Ending Balance	\$	-
---------------------------------	----	---

TOTAL CREDITS:	\$11,112.80
----------------	-------------

I hereby certify that the information in this document and any attachments are true and correct to
the best of my knowledge and belief.


Luis A. Valadez, Jim Wells County Sheriff

12-12-16
Date

RECEIVED
12-12-16



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ FOR THE ENDING QUARTER OF November 01, thru November 15, 2016

Director

I.

CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 0.00

1. FELONY

\$ 685.00

2. MISD.

\$ 482.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II. CREDITS:

REMITTED TO COUNTY TREASURER;
CHECK # 907

\$ 1,167.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 1,167.00

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and
attachments are true and correct to the best of my knowledge and be
the best of my knowledge and belief.

RECEIVED
11-18-16

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG.
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF November 01, 2016 November 15, 2016

I. CHARGES:	
A. FELONY SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 5,843.00
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 5,843.00
B. MISDEMEANOR SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 674.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 674.00
II. PRE-TRIAL BOND SERVICES	
A. PRE-TRIAL BOND SUPERVISION FEES	
1. FELONY	\$ 685.00
2. MISD.	\$ 482.00
B. ELECTRONIC MONITORING PT BOND SUPERVISION	
1. FELONY	\$ 0.00
2. MISD.	\$ 0.00
C. PRE-TRIAL BOND SUPERVISION DRUG TEST	
	\$ 0.00
III. PARTICIPANTS FEES	
A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 424.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 118.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 541.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 690.00
4. UA FEES - MISD.	\$ 318.00
5. OVER PAYMENT FEES (FELONY)	\$ 0.00
6. TRANSFER FEES (FELONY)	\$ 0.00
7. DWI PARTICIPANT FEES (MISD.)	\$ 0.00
IV. OTHER REVENUE:	
1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 142.00
b. MISD.	\$ 48.00
2. RESTITUTION FEES	
a. FELONY	\$ 0.00
I. DEPOSIT EARN INTEREST	
	\$ + 0.00
TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 9,965.00
<u>Pre-Trial Bond Supervision Fees</u>	\$ <1,167.00>
Returned monies for Harland Clarke CHK Orders	\$ + 58.73
CASH ON HAND, BEGINNING	
PROSPERITY BANK, BEGINNING	
TOTAL CHARGES CREDITS:	
REMITTED TO COUNTY TREASURER; CHECK # <u>906</u>	\$ 8,856.73
PROSPERITY BANK, ENDING	\$
TOTAL CREDITS	\$ 8,856.73

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION - PRE-TRIAL BOND

ALBERT R. RAMIREZ

Director

FOR THE ENDING QUARTER OF November 01, 2016 thru November 15, 2016

I.

CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 0.00

FEES (BROOKS CO.)

1. FELONY

\$ 538.00

2. MISD.

\$ 456.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

F. PRE-TRIAL SUPERVISION DRUG TEST

\$ 0.00

(BROOKS CO.) FELONY

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II.

CREDITS:

REMITTED TO COUNTY TREASURER;

\$ 994.00

CHECK # 1134

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 994.00

SUBMITTED BY:


ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and
attachments are true and correct to the best of my knowledge and be the
best of my knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF November 01, thru November 15, 2016

I.	CHARGES:	
	A. FELONY SUPERVISION FEES	
	1. JIM WELLS COUNTY	\$ 0.00
	2. BROOKS COUNTY	\$ 3,030.32
	TOTAL FELONY SUPERVISION FEES	\$ 3,030.32
	B. MISDEMEANOR SUPERVISION FEES	
	1. JIM WELLS COUNTY	\$ 0.00
	2. BROOKS COUNTY	\$ 30.00
	TOTAL MISDEMEANOR SUPERVISION FEES	\$ 30.00
II.	PRE-TRIAL BOND SERVICES	
	A. PRE-TRIAL BOND SUPERVISION FEES	
	1. FELONY	\$ 538.00
	2. MISD.	\$ 456.00
	B. ELECTRONIC MONITORING PT BOND SUPERVISION	
	1. FELONY	\$ 0.00
	2. MISD.	\$ 0.00
	C. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)	\$ 0.00
	D. PRE-TRIAL BOND SUPERVISION DRUG TEST (MISD)	\$ 0.00
III.	PARTICIPANTS FEES	
	A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 90.00
	B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 0.00
	1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 206.00
	2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
	3. UA FEES - FELONY	\$ 345.00
	4. UA FEES - MISD.	\$ 84.00
	5. TRANSFER FEES (FELONY.)	\$ 295.00
	6. TRANSFER FEES (MISD.)	\$ 0.00
	7. DRUG OFFENDER FEE (MISD.)	\$ 0.00
IV.	OTHER REVENUE:	
	1. ADMINISTRATIVE TRANSACTION FEES	
	a. FELONY	\$ 108.00
	b. MISD.	\$ 24.00
	I. DEPOSIT EARN INTEREST	\$ 0.00
	TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 5,206.32
	<u>Pre-Trial Bond Supervision Fees</u>	\$ <994.00>
	<u>Pre-Trial Bond Supervision Drug Test</u>	\$ <0.00>

CASH ON HAND, BEGINNING
PROSPERITY BANK, BEGINNING
TOTAL CHARGES CREDITS:
REMITTED TO COUNTY TREASURER; CHECK # 1132 \$ 4,212.32
PROSPERITY BANK, ENDING \$
TOTAL CREDITS \$ 4,212.32

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ

Director

FOR THE ENDING QUARTER OF November 16, thru November 30, 2016

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 0.00

1. FELONY

\$ 1,124.00

2. MISD.

\$ 80.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II. CREDITS:

REMITTED TO COUNTY TREASURER;
CHECK # 909

\$ 1,204.00

PROSPERITY BANK, ENDING

\$ 0.00

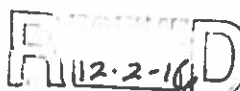
TOTAL

\$ 1,204.00

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and



JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG.
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF November 16, 2016 November 30, 2016

I. CHARGES:	
A. FELONY SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 2,620.00
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 2,620.00
B. MISDEMEANOR SUPERVISION FEES	
1. JIM WELLS COUNTY	\$ 528.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 528.00
II. PRE-TRIAL BOND SERVICES	
A. PRE-TRIAL BOND SUPERVISION FEES	
1. FELONY	\$ 1,124.00
2. MISD.	\$ 80.00
B. ELECTRONIC MONITORING PT BOND SUPERVISION	
1. FELONY	\$ 0.00
2. MISD.	\$ 0.00
C. PRE-TRIAL BOND SUPERVISION DRUG TEST PARTICIPANTS FEES	
A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 259.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 167.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 170.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 403.00
4. UA FEES - MISD.	\$ 105.00
5. OVER PAYMENT FEES (FELONY)	\$ 0.00
6. TRANSFER FEES (FELONY)	\$ 58.00
7. DWI PARTICIPANT FEES (MISD.)	\$ 0.00
III. OTHER REVENUE:	
1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 92.00
b. MISD.	\$ 32.00
2. RESTITUTION FEES	
a. FELONY	\$ 0.00
I. DEPOSIT EARN INTEREST	
	\$ + 2.66
TOTAL DEPOSITS FOR ADULT PROBATION FUND	
	\$ 5,640.66
<u>Pre-Trial Bond Supervision Fees</u>	
	\$ <1,204.00>
CASH ON HAND, BEGINNING	
PROSPERITY BANK, BEGINNING	
TOTAL CHARGES CREDITS:	
REMITTED TO COUNTY TREASURER; CHECK # 908	\$ 4,436.66
PROSPERITY BANK, ENDING	\$
TOTAL CREDITS	\$ 4,436.66

SUBMITTED BY: 
ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG.
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT
MONTHLY RECAPITULATION
FOR THE MONTH NOVEMBER, 2016

CHARGE

ALBERT R. RAMIREZ, FELONY SUPERVISION FEES

Director

JIM WELLS COUNTY \$ 8,463.00

BROOKS COUNTY \$ 0.00

TOTAL -

FELONY SUPERVISION FEES

\$ 8,463.00

B. MISDEMEANOR SUPERVISION FEES:

JIM WELLS COUNTY

\$ 1,202.00

BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FELONY

\$ 1,202.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 2,371.00

D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION

\$ 0.00

E. PRE-TRIAL BOND DRUG TEST

\$ 0.00

F. PRE-TRIAL DIVERSION FEES:

\$ 968.00

PARTICIPANT FEES:

1. PRE-SENTENCE INVESTIGATION REPORT (FEL)

\$ 711.00

2. UA FEES

\$ 1,516.00

3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY)

