

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 Regular 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 January 9, 2017, at 10:00 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 previous minutes from previous meetings.
5. Discuss and consider Interlocal agreement between the County and the City of Alice for the 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.
6. Discuss and consider Clerk Position for the Jim Wells District Clerk Office.
7. Consideration and possible action on the approval on an Inter-Local Agreement by and between Commissioner's Court Jim Wells County, the City of Alice, and Board of Directors of Tax Increment Reinvestment Zone #1. City of Alice Redevelopment Program for the participation by Jim Wells County in Tax Increment Reinvestment Zone #1, City of Alice Redevelopment Program.
8. Discuss and consider approval of offer in the amount of \$1,000.00 to purchase sale property located at Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County.
9. Discuss and consider approval of offer in the amount of \$1,500.00 to purchase tax sale property located at Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas.
10. 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.
11. Discuss and consider Resolution to apply for 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.
12. Consider payroll and bills as submitted by County Auditor.
13. Adjourn

Signed:
PEDRO "PETE" TREVINO, JR.
County Judge
January 9, 2017

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 previous minutes from previous meetings.

Summary: Consider previous minutes from previous meetings.

Background:

ATTACHMENTS:

File Name	Description
Previous_Minutes_for_meeting_010917.pdf	Previous Minutes 12/27/16 and 01/01/17

DECEMBER 27TH, 2016 SPECIAL MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this the 27th day of December 2016, there was begun and held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the following members present to wit:

PEDRO "PETE" TREVINO JR. COUNTY JUDGE

VENTURA GARCIA COUNTY COMMISSIONER PRECINCT NO. 2

EMEDE GARCIA COUNTY COMMISSIONER PRECINCT NO. 4

J.C. PEREZ III COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; whereupon the following business was transacted:

The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas was led by County Judge Pedro "Pete" Trevino Jr. Commissioner's Margie Gonzalez and Richard Miller were absent from this meeting.

MINUTES

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the minutes to the previous meeting of December 12th, 2016 as appear on file for record in the office of the J. C. Perez, III County Clerk. Motion carried.

TAX ASSESSOR – COLLECTOR

Tax Assessor Collector Mary Lozano came before the Commissioner's Court to present her compliance certificate for 37 hours for the period of January 1, 2016 – December 31, 2016.

PURCHASE OF HANDGUNS

Sheriff Louie Valadez came before the Commissioners Court to request the authorization to trade in old handguns to purchase new handguns with drug forfeiture funds. The guns to be traded are Gloc 45's for a newer 9mm handgun. The price range about \$12,000.00, coming from the Drug Forfeiture Funds.

WEST ALICE YOUTH CENTER

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to table this item. Motion carried.

SHERIFF'S DEPARTMENT

Sheriff Louie Valadez has requested that the Department be allowed to deem department issued handguns including Glock 22's, 27's and Sig 45's. As well as ammunition for those guns as surplus.

Motion was made by Commissioner Ventura Garcia and seconded Commissioner Emede Garcia to approve the request to label issued handguns and ammunition as surplus. Motion carried.

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to trade in guns and ammo to GT Distributors for fair market value towards the purchase of new Glock 9mm firearms under state contract. Motion carried.

RETIRE BOMB DOG

Sheriff Louie Valadez has requested to retire Bomb Dog "Rena". Rena has been with the department for about 10 years and due to her advanced age, she should be retired. She will not be replaced, due to the fact that Corpus Christi has a Community Bomb Dog available. If retired she would live with her trainer for the remainder of her life. Motion was made by Commissioner

Ventura Garcia and seconded by Commissioner Emede Garcia to approve the retiring of “Rena” Bomb Dog. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY TREASURER

County Treasurer has requested to make a 2016 budget amendment to transfer \$365.81 from Conferences & Associations to Telephone line item with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – JUSTICE OF THE PEACE 1

Justice of the Peace #1 has requested to make a 2016 budget amendment to transfers by and between line items with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

TAX SALE PROPERTY

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the sale of Account # 1110121000000 for the amount of \$26,100.00 to Raul Vela Jr., Lot 4 Block 5, Blk. 116-D Original Townsite Addition, to the City of Alice, Jim Wells County, Texas. Motion carried.

TAX SALE PROPERTY

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the sale of Account # 1180704800000 for the amount of \$5,500.00 to Next Lots Now, LLC., Lot 45 Juanita Meadows Subdivision, Jim Wells County, Texas. Motion carried.

TAX SALE PROPERTY

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the sale of Account # 1138000800000 for the amount of \$1,000.00 to Geyel and Reyna Valenzuela, Lot 8 Block 1, East Buena Vista Addition, to the City of Alice, Jim Wells County, Texas. Motion carried.

TAX SALE PROPERTY

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the sale of Account # 1156062100000 for the amount of \$5,000.00 to Jesse Howell, Lot 69, Section 34, R P Haldeman S/D of the Seeligson Ranch, Jim Wells County, Texas. Motion carried.

TAX SALE PROPERTY

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the sale of Account # 1156069700000 for the amount of \$18,000.00 to Gilberto Ramirez, Lots 116 and 125, Section 43, R P Haldeman S/D of the Seeligson Ranch, Jim Wells County, Texas. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY AUDITOR

County Auditor has requested to make a 2016 budget amendment to transfers by and between line items Equipment and Telephone with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – JUSTICE OF THE PEACE 5

Justice of the Peace 5 has requested to make a 2016 budget amendment to transfers by and between line items Equipment and Bond with no change to bottom line. Motion was made by

Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – DISTRICT CLERK

District Clerk has requested to make a 2016 budget amendment to transfers by and between line items Printing & Filming and Maintenance Software with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge has requested to make a 2016 budget amendment to transfers by and between line items with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$27,450.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$1,200.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$ 6,900.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY JUDGE

County Judge has requested to make a 2016 budget amendment to transfers by and between line items Engineering & Surveying and Office Supplies in the amount of \$ 3,200.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY COMMISSIONER 4

Commissioner Emede Garcia has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$ 77,500.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

PURCHASE OF 2014 JOHN DEERE 310K BACKHOE

Commissioner Emede Garcia has requested to purchase a 2014 John Deere 310K Backhoe from Doggett John Deere through Buy Board Cooperative Agreement in the amount of \$70,000.00. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the purchase of a 2014 John Deere 310 K Backhoe. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY COMMISSIONER 1

Commissioner Margie Gonzalez has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$ 5,900.00 and \$16,000.00 with no change to bottom line. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2016 budget line item amendments as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY COURT AT LAW

Judge Michael V. Garcia has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$ 7,000.00 with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COUNTY ATTORNEY

County Attorney Jesusa Sanchez Vera has requested to make a 2016 budget amendment to transfers by and between line items in the amount of \$ 3,000.00 with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

2016 BUDGET LINE ITEM AMENDMENT – COMMISSIONER PRECINCT 1

Commissioner Ventura Garcia has requested to make a 2016 budget amendment to transfers by and between Road & Bridge Improvements and Equipment line items in the amount of \$ 40,000.00 with no change to bottom line. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the 2016 budget line item amendment as presented. Motion carried.

PURCHASE OF 2014 JOHN DEERE 310K BACKHOE

Commissioner Ventura Garcia has requested to purchase a Backhoe under the amount of \$50,000.00. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the purchase of a Backhoe. Motion carried.

FAIRGROUND RENTAL SCHEDULE

Commissioner Ventura Garcia has requested that changes be made to the rental schedule for the Fairgrounds. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the fairground rental schedule as submitted. Motion carried.

CONSIDER FUNDING FOR DRUG ABUSE AND REHAB – FUND

Commissioner Ventura Garcia has requested changes be made to the Drug Abuse and Rehab funding policy. Changing the request deadlines from August to May, October to June and August to May, would allow more time for the applying agencies to have the money available for the program seasons. Commissioner Garcia has also requested that \$1500.00 dollars be granted to Alice Boys and Girls Club of Alice as earlier requested. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the funding to the Alice Boys and Girls Club of Alice and the changes in the request deadlines. Motion carried.

COUNTY TREASURER'S REPORT AND OTHER MONTHLY REPORTS

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia approve the County Treasurer's report and all other monthly reports to include Juan Rodriguez Jr., Justice of the Peace, Precinct No. 1; Jesus Salinas, Constable Precinct No.1; Karin Knolle, Justice of the Peace, Precinct No. 3; Jim Long, Constable Precinct No. 3; Sylvia I. Johnson, Justice of the Peace, Precinct No. 4; Luz M. Paiz, Justice of the Peace, Precinct No. 5;

Robert Vasquez Sr., Constable Precinct No. 5; Jose L. Rodriguez, Justice of the Peace, Precinct No. 6; Bartolo V. Guajardo, Constable Precinct #6; J.C. Perez III , County Clerk; R. David Guerrero, District Clerk; Jesusa Sanchez-Vera, County Attorney; Luis A. Valadez, Sheriff; Mary C. Lozano, Tax Assessor-Collector; Albert R. Ramirez, Adult Probation; Ventura Garcia , Commissioner Precinct 2; Richard Miller, Commissioner Precinct 3. Motion carried.

AUDITORS REPORT

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the County Auditor's report as submitted by the County Auditor Noe Gamez and as appear of record at the County Clerk's office. Motion carried.

PAYROLL AND BILLS

Jim Wells County Auditor Noe Gamez presented the payroll and bills. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the payroll and bills, along with the following addition

Voucher 213194	West Alice Youth Center	\$4,800.00
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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.

There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Special Meeting of December 27, 2016, Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to adjourn. Motion carried.

APPROVED:

ATTEST:

PEDRO "PETE" TREVINO, JR. COUNTY JUDGE

J. C. PEREZ, III COUNTY CLERK

JANUARY 1, 2017 SPECIAL MEEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this 1st day of January 2017, there was begun and held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the following members present to wit:

PEDRO "PETE" TREVINO, JR.	COUNTY JUDGE
MARGIE H. GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO. 2
EMEDE GARCIA	COUNTY COMMISSIONER PRECINCT NO. 4
J.C. PEREZ, III	COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; Whereupon the following business was transacted:

The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas was led by County Judge Pedro "Pete" Trevino, Jr.

OATH OF OFFICE

The Oath of office was administered by County Judge Pedro "Pete" Trevino, Jr to District Judge of the 79th Judicial District of the State of Texas Richard C. Terrell. District Judge Richard C. Terrell in turn Administered the Oath of Office to Carlos Omar Garcia 79th District Attorney. County Judge Pedro "Pete" Trevino, Jr. continued to administer the Oath of Office to Danny J. Bueno, Sheriff; Michael Guerra, County Attorney; Carlos "Coach" Gonzalez, County Commissioner Precinct 3; Mary C. Lozano, County Tax Assessor-Collector; Margie H. Gonzalez, County Commissioner Precinct 1; Jim Long, County Constable, Pct. #3; Frank Davila, Jr., County Constable Pct. #4; Robert Vasquez, Sr., County Constable Pct. #5; and Bartolo V. Guajardo, Jr., County Constable, Pct. #6.

Jr., County Constable Pct. #4; Robert Vasquez, Sr., County Constable Pct. #5; and Bartolo V. Guajardo, Jr., County Constable, Pct. #6.

BONDS

Judge Pedro "Pete" Trevino, Jr. accepted and approved the Bonds of Office of the Elected Officials as Submitted by J. C. Perez, III, County Clerk of Jim Wells County. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the Bonds of Elected Officials As submitted. Motion carried. Judge Pedro "Pete" Trevino, Jr. abstained.

There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Special Meeting of January 1, 2017 motion was made by Commissioner Ventura Garcia and seconded by Commissioner Margie H. Gonzalez to adjourn. Motion carried. Judge Pedro "Pete" Trevino abstained.

