

# COUNTY OF JIM WELLS

---

PEDRO "PETE" TREVINO,  
JR.  
County Judge

200 N. Almond  
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Special meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the county courtroom of the Jim Wells County Courthouse in Alice, Texas on April 28, 2017, at 9:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public to Speak - Any person or delegation not on the agenda may appear before the court at this time.
4. Consider previous minutes from previous meetings.
5. Presentation by Charles Brazzell and Dylan Foley on Alice International Airport.
6. Presentation by Constable PCT#3 Jim Long Ratio Profiling Report.
7. Discuss and consider the sell of fireworks for Cinco de Mayo celebration, days of selling season are as follows, May 1,2,3,4 and 5th.
8. Consider and act upon (a) accepting a proposal to develop and prepare a Hazard Mitigation Action Plan (Plan) for the City and County and (b) authorizing the City Manager to work with the County Judge in negotiating and executing, a contract with a proposer in response to RFT, and setting a maximum amount for the contract.
9. Discuss and consider adopting a Proclamation proclaiming the month of May 2017 as "Elder Abuse Prevention Month".
10. Discuss and consider adopting a Resolution proclaiming April 2017 as Child Abuse Awareness Month.
11. Discuss and consider a Resolution to allow the Jim Wells County Sheriff's Office to apply for and receive a grant from the Office of the Attorney General Grant Unique ID #V0067-18-0297 for a crime victim's liaison officer.
12. Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase salary line items including all fringe line items to pay for the 5% increase proposed.
13. Discuss and consider allowing the Sheriff to give all Sheriff's personnel a 5% increase in salaries using existing Forfeiture Funds.
14. Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase the building and improvements line item #53-560-580.00 by \$45,000.00 to cover the cost of the property being purchased.
15. Certification of funds by County Auditor from Grant proceeds. Certified funds in General Fund for Sheriff's Deputy.
16. Certification of funds by County Auditor from loan proceeds. Certified funds in Sheriff's forfeiture fund line item 53-560-577.00 Motor Vehicles.

17. Certification of funds by County Auditor from loan proceeds. Certified funds in General Fund for Vehicle purchase by County Agent.
18. Discuss and consider adopting the new Jim Wells County Flood Damage Prevention Court order as authorized by the Legislature of the State of Texas, in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegating the responsibility of local governments to adopt regulations designed to minimize flood losses.
19. Discuss and take appropriate action to enter into an updated Lease Agreement with James Allen Schmidt (Landlord), 308 Eugenia Street, Orange Grove, Texas 78372 currently utilized as the Jim Wells Senior Center.
20. Discuss and consider approval to offer in the amount of \$4,200.00 to purchase tax sale property located at Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.
21. Consideration and action to award a construction contract for Road Repair Work on CR 428 as part of the County's TxDOT Contract No. CTIF-01-126.
22. Accept the Senate Resolution No. 123, presented by Juan "Chuy" Hinojosa, State Senator and President of the Senate, declaring February 7, 2017, as Jim Wells County Day at the State Capitol.
23. Consider and approve a request from Emede Garcia, Commissioner Pct. #4, for contracting with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.
24. Consider and take action to allow Jim Wells County to dispose of salvage and/or surplus property from the Palito Blanco park cleanup project using the any of the procedures permitted by Chapter 263, subchapter D of the Texas Local Government Code.
25. Discuss and consider from Boys and Girls Club of Alice a contribution request of \$15,000.00 for SMART MOVES drug prevention program.
26. Consider County Treasurer's Report and other monthly reports.
27. Consider County Auditor's Report.
28. Consider payroll and bills as submitted by County Auditor.
29. Adjourn

Signed:  
PEDRO "PETE" TREVINO, JR.  
County Judge  
April 28, 2017

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

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

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

#### **Executive Sessions**

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

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

## County of Jim Wells, Texas

---

**Title:** Consider previous minutes from previous meetings.

**Summary:** Consider previous minutes from previous meetings.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Previous_Minutes_for_042817.pdf	Previous Minutes

**APRIL 10, 2017 REGULAR MEETING**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this 10<sup>th</sup> day of April 2017, there was begun and Held a Regular Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO "PETE" TREVINO JR.	COUNTY JUDGE
MARGIE GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO. 2
CARLOS "COACH" GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	COUNTY COMMISSIONER PRECINCT NO. 4
J.C. PEREZ, III	COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; whereupon the following business was transacted: The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas were led by County Judge Pedro "Pete" Trevino Jr.

**PUBLIC TO SPEAK**

Sheriff Danny Bueno shared the good news of being awarded a \$50,000.00 grant towards the cattle program. They have about 150 ranchers and farmers registered in the program. Sheriff Bueno also informed the Commissioners that they are awaiting the Jail Standard inspectors any time this week or next.

