

# COUNTY OF JIM WELLS

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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 Court room on February 12, 2024, at 9:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public Testimony (HB 2840) -

**Non-Agenda Items:** Any person may appear before the court at this time to speak regarding any **general** issue or matter that is not on the agenda. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

**Agenda Items:** Any person wishing to speak before or during consideration of a **specific** agenda item shall add their name, address and phone number to the public sign in sheet along with the agenda item number they wish to speak to. Public speakers shall wait to be recognized by the presiding officer before approaching the speaker's podium to make comments. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

4. Discuss, consider and take action to approve minutes from previous meetings.
5. Presentation of 2023 Racial Profiling Statistics for Constable Albert Martinez as required by Statute.
6. Presentation of 2023 Racial Profiling Statistics for the Jim Wells County Sheriff's Office as required by Statute.
7. Discuss consider and take action on allowing the sale of fireworks for Texas Independence Day 02.25.2024 - 03.02.2024.
8. Discuss, consider and take action to authorize entering into an Intergovernmental Cooperative Agreement (Texas Govt. Code Ch.791) with Zapata County for housing Jim Wells County inmates at the Zapata County Jail.
9. Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2023-2024.
10. Discuss, consider and take action to be closed county wide on Tuesday, March 5, 2024 for the election day.
11. Discuss consider and take action approving a resolution authorizing the County Judge's office to apply for the Grant Program Body -Worn Camera Grant Program, FY 2025, state funds that are authorized under the Texas General Appropriations Act, Article 1 Rider 35 for Trusteed Programs within the office of the Governor.
12. Discuss, consider and take action to approve invoice from Sydaptic for the upgrade of the Jail Controls Retro-fit to be paid from ARPA funds.
13. Discuss, consider and take action to approve a two year renewal of equipment storage lease with

Lauro and Veronica Adams for use by Precinct 4 Road and Bridge Dept. under the same terms and conditions of the 2022 lease.

14. Discuss, consider and take action for Commissioner Wicho Gonzalez Pct 4 to enter in a lease purchase agreement with Cadence Finance for a 2024 Mack GR64F Dump Truck Serial #3595.
15. Certification of Funds by County Auditor from Refund Sundry proceeds to Sheriff #53. Certification Funds in Sheriff's Forfeiture Fund line item 53-560-577.00 Motor Vehicles.
16. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
17. Adjourn

Signed:  
PEDRO "PETE" TREVINO, JR.  
County Judge

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. If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code chapter 551, subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to approve minutes from previous meetings.

**Summary:** Discuss, consider and take action to approve minutes from previous meetings.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
January_26__2024_Minutes.pdf	Minutes of January 26, 2024

**January 26, 2024 Special Meeting**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this January 26, 2024, 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 GONZALEZ	COUNTY COMMISSIONER PRECINCT NO.1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO.2
RENEE K. CHAPA	COUNTY COMMISSIONER PRECINCT NO.3
MAURICIO "WICHO" GONZALEZ	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 were led by County Judge Pedro "Pete" Trevino, Jr.

**Open Meeting**

**Pledge of Allegiance**

**Public Testimony (HB 2840) –**

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**Agenda Items:** Any person wishing to speak before or during consideration of a **specific** agenda item shall add their name, address and phone number to the public sign in sheet along with the agenda item number they wish to speak to. Public speakers shall wait to be recognized by the presiding officer before approaching the speaker's podium to make comments. Comments shall be limited to 3 minutes unless extended by permission of the Commissioner Court.

Sheriff, Danny Bueno stated currently 89 inmates' 18 females in our jail, with 4 females in Bee County Jail. Since September, we have paid \$28,000.00 to Bee County, working with probation department to release and GPS trackers required. No agreement with Kingsville, Laredo nor George West to house inmates, no space in our jail. He has informed different agencies no females will be taken only if it is a major crime committed by them. The sky camera has arrived worked on for a cost of \$48,000.00 a project from the LoneStar Grant, Lieutenant Reyes is working on our grants. We have applied for a grant for 40 body cameras a 25% match to pay out of the drug forfeiture funds and also applied for 15 shields. Working on the BorderStar Grant for 2025 our request is \$280,000.00.

George Aguilar resident in Precinct 1 spoke against agenda item #9 on the \$25,000.00 request. It does not benefit anyone it is the responsibility of the owner, Commissioner Gonzalez does she have a plan of action, whose houses will she knock down? She demolished a building on Range & Gulf St. with consent of the owner and without the consent of the owner she also demolished a house owned by Monica Villagran. Important issues are the roads and streets use funds for patchwork materials more beneficial to Pct. 1 residents. His concern and hopes Commissioners' Court does not approve it is taxpayers' money to demolish private homes and he is against it.

Commissioner Pct. 4, Wicho Gonzalez stated finalize the deal all official next process is the building.

**Discuss, consider and take action to approve minutes from previous meetings.**

The minutes of the previous meeting were approved as presented by County Clerk, J.C. Perez, III and appear of record in the Jim Wells County Clerk's office.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Consent Agenda: Consent Agenda items will be voted upon in one vote, and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1. Discuss, consider and take action on a budget amendment from District Clerk David Guerrero to transfer \$5000 from Contract Services 81.403.415.00 to Furniture/Fixtures 81.403.575.00.**

County Auditor, Noe Gamez stated he approves as they will be used for furniture in the records management building.

Motion by Wicho Gonzalez to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on a Resolution for the Jim Wells & Brooks Counties Victim Assistance Program Grant no. 3876206.**

District Attorney, Carlos Garcia stated very grateful for the 6th year, our first was under \$80,000.00 and has grown to two criminal victim coordinators; one legal assistant is Protective Order Specialist and one prosecutor. Currently the prosecutor's position is vacant the need to raise the salary to attract someone, the current grant cycle has no match. We cover in-kind match with crime victims space provided in the basement, workstation in our office, and one in Brooks County. Estimating our match will be about \$70,000.00 for this grant and requesting to go forward the grant will be about \$325,000.00.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on accepting 2023 Continuing Education Transcript, as proof of Compliance of Hours for period of January 2023 - December 2023 for, JWC - TAC Mary C. Lozano ID#226322.**

County Tax Assessor, Mary Lozano presented she has met her hours required for 2023.

Motion by Ventura Garcia to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to adopt an order adopting Jim Wells County Nuisance Abatement Procedures.**

County Attorney, Michael Guerra stated Commissioner Gonzalez submitted agenda item #9 and no ordinance on file has a model ordinance the need to adopt the due process. Procedures to be in place before funds are used, only changes to model order is substituted Safety and Inspection Office as we do not have a County Engineer.

Commissioner Pct. 1, Margie Gonzalez stated the form used in her office is a model the City would use and the owner comes to her with the requests. Several properties that are health hazards, eyesores, and dilapidated homes to clean up and return on tax roll.

Commissioner Pct. 2, Ventura Garcia stated we do need to create the procedures and made a motion create the procedures and seconded.

Commissioner Pct. 4, Wicho Gonzalez spoke on his concerns as he has seen the regulations from the state and should separate ranches from subdivisions. Giving his reasons with the differences of subdivisions and 300 ft. away from his ranch.

Discussions of the affect of various areas in our county as policy will protect the homeowner and provide.

County Attorney, Michael Guerra stated this has come up before and secondly when ARPA funds used we must follow county procedures. This was presented before, no action taken.

Motion to table this line item and seconded.

Motion by Ventura Garcia to . Seconded by Wicho Gonzalez. Motion .

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to approve the use of \$25,000 for demolition of dilapidated buildings in precinct 1.**

Motion to table until policy is created and seconded.

Motion by Margie Gonzalez to . Seconded by Ventura Garcia. Motion .

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on the renewal agreement with Centurisk.**

County Auditor, Noe Gamez stated this is a program used in his office.

Motion by Renee K. Chapa to Approve. Seconded by Margie Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action for Commissioner Wicho Gonzalez to sell the following vehicle and equipment at auction: 1. Blue Diamond Broom/Sweeper Serial Model 11620 Serial #83919 2. 2005 Sterling Pothole Patcher VIN #2FZAATDCX5AN96174 3. 2013 Ram PU VIN#1C6RR6FGDS562643.**

Commissioner Pct. 4, Wicho Gonzalez stated no longer using the equipment it is usable to convert.

Motion by Ventura Garcia to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action for Commissioner Wicho Gonzalez to purchase DYN 242 DYNAPAC CPI Roller.**

Commissioner Pct. 4, Wicho Gonzalez stated renting for the last 5 months went through Buyboard the 30% down payment towards the balance of \$55,900.00.

Motion by Margie Gonzalez to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on renewing CIRA Service Agreement for the Jim Wells County website and email services.**

County IT Administrator, Robert Silva stated TAC has provided this service requesting, last renewal signed contract dated August 2021. The term conditions for this renewal have no price increase.

Motion by Wicho Gonzalez to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider, and take action approving a resolution authorizing the County Judge's office to apply for the Juvenile Justice & Truancy Prevention Grant Program – Truancy Prevention, FY2025 state funds that are authorized under the Texas General Appropriations Act, Article I, Trusteed Programs within the Office of the Governor.**

Constable Pct. 1, Albert Martinez spoke on grant for Truancy with different precincts handling the truancy cases. It is a 100% grant for Truancy Prevention assisting the schools and working closely with Mr. Guerra's office who assigned Mr. Ruben to summons people to court. Letters also mailed out and assisting with bailiff work, and every school staff request law enforcement to be on standby when they do follow ups. Requesting to apply for this grant and hire a deputy constable only for school truancy. No match on this grant, reserves are volunteers only, this is county wide.

County Judge, Pedro "Pete" Trevino, Jr. stated this is year to year only if grant approved with funding for 2025.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider, and take action approving a resolution authorizing the County Judge's office to apply for the Specialty Courts Grant Program – Juvenile Specialty Court, FY2025 state funds that are authorized under the Texas General Appropriations Act, Article I, Rider 12 for Trusteed Programs within the Office of the Governor.**

County Judge, Pedro "Pete" Trevino, Jr. stated to begin Juvenile Drug Court and request funds for programs and Juvenile Probation Officers. Currently, we do not have resources to send the kids for rehab, creating resources with this grant.

Motion by Wicho Gonzalez to Approve. Seconded by Margie Gonzalez. Motion Passed.

**Discuss, consider, and take action approving a resolution authorizing the County Judge's office to apply for the Juvenile Justice & Truancy Prevention Grant Program – Mental Health Services, FY2025 state funds that are authorized under the Texas General Appropriations Act, Article I, Trusteed Programs within the Office of the Governor.**

County Judge, Pedro "Pete" Trevino, Jr. stated this is for mental health services funds to create resources.

Motion by Wicho Gonzalez to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to authorize Jim Wells apply for funding to rehabilitate the water infrastructure in the Colonia of Loma Linda.**

Rogelio Rodriguez, Water FX gave a short overview on the available grants, county is in an urgency for funding speaking on the funding cycle. There will be 100% funding for smaller communities as we are in year 4 and applications are open. Loma Linda taken over by the state, limits to serve what they need. Giving the timeline for the process, Jim Wells County will not be liable stating the steps on the process to apply for funding, state will own it and San Diego will run the water system.

Commissioner Pct. 2, Ventura Garcia questioned why only Loma Linda as we are applying for the whole county.

County Attorney, Michael Guerra questioned when the developer was not liable.

Commissioner Pct. 1, Margie Gonzalez stated the developer was fined the receivership was taken from them by the state.

Discussion on the developer not liable, fines, importance of operations and ready to proceed. Clarification on the process who applies, terms and if conditions are not acceptable county can say no to the grant.

Motion to approve agenda item #18 and seconded.

Motion by Pedro "Pete" Trevino, Jr. to Approve. Seconded by Ventura Garcia. Motion Passed.

**Discuss, consider and take action to authorize posting a Request for Proposal (RFP) for grant writing services to prepare and submit an application for funding to rehabilitate the water infrastructure in the Colonia of Loma Linda.**

Rogelio Rodriguez, WaterFX continued on filing process with the engineer to evaluate the property in Loma Linda. Important to have an operations and management agreement with San Diego Municipal Utility District in charge of billing and operations. Operations and management operations, customer service and billing will be in place.

Discussion on the plan of action repairs on pumps, pipes and system in compliance and not contaminated. The Memorandum of Understanding (MOU) to list requirements and availability to various areas in the county with having someone to operate the water system.

Commissioner Pct. 1, Margie Gonzalez stated she has spoken with Rudy Torres, San Diego Municipal Utility District and agreed to be the operator.

County Judge, Pedro "Pete" Trevino, Jr. stated county is responsible to apply for the grant, grant administrator, purchase and replace the water well. Loma Linda has been struggling for water and they deserve to continue unless we reach roadblocks.

County Judge, Pedro "Pete" Trevino, Jr. made a motion to approve agenda item #18 as stated and seconded.

County Judge, Trevino also made a motion to approve agenda item #19 and seconded.

Motion by Pedro "Pete" Trevino, Jr. to Approve. Seconded by Ventura Garcia. Motion Passed.

**Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.**

County Treasurer, Mark Dominguez stated currently with First Public and Texas Class as of December, 2023 we have earned \$130,514.00 from our investments in over 6 months. We began investing in May and October of 2023.

County Judge, Trevino stated we invested \$3 million in each one.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to approve County Auditor's Reports.**

County Auditor, Noe Gamez began with the Sales Tax Report ending December 31, 2023 current net payment of \$267,160.85 with prior was \$323,680.18 for a decrease of -17.46%. Current year to date payment was \$3,605,213.12 and prior payment for 2022 was \$3,348,607.64 difference of 7.66% increase. The Auditor's Report ending December 31, 2023 shows budgeted \$5,948,208.47 for Road & Bridge with Actual being \$6,291,171.49 for a difference of \$342,963.02. In the General fund budgeted was \$18,120,363.63 with Actual being \$19,350,391.64 for a difference of 107% we always budget conservative numbers. Each department should be at 100% for total expenditures being at 95% for a positive of 5%.

Motion by Ventura Garcia to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.**

Motion by Margie Gonzalez to Approve. Seconded by Ventura Garcia. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action on opening the application for the part-time Coordinator for the American Rescue Act 2021 funding.**

County Judge, Pedro "Pete" Trevino, Jr. stated we will return to agenda item #14 enter into Executive Session it is 10:05 a.m. under Personnel Matters Section 551.074, first 5 minute recess.

Reconvene at 10:40 a.m. for agenda item #14 no motions no decision made.

Commissioner Pct. 4, Wicho Gonzalez made a motion to accept the applicant we received and seconded by Commissioner Pct. 2, Ventura Garcia.

County Judge, Trevino stated the applicant is Norma Salas hiring her as the coordinator her pay will be same as Yolando Moran. If not working out we will bring it back to Commissioners' Court in 2 to 3 months.

Discussion if she will do both jobs, how many hours she will work, her pay will be \$25.00 per hour for 29 hours total for both positions. Required to turn in two separate time sheets, as they are different funding sources/grants.

Motion by Wicho Gonzalez to Approve. Seconded by Ventura Garcia. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**Adjourn**

**There being no further business** to come before the Honorable Commissioners' Court of Jim Wells County, Texas on this Special Meeting held on January 26, 2024.

Motion by Renee K. Chapa to Approve. Seconded by Ventura Garcia. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

**ATTEST:**

**APPROVED:**

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**PEDRO "PETE" TREVINO JR., COUNTY JUDGE**

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**J.C. PEREZ, III COUNTY CLERK**

**CERTIFIED AGENDA**  
**Jim Wells County Commissioners Court**  
**Certified Agenda of Closed Meeting**

I, PEDRO "PETE" TREVINO, JR. THE PRESIDING OFFICER OF THE JIM WELLS COUNTY COMMISSIONERS COURT, CERTIFY THAT THIS DOCUMENT ACCURATELY REFLECTS A SUBJECT CONSIDERED IN AN EXECUTIVE SESSION OF THE COURT CONDUCTED ON 1/24, 2024.

1. The executive session began with the following announcement by the presiding officer:

"The Jim Wells County Commissioners Court is now in executive session on 1/26 2024 at <sup>10:00</sup>~~10:05~~ a.m."

2. SUBJECT MATTER OF DELIBERATION

Agenda Item # 14

Legal Authority: Texas Government Code Sec. 551074

Agenda Item Description:

*Discuss, Consider & take action on opening the application for the part-time coordinator for the American Rescue Act 2021 funding.*

551074

No Action was taken.

3. The executive session ended with the following announcement by the presiding officer:

"This executive session ended on 1/24, 2024 at 10:40 a.m."

  
\_\_\_\_\_  
Presiding Officer

*Umm*

## County of Jim Wells, Texas

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**Title:** Presentation of 2023 Racial Profiling Statistics for Constable Albert Martinez as required by Statue.