\$ 0.00

4. TRANSFER FEES (FELONY)

\$ 58.00

5. ELECTRONIC MONITORING FEES (FEL.)

\$ 0.00

6. DWI PARTICIPANTS FEES (MISD.)

\$ 0.00

7. OVERPAYMENT FEES (FEL.)

\$ 0.00

G. OTHER REVENUE:

1. TRANSACTION FEES

a. FELONY

\$ 314.00

2. RESTITUTION FEES

\$ 0.00

H. DEPOSIT EARNING INTEREST

\$ + 2.66

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 15,605.66

MISC. Pre-Trial Bond Supervision Fees

\$ < 2,371.00 >

Returned monies for Harland Clarke CHK Orders

\$ + 58.73

CASH ON HAND, BEGINNING

BANK; BEGINNING ON DEPOSIT

\$ 0.00

TOTAL CHARGES

\$ 13,293.39

II. CREDITS:

REMITTED TO COUNTY TREASURER BY CHECK #906 \$ 8,856.73

REMITTED TO COUNTY TREASURER BY CHECK #908 \$ 4,436.66

TOTAL REMITTED TO COUNTY TREASURER

\$ 13,293.39

BANK ADJUSTMENTS

BANK ADJUSTMENTS

TOTAL BANK ADJUSTMENTS

\$ 0.00

CASH ON HAND; ENDING

\$ 0.00

BANK; ENDING ON DEPOSIT

\$ 0.00

TOTAL CREDITS

\$ 13,293.39

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

MONTHLY RECAPITULATION – PRE-TRIAL BOND

ALBERT R. RAMIREZ
Director

FOR THE ENDING QUARTER OF November 16, 2016 thru November 30, 2016

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

C. PRE-TRIAL BOND SUPERVISION FEES FEES (BROOKS CO.)

\$ 0.00

1. FELONY

\$ 260.00

2. MISD.

\$ 0.00

E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

F. PRE-TRIAL SUPERVISION DRUG TEST (BROOKS CO.) FELONY

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

II. CREDITS:

REMITTED TO COUNTY TREASURER;
CHECK # 1136

\$ 260.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 260.00

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and
attachments are true and correct to the best of my knowledge and be the
best of my knowledge and belief.



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF November 16, thru November 30, 2016

I. CHARGES:

A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 4,769.00
TOTAL FELONY SUPERVISION FEES	\$ <u>4,769.00</u>

B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 441.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ <u>441.00</u>

II. PRE-TRIAL BOND SERVICES

A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 260.00
2. MISD.	\$ 0.00

B. ELECTRONIC MONITORING PT BOND SUPERVISION

1. FELONY	\$ 0.00
2. MISD.	\$ 0.00

C. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)

\$ 0.00

D. PRE-TRIAL BOND SUPERVISION DRUG TEST (MISD)

\$ 0.00

III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)

\$ 0.00

B. PRE-TRIAL DIVERSION FEES (MISD)

\$ 0.00

1. PRE-SENTENCE INVESTIGATION REPORT (FEL)

\$ 0.00

2. PRE-SENTENCE INVESTIGATION REPORT (MISD)

\$ 0.00

3. UA FEES - FELONY

\$ 141.00

4. UA FEES - MISD.

\$ 30.00

5. TRANSFER FEES (FELONY.)

\$ 69.00

6. TRANSFER FEES (MISD.)

\$ 0.00

7. OVERPAYMENT SUPERVISION FEES (FEL.)

\$ 3,626.00

IV. OTHER REVENUE:

I. ADMINISTRATIVE TRANSACTION FEES

a. FELONY	\$ 66.00
b. MISD.	\$ 2.00

I. DEPOSIT EARN INTEREST

\$ 2.91

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 9,406.91

Pre-Trial Bond Supervision Fees

\$ <260.00>

Overpayment Supervision Fees of \$3,626.00 (Brenda S. Martinez

\$ <3,185.00>

#11-11-10786C79 Felony). Check of \$3,185.00 will be sent to the

\$ <441.00>

Dist. Clerk's Office for fine & court costs that Ms. Martinez owes.

Check of \$441.00 will be sent to Ms. Martinez for overpayment fees.

CASH ON HAND, BEGINNING

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 1135

\$ 5,520.91

PROSPERITY BANK, ENDING

\$

TOTAL CREDITS

\$ 5,520.91

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

I hereby certify that the information in this document and any attachments
Are true and correct to the best of my knowledge and be the best of my
knowledge and belief.

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462



Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ
Director

MONTHLY RECAPITULATION FOR THE MONTH November 2016

CHARGE

A. FELONY SUPERVISION FEES

JIM WELLS COUNTY \$ 0.00

BROOKS COUNTY \$ 7,799.32

TOTAL -

FELONY SUPERVISION FEES

\$ 7,799.32

B. MISDEMEANOR SUPERVISION FEES:

JIM WELLS COUNTY

\$ 0.00

BROOKS COUNTY

\$ 471.00

TOTAL MISDEMEANOR SUPERVISION FELONY

\$ 471.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 1,254.00

D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION

\$ 0.00

E. PRE-TRIAL BOND DRUG TEST

\$ 0.00

F. PRE-TRIAL DIVERSION FEES:

\$ 90.00

PARTICIPANT FEES:

1. PRE-SENTENCE INVESTIGATION REPORT (FEL)

\$ 206.00

2. UA FEES

\$ 600.00

3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY)

\$ 0.00

4. TRANSFER FEES (FELONY)

\$ 364.00

5. ELECTRONIC MONITORING FEES (FEL.)

\$ 0.00

6. DWI PARTICIPANT FEES

\$ 0.00

7. OVERPAYMENT FEES (FEL.)

\$ 3,626.00

G. OTHER REVENUE:

1. TRANSACTION FEES

a. FELONY

\$ 200.00

2. Drug Offender Program (Misd).

\$ 0.00

H. DEPOSIT EARNING INTEREST

\$ + 2.91

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 14,613.23

MISC. Pre-Trial Bond Supervision Fees

\$ <1,254.00>

Overpayment Supervision Fees of \$3,626.00 (Brenda S. Martinez

#11-11-10786C79 Felony). Check of \$3,185.00 will be sent to the

Dist. Clerk's Office for fine & court costs that Ms. Martinez owes.

Check of \$441.00 will be sent to Ms. Martinez for overpayment fees.

\$ <3,185.00>

\$ <441.00>

CASH ON HAND, BEGINNING

BANK; BEGINNING ON DEPOSIT

\$ 0.00

TOTAL CHARGES

\$ 9,733.23

II. CREDITS:

REMITTED TO COUNTY TREASURER BY CHECK #1132 \$ 4,212.32

REMITTED TO COUNTY TREASURER BY CHECK #1135 \$ 5,520.91

TOTAL REMITTED TO COUNTY TREASURER

\$ 9,733.23

BANK ADJUSTMENTS

BANK ADJUSTMENTS

TOTAL BANK ADJUSTMENTS

\$ 0.00

CASH ON HAND; ENDING

\$ 0.00

BANK; ENDING ON DEPOSIT

\$ 0.00

TOTAL CREDITS

\$ 9,733.23

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR

JIM WELLS COUNTY
610 E. Second St.
ALICE, TEXAS 78332
(361) 664-9199
FAX (361) 668-8681

Serving Jim Wells and Brooks Counties

BROOKS COUNTY OFFICE BLDG.
P.O. Box 354, 217 E. Miller St.
FALFURRIAS, TEXAS 78355
(361) 325-4500
FAX (361) 325-5462

JIM WELLS COUNTY FAIRGROUNDS LEASE REPORT

DATE	RECEIPT NO.	NAME OF RENTER	DEPOSIT / ^{AMT} PAYMENT	DATE RENTED	FACILITY RENTED	TOTAL
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[illegible]

TOTAL COLLECTED: \$ 260.00

THE ABOVE AMOUNT OF \$ 300.00 WAS DEPOSITED WITH THE
COUNTY TREASURER FOR THE MONTH OF October, 2016.

VENTURA GARCIA
JWC COMMISSIONER PCT. #2

JIM WELLS COUNTY COMMISSIONER PCT. #2
MONTHLY REPORT
MONTH/YEAR -12/2016

JIM WELLS COUNTY FAIRGROUNDS LEASE REPORT

[illegible]

TOTAL COLLECTED: \$ 500.00

THE ABOVE AMOUNT OF \$ 300.00 WAS DEPOSITED WITH THE
COUNTY TREASURER FOR THE MONTH OF November, 2016.


VENTURA GARCIA
JWC COMMISSIONER PCT. #2

MONTH/YEAR November 2016

12-7-16

County of Jim Wells, Texas

Title: Consider payroll and bills as submitted by County Auditor.

Summary: Consider payroll and bills as submitted by County Auditor.