**MINUTES**

Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Ventura Garcia to approve the minutes of March 24<sup>th</sup>, 2017 as presented by County Clerk, J.C. Perez, III and as appear filed for record in the Jim Wells County Clerk's office. Motion carried. Judge Trevino abstained.

**PRESENTATION AND CONSIDER PURCHASE FROM TXDOT BLOCKS 145 & 146**  
**ALICE FARM BLOCK SUBDIVISION**

Sheriff Danny Bueno came before the Commissioner's Court to consider purchasing from TxDot blocks 145 & 146 Alice Farm Block S/D. Judge Trevino asked to present items numbers 5 & 6 of the agenda together. With the purchase of the property it will be utilized for offices, storage, and vehicle impound. TxDOT offered to sell the property to Jim Wells County, one of the uses will be storage, and presently the county pays \$2,000.00 per month at the mall for storage, \$52,000.00 is the asking price for the property. TCEQ and TxDOT will resume inspection for the active status of the tanks. The vehicle impound for the county is off Flournoy Road and the Sheriff Dept. also pays a monthly fee. Commissioner Ventura Garcia would like to see a plan on how the building and property will be used. Commissioner Emede Garcia offered his help in any way possible since the property is in his precinct. The presence of law enforcement in the south side will also be very helpful. Commissioner Ventura Garcia made a motion to purchase the property as stated and was seconded by Commissioner Margie Gonzalez. Motion passed. Judge Trevino abstained.

**RESOLUTION IN SUPPORT OF VICTIM COORDINATOR AND LIAISON GRANT**

Carlos Omar Garcia, District Attorney came before the Commissioners Court to ask for the adoption of the Resolution which has been available the last 15 years. This grant is for the Crime Victim's position which the District Attorney is required to meet with the different agencies: Women's Shelter, Attorney General, etc... She is the point person for our area. Carlos Omar Garcia, District Attorney read the Resolution in Support of Victim Coordinator and Liaison Grant. Commissioner Emede Garcia made a motion to approve as read and was seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

**INTERLOCAL AGREEMENT –TAX INCREMENT REINVESTMENT ZONE NO**  
**THREE (SADDLE CREEK)**

Lance Elliot, self- employed TIFF Services, informed us how there is a housing shortage in Alice. Economic Development, City of Alice & Jim Wells County to enter into a 3 year time frame that has been created with a private developer. There are 46 lots in the Saddle Creek property 15 years of the tax increment will go to fund if all the areas are complied. Mr. Elliot passed out maps of the Saddle Creek zone located between Duval Street and Goliad Street. If only 5 houses are built the tax increment reinvestment zone will cancel out. Discussion on the property, advertising for street, water, sewer, builders etc... Commissioner Margie Gonzalez made a motion to approve the Interlocal agreement for Tax Increment Reinvestment Zone

Number Three with the City of Alice for the year 2015 and was seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

**ANNUAL OUR LADY OF GUADALUPE FESTIVITIES –AUTHORIZING ALCOHOL SALE**

Carla Zambrano, Chairman for the festivities for Our Lady of Guadalupe, asks for approval of alcohol sale for a second year. They need approval from the county prior to going to TABC, the dates are Friday, April 28<sup>th</sup> from 6:00 p.m. till 11:00 p.m. and Saturday, April 29<sup>th</sup> from 2:00 p.m. till 11:00 p.m. Commissioner Ventura Garcia made a motion to approve the sale of alcohol and was seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

**DISCUSS AND CONSIDER BURN BAN**

Commissioner Ventura Garcia made a motion to table this agenda item and was seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

**2017 BUDGET LINE ITEM AMENDMENT – SHERIFF DEPARTMENT**

Sheriff Danny Bueno has requested to make a 2017 budget amendment to transfer \$2,000.00 from Rental of Equipment 53-560-463.00 to Rental of Uniforms 53-560-466.00 with no change to bottom line. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Ventura Garcia to approve the 2017 budget line item amendment as presented. Motion carried. Judge Trevino abstained.

**2017 BUDGET LINE ITEM AMENDMENT – COMMISSIONER PCT 2**

Commissioner Ventura Garcia has requested to make a 2017 budget amendment to transfer \$3,500.00 from Road and Bridge Improvements 22-622-550.00 to Truck Hauling 22-62-486.75. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to approve the 2017 budget line item amendment as presented. Motion carried. Judge Trevino abstained.

**TREASURER’S REPORT FOR FEBRUARY 2017**

Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the County Treasurer’s report as presented. Motion carried. Judge Trevino abstained.