**Summary:** Presentation of 2023 Racial Profiling Statistics for Constable Albert Martinez as required by Statue.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Presentation of 2023 Racial Profiling Statistics for the Jim Wells County Sheriff's Office as required by Statue.

**Summary:** Presentation of 2023 Racial Profiling Statistics for the Jim Wells County Sheriff's Office as required by Statue.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Racial_Profiling_Constable_Albert_Martinez_for_CC_01.12.2024.pdf	Racial Profiling
Sheriff_Department_Racial_Profiling_for_02.12.2024.pdf	Sheriff Department



AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.  
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT

**IMPORTANT NOTICE:**

Special Meetings are held on the 4<sup>th</sup> Friday of each month at 9:00am.

Regular Meetings are held on the 2<sup>nd</sup> Monday of each month at 9:00am.

You may also email your request to [Isabel.trevino@co.jim-wells.tx.us](mailto:Isabel.trevino@co.jim-wells.tx.us)

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

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: \_\_\_\_\_

Agenda item:

Presentation of 2023 Racial Profiling Statistics for Constable Albert Martinez as required by Statue.

**Background Information:**

\*\*\* ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST

\_\_\_\_\_  
SIGNATURE AND DATE

# Racial Profiling Report | Full

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Agency Name: JIM WELLS CO. CONST. PCT. 1  
Reporting Date: 01/30/2024  
TCOLE Agency Number: 249101

Chief Administrator: ALBERTO MARTINEZ

Agency Contact Information:  
Phone: (361) 668-5710  
Email: a.martinez@jimwellscounty-tx.gov

Mailing Address:  
200 N. ALMOND  
ALICE, TX 78332

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This Agency filed a full report

JIM WELLS CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the JIM WELLS CO. CONST. PCT. 1 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the JIM WELLS CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the JIM WELLS CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the JIM WELLS CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the JIM WELLS CO. CONST. PCT. 1 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The JIM WELLS CO. CONST. PCT. 1 has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: ALBERTO MARTINEZ  
CONSTABLE

Date: 01/30/2024

# Total stops: 17

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**Street address or approximate location of the stop**

City street	11
US highway	1
County road	1
State highway	4
Private property or other	0

**Was race or ethnicity known prior to stop?**

Yes	0
No	17

**Race / Ethnicity**

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	15

**Gender**

<b>Female</b>	<b>5</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	5
<b>Male</b>	<b>12</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	10

**Reason for stop?**

<b>Violation of law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
<b>Preexisting knowledge</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Moving traffic violation</b>	<b>13</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	12
<b>Vehicle traffic violation</b>	<b>4</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	3
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>No</b>	<b>16</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	15
<b>Reason for Search?</b>	
<b>Consent</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	1
<b>Contraband</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Probable</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Inventory</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Incident to arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was Contraband discovered?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>No</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1

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

Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	0

**Description of contraband**

**Drugs 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Weapons 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Currency 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Alcohol 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Stolen property 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Other 0**

Alaska Native / American Indian 0

Asian / Pacific Islander 0

Black 0

White 0

Hispanic / Latino 0

**Result of the stop**

**Verbal warning 0**

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Written warning</b>	<b>16</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	14
<b>Citation</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Written warning and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Citation and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
<b>Violation of Traffic Law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>17</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	15

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

**Optional Narrative**

N/A

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Submitted electronically to the



The Texas Commission on Law Enforcement

#6

RECEIVED  
JAN 26 2024



BY:

**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 4<sup>th</sup> Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2<sup>nd</sup> 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: February 12, 2024

**Agenda Item:**

Presentation of 2023 Racial Profiling Statistics for the Jim Wells County Sheriff's Office as required by Statute.

**Background information:**

Each year, agencies who normally do traffic stops are required to present thier racial profiling statistics to the governmental body they serve.

Signature:

Phone No: 361-668-0341



# Racial Profiling Report | Full

Agency Name: JIM WELLS CO. SHERIFF'S OFFICE  
Reporting Date: 01/26/2024  
TCOLE Agency Number: 249100

Chief Administrator: DANIEL J. BUENO

Agency Contact Information:  
Phone: (361) 668-0341  
Email: d.bueno@jimwellscounty-tx.gov

Mailing Address:  
PO BOX 1286  
ALICE, TX 78333-1286

This Agency filed a full report

JIM WELLS CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the JIM WELLS CO. SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the JIM WELLS CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the JIM WELLS CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the JIM WELLS CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the JIM WELLS CO. SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The JIM WELLS CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: ROLANDO BARRERA  
Captain

Date: 01/26/2024

**Total stops: 718**

**Street address or approximate location of the stop**

City street	51
US highway	436
County road	55
State highway	174
Private property or other	2

**Was race or ethnicity known prior to stop?**

Yes	25
No	693

**Race / Ethnicity**

Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	13
White	244
Hispanic / Latino	458

**Gender**

<b>Female</b>	<b>243</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	3
White	98
Hispanic / Latino	141
<b>Male</b>	<b>475</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	10
White	146
Hispanic / Latino	317

**Reason for stop?**

<b>Violation of law</b>	<b>20</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	9

Hispanic / Latino	11
<b>Preexisting knowledge</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Moving traffic violation</b>	<b>478</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	11
White	139
Hispanic / Latino	325
<b>Vehicle traffic violation</b>	<b>219</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	96
Hispanic / Latino	121

**Was a search conducted?**

<b>Yes</b>	<b>86</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	37
Hispanic / Latino	47
<b>No</b>	<b>632</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	11
White	207
Hispanic / Latino	411

**Reason for Search?**

<b>Consent</b>	<b>69</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	28

Hispanic / Latino	41
<b>Contraband</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Probable</b>	<b>13</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	9
Hispanic / Latino	2
<b>Inventory</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	2
<b>Incident to arrest</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1

**Was Contraband discovered?**

**Yes 10**

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	8
Hispanic / Latino	2

**No 76**

Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	13
White	22
Hispanic / Latino	38

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

Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	8
Yes	2	No	0

**Description of contraband**

<b>Drugs</b>	<b>6</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	2
<b>Weapons</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0

**Result of the stop**

<b>Verbal warning</b>	<b>10</b>
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Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	6
Hispanic / Latino	4
<b>Written warning</b>	<b>458</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	5
White	153
Hispanic / Latino	297
<b>Citation</b>	<b>244</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	8
White	84
Hispanic / Latino	152
<b>Written warning and arrest</b>	<b>5</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	4
<b>Citation and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	2
<b>Violation of Traffic Law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>4</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	3

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>718</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	13
White	244
Hispanic / Latino	458

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

**Optional Narrative**

N/A

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Submitted electronically to the



The Texas Commission on Law Enforcement

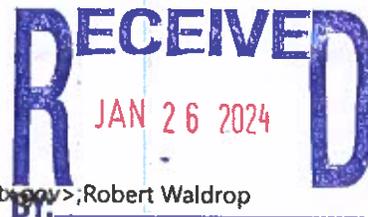
## Racial Profiling for 2023

Rolando Barrera <r.barrera@jimwellscounty-tx.gov>

Fri 1/26/2024 10:24 AM

To:Isabel Trevino <isabel.trevino@co.jim-wells.tx.us>

Cc:Danny Bueno <d.bueno@jimwellscounty-tx.gov>; Juan Reyes <j.reyes@jimwellscounty-tx.gov>; Robert Waldrop <r.waldrop@jimwellscounty-tx.gov>



📎 1 attachments (4 MB)

Scan.pdf;

Isabel can you please put us in the agenda for Feb 12, 2024 for the presentation of the annual Racial Profiling.

Thank You



**Captain Rolando Barrera**  
**Jim Wells County Sheriff's Office**  
**300 N. Cameron, Alice Texas 78332**  
**Office 361-668-0341**  
**Fax 361-668-0569**  
**Email: r.barrera@jimwellscounty-tx.gov**

## County of Jim Wells, Texas

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**Title:** Discuss consider and take action on allowing the sale of fireworks for Texas Independence Day 02.25.2024 - 03.02.2024.

**Summary:** Discuss consider and take action on allowing the sale of fireworks for Texas Independence Day 02.25.2024 - 03.02.2024.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to authorize entering into an Intergovernmental Cooperative Agreement (Texas Govt. Code Ch.791) with Zapata County for housing Jim Wells County inmates at the Zapata County Jail.

**Summary:** Discuss, consider and take action to authorize entering into an Intergovernmental Cooperative Agreement (Texas Govt. Code Ch.791) with Zapata County for housing Jim Wells County inmates at the Zapata County Jail.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Intergovernmental_Agreement_192_bed-Zapata_County.pdf	Interlocal Agreement
Intergovernmental_Agreement_with_Zapata_county_jail.pdf	Interlocal Agreement

INTERGOVERNMENTAL COOPERATIVE  
AGREEMENT BETWEEN  
ZAPATA COUNTY, TEXAS, AND JIM WELLS COUNTY, TEXAS,  
REGARDING HOUSING OF JIM WELLS COUNTY INMATES AT, THE  
ZAPATA COUNTY JAIL

This Intergovernmental Cooperative Agreement (the "Agreement") is made and entered into pursuant to Chapter 79I, Texas Government Code, Inter-local Cooperation Act, by and between ZAPATA COUNTY, Texas, a political subdivision of the State of Texas, acting herein by Joseph Rathmell, ZAPATA COUNTY Judge, as authorized by its Commissioners' Court, hereinafter referred to as "ZAPATA COUNTY", and JIM WELLS County, Texas, a political subdivision of the State of Texas, by and through Pedro Treviño Jr., JIM WELLS County Judge, as authorized by its Commissioners' Court, hereinafter referred to as "JIM WELLS COUNTY".

**WITNESSETH:**

WHEREAS, ZAPATA COUNTY owns and operates the Zapata County Regional Jail, a 192 bed facility and has contracted with other various counties for the housing of adult inmates; and,

WHEREAS, ZAPATA COUNTY jails have been duly inspected and certified by the Texas Commission on Jail Standards as being suitable for the detention of inmates; and,

WHEREAS, ZAPATA COUNTY has made the Zapata County Jail and the Zapata County Regional Jail available to JIM WELLS COUNTY for such use and purpose; and,

WHEREAS, JIM WELLS COUNTY has placed JIM WELLS COUNTY inmates at the Zapata County Jail

NOW, THEREFORE, for and in consideration of the promises and the mutual covenant, hereinafter contained, and subject to the conditions herein set forth, the parties thereto covenant agree and bind themselves as follows:

1. ZAPATA COUNTY hereby agrees to house overflow prisoners incarcerated by JIM WELLS COUNTY, if space is available at the jails operated by ZAPATA COUNTY. The availability of the space shall be determined by the Zapata County Sheriff in accordance with the current jail regulations as set out by the Texas Commission on Jail Standards concerning the separation, classification, and categories of inmates.
2. ZAPATA COUNTY shall assess a fee for housing said prisoners at the rate of \$75 per day for female inmate, and \$75 a day per male inmate, and ZAPATA COUNTY shall bill JIM WELLS COUNTY on a monthly basis for said costs in an itemized statement showing the number of days per each individual inmate housed by ZAPATA COUNTY. The day the inmate is booked into the facility will be charged, regardless of hour of admittance. The day the inmate is "booked-out" will not be charged. Untimely payments will be assessed a 10% monthly charge.

3. JIM WELLS COUNTY shall pay for any and all hospital, healthcare, and prescription drugs provided to any inmate housed by ZAPATA COUNTY for JIM WELLS COUNTY. Non- Prescription medication will be administered without charge to indigent inmates. Non-indigent inmates will be subject to ZAPATA COUNTY policy regarding dispensation

of non-prescribed medication and may have to pay for such medication at a minimal cost.

4. JIM WELLS COUNTY hereby agrees to comply with all booking procedures of ZAPATA COUNTY hereby agrees to furnish JIM WELLS COUNTY a copy of those specific procedures. ZAPATA COUNTY agrees to strictly follow any prescribed inmate admission guidelines in accordance with Texas Commission on Jail Standards rules.

5. ZAPATA COUNTY and JIM WELLS COUNTY hereby agree that ZAPATA COUNTY will not house any injured or ill inmates unless JIM WELLS COUNTY has furnished an acceptable medical release signed by medical personnel, certifying that the inmate may be incarcerated. ZAPATA COUNTY reserves the right to reject any inmate that has not been medically cleared by ZAPATA COUNTY medical personnel, even if medically cleared by JIM WELLS COUNTY.

6. ZAPATA COUNTY agrees that should an inmate be injured while being housed by ZAPATA COUNTY, then ZAPATA COUNTY, within ten (10) hours, must notify JIM WELLS COUNTY and provide copies of all incident reports, immediately upon completion, relating to said injury.

7. The Zapata County Sheriff reserves the right to refuse or remove any inmates from ZAPATA COUNTY facilities if it is in the best interest of ZAPATA COUNTY. ZAPATA COUNTY agrees that it will not discriminate any inmate on the basis of the inmate's religion, race, creed, color, sex, or national origin. JIM WELLS COUNTY shall promptly arrange to take custody of its inmates, if so, requested by the Zapata County Sheriff.

8. ZAPATA COUNTY and JIM WELLS COUNTY agree to assume responsibility for all transportation of JIM WELLS COUNTY inmates housed by ZAPATA COUNTY. JIM WELLS COUNTY transportation officers shall provide proper credentials to ZAPATA COUNTY personnel and the Zapata County Sheriff reserves the right to confirm the identity of such personnel with JIM WELLS COUNTY, pursuant to Texas Government Code §614.122, prior to the release of any JIM WELLS COUNTY inmate. In the event that JIM WELLS COUNTY requests of ZAPATA COUNTY assistance in transporting inmates, JIM WELLS COUNTY agrees to reimburse ZAPATA COUNTY at the state rate \$.58 cents per mile and overtime rate of ZAPATA COUNTY personnel.

9. JIM WELLS COUNTY agrees to bring with each inmate delivered to ZAPATA COUNTY all packets, jail cards, arrest reports, classification data, medical information, and other information in possession of JIM WELLS COUNTY regarding each inmate and has the duty to advise ZAPATA COUNTY of any known dangerous propensities, medical necessities, and medical conditions of each inmate.

10. In the event that a JIM WELLS COUNTY inmate needs to be transported to a hospital in an emergency, ZAPATA COUNTY shall provide adequate and reasonable security to secure the inmate while at the hospital. JIM WELLS COUNTY shall pay ZAPATA COUNTY officers at current ZAPATA COUNTY salaries, including any overtime rate charged by ZAPATA COUNTY, while conducting such security measures. JIM WELLS COUNTY will have the option to have ZAPATA COUNTY officers continue with the

security measures, if they are available, or replace them with JIM WELLS COUNTY officers taking charge of the inmate at the hospital.

11. JIM WELLS COUNTY shall be fully responsible and liable for all suits, claims, damages, losses, or expenses, including reasonable attorney's fees, arising out of JIM WELLS COUNTY'S performance or non-performance of the services and duties herein stated specifically excluding the actual incarceration of inmates by ZAPATA COUNTY. JIM WELLS COUNTY retains full liability for each inmate until that inmate has been processed and booked into ZAPATA COUNTY facilities.

12. ZAPATA COUNTY shall be fully responsible and liable for all suits, claims, damages, losses and expenses, including reasonable attorney's fees arising out of ZAPATA COUNTY'S performance or non-performance of the services and duties herein stated, but only in regard to the actual holding and incarceration of inmates by ZAPATA COUNTY in its detention facilities and specifically excluding the transfer of inmates to and from the County of Zapata, unless transported by ZAPATA COUNTY.

13. ZAPATA COUNTY warrants that the Zapata County Jail and the Zapata County Regional Jail shall be operated and maintained in accordance with all applicable provisions of and/or variances granted by the Texas Commission on Jail Standards, more specifically as set out under Title 37, Part 9, of the Texas Administrative Code.

14. JIM WELLS COUNTY shall, subject to limitations provided by law with respect to rights to privacy, have the right to examine all records of ZAPATA COUNTY related to their inmate and the facility, including without limitation, all financial books and records, maintenance records, employee records, and case records generated by ZAPATA COUNTY, its subcontractors, or other related parties in connection to this agreement.

15. ZAPATA COUNTY shall keep a record of all services provided to JIM WELLS COUNTY under this Agreement and shall provide all information, records, papers, reports, and other documentation regarding any aspect of the services furnished as may be requested by JIM WELLS COUNTY. ZAPATA COUNTY shall make these records and all other materials which relate in any way to the services provided available for inspection, audit, and examination by JIM WELLS COUNTY. ZAPATA COUNTY shall maintain the records for three (3) years after final payment or until any audit of the program has been made and all questions arising there from have been resolved, whichever is later.