ATTEST:

APPROVED:

J.C. PEREZ, III COUNTY CLERK

PEDRO "PETE" TREVINO, JR. COUNTY JUDGE

County of Jim Wells, Texas

Title: Discuss and consider Interlocal agreement between the County and the City of Alice for the 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Summary: Discuss and consider Interlocal agreement between the County and the City of Alice for the 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Background:

ATTACHMENTS:

File Name	Description
Interlocal_Agreement_County_and_City_of_Alice_for_010917.pdf	Interlocal Agreement County and City of Alice



**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: 01/09/17

Agenda Item:

Discuss and consider interlocal agreement between the County and the City of Alice for the 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Background information:

Signature: _____

Phone No: _____

THE STATE OF TEXAS §
INTERGOVERNMENTAL AGREEMENT
COUNTY OF JIM WELLS §

This AGREEMENT is made pursuant to the Interlocal Cooperation Act at Chapter 791 of the Texas Government Code, between JIM WELLS COUNTY, TEXAS, hereinafter referred to as the COUNTY, acting through its Commissioners' Court, and the CITY OF ALICE, hereinafter referred to as the CITY, acting through its City Council.

The COUNTY agrees to provide grant funds budgeted from its Program Year 2017-2018 Community Development Block Grant Program – COMMUNITY DEVELOPMENT Fund contract to construct improvements to the CITY's public water system benefitting the KBar/Alice Acres area within the CITY'S extraterritorial jurisdiction (ETJ) if such is awarded to the COUNTY by the Texas Department of Agriculture (TDA), hereinafter referred to as the GRANT. The term of this Agreement shall be from February 9, 2017, until the GRANT is administratively closed by TDA. Either party may terminate this Agreement with thirty (30) days written notice to the other party, but such early termination shall not relieve the parties from the financial obligations addressed below.

Parties agree that the COUNTY shall:

1. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
2. Be the repository of all receipts and documentation pertinent to the GRANT and furnish such to TDA upon its request.
3. Serve as the primary contact in all matters pertaining to the GRANT and the conduit for communication between itself, the CITY, and TDA.
4. Provide pre-bid project design and change orders to the CITY for its review and approval prior to approval by the COUNTY.
5. Gain CITY approval before awarding a construction contract that exceeds the funds available in the GRANT budget.
6. Ensure that the CITY shall not be responsible for any GRANT-related costs other than those outlined herein without the CITY's written approval, except for costs associated with a violation or early termination of this agreement with the CITY.
7. Maintain at its sole discretion the option to approve construction contracts and change orders that would result in any obligation to pay for costs that exceed available grant funds.
8. Automatically transfer full ownership of the GRANT-funded improvements to the CITY upon the CITY's inspection of the work, and upon acceptance by the COUNTY of the Certificate of Construction Completion.
9. Provide any GRANT matching funds that it has separately committed by resolution of its Commissioners' Court.

Parties agree that the CITY shall:

1. Comply with the federal conflict of interest provisions at 24 CFR 85.36(b)(3) and 570.489(h) relating to the purchase of goods and services through this GRANT.
2. Comply with all COUNTY requests for information required to fulfill the COUNTY'S obligations under the GRANT.
3. Offer to provide access to the improved services to all beneficiaries of this project at its officially adopted utility rates.
4. Permit unrestricted access by the COUNTY and its selected engineering, administrative, and construction contractors to those portions of the construction site under CITY control, to allow

performance of the GRANT-related duties outlined in agreements these entities shall have with the COUNTY.

5. Be solely responsible for the continued maintenance and operation of any proposed improvements upon acceptance by the COUNTY of the Certificate of Construction Completion.
6. Pay for any costs resulting from violation or early termination of this Agreement by the CITY, including repayment of any grant expenditures disallowed by TDA if the project is not completed and placed in service
7. Automatically receive full ownership of the GRANT-funded improvements upon acceptance by the COUNTY of the Certificate of Construction Completion.
8. Pay for any cost overruns attributable to the award of a construction contract or a contract modification, including change orders, to complete the activities described in the GRANT that it has approved in writing.
9. Cooperate with the COUNTY in any attempt to modify the GRANT contract with TDA in order to bring costs within the GRANT budget if construction bids exceed the GRANT budget and the CITY is unable to provide funds sufficient to cover the shortfall.
10. Provide any GRANT matching funds, including in-kind and waived fees, that it has separately committed in writing through its Board of Directors.

The parties further agree that any GRANT funds provided by the COUNTY are without warranty of any kind to the CITY or any third party, and the CITY hereby agrees, to the extent allowable by law, to defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees for any claims for injury or death of any person or any property damage arising out of the COUNTY'S performance of its obligations under this Agreement. Nothing herein shall be construed to create any rights in third parties.

JIM WELLS COUNTY, TEXAS

CITY OF ALICE, TEXAS

Pedro Trevino Jr.
County Judge

Andy Joslin
CITY MANAGER

ATTEST:

J.C. Perez
County Clerk

Rene Marshall
City Clerk

County of Jim Wells, Texas

Title: Discuss and consider Clerk Position for the Jim Wells District Clerk Office.
Summary: Discuss and consider Clerk Position for the Jim Wells District Clerk Office.
Background:

ATTACHMENTS:

File Name	Description
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No Attachments Available

County of Jim Wells, Texas

Title: Consideration and possible action on the approval on an Inter-Local Agreement by and between Commissioner's Court Jim Wells County, the City of Alice, and Board of Directors of Tax Increment Reinvestment Zone #1. City of Alice Redevelopment Program for the participation by Jim Wells County in Tax Increment Reinvestment Zone #1, City of Alice Redevelopment Program.

Summary: Consideration and possible action on the approval on an Inter-Local Agreement by and between Commissioner's Court Jim Wells County, the City of Alice, and Board of Directors of Tax Increment Reinvestment Zone #1. City of Alice Redevelopment Program for the participation by Jim Wells County in Tax Increment Reinvestment Zone #1, City of Alice Redevelopment Program.

Background:

ATTACHMENTS:

File Name

Description

Inter-Local_Agreement_Tax_Increment_Reinvestment_Zone_#1_for_010917.pdf

Inter-Local Agreement Tax
Increment Reinvestment Zone
#1



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

IMPORTANT NOTICE:

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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: 01/09/16

Agenda Item:

Consideration and possible action on the approval of an Inter-Local Agreement by and between Commissioner's Court Jim Wells County, the City of Alice, and Board of Directors of Tax Increment Reinvestment Zone #1. City of Alice Redevelopment Program for the participation by Jim Wells County in Tax Increment Reinvestment Zone #1, City of Alice Redevelopment Program.

Background information:

Signature: _____

Phone No: 361-668-5706

County of Jim Wells, Texas

Title: Discuss and consider approval of offer in the amount of \$1,000.00 to purchase sale property located at Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County.

Summary: Discuss and consider approval of offer in the amount of \$1,000.00 to purchase sale property located at Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County.

Background:

ATTACHMENTS:

File Name

Description

Tax_Resale_Property_\$1_000.00_Premont_Texas_for_010917.pdf	Tax Resale Property \$1,000.00 Premont Texas
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**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

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

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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: 01/09/17

Agenda Item:

Discuss and consider approval of offer in the amount of \$1,000.00 to purchase sale property located at Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County.

Background information:

Signature: _____

Phone No: _____

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 20, 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. 14-04-16421-B; Premont Independent School District, Jim Wells
County, City of Premont and Brush Country Groundwater Conservation
District vs. Justo Hernandez
ACCT. NO. 1235051000000; Lots 14 and 15, Block 93, City of Premont, Jim
Wells County, Texas, as described in Volume 142, Page 374, Deed Records of
Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Rodolfo Jesus Caballero, PO Box 1384, Premont, TX 78375 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 Rodolfo Jesus Caballero'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 September 13, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, January 9, 2017. 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,

A handwritten signature in blue ink that reads "Nancy Vasquez".

Nancy Vasquez
Attorney at Law

Handwritten initials "MV" in blue ink, located to the right of the typed name.

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:

1,000

Suit Number:

14-04-16421-B (Justo Hernandez) Line #:

Tax Account No.:

12350-510-000-00

Legal Description:

Lots 14 & 15; Block 93 city of premont

Vol 142, page 374.

Submitted by:

Rodolfo Jesus Caballero

Address:

P.O Box 1384

Premont, Tx 78375

Telephone Number(s):

361 777 87 98

Signature:

Rodolfo Jesus Caballero

Date Submitted:

5/10/10

(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. 14-04-16421-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Justo Hernandez

Legal Description: ACCT. NO. 1235051000000; Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County, Texas.

Bidder: Rodolfo Jesus Caballero, PO Box 1384, Premont, TX 78375

Date of Sale:	November 2, 2015
Amount Due All Entities:	\$1,768.34
Amount of Bid:	\$1,000.00
Cost of Sale:	\$1,424.00
Current Value:	\$1,000.00
% of Total Due:	31.32 %
% of Current Value:	100.00 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$1,018.03	\$0.00
Jim Wells County	\$467.07	\$0.00
City of Premont	\$280.30	\$0.00
Brush Country Groundwater Conservation District	\$2.94	\$0.00

Vacant lots located on E. Main St., Premont, Jim Wells County, Texas

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on November 3, 2015, 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 Rodolfo Jesus Caballero, PO Box 1384, 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 Rodolfo Jesus Caballero 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. 1235051000000; Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 142, Page 374, Deed Records of Jim Wells County, Texas.

PASSED AND APPROVED this _____ day of _____, 2017.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 14-04-16421-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Justo Hernandez

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 November 3, 2015, 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 Rodolfo Jesus Caballero, P. O. Box 1384, 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 Rodolfo Jesus Caballero 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. 1235051000000; Lots 14 and 15, Block 93, City of Premont, Jim Wells County, Texas as described in Volume 142, Page 374, Deed Records of Jim Wells County, Texas.

ADOPTED on this the 9th of January, 2017.

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 \$1,500.00 to purchase tax sale property located at Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas.

Summary: Discuss and consider approval of offer in the amount of \$1,500.00 to purchase tax sale property located at Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name

Description

Tax_Sale_Property_\$1_500.00_Seeligson_Ranch_for_010917.pdf	Tax Sale Property \$1,500.00 Seeligson Ranch
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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: 01/09/17

Agenda Item:

Discuss and consider approval of offer in the amount of \$1,500.00 to purchase tax sale property located at Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas.