Background:

ATTACHMENTS:

File Name	Description
Vouchers_to_be_paid_on_122716.pdf	Vouchers to be paid on 12/27/16

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 27, 2016

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109469	9679	VERIZON WIRELESS	12/15/2016	12	TELEPHONE, VARIOUS DEPTS.	808.06
213162	111114	PAYROLL FUND	12/15/2016	12	INS. PREMIUM, DEC.2016	3,876.79
213172	111114	PAYROLL FUND	12/19/2016	12	INS. PREMIUM, DEC.2016	5,813.17
109292	6753	CRIME STOPPERS OF SOUTH TEXAS	12/13/2016	12	CRIME STOPPERS JANUARY-NOVEMBER 2016	1,257.00
109479	5730	MARGIE H. GONZALEZ	12/14/2016	12	DEPOSIT REFUND, MERCHANTS BLDG.	2,656.80
213115	111114	PAYROLL FUND	12/09/2016	12	WEEKLY PAYROLL 12/9/16	3,129.45
213122	111114	PAYROLL FUND	12/16/2016	12	WEEKLY PAYROLL 12/16/16	3,129.45
213138	111114	PAYROLL FUND	12/14/2016	12	BI-WEEKLY PAYROLL 12/16/16	349,475.06
109534	7972	WELLS FARGO REMITTANCE CENTER	12/16/2016	12	HOTEL ACCOM, MEAL, REGIST., CONF, SAN ANTONI	377.25
109533	7972	WELLS FARGO REMITTANCE CENTER	11/16/2016	12	6V BATTERY, CO. JUDGE	17.27
109352	3212	XEROX CORPORATION	11/01/2016	12	LEASE AGREEMENT, CO. CLERK	471.95
109356	7978	TEXAS SOCIAL SECURITY PROGRAM	12/01/2016	12	ANNUAL ADMINISTRATIVE FEE, CO. CLERK	35.00
109365	9343	TEXAS DEPT OF STATE HEALTH	12/01/2016	12	REMOTE BIRTH ACCESS, CO. CLERK	100.65
109241	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109246	111112	VETERAN	12/08/2016	12	TRAVEL ALLOWANCE	20.00
109248	111112	VETERAN	12/08/2016	12	TRAVEL ALLOWANCE	20.00
109250	111112	VETERAN	12/09/2016	12	TRAVEL ALLOWANCE	20.00
109251	111112	VETERAN	12/09/2016	12	TRAVEL ALLOWANCE	20.00
109256	111112	VETERAN	12/08/2016	12	TRAVEL ALLOWANCE	20.00
109257	111112	VETERAN	12/08/2016	12	TRAVEL ALLOWANCE	20.00
109258	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109259	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109262	111112	VETERAN	12/09/2016	12	TRAVEL ALLOWANCE	20.00
109263	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109264	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109274	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109275	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109276	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109278	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109280	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109281	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109282	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109284	111112	VETERAN	12/12/2016	12	TRAVEL ALLOWANCE	20.00
109285	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109286	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109289	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109290	111112	VETERAN	12/13/2016	12	TRAVEL ALLOWANCE	20.00
109296	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109298	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109299	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109481	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109486	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109487	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109489	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109490	111112	VETERAN	12/14/2016	12	TRAVEL ALLOWANCE	20.00
109492	111112	VETERAN	12/15/2016	12	TRAVEL ALLOWANCE	20.00
109493	111112	VETERAN	12/15/2016	12	TRAVEL ALLOWANCE	20.00
109494	111112	VETERAN	12/15/2016	12	TRAVEL ALLOWANCE	20.00
109496	111112	VETERAN	12/15/2016	12	TRAVEL ALLOWANCE	20.00
109520	111112	VETERAN	12/16/2016	12	TRAVEL ALLOWANCE	20.00
109521	111112	VETERAN	12/16/2016	12	TRAVEL ALLOWANCE	20.00
109529	111112	VETERAN	12/16/2016	12	TRAVEL ALLOWANCE	20.00
109531	111112	VETERAN	12/16/2016	12	TRAVEL ALLOWANCE	20.00
109532	111112	VETERAN	12/16/2016	12	TRAVEL ALLOWANCE	20.00
109294	9402	R & R SYSTEMS	10/14/2016	12	REPAIRS TO SITE#8 SIREN	405.00

RECEIVED
DEC 22 2016
Jim Wells County Judge

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 27, 2016

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109391	2223	PUEBLO TIRES LTD	12/15/2016	12 40633000	OIL CHANGE & TRANSMISSION FLUSH, E.M.	194.79
109252	9227	J.C. PEREZ, III	12/09/2016	12 40949900	REIMB. GIFT CARDS FOR SONIC BOOM	869.55
109476	9159	LEXISNEXIS, RISK SOLUTIONS	11/30/2016	12 40941000	MAINTENANCE AGREEMENT, CO JUDGE	286.00
109482	8902	RAUL HERNANDEZ & CO.	12/07/2016	12 40940100	PROFESSIONAL SERVICE, AUDIT, GASB 34& 68	5,500.00
109484	8902	RAUL HERNANDEZ & CO.	12/07/2016	12 40940100	PROF. SERVICE, AUDIT, FINANCIAL STMTS.	8,500.00
109213	3212	XEROX CORPORATION	11/01/2016	12 42846200	LEASE AGREEMENT, COURT AT LAW	327.71
109295	5628	U.S. POSTAL SERVICE	12/14/2016	12 42831000	PO BOX FEB. 1 YEAR, COURT AT LAW	110.00
109342	1988	RICARDO H. SOLIZ	12/13/2016	12 42849923	CAUSE#16-46930	375.00
109343	1988	RICARDO H. SOLIZ	12/13/2016	12 42849923	CAUSE#16-46910	125.50
109344	1988	RICARDO H. SOLIZ	12/13/2016	12 42849923	CAUSE#16-46843	1562.00
109345	1988	RICARDO H. SOLIZ	12/13/2016	12 42849923	CAUSE#16-46844	375.00
109348	1988	RICARDO H. SOLIZ	12/01/2016	12 42849923	CAUSE#16-46885	562.50
109349	1988	RICARDO H. SOLIZ	11/21/2016	12 42849922	CAUSE#16-10-156487-CV	250.00
109354	4439	JOHN C. LEMON	12/12/2016	12 42849920	CAUSE#16-02493	125.00
109363	9242	JOEL CRUZ RESENDEZ	12/12/2016	12 42849920	CAUSE#16-02494-JUV	250.00
109364	9242	JOEL CRUZ RESENDEZ	12/07/2016	12 42849920	CAUSE#16-02491-JUV	250.00
109368	9525	DAVID O. GONZALEZ	11/21/2016	12 42849922	CAUSE#16-09-56386-CV	250.00
109369	9525	DAVID O. GONZALEZ	11/21/2016	12 42849922	CAUSE#16-01-55502-CV	250.00
109370	9525	DAVID O. GONZALEZ	11/21/2016	12 42849922	16-05-55975-CV	250.00
109389	1988	RICARDO H. SOLIZ	12/15/2016	12 42849924	CAUSE#99-11-38024-CV	500.00
109394	8793	JENNIFER BARRERA SOLIS	12/12/2016	12 42849920	CAUSE#16-02-492-JUV	250.00
109395	9242	JOEL CRUZ RESENDEZ	12/15/2016	12 42849923	CAUSE#15-04-14091-CR	562.50
109396	9770	ARMANDO G. BARRERA	12/13/2016	12 42849923	CAUSE#16-46492-CR	562.50
109397	9770	ARMANDO G. BARRERA	12/12/2016	12 42849925	CAUSE#16-01369-MH	250.00
109398	9242	JOEL CRUZ RESENDEZ	12/15/2016	12 42849924	CAUSE#16-01369-CV	250.00
109565	9242	JOEL CRUZ RESENDEZ	12/19/2016	12 42849924	CAUSE#03-07-41646-CV	250.00
109566	9242	JOEL CRUZ RESENDEZ	12/19/2016	12 42849924	CAUSE#03-07-41646-CV	250.00
109567	9770	ARMANDO G. BARRERA	12/16/2016	12 42849923	CAUSE#16-46894-CR	562.50
109568	9770	ARMANDO G. BARRERA	12/16/2016	12 42849924	CAUSE#12-10-51556-CV	250.00
109202	10347	LOA, INC.	11/28/2016	12 43548400	BREAKFAST TACOS FOR GRAND JURORS	19.65
109206	3212	XEROX CORPORATION	11/01/2016	12 43546200	LEASE AGREEMENT, DIST. JUDGE	322.07
109254	8793	JENNIFER BARRERA SOLIS	12/12/2016	12 43549923	CAUSE#12-07-13534-CR	250.00
109334	10280	NATHAN P. FUGATE	12/13/2016	12 43549923	CAUSE#12-06-13502-CR	125.00
109335	10280	NATHAN P. FUGATE	12/13/2016	12 43549923	CAUSE#13-03-13629-CR	125.00
109336	10280	NATHAN P. FUGATE	12/13/2016	12 43549923	CAUSE#13-03-13628-CR	250.00
109337	10280	NATHAN P. FUGATE	12/13/2016	12 43549923	CAUSE#08-05-12392-CR	250.00
109338	10280	NATHAN P. FUGATE	12/13/2016	12 43549923	CAUSE#15-09-14211-CR	562.50
109339	1988	RICARDO H. SOLIZ	12/13/2016	12 43549923	CAUSE#12-07-13544-CR	125.00
109340	1988	RICARDO H. SOLIZ	12/13/2016	12 43549923	CAUSE#12-06-13509-CR	100.00
109341	1988	RICARDO H. SOLIZ	12/13/2016	12 43549923	CAUSE#15-01-14036	250.00
109357	7590	CHRISTINA Z. FLORES	12/12/2016	12 43549922	CAUSE#16-03-55693-CV	125.00
109358	8793	JENNIFER BARRERA SOLIS	12/13/2016	12 43549923	CAUSE#14-11-13990-CR	250.00
109359	8793	JENNIFER BARRERA SOLIS	12/13/2016	12 43549923	CAUSE#16-06-14441-CR	562.50
109360	9242	JOEL CRUZ RESENDEZ	12/14/2016	12 43549923	CAUSE#16-10-56529-CR	125.00
109361	9242	JOEL CRUZ RESENDEZ	12/14/2016	12 43549923	CAUSE#16-03-14353-CR	562.50
109362	9242	JOEL CRUZ RESENDEZ	12/14/2016	12 43549923	CAUSE#15-04-14091-CR	253.00
109366	9525	DAVID O. GONZALEZ	12/14/2016	12 43549923	CAUSE#16-12-56680-CV	250.00
109367	9525	DAVID O. GONZALEZ	12/14/2016	12 43549923	CAUSE#10-01-12889-CR	250.00
109371	9770	ARMANDO G. BARRERA	12/12/2016	12 43549922	CAUSE#16-03-55693-CV	250.00
109393	405	RICHARD C. TERRELL	12/14/2016	12 43522500	MEALS, DOCKETS, BROOKS CO.	43.12
109385	3212	XEROX CORPORATION	11/01/2016	12 45046200	LEASE AGREEMENT, DISTRICT CLERK	1,011.54
109390	7872	IDOCKET.COM	12/14/2016	12 45049963	SUPPORT FEE, DISTRICT CLERK	8,000.00
109392	9659	GATEWAY PRINTING	12/12/2016	12 45031000	TONER, PAPER, DISTRICT CLERK	3,319.81
109398	9659	GATEWAY PRINTING	11/01/2016	12 45031000	DESK PAD, PEN, DISTRICT CLERK	220.07
109402	10595	KOFILTE TECHNOLOGIES	12/12/2016	12 45049963	PRINTING & FILMING, CO CLERKS	10,400.00
109293	10506	WELLS FARGO VENDOR FIN. SERV.	11/30/2016	12 45146200	LEASE AGREEMENT, JP.1	99.73