16. TERM: This agreement shall be from February 5, 2024, through February 5, 2026, or the date of acceptance by JIM WELLS COUNTY and ZAPATA COUNTY, and shall be subject to renewal thereafter, or renegotiation, whichever is deemed necessary. If either party deems renegotiation of this agreement is necessary, that party shall notify the other party at least thirty (30) days in advance of the termination of this Agreement. If no renegotiation is necessary, then this agreement continues in full force and effect, on a year-to-year basis, subject to the notification provisions spelled out in this paragraph.

17. NOTICES: Any notice required hereunder shall be in writing and hand delivered or mailed, by certified mail, return receipt requested, postage prepaid, to the respective party as follows:

**To ZAPATA COUNTY:**

Hon. JOSEPH RATHMELL  
ZAPATA COUNTY Judge  
200 E. 7<sup>TH</sup> AVE, Suite #115  
Zapata, Texas 78076  
Tel. 956-849-5144

Hon. RAYMUNDO DEL BOSQUE  
ZAPATA COUNTY Sheriff  
200 E. 7<sup>TH</sup> AVE, Suite 415  
Zapata, Texas 78076  
Tel. 956-220-5643  
**Attn:** Romeo Salinas, County Treasure

**To JIM WELLS COUNTY:**

Hon. Pedro Treviño Jr  
JIM WELLS County Judge  
200 N Almond Street Ste 101  
Alice, Texas 78333  
Tel. (361) 668-5706

Hon. Daniel J. Bueno  
JIM WELLS County Sheriff  
PO Box 1256  
Alice, Texas 78333  
Tel. (361)668-0341

18. INCONSISTENCIES. Where there exists any inconsistency between this Agreement and other provisions of collateral Agreements that are made a part hereof by reference or otherwise, the ' provisions of this Agreement shall control.

19. BINDING NATURE. This agreement shall not be binding upon the parties until it is approved and executed by all parties.

20. INV AUDITY AND SEVERABILITY. Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall never the less remain in effect.

21. TERMINOLOGY AND DEFINITION. All pronouns used in this Agreement, whether used in the masculine, feminine, or neutral gender, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

22. JURISDICTION. Any and all suits for any and every breach of this Agreement shall be instituted and maintained in ZAPATA COUNTY.

23. LAWS OF TEXAS. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas with venue in ZAPATA COUNTY, Texas.

24. ENTIRE AGREEMENT. This Agreement incorporates all the Agreements, covenants, and understandings between ZAPATA COUNTY and JIM WELLS COUNTY hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No other prior Agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

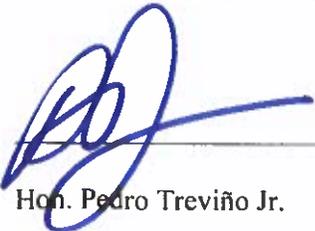
25. MODIFICATION OF CONTRACT. No changes to this Agreement shall be made except upon written Agreement of all parties. None of the requirements set forth herein shall be modified without written authorization of ZAPATA COUNTY and JIM WELLS COUNTY. All modifications to this Agreement shall be in the form of Amendments signed by JIM WELLS COUNTY and ZAPATA COUNTY.

26. CONFIDENTIALITY. Any confidential information provided to or developed by ZAPATA COUNTY in the performance of this Agreement shall be kept confidential, unless otherwise provided by law and shall not be made available to any individual or organization by ZAPATA COUNTY or JIM WELLS COUNTY without prior written approval of the other parties.

27. HEADINGS. The headings used herein are for convenience or reference only and shall not constitute a part hereof or effect the construction or interpretation of this Agreement.

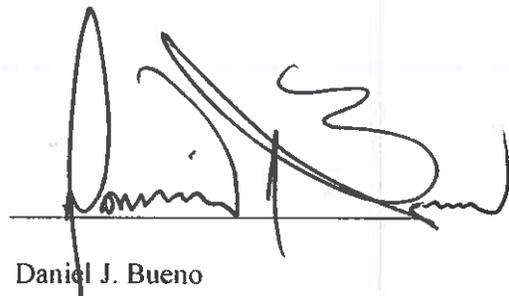
28. APPLICABILITY. This Agreement shall insure solely to the benefit of the parties hereto and not to any third-party recipients or suppliers of service.

JIM WELLS COUNTY TEXAS:



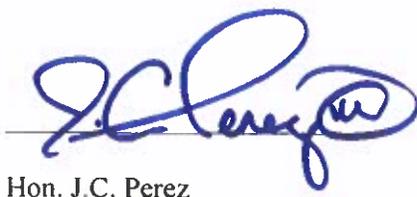
Hon. Pedro Treviño Jr.

JIM WELLS County Judge



Daniel J. Bueno

JIM WELLS Sheriff



Hon. J.C. Perez

JIM WELLS County Clerk

ZAPATA COUNTY TEXAS:

---

Hon. Joseph Rathmell

Zapata County Judge

---

Hon. Raymundo Del Bosque

Zapata County Sheriff

---

Hon. Mary Jayne Villarreal-Bonoan

Zapata County Clerk

INTERGOVERNMENTAL COOPERATIVE  
AGREEMENT BETWEEN  
ZAPATA COUNTY, TEXAS, AND JIM WELLS COUNTY, TEXAS,  
REGARDING HOUSING OF JIM WELLS COUNTY INMATES AT, THE  
ZAPATA COUNTY JAIL

This Intergovernmental Cooperative Agreement (the "Agreement") is made and entered into pursuant to Chapter 791, Texas Government Code, Inter-local Cooperation Act, by and between ZAPATA COUNTY, Texas, a political subdivision of the State of Texas, acting herein by Joseph Rathmell, ZAPATA COUNTY Judge, as authorized by its Commissioners' Court, hereinafter referred to as "ZAPATA COUNTY", and JIM WELLS County, Texas, a political subdivision of the State of Texas, by and through Pedro Treviño Jr., JIM WELLS County Judge, as authorized by its Commissioners' Court, hereinafter referred to as "JIM WELLS COUNTY".

**WITNESSETH:**

WHEREAS, ZAPATA COUNTY owns and operates the Zapata County Jail, a 48 bed facility and has contracted with other various counties for the housing of adult inmates; and,

WHEREAS, ZAPATA COUNTY jails have been duly inspected and certified by the Texas Commission on Jail Standards as being suitable for the detention of inmates; and,

WHEREAS, ZAPATA COUNTY has made the Zapata County Jail and the Zapata County Regional Jail available to JIM WELLS COUNTY for such use and purpose; and,

WHEREAS, JIM WELLS COUNTY has placed JIM WELLS COUNTY inmates at the Zapata County Jail

NOW, THEREFORE, for and in consideration of the promises and the mutual covenant, hereinafter contained, and subject to the conditions herein set forth, the parties thereto covenant agree and bind themselves as follows:

1. ZAPATA COUNTY hereby agrees to house overflow prisoners incarcerated by JIM WELLS COUNTY, if space is available at the jails operated by ZAPATA COUNTY. The availability of the space shall be determined by the Zapata County Sheriff in accordance with the current jail regulations as set out by the Texas Commission on Jail Standards concerning the separation, classification, and categories of inmates.
2. ZAPATA COUNTY shall assess a fee for housing said prisoners at the rate of \$75 per day for female inmate, and \$75 a day per male inmate, and ZAPATA COUNTY shall bill JIM WELLS COUNTY on a monthly basis for said costs in an itemized statement showing the number of days per each individual inmate housed by ZAPATA COUNTY. The day the inmate is booked into the facility will be charged, regardless of hour of admittance. The day the inmate is "booked-out" will not be charged. Untimely payments will be assessed a 10% monthly charge.

3. JIM WELLS COUNTY shall pay for any and all hospital, healthcare, and prescription drugs provided to any inmate housed by ZAPATA COUNTY for JIM WELLS COUNTY. Non- Prescription medication will be administered without charge to indigent inmates. Non-indigent inmates will be subject to ZAPATA COUNTY policy regarding dispensation

of non-prescribed medication and may have to pay for such medication at a minimal cost.

4. JIM WELLS COUNTY hereby agrees to comply with all booking procedures of ZAPATA COUNTY hereby agrees to furnish JIM WELLS COUNTY a copy of those specific procedures. ZAPATA COUNTY agrees to strictly follow any prescribed inmate admission guidelines in accordance with Texas Commission on Jail Standards rules.

5. ZAPATA COUNTY and JIM WELLS COUNTY hereby agree that ZAPATA COUNTY will not house any injured or ill inmates unless JIM WELLS COUNTY has furnished an acceptable medical release signed by medical personnel, certifying that the inmate may be incarcerated. ZAPATA COUNTY reserves the right to reject any inmate that has not been medically cleared by ZAPATA COUNTY medical personnel, even if medically cleared by JIM WELLS COUNTY.

6. ZAPATA COUNTY agrees that should an inmate be injured while being housed by ZAPATA COUNTY, then ZAPATA COUNTY, within ten (10) hours, must notify JIM WELLS COUNTY and provide copies of all incident reports, immediately upon completion, relating to said injury.

7. The Zapata County Sheriff reserves the right to refuse or remove any inmates from ZAPATA COUNTY facilities if it is in the best interest of ZAPATA COUNTY. ZAPATA COUNTY agrees that it will not discriminate any inmate on the basis of the inmate's religion, race, creed, color, sex, or national origin. JIM WELLS COUNTY shall promptly arrange to take custody of its inmates, if so, requested by the Zapata County Sheriff.

8. ZAPATA COUNTY and JIM WELLS COUNTY agree to assume responsibility for all transportation of JIM WELLS COUNTY inmates housed by ZAPATA COUNTY. JIM WELLS COUNTY transportation officers shall provide proper credentials to ZAPATA COUNTY personnel and the Zapata County Sheriff reserves the right to confirm the identity of such personnel with JIM WELLS COUNTY, pursuant to Texas Government Code §614.122, prior to the release of any JIM WELLS COUNTY inmate. In the event that JIM WELLS COUNTY requests of ZAPATA COUNTY assistance in transporting inmates, JIM WELLS COUNTY agrees to reimburse ZAPATA COUNTY at the state rate \$.58 cents per mile and overtime rate of ZAPATA COUNTY personnel.

9. JIM WELLS COUNTY agrees to bring with each inmate delivered to ZAPATA COUNTY all packets, jail cards, arrest reports, classification data, medical information, and other information in possession of JIM WELLS COUNTY regarding each inmate and has the duty to advise ZAPATA COUNTY of any known dangerous propensities, medical necessities, and medical conditions of each inmate.

10. In the event that a JIM WELLS COUNTY inmate needs to be transported to a hospital in an emergency, ZAPATA COUNTY shall provide adequate and reasonable security to secure the inmate while at the hospital. JIM WELLS COUNTY shall pay ZAPATA COUNTY officers at current ZAPATA COUNTY salaries, including any overtime rate charged by ZAPATA COUNTY, while conducting such security measures. JIM WELLS COUNTY will have the option to have ZAPATA COUNTY officers continue with the

security measures, if they are available, or replace them with JIM WELLS COUNTY officers taking charge of the inmate at the hospital.

11. JIM WELLS COUNTY shall be fully responsible and liable for all suits, claims, damages, losses, or expenses, including reasonable attorney's fees, arising out of JIM WELLS COUNTY'S performance or non-performance of the services and duties herein stated specifically excluding the actual incarceration of inmates by ZAPATA COUNTY. JIM WELLS COUNTY retains full liability for each inmate until that inmate has been processed and booked into ZAPATA COUNTY facilities.

12. ZAPATA COUNTY shall be fully responsible and liable for all suits, claims, damages, losses and expenses, including reasonable attorney's fees arising out of ZAPATA COUNTY'S performance or non-performance of the services and duties herein stated, but only in regard to the actual holding and incarceration of inmates by ZAPATA COUNTY in its detention facilities and specifically excluding the transfer of inmates to and from the County of Zapata, unless transported by ZAPATA COUNTY.

13. ZAPATA COUNTY warrants that the Zapata County Jail and the Zapata County Regional Jail shall be operated and maintained in accordance with all applicable provisions of and/or variances granted by the Texas Commission on Jail Standards, more specifically as set out under Title 37, Part 9, of the Texas Administrative Code.

14. JIM WELLS COUNTY shall, subject to limitations provided by law with respect to rights to privacy, have the right to examine all records of ZAPATA COUNTY related to their inmate and the facility, including without limitation, all financial books and records, maintenance records, employee records, and case records generated by ZAPATA COUNTY, its subcontractors, or other related parties in connection to this agreement.

15. ZAPATA COUNTY shall keep a record of all services provided to JIM WELLS COUNTY under this Agreement and shall provide all information, records, papers, reports, and other documentation regarding any aspect of the services furnished as may be requested by JIM WELLS COUNTY. ZAPATA COUNTY shall make these records and all other materials which relate in any way to the services provided available for inspection, audit, and examination by JIM WELLS COUNTY. ZAPATA COUNTY shall maintain the records for three (3) years after final payment or until any audit of the program has been made and all questions arising there from have been resolved, whichever is later.

16. TERM: This agreement shall be from February 5, 2024, through February 5, 2026, or the date of acceptance by JIM WELLS COUNTY and ZAPATA COUNTY, and shall be subject to renewal thereafter, or renegotiation, whichever is deemed necessary. If either party deems renegotiation of this agreement is necessary, that party shall notify the other party at least thirty (30) days in advance of the termination of this Agreement. If no renegotiation is necessary, then this agreement continues in full force and effect, on a year-to-year basis, subject to the notification provisions spelled out in this paragraph.

17. NOTICES: Any notice required hereunder shall be in writing and hand delivered or mailed, by certified mail, return receipt requested, postage prepaid, to the respective party as follows:

**To ZAPATA COUNTY:**

Hon. JOSEPH RATHMELL  
ZAPATA COUNTY Judge  
200 E. 7<sup>TH</sup> AVE, Suite #115  
Zapata, Texas 78076  
Tel. 956-849-5144

Hon. RAYMUNDO DEL BOSQUE  
ZAPATA COUNTY Sheriff  
200 E. 7<sup>TH</sup> AVE, Suite 415  
Zapata, Texas 78076  
Tel. 956-220-5643  
Attn: Romeo Salinas, County Treasure

**To JIM WELLS COUNTY:**

Hon. Pedro Treviño Jr  
JIM WELLS County Judge  
200 N Almond Street Ste 101  
Alice, Texas 78333  
Tel. (361) 668-5706

Hon. Daniel J. Bueno  
JIM WELLS County Sheriff  
PO Box 1256  
Alice, Texas 78333  
Tel. (361)668-0341

18. INCONSISTENCIES. Where there exists any inconsistency between this Agreement and other provisions of collateral Agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.

19. BINDING NATURE. This agreement shall not be binding upon the parties until it is approved and executed by all parties.

20. INV AUDITY AND SEVERABILITY. Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall never the less remain in effect.

21. TERMINOLOGY AND DEFINITION. All pronouns used in this Agreement, whether used in the masculine, feminine, or neutral gender, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

22. JURISDICTION. Any and all suits for any and every breach of this Agreement shall be instituted and maintained in ZAPATA COUNTY.

23. LAWS OF TEXAS. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas with venue in ZAPATA COUNTY, Texas.

24. ENTIRE AGREEMENT. This Agreement incorporates all the Agreements, covenants, and understandings between ZAPATA COUNTY and JIM WELLS COUNTY hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No other prior Agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

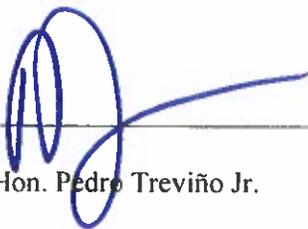
25. MODIFICATION OF CONTRACT. No changes to this Agreement shall be made except upon written Agreement of all parties. None of the requirements set forth herein shall be modified without written authorization of ZAPATA COUNTY and JIM WELLS COUNTY. All modifications to this Agreement shall be in the form of Amendments signed by JIM WELLS COUNTY and ZAPATA COUNTY.

26. CONFIDENTIALITY. Any confidential information provided to or developed by ZAPATA COUNTY in the performance of this Agreement shall be kept confidential, unless otherwise provided by law and shall not be made available to any individual or organization by ZAPATA COUNTY or JIM WELLS COUNTY without prior written approval of the other parties.

27. HEADINGS. The headings used herein are for convenience or reference only and shall not constitute a part hereof or effect the construction or interpretation of this Agreement.