**PAYROLL AND BILLS**

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

**There being no** further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Regular Meeting of April 10<sup>th</sup>, 2017. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to adjourn. Motion carried. Judge Trevino abstained.

**APPROVED:**

**ATTEST:**

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

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



**APRIL 13, 2017 SPECIAL MEETING**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this 13<sup>th</sup> day of April 2017, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO "PETE" TREVINO JR.	COUNTY JUDGE
MARGIE GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO. 2
CARLOS "COACH" GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	COUNTY COMMISSIONER PRECINCT NO. 4
J.C. PEREZ, III	COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; whereupon the following business was transacted: The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas were led by County Judge Pedro "Pete" Trevino Jr.

**PUBLIC TO SPEAK**

**FY 2017 JUVENILE DRUG TREATMENT COURT PROGRAM GRANT**

Judge Trevino spoke on the grant opportunity for Jim Wells County and the Juvenile Department. Last year they contracted with Cuellar & Cuellar for evaluation treatment, groups, and individual for juveniles. The next component was Juvenile Drug Court which began last week and will be held twice a month last week we had about 8-9 kids. The data needs to be gathered to apply for grants, in a conversation with Dr. Cuellar last week he made us aware of this grant. Harris County and Travis County are the only counties in Texas. The Jim Wells County Juvenile Board met on Wednesday, April 12<sup>th</sup> approving and giving us permission to move forward. The Grant is anywhere from \$0.00 to \$500,000.00 available for the county depending on our status on the numbers we have to meet. Discussion on the deadline being May 2, 2017 and there will be a telephone conference on Tuesday, April 18<sup>th</sup> with the Juvenile Drug Treatment Court Program Grant representative. Commissioner Emede Garcia made a motion to authorize Jim Wells County Juvenile Probation Department and Jim Wells County to apply for the FY 2017 Juvenile Drug Treatment Grant and seconded by Commissioner Margie Gonzalez.

**There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Special Meeting of April 13, 2017. Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Carlos Gonzalez to adjourn. Motion carried. Judge Trevino abstained.**

**APPROVED:**

---

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

**ATTEST:**

---

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

## County of Jim Wells, Texas

---

**Title:** Presentation by Charles Brazzell and Dylan Foley on Alice International Airport.

**Summary:** Presentation by Charles Brazzell and Dylan Foley on Alice International Airport.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Presentation_on_Alice_International_Airport_for_042817.pdf	Presentation on Alice International Airport



## Agenda Memo



**Commissioners' Court  
Meeting Date: 4/28/17**

**TO:** The Honorable Pedro, "Pete" Trevino, Jr.  
County Judge

**FROM:** Charles Brazzell, Airport Manager; Dylan Foley, Kali Aviation, FBO.

**SUBJECT:** Presentation on Alice International Airport

**AGENDA ITEM:** Hear presentation by Charles Brazzell and Dylan Foley on Alice International Airport.

**GENERAL INFORMATION:** Alice International Airport, jointly owned and operated by the City and Jim Wells County employs an airport manager and groundskeeper, Noe Asevado. Airport leases include that with our current fixed-base operator, Kali Aviation and with other companies which lease airport land for hangars. The airport is a general aviation airport—no tower (uncontrolled) and with no commercial flights.

Airport property is 560 acres. We have two (2) runways—one is 6,000 feet long, and the other is 5,000 feet long. The Navy uses our airport for pilot training.

Included in your packet:

- (a) a chronology of airport events from 1941-2005; written by previous airport staff.
- (b) a page entitled "Airport Economic Impact," written by our current airport manager.

Mr. Foley will discuss Kali Aviation's plans for the remainder of 2017 and will also discuss working with the County and City regarding a possible contract with the Navy for fuel purchases.

**LEGAL REVIEW REQUIRED/COMPLETED:**

N/A.

**SPECIAL CONSIDERATIONS:**

N/A.

**FUNDING/FISCAL IMPACT:**

N/A.

**STAFF RECOMMENDATION:**

N/A.

**BOARD OR COMMISSION RECOMMENDATION:**

N/A.