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 27, 2016

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109491	1340	TEXAS ASSN. OF COUNTIES	12/15/2016	12 45142700	MEMBERSHIP DUES, J.RODRIGUEZ,JR.	60.00
109245	9196	GTEK COMMUNICATIONS	12/01/2016	12 45342000	INTERNET SERVICE, JP.3	99.95
109268	9327	A T & T	11/23/2016	12 45342000	TELEPHONE, JP.3	111.32
109381	3212	XEROX CORPORATION	12/01/2016	12 45342600	LEASE AGREEMENT, NOVEMBER/16, JP PCT.3	83.65
109497	8617	TEXAS STATE UNIV./SAN MARCOS	12/16/2016	12 45442700	REGIST. FEE, CONF, C.C.,TX	150.00
109405	1656	LUZ M PAIZ	12/01/2016	12 45531100	REIMBURSEMENT FOR POSTAGE, JP PCT.5	12.94
109406	1656	LUZ M PAIZ	12/01/2016	12 45531100	REIMBURSEMENT FOR POSTAGE, JP PCT.5	9.40
109507	10085	VTX TELECOM, LLC	12/01/2016	12 45542000	INTERNET SERVICE, JP.5	186.83
109562	1656	LUZ M. PAIZ	12/15/2016	12 45531100	REIMB. POSTAGE & PO BOX FEE, 1 YEAR	61.40
109283	9507	TIME WARNER CABLE	12/08/2016	12 45642000	INTERNET SERVICE, JP.6	116.30
109351	2900	JOSE L. RODRIGUEZ	12/12/2016	12 45622500	MILEAGE, 11/29-12/12/16	87.48
109538	1386	JWC FRESH WATER SUPPLY	12/06/2016	12 45644000	UTILITIES, JP.6	53.44
109208	3212	XEROX CORPORATION	11/01/2016	12 47546200	LEASE AGREEMENT, CO.ATTY.	283.52
213162	111114	PAYROLL FUND	12/15/2016	12 47520210	INS. PREMIUM, DEC.2016	24.27
213172	111114	PAYROLL FUND	12/19/2016	12 47520210	INS. PREMIUM, DEC.2016	36.48
109288	9679	VERIZON WIRELESS	11/23/2016	12 47642000	TELEPHONE, DIST.ATTY.	501.54
109384	3212	XEROX CORPORATION	12/01/2016	12 47642000	LEASE AGREEMENT, D.A.	332.64
109421	9659	GATEWAY PRINTING & OFFICE SUPPLIES	12/15/2016	12 47631000	OFFICE SUPPLIES, DIST.ATTY	352.03
109421	9659	GATEWAY PRINTING & OFFICE SUPPLIES	12/15/2016	12 47657500	PNEUMATIC CHAIR, DIST.ATTY	171.89
109211	3212	XEROX CORPORATION	12/01/2016	12 49046200	LEASE AGREEMENT, ELECTIONS DEPT.	341.30
109212	9659	XEROX CORPORATION	11/01/2016	12 49046200	LEASE AGREEMENT, ELECTIONS	340.21
109242	5307	GATEWAY PRINTING	10/21/2016	12 49031000	COPY PAPER & FILE FOLDERS	56.14
109400	10515	NOE GAMEZ	12/07/2016	12 49542700	MEALS & MILEAGE, CONF, CORPUS CHRISTI,TX	64.60
109407	3212	SOUTH TEXAS SHREDDING	12/05/2016	12 49546200	SHREDDING 2 BINS, OF PAPER	80.00
109380	3212	XEROX CORP	12/07/2016	12 49546200	COPIER LEASE PAYMENTS FOR 2 MONTHS	654.54
109369	10085	XEROX CORPORATION	12/01/2016	12 49746200	LEASE AGREEMENT, NOVEMBER/16, CO TREASUR	83.65
109382	3212	VTX TELECOM, LLC	12/01/2016	12 49942000	INTERNET SERVICE, TAX ASSESSOR	60.25
109383	3212	XEROX CORPORATION	11/01/2016	12 49946200	LEASE AGREEMENT, TAX/ASSESSOR OFFICE	296.64
109413	5748	XEROX CORPORATION	12/01/2016	12 49946200	LEASE AGREEMENT, TAX ASSESSOR OFFICE	296.64
109204	2840	CDW GOVERNMENT, INC	12/02/2016	12 50348600	INTERNET BUSINESS RENEWAL, IT DEPT	1,881.28
109205	2840	EVEREST WATER	12/01/2016	12 51044000	EQUIPMENT RENTAL, CO.AUDITOR	8.00
109244	613	EVEREST WATER	12/08/2016	12 51044000	WATER, CO.AUDITOR	21.00
109255	8209	CITY OF PREMONT	11/15/2016	12 51044000	UTILITIES, CONST.4	119.25
109260	2840	CHAMPION ENERGY SERVICES	11/28/2016	12 51044000	UTILITIES, CR 440, E.ORANGE & S.HWY 281	197.51
109265	6987	EVEREST WATER	12/09/2016	12 51044000	WATER, CO. CLERK & ADULT PROB.	71.15
109266	319	CENTERPOINT ENERGY	11/16/2016	12 51044000	UTILITIES, N.CAMERON	325.98
109266	319	CITY OF ALICE	11/21/2016	12 51044000	UTILITIES, N.CAMERON	2,215.13
109271	10544	CITY OF ALICE	12/07/2016	12 51042000	UTILITIES, E.3RD ST.	443.06
109277	2840	A T & T U-VERSE	12/07/2016	12 51042000	INTERNET SERVICE, TAX ASSESSOR	90.25
109291	204	EVEREST WATER	12/12/2016	12 51044000	WATER & EQUIPMENT RENTAL, CO.ATTY.	41.86
109332	7745	NECES ELECTRIC COOP	11/07/2016	12 51044000	UTILITIES, CR 440	10.00
109333	8537	ALICIA CORPORATION	12/02/2016	12 51046000	MONTHLY, 1/1 - 1/31, JWC JUDGE	1,200.00
109353	4061	BRITE STAR SERVICES LTD	12/01/2016	12 51046000	RENT, JAN/17, JWC JUDGE	2,000.00
109374	9687	REY'S LAWN SERVICE	11/30/2016	12 51033200	MATS & MOPS, ADULT PROB.	265.75
109474	9468	FUELMAN	12/05/2016	12 51033000	DECEMBER/16, MOVING SRVC, JUVENILE PROB	870.00
109475	9468	FUELMAN	12/05/2016	12 51033000	FUEL, CO. JUDGE	44.97
109485	2840	EVEREST WATER	12/01/2016	12 51044000	WATER, MAINT. DEPT.	44.97
109505	9507	TIME WARNER CABLE	12/01/2016	12 51042000	INTERNET SERVICE, CO. JUDGE	59.86
109506	2840	EVEREST WATER	12/13/2016	12 51042000	WATER, DIST. CLERK	128.47
109509	9510	CPL RETAIL ENERGY	11/10/2016	12 51044000	WATER, DIST. CLERK	47.94
109510	2840	EVEREST WATER	11/28/2016	12 51044000	UTILITIES, JWC	512.12
109517	1942	CITY OF ORANGE GROVE	11/17/2016	12 51044000	WATER, VARIOUS DEPTS	178.99
109528	9649	TARRANTINO PROPERTIES, INC.	11/18/2016	12 51044000	UTILITIES, E.ORANGE	53.13
109541	9865	SOUTH TEXAS AIMED	12/15/2016	12 51046000	RENT, DECEMBER 2016	1,886.25
			12/15/2016	12 54040400	AMBULANCE SERVICE, 12/1-12/31, JWC JUDGE	16,500.00