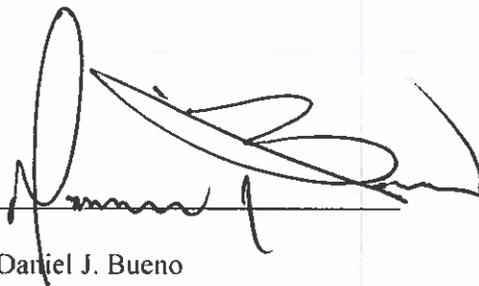
28. APPLICABILITY. This Agreement shall insure solely to the benefit of the parties hereto and not to any third-party recipients or suppliers of service.

JIM WELLS COUNTY TEXAS:



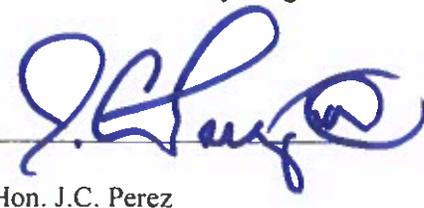
Hon. Pedro Treviño Jr.

JIM WELLS County Judge



Daniel J. Bueno

JIM WELLS Sheriff



Hon. J.C. Perez

JIM WELLS County Clerk

ZAPATA COUNTY TEXAS:

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Hon. Joseph Rathmell

Zapata County Judge

---

Hon. Raymundo Del Bosque

Zapata County Sheriff

---

Hon. Mary Jayne Villarreal-Bonoan

Zapata County Clerk

## County of Jim Wells, Texas

---

**Title:** Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2023-2024.

**Summary:** Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2023-2024.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

Cyber\_Awareness\_Training\_agenda\_request\_for\_CC\_02.12.2024.pdf CyberSecurity Awareness Training



**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 4<sup>th</sup> Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2<sup>nd</sup> Monday of each month at 9:00 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: February 12th, 2024

**Agenda Item:**

**Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2023-2024.**

**Background information:**

**HB 3834 requires all local government employees and elected officials who have access to a local government computer system or database to complete a cybersecurity training program certified by the Texas Department of Information Resources (DIR) at least annually.**

Signature: Roberto R. Silva, IT Administrator

Phone No: 361-668-5892

# JIM WELLS COUNTY CYBERSECURITY AWARENESS TRAINING 2024

ANNUAL MANDATORY TRAINING FOR ALL COUNTY EMPLOYEES TO LEARN AND TO UNDERSTAND AN IMPORTANCE OF CYBERSECURITY AWARENESS. (Texas Government Code § 2054.5191 )



TEXAS ASSOCIATION OF CERTIFIED  
**CYBERSECURITY**  
AWARENESS TRAINING

Presented by:

**Robert Rangel, MBA**

Certified Information Systems Security  
Hidalgo County Information Technology

**WHEN:**

**APRIL 19TH, 2024**

**1:00 p.m. AND 3:00 p.m.**

**WHERE:**

**COUNTY FAIRGROUND  
MERCHANT BUILDING**



For more info please contact (361) 668-5892 for more details

## Agenda Item Request - Cybersecurity Awareness Training 2024

Roberto Silva <jwcithelp@co.jim-wells.tx.us>

Mon 2/5/2024 3:31 PM

To:Isabel Trevino <isabel.trevino@co.jim-wells.tx.us>

Cc:Pedro Trevino Jr <pedro.trevino@co.jim-wells.tx.us>

📎 2 attachments (267 KB)

Cybersecurity Training 2024.pdf; AGENDA ITEM REQUEST - Annual Cybersecurity Awareness Trainin 2023 02-12-2024.pdf;

Good Afternoon, Isabel

I'm submitting an agenda item request for Cybersecurity Awareness Training 2024. If you have any questions or concerns, please let me know.

---

Thanks,

Roberto R. Silva, IT Administrator



**Roberto R. Silva**

*IT Administrator*

*Jim Wells County Information Technology*

*200 N. Almond St.*

*Alice, Texas 78332*

*Phone: (361) 668-5892*

*email: [jwcithelp@co.jim-wells.tx.us](mailto:jwcithelp@co.jim-wells.tx.us)*

*website: [www.co.jim-wells.tx.us](http://www.co.jim-wells.tx.us)*

**THIS E-MAIL IS COVERED BY THE ELECTRONIC COMMUNICATIONS PRIVACY ACT, 18 U.S.C. SECTIONS 2510-2521, AND IS LEGALLY PRIVILEGED. UNAUTHORIZED REVIEW, USE, DISCLOSURE, OR DISTRIBUTION IS STRICTLY PROHIBITED. ANY DISSEMINATION, COPYING, OR USE OF THIS E-MAIL BY OR TO ANYONE OTHER THAN THE DESIGNATED AND INTENDED RECIPIENT(S) IS UNAUTHORIZED. IF YOU HAVE RECEIVED THIS MESSAGE IN ERROR, PLEASE DELETE IT FROM YOUR SYSTEM IMMEDIATELY AND NOTIFY OUR OFFICE AT ONCE BY TELEPHONE AT (361)668-5892. THANK YOU FOR YOUR COOPERATION.**

## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to be closed county wide on Tuesday, March 5, 2024 for the election day.

**Summary:** Discuss, consider and take action to be closed county wide on Tuesday, March 5, 2024 for the election day.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss consider and take action approving a resolution authorizing the County Judge's office to apply for the Grant Program Body -Worn Camera Grant Program, FY 2025, state funds that are authorized under the Texas General Appropriations Act, Article 1 Rider 35 for Truusted Programs within the office of the Governor.

**Summary:** Discuss consider and take action approving a resolution authorizing the County Judge's office to apply for the Grant Program Body -Worn Camera Grant Program, FY 2025, state funds that are authorized under the Texas General Appropriations Act, Article 1 Rider 35 for Truusted Programs within the office of the Governor.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Resolution_Body_Worn_Camera_FY_2025.docx	Resolution

## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to approve invoice from Sydaptic for the upgrade of the Jail Controls Retro-fit to be paid from ARPA funds.

**Summary:** Discuss, consider and take action to approve invoice from Sydaptic for the upgrade of the Jail Controls Retro-fit to be paid from ARPA funds.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Sydaptic_Invoice_CC_02.12.2024.pdf	Sydaptic Invoice

*David M. Smithwick*

Jim Wells County Sheriff's Office  
Accounts Payable Clerk  
361-668-0341



January 22, 2024

Ref: Invoice# 4579

As per commissioners' court agreement this invoice is to be paid from Jim Wells County Funds.

Thank You,

David

A handwritten signature in blue ink that appears to be "David M. Smithwick". The signature is written in a cursive style with a large, looping initial "D".

300 North Cameron Street  
Alice, Texas 78332



PO Box 8883 Waco, Texas 76714-8883 217 Schroeder Drive Waco, Texas 76710  
 Voice: 254-776-7994 FAX: 254-776-7995 www.sydaptic.com www.jailcontrols.com

# Invoice

Date	Invoice #
1/12/2024	4579

Bill To
Jim Wells County 611 E. 3rd St. Alice, Texas 78332

Ship To
Jim Wells County Jail 200 N. Almond Alice, TX 78332

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project
	Net 30	2/11/2024	RC	1/12/2024	Hand Carried	Waco, Texas	
Item	Description			Qty	Serial Number	Rate	Amount
INSTALL	Service Order: 749 Date 01/10/2024 1220 Upgrade Install-Jail Controls Retro-fit			1		109,668.75	109,668.75

<b>Subtotal</b>	\$109,668.75
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$109,668.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$109,668.75</b>

E-mail
jennifer.kelly@sydaptic.com

**County of Jim Wells, Texas**

---

**Title:** Discuss, consider and take action to approve a two year renewal of equipment storage lease with Lauro and Veronica Adams for use by Precinct 4 Road and Bridge Dept. under the same terms and conditions of the 2022 lease.

**Summary:** Discuss, consider and take action to approve a two year renewal of equipment storage lease with Lauro and Veronica Adams for use by Precinct 4 Road and Bridge Dept. under the same terms and conditions of the 2022 lease.

**Background:**

---

**ATTACHMENTS:**

**File Name**

**Description**

Comm\_Wicho\_Pct4\_lease\_agreement\_for\_CC\_02.12.2024.pdf Lease agreement

**STATE OF TEXAS  
COUNTY OF JIM WELLS**

**LEASE AGREEMENT**

Whereas, this agreement is made this 12<sup>th</sup> day of February, 2024, by and between LAURO ADAMS JR. and VERONICA ADAMS, (“Owners”) their executors, administrators, heirs, successors or assigns and Jim Wells County, Texas, hereinafter referred to County:

**Term**

This lease agreement shall be for a term of two (2) years, referred to as the lease term, commencing on March 1, 2024 and ending February 28, 2026

**Description of Property**

The property which is the subject of this lease agreement is real property located at 355 CR 471, Alice, Texas and being more specifically described as Lot 45 of Green Acres Subdivision, Unit No. 2 about 4 miles south of Alice according to a Map or plat thereof on file and of record in Vol. 6 Page 34, Map Records of the Jim Wells County Clerk.

**Monthly Rental Fee**

Jim Wells County agrees to pay a monthly rental fee of \$500.00 during the term of this lease.

**Use of Premises**

The leased premises shall be used for the purpose of storing material and equipment for the Precinct Four Road and Bridge Department. It is further mutually agreed and understood that employees of the County are to have free ingress to and

egress from said real property. All fences, gates and other existing improvements on the said property shall be placed in a condition comparable to their former state by the County and all equipment placed on said property by the County shall be removed by the County upon the termination of this lease.

**Termination of Lease Agreement**

This lease shall continue in force until February 28, 2026, with the option to extend for one additional one (1) year term.

All notice required under this Agreement shall be sent postage prepaid U.S. Mail or hand delivered to the parties at the following addresses:

OWNER:  
Lauro Adams Jr.  
and Veronica Adams  
355 CR 471 Alice, Texas 78332

JIM WELLS COUNTY:  
Hon. Pedro "Pete" Trevino, Jr.  
200 N. Almond Street, Ste. 101  
Alice, Texas 78332

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

OWNERS:

JIM WELLS COUNTY:

\_\_\_\_\_  
Lauro Adams Jr.

\_\_\_\_\_  
County Judge Pedro "Pete" Trevino, Jr.

\_\_\_\_\_  
Veronica Adams

**County of Jim Wells, Texas**

---

**Title:** Discuss, consider and take action for Commissioner Wicho Gonzalez Pct 4 to enter in a lease purchase agreement with Cadence Finance for a 2024 Mack GR64F Dump Truck Serial #3595.

**Summary:** Discuss, consider and take action for Commissioner Wicho Gonzalez Pct 4 to enter in a lease purchase agreement with Cadence Finance for a 2024 Mack GR64F Dump Truck Serial #3595.

**Background:**

---

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Cadence_Finance_Pct4_Comm_Wicho_2024_Mack_GR64F_for_CC_02.12.2024.pdf	Cadence Finance 2024 Mack Truck

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

**RECEIVED**  
FEB 05 2024

**IMPORTANT NOTICE:**

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

Regular Meetings are held on the 2<sup>nd</sup> Monday of each month at 9:00 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.

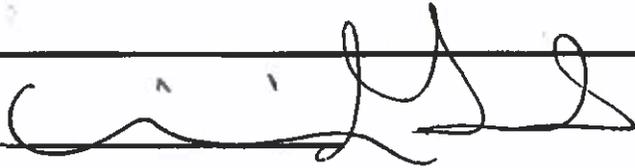
Date of Meeting you want the request considered: 2-12-24

**Agenda Item:**

**Consider and take action for Commissioner Wicho Gonzalez Pct 4 to enter in a Lease Purchase Agreement with Candence Finance for a 2024 MACK GR64F Dump Truck Serial #3595**

**Background information:**

**To maintain roads**

Signature: 

361-348-3213



EAST TEXAS MACK SALES LLC  
 2934 STATE HIGHWAY 31N  
 LONGVIEW, TX 75603  
 P: (800) 441-8505  
 WWW.EAST-TEXAS-MACK.COM  
 Dealer Code: F291

BILL TO  
 JIM WELLS COUNTY PCT 4  
 PO BOX 1146  
 PREMONT, TX 78375  
 P:  
 F:

DELIVER TO  
 JIM WELLS COUNTY PCT 4  
 301 SW 1ST STREET  
 PREMONT, TX 78375  
 P:  
 F:

SALES QUOTE: VA101000415

PRINT DATE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
1/24/2024	QUOTE	1/24/2024	2/5/2024	G.RIEKEN	

NEW

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	UNIT#: 135752	PRICE
2024 - MACK - GRANITE	1M2GR4GCXRM043595		
	Vehicle - Price		165,000.00
	Federal Excise Tax		0.00
	DUMP W/ OX BODY		0.00
	Inspection Fee		40.00
	Doc Fee		75.00
	Property Tax		253.28
	<b>Total Price</b>		<b>\$165,368.28</b>

CADENCE EQUIPMENT FINANCE  
 1222 ROGERS AVENUE  
 FORT SMITH, AR 72901

SALES PRICE	\$165,115.00
TAX	+ \$253.28
TOTAL PRICE	= \$165,368.28
LESS TRADE IN	- \$0.00
LESS DOWNPAYMENT	- \$0.00
UNPAID BALANCE	= \$165,368.28

x \_\_\_\_\_  
 Buyer Signature

x \_\_\_\_\_  
 Seller Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

**Please Remit Payment To:**  
 EAST TEXAS MACK SALES LLC  
 PO BOX 2867  
 LONGVIEW TX, 75606



## CADENCE EQUIPMENT FINANCE

1/4/2024

Jim Wells County, TX rhett.rieken@east-texas-mack.com

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. **Lessor:** Cadence Equipment Finance, a division of Cadence Bank
2. **Lessee:** Jim Wells County, TX
3. **Equipment Description:** One (1) New 2024 Mack Granite Dump Truck
4. **Equipment Cost:** \$165,115.00
5. **Lease Term:** 13 months
6. **Lease Payments:** (These are approximate payment amounts. The actual payment will be determined at funding date.)  
  
Pay off at any time with no penalty  
  
1 payment in 13 months of \$175,758.09  
Arrears
7. **Lease Rate:** 5.78%
8. **Funding Date:** This proposal is contingent upon the equipment being delivered and the lease funded prior to the prime rate increasing above 8.50%. Any extension of the funding or delivery date must be in writing.
9. **Purchase Option:** Title is passed to Lessee at lease expiration for no further consideration.
10. **Non-appropriation/Termination:** The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. **Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. **Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. **Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. **Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. **Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to Cadence Equipment Finance. **The proposal is subject to approval by Cadence Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 2/4/2024. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or Jonathan.King@cadencebank.com.

*Jonathan King*  
Municipal Territory Manager

**ACKNOWLEDGMENT AND ACCEPTANCE**

By: \_\_\_\_\_  
Title

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

**County of Jim Wells, Texas**

---

**Title:** Certification of Funds by County Auditor from Refund Sundry proceeds to Sheriff #53.  
Certification Funds in Sheriff's Forfeiture Fund line item 53-560-577.00 Motor Vehicles.

**Summary:** Certification of Funds by County Auditor from Refund Sundry proceeds to Sheriff #53.  
Certification Funds in Sheriff's Forfeiture Fund line item 53-560-577.00 Motor Vehicles.

**Background:**

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Certification_of_Funds_for_CC_02.12.2024_.pdf	Certification of funds



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

RECEIVED  
FEB 05 2024  
BY: \_\_\_\_\_

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 10:00 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.

02-12-2024

Date of Meeting you want the request considered: \_\_\_\_\_

Agenda Item:

Certification of Funds by County Auditor from Refund Sundry proceeds to Sheriff #53.  
Certified Funds in Sheriff's Forfeiture Fund line item 53-560-577.00 Motor Vehicles.

Background information:

[Empty box for background information]

Signature: Noe James  
Phone No: 361-668-5701



# COUNTY OF JIM WELLS

STATE OF TEXAS

**NOE GAMEZ**  
COUNTY AUDITOR

**OFFICE (361) 668-5701**  
**FAX (361) 664-6366**

February 12, 2024

Commissioners Court  
Jim Wells County  
Alice, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0108, I hereby certify that Jim Wells County has received \$43,966.75 in the Sheriff Forfeiture (53) from Sheriff Forfeiture Refund Sundry for expenditures. This Forfeiture Funds (53) are for expenditures to be incurred by the Sheriff Forfeiture Funds #53 and that such proceeds are available for appropriate expenditures. This certification allows the addition of these funds to the 2024 Budget as an amendment.

Since this expenditure will be funded and paid from the Sheriff Forfeiture Fund #53, I hereby request the following budget amendments to the 2024 Jim Wells County Budget.

Sheriff Forfeiture Fund Refund Sundry	53	000	370.88	43,966.75
Sheriff Forfeiture Motor Vehicles	53	560	577.00	43,966.75

If you have any questions or need additional information please don't hesitate to call me.