Background information:

Signature: _____

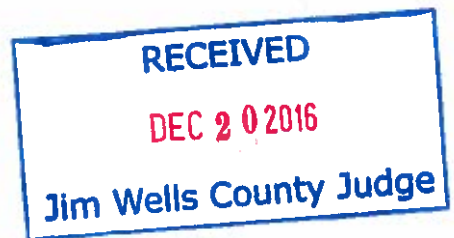
Phone No: _____

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 20, 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. 03-03-12778-B; Premont Independent School District vs. Josephine
G. Ocorman, Estate, et al
ACCT. NO. 1156039700000; Lot 76, Section 21, R.P. Haldeman's
Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described
in Volume 251, Page 297, Deed Records of Jim Wells County, Texas**

Dear Judge Trevino:

An offer has been made by John Disbro, Jr., PO Box 750, Premont, TX 78375 in the amount of \$1,500.00 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 John Disbro, 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 Premont Independent School District considered and approved the bid on September 13, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, January 9, 2017. 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

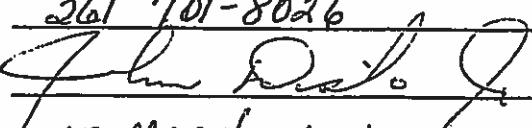
The property is being sold for taxes, and all sales are made subject to a right to redeem within the time and manner provided by law. Purchasers do have a legal right to possession of the property during the redemption period. **Successful Purchasers will receive a Tax Resale Deed, which is without warranty.** 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: \$1,500.⁰⁰/₁₀₀
Sult Number: 03-03-12778-B Line #: _____
Tax Account No.: 11560-397-000-00
Legal Description: HALDEMAN S/D Seeligson Ranch
Lot 76 Section 21 5.0 ACRES
Submitted by: JOHN DISBORO JR.
Address: P.O. Box 750
PREMONT, TEXAS 78375
Telephone Number(s): 361 701-8026
Signature: 
Date Submitted: 10 MARCH 2016

(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. 03-03-12778-B; Premont Independent School District vs. Josephine G. Ocorman, Estate, et al

Legal Description: ACCT. NO. 1156039700000; Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas

Bidder: John Disbro, Jr., PO Box 750, Premont, TX 78375

Date of Sale:	November 3, 2015
Amount Due All Entities:	\$10,618.36
Amount of Bid:	\$1,500.00
Cost of Sale:	\$1,729.00
Current Value:	\$10,454.00
% of Total Due:	12.15 %
% of Current Value:	14.35 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Premont ISD	\$6,967.48	\$0.00
Jim Wells County	\$3,620.16	\$0.00
Brush Country Groundwater Conservation District	\$30.72	\$0.00

Land locked property located on E. CR 417, Jim Wells County, Texas

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on November 3, 2015, 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 \$1,500.00 has been tendered by John Disbro, Jr., PO Box 750, 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 John Disbro, 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. 1156039700000; Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas

PASSED AND APPROVED this ____ day of _____, 2017.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

County Clerk

Suit No. 03-03-12778-B; Premont Independent School District vs. Josephine G. Ocorman, Estate, 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 November 3, 2015, 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 \$1,500.00 has been tendered by John Disbro, Jr., P.O. Box 750 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 John Disbro, 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 the Jim Wells County, Texas

ACCT NO. 11560397000000; Lot 76, Section 21, R.P. Haldeman's Subdivision of the Seeligson Ranch, Jim Wells County, Texas, as described in Volume 251, Page 297, Deed Records of Jim Wells County, Texas

ADOPTED on this the 9th of January, 2017.

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 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
West_Alice_Youth_Center-Roman_Gonzales_for_010917.pdf	West Alice Youth Center-Roman Gonzales



**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: 01/09/17

Agenda Item:

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 information:

Signature: _____

Phone No: 361-668-5706

County of Jim Wells, Texas

Title: Discuss and consider Resolution to apply for 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Summary: Discuss and consider Resolution to apply for 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Background:

ATTACHMENTS:

File Name	Description
Resolution_for_2017-2018_Texas_Community_Block_Grant_for_010917.pdf	Resolution for 2017-2018 Texas Community Block Grant



**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..

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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: 01/09/17

Agenda Item:

Discuss and consider Resolution to apply for 2017-2018 Texas Community Development Block Grant assistance under the Community Development Fund.

Background information:

Signature: _____

Phone No: _____

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

A RESOLUTION OF JIM WELLS COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, JIM WELLS COUNTY desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist within the community which represent a potential risk to the public health and safety;

WHEREAS, it is necessary and in the best interests of JIM WELLS COUNTY to apply for funding under the 2017-2018 Texas Community Development Block Grant Program.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That a Texas Community Development Block Grant application is hereby authorized to be filed with the Texas Department of Agriculture for funding consideration under the Community Development Fund;

Section 2. That the County's application be placed into competition for funding under the Community Development Fund.

Section 3. That the application be for up to \$300,000 of grant funds to carry out water improvement benefitting the residents in the KBar/Alice Acres Colonia area through the City of Alice utility system;

Section 4. That all funds be used in accordance with all applicable federal, state, local, and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements

Section 5. That the County Judge is designated as the Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and participation in the Texas Community Development Block Grant Program, including execution of an Interlocal Service Agreement with the City of Alice regarding the construction, transfer, maintenance, and operation of the facilities constructed through this program and the provision of service to households benefitting from this program.

ADOPTED on this the 9th of January, 2017.

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

RESOLUTION

A RESOLUTION OF JIM WELLS COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, JIM WELLS COUNTY desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

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NOW, THEREFORE, BE IT RESOLVED:

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- Section 2 That the County's application be placed into competition for funding under the Community Development Fund.
- Section 3. That the application be for up to \$300,000 of grant funds to carry out water improvements benefitting the residents in the KBar/Alice Acres Colonia area through the City of Alice utility system;
- Section 4 That all funds be used in accordance with all applicable federal, state, local, and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements
- Section 5. That the County Judge is designated as the Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and participation in the Texas Community Development Block Grant Program, including execution of an Interlocal Service Agreement with the City of Alice regarding the construction, transfer, maintenance, and operation of the facilities constructed through this program and the provision of service to households benefitting from this program..

PASSED AND APPROVED ON THIS THE _____ DAY OF January, 2017.

ATTEST:

County Judge

County Clerk

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_010917.pdf	Vouchers to be paid on 01/09/17

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JANUARY 09, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109688	9327	A T & T	12/03/2016	12 42000	TELEPHONE, VARIOUS DEPTS.	10,583.95
109597	7538	ALICE HIGH SCHOOL	12/20/2016	12 00037010	DEPOSIT REFUND, MERCHANTS BLDG.	300.00
109689	7972	WELLS FARGO REMITTANCE CENTER	12/22/2016	12 00049900	VETERAN CAPS	130.46
213195	111114	PAYROLL FUND	12/28/2016	12 00020700	BI-WEEKLY PAYROLL 12/30/16	324,288.34
219486	111114	PAYROLL FUND	12/23/2016	12 00020700	WEEKLY PAYROLL 12/23/16	2,183.09
219737	111114	PAYROLL FUND	12/30/2016	12 00020700	WEEKLY PAYROLL 12/30/16	2,556.34
109780	6912	LEXISNEXIS	11/30/2016	12 40131000	LEASE AGREEMENT, NOV/16, JWC JUDGE	57.00
109864	3212	XEROX CORPORATION	12/01/2016	12 40146200	LEASE AGREEMENT, JWC JUDGE	254.28
109865	3212	XEROX CORPORATION	11/01/2016	12 40146200	LEASE AGREEMENT, JWC JUDGE	255.24
109625	7972	WELLS FARGO REMITTANCE CENTER	11/14/2016	12 40342700	REGIST.FEE, CONF, AUSTIN, TX	230.00
109772	10119	XEROX BUSINESS SERVICES	12/29/2016	12 40340600	20/20 RECORDS, FREIGHT COST, CO. CLERK	1,907.09
109868	10119	XEROX BUSINESS SERVICES	12/05/2016	12 40340600	BINDERS, COUNTY CLERK	3,933.08
109599	111112	VETERAN	12/19/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109600	111112	VETERAN	12/19/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109601	111112	VETERAN	12/19/2016	12 40549900	TRAVEL ALLOWANCE	60.00
109606	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	60.00
109607	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109608	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109609	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109610	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109611	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109612	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109613	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109614	111112	VETERAN	12/21/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109615	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109616	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109617	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109618	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109619	111112	VETERAN	12/21/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109620	111112	VETERAN	12/21/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109621	111112	VETERAN	12/21/2016	12 40549900	TRAVEL ALLOWANCE	60.00
109622	111112	VETERAN	12/22/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109624	111112	VETERAN	12/22/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109627	111112	VETERAN	12/21/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109634	111112	VETERAN	12/27/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109691	111112	VETERAN	12/20/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109692	111112	VETERAN	12/27/2016	12 40549900	TRAVEL ALLOWANCE	45.00
109706	111112	VETERAN	12/28/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109708	111112	VETERAN	12/28/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109709	111112	VETERAN	12/28/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109713	111112	VETERAN	12/28/2016	12 40549900	TRAVEL ALLOWANCE	60.00
109963	111112	VETERAN	12/29/2016	12 40549900	TRAVEL ALLOWANCE	50.00
109964	111112	VETERAN	12/29/2016	12 40549900	TRAVEL ALLOWANCE	40.00
109965	111112	VETERAN	12/29/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109975	111112	VETERAN	12/29/2016	12 40549900	TRAVEL ALLOWANCE	25.00
109979	111112	VETERAN	12/30/2016	12 40549900	TRAVEL ALLOWANCE	20.00
109716	9468	FUELMAN	12/19/2016	12 40633000	FUEL, EMER.MGMT.	92.60
109792	9659	GATEWAY PRINTING	12/05/2016	12 40631000	INDEX SHEETS, COPY PAPER, SAFETY	197.02
109778	5636	ALICE APPRAISAL SERVICE	8/22/2016	12 40949905	4823 ACRES, BLK 146, JWC JUDGE	1,200.00
109786	7760	NORMA'S KITCHEN	12/12/2016	12 40949900	COFFEE, WATER, JWC JUDGE	22.25
109848	10112	TAC RISK MANAGEMENT	11/28/2016	12 40949905	DEDUCTIBLE, JWC JUDGE	1,000.00
109853	2169	PITNEY BOWES-PITTSBURGH	12/01/2016	12 40946200	AGREEMENT, 12/30- 03/29, JWC JUDGE	1,682.21
110018	304	ROBERSON FUNERAL HOME	12/23/2016	12 40949905	1ST CALL & BAG, E.SALINAS	600.00
110026	8902	RAUL HERNANDEZ & CO., P.C.	1/06/2017	12 40940100	PROFESS. SERVICE AUDIT GOV WIDE FIN STMT	4,000.00
109707	9988	JIM WELLS COUNTY COURT	12/28/2016	12 42649921	REPLENISH LEGALEASE ACCOUNT	501.00