**ATTACHMENTS:**

Chronology of airport events

“Airport Economic Impact”

Prepared by:

Name \_\_\_\_\_

Title \_\_\_\_\_

Item No. \_\_\_\_\_

Disposition by City Council

☐ Approved      Ord/Res# \_\_\_\_\_

☐ Denied

☐ Other

\_\_\_\_\_  
City Clerk



## AIRPORT HISTORY

### YEAR

- 1941 City Purchase land 560 ac @30.00 per ac
- 1942 Agreement w/ US Govt.
- 1943 CAA (now FAA) opens Navy Tower
- 1948 Navy shuts down but left small training group AT-6
- 1948 – 1952 Val and Trans Texas Airways operates Air Service
- 1959 City/Country Participation Agreement as Co-Owners w/ Admin Board
- 1963 Airport Zoning Ordinance
- 1968 Hurricane Beulah replace Hanger
- 1977 Master Plan Bill McCumber appointed Airport Manager
- 1978 Airport Advisory Board 5 City and 5 Country
- 1979 Extend RW 13/31 to 6,000 ft
- 1982 ILS installed
- 1993 closes and moves to San Angelo
- 1993 Install PAPI
- 1999 Second Master Plan w/ std. Leases and Min Stds
- 1999 Phase I Reconstruct. And overlay RW 13/31 and TW A
- 2003 Phase II Reconstruct Apron, overlay TW B, replace Beacon, fence

## AIRPORT HISTORY CAPITAL IMPROVEMENT PROJECTS

YEAR	Amount	Project
1977	40,000	Master Plan Bovey Eng. Houston
1979) 1979	160,000	Extend RW 13/31 to 6,000ft
1980	163,600	Reconstruct Apron
1981	94,113	Land and CZ purchase 13
1983	46,000	Land and CZ purchase 31
1985	205,000	Const. TW E and Drainage
1986	388,890	Overlay TW B
1989	408,888	Phase I-Seal RW 13-31 TW B,C and const entrance road
1990	502,2166	Phase II " " " " " "
1999	60,000	Second Master Plan
2000	2,679,460	Phase I - Reconst. & Overlay RW 13/31 const TW A
2003	\$1,386,742.76 1,694,845	Phase II - Reconst Apron, Replace Beacon, Signage, Fence
2005	197.356.78	Acquire Land, RPZ, RSA, design Phase III B
2005	990.707 est.	Reconst Drainage system at ramp and perimeter ditch, relocate
2004)		LOC, construct fence
2005	\$17, 785	Ramp Project Paint exterior \$8,800 and re-roof terminal bldg \$17,785.90

## AIRPORT ECONOMIC IMPACT

AVIATION IS ONE OF THE KEYSTONES OF ECONOMIC DEVELOPMENT IN OUR CITY AND TRANSPORTATION SYSTEM.

ECONOMIC DEVELOPMENT MEANS ATTRACTING BUSINESS LOOKING FOR THE RIGHT PLACE FOR ITS OPERATION

THE AIRPORT IS THE FIRST IMPRESSION BUSINESSMEN HAVE OF OUR CITY; THAT FIRST IMPRESSION IS IMPORTANT, EVEN VITAL, TO THEIR EVALUATION OF THE CITY.

HAVING AN ADEQUATE AIRPORT DOES NOT GUARANTEE ECONOMIC PROSPERITY.

HOWEVER, NOT HAVING AN ADEQUATE AIRPORT ALMOST GUARANTEES YOU WILL NOT ATTRACT INDUSTRY.



## County of Jim Wells, Texas

---

**Title:** Presentation by Constable PCT#3 Jim Long Ratio Profiling Report.

**Summary:** Presentation by Constable PCT#3 Jim Long Ratio Profiling Report.

**Background:**

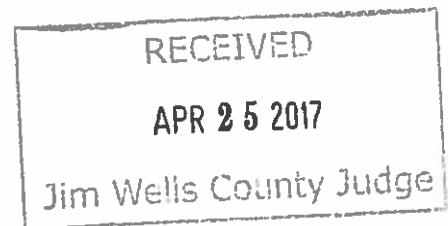
---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Racial_Profiling_Report_Tier_One-JWC_Constable_PCT3_Jim_Long_for_042817.pdf	Racial Profiling Report-JWC Constable PCT3 Jim Long

# Racial Profiling Report | Tier one

**Agency Name:** Jim Wells County Constable Pct. 3  
**Reporting Date:** 04/25/2017  
**TCOLE Agency Number:** 249103  
**Chief Administrator:** Jim Long  
**Agency Contact Information:**  
**Phone:** 361-547-9895  
**Email:** N/A  
**Mailing Address:** PO Box 28  
Sandia Texas 78383



This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

Jim Wells County Constable Pct. 3 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 County Constable Pct. 3 from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Jim Wells County Constable Pct. 3 if the individual believes that a peace officer employed by the Jim Wells County Constable Pct. 3 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 County Constable Pct. 3 who, after an investigation, is shown to have engaged in racial profiling in violation of the Jim Wells County Constable Pct. 3's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a 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; and

c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require 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.