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109247	9962	CNA SURETY DIRECT BILL	12/08/2016	12 55148000	BOND PREMIUM, J.SALINAS	50.00
109387	6402	JIM LONG	11/24/2016	12 55342000	REIMBURSE, INTERNET, CONTS. PCT.3	66.47
109388	6402	JIM LONG	11/29/2016	12 55357300	INSTALL 2 CAMERAS, CONTS. PCT.3	476.22
109403	1138	ALICE COMMUNICATIONS	12/03/2016	12 55345350	CAMERA KIT, CONSTABLE PCT. 3	1,000.00
109270	3910	FRANK DAVILA, JR.	12/09/2016	12 55457300	REIMB. PHONE BILL, CONST.4	486.49
109373	10408	CAP FLEET SERVICES	12/15/2016	12 55457300	LIGHT BAR, CONST. PCT. 4	2,405.00
109514	5088	U.S. POSTMASTER	12/16/2016	12 55539000	PO BOX FEE, 1 YR, CONST.5	36.00
109279	1340	TEXAS ASSN. OF COUNTIES	12/13/2016	12 55642700	2017 MEMBERSHIP DUES, B.GUJARDO	60.00
109267	6320	WALMART COMMUNITY	12/09/2016	12 56033000	FOOD FOR JAIL, JWCSD	543.68
109267	6320	WALMART COMMUNITY	12/09/2016	12 56033400	JAIL SUPPLIES, JWCSD	87.29
109267	6320	WALMART COMMUNITY	12/09/2016	12 56045400	REPAIR MOTOR VEHICLES, JWCSD	35.94
109375	10056	RASTRA.NET, INC.	12/02/2016	12 56042000	MONTHLY SERVICE, EMAIL, SHRF DEPT	1,325.55
109376	1739	F & D FLOORCOVERING	11/30/2016	12 56033400	GLOVES, TOWELS, JAIL	651.32
109377	1739	F & D FLOORCOVERING	11/04/2016	12 56033400	GLOVES, TOWELS, JAIL	383.52
109378	1739	F & D FLOORCOVERING	11/17/2016	12 56033400	GLOVES, TOWELS, JAIL	624.90
109408	4542	SYSCO USA I, INC	11/23/2016	12 56033300	FOOD FOR INMATES, JAIL	96.53
109409	4542	SYSCO USA I, INC	11/17/2016	12 56033300	FOOD FOR INMATES, JAIL	1,782.72
109411	4542	SYSCO USA I, INC	11/11/2016	12 56033300	FOOD FOR INMATES, JAIL	1,684.15
109412	4542	SYSCO USA I, INC	11/23/2016	12 56033300	FOOD FOR INMATES, JAIL	1,870.26
109416	7243	ITC CORPORATION	12/01/2016	12 56049900	RELOCATE OFFICE, SHRF DEPT	1,679.00
109417	7243	ITC CORPORATION	12/01/2016	12 56045000	COMPUTER SERVICE, JAIL	432.50
109419	7795	MACY KINZEL, PH.D.	11/28/2016	12 56040500	PSYCH EVALUATION, SHRF DEPT	470.00
109420	8062	BORDEN DAIRY	11/23/2016	12 56033300	FOOD FOR INMATES, JAIL	260.16
109422	8062	BORDEN DAIRY	11/17/2016	12 56033300	FOOD FOR INMATES, JAIL	195.12
109423	8062	BORDEN DAIRY	11/28/2016	12 56033300	FOOD FOR INMATES, JAIL	81.60
109424	8062	BORDEN DAIRY	12/01/2016	12 56033300	FOOD FOR INMATES, JAIL	98.40
109425	9845	D. GARCIA BANANA COMPANY	11/04/2016	12 56033300	FOOD FOR INMATES, JAIL	159.40
109426	9845	D. GARCIA BANANA COMPANY	11/30/2016	12 56033300	FOOD FOR INMATES, JAIL	66.90
109428	9845	D. GARCIA BANANA COMPANY	11/25/2016	12 56033300	FOOD FOR INMATES, JAIL	121.90
109429	9936	HT SECURITY	11/14/2016	12 56045000	TEST COMPUTERS, SHRF DEPT	750.00
109515	9468	FUELMAN	12/05/2016	12 56033000	FUEL, JWCSD	4,573.53
109516	9507	TIME WARNER CABLE	12/08/2016	12 56042000	INTERNET SERVICE, JWCSD	103.59
109518	10085	VTX TELECOM, LLC	12/01/2016	12 56042000	INTERNET SERVICE, JWCSD	60.25
109557	2108	ALEJANDRO LOPEZ, JR	12/15/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	4,517.00
109558	7243	ITC CORPORATION	12/05/2016	12 56045000	FIX CAD SCREEN, SHRF DEPT	227.50
109559	7243	ITC CORPORATION	12/05/2016	12 56045000	SETUP COMPUTER, SHRF DEPT	373.75
109243	9468	FUELMAN	12/05/2016	12 56633000	FUEL, 911 ADDRESSING	43.57
109379	3212	XEROX CORPORATION	12/01/2016	12 56746200	LEASE AGREEMENT, NOVEMBER/16, SAFETY	317.33
109414	8846	ASTROMATIC CAR/TRUCK WASH	12/09/2016	12 56749000	TRUCK WASH	12.00
109203	10454	CUELLAR & CUELLAR, PLLC	11/18/2016	12 57040570	COUNSELING SERVICES, JUV.PROB.	935.00
109216	9662	HAYS COUNTY TREASURER	12/01/2016	12 57146200	LEASE AGREEMENT, JUV.PROB.	5,022.00
109350	271	RUSHING & GONZALEZ	11/23/2016	12 64040520	MEDICATIONS, M.G.	372.51
109337	7972	WELLS FARGO REMITTANCE CENTER	11/02/2016	12 64042700	HOTEL ACCOM, CONF, HORSESHOE BAY, TX	640.97
109329	10497	HORSE SHOE RENTALS	12/01/2016	12 64146000	QUARTERLY PAYMENT #1, JAN-MAR/17	1,500.00
109330	453	CITY/COUNTY LIBRARY	12/01/2016	12 65049912	JAN/2017, COMM. COURT CONTRIBUTION	1,500.00
109372	10306	RECIO HUNTING SERVICES	11/28/2016	12 65045000	NOVEMBER/16 MOW SERVICE, JWC JUDGE	4,166.67
109207	3212	XEROX CORPORATION	12/01/2016	12 65546200	LEASE AGREEMENT, CO.AGENT	800.00
109214	4643	ROGELIO MERCADO	11/27/2016	12 66548730	REIMB. CELL PHONE, NOV.2016	545.35
109249	393	CARLISLE INSURANCE	12/08/2016	12 66548730	NOTARY BOND, A.M.SALINAS	50.00
109261	10176	MARY CHAPA	12/09/2016	12 66548730	17 DOZEN TAMALES @ \$10.00/DZ., CO.AGENT	170.00
109273	4829	BARBARA WYMORE	10/14/2016	12 66548720	REIMB.SUPPLIES,PHONE,PER DIEM & CAR RENT	612.54
109297	9984	GOVERNMENT CAPITAL CORPORATION	12/14/2016	12 66557750	DOWN PYMT.,2017 CHEV.SUBURBAN,CO.AGENT	7,100.00
109563	4643	ROGELIO MERCADO	12/10/2016	12 66548730	REIMB. MEAL SUPPLIES FOR 4-H	18.14
109564	4829	BARBARA WYMORE	12/15/2016	12 66548730	REIMB. MEAL SUPPLIES & TABLE COVERS	67.82