Sincerely,

Noe Gamez  
Jim Wells County Auditor

CHECK DATE	CHECK NO.
1/9/2024	70456

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER	
	Jim Wells County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
1/9/2024	APD20239535-1	MVD-to Cim/Aty Total loss settlement for 2021 Chevrolet Tahoe VIN 1308	\$44966.75
1/9/2024	APD20239535-1	Deductible	\$-1000.00

*Refund Sunday*  
*53-000-370-88*



TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL-CLAIMS  
1210 SAN ANTONIO STREET  
AUSTIN, TX 78701  
(512) 478-8753

FROST BANK  
30-9/1140

DATE  
1/9/2024

AMOUNT  
\$ 43,966.75

PAY FORTY-THREE THOUSAND NINE HUNDRED SIXTY-SIX AND 75 / 100 DOLLARS

TO THE ORDER OF:

Jim Wells County  
200 N Almond St  
Alice, TX 78332-4845



VOID AFTER 180 DAYS

*Susan M. Rufford*  
*Julie Rog*

⑈070456⑈ ⑆114000093⑆

591736914⑈

*01-25-24 Delivered to Treasurer*

Jim Wells County  
200 N Almond St  
Alice, TX 78332-4845



ORIGINAL - COPY  
**OFFICIAL DEPOSIT WARRANT**

The Treasurer of Jim Wells County, Texas  
ALICE, TEXAS 01/25/2024

Jim Wells County  
RECEIPT NO  
00019814

Received of: *TEXAS ASSOC OF COUNTIES*

The Sum of: *FORTY-THREE THOUSAND NINE HUNDRED SIXTY-SIX DOLLARS AND 75 CENTS*

CK# 70456

<u>Dist #</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
001	5300037088	TOTAL LOSS TAHO 1308	\$43,966.75
		*** Total ***	\$43,966.75

Treasurer's Office, Jim Wells County, Texas, received the amount as listed above, to the credit of Jim Wells County funds as listed hereon.

Assistant County Treasurer

County Treasurer

## Certification of Funds

Noe Gamez <noegamez@co.jim-wells.tx.us>

Mon 2/5/2024 11:15 AM

To: Pedro Trevino Jr <pedro.trevino@co.jim-wells.tx.us>; Isabel Trevino <isabel.trevino@co.jim-wells.tx.us>

Cc: Cindy Garcia <cindy.garcia@co.jim-wells.tx.us>; Daniel Bueno (d.bueno@jimwellscounty-tx.gov) <d.bueno@jimwellscounty-tx.gov>

📎 1 attachments (198 KB)

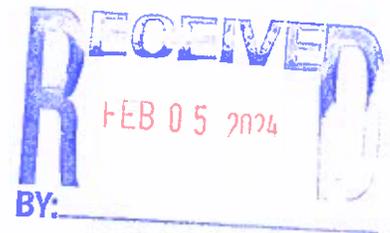
2024 CERTIFICATION OF FUNDS 02-12-24 FUND #53.pdf;

Isabel,

Need attachment on next CC agenda 02-12-24. Thank you

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Noe Gamez  
County Auditor  
Jim Wells County  
200 N. Almond St., Ste. 109  
Alice, Texas 78332  
P: 361-668-5701, Option 1  
F: 361-664-6366



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.

**Summary:** Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

Vouchers\_to\_be\_paid\_on\_CC\_02.12.2024.pdf Vouchers to be paid

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183193	11893	AMBER GARCIA	1/22/2024	12 00037010	DEPOSIT REFUND, WOMENS BLDG	200.00
183387	111114	WEEKLY PAYROLL	1/26/2024	12 00020700	WEEKLY PAYROLL 01/26/24	6,201.56
183487	111114	PAYROLL FUND	2/01/2024	12 00020700	BI-WEEKLY PAYROLL 02/02/24	423,758.56
183511	11896	EMMA TREJO	2/05/2024	12 00037010	DEPOSIT REFUND, WOMENS BLDG	200.00
183515	111114	PAYROLL FUND	2/02/2024	12 00020700	WEEKLY PAYROLL 02/02/24	7,341.87
183359	352	SHRIVER OFFICE SUPPLY	1/03/2024	12 40131000	LABELS, CO JUDGE	6.70
183360	352	SHRIVER OFFICE SUPPLY	1/17/2024	12 40131000	INK CARTRIGES, CO JUDGE	313.01
183362	352	SHRIVER OFFICE SUPPLY	1/19/2024	12 40131000	DRY ERASE BOARD, CO JUDGE	132.25
183469	9659	SHRIVER OFFICE SUPPLY	1/29/2024	12 40131000	TAPE, PENS & POST ITS, CO JUDGE	61.73
183196	9227	GATEWAY PRINTING	1/26/2024	12 40342700	PER DIEM & MILEAGE, CONF, DENTON, TX	820.39
183250	10595	KOFILE INC	1/16/2024	12 40340600	DAILY INDEXING, DEC 2023	1,020.60
183384	11724	PROSPERITY BANK	12/21/2023	12 40342700	2024 MEMBERSHIP DUES & HOTEL ACCOM, C CLE	6,420.35
183194	111112	GOVOS, INC	1/31/2024	12 40340600	MONTHLY SUBSCRIPTION, NOV & DEC 2023	20.00
183195	111112	VETERAN	1/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183207	111112	VETERAN	1/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183208	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183209	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183210	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183211	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183212	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	65.00
183213	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	25.00
183214	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183215	111112	VETERAN	1/25/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183406	111112	VETERAN	1/29/2024	12 40549900	TRAVEL ALLOWANCE	75.00
183407	111112	VETERAN	1/29/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183408	111112	VETERAN	1/29/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183410	111112	VETERAN	1/30/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183411	111112	VETERAN	1/30/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183415	111112	VETERAN	1/30/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183417	111112	VETERAN	1/30/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183418	111112	VETERAN	1/30/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183419	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183420	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183421	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183422	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183423	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183424	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183426	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183437	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183484	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183485	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183486	111112	VETERAN	1/31/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183489	111112	VETERAN	2/01/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183490	111112	VETERAN	2/01/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183491	111112	VETERAN	2/02/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183518	111112	VETERAN	2/02/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183519	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183520	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183521	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183522	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183523	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183524	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183525	111112	VETERAN	2/06/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183659	111112	VETERAN	2/08/2024	12 40549900	TRAVEL ALLOWANCE	20.00

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183660	111112	VETERAN	2/08/2024	12 40549900	TRAVEL ALLOWANCE	40.00
183661	111112	VETERAN	2/08/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183662	111112	VETERAN	2/08/2024	12 40549900	TRAVEL ALLOWANCE	60.00
183663	111112	VETERAN	2/08/2024	12 40549900	TRAVEL ALLOWANCE	20.00
183199	9468	FUELMAN	1/22/2024	12 40633000	FUEL, EMER MGMT	111.68
183656	9468	FUELMAN	2/05/2024	12 40633000	FUEL, EMER MGMT	110.41
183200	105121	A T & T	1/11/2024	12 40942000	TELEPHONE, JWC	2,271.22
183204	105121	A T & T	1/11/2024	12 40942000	TELEPHONE, JWC	674.67
183217	11515	CHARTER COMMUNICATIONS	1/08/2024	12 40942000	INTERNET SERVICE, JP 6	156.81
183268	6013	XEROX CORPORATION	1/20/2024	12 40942000	LEASE AGREEMENTS, CCAL & JP 6	68.99
183282	8865	CORPUS CHRISTI CALLER	12/01/2023	12 40943000	LEGAL NOTICE, CO JUDGE	1,122.90
183292	9558	PITNEY BOWES GLOBAL	1/10/2024	12 40931000	RED INK CARTRIDGES, CO JUDGE	1,209.98
183297	10424	J & H GLOBAL, LLC	1/10/2024	12 40942700	PUT UP RACEWAY @ CO CLERK, CO JUDGE	705.10
183312	1857	SOUTH TEXAS PEST CONTROL	1/25/2024	12 40941000	MONTHLY/QUARTERLY PEST CONTROL, CO JUDGE	55.00
183313	1857	SOUTH TEXAS PEST CONTROL	1/16/2024	12 40941000	MONTHLY/QUARTERLY PEST CONTROL, CO JUDGE	270.00
183393	7972	WELLS FARGO ELITE CARD PAYMENT	12/02/2023	12 40957300	DOOR LEVERS & INTERNALS, SLIM DOOR GLASS	1,200.00
183396	10184	PEDRO TREVIÑO, JR	1/26/2024	12 40942700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	1,363.87
183404	11515	CHARTER COMMUNICATIONS	1/21/2024	12 40942000	INTERNET SERVICE, JWC	1,968.60
183405	11702	ANGEL ARMOR, LLC	1/22/2024	12 40949905	BALLISTIC SHIELDS, JWC	20,911.43
183413	11156	TIB-THE INDEPENDENT	1/18/2024	12 40958010	LATE CHARGES, ELECTIONS EQUIPMENT	160.12
183431	6013	XEROX CORPORATION-CHICAGO	7/01/2022	12 40946200	PAST DUE, JUNE 2022, JWCS	162.02
183432	6013	XEROX CORPORATION-CHICAGO	10/05/2023	12 40946200	PAST DUE, CO JUDGE	133.47
183433	6013	XEROX CORPORATION-CHICAGO	1/01/2024	12 40946200	USAGE @ JAIL, JWCS	220.14
183435	6013	XEROX CORPORATION-CHICAGO	1/01/2024	12 40946200	USAGE, JWCS	210.56
183481	8411	A T & T MOBILITY	1/01/2024	12 40942000	TELEPHONE, JWC	1,246.62
183488	8902	RAUL HERNANDEZ & CO	1/19/2024	12 40940100	PROF SERVICE, AUDIT, CHAP 59 ASSET FOR	4,500.00
183508	6013	XEROX CORPORATION-CHICAGO	2/01/2024	12 40946200	USAGE, VARIOUS DEPARTMENTS	4,517.27
183509	6013	XEROX CORPORATION-CHICAGO	10/20/2023	12 40946200	USAGE, VARIOUS DEPARTMENTS	4,080.90
183529	8665	A T & T	2/01/2024	12 40942000	TELEPHONE, JWC	3,143.72
183658	8902	RAUL HERNANDEZ & CO	1/23/2024	12 40942000	TELEPHONE, JWC JP 3	338.19
183649	8902	RAUL HERNANDEZ & CO	1/29/2024	12 40942000	INTERNET SERVICE, JP 3	211.67
183655	9679	VERIZON WIRELESS	2/07/2024	12 40940100	INTERNET SERVICE, JWC	244.81
183657	8665	A T & T	2/07/2024	12 40940100	INTERNET SERVICE, JWC	15,705.48
183658	9196	GTEK COMMUNICATIONS	2/06/2024	12 42649921	REPLENISH LEGALEASE ACCOUNT	215.95
183665	11515	JIM WELLS COUNTY COURT	1/12/2024	12 42849987	PER DIEM & MILEAGE, VISITING JUDGE	3,852.60
183533	9988	CHARTER COMMUNICATIONS	1/12/2024	12 42849922	CAUSE#23-06-62903-CV	3,375.00
183245	10180	JUDGE DAVID SANCHEZ	1/16/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
183246	10186	MICHAEL V GARCIA	1/12/2024	12 42849922	CAUSE#23-03116-JUV	375.00
183247	10208	RUBEN ANTHONY TIJERINA, JR	1/24/2024	12 42849922	CAUSE#23-07-62988-CV	375.00
183248	10208	RUBEN ANTHONY TIJERINA, JR	1/24/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
183254	11690	CHARLES V LEMON	1/24/2024	12 42849922	CAUSE#23-12-63420-CV	375.00
183255	1988	RICARDO H SOLIZ	1/24/2024	12 42849922	CAUSE#23-06-62903-CV	375.00
183260	2480	ZENAIDA SANCHEZ	1/24/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
183261	2480	ZENAIDA SANCHEZ	1/24/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
183262	2480	ZENAIDA SANCHEZ	1/24/2024	12 42849922	CAUSE#23-06-62903-CV	375.00
183264	4439	JOHN C LEMON	1/17/2024	12 42849922	CAUSE#17-09-57619-CV	375.00
183266	4784	EDIE GONZALEZ-LEMON	1/12/2024	12 42849922	CAUSE#23-05-62826-CV	375.00
183267	4784	EDIE GONZALEZ-LEMON	1/12/2024	12 42849922	CAUSE#11-01-49658-CV	375.00
183273	7590	CHRISTINA Z FLORES	1/17/2024	12 42849922	CAUSE#23-09-63208-CV	350.00
183274	7590	CHRISTINA Z FLORES	1/24/2024	12 42849922	CAUSE#23-04-62796-CV	375.00
183275	7590	CHRISTINA Z FLORES	1/24/2024	12 42849922	CAUSE#23-04-62796-CV	375.00
183283	9242	JOEL CRUZ RESENDEZ	1/24/2024	12 42849922	CAUSE#23-07-62988-CV	375.00
183286	9525	DAVID O GONZALEZ	1/24/2024	12 42849922	CAUSE#23-06-62903-CV	414.00
183287	9525	DAVID O GONZALEZ	1/24/2024	12 42849922	CAUSE#23-04-62796-CV	375.00
183454	10186	MICHAEL V GARCIA	1/26/2024	12 42849987	CAUSE#23-03140-JUV	275.00
					VISITING JUDGE, 01/16-19 & 01/22-26/24	6,934.68