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Jim Wells County Judge

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JANUARY 09, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109894	10108	JANIE TREVINO	12/19/2016	12 42849924	CAUSE#07-06-45983	250.00
109895	10208	RUBEN ANTHONY TIJERINA, JR.	12/19/2016	12 42849922	CAUSE#16-10-56560-CV	250.00
109896	10208	RUBEN ANTHONY TIJERINA, JR.	12/19/2016	12 42849923	CAUSE#16-08582-CV	250.00
109897	1988	RICARDO H. SOLIZ	12/19/2016	12 42849924	CAUSE#14-07-53458	250.00
109898	1988	RICARDO H. SOLIZ	12/19/2016	12 42849924	CAUSE#11-08-50379	250.00
109900	1988	RICARDO H. SOLIZ	12/20/2016	12 42849922	CAUSE#16-12-56701-CV	350.00
109901	4439	JOHN C. LEMON	12/21/2016	12 42849922	CAUSE#16-12-56714-CV	187.50
109902	4439	JOHN C. LEMON	12/21/2016	12 42849924	CAUSE#96-02-34384	275.00
109903	4439	JOHN C. LEMON	12/21/2016	12 42849922	CAUSE#16-09-56463	187.50
109904	4439	JOHN C. LEMON	12/21/2016	12 42849922	CAUSE#16-12-56702-CV	200.00
109905	4439	JOHN C. LEMON	12/21/2016	12 42849922	CAUSE#16-12-56701-CV	200.00
109906	4784	EDIE GONZALEZ-LEMON	12/20/2016	12 42849922	CAUSE#16-12-56703-CV	225.00
109908	4784	EDIE GONZALEZ-LEMON	12/15/2016	12 42849924	CAUSE#07-06-45992	437.50
109909	4784	EDIE GONZALEZ-LEMON	12/10/2016	12 42849924	CAUSE#03-05-41419	412.50
109911	7590	CHRISTINA Z. FLORES	12/20/2016	12 42849922	CAUSE#16-12-56702-CV	562.50
109912	7590	CHRISTINA Z. FLORES	12/19/2016	12 42849920	CAUSE#16-02495-JUV	250.00
109913	7590	CHRISTINA Z. FLORES	12/19/2016	12 42849922	CAUSE#16-11-56654-CV	250.00
109914	7590	CHRISTINA Z. FLORES	12/19/2016	12 42849922	CAUSE#15-09-55122-CV	218.75
109917	7590	CHRISTINA Z. FLORES	12/19/2016	12 42849924	CAUSE#11-11-50639-CV	437.50
109920	8793	JENNIFER BARRERA SOLIS	12/19/2016	12 42849920	CAUSE#16-02492-JUV	250.00
109921	8793	JENNIFER BARRERA SOLIS	12/19/2016	12 42849924	CAUSE#99-09-37918-CV	250.00
109922	8793	JENNIFER BARRERA SOLIS	12/19/2016	12 42849924	CAUSE#14-03-53055	250.00
109923	8793	JENNIFER BARRERA SOLIS	12/19/2016	12 42849922	CAUSE#16-11-56635-CV	250.00
109925	9242	JOEL CRUZ RESENDEZ	12/19/2016	12 42849922	CAUSE#16-09-56463-CV	479.30
109930	9770	ARMANDO G. BARRERA	12/19/2016	12 42849924	CAUSE#03-03-41144-CV	250.00
109931	9770	ARMANDO G. BARRERA	12/19/2016	12 42849922	CAUSE#16-10-56532-CV	250.00
109939	9806	STAPLES ADVANTAGE	1/03/2017	12 42831000	OFFICE SUPPLIES, C.C.AT LAW	52.06
109637	10577	CHARLES L. BARRERA	12/13/2016	12 43549923	CAUSE#16-06-14436-CR	400.00
109638	10577	CHARLES L. BARRERA	12/13/2016	12 43549923	CAUSE#16-08-14460-CR	400.00
109639	10543	CHRISTINA L. GARCIA	12/14/2016	12 43549923	CAUSE#16-12-56708-CV	125.00
109641	10108	JANIE TREVINO	12/20/2016	12 43549923	CAUSE#14-09-13911-CR	375.00
109642	10108	JANIE TREVINO	12/13/2016	12 43549923	CAUSE#16-01-14315-CR	562.50
109643	10108	JANIE TREVINO	12/13/2016	12 43549923	CAUSE#09-04-12600-CR	375.00
109924	9064	VIVIAN LARA	12/22/2016	12 43548540	REIMB. DONUTS, 12/22/16	6.50
109927	9659	GATEWAY PRINTING	12/12/2016	12 43531000	CALENDAR, KEYBOARD, TAPE, PAPER CLIPS	158.76
110021	111111	GRAND JURORS	12/22/2016	12 43548520	GRAND JURORS	360.00
110022	111111	PETIT JURORS	12/05/2016	12 43548530	PETIT JURORS	384.00
109598	7972	WELLS FARGO REMITTANCE CENTER	11/21/2016	12 45031000	ANNUAL FEE, DIST.CLERK	375.00
109701	7972	WELLS FARGO REMITTANCE CENTER	12/12/2016	12 45057000	COMPUTER, IPAD, IPAD PRO & SILICONE CASES	2,463.79
109919	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	12/20/2016	12 45135001	COLLECTION FEES, NOV.2016, JP.1	659.70
109839	8617	TX STATE UNIVERISTY/SAN MARCOS	10/17/2016	12 45342700	REGISTRATION FEES, JP PCT.3	150.00
109944	9806	STAPLES ADVANTAGE	1/03/2017	12 45331000	OFFICE SUPPLIES	40.56
109603	9507	TIME WARNER CABLE	12/19/2016	12 45442000	INTERNET SERVICE, JP.4	106.70
109604	1340	TEXAS ASSN.OF COUNTIES	12/20/2016	12 45442700	MEMBERSHIP DUES, S.I.JOHNSON	60.00
109781	7416	KENNETH A VILLARREAL	11/16/2016	12 45522500	REIMBURSE MILEAGE, JP.5	38.88
109788	8375	MARGO MENDOZA	11/28/2016	12 45549922	REIMBURSE MILEAGE, JP.5	38.88
109801	1656	LUIZ M PAIZ	12/29/2016	12 45531100	REIMB POSTAGE, JP PCT 5	18.80
109861	3212	XEROX CORPORATION	12/01/2016	12 45546200	LEASE AGREEMENT, JP#5	84.29
109862	3212	XEROX CORPORATION	11/01/2016	12 45546200	LEASE AGREEMENT, JP#5	83.97
109640	10432	IBT, INC.	12/21/2016	12 45646200	OVERAGE CHARGE, JP.6	7.89
109721	2900	JOSE L. RODRIGUEZ	12/28/2016	12 45646000	RENT, JANUARY 2017	600.00
109724	9659	GATEWAY PRINTING	12/27/2016	12 45631000	BATTERY, NOTEPADS, ENVELOPES & ETC.	446.54
109910	2900	JOSE L. RODRIGUEZ	12/30/2016	12 45622500	MILEAGE, 12/13-30/16	126.36
109918	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	12/28/2016	12 45635006	COLLECTION FEES, NOV.2016, JP.6	577.50
109926	9659	GATEWAY PRINTING	12/28/2016	12 45631000	TONER, FILES, STAMP, HILIGHTER, PENS	199.75

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109978	8209	CHAMPION ENERGY SERVICES	12/30/2016	12 45644000	UTILITIES, S.ARANSAS	24.85
109980	204	NUECES ELECTRIC COOP	12/30/2016	12 45644000	UTILITIES, BURTON ST.	79.00
109644	352	SHRIVER OFFICE SUPPLY	12/13/2016	12 47531000	MICHAEL GUERRA SIGN, CO.ATTY.	38.90
109653	9373	THOMSON REUTERS	12/01/2016	12 47531000	WEST INFORMATION CHARGES, CO.ATTY.	228.00
109693	2120	JESUSA SANCHEZ-VERA	12/27/2016	12 47557300	REIMB. COMPUTER, INK CART., PRINTER	2,702.90
109705	2120	JESUSA SANCHEZ-VERA	12/27/2016	12 47557300	REIMB. LAPTOP & SPEAKER	783.15
109929	9678	ANJANETTE BENAVIDES	12/08/2016	12 47522510	MILEAGE, 11/17-12/8/16	32.13
109932	9806	STAPLES ADVANTAGE	12/21/2016	12 47531000	COPY PAPER & STORAGE BOXES, CO.ATTY.	171.32
109942	9806	STAPLES ADVANTAGE	1/03/2017	12 47657300	HP PRINTER	139.99
109960	352	SHRIVER OFFICE SUPPLY	12/27/2016	12 47631000	GLOVES, D.A.	38.60
109961	7251	ECONOMY PRINTING	11/01/2016	12 47631000	BUSINESS CARDS, D.A.	83.55
109962	9659	GATEWAY PRINTING	10/26/2016	12 47631000	BULLETIN BOARD, PINS, D.A.	278.41
109630	7972	WELLS FARGO REMITTANCE CENTER	11/05/2016	12 49039000	ELECTION SUPPLIES & WOOD STAKES	60.61
109632	7972	WELLS FARGO REMITTANCE CENTER	11/08/2016	12 49039000	4 UHAUL RENTALS, ELECTIONS	300.99
109650	6941	ALICE NEWSPAPERS, INC.	10/12/2016	12 49039000	PUBLIC NOTICE, GENERAL ELECTION	150.00
109703	105100	TACA	12/27/2016	12 49542700	REGIST. FEE, CONF, CARRIZO SPRINGS, TX	100.00
109704	5307	NOE GAMEZ	12/27/2016	12 49542700	PER DIEM & MILEAGE, CONF, CARRIZO SPRING	286.93
109934	10216	DIANA A FLORES	1/03/2017	12 49522500	REIMB AUDIT MILEAGE, 53 MILES @ \$.54 MIL	28.62
109940	9806	STAPLES ADVANTAGE	1/03/2017	12 49531000	TONER, COMP, COPY PAPER, FILE FOLDERS	798.92
109854	2602	PRINTING DYNAMICS	12/13/2016	12 49731000	ENVELOPES, COUNTY TREASURER	139.50
109629	1340	TEXAS ASSN. OF COUNTIES	12/22/2016	12 49942700	MEMBERSHIP DUES, M.C.LOZANO	85.00
109941	9806	STAPLES ADVANTAGE	1/03/2017	12 49957300	SHREDDER	420.74
110019	9806	STAPLES ADVANTAGE	12/02/2016	12 49957300	SHREDDER, TAX ASSESSOR	765.60
110020	9806	STAPLES ADVANTAGE	12/02/2016	12 49931000	ENVELOPES, CALENDARS, PENS, COPY PAPER	420.74
109795	9806	STAPLES ADVANTAGE	10/20/2016	12 50339000	DEFENDER IPHONE, IT DEPT	39.96
109876	7550	ROBERTO R. SILVA	10/01/2016	12 50322500	REIMBURSE MILEAGE, IT DEPT	100.44
109916	9806	STAPLES ADVANTAGE	12/21/2016	12 50331000	BINDERS, TAPE, IT DEPT	94.47
109628	8209	CHAMPION ENERGY SERVICES	12/22/2016	12 51044000	UTILITIES, E.2ND ST.	1,306.97
109694	319	CITY OF ALICE	12/20/2016	12 51044000	UTILITIES, E.2ND ST.	247.75
109699	9327	A T & T	12/07/2016	12 51042000	TELEPHONE, CO. JUDGE	133.06
109710	319	CITY OF ALICE	12/28/2016	12 51044000	UTILITIES, N. ALMOND ST.	1,829.71
109711	8209	CHAMPION ENERGY SERVICES	12/28/2016	12 51040000	UTILITIES, SW 1ST, S. AGNES & N. CAMERON	554.58
109712	8209	CHAMPION ENERGY SERVICES	12/28/2016	12 51044000	UTILITIES, S. REYNOLDS	48.20
109714	9893	JESSE'S ROOFING	12/28/2016	12 51058000	METAL ROOF INSTALLATION, PCT.3	6,280.00
109715	2840	EVEREST WATER	11/10/2016	12 51044000	WATER, JWCS	170.75
109718	9468	FUELMAN	12/19/2016	12 51033000	FUEL, CO. JUDGE	44.99
109719	9468	FUELMAN	12/19/2016	12 51033000	FUEL, MAINT. DEPT.	59.91
109727	1857	SOUTH TEXAS PEST CONTROL	12/27/2016	12 51045000	QUARTERLY PEST CONTROL, JUV PROB	85.00
109773	4232	MATERA PAPER CO., INC.	12/07/2016	12 51033200	MPC TOILET TISSUE, JWC JUDGE	280.95
109782	7663	SUTHERLAND BUILDING	11/30/2016	12 51045000	EXTENSION FOR LIGHTS, JWC JUDGE	8.99
109783	7663	SUTHERLAND BUILDING	12/01/2016	12 51045000	STAPLE GUN, JWC JUDGE	42.26
109784	7663	SUTHERLAND BUILDING	12/05/2016	12 51045000	SG INT ACRYL LTX WL	71.97
109785	7663	SUTHERLAND BUILDING	11/30/2016	12 51045000	BLADE, JWC JUDGE	1.99
109790	8852	RESCUE HEAT & AIR	11/16/2016	12 51045000	INSTALL FILTERS, JWC JUDGE	491.50
109794	9806	STAPLES ADVANTAGE	11/02/2016	12 51033200	HANDWASH, DUSTER, PAPER, JWC JUDGE	718.87
109851	1739	F & D FLOORCOVERING	11/30/2016	12 51033200	GLOVES, JWC JDUGE	13.84
109855	289	NEFF'S PLUMBING SERVICE	11/30/2016	12 51045000	WALL HANGS, FAIRGROUNDS	165.00
109856	289	NEFF'S PLUMBING SERVICE	11/09/2016	12 51045000	PVC, DRESSER COUPLING, JWC JUDGE	199.75
109857	289	NEFF'S PLUMBING	11/17/2016	12 51045000	SEWER ROOTER SERVICE, ADULT PROBATION	125.00
109867	4061	BRITE STAR SERVICES	11/02/2016	12 51033200	WEEKLY JANITORIAL SERVICE, JWC JUDGE	895.00
109869	10060	SYLVIA CEJA	12/13/2016	12 51058000	INSTALL TIMER, SPRINKLER, SHRF DEPT	1,155.00
109873	216	HUB CITY GLASS CO., INC	12/20/2016	12 51058000	REPAIR GLASS, DOOR, SHRF DEPT	696.71
109877	7663	SUTHERLAND BUILDING	12/03/2016	12 51058000	PEA PEBBLES, SHRF DEPT	10.78
109878	7663	SUTHERLAND BUILDING	12/03/2016	12 51058000	SPRINKLERS, SHRF DEPT	315.15
109879	7663	SUTHERLAND BUILDING	12/07/2016	12 51058000	UTILITY TRAILER, SHRF DEPT	41.83