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109399	10188	JOHNSON OIL CO	12/07/2016	12 67333000	DIESEL FUEL	18.88
109401	1057	ALAMO LUMBER CO	12/03/2016	12 673339200	STABILIZER, GORILLA GLUE, F.G.	25.45
109404	169	THREE STAR MUFFLER SHOP	12/13/2016	12 673339200	MUFFLER REPAIR, F.G.	120.00
109410	7663	SUTHERLAND BUILDING	12/07/2016	12 673339000	MISC PAINTING SUPPLIES, F.G.	65.21
109418	9262	ALICE COMMERCIAL TIRE SERVICE	12/13/2016	12 673339200	FLAT REPAIRS, TRUCK PART & LABOR, F.G.	90.00
109287	111115	LAW LIBRARY FUND	12/13/2016	12 70004700	TRANS. FUNDS, OPERATION LAW LIBRARY	2,000.00
109478	111115	ADULT PROBATION FUND	12/14/2016	12 70004200	TRANS. FUNDS, SALARY SUPPLEMENT	18,750.00
					TOTAL	526,879.10
109209	3212	XEROX CORPORATION	11/01/2016	12157146200	LEASE AGREEMENT, ADULT PROB.	372.51
					FUND	372.51
					TOTAL	372.51
109415	5748	CDW GOVERNMENT, INC.	11/30/2016	2 50357300	INTERNAL HARD DRIVE, IT DEPT	149.14
					FUND	149.14
					TOTAL	149.14
213116	111114	PAYROLL FUND	12/09/2016	21 00020700	WEEKLY PAYROLL 12/09/16	1,569.50
213123	111114	PAYROLL FUND	12/16/2016	21 00020700	WEEKLY PAYROLL 12/16/16	1,555.08
213139	111114	PAYROLL FUND	12/14/2016	21 00020700	BI-WEEKLY PAYROLL 12/16/16	15,535.36
109300	5730	MARGIE H. GONZALEZ	12/07/2016	21 62142700	MILEAGE & PER DIEM, CONF, LAREDO, TX	5,239.70
109301	6930	GRANTWORKS, INC.	11/29/2016	21 62155000	JWC ROAD IMPROVEMENTS, CR 120	5,539.38
109302	319	TRI O CATERING	12/13/2016	21 62139000	1/4 OF MEAL, SAFETY & XMAS LUNCHEON	625.00
109303	319	CITY OF ALICE	11/15/2016	21 62148635	LANDFILL TIPPING CHARGES, PCT.1	11,569.00
109427	10188	JOHNSON OIL CO	12/07/2016	21 62133000	DYED DIESEL FUEL	713.58
109431	1057	ALAMO LUMBER CO	12/06/2016	21 62133000	GRINDING WHEELS, CORD	43.50
109431	1057	ALAMO LUMBER CO	12/06/2016	21 62133000	NAILS, BOARDS, ENTRY LOCKSET	178.78
109431	1057	ALAMO LUMBER CO	12/06/2016	21 62133000	OIL MIX	11.99
109434	1945	HUB CITY TRUCK EQUIPMENT	12/06/2016	21 62157300	IMPACT, SOCKETS, ADAPTERS	477.47
109436	3212	XEROX CORP	12/07/2016	21 62146200	COPIER, LEASE PAYMENTS	297.47
109440	6508	R & F ENTERPRISES	12/09/2016	21 62149900	MONTHLY EMPLOYEE FEE	18.95
109441	7202	O'REILLY AUTO STORES	12/07/2016	21 62133000	TRANSMISSION FLUID	5.99
109442	9476	O'REILLY AUTO STORES	12/07/2016	21 62133000	FUEL, PCT.1	66.07
109569	9468	EVEREST WATER	12/06/2016	21 62143000	WATER, PCT.1	498.21
109570	2840	VERIZON WIRELESS	12/05/2016	21 62142000	TELEPHONE, PCT.1	85.39
109572	319	CITY OF ALICE	12/05/2016	21 62144000	UTILITIES, S.Hwy 281	223.09
213163	111114	PAYROLL FUND	12/05/2016	21 62120200	INS. PREMIUM, DEC.2016	218.43
213173	111114	PAYROLL FUND	12/19/2016	21 62120200	INS. PREMIUM, DEC.2016	256.37
					FUND	39,833.08
					TOTAL	39,833.08
213117	111114	PAYROLL FUND	12/09/2016	22 00020700	WEEKLY PAYROLL 12/09/16	4,238.06
213124	111114	PAYROLL FUND	12/16/2016	22 00020700	WEEKLY PAYROLL 12/16/16	4,087.88
213140	111114	PAYROLL FUND	12/14/2016	22 00020700	BI-WEEKLY PAYROLL 12/16/16	3,185.25
109304	9468	FUELMAN	12/12/2016	22 62233000	FUEL, PCT.2	121.48
109305	10593	TRI O CATERING	12/13/2016	22 62249900	1/4 OF MEAL, SAFETY/XMAS LUNCHEON	625.00
109306	1942	CITY OF ORANGE GROVE	12/05/2016	22 62255000	BULK WATER, PCT.2	30.00
109307	204	NUCECS ELECTRIC COOP	11/30/2016	22 62244000	UTILITIES, CR 220	22.00
109308	8209	CHAMPION ENERGY SERVICES	11/29/2016	22 62244000	UTILITIES, PCT.2	8.74
109444	10188	JOHNSON OIL CO	12/06/2016	22 62243000	CLEAR & DYED DIESEL	1,852.44
109449	10233	HOLT CAT	12/08/2016	22 62245300	TOOTH, INDICATOR, GOVERNOR, VALVE, HOSE	369.56
109453	10551	FOXCO OILFIELD SUPPLY	12/13/2016	22 62239000	SAFETY VESTS, FACESHIELD, GLASSES	49.00
109456	1553	VULCAN MATERIALS CO	12/13/2016	22 62235620	LRA PREMIX TYPE D	1,730.27
109460	169	THREE STAR MUFFLER	12/13/2016	22 62245300	TAIL PIPE REPAIR	65.00
109461	2294	GUADALUPE T. SAENZ	12/07/2016	22 62239000	50% COST OF WATER WELL REPAIRS	1,254.57
109462	4061	BRITE STAR SERVICES	12/05/2016	22 62249900	UNIFORM DELV/FEE	48.25