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183457	1988	RICARDO H SOLIZ	1/29/2024	12 42849923	CAUSE#22-49784-CR	575.00
183458	1988	RICARDO H SOLIZ	1/25/2024	12 42849923	CAUSE#22-49941-CR	375.00
183459	1988	RICARDO H SOLIZ	1/29/2024	12 42849923	CAUSE#22-49928-CR	375.00
183460	4784	EDIE GONZALEZ-LEMON	1/30/2024	12 42849922	CAUSE#24-01-63453-CV	375.00
183461	4784	EDIE GONZALEZ-LEMON	1/24/2024	12 42849922	CAUSE#23-11-63323-CV	375.00
183462	9242	JOEL CRUZ RESENDEZ	1/29/2024	12 42849920	CAUSE#24-03116-JUV	375.00
183463	9242	JOEL CRUZ RESENDEZ	1/29/2024	12 42849923	CAUSE#20-48957-CR	375.00
183464	9242	JOEL CRUZ RESENDEZ	1/29/2024	12 42849920	CAUSE#24-03141-JUV	375.00
183465	9242	JOEL CRUZ RESENDEZ	1/29/2024	12 42849923	CAUSE#22-49746-CR	375.00
183466	9525	DAVID O GONZALEZ	1/29/2024	12 42849923	CAUSE#23-50176-CR	575.00
183467	9525	DAVID O GONZALEZ	1/29/2024	12 42849923	CAUSE#23-50177-CR	375.00
183470	9770	ARMANDO G BARRERA	1/24/2024	12 42849922	CAUSE#23-07-62988-CV	275.00
183471	9770	ARMANDO G BARRERA	1/10/2024	12 42849920	CAUSE#23-03135-JUV	226.03
183472	111111	STAPLES, INC	1/20/2024	12 42831000	COPY PAPER, FOLDERS, TAPE, PENS & BATTERIES	840.00
183473	111111	PETIT JURORS	1/05/2024	12 43548530	PETIT JURORS	375.00
183474	1988	RICARDO H SOLIZ	1/23/2024	12 43549923	CAUSE#24-01-63450-CV	375.00
183475	1988	RICARDO H SOLIZ	1/23/2024	12 43549923	CAUSE#23-02-15771-CR	675.00
183476	1988	RICARDO H SOLIZ	1/25/2024	12 43549923	CAUSE#22-06-15643-CR	375.00
183477	1988	RICARDO H SOLIZ	1/25/2024	12 43549923	CAUSE#22-06-15642-CR	375.00
183478	9242	JOEL CRUZ RESENDEZ	1/25/2024	12 43549923	CAUSE#24-01-63442-CV	375.00
183479	9242	JOEL CRUZ RESENDEZ	1/23/2024	12 43549923	CAUSE#24-01-63458-CV	375.00
183480	9525	DAVID O GONZALEZ	1/23/2024	12 43549923	CAUSE#24-01-63463-CV	375.00
183481	9525	DAVID O GONZALEZ	1/23/2024	12 43549923	CAUSE#24-01-63462-CV	375.00
183482	9525	DAVID O GONZALEZ	1/23/2024	12 43549923	CAUSE#23-04-15829-CR	675.00
183483	111111	PETIT JURORS	1/29/2024	12 43548530	CAUSE#19-03-15123-CV	375.00
183484	111111	PETIT JURORS	1/31/2024	12 43548530	PETIT JURORS	1,700.00
183485	9659	GATEWAY PRINTING	1/23/2024	12 43531000	PETIT JURORS	1,392.00
183486	5633	R DAVID GUERRERO	1/23/2024	12 45042700	COPY PAPER, TAPE, TONER, BINDER CLIPS & PEN	246.10
183487	11393	EMBASSY SUITES	1/24/2024	12 45042700	PER DIEM & MILEAGE, CONF, DENTON, TX	829.64
183488	9314	JMC JP 1	1/24/2024	12 45042700	HOTEL ACCOM, CONF, DENTON, TX	717.52
183489	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	12/20/2023	12 45131000	HARLAND CHECK ORDER, JP 1	95.64
183490	11671	MATTHEW J SCHMIDT	1/25/2024	12 45135001	COLLECTION FEES, DEC 2023, JP 1	1,252.50
183491	11671	MATTHEW J SCHMIDT	1/23/2024	12 45332250	REIMBURSE OFFICE SUPPLIES, JP 3	162.51
183492	11671	MATTHEW J SCHMIDT	1/24/2024	12 45322500	MAGISTRATION MILEAGE, 01/08-24/24	348.40
183493	11671	MATTHEW J SCHMIDT	8/04/2023	12 45331100	REIMBURSE POSTAGE, CERTIFIED LETTERS	42.90
183494	11686	MCKENZIE CHAPA	1/11/2024	12 45542700	REIMBURSE JPCA MEMBERSHIP DUES	70.00
183495	7251	ECONOMY PRINTING	2/04/2024	12 45522500	MAGIST MILEAGE, 01/29-02/01/24	173.53
183496	9659	GATEWAY PRINTING	1/02/2024	12 47631000	BUSINESS CARDS, A R LONGORIA	95.16
183497	9659	GATEWAY PRINTING	11/20/2023	12 47631000	CLEANER, WIPES & REFILL PADS, DIST ATTY	66.57
183498	9806	STAPLES, INC	11/30/2023	12 47649900	SANITIZING SPRAY, DIST ATTY	10.13
183499	9806	STAPLES, INC	11/20/2023	12 47631000	PENS, BINDERS, SHEET PROTECTORS, DIST ATTY	218.71
183500	105185	TDCAA	11/13/2023	12 47657300	SCANNER, DIST ATTY	219.99
183501	10991	AVENU INSIGHTS & ANALYTICS	2/08/2024	12 47642700	REGIST FEE, CONF, HOUSTON, TX	1,400.00
183502	9659	GATEWAY PRINTING	1/30/2024	12 49548600	HARDWARE/SOFTWARE HOSTING, JAN 2024	2,166.37
183503	9458	VANESSA PEREZ	1/26/2024	12 49531000	COPY PAPER, RUBBER BANDS, LABELS&INK CARTS	486.52
183504	9658	CYNTHIA GARCIA	2/02/2024	12 49542700	PER DIEM & MILEAGE, CONF, ROUND ROCK, TX	450.34
183505	10545	CIRA	2/02/2024	12 49542700	PER DIEM, CONF, ROUND ROCK, TX	147.50
183506	10545	CIRA	1/22/2024	12 49933000	FUEL, TAX ASSESSOR	27.52
183507	6026	ALTEX ELECTRONICS, LTD	1/16/2024	12 50348600	2024 JANUARY RENEWALS, JWC	2,217.63
183508	6026	ALTEX ELECTRONICS, LTD	1/23/2024	12 50357300	TRIPP LITE 2200A UPS SMART PRO, IT DEPT	1,379.95
183509	7972	WELLS FARGO ELITE CARD PAYMENT	12/27/2023	12 50357300	CABLE & CONDUCTOR SHIELDS, IT DEPT	1,350.40
183510	11384	CAPITAL ONE	12/24/2023	12 50348600	ZOOM MONTHLY SUBSCRIPTION, IT DEPT	75.12
183511	10545	CIRA	1/11/2024	12 50348600	ETHERNET SWITCH, WIRELESS KEYBOARD & MOUS	49.44
183512	319	CITY OF ALICE	1/10/2024	12 50348600	WEB HOSTING 2024, CO JUDGE	4,200.00
183513	319	CITY OF ALICE	1/22/2024	12 51044000	UTILITIES, CO JAIL & ANNEX 2	555.04

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183199	9468	FUELMAN	1/22/2024	12 51033000	FUEL, MAINT DEPT	100.96
183218	1386	JWC FRESH WATER SUPPLY	1/05/2024	12 51044000	UTILITIES, JP 6	53.44
183255	4689	WESTS MODEL MARKET	1/24/2024	12 51039000	WATER,SODAS & COFFEE SUPPLIES,SENIOR CEN	133.34
183271	7204	GREATAMERICA FINANCIAL	1/12/2024	12 51057300	LEASE AGREEMENT, PCT 4	43.00
183276	810	SHERWIN-WILLIAMS PAINT	1/13/2024	12 51058000	PRO TOUGHJOB REMOVER, MAINT DEPT	14.38
183277	810	SHERWIN-WILLIAMS PAINT	1/13/2024	12 51058000	WHITE PAINT, FAIRGROUNDS	138.15
183280	8852	RESCUE HEAT & AIR, LLC	1/18/2024	12 51058000	CHECK HEATERS, JWCS	236.82
183281	8852	RESCUE HEAT & AIR, LLC	1/22/2024	12 51058000	CHECK AIR & HEAT, ADULT PROB	1,100.46
183298	10439	MELESION CEJA	1/15/2024	12 51058000	RMV CLN,WASH UNIT @ DIST JUDGE,CO JUDGE	1,175.00
183299	10439	MELESION CEJA	1/15/2024	12 51058000	BUILD ROOF TO ATTACH TO MERCHANT,CO JUDGE	8,525.00
183300	10439	MELESION CEJA	1/15/2024	12 51058000	INSTALL STALL DIVIDERS @ 2ND FL RR,CO JU	1,150.00
183301	10669	FERGUSON FACILITIES	10/09/2023	12 51058000	GRAB BARS,CO JUDGE	327.74
183361	352	SHRIVER OFFICE SUPPLY	1/18/2024	12 51033200	TAPE DISPENSER, CO JUDGE	10.05
183364	4504	MCCOY'S BUILDING SUPPLY	1/13/2024	12 51058000	SUPPLIES FOR 2ND FL RR COMMODO, CO JUDGE	50.97
183365	456	GULF ELECTRICAL WHOLESAL	1/17/2024	12 51039000	FUSE,CO JUDGE FOR IT,CO JUDGE	113.38
183366	456	GULF ELECTRICAL WHOLESAL	1/18/2024	12 51039000	VARIOUS ITEMS FOR IT,CO JUDGE	86.50
183376	5144	ALICE TIRE & APPLIANCE	1/18/2024	12 51045400	HED LIGHT BULBS,CO JUDGE	138.00
183377	5584	A & D ELECTRIC	1/25/2024	12 51058000	RUN PVC @ COURTHOUSE, CO JUDGE	250.00
183378	5584	A & D ELECTRIC	1/17/2024	12 51058000	INSTALL FUSE FOR HEATERS,CO JUDGE	100.00
183379	6216	R & R HDWE. & FARM	1/13/2024	12 51058000	WALL PLATES,KEY RINGS,CO JUDGE	7.41
183389	7663	SUTHERLAND BUILDING	1/13/2024	12 51058000	SUPPLIES FOR MAINTENANCE,CO JUDGE	164.49
183394	810	SHERWIN-WILLIAMS PAINT	1/13/2024	12 51058000	TOUGHJOB, CO JUDGE	14.38
183395	810	SHERWIN-WILLIAMS PAINT	1/13/2024	12 51058000	PAINT,CO JUDGE	138.15
183400	8852	RESCUE HEAT & AIR,LLC	1/17/2024	12 51058000	REPLACE FUSE @ WESTSIDE HEATER,CO JUDGE	85.00
183401	8852	RESCUE HEAT & AIR,LLC	1/17/2024	12 51058000	RPR A/C UNIT @ ADULT,CO JUDGE	105.00
183402	6987	CENTERPOINT ENERGY	1/23/2024	12 51044000	UTILITIES, N CAMERON	857.03
183456	11044	PETE SAENZ	1/26/2024	12 51058000	REP WATER, LEAK & INSTALL PLUG,SENIOR CEN	95.00
183462	5584	A & D ELECTRIC	1/17/2024	12 51058000	SERVICE CALL, INSTALL FUSE FOR HEATERS	100.00
183483	11384	CAPITAL ONE	1/08/2024	12 51039000	OFFICE SUPPLIES, CO JUDGE	44.36
183492	10237	LOS ABRILES INVESTMENT	2/01/2024	12 51046000	MONTHLY RENT, FEB 2024, CO JUDGE	1,886.25
183496	186	KLATT HARDWARE & LUMBER	1/27/2024	12 51058000	DOOR & RPR @ EMS IN ORANGE GROVE,CO JUDGE	180.69
183499	464	MODEL KEY SHOP,LLC	1/10/2024	12 51058000	REPLACE BROKEN LATCH @ DIST CLK,CO JUDGE	100.00
183504	8852	RESCUE HEAT & AIR,LLC	1/22/2024	12 51058000	CHECK HEAT & JUVENILE,CO JUDGE	85.00
183506	9910	RUBENS MOBILE SERVICE	1/29/2024	12 51045400	2012 JEEP REPAIRS, CO JUDGE	736.00
183510	11752	SHELL ENERGY SOLUTIONS	1/29/2024	12 51044000	UTILITIES, CO JUDGE	13,828.28
183512	5536	SAN DIEGO MUNICIPAL UTILITY	1/18/2024	12 51044000	UTILITIES, S VENTURA	81.89
183514	613	CITY OF PREMONT	1/15/2024	12 51044000	UTILITIES, CONST 4	117.36
183526	319	CITY OF ALICE	1/04/2024	12 51044000	UTILITIES, CASTILLO ST	171.74
183528	613	CITY OF PREMONT	1/15/2024	12 51044000	UTILITIES, PREMONT LIBRARY	167.66
183531	204	NUECES ELECTRIC COOP	1/19/2024	12 51044000	UTILITIES, S HWY 281,FM 735 & CR 220	243.92
183532	204	NUECES ELECTRIC COOP	1/19/2024	12 51044000	UTILITIES, BURTON ST	165.54
183651	1942	CITY OF ORANGE GROVE	1/22/2024	12 51044000	UTILITIES, E ORANGE	55.13
183652	513	CITY OF PREMONT	1/31/2024	12 51044000	UTILITIES, JWC	117.36
183653	204	NUECES ELECTRIC COOP	1/29/2024	12 51044000	UTILITIES, CR 440	2.00
183656	9468	FUELMAN	2/05/2024	12 51033000	FUEL, MAINT DEPT	55.70
183664	10584	CPL BUSINESS	1/30/2024	12 51044000	UTILITIES, S JOHNSON	955.41
183199	9458	FUELMAN	1/22/2024	12 55133000	FUEL, CONST 1	54.42
183363	352	SHRIVER OFFICE SUPPLY	1/19/2024	12 51033000	FUEL, CONSTABLE PCT 1	29.20
183656	9468	FUELMAN	2/05/2024	12 55133000	FUEL, CONST 1	35.96
183390	8617	TEXAS STATE UNIVERSITY	1/25/2024	12 55442700	REGIST FEE & HOTEL ACCOM,CONF, CORPUS CHR	315.00
183392	3910	FRANK DAVILA, JR	1/25/2024	12 55442700	PER DIEM & MILEAGE,CONF, CORPUS CHRISTI	300.43
183199	9468	FUELMAN	1/22/2024	12 55633000	FUEL, CONST 6	20.15
183191	11724	PROSPERITY BANK	12/19/2023	12 56039000	SWEET BREAD,PREMONT CHIEF & STAFF MEETIN	56.28
183198	9468	FUELMAN	1/22/2024	12 56033000	FUEL, JWCS	6,506.77
183205	320	FEDEX	1/18/2024	12 56039000	SHIPPING CHARGES, JWCS	29.79