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JANUARY 09, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109968	9507	TIME WARNER CABLE	12/08/2016	12 51042000	INTERNET SERVICE, CO.JUDGE	540.89
109969	10085	VTX TELECOM, LLC	12/15/2016	12 51042000	INTERNET SERVICE, CO.JUDGE	40.92
109970	319	CITY OF ALICE	12/20/2016	12 51044010	UTILITIES, E.3RD ST.	465.20
109970	319	CITY OF ALICE	12/20/2016	12 51044000	UTILITIES, N.CAMERON	2,183.97
109971	319	CITY OF ALICE	12/20/2016	12 51044000	UTILITIES, E.1ST ST.	137.72
109977	2840	EVEREST WATER	12/29/2016	12 51044000	WATER, DIST.ATTY.	57.00
109793	9806	STAPLES ADVANTAGE	11/07/2016	12 55457300	HP OFFICEJET PRO PRINTER, CONST. PCT.4	269.99
109690	7972	WELLS FARGO REMITTANCE CENTER	12/08/2016	12 55639000	CAR CHARGER, CONST.6	51.83
109605	2866	JWC TAX ASSESSOR COLLECTOR	12/20/2016	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
109631	7972	WELLS FARGO REMITTANCE CENTER	11/16/2016	12 56045400	REPLACE BELT ON VEHICLE, JWCSO	100.00
109631	7972	WELLS FARGO REMITTANCE CENTER	11/23/2016	12 56042800	ON LINE CLASS, JWCSO	110.00
109633	7972	WELLS FARGO REMITTANCE CENTER	11/28/2016	12 56045400	BATTERY, JWCSO	47.99
109695	9468	FUELMAN	12/19/2016	12 56033000	FUEL, JWCSO	4,915.44
109696	9159	LEXISNEXIS RISK SOLUTIONS	11/30/2016	12 56046300	LEASE AGREEMENT, JWCSO	287.50
109697	393	CARLISLE INSURANCE	12/28/2016	12 56039010	BOND PREMIUM, D.J.BUENO	532.50
109698	9679	VERIZON WIRELESS	11/23/2016	12 56042000	TELEPHONE, JWCSO	1,516.38
109717	7648	ENVIROTECH CARRIERS, INC.	12/28/2016	12 56045000	MONTHLY BOX ROUTE, BIOWASTE, JWCSO	55.50
109755	10404	HIDALGO COUNTY EMERGENCY	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	1,728.12
109756	271	RUSHING & GONZALEZ DRUG	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	3,242.54
109757	4757	RADIOLOGY & IMAGING	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	48.65
109758	4893	ALIE HEART CENTER	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	6.42
109759	6553	CHRISTUS SPOHN ALICE	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	4,702.94
109760	8277	ABK EMERGENCY PHYSICIANS	12/19/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	839.39
109775	456	BULF ELECTRICAL WHOLESAL	11/30/2016	12 56045000	MH LAMP, SHRF DEPT	59.46
109779	6190	ADAMI, PAISLEY & APPELL	11/16/2016	12 56039000	REVIEW FILE MATERIAL, SHRF DEPT	250.00
109787	7915	MOORE MEDICAL, LLC	11/29/2016	12 56033400	MEDICAL SUPPLIES, JAIL	364.14
109789	8852	RESCUE HEAT & AIR, LLC	11/21/2016	12 56045000	CHECK FOR LEAKS, SHRF DEPT	451.25
109791	9417	ICS JAIL SUPPLIES, INC	11/29/2016	12 56033400	DEODERANT STICKS, JAIL	150.48
109805	10436	LEO RAMON	12/09/2016	12 56045400	REIMBURSEMENT, FLAT REPAIR, SHRF DEPT	50.00
109806	10563	DANNY GALVEZ	12/14/2016	12 56045400	REIMBURSE, OUT OF POCKET EXPENSE, SHRF	71.94
109807	1739	F & D FLOORCOVERING	10/19/2016	12 56033400	GLOVES, TOWELS, JAIL	99.18
109808	1739	F & D FLOORCOVERING	12/05/2016	12 56033400	GLOVES, TOWELS, SHRF DEPT	749.44
109809	1739	F & D FLOORCOVERING	12/05/2016	12 56033400	FLOVES, TOWELS, SHRF DEPT	89.72
109810	1739	F & D FLOORCOVERING	12/12/2016	12 56033400	GLOVES, TOWELS, SHRF DEPT	73.85
109811	1948	ALICE PEST CONTROL, INC	11/22/2016	12 56045000	PERIMETER CHECK, SHRF DEPT	119.00
109812	2108	ALEJANDRO LOPEZ, JR. MD	12/07/2016	12 56040500	DRUG SCREEN, SHRF DEPT	125.00
109813	3916	DOUBLE R'S	12/14/2016	12 56039000	TOW TO IMPOUND LOT, SHRF DEPT	320.00
109814	435	ACCURATE PRINTING CO	12/16/2016	12 56031000	BUSINESS CARDS, SHRF DEPT	103.00
109815	456	GULF ELECTRICAL WHOLESAL	12/13/2016	12 56045000	LAMPS, SHRF DEPT	203.36
109816	456	GULF ELECTRICAL WHOLESAL	12/13/2016	12 56045000	HOLDER, BI-PIN, SHRF DEPT	23.40
109817	4542	SYSO USA I, INC	12/08/2016	12 56033300	FOOD FOR INMATES, JAIL	1,853.04
109818	4542	SYSO USA I, INC	12/05/2016	12 56033300	FOOD FOR INMATES, JAIL	1,683.50
109819	4846	C.A.W. HVAC COMPANY	11/02/2016	12 56045000	REPAIR WATER HEATER, JAIL	97.50
109820	5144	ALICE TIRE & APPLIANCE	10/27/2016	12 56033000	OIL CHANGE, SHRF DEPT	32.45
109821	5144	ALICE TIRE & APPLIANCE	11/02/2016	12 56033000	OIL CHANGE, SHRF DEPT	35.70
109822	5144	ALICE TIRE & APPLIANCE	12/05/2016	12 56035400	FLAT REPAIR, SHRF DEPT	12.00
109823	5144	ALICE TIRE & APPLIANCE	11/09/2016	12 56033000	OIL CHANGE, SHRF DEPT	32.45
109824	5144	ALICE TIRE & APPLIANCE	12/06/2016	12 56033000	OIL CHANGE, SHRF DEPT	32.45
109825	5669	INTEGRITY COMMUNICATIONS	12/16/2016	12 56042000	REPAIR CALLS, SHRF DEPT	225.00
109826	5951	A'S AUTOMOTIVE, INC	12/13/2016	12 56045400	STATE INSPECTION, SHRF DEPT	7.00
109827	7663	SUTHERLAND BUILDING	11/30/2016	12 56039000	RAGS, SHRF DEPT	21.99
109828	7663	SUTHERLAND BUILDING	12/08/2016	12 56045000	LIGHT SWITCH, JAIL	4.99
109829	7663	SUTHERLAND BUILDING	12/09/2016	12 56045000	BULK FASTENERS, PUTTY, JAIL	11.49
109830	7795	MACY KINZEL, PH.D	12/07/2016	12 56040500	PSYCH EVALUATION, SHRF DEPT	175.00
109831	7795	MACY KINZEL, PH.D.	12/06/2016	12 56040500	PSYCH EVAL, SHRF DEPT	175.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109832	7915	MOORE MEDICAL, LLC	11/30/2016	12 56033400	EASY SCREEN CLEANING WIPES, SHRF DEPT	26.97
109833	8062	BORDEN DAIRY	12/15/2016	12 56033300	FOOD FOR INMATES, JAIL	199.44
109834	8062	BORDEN DAIRY	12/05/2016	12 56033300	FOOD FOR INMATES, JAIL	166.20
109835	8062	BORDEN DAIRY	12/08/2016	12 56033300	FOOD FOR INMATES, JAIL	88.98
109836	8062	BORDEN DAIRY	9/26/2016	12 56033300	FOOD FOR INMATES, JAIL	162.60
109837	8062	BORDEN DAIRY	12/12/2016	12 56033000	FOOD FOR INMATES, JAIL	99.72
109838	8365	TINO'S COLLISION REPAIR	12/13/2016	12 56045400	PARTS/LABOR, SHRF DEPT	2,564.60
109840	8725	CITY OF ALICE-ANIMAL	12/14/2016	12 56049922	SERVICES, NOVEMBER/2016, SHRF DEPT	1,210.00
109841	8990	LARRY R. BUSBY	12/02/2016	12 56040600	NOVEMBER/2016 RESIDENCE, SHRF DEPT	490.00
109843	9845	D. GARCIA BANANA COMPANY	12/07/2016	12 56033300	FOOD FOR INMATES, JAIL	117.75
109849	1138	ALICE COMMUNICATIONS	11/28/2016	12 56045300	ANTENNA, DECALS, SHRF DEPT	1,350.50
109850	1138	ALICE COMMUNICATIONS	11/28/2016	12 56045300	REMOVE GRILL LIGHTS, SHRF DEPT	325.00
109852	2108	ALEJANDRO LOPEZ, JR. MD	11/16/2016	12 56040500	EMPLOYMENT PHYSICALS, SHRF DEPT	250.00
109858	3212	XEROX CORPORATION	12/01/2016	12 56046300	LEASE AGREEMENT, SHRF DEPT	288.17
109859	3212	XEROX CORPORATION	12/01/2016	12 56046300	LEASE AGREEMENT, SHRF DEPT	547.79
109870	10308	AG-PRO COMPANIES	12/20/2016	12 56039000	COVER, PLUG, SHRF DEPT	14.94
109871	1138	ALICE COMMUNICATIONS	12/14/2016	12 56045300	REPLACE DEFECTIVE LCD, SHRF DEPT	490.50
109872	1948	ALICE PEST CONTROL	12/16/2016	12 56045000	PERIMETER CHECK, SHRF DEPT	119.00
109874	2108	ALEJANDRO LOPEZ, JR. MD	12/20/2016	12 56040550	MEDICAL, VARIOUS INMATES, JAIL	705.00
109875	464	MODEL KEY SHOP., LLC	12/14/2016	12 56039000	PADLOCKS, SHRF DEPT	57.60
109880	7663	SUTHERLAND BUILDING	11/30/2016	12 56045000	UTILITY TRAILER HARDWARE, SHRF DEPT	9.98
109881	7663	SUTHERLAND BUILDING	12/14/2016	12 56045000	TAPE AND DUCT TAPE, SHRF DEPT	37.75
109882	8062	BORDEN DAIRY	12/19/2016	12 56033300	FOOD FOR INMATES, JAIL	82.44
109883	810	SHERWIN-WILLIAMS PAINT	12/05/2016	12 56045000	PAINT, JAIL	181.18
109884	9659	GATEWAY PRINTING	11/02/2016	12 56033400	TAPE, CLIPS, SHRF DEPT	14.03
109884	9659	GATEWAY PRINTING	11/02/2016	12 56031000	TAPE, CLIPS, SHRF DEPT	18.46
109885	9659	GATEWAY PRINTING	11/28/2016	12 56031000	TAPE ROLL, FOLDERS, SHRF DEPT	197.92
109886	9659	GATEWAY PRINTING	11/29/2016	12 56031000	HOLDER, FOLDERS, ENVELOPES, SHRF DEPT	401.96
109887	9659	GATEWAY PRINTING	12/01/2016	12 56031000	CONVERTER, SHRF DEPT	111.92
109888	9659	GATEWAY PRINTING	12/02/2016	12 56031000	CONVERTER, ENERGEL, SHRF DEPT	204.94
109889	9659	GATEWAY PRINTING	12/06/2016	12 56031000	CALENDAR, FOLDERS, SHRF DEPT	181.40
109890	9790	SHEPHERD'S PRINTING	9/15/2016	12 56031000	BUSINESS CARDS, SHRF DEPT	98.00
109891	9790	SHEPHERD'S PRINTING	11/29/2016	12 56031000	BUSINESS CARDS, SHRF DEPT	49.00
109892	9845	D. GARCIA BANANA COMPANY	12/16/2016	12 56033300	FOOD FOR INMATES, JAIL	120.50
109959	10454	CUELLAR & CUELLAR	9/07/2016	12 56040500	PSYCH EVALUATION, D.A.	175.00
109700	7972	WELLS FARGO REMITTANCE CENTER	12/02/2016	12 56657500	TASK CHAIR & CHAIR ENDS	295.75
109937	8846	ASTROMATIC CAR/TRUCK WASH	1/03/2017	12 56633000	VEHICLE WASH, 911 OFFICER	12.00
109943	9806	STAPLES ADVANTAGE	1/03/2017	12 56631000	OFFICE SUPPLIES	86.50
109652	8517	TX. COMM. ON ENVIRONMENTAL QUALITY	12/31/2016	12 56742500	OSSF FEES, SEPT., OCT. & NOV. 2017	330.00
109774	435	ACCURATE PRINTING	12/07/2016	12 56739000	OSSF APPLICATIONS, SAFETY DEPT	253.00
109860	3212	XEROX CORPORATION	11/01/2016	12 56746200	LEASE AGREEMENT, SAFETY DEPT	315.66
109915	9806	STAPLES ADVANTAGE	12/05/2016	12 56757300	ROUTER, SAFETY DEPT	119.99
109973	9468	FUELMAN	12/19/2016	12 56733000	FUEL, SAFETY DEPT.	96.94
109623	8411	A T & T MOBILITY	11/27/2016	12 57042000	TELEPHONE, JUV.PROB.	86.21
109646	4882	ROLAND C. SAENZ	11/14/2016	12 57022500	MILEAGE, 11/11 & 14/16	98.28
109647	5669	INTEGRITY COMMUNICATIONS	12/02/2016	12 57042000	SETUP AUTO ATTENDANT & CCR ROUTING	285.00
109648	5718	R & B ANSWERING SERVICE	12/01/2016	12 57042000	ANSWERING SERVICE FEE, JUV.PROB.	149.85
109649	6508	R & F ENTERPRISES	12/05/2016	12 57049900	MONTHLY MONITORING, JUV.PROB.	18.00
109651	8261	ATASCOSA COUNTY AUDITOR	11/30/2016	12 57049950	DETENTION SERVICE, S.R.	170.00
109720	10254	OMNICARE OF SAN ANTONIO	11/18/2016	12 57040500	MEDICATION FOR JUVENILE	6.49
109722	3212	XEROX CORPORATION	12/01/2016	12 57046200	LEASE AGREEMENT, JUV.PROB.	83.65
109723	9375	STERICYCLE, INC.	1/01/2017	12 57039000	LAB SUPPLIES, JUV.PROB.	1,919.31
109725	9662	HAYS COUNTY TREASURER	12/07/2016	12 57049972	RESIDENTIAL SERVICE, R.A.	2,754.00
109935	10454	CUELLAR & CUELLAR, PLLC	1/03/2017	12 57040570	COUNSELING SERVICES JUV. PROBATION	2,100.00
109972	9468	FUELMAN	12/19/2016	12 57022500	FUEL, JUV.PROB.	132.13