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109463	7202	CMI, INC	12/08/2016	22 62249900	MONTHLY EMP FEE & POST ACCIDENT DRUG TEST	60.00
109464	8846	ASTROMATIC CAR/TRUCK WASH	12/09/2016	22 62249500	VEHICLE WASH	10.56
109465	9262	ALICE COMMERCIAL TIRE SERVICE	12/13/2016	22 62245400	FLAT REPAIRS UNIT 1N	20.00
109466	9262	ALICE COMMERCIAL TIRE SERVICE	12/13/2016	22 62235400	USED TIRE, UNIT 14	60.00
109560	9841	PRAAIR DISTRIBUTION	12/05/2016	22 62246300	CYLINDER RENTAL	44.73
109573	8169	MIGUEL, M GARCIA	12/13/2016	22 62246700	COUNTY YARD RENTAL FOR JANUARY 2017	300.00
109574	319	CITY OF ALICE	11/15/2016	22 62255000	UTILITIES, S.Hwy 281	108.89
109574	8468	SPRINT	12/13/2016	22 62242000	TELEPHONE, PCT.2	83.01
213164	111114	PAYROLL FUND	12/15/2016	22 62220200	INS. PREMIUM, DEC.2016	121.35
213174	111114	PAYROLL FUND	12/19/2016	22 62220200	INS. PREMIUM, DEC.2016	181.51
				FUND TOTAL	19,377.55	
213118	111114	PAYROLL FUND	12/09/2016	23 00020700	WEEKLY PAYROLL 12/09/16	6,365.71
213125	111114	PAYROLL FUND	12/16/2016	23 00020700	WEEKLY PAYROLL 12/16/16	5,974.64
213141	111114	PAYROLL FUND	12/14/2016	23 00020700	BI-WEEKLY PAYROLL 12/16/16	7,124.53
109309	9468	FUELMAN	12/05/2016	23 62333000	FUEL, PCT.3	600.58
109310	2866	JWC TAX ASSESSOR COLLECTOR	12/06/2016	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
109311	10593	TRI O CATERING	12/13/2016	23 62349900	1/4 OF LUNCH, SAFETY & XMAS LUNCHEON	625.00
109312	1942	CITY OF ORANGE GROVE	12/01/2016	23 62344000	UTILITIES, ARMSTRONG & OUTSIDE CITY LIMIT	86.08
109313	1187	TEXAS AGRILIFE EXT. SERVICE	11/18/2016	23 62342700	REGIST. FEE, CONF, LAREDO, TX	50.00
109314	6930	GRANTWORKS, INC.	11/29/2016	23 62355000	JWC ROAD IMPROVEMENTS, CR 303	5,039.43
109346	7950	NATHAN HINZE	12/01/2016	23 62346700	QUARTERLY PAYMENT #1, JAN-MARCH	450.00
109347	7951	MICHAEL HINZE	12/01/2016	23 62335610	3/8" GRAVEL	450.00
109467	8	WRIGHT MATERIALS	12/09/2016	23 62335610	REIMB MILEAGE ATTND SAFETY MEETING	687.48
109468	10232	NELDA ORTIZ	12/06/2016	23 62342510	REPAIR TO A 6403 TRACTOR	21.51
109470	10308	AG-PRO COMPANIES	12/06/2016	23 62345300	INTERNAL, H, HAIR PIN	5,706.55
109470	10308	AG-PRO COMPANIES	12/09/2016	23 62339000	TIRES, MT, BALANCE, TIRE REPAIRS, SEALER	17.36
109471	10428	OG TIRE & LUBE	12/09/2016	23 62335400	MONTHLY PEST CONTROL	1,214.17
109472	1857	SOUTH TEXAS PEST CONTROL	12/06/2016	23 62349900	TRUFUEL, WATER SEAL, SPRAY FOAM, BRUSHES	25.00
109473	186	KLATT HARDWARE & LUMBER	12/09/2016	23 62333000	LUMBER, SCREWS, SAW BLADE	62.67
109477	2005	T & B ELECTRIC	12/09/2016	23 62355000	REPAIR TO SANDIA STREET LIGHTS	117.65
109480	3212	XEROX CORP	12/09/2016	23 62346200	COPIER LEASE PAYMENTS	864.89
109483	324	ORANGE GROVE COOPERATIVE	12/09/2016	23 62339000	WATER COOLER, OIL FILTER, LIGHT, PS FLUID	167.36
109488	4061	BRITE STAR SERVICES	12/06/2016	23 62349900	MATS, UNIFORM DELV/FEE	53.00
109495	4442	S. M. HERSCHAP	12/06/2016	23 62333000	PROPANE FOR SANDIA COMMUNITY CENTER	135.60
109498	6168	FIETPRIDE	12/09/2016	23 62333000	EXPANSION PLUG	118.36
109499	6941	ALICE NEWSPAPER	12/09/2016	23 62339000	LEGAL NOTICE FOR ENGINEERING SERVICES	5.64
109500	7202	CMI, INC	12/06/2016	23 62349900	MONTHLY EMPLOYEE FEE	150.00
109501	7528	DAWSON RECYCLING & DISPOSAL	12/06/2016	23 62348635	TRASH DISPOSAL & BOX RENTAL	5.00
109502	7734	VALERO CAPITAL CORP	12/06/2016	23 62335620	VEHICLE WASH	1,463.00
109503	8846	ASTROMATIC CAR/TRUCK WASH	12/06/2016	23 62349900	REPAIRS TO UNITS SR336, PU326 & WT336	550.00
109504	9252	DEE C STRONG	12/09/2016	23 62348615	ANTIFREEZE, OIL TREATMENT,	15.00
109508	9476	O'REILLY AUTO STORES	12/06/2016	23 62333000	BATTERY	812.00
109511	9746	RICHARD MILLER	12/06/2016	23 62335400	MILEAGE ATTND CONFERENCE IN LAREDO, TX	277.46
109512	9806	STAPLES ADVANTAGE	12/06/2016	23 62342700	OFFICE & SHOP SUPPLIES	143.33
109513	9841	PRAAIR DISTRIBUTION	12/06/2016	23 62331000	CYLINDER RENTAL	135.00
109548	1057	ALAMO LUMBER CO	12/06/2016	23 62346300	LAMP HOLDER, BULB, MISC SUPP. 6V BATTERY	343.36
109548	1057	ALAMO LUMBER CO	12/16/2016	23 62357300	ECHO CHAINSAW	49.21
109549	153	KLATT HARDWARE & LUMBER	12/16/2016	23 62335620	IRA PREMIX TYPE D	38.73
109550	186	H & V EQUIPMENT SERVICE	12/16/2016	23 62339000	PVC PIPE, TRUFUEL	279.00
109551	4569	DAWSON RECYCLING & DISPOSAL	12/16/2016	23 62345300	GEAR BOX, ASSY	3,511.54
109552	7528	MIDSTATE ENVIRONMENTAL	12/16/2016	23 62348635	TRASH DISPOSAL	54.10
109553	8713	MIDSTATE ENVIRONMENTAL	12/16/2016	23 62348635	RECYCLE OIL	1,148.00
						906.50
						45.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109554	8961	ERGON ASPHALT & EMULSIONS	12/16/2016	23 62335410	CRS-2	348.12
109555	9476	O'REILLY AUTO STORES	12/16/2016	23 62335410	STARTER, ENGINE CLEANER	108.77
109575	9679	VERIZON WIRELESS	12/01/2016	23 62334200	TELEPHONE, PCT.3	136.49
109576	8209	CHAMPION ENERGY SERVICES	12/05/2016	23 62334400	UTILITIES, PCT.3	585.34
109577	10243	TELETRAC, INC.	12/01/2016	23 62334990	MONTHLY MONITORING, PCT.3	140.00
109578	204	NUCES ELECTRIC COOP	11/30/2016	23 62334400	UTILITIES, PCT.3	41.00
109579	3571	CULLIGAN OF CORPUS CHRISTI	11/30/2016	23 62334400	WATER, PCT.3	40.95
109580	10085	VTX TELECOM, LLC	12/01/2016	23 62334200	INTERNET SERVICE, PCT.3	149.68
109593	4569	H & V EQUIPMENT SERVICE	12/16/2016	23 62335730	(1) 15FT PREDATOR MOWER	14,900.00
213165	111114	PAYROLL FUND	12/16/2016	23 62320200	INS. PREMIUM, DEC.2016	218.43
213175	111114	PAYROLL FUND	12/19/2016	23 62320200	INS. PREMIUM, DEC.2016	286.77
				FUND TOTAL	62,862.49	
213119	111114	PAYROLL FUND	12/09/2016	24 00020700	WEEKLY PAYROLL 12/09/16	7,434.90
213126	111114	PAYROLL FUND	12/16/2016	24 00020700	WEEKLY PAYROLL 12/16/16	8,331.75
213142	111114	PAYROLL FUND	12/14/2016	24 00020700	BI-WEEKLY PAYROLL 12/16/16	7,121.91
109315	9468	FUELMAN	12/05/2016	24 62433000	FUEL, PCT.4	1,098.34
109316	9344	MARIA ISABEL DEL REAL	12/09/2016	24 62448635	HAUL TRASH 12/5, 6 & 8/16	250.00
109317	9240	ROSALINDA D. MEDINA	12/09/2016	24 62448635	HAUL TRASH 12/5 & 8/16	225.00
109318	9876	DANIEL J. BUENO	12/09/2016	24 62448635	HAUL TRASH 12/5 & 8/16	225.00
109319	10219	FRANCISCO RIOS	12/09/2016	24 62448615	CONTRACT LABOR, 14 HRS @ \$12.00/HR.	168.00
109320	10593	TRI O CATERING	12/13/2016	24 62449900	1/4 OF LUNCH, SAFETY & XMAS LUNCHEON	625.00
109519	10238	HOMERO RAMIREZ, JR	12/07/2016	24 62445300	REWORK FORKS ON JD 310 BACKHOE	150.00
109522	10272	FIRESTONE COMPLETE AUTO CARE	12/15/2016	24 62435400	TIRES	288.38
109523	10308	AG-PRO COMPANIES	12/07/2016	24 62435410	RESISTOR, FUSE	39.64
109524	10382	A & A TIRE SHOP	12/07/2016	24 62435400	TIRE, TIRE REPAIRS	183.18
109525	10585	LOC ROCKS, LLC	12/15/2016	24 62435610	540 YDS CALICHE	1,609.00
109526	1117	HENRY'S AUTOMOTIVE PARTS	12/15/2016	24 62439900	WRENCH SET	113.16
109527	1739	F & D FLOORCOVERING & JANITORIAL	12/15/2016	24 62449900	WORK GLOVES & PAPER TOWELS	95.07
109530	3212	XEROX CORP	12/07/2016	24 62446200	COPIER LEASE PAYMENT	220.86
109535	4061	BRITE STAR SERVICES	12/06/2016	24 62449900	RED MATS	18.80
109539	4689	WEST MODEL MARKET	12/07/2016	24 62449900	ICE	41.70
109542	7202	CMJ, INC	12/13/2016	24 62449900	MONTHLY EMPLOYEE FEE	10.00
109543	9262	ALICE COMMERCIAL TIRE SERVICE	12/07/2016	24 62435400	TIRE REPAIRS VARIOUS UNITS	70.00
109544	9537	ROB MURDOCH SALES & SERVICE	12/05/2016	24 62435410	VAR REPAIR PARTS, TRAILER ELECTR PARTS	78.63
109581	9679	VERIZON WIRELESS	12/01/2016	24 62442000	TELEPHONE, PCT.4	133.40
109582	204	NUCES ELECTRIC COOP	11/28/2016	24 62444000	UTILITIES, BURTON ST.	139.16
109583	9344	MARIA ISABEL DEL REAL	12/16/2016	24 62448635	HAUL TRASH 12/12, 13 & 15/16	250.00
109584	9240	ROSALINDA D. MEDINA	12/16/2016	24 62448635	HAUL TRASH 12/12 & 15/16	225.00
109585	9876	DANIEL J. BUENO	12/16/2016	24 62448635	HAUL TRASH 12/12 & 15/16	200.00
109586	10219	FRANCISCO RIOS	12/16/2016	24 62448615	CONTRACT LABOR, 29 HRS. @ \$12.00/HR.	348.00
109587	3571	CULLIGAN OF CORPUS CHRISTI	12/02/2016	24 62444000	WATER, PCT.4	220.45
109588	613	CITY OF PREMONT	12/06/2016	24 62445000	UTILITIES, PCT.4	281.23
109589	613	CITY OF PREMONT	12/06/2016	24 62445000	BULK WATER, PCT.4	120.00
109590	10085	VTX TELECOM, LLC	12/06/2016	24 62442000	INTERNET SERVICE, PCT.4	158.48
109591	8209	CHAMPION ENERGY SERVICES	12/05/2016	24 62444000	POSTAGE STAMPS, PCT.4	275.15
109592	7972	WELLS FARGO REMITTANCE CENTER	12/05/2016	24 62431100	TIRE, PCT.4	47.00
109593	7972	WELLS FARGO REMITTANCE CENTER	12/05/2016	24 62435400	MISC. SUPPLIES, PCT.4	150.00
109594	105101	DOGGETT MACHINERY EXCHANGE	12/21/2016	24 62457300	(1) JOHN DEERE 310-K BACKHOE	70,000.00
109595	9537	ROB MURDOCH TRAILER SALES, LLC	12/21/2016	24 62457300	(1) 2015 27'X5' SW GOOSENECK TRAILER	12,105.00
109595	9537	ROB MURDOCH TRAILER SALES, LLC	12/21/2016	24 62457300	(1) 2015 16FT UTILITY TRASH TRAILER	4,405.00
213166	111114	PAYROLL FUND	12/15/2016	24 62420200	INS. PREMIUM, DEC.2016	72.81
213176	111114	PAYROLL FUND	12/19/2016	24 62420200	INS. PREMIUM, DEC.2016	109.90
				FUND TOTAL	117,854.01	
109217	8277	ABK EMERGENCY PHYSICIANS	11/15/2016	25 64040521	VARIOUS INDIGENTS	274.48