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183216	9468	FUELMAN	1/25/2024	12 56033000	FUEL, JWCS	5,256.11
183303	10789	BUGPRO, INC	1/19/2024	12 56045000	P-PERIM.GU, JWCS	127.00
183304	10789	BUGPRO, INC	1/19/2024	12 56045000	RODENT-MON, JWCS	48.00
183305	11491	TONY'S COMMUNICATIONS	1/17/2024	12 56045300	REFURBISHED 2WAY RADIO, JWCS	1,185.00
183306	11491	TONY'S COMMUNICATIONS	1/17/2024	12 56045300	REMOVE RADAR, D-1705, JWCS	125.00
183307	11491	TONY'S COMMUNICATIONS	1/17/2024	12 56045300	INSTALL RADAR, D-1707, JWCS	89.50
183308	11491	TONY'S COMMUNICATIONS	1/17/2024	12 56045300	10 AMP ATC FUSE, D-1901, JWCS	125.00
183309	11750	NEFFS PLUMBING REPAIRS	12/19/2023	12 56045000	LABOR, SWR ROOTER SVC, JWCS	125.00
183310	1739	F & D FLOORCOVERING	1/12/2024	12 56033400	VARIOUS SUPPLIES FOR JAIL, JWCS	605.31
183311	1739	F & D FLOORCOVERING	1/18/2024	12 56033400	VARIOUS SUPPLIES FOR JAIL, JWCS	516.55
183367	5144	ALICE TIRE & APPLIANCE	12/27/2023	12 56033000	OIL CHANGE, JWCS	52.25
183368	5144	ALICE TIRE & APPLIANCE	12/27/2023	12 56033000	OIL CHANGE, JWCS	52.25
183369	5144	ALICE TIRE & APPLIANCE	1/03/2024	12 56035400	TIRES, JWCS	872.53
183370	5144	ALICE TIRE & APPLIANCE	1/03/2024	12 56035400	NEW ROTORS, JWCS	523.18
183371	5144	ALICE TIRE & APPLIANCE	1/03/2024	12 56033000	OIL CHANGE & FLAT RPR, JWCS	64.25
183372	5144	ALICE TIRE & APPLIANCE	1/03/2024	12 56033000	OIL CHANGE, JWCS	52.25
183373	5144	ALICE TIRE & APPLIANCE	1/04/2024	12 56033000	OIL CHANGE, JWCS	52.25
183374	5144	ALICE TIRE & APPLIANCE	1/10/2024	12 56033000	OIL CHANGE, JWCS	52.25
183374	5144	ALICE TIRE & APPLIANCE	1/12/2024	12 56033000	OIL CHANGE, JWCS	52.25
183380	7972	WELLS FARGO ELITE CARD PAYMENT	1/02/2024	12 56045000	REPAIR PARTS & GAUGE, JWCS	364.80
183380	7972	WELLS FARGO ELITE CARD PAYMENT	12/31/2023	12 56039000	SHOWER BOLTS, JWCS	65.98
183382	11724	PROSPERITY BANK	12/13/2023	12 56039000	HAT&TABLE COVERS & XMAS MEETING SUPPLIES	115.00
183382	11724	PROSPERITY BANK	12/14/2023	12 56042700	REGIST FEE CONF, JWCS	604.00
183382	11724	PROSPERITY BANK	12/14/2023	12 56045000	HYD 10 COMPOSITE, JWCS	50.00
183383	11724	PROSPERITY BANK	12/14/2023	12 56045000	HYD 10 COMPOSITE, JWCS	527.25
183385	7107	U.S. FOODSERVICE, INC	1/18/2024	12 56039000	FOOD FOR JAIL, JWCS	5,484.99
183386	7243	ITC CORPORATION	1/18/2024	12 56045300	TECH SVCS @ SHERIFF, JWCS	1,560.25
183388	7243	ITC CORPORATION	1/18/2024	12 56045300	TECH SVCS @ JAIL, JWCS	797.50
183397	8603	SOUTHERN TIRE MART, LLC	1/22/2024	12 56035400	BRAKES, D-2105, JWCS	846.98
183399	8603	SOUTHERN TIRE MART, LLC	1/22/2024	12 56035400	BRAKES, D-2206, JWCS	147.50
183403	11894	ROY MERTZ	1/30/2024	12 56042700	PER DIEM, CONF, KARNES CITY, TX	820.77
183425	11851	GULF COAST EM PHYSICIANS	12/22/2023	12 56040550	JAIL-PHYSICIAN SVCS, JWCS	84.46
183427	11633	SINGLETON ASSOCIATES	12/16/2023	12 56040550	JAIL-PHYSICIAN SVCS, JWCS	434.85
183428	3710	RAJ SUENANI, M.D.	11/18/2023	12 56040550	JAIL-PHYSICIAN SVCS, JWCS	318.89
183429	271	RUSHING & GONZALEZ DRUG	12/19/2023	12 56040550	JAIL-PRESCRIPTIONS, JWCS	9,707.53
183430	6553	CHRISTUS SPOHN ALICE	12/20/2023	12 56040550	JAIL-HOSPITAL OUT-PATIENT, JWCS	59.57
183482	320	FEDEX	1/18/2024	12 56039000	SHIPPING CHARGES, JWCS	600.00
183494	11213	GRENCO SERVICES INC	1/25/2024	12 56045000	BIWEEKLY DISINFECTING, JWCS	850.94
183494	1739	F & D FLOORCOVERING	1/26/2024	12 56033400	SUPPLIES FOR JAIL, JWCS	226.84
183497	3197	ALAMOSA ANIMAL HOSPITAL	1/22/2024	12 56049222	CANINE CARE HAUS, JWCS	469.45
183498	352	SHRIVER OFFICE SUPPLY	1/30/2024	12 56031000	NOTARY STAMP, JWCS	64.80
183502	5144	ALICE TIRE & APPLIANCE	1/29/2024	12 56035400	TIRES, JWCS	5,150.56
183502	5144	ALICE TIRE & APPLIANCE	1/29/2024	12 56035400	TIRES, JWCS	474.00
183503	7107	U.S. FOODSERVICE, INC	1/29/2024	12 56033000	FOOD FOR JAIL, JWCS	2,299.00
183507	9910	RUBENS MOBILE SERVICE	1/30/2024	12 56045400	NEW STARTER, LABOR, JWCS	2,099.99
183516	10949	RUBEN'S MOBILE SERVICE	1/30/2024	12 56035400	NEW BATTERY, BATTERY FEE, JWCS	2,580.00
183611	3447	BEE COUNTY SHERIFF OFFICE	1/26/2024	12 56049905	OVERCLAIMED PERSONNEL EXPENDITURES, JWCS	7,620.00
183612	3447	BEE COUNTY SHERIFF OFFICE	10/03/2023	12 56040600	INMATE BILLING, SEPT 2023, JWCS	8,040.00
183613	3447	BEE COUNTY SHERIFF OFFICE	11/08/2023	12 56040600	INMATE BILLING, OCT 2023, JWCS	7,440.00
183614	3447	BEE COUNTY SHERIFF OFFICE	12/07/2023	12 56040600	INMATE BILLING, NOV 2023, JWCS	6,900.00
183615	3447	BEE COUNTY SHERIFF OFFICE	1/02/2024	12 56040600	INMATE BILLING, DEC 2023, JWCS	185.00
183616	2108	ALEJANDRO LOPEZ, JR. MD	2/05/2024	12 56040600	INMATE BILLING, JAN 2024, JWCS	185.00
183617	2108	ALEJANDRO LOPEZ, JR. MD	1/29/2024	12 56040600	INMATE EXAM, C CEO, JWCS	185.00
183618	2108	ALEJANDRO LOPEZ, JR. MD	1/29/2024	12 56040600	INMATE EXAM, R VILLARREAL, JWCS	185.00
183619	2108	ALEJANDRO LOPEZ, JR. MD	1/30/2024	12 56040550	INMATE EXAM, M MALDONADO, JWCS	150.00
183619	2108	ALEJANDRO LOPEZ, JR. MD	1/29/2024	12 56040550	INMATE EXAM, B SOULAS, JWCS	150.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183620	2108	ALEJANDRO LOPEZ, JR. MD	1/23/2024	12 56040550	INNATE EXAM, L A DELEON, JWCS	150.00
183621	2108	ALEJANDRO LOPEZ, JR. MD	1/18/2024	12 56040550	INNATE EXAM, F VILLARREAL, JWCS	275.00
183622	2108	ALEJANDRO LOPEZ, JR. MD	1/16/2024	12 56040550	INNATE EXAM, E REGALADO, JWCS	300.00
183623	2108	ALEJANDRO LOPEZ, JR. MD	1/09/2024	12 56040550	INNATE EXAM, L G RODRIGUEZ, JWCS	150.00
183624	2108	ALEJANDRO LOPEZ, JR. MD	1/08/2024	12 56040550	INNATE EXAM, J CORTEZ, JWCS	150.00
183625	2108	ALEJANDRO LOPEZ, JR. MD	1/04/2024	12 56040550	INNATE EXAM, A GONZALES, JWCS	150.00
183626	2108	ALEJANDRO LOPEZ, JR. MD	1/04/2024	12 56040550	INNATE EXAM, P LAZARO, JWCS	150.00
183627	2108	ALEJANDRO LOPEZ, JR. MD	1/01/2024	12 56040550	INNATE EXAMS, JAN 2024, JWCS	2,500.00
183654	9468	FUELMAN	2/05/2024	12 56033000	FUEL, JWCS	7,410.32
183199	9468	FUELMAN	1/22/2024	12 56733000	FUEL, SAFETY DEPT	7,108.23
183656	9468	FUELMAN	2/05/2024	12 56733000	FUEL, SAFETY DEPT	54.76
183552	9863	CLARKE MOSQUITO CONTROL	1/18/2024	12 56939000	PERM-X UL, VECTOR DEPT	1,468.00
183206	9468	FUELMAN	1/22/2024	12 57022500	FUEL, JUV PROB	60.96
183251	11131	ANTHONY C GARZA, DDS	5/24/2023	12 57040510	DENTAL SERVICES, JUV PROB	320.00
183252	11402	KIM'S ANSWERING SERVICE	1/21/2024	12 57042000	ANSWERING SERVICE FEE, JUV PROB	121.42
183253	11578	COASTAL OFFICE SOLUTIONS	1/03/2024	12 57031000	KLEENEX, BATTERIES, COLOR PAPER, JUV PROB	135.90
183263	352	SHRIVER OFFICE SUPPLY	1/04/2024	12 57031000	TONER, JUV PROB	169.98
183278	8261	ATASCOSA COUNTY AUDITOR	1/10/2024	12 57040500	MEDICAL SERVICE, JUV PROB	135.00
183279	8658	THOMAS GAINES, JR., PHD	12/06/2023	12 57040550	PSYCHOLOGICAL ASSESSMENT, JUV PROB	620.00
183644	2866	JWC TAX ASSESSOR COLLECTOR	2/06/2024	12 57045200	VEHICLE REGISTRATION RENEWAL	7.50
183647	11384	CAPITAL ONE	12/20/2023	12 57049901	GIFT CARDS, JUV PROB	250.00
183505	9659	FUELMAN	2/05/2024	12 57022500	FUEL, JUV PROB	140.98
183505	9659	GATEWAY PRINTING	1/29/2024	12 66531000	OFFICE SUPPLIES, EXTENSION	39.88
183645	4643	ROGELIO MERCADO	2/07/2024	12 66548710	REFURBISH CELL PHONE & COMPUTER SUPPLIES	146.32
183296	42	COASTAL BEND COUNCIL OF GOV'T	1/15/2024	12 67048000	2024 MEMBERSHIP DUES, CO JUDGE	5,445.00
183646	10728	TEXAS ASSN OF COUNTIES	2/07/2024	12 67048000	2024 COUNTY MEMBERSHIP DUES	1,360.00
183206	9468	FUELMAN	1/22/2024	12 67333000	FUEL, FAIRGROUNDS	41.48
183302	10669	FERGUSON FACILITIES	1/22/2024	12 67343000	FRONT/REAR SQUEEGEE, CO JUDGE	24.20
183538	11270	TELLUS EQUIPMENT SOLUTIONS	1/26/2024	12 67345300	V-BOLT, PCT 2	71.57
183539	11897	GOLDEN WEST OIL CO	1/31/2024	12 67333000	UNLEAD, GASOLINE BULK, PCT 2	596.53
183541	7663	SUTHERLAND BUILDING	1/25/2024	12 67345300	VALVES, ADAPTER, COUPLING, BIBB & TEE, PCT 2	53.69
183543	7663	SUTHERLAND BUILDING	1/25/2024	12 67345300	CLAMPS, BITS, SCREWS & STRAPS, PCT 2	34.90
183553	11270	TELLUS EQUIPMENT SOLUTIONS	1/30/2024	12 67339200	SEALANT & PUMP GASKET, PCT 2	75.75
183553	11270	TELLUS EQUIPMENT SOLUTIONS	1/30/2024	12 67339200	STARTING FLUID, HYD & TRANS OIL, PCT 2	81.78
					FUND TOTAL	706,957.10
183236	11114	PAYROLL FUND	1/19/2024	14 56020200	INS. PREMIUM, JAN 2024	1,846.18
183513	11895	WIRELESS CCTV LLC	1/26/2024	14 56057300	VARIOUS EQPT, JWCS	56,308.11
183517	9046	MOTOROLA SOLUTIONS, INC	11/16/2023	14 56057300	REPAIR LABOR, JWCS	630.00
					FUND TOTAL	58,784.29
183322	11114	PAYROLL FUND	1/26/2024	21 00020700	WEEKLY PAYROLL 01/26/24	4,447.30
183314	11114	PAYROLL FUND	1/19/2024	21 62120200	INS. PREMIUM, JAN 2024	7,478.83
183315	5730	MARGIE H GONZALEZ	1/22/2024	21 62142700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	426.66
183316	10721	FERNANDO JUAREZ	1/18/2024	21 62149900	CONTRACT LABOR, 12/27-01/18/24	937.50
183317	9468	FUELMAN	1/22/2024	21 62133000	FUEL, PCT 1	2,066.40
183318	7972	WELLS FARGO ELITE CARD PAYMENT	1/04/2024	21 62139000	GIFTS PURPLE DOOR, MEALS FOR STAFF & SIGNS	251.92
183318	7972	WELLS FARGO ELITE CARD PAYMENT	12/30/2023	21 62131000	QUICKBOOKS, PCT 1	306.97
183319	319	CITY OF ALICE	1/15/2024	21 62148635	LANDFILL TIPPING CHARGES, PCT 1	10,097.00
183320	10191	CITIZENS 1ST BANK	1/08/2024	21 62158010	LEASE PAYMENT, PCT 1	1,856.19
183321	8411	A T & T MOBILITY	1/07/2024	21 62142000	TELEPHONE, PCT 1	423.30
183323	2840	EVEREST WATER	1/18/2024	21 62144000	BOTTLED WATER, PCT 1	17.50
183561	105188	AYCOCK INC	1/10/2024	21 62133000	ANTI FREEZE TRACTOR & DIESEL FUEL, PCT 1	2,179.54
183561	10609	INTERSTATE BILLING SERVICE	11/20/2023	21 62145300	REPAIR PARTS, PCT 1	361.00
183562	11110	U CAN DO IT RENTAL	12/20/2023	21 62135410	PICCO SLIM LOOP, PCT 1	78.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183563	11270	TELLUS EQUIPMENT SOLUTIONS	12/21/2023	21 62135410	HOSE CLAMP,RADIATOR HOSE & HOSE, PCT 1	57.92
183564	11841	THE GREASE RACK	1/03/2024	21 62139000	VEHICLE WASH, PCT 1	65.00
183565	11891	TODD ARACLE GARAGE	1/16/2024	21 62145300	ADJUST CLUTCH,REP LIGHT,JUMPSTART TRUCK	1,955.00
183566	11891	TODD ARACLE GARAGE	1/22/2024	21 62145300	REPLACE FUEL PUMP, PCT 1	1,440.00
183567	11891	TODD ARACLE GARAGE	1/29/2024	21 62145300	REPAIR UNIT 133, PCT 1	1,305.00
183568	1857	SOUTH TEXAS PEST CONTROL	1/10/2024	21 62139000	MONTHLY BAITING OF STATIONS, PCT 1	25.00
183569	3003	SAN DIEGO AUTO SUPPLY	1/14/2023	21 62135400	BATTERY, PCT 1	183.99
183570	4229	L & M AUTO ELECTRIC	1/29/2024	21 62145300	REBUILT STARTER, PCT 1	365.00
183571	6013	XEROX CORPORATION	1/04/2024	21 62146200	LEASE AGREEMENT, PCT 1	112.13
183572	6013	XEROX CORPORATION	2/02/2024	21 62146200	LEASE AGREEMENT, PCT 1	41.68
183573	6216	R & R HARDWARE & FARM SUPPLY	12/21/2023	21 62139000	FLASH LIGHT, PCT 1	39.99
183574	6216	R & R HARDWARE & FARM SUPPLY	1/11/2024	21 62139000	INSULATION, PCT 1	79.90
183575	6508	R & F ENTERPRISES	1/07/2024	21 62139000	MONTHLY MONITORING, PCT 1	18.95
183576	7202	CMI, INC	1/31/2024	21 62139000	MONTHLY EMPLOYEE FEES, PCT 1	20.00
183577	8603	SOUTHERN TIRE MART	1/04/2024	21 62135400	TIRES FOR TRASH TRUCK, PCT 1	745.10
183578	9262	ALICE COMMERCIAL TIRE	12/28/2023	21 62135400	TIRE REPAIRS & SERVICE CALLS, PCT 1	558.00
					TOTAL	37,940.77
183327	11114	PAYROLL FUND	1/26/2024	22 00020700	WEEKLY PAYROLL 01/26/24	6,705.88
183324	8411	A T & T MOBILITY	1/07/2024	22 62242000	TELEPHONE, PCT 2	83.04
183325	11114	PAYROLL FUND	1/19/2024	22 62220200	INS. PREMIUM, JAN 2024	8,359.37
183326	9468	FUELMAN	1/22/2024	22 62233000	FUEL, PCT 2	294.62
183328	11384	CAPITAL ONE	1/11/2024	22 62239000	MISC. SUPPLIES,RATCHET & SHOP TOWELS,PCT2	174.00
183328	11384	CAPITAL ONE	1/18/2024	22 62233000	DEF,GREASE,COOLANT,FARM OIL,DEL VAC 5G	259.46
183579	11461	LINDE GAS & EQUIPMENT	1/23/2024	22 62246300	IND ACETYLENE,IND HI PRESS,TRACKING FEE	113.55
183580	11897	GOLDEN WEST OIL CO	1/31/2024	22 62233000	DIESEL BULK, PCT 2	2,042.83
183581	162	B & J AIR & PUMP	1/24/2024	22 62235410	HOSE, PCT 2	42.23
183582	1945	HUB CITY TRUCK EQUIPMENT	1/20/2024	22 62235410	CLAMP, COOLANT HOSE,FILTER,CLAMPS & COUPL	288.23
183583	3040	EDGAR'S FARM EQUIPMENT	1/24/2024	22 62245300	REPAIR BELT & SERVICE CALL, PCT 2	132.00
183584	7202	CMI, INC	1/31/2024	22 62249900	MONTHLY EMPLOYEE FEES, PCT 2	10.00
183585	8158	MIGUEL M GARCIA	2/02/2024	22 62235610	70 YDS OF CALICHE @ \$3.00/YD	210.00
183586	8428	MIDWEST HOSE & SPECIALTY	2/02/2024	22 62239000	HYDRALIC HOSE, PCT 2	102.25
183587	9262	ALICE COMMERCIAL TIRE	1/21/2024	22 62235400	TIRES, MOUNT & REMOUNT, PCT 2	275.00
183588	9262	ALICE COMMERCIAL TIRE	1/22/2024	22 62245300	SERVICE CALL & TIRE REPAIR, PCT 2	95.00
					TOTAL	19,187.46
183332	11114	PAYROLL FUND	1/26/2024	23 00020700	WEEKLY PAYROLL 01/26/24	6,132.67
183329	11114	PAYROLL FUND	1/19/2024	23 62320200	INS. PREMIUM JAN 2024	6,410.15
183330	319	CITY OF ALICE	1/15/2024	23 62355000	BULK WATER, PCT 3	95.64
183331	10939	VTX COMMUNICATIONS	1/15/2024	23 62342000	INTERNET SERVICE, PCT 3	69.64
183333	8411	A T & T MOBILITY	1/07/2024	23 62342000	TELEPHONE, PCT 3	157.36
183472	3722	GIANCARLO NISIMBLAT	12/04/2023	23 62349900	ATTORNEY FEES, JWC VS. TEJAS EQUPT	910.48
183594	8	WRIGHT MATERIALS	1/23/2024	23 62335610	CONCRETE SAND	182.05
183595	11270	TELLUS EQUIPMENT SOLUTIONS	1/25/2024	23 62335410	WINDOWPANE, UNIT B307	348.08
183596	11270	TELLUS EQUIPMENT SOLUTIONS	1/25/2024	23 62333000	HY GARD, COOL GARD	284.46
183598	11492	TOTAL TECHNOLOGY SOLUTIONS	1/23/2024	23 62349900	MNTHLY SECURITY MONITORING	39.95
183599	11492	TOTAL TECHNOLOGY SOLUTIONS	1/25/2024	23 62349900	ONSITE VISIT TO REPLACE BATTERIES	295.48
183600	11897	GOLDEN WEST OIL CO.	1/23/2024	23 62339000	DYED & CLEAR DIESEL, REG. UNLEADED	4,158.60
183601	186	KLATT HARDWARE & LUMBER	1/23/2024	23 62339000	BOLTS, WSHRS, NUTS, MAILBOX	51.89
183602	342	ORANGE GROVE COOP	1/23/2024	23 62339000	1" SPRAY HOSE,	7.50
183603	349	ORANGE GROVE COOP	1/23/2024	23 62333000	DEF	26.90
183604	5785	POWER PLAN (DOGGETT)	1/25/2024	23 62335410	WINDOWPANE, UNIT B307	184.21
183605	7528	DAWSON RECYCLING & DISPOSAL	1/23/2024	23 62348635	TRASH SERVICE, 1/03,1/10,1/17,& 1/24,24	2,000.00
183606	7734	VALERO CAPITAL CORP	1/29/2024	23 62355000	RC-250 OIL	550.00
183607	9476	O'REILLY AUTOMOTIVE	1/23/2024	23 62333000	MOTOR OIL, OIL FILTERS, VAR, FILTERS	265.64