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109863	3212	XEROX CORPORATION	11/01/2016	12 64046200	LEASE AGREEMENT, HUMAN SERVICES	167.30
109928	9659	GATEWAY PRINTING	12/22/2016	12 65531000	COPY PAPER, FOLDERS, BINDERS, TAPE & INKCAR	472.39
109726	10306	RECIO HUNTING SERVICES	12/27/2016	12 66045000	DEC/16 MOW SERVICE PREMONT PARK, CO JUDGE	800.00
109602	10597	EXXONMOBIL	12/20/2016	12 66542800	FUEL, CO.AGENT	22.99
109635	10398	RENAISSANCE DENVER HOTEL	12/27/2016	12 66548730	HOTEL ACCOM, CONF, DENVER, CO	313.26
109645	4829	BARBARA WYMORE	12/21/2016	12 66548730	PROGRAM SUPPLIES & CELL PHONE	98.70
109866	350	TEXAS WILDLIFE DAMAGE	11/30/2016	12 66549902	NOVEMBER/16 AGREEMENT, JWC JUDGE	2,700.00
109966	6320	WALMART COMMUNITY	12/30/2016	12 66548730	MISC. SUPPLIES, CO.AGENT	43.98
109967	7311	SHELL	12/01/2016	12 66542800	FUEL, CO.AGENT	49.93
109974	9468	FUELMAN	12/19/2016	12 66542800	FUEL, CO.AGENT	84.09
109976	7972	WELLS FARGO REMITTANCE CENTER	12/29/2016	12 66548730	FIRE SAFE ELECTRIC LOCK, CO.AGENT	672.51
109731	9793	TAC-COUNTY INFORMATION RESOURCE AGE	12/27/2016	12 67048000	NOV. 2016 EMAIL ACCOUNTS	280.00
109702	6320	WALMART COMMUNITY	12/06/2016	12 67357300	REFRIGERATOR	129.00
109728	7663	SUTHERLAND BUILDING	12/27/2016	12 67339200	MISC TOOLS, F.G.	101.96
109728	7663	SUTHERLAND BUILDING	12/27/2016	12 67357300	ECHO GAS BLOWER	173.00
109729	7734	VALERO CAPITAL	12/22/2016	12 67339200	RC-250 FOR F.G.	550.00
109730	810	SHERWIN-WILLIAMS PAINT	12/27/2016	12 67339200	DUPLICATE PAYMENT 08/26/16	146.78
109730	810	SHERWIN-WILLIAMS PAINT	12/27/2016	12 67339200	PAINT, F.G.	198.78
109798	10188	JOHNSON OIL CO	12/28/2016	12 67333000	GAS & DIESEL	96.08
109799	10308	AG-PRO COMPANIES	12/29/2016	12 67357300	ESPRAYER TANK	230.70
109800	1541	ALICE FEEDERS SUPPLY	12/29/2016	12 67339200	ERASER, ACEPHATE AND AMDRO	539.80
109802	7663	SUTHERLAND BUILDING	12/28/2016	12 67357300	BATTERY CHRGR, MTCK CUTTER SHVEL, P H DIG	136.96
109804	8425	TRACTOR SUPPLY CO	12/29/2016	12 67339200	SPRAYER BOOM, RATCHETX, BOOM RETURN	24.99
109936	7663	SUTHERLAND BUILDING	12/30/2016	12 67339200	MISC SUPPLIES, F.G.	121.91
109936	7663	SUTHERLAND BUILDING	1/03/2017	12 67357300	STEP LADDER, F.G.	172.99
109938	9262	ALICE COMMERCIAL TIRE	1/03/2017	12 67339200	FLAT REPAIR, F.G.	10.00
109626	111115	INDIGENT HEALTH CARE FUND	12/21/2016	12 70002500	TRANS.FUNDS OPER.INDGT.HLTH.CARE PROGRAM	50,000.00
						FUND TOTAL 506,235.97
213110	111114	PAYROLL FUND	12/23/2016	21 00020700	WEEKLY PAYROLL 12/23/16	1,368.15
213196	111114	PAYROLL FUND	12/28/2016	21 00020700	BI-WEEKLY PAYROLL 12/30/16	15,566.49
219738	111114	PAYROLL FUND	12/30/2016	21 00020700	WEEKLY PAYROLL 12/30/16	1,314.33
109981	9327	A T & T	12/03/2016	21 62142000	TELEPHONE, PCT.1	99.21
109982	7972	WELLS FARGO REMITTANCE CENTER	11/02/2016	21 62139000	AIR EMISSION FEES & STAMPS, PCT.1	148.52
109982	7972	WELLS FARGO REMITTANCE CENTER	11/13/2016	21 62142700	REGIST.FEE,HOTEL ACCOM. & PARKING	555.60
109982	7972	WELLS FARGO REMITTANCE CENTER	11/02/2016	21 62155000	STOP SIGNS, PCT.1	347.74
109982	7972	WELLS FARGO REMITTANCE CENTER	11/10/2016	21 62133000	FUEL, PCT.1	44.92
109983	10598	RUSH TRUCK CENTER	12/28/2016	21 62157310	2017 PETERBILT 320 REFUSE & CONTAINERS	377,683.70
109984	9468	FUELMAN	12/19/2016	21 62133000	FUEL, PCT.1	654.31
						FUND TOTAL 397,782.97
213111	111114	PAYROLL FUND	12/23/2016	22 00020700	WEEKLY PAYROLL 12/23/16	4,050.21
213197	111114	PAYROLL FUND	12/28/2016	22 00020700	BI-WEEKLY PAYROLL 12/30/16	3,885.25
219739	111114	PAYROLL FUND	12/30/2016	22 00020700	WEEKLY PAYROLL 12/30/16	3,640.96
109732	10308	AG-PRO COMPANIES	12/27/2016	22 62245300	DRIVE SHAFT, UNIT 16	821.59
109732	10308	AG-PRO COMPANIES	12/27/2016	22 62235410	LAMP, UNIT 14	22.76
109733	10450	RAY'S HYDRAULIC SERVICE	12/27/2016	22 62245300	MACHINE SHOP WORK ON UNIT 30	225.00
109734	1057	ALAMO LUMBER CO	12/27/2016	22 62235410	FASTENERS, GALV BUSH	14.04
109734	1057	ALAMO LUMBER CO	12/27/2016	22 62257300	GAS POLE PRUNER	429.99
109735	10575	ADVANCE AUTO PARTS	12/27/2016	22 62233000	REFRIGERANT, UNITS 14 & 27	18.38
109737	6216	R & R HARDWARE & FARM SUPPLY	12/27/2016	22 62235000	STOVE PIPE	76.41
109738	8428	MIDWEST HOSE & SPECIALTY	12/27/2016	22 62235410	HYD HOSE, REDUCER BUSHING, STRAIGHT	52.90
109739	9059	SHAEFFER RANCH FAMILY	12/27/2016	22 62235610	305 YDS CALICHE	305.00
109899	10308	AG-PRO COMPANIES	1/03/2017	22 62235410	PINS, FILTER	405.14
109933	9262	ALICE COMMERCIAL TIRE SERVICE	1/03/2017	22 62235400	TIRES, UNIT 1N	480.00