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109218	4893	ALICE HEART CENTER	11/29/2016	25 64040521	VARIOUS INDIGENTS	2,117.11
109219	10167	BAY AREA KIDNEY DISEASE	11/16/2016	25 64040521	INDGT. DAVID W. WISHARD	1,031.63
109220	8456	JAMES A. CAPLIN, MDPA	9/07/2016	25 64040521	INDGT. ERMALINDA R. LOPEZ	150.75
109221	10062	CHRISTUS PHYSICIANS GROUP	10/10/2016	25 64040521	INDGT. D. PEREZ & R. SANDOVAL	105.20
109222	1242	COMMUNITY ACTION HLTH. CLINIC	10/28/2016	25 64040521	INDGT. INDIGENTS	774.15
109223	10587	CONCORD MEDICAL GROUP, PLLC	10/21/2016	25 64040521	INDGT. REYNALDO VASQUEZ	248.40
109224	8629	LUIS FELIPE FLORES, MD	11/03/2016	25 64040521	INDGT. JESUS F. OCHOA	40.27
109225	2734	VICENTE M. JUAN, MD	9/06/2016	25 64040521	INDGT. JUAN ALBERTO LOPEZ	46.73
109226	10557	KINGSVILLE CARDIOVASCULAR	10/21/2016	25 64040521	INDGT. MARIA S. SANDOVAL	171.08
109227	6634	JOSE PEREZ, MD	11/16/2016	25 64040521	VARIOUS INDIGENTS	1,860.72
109228	8324	SPARKLING SEA EMERGENCY	10/27/2016	25 64040521	INDGT. DAVID W. WISHARD	105.40
109229	1382	DR. D.C. VOLTING	11/17/2016	25 64040521	INDGT. JOSE A. VILLARREAL	99.31
109230	6607	CLINICAL PATHOLOGY LABS	10/27/2016	25 64040522	VARIOUS INDIGENTS	866.65
109231	4744	LABCORP OF AMERICA	11/18/2016	25 64040522	VARIOUS INDIGENTS	353.90
109232	4757	RADIOLOGY & IMAGING	11/17/2016	25 64040522	VARIOUS INDIGENTS	491.32
109233	106	RADIOLOGY ASSOCIATES LLP	11/30/2016	25 64040522	VARIOUS INDIGENTS	135.52
109234	6553	CHRISTUS SPOHN ALICE	11/21/2016	25 64040531	INDGT. SAMANTHA RODRIGUEZ	13,897.64
109235	5668	CHRISTUS SPOHN SHORELINE	10/29/2016	25 64040531	INDGT. RUBEN LOPEZ	22,585.95
109236	5769	CHRISTUS SPOHN SOUTH	9/22/2016	25 64040531	INDGT. DAVID W. WISHARD	24,609.84
109237	6553	CHRISTUS SPOHN ALICE	11/15/2016	25 64040532	VARIOUS INDIGENTS	3,798.16
109238	840	CHRISTUS SPOHN KLEBERG	11/17/2016	25 64040532	INDGT. J. OCHOA & M. SANDOVAL	116.22
109239	5668	CHRISTUS SPOHN SHORELINE	11/02/2016	25 64040532	INDGT. ROGELIO H. SANDOVAL	114.84
109240	271	RUSHING & GONZALEZ	11/22/2016	25 64040541	VARIOUS INDIGENTS	4,167.30
						78,162.57
109432	7663	SUTHERLAND BUILDING	9/20/2016	30 56039000	FENCE SUPPLIES, SHRF IMPOUND	94.00
						94.00
109540	10188	JOHNSON OIL CO	12/06/2016	32 67155000	DYED DIESEL FUEL	83.62
						83.62
109328	111115	D.A. DRUG FOREFEITURE FUND	12/13/2016	37 476MULTI	REIMB. DA DRUG FUND, BORDER PROS.GRANT	64,947.24
						64,947.24
109201	9088	79TH JUDICIAL DIST. CSCD	11/03/2016	38 57031000	REIMB. SHIRTS & CARDIGANS	281.20
						281.20
109323	111115	COMMUNITY CORRECTIONS FUND	12/13/2016	42 00033325	TRANS. FUNDS, DD, 2ND QTR. CCP	25,142.00
109324	111115	CSCD SPEC CASELOAD (HIGH RISK)	12/13/2016	42 00033325	TRANS. FUNDS, DD, 2ND QTR. CSCD	11,859.00
109325	111115	CSCD AFTERCARE CASELOAD	12/13/2016	42 00033325	TRANS. FUNDS, DD, 2ND QTR. CSCD	10,823.00
109200	7543	CORRECTIONS SOFTWARE SOLUTIONS	12/01/2016	42 57048600	PROFESSIONAL SERVICES, JANUARY 2017	1,791.00
109321	8411	A T & T MOBILITY	11/27/2016	42 57042000	TELEPHONE, ADULT PROB.	141.30
109322	9468	FUELMAN	12/05/2016	42 57033000	FUEL, ADULT PROB.	102.65
109331	10277	JEREMY TIPTON	12/08/2016	42 57040700	CSTS CONTRACT SERVICES, DEC.2016	225.00
						50,083.95
109443	10553	BMJ COMMUNICATIONS-KOPY	10/26/2016	52 47643010	DRUG ABUSE ADS, D.A.	500.00
109445	10594	U.S. DRUG TESTING LABORATORIES	11/29/2016	52 47649000	RECORD AFDAYVIT, D.A.	35.00
109446	319	CITY OF ALICE	11/30/2016	52 47643010	CARD SIZE AD, D.A.	100.00
109447	4061	BRITE STAR SERVICES	10/05/2016	52 47639000	WEEKLY SERVICES, NOV/16, D.A.	55.00
109451	5951	A'S AUTOMOTIVE, INC	12/06/2016	52 47645210	STATE INSPECTION, D.A.	7.00
109455	6941	ALICE NEWSPAPERS, INC	10/30/2016	52 47643010	DRUG AWARENESS ADS, D.A.	1,369.00
109457	7065	KIMBERLY GRIGG	12/05/2016	52 47649000	VIDEO TRANSCRIPTIONS, D.A.	320.25
109459	9903	FALFURIAS PUBLISHING, CO.	11/24/2016	52 47643010	3X6 AD, D.A.	360.00
109545	10470	MARGIE S. FLORES	12/15/2016	52 47622500	MILEAGE TRIPS TO APD TRAINING & BROOKS C	171.07

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109546	4826	CARLOS OMAR GARCIA	12/15/2016	52 47639000	REIMB FOR SIGNS FOR CHRISTMAS PARADES	259.80
109547	9064	VIVIAN LARA	12/15/2016	52 47639000	REIMB FOR ITEMS FOR TRUNK OR TREAT EVENT	17.32
109561	10470	MARGIE S. FLORES	12/19/2016	52 47622500	MILEAGE, 10/27-12/16/16	159.84
					FUND TOTAL	3,354.28
109452	6912	LEXISNEXIS	11/30/2016	5247648600	SUBSCRIPTION NOVEMBER/16, D.A.	1,035.00
					FUND TOTAL	1,035.00
109433	7243	ITC CORPORATION	11/10/2016	53 56057300	1 YEAR RENEWAL, SHRF DEPT	689.00
109435	7243	ITC CORPORATION	10/31/2016	53 56057300	SET UP COMPUTER, SHRF DEPT	1,188.50
109437	7243	ITC CORPORATION	10/31/2016	53 56057300	RUN PHONE LINES, SHRF DEPT	887.50
109438	8283	TASER INTERNATIONAL	11/16/2016	53 56057300	BLACK, HANDLE, SHRF DEPT	931.45
109439	9936	HT SECURITY	11/19/2016	53 56057300	INSTALL 2 COMPUTERS, SHRF DEPT	1,250.00
109556	7243	ITC CORPORATION	1/21/2016	53 56057300	27' NEW COMPUTER, SHRF DEPT	1,552.00
					FUND TOTAL	6,498.45
213153	10099	US DEPT. OF EDUCATION	12/01/2016	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213154	10102	NICOLE DELAGARZA	12/01/2016	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213155	9586	T.G.	12/01/2016	90 00020227	STUDENT LOAN PYMT., M.J.C.	170.49
213156	9583	CINDY BOUDLOCHE	12/01/2016	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213157	9586	T.G.	12/01/2016	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213158	9582	GULF COAST FEDERAL CREDIT UNION	12/14/2016	90 00020221	BI-WEEKLY PAYROLL 12/16/16	555.00
213159	4101	HOMEPART FEDERAL CREDIT UNION	12/14/2016	90 00020221	BI-WEEKLY PAYROLL 12/16/16	317.53
213160	7788	TEXAS DEPT. OF CRIMINAL JUSTICE	12/15/2016	90 00020239	INS. PREMIUM, DEC.2016	3,351.54
213161	9578	HOMANA INSURANCE CO.	12/15/2016	90 00020220	INS. PREMIUM, DEC.2016	8,213.93
213171	9584	METLIFE	12/19/2016	90 00020220	INS. PREMIUM, DEC.2016	8,799.05
					FUND TOTAL	24,415.59
109326	111123	GENERAL FUND	12/13/2016	92 70001200	CO. SALES & USE TAX ENDING 12/6/16	137,991.97
109327	111124	ROAD & BRIDGE FUND	12/13/2016	92 7000ULTI	CO. SALES & USE TAX ENDING 12/6/16	34,497.99
109448	111120	GENERAL FUND	12/19/2016	92 70001200	DELO TAX GENERAL 12/1-9/16	13,969.08
109450	111121	ROAD & BRIDGE FUND	12/19/2016	92 7000ULTI	DELO TAX LRFC 12/1-9/16	2,395.65
109454	111122	ROAD & BRIDGE FUND	12/19/2016	92 7000ULTI	DELO TAX SRBF 12/1-9/16	1,302.96
109458	111125	SERIES 2003 BOND DEBT SERVICE	12/19/2016	92 70006500	DELO DEBT SERVICE 12/1-9/16	1,367.18
					FUND TOTAL	190,524.83