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
183608	9633	EAST BOUND & DOWN TRUCKING	1/23/2024	23 62335610	HAULED 4 LOADS CALICHE, CR 340, 10 TO 381			5,250.00
183609	9908	FULLER TRACTOR	1/25/2024	23 62335410	VALVE, UNIT T310			47.85
						FUND	TOTAL	27,468.55
183338	111114	PAYROLL FUND	1/26/2024	24 00020700	WEEKLY PAYROLL 01/26/24			4,993.98
183334	111114	PAYROLL FUND	1/19/2024	24 62420200	INS. PREMIUM, JAN 2024			8,239.35
183335	9468	FUELMAN	1/22/2024	24 62433000	FUEL, PCT 4			2,346.08
183336	2866	JWC TAX ASSESSOR COLLECTOR	1/26/2024	24 62449900	VEHICLE REGISTRATION			22.00
183337	319	CITY OF ALICE	1/15/2024	24 62448635	LANDFILL TIPPING CHARGES, PCT 4			4,758.26
183339	2891	COOPER EQUIPMENT CO	1/22/2024	24 62457300	DYNAPAC CP1200 ROLLER, PCT 4			55,986.61
183340	2866	JWC TAX ASSESSOR COLLECTOR	1/30/2024	24 62449900	VEHICLE REGISTRATION RENEWAL			1,430.22
183534	10303	CADENA TIRE SHOP	1/24/2024	24 62435400	NEW TIRES, USED TIRES, TIRE RPR, VAR UNITS			192.02
183535	10922	ADVANCE AUTO PARTS	1/24/2024	24 62433000	ANTIFREEZE			190.00
183536	11356	SUPER SHINE SOLUTIONS	1/24/2024	24 62449900	VEHICLE WASHES, VARIOUS UNITS			420.00
183540	11357	MARCO GARCIA	1/22/2024	24 62445400	GARBAGE TRUCK UNIT 467, REPAIRS			900.00
183542	11357	MARCO GARCIA	1/22/2024	24 62445400	REPAIRS TO KUBOTA TRACTOR & TRASH TRAILR			286.85
183547	11357	MARCO GARCIA	2/05/2024	24 62445400	REPAIRS TO TRASH TRAILER #3			69.98
183549	11600	MARTINEZ LAWN SERVICE	1/29/2024	24 62439000	WHITE KNIT RAGS			115.00
183551	11742	ACT SAFETY SERVICES	1/22/2024	24 62449900	DOT MED. CARD/DOT PHYSICAL D.B.			7.00
183554	153	VULCAN MATERIALS CO	1/24/2024	24 62455000	LRA TYPE 1 OIL			637.20
183555	243	PREMONT AUTOMOTIVE SERVICE	1/30/2024	24 62449900	STATE INSPECTION			359.75
183556	2891	COOPER EQUIPMENT CO	1/24/2024	24 62435410	TUBE BROOM (CREDIT & DEBIT)			415.00
183556	2891	COOPER EQUIPMENT CO	1/22/2024	24 62435410	SKIRTBOARD, BRACKETS, PLATE			232.42
183557	4689	WEST'S MODEL MARKET	1/22/2024	24 62439000	MISC SUPPLIES			261.97
183558	5144	ALICE TIRE & APPLIANCE	1/24/2024	24 62433000	LUBE, OIL CHANGE, UNITS 452, 502, 501, 458			14,635.12
183559	6013	XEROX CORP.	1/22/2024	24 62439000	COPIER LEASE PAYMENT			225.00
183589	7663	SUTHERLANDS	1/22/2024	24 62439000	GAS, PROPANE CYLINDERS, MISC SUPPLIES			99.00
183590	8103	PEREZ PEST CONTROL	1/24/2024	24 62449900	PEST CONTROL ON TRASH TRUCK			1,093.10
183591	8961	ERAGON ASPHALT & EMULSIONS	1/24/2024	24 62455000	HFRS-2 OIL			52.29
183592	9476	O'REILLY AUTOMOTIVE	1/30/2024	24 62439000	MISC SHOP SUPPLIES			25,000.00
183593	9511	LOPEZ TIRE CO	1/26/2024	24 62435400	FLAT REPAIRS, NEW TIRES, VARIOUS UNITS			25,000.00
183633	11069	MR PIZZA-N-MORE	1/22/2024	24 62439000	21 BAGS ICE			103,975.76
						FUND	TOTAL	25,000.00
183237	10109	REAL, INC	12/28/2023	27 40110300	50% FUNDING FOOD PANTRY			25,000.00
183239	111114	PAYROLL FUND	1/19/2024	37 47620200	INS. PREMIUM, JAN 2024			5,770.21
183240	8411	A T & T MOBILITY	12/15/2023	37 47642000	TELEPHONE, DIST ATTY			95.92
183241	11561	DIANA MENDOZA	12/15/2023	37 47622500	MILEAGE, 216 MILES @ .655/MILE, DEC 2023			141.48
						FUND	TOTAL	6,007.61
183242	385	HEB	1/22/2024	40 47549900	MISCELLANEOUS SUPPLIES, CO ATTY			245.85
						FUND	TOTAL	245.85
183341	7972	WELLS FARGO ELITE CARD PAYMENT	12/05/2023	42 57031000	SERVICE PLAQUES & MAIL, ADULT PROB			161.33
183341	7972	WELLS FARGO ELITE CARD PAYMENT	12/06/2023	42 57045400	REAR WIPER FOR VEHICLE, ADULT PROB			15.69
183341	7972	WELLS FARGO ELITE CARD PAYMENT	12/06/2023	42 57033000	VEHICLE WASH, ADULT PROB			25.00
183342	111114	PAYROLL FUND	1/19/2024	42 57020200	INS. PREMIUM, JAN 2024			926.77
183343	2866	JWC TAX ASSESSOR COLLECTOR	1/25/2024	42 57033000	VEHICLE REGISTRATION RENEWAL			171.53
183344	9468	FUELMAN	1/22/2024	42 57033000	FUEL, ADULT PROB			83.24
183473	7024	COYOTE QUICK LUBE	1/19/2024	42 57033000	OIL CHANGE & STATE INSP, ADULT PROB			250.00
183474	10277	JEREMY TIPTON	1/09/2024	42 57040700	CSTS CONTRACT SERVICES, JAN 2024			1,641.06
						FUND	TOTAL	7,826.84
183243	111114	PAYROLL FUND	1/19/2024	44 57020200	INS. PREMIUM, JAN 2024			

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
183244	9373	THOMSON REUTERS	1/01/2024	47 65059000	ONLINE SUBSCRIPTION CHARGES, LAW LIBRARY FUND		TOTAL	7,826.84
183350	111114	PAYROLL FUND	1/26/2024	52 00020700	WEEKLY PAYROLL 01/26/24			539.21
183477	5144	ALICE TIRE & APPLIANCE	1/12/2024	52 46535400	TIRES, MOUNT & DISMOUNT, DIST ATTY			360.50
183345	111114	PAYROLL FUND	1/19/2024	52 47620200	INS. PREMIUM, JAN 2024			4,017.11
183346	8411	A T & T MOBILITY	12/15/2023	52 47640700	TELEPHONE, DIST ATTY			340.99
183347	10542	DAVID ESPINOZA	1/11/2024	52 47635400	REIMBURSE WINDSHIELD WIPERS CHEVY TAHOE			66.00
183348	11112	MATTHEW J ZAMORA	1/24/2024	52 47622500	REIMBURSE MILEAGE, 01/05-19/24			99.16
183349	9468	FUELMAN	1/22/2024	52 47633000	FUEL, DIST ATTY			272.46
183351	4957	LEROY L PERSOHN, IV	1/30/2024	52 47648600	REIMBURSE 1 YEAR ONLINE SUBSCRIPTION			373.59
183476	11209	KOPY-FM	1/01/2024	52 47643010	COYOTE SPORTS PACKAGE, DIST ATTY			300.00
183478	8865	CORPUS CHRISTI CALLER	12/31/2023	52 47643010	SOCIAL MEDIA PUBLICATIONS, DIST ATTY			32.88
183479	9373	THOMSON REUTERS	1/01/2024	52 47648600	ONLINE SUBSCRIPTION CHARGES, DIST ATTY			2,426.38
183480	9373	THOMSON REUTERS	12/01/2023	52 47659000	GUIDE TO JURY SELECTION, DIST ATTY FUND		TOTAL	9,451.28
183356	111114	PAYROLL FUND	1/26/2024	53 00020700	WEEKLY PAYROLL 01/26/24			299.93
183634	111114	PAYROLL FUND	2/01/2024	53 00020700	BI-WEEKLY PAYROLL 02/02/24			5,135.70
183635	111114	PAYROLL FUND	2/02/2024	53 00020700	WEEKLY PAYROLL 02/02/24			1,199.95
183352	11724	PROSPERITY BANK	12/01/2023	53 56057300	HP LASER JET PRO, JWCS			539.09
183352	11724	PROSPERITY BANK	12/01/2023	53 56057380	WESTERN HAT, JWCS			40.00
183353	11724	PROSPERITY BANK	12/13/2023	53 56057380	2 WESTERN HATS, JWCS			80.00
183354	9966	DANIEL J BUENO	12/13/2023	53 56039000	REIMBURSE CLOTHING ALLOWANCE			118.26
183355	11052	MATEO GONZALEZ	1/22/2024	53 56039000	REIMBURSE CLOTHING ALLOWANCE			433.29
183357	105172	KARNES CITY LODGE LLC	1/19/2024	53 56042700	HOTEL ACCOM, CONF, KARNES CITY, TX			203.38
183358	10000	GEORGE DOMINGUEZ	11/19/2023	53 56039000	REIMBURSE CLOTHING ALLOWANCE			319.97
183409	10857	ACME AUTO LEASING LLC	1/18/2024	53 56039000	BILL BACK, JWCS			27.97
183412	11582	GO CARWASH MGMT CORP.	12/31/2023	53 56045420	40 CAR WASHES @ 25.99, JWCS			1,039.60
183414	11656	GALLS PARENT HOLDINGS, LLC	1/19/2024	53 56057380	UNIFORMS, JWCS			237.16
183416	7756	CINDY'S WRECKER SERVICE	1/21/2024	53 56045100	WRECKER ROLL-BACK, JWCS			200.00
183527	10714	TRINITY INNOVATIVE	1/29/2024	53 56048600	INVESTIGATIVE DATA PLTFRM ANNL SUBSC, SD			8,510.49
183530	11656	GALLS PARENT HOLDINGS, LLC	1/25/2024	53 56057380	NAME BARS, JWCS			50.70
183628	10801	TRANSUNION RISK AND ALTER	2/01/2024	53 56039010	CONTRACT CHARGES, JWCS			490.00
183629	10857	ACME AUTO LEASING LLC	1/01/2024	53 56039000	TOYOTA LEASE, DEC 2023, JWCS			795.00
183630	10857	ACME AUTO LEASING LLC	2/01/2024	53 56039000	TOYOTA LEASE, JAN 2024, JWCS			795.00
183631	11745	GOLDEN CRESCENT	1/29/2024	53 56045300	ANNUAL CONTRACT RENEWAL, JWCS			6,697.50
183632	7243	ITC CORPORATION	2/01/2024	53 56048600	MICROSOFT EXCH ONLINE, JWCS			5,424.00
183636	1634	ALICE POLICE DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023			411.52
183637	11654	BISHOP POLICE DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023			899.00
183638	16592	BROOKS COUNTY SHERIFF DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023			1,426.50
183639	11503	GOLIAD COUNTY SHERIFF DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023			1,012.34
183640	11301	MATHIS POLICE DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023			1,105.09
183641	2511	KLEBERG COUNTY SHERIFF DEPT	2/05/2024	53 56049910	REIMBURSE HIDTA GRANT 2023		TOTAL	37,210.18
183222	4061	BRITE STAR SERVICES, LTD	11/27/2023	90 00020227	UNIFORMS, PCT 1			39.76
183223	4061	BRITE STAR SERVICES, LTD	11/27/2023	90 00020227	UNIFORMS, CONST 6			25.12
183224	4061	BRITE STAR SERVICES, LTD	11/13/2023	90 00020227	UNIFORMS, PCT 2			144.60
183225	4061	BRITE STAR SERVICES, LTD	11/29/2023	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT			235.69
183226	4061	BRITE STAR SERVICES, LTD	11/29/2023	90 00020227	UNIFORMS, CO TREASURER			79.85
183227	4061	BRITE STAR SERVICES, LTD	11/24/2023	90 00020227	UNIFORMS, PCT 4			146.32
183228	4061	BRITE STAR SERVICES, LTD	11/27/2023	90 00020227	UNIFORMS, PCT 4			306.13

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF FEBRUARY 12, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
183229	4061	BRITE STAR SERVICES, LTD	12/25/2023	90 00020227	UNIFORMS, CONST 6	26.45
183230	4061	BRITE STAR SERVICES, LTD	12/27/2023	90 00020227	UNIFORMS, PCT 2	115.58
183231	4061	BRITE STAR SERVICES, LTD	12/25/2023	90 00020227	UNIFORMS, PCT 1	712.36
183232	4061	BRITE STAR SERVICES, LTD	12/27/2023	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT	136.84
183233	4061	BRITE STAR SERVICES, LTD	12/27/2023	90 00020227	UNIFORMS, CO TREASURER	63.88
183234	4061	BRITE STAR SERVICES, LTD	12/29/2023	90 00020227	UNIFORMS, PCT 4	144.50
183235	4061	BRITE STAR SERVICES, LTD	12/25/2023	90 00020227	UNIFORMS, PCT 4	151.67
					FUND TOTAL	2,328.85
183440	111120	GENERAL FUND	1/31/2024	92 70001200	DELO TAX GENERAL 12/16-31/23	29,772.31
183441	111120	GENERAL FUND	1/31/2024	92 70001200	CURR & DELO TAX GENERAL 01/01-12/24	1,490,584.41
183442	111121	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	DELO TAX LRFC 12/16-31/23	5,125.43
183443	111121	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	CURR & DELO LRFC 01/01-12/24	274,169.81
183444	111122	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	DELO TAX SRBF 1/16-31/23	2,421.88
183445	111122	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	CURR & DELO TAX SRBF 01/01-12/24	126,274.68
183446	111125	SERIES 2003 BOND DEBT SERVICE	1/31/2024	92 70006500	DELO DEBT SERVICE 12/16-31/23	628.62
183447	111125	SERIES 2003 BOND DEBT SERVICE	1/31/2024	92 70006500	CURR & DELO DEBT SERVICE 01/01-12/24	27,260.20
183448	111123	GENERAL FUND	1/31/2024	92 70001200	CO SALES & USE TAX ENDING JAN 2024	215,205.46
183449	111124	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	CO SALES & USE TAX ENDING JAN 2024	53,801.36
183450	111120	GENERAL FUND	1/31/2024	92 70001200	CURR TAX GENERAL OCT-DEC 2023	4,857,981.97
183451	111122	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	CURR TAX SRBF OCT-DEC 2023	4,412,174.37
183452	111125	SERIES 2003 BOND DEBT SERVICE	1/31/2024	92 70006500	CURR DEBT SERVICE OCT-DEC 2023	88,805.49
183453	111121	ROAD & BRIDGE FUND	1/31/2024	92 700MULTI	CURR TAX LRFC OCT-DEC 2023	892,263.12
					FUND TOTAL	2,476,469.11