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109985	9327	A T & T	12/03/2016	22 62242000	TELEPHONE, PCT.2	132.59
109986	6456	THE HARTFORD	12/12/2016	22 62248200	INLAND MARINE INS., PCT.2	1,648.00
109987	6320	WALMART COMMUNITY	12/01/2016	22 62239000	TRIM LINE, PCT.2	16.22
109987	6320	WALMART COMMUNITY	12/01/2016	22 62233000	2 CYCLE OIL, PCT.2	10.89
109987	6320	WALMART COMMUNITY	12/01/2016	22 62257300	HONDA PRESSURE WASHER, PCT.2	329.00
109988	8425	TRACTOR SUPPLY CREDIT PLAN	12/05/2016	22 62257300	AIR COMPRESSOR, PCT.2	1,099.98
109988	8425	TRACTOR SUPPLY CREDIT PLAN	12/05/2016	22 62235410	FRAME JACK & HAND PUMP, PCT.2	196.98
109989	9468	FUELMAN	12/19/2016	22 62233000	FUEL, PCT.2	246.93
109990	4569	H & V EQUIPMENT SERVICE	12/28/2016	22 62257300	TEREX BACKHOE, PCT.2	48,777.00
109991	204	NUECES ELECTRIC COOP	12/30/2016	22 62244000	UTILITIES, CR 220	32.00
109992	8209	CHAMPION ENERGY SERVICES	12/27/2016	22 62244000	UTILITIES, PCT.2	9.54
110002	9841	PRAXAIR	1/03/2017	22 62246300	CYLINDER RENTAL	45.90
110024	9468	FUELMAN	12/30/2016	22 62233000	FUEL, PCT.2	172.44
						FUND TOTAL 67,145.10
109736	2294	GUADALUPE T SAENZ	12/28/2016	22662244000	WATER USAGE CO YARD FOR 3 MONTHS	120.00
						FUND TOTAL 120.00
213112	111114	PAYROLL FUND	12/23/2016	23 00020700	WEEKLY PAYROLL 12/23/16	5,409.35
213198	111114	PAYROLL FUND	12/28/2016	23 00020700	BI-WEEKLY PAYROLL 12/30/16	7,154.30
219740	111114	PAYROLL FUND	12/30/2016	23 00020700	WEEKLY PAYROLL 12/30/16	5,792.22
109740	25	OWENS ENGINEERING	12/27/2016	23 62340200	PROPOSED DRAINAGE EASEMENT AGUA DULCE CR	1,635.00
109741	1945	HUB CITY TRUCK EQUIPMENT	12/27/2016	23 62339000	LENS, TAP SCREW, UNIT FB330	16.24
109742	484	GCR TRUCK TIRE CENTER	12/27/2016	23 62345300	REPAIR FRONT END LOADER	612.00
109743	7528	DAWSON RECYCLING & DISPOSAL	12/27/2016	23 62348635	TRASH DISPOSAL	453.25
109744	9262	ALICE COMMERCIAL TIRE SERVICE	12/27/2016	23 62335400	TIRE, DSMT, MT, UNIT B306	190.00
109745	9476	O'REILLY AUTO STORES	12/27/2016	23 62335400	BATTERIES, BATTERY CABLES	283.32
109745	9476	O'REILLY AUTO STORES	12/27/2016	23 62339000	PUSH NUTS, PCV GROMMET	12.98
109749	1057	ALAMO LUMBER CO	12/28/2016	23 62345300	TRAILER REPAIR SUPPLIES	217.67
109945	9806	STAPLES ADVANTAGE	1/03/2017	23 62357300	CANON LASER FAX	129.95
109945	9806	STAPLES ADVANTAGE	1/03/2017	23 62331000	STORAGE BOXES	28.55
109993	9327	A T & T	12/03/2016	23 62342000	TELEPHONE, PCT.3	12.70
109994	6320	WALMART COMMUNITY	11/21/2016	23 62339000	RESTROOM SUPPLIES,BUG SPRAY & TRASH BAGS	33.74
109995	9468	FUELMAN	12/19/2016	23 62333000	FUEL, PCT.3	802.14
109996	772	BRICK & TILE MART	12/16/2016	23 62346700	RENT, OCT.,NOV. & DEC. 2016	1,275.00
						FUND TOTAL 24,058.41
213113	111114	PAYROLL FUND	12/23/2016	24 00020700	WEEKLY PAYROLL 12/23/16	8,126.32
213199	111114	PAYROLL FUND	12/28/2016	24 00020700	BI-WEEKLY PAYROLL 12/30/16	7,124.11
219741	111114	PAYROLL FUND	12/30/2016	24 00020700	WEEKLY PAYROLL 12/30/16	8,037.26
109746	10188	JOHNSON OIL CO	12/28/2016	24 62433000	DYED DIESEL FUEL	776.58
109747	10328	L.O. CONSTRUCTION	12/28/2016	24 62446300	STEEL WHEEL ROLLER W/OPERATOR RENTAL	1,190.00
109748	10333	STRYDER CONSTRUCTION & PIPELINE	12/21/2016	24 62435610	HAULED 9 LDS CALICHE & GOOSENECK TRAILER	682.50
109750	10575	ADVANCE AUTO PARTS	12/21/2016	24 62433000	OIL FILTERS, LUBE, OIL	113.00
109751	10585	LOC ROCKS, LLC	12/28/2016	24 62435610	297 YDS CALICHE	994.95
109752	4689	WEST MODEL MARKET	12/28/2016	24 62449900	30 BAGS ICE	41.70
109753	6168	FLEETPRIDE	12/28/2016	24 62457300	RATCHET LOAD BINDERS	206.88
109754	8140	ECONO SIGNS LLC	12/28/2016	24 62455000	VARIOUS ROAD SIGNS	3,729.86
109796	1057	ALAMO LUMBER CO	12/29/2016	24 62435000	BUILDING REPAIR MATERIAL	110.79
109797	9476	O'REILLY AUTO STORES	12/29/2016	24 62435410	AIR & OIL FILTERS	102.62
109946	10333	STRYDER CONSTRUCTION	1/03/2017	24 62435610	HAULED 21 YDS DIRT FOR SPILL ON CO RDS	135.00
109947	4061	BRITE STAR SERVICES	1/03/2017	24 62449900	RED MATS	9.40
109948	9806	STAPLES ADVANTAGE	1/03/2017	24 62457500	MESH CHAIR, BLACK	119.95
109948	9806	STAPLES ADVANTAGE	1/03/2017	24 62431000	OFFICE SUPPLIES	31.42
110003	9344	MARIA ISABEL DEL REAL	12/22/2016	24 62448635	HAUL TRASH 12/19,20 & 22/16	250.00

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110004	9240	ROSALINDA D. MEDINA	12/22/2016	24 62448635	HAUL TRASH 12/19 & 22/16	225.00
110005	9876	DANIEL J. BUENO	12/22/2016	24 62448635	HAUL TRASH 12/19 & 22/16	200.00
110006	10219	FRANCISCO RIOS	12/22/2016	24 62448615	CONTRACT LABOR, 29 HRS. @ \$12.00/HR.	348.00
110007	1386	JWC FRESH WATER SUPPLY	12/07/2016	24 62444000	UTILITIES, BEN BOLT PARK	53.44
110008	9468	FUELMAN	12/19/2016	24 62433000	FUEL, PCT.4	958.07
110009	9344	MARIA ISABEL DEL REAL	12/30/2016	24 62448635	HAUL TRASH 12/26, 27 & 29/16	250.00
110010	9240	ROSALINDA D. MEDINA	12/30/2016	24 62448635	HAUL TRASH 12/26 & 29/16	225.00
110011	9876	DANIEL J. BUENO	12/30/2016	24 62448635	HAUL TRASH 12/26 & 29/16	200.00
110012	7020	EDITH ENGELKING ESTATE	12/30/2016	24 62446000	RENT, JANUARY 2017	375.00
110013	10370	LAURI A. SAAVEDRA	12/30/2016	24 62446000	LEASE AGREEMENT, JAN.2017	600.00
110014	10421	MARGARITA DOMINGUEZ	12/30/2016	24 62446000	LEASE AGREEMENT, JAN.2017	100.00
110015	10135	VITO G. RECIO	12/30/2016	24 62448615	JANITORIAL SERVICE, 8 HRS. @ \$13.60/HR.	108.80
110016	10219	FRANCISCO RIOS	12/30/2016	24 62448615	CONTRACT LABOR, 27 HRS. @ \$12.00/HR.	324.00
110017	10388	MICHAEL R. CANALES (US TREASURY)	12/30/2016	24 62446000	NOTICE OF LEVY	2,400.00
110023	204	NUECES ELECTRIC COOP	12/28/2016	24 62444000	UTILITIES, BURTON ST,	158.49
						FUND TOTAL 38,308.14
109655	319	CITY OF ALICE	12/05/2016	30 56044000	UTILITIES, ENERGY DR.	167.80
109656	8209	CHAMPION ENERGY SERVICES	12/07/2016	30 56044000	UTILITIES, S.FLOURNOY	114.31
						FUND TOTAL 282.11
213143	111114	PAYROLL FUND	12/14/2016	36 00020700	BI-WEEKLY PAYROLL 12/16/16	2,217.88
213200	111114	PAYROLL FUND	12/28/2016	36 00020700	BI-WEEKLY PAYROLL 12/30/16	1,742.41
						FUND TOTAL 3,960.29
213144	111114	PAYROLL FUND	12/14/2016	38 00020700	BI-WEEKLY PAYROLL 12/16/16	2,837.17
213201	111114	PAYROLL FUND	12/28/2016	38 00020700	BI-WEEKLY PAYROLL 12/30/16	2,588.46
109636	9086	COMPLIANCE DIAGNOSTICS	12/09/2016	38 57039000	LAB SUPPLIES, ADULT PROB.	4,066.50
109657	6019	TDCJ CASHIER'S OFFICE	12/09/2016	38 57020200	HLTH. INS., V.VILLARREAL & C.CADENA	1,708.20
						FUND TOTAL 11,200.33
213145	111114	PAYROLL FUND	12/14/2016	39 00020700	BI-WEEKLY PAYROLL 12/14/16	2,911.52
213202	111114	PAYROLL FUND	12/28/2016	39 00020700	BI-WEEKLY PAYROLL 12/30/16	1,654.52
						FUND TOTAL 4,566.04
109658	393	CARLISLE INSURANCE	12/09/2016	40 47549900	BOND PREMIUM, M.J.GUERRA	177.50
109659	6691	LINDA FLORES-RESENDEZ	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109661	10072	JASON V. GARCIA	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109662	6671	PRISCILLA S. MENDEZ	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109663	7321	IDA M. RODRIGUEZ	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109664	105103	LISA PACHECO	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109665	105104	REBA RAMIREZ	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
109666	9678	ANJANETTE BENAVIDES	12/16/2016	40 47510500	SALARY ADJUSTMENT	500.00
						FUND TOTAL 3,677.50
213146	111114	PAYROLL FUND	12/14/2016	42 00020700	BI-WEEKLY PAYROLL 12/16/16	37,556.29
213203	111114	PAYROLL FUND	12/28/2016	42 00020700	BI-WEEKLY PAYROLL 12/30/16	30,756.84
109667	7972	WELLS FARGO REMITTANCE CENTER	11/22/2016	42 57031000	DRUG COURT SUPPLIES & AWARDS	2,102.62
109667	7972	WELLS FARGO REMITTANCE CENTER	11/05/2016	42 57040700	REGIST. FEE FOR CONFERENCE	470.00
109667	7972	WELLS FARGO REMITTANCE CENTER	11/16/2016	42 57033000	VEHICLE WASH & INSPECTION, ADULT PROB.	37.00
109668	9327	A T & T	12/03/2016	42 57042000	TELEPHONE, ADULT PROB.	25.22
109669	335	VALERO MARKETING & SUPPLY	12/07/2016	42 57033000	FUEL, ADULT PROB.	260.09
109670	9962	CNA SURETY DIRECT BILL	12/22/2016	42 57040700	BOND PREMIUM, ADULT PROB.	100.00
109671	9507	TIME WARNER CABLE	12/27/2016	42 57042000	INTERNET SERVICE, ADULT PROB.	128.47
109672	6320	WALMART COMMUNITY	12/28/2016	42 57045400	MOTOR VEHICLE REPAIRS, ADULT PROB.	268.36

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109672	6320	WALMART COMMUNITY	12/28/2016	42 57031000	OFFICE SUPPLIES, ADULT PROB.	26.40
109997	10580	LISA MOLINA	12/30/2016	42 57022500	PER DIEM, CONF, ROUND ROCK, TX	236.00
109998	7421	EDWARD TRUJILLO, III	12/30/2016	42 57022500	PER DIEM, CONF, ROUND ROCK, TX	236.00
109999	7807	MARRIOTT-ROUND ROCK	12/30/2016	42 57022500	HOTEL ACCOM, CONF, ROUND ROCK, TX	662.40
213167	111114	PAYROLL FUND	12/15/2016	42 57020200	INS. PREMIUM, DEC.2016	48.54
219177	111114	PAYROLL FUND	12/19/2016	42 57020200	INS. PREMIUM, DEC.2016	63.46
						FUND TOTAL 72,977.69
213147	111114	PAYROLL FUND	12/14/2016	44 00020700	BI-WEEKLY PAYROLL 12/16/16	16,809.43
213204	111114	PAYROLL FUND	12/28/2016	44 00020700	BI-WEEKLY PAYROLL 12/30/16	16,190.06
213168	111114	PAYROLL FUND	12/15/2016	44 57020200	INS. PREMIUM, DEC.2016	218.43
213178	111114	PAYROLL FUND	12/19/2016	44 57020200	INS. PREMIUM, DEC.2016	274.26
						FUND TOTAL 33,492.18
109949	9373	THOMSON REUTERS	12/01/2016	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	2,253.49
						FUND TOTAL 2,253.49
109673	8266	BOYS & GIRLS CLUB OF ALICE	12/27/2016	50 01249900	FUNDING REQUEST, SMART MOVES & DRUG PREV.	15,000.00
						FUND TOTAL 15,000.00
213148	111114	PAYROLL FUND	12/14/2016	51 00020700	BI-WEEKLY PAYROLL 12/16/16	1,723.45
213205	111114	PAYROLL FUND	12/28/2016	51 00020700	BI-WEEKLY PAYROLL 12/30/16	1,744.51
213169	111114	PAYROLL FUND	12/15/2016	51 47620200	INS. PREMIUM, DEC.2016	24.27
213179	111114	PAYROLL FUND	12/19/2016	51 47620200	INS. PREMIUM, DEC.2016	36.33
						FUND TOTAL 3,528.56
213149	111114	PAYROLL FUND	12/14/2016	52 00020700	BI-WEEKLY PAYROLL 12/16/16	14,033.50
213206	111114	PAYROLL FUND	12/28/2016	52 00020700	BI-WEEKLY PAYROLL 12/30/16	13,280.22
109674	7616	AMERICAN SPECIALTY ADV. & PRINTING	12/08/2016	52 47699900	PENS, KOOZIES, RED RIBBONS & HALLOWEEN BAG	5,656.22
109675	320	FEDEX	12/01/2016	52 47649900	SHIPPING CHARGES, DIST.ATTY.	22.91
109676	10039	SUSIE SAENZ	11/29/2016	52 47622500	MILEAGE, 9/30-11/29/16	1,129.68
109761	10553	BMJ COMMUNICATIONS-KOPY	11/28/2016	52 47643010	DRUG ABUSE AWARENESS ADS, D.A.	500.00
109762	9373	THOMSON REUTERS-WEST	10/31/2016	52 47648600	LEASE AGREEMENT, SEPT/2016, D.A.	437.01
109950	10148	ALICE MOTHER'S CLUB	10/13/2016	52 47649920	DONATION, 16TH ANNUAL WALK, D.A.	150.00
109951	10330	ATLANTIC SIGNAL LLC	10/19/2016	52 47657310	MOTOROLA XTS, D.A.	2,420.00
109952	5951	A'S AUTOMOTIVE, INC.	10/24/2016	52 47645210	REPLACE DOOR HANDLE, D.A.	251.48
109953	6941	ALICE NEWSPAPERS, INC	11/27/2016	52 47699900	DRUG AWARENESS ADS, D.A.	585.00
109954	8589	YVONNE TOUREILLES	10/15/2016	52 47649900	REIMBURSEMENT, D.A.	72.48
109955	9373	THOMSON REUTERS-WEST	11/01/2016	52 47648600	PROGRAM USED BY BPU, D.A	437.01
109956	9659	GATEWAY PRINTING	10/26/2016	52 47657500	BOOKCASE, D.A.	142.34
109957	9903	FLAFURRIAS PUBLISHING	10/06/2016	52 47699900	3X6 DOMESTIC VIOLENCE ADS, D.A.	360.00
110025	7972	WELLS FARGO REMITTANCE CENTER	11/14/2016	52 47648600	SOFTWARE, DIST.ATTY.	970.60
110025	7972	WELLS FARGO REMITTANCE CENTER	11/15/2016	52 47649900	DONATION, CHILDRENS ADVOCACY & WOMEN SHEL	1,000.00
110025	7972	WELLS FARGO REMITTANCE CENTER	11/23/2016	52 47643010	WEBSITE, DIST.ATTY.	29.98
213170	111114	PAYROLL FUND	12/15/2016	52 47620200	INS. PREMIUM, DEC.2016	72.81
213180	111114	PAYROLL FUND	12/19/2016	52 47620200	INS. PREMIUM, DEC.2016	159.56
109677	111115	JWC CRIME VICTIMS GRANT	12/20/2016	52 70005100	TRANS.FUNDS, GRANT ACCT.	2,500.00
						FUND TOTAL 44,210.80
213150	111114	PAYROLL FUND	12/14/2016	53 00020700	BI-WEEKLY PAYROLL 12/16/16	1,697.18
213207	111114	PAYROLL FUND	12/28/2016	53 00020700	BI-WEEKLY PAYROLL 12/30/16	1,697.18
109678	7243	ITC CORPORATION	11/21/2016	53 56057300	VIDEO SYSTEM, JWCSD	3,890.00
109679	6320	WALMART COMMUNITY	12/09/2016	53 56039000	MISC. SUPPLIES, JWCSD	355.13
109680	7973	WELLS FARGO REMITTANCE CENTER	11/15/2016	53 56058000	SUPERIOR CARPORTS, JWCSD	855.00
109680	7972	WELLS FARGO REMITTANCE CENTER	12/01/2016	53 56042700	HOTEL ACCOM, PIPELINE TRNG., VICTORIA, TX	840.72

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
109681	8902	RAUL HERNANDEZ & CO.	12/02/2016	53 56040100	PROF. SERVICE, AUDIT, CHAP.59 ASSETS	5,000.00
109682	7972	WELLS FARGO REMITTANCE CENTER	11/08/2016	53 56039000	2 HATS, JWCS	278.95
109683	7972	WELLS FARGO REMITTANCE CENTER	11/30/2016	53 56057300	2 WEAPONS, JWCS	1,694.92
109763	105102	STROHMAN ENTERPRISES	9/30/2016	53 56057300	AIMPOINT PRO, SHRF DEPT	4,561.08
109764	10579	KAESER & BLAIR, INC.	11/21/2016	53 56039010	NON WOVEN BAGS, SHRF DEPT	1,325.80
109765	10579	KAESER & BLAIR, INC.	11/21/2016	53 56039010	DRUG FREE RIBBONS, SHRF DEPT	419.96
109766	1541	ALICE FEEDERS SUPPLY	11/21/2016	53 56039010	SANMAR TACTICAL POLOS, SHRF DEPT	228.00
109767	464	MODEL KEY SHOP, LLC	12/15/2016	53 56039010	KNOBSET, SHRF DEPT	75.00
109768	7243	ITC CORPORATION	12/15/2016	53 56057300	REPLACE COMPUTER, SHRF DEPT	798.00
109769	7243	ITC CORPORATION	12/15/2016	53 56057300	NEW COMPUTER, SHRF DEPT	1,698.50
109770	9518	ARROWHEAD SCIENTIFIC INC	12/15/2016	53 56039010	EVIDENCE BAGS, SHRF DEPT	149.83
109771	9936	HT SECURITY	12/21/2016	53 56057300	INSTALL CAMERAS AT COURTHOUSE, SHRF DEPT	8,700.00
109844	7663	SUTHERLAND BUILDING	11/04/2016	53 56039010	SHUT VALVE, SHRF DEPT	7.18
109845	7663	SUTHERLAND BUILDING	11/18/2016	53 56039010	BULK FASTENERS, SHRF DEPT	262.46
109846	7663	SUTHERLAND BUILDING	11/21/2016	53 56039010	BOARDS, HARDWARE, GUN RANGE	34.55
109847	7663	SUTHERLAND BUILDING	11/22/2016	53 56039010	BOARDS, HARDWARE, GUN RANGE	35.60
109907	105105	SILSBEE FORD	12/30/2016	53 56057700	3-FORD F-SERIES, SHRF DEPT	117,552.40
110000	965	APOLLO TOWING SERVICE	9/16/2016	53 56045100	VEHICLE TOW TO IMPOUND LOT, JWCS	255.00
					FUND TOTAL	152,412.44
213151	111114	PAYROLL FUND	12/14/2016	55 00020700	BI-WEEKLY PAYROLL 12/16/16	4,897.14
213208	111114	PAYROLL FUND	11/22/8201	55 00020700	BI-WEEKLY PAYROLL 12/28/16	3,817.86
					FUND TOTAL	8,715.00
109893	9806	STAPLES ADVANTAGE	12/07/2016	75 50348600	NETGEAR WIRELESS ROUTER, JP.6	113.99
					FUND TOTAL	113.99
110001	9122	UNITED STATES TREASURY	12/19/2016	90 00020210	TAX DEPOSIT PENALTY	357.68
213128	4061	BRITE STAR SERVICES, LTD	10/28/2016	90 00020227	UNIFORMS, PCT.3	107.32
213181	9577	AFLAC	12/19/2016	90 00020234	INS. PREMIUM, NOV.2016	10,520.13
213210	10099	US DEPT. OF EDUCATION	12/28/2016	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213211	10102	NICOLE DELAGARZA	12/28/2016	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213212	9583	CINDY BOUDLOCHE	12/28/2016	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213213	9586	T.G.	12/28/2016	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213214	9582	GULF COAST FEDERAL CREDIT UNION	12/28/2016	90 00020221	BI-WEEKLY PAYROLL 12/30/16	300.00
213214	9582	GULF COAST FEDERAL CREDIT UNION	12/28/2016	90 00020221	BI-WEEKLY PAYROLL 12/30/16	30.00
213215	4101	HOMEPORT FEDERAL CREDIT UNION	12/28/2016	90 00020221	BI-WEEKLY PAYROLL 12/30/16	680.00
219483	4061	BRITE STAR SERVICES, LTD	11/17/2016	90 00020227	UNIFORMS, PCT.1	123.92
219484	4061	BRITE STAR SERVICES, LTD	11/25/2016	90 00020227	UNIFORMS, PCT.3	107.32
219485	4061	BRITE STAR SERVICES, LTD	10/26/2016	90 00020227	UNIFORMS, CONST.6	32.36
219795	9599	TRANSAMERICA EMPLOYEE BENEFITS	12/31/2016	90 00020230	INS. PREMIUM, DEC.2016	16.99
					FUND TOTAL	13,283.77
109684	111120	GENERAL FUND	12/28/2016	92 70001200	DELQ TAX GENERAL 12/10-16/16	11,590.35
109685	111121	ROAD & BRIDGE FUND	12/28/2016	92 700MULTI	DELQ TAX LRFC 12/10-16/16	1,999.49
109686	111122	ROAD & BRIDGE FUND	12/28/2016	92 700MULTI	DELQ TAX SRBF 12/10-16/16	1,098.87
109687	111125	SERIES 2003 BOND DEBT SERVICE	12/28/2016	92 70006500	DELQ DEBT SERVICE 12/10-16/16	309.90
					FUND TOTAL	14,998.61