**Executed by:** Jim Long

Chief Administrator

**Jim Wells County Constable Pct. 3**

**Date:** 04/25/2017

**Jim Wells County Constable Pct. 3 Motor Vehicle Racial Profiling Information**

Total stops: 64

Number of motor vehicle stops

Citation only: 64

Arrest only: 0

Both: 0

Race or ethnicity

African: 0

Asian: 0

Caucasian: 39

Hispanic: 25

Middle eastern: 0

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 0

No: 64

Was a search conducted

Yes: 0

No: 64

Was search consented?

Yes: 0

No: 0

Submitted electronically to the



The Texas Commission on Law Enforcement

## County of Jim Wells, Texas

---

**Title:** Discuss and consider the sell of fireworks for Cinco de Mayo celebration, days of selling season are as follows, May 1,2,3,4 and 5th.

**Summary:** Discuss and consider the sell of fireworks for Cinco de Mayo celebration, days of selling season are as follows, May 1,2,3,4 and 5th.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Consider and act upon (a) accepting a proposal to develop and prepare a Hazard Mitigation Action Plan (Plan) for the City and County and (b) authorizing the City Manager to work with the County Judge in negotiating and executing, a contract with a proposer in response to RFT, and setting a maximum amount for the contract.

**Summary:** Consider and act upon (a) accepting a proposal to develop and prepare a Hazard Mitigation Action Plan (Plan) for the City and County and (b) authorizing the City Manager to work with the County Judge in negotiating and executing, a contract with a proposer in response to RFT, and setting a maximum amount for the contract.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
------------------	--------------------

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss and consider adopting a Proclamation proclaiming the month of May 2017 as "Elder Abuse Prevention Month".

**Summary:** Discuss and consider adopting a Proclamation proclaiming the month of May 2017 as "Elder Abuse Prevention Month".

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Elder_Abuse_Prevention_Month_for_042817.pdf	Elder Abuse Prevention Month



**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: 04/28/17

**Agenda Item:**

Discuss and consider adopting a Proclamation proclaiming the month of May 2017 as "Elder Abuse Prevention Month".

**Background information:**

Signature: \_\_\_\_\_

Phone No: \_\_\_\_\_



# Proclamation

*WHEREAS, People who are elderly or have disabilities have contributed to the general welfare of this county by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and*

*WHEREAS, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and*

*WHEREAS, Abuse of the elderly and people with disabilities in domestic and institutional settings is a widespread problem, affecting hundreds of thousands of people across the country; and*

*WHEREAS, In 2016, there were 113,045 reports of elderly and disabled persons being abused in Texas, of which 51,608 were confirmed; and*

*WHEREAS, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and*

*WHEREAS, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and*

*WHEREAS, Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;*

*NOW, THEREFORE, We, The Jim Wells County Court, do hereby proclaim the month of May 2017 to be:*

## ***“Elder Abuse Prevention Month”***

*In Jim Wells County, and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.*

*In witness whereof, hereunto signed officially and caused the Official Seal of Jim Wells County to be affixed on this 28<sup>th</sup> Day of April 2017.*

---

*Pedro "Pete" Trevino, Jr., County Judge*

---

*J.C. Perez III, County Clerk*

---

*Margie H. Gonzalez, Commissioner #1*

---

*Ventura Garcia, Jr., Commissioner #2*

---

*Carlos D. Gonzalez, Commissioner #3*

---

*Emede Garcia, Commissioner #4*

# County of Jim Wells

**Margie H. Gonzalez**  
Commissioner  
Precinct 1



**Carlos Gonzalez**  
Commissioner  
Precinct 3

**Ventura Garcia, Jr.**  
Commissioner  
Precinct 2

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

**Emedé Garcia**  
Commissioner  
Precinct 4

---

## PROCLAMATION ELDER ABUSE PREVENTION MONTH

**WHEREAS**, People who are elderly or have disabilities have contributed to the general welfare of this county by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

**WHEREAS**, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

**WHEREAS**, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

**WHEREAS**, In 2016, there were 113,045 reports of elderly and disabled persons being abused in Texas, of which 51,608 were confirmed; and

**WHEREAS**, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

**WHEREAS**, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

**WHEREAS**, Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

**NOW, THEREFORE**, We, The Jim Wells Commissioners Court, do hereby proclaim the month of May 2017 to be: **"Elder Abuse Prevention Month"** in Jim Wells County, and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

In witness whereof, hereunto signed officially and caused the Official Seal of Jim Wells County to be affixed on this 28th Day of April 2017.

**ADOPTED** on this the 28th day of April, 2017.

---

**Pedro "Pete" Trevino, Jr.**  
County Judge

---

**Margie H. Gonzalez**  
County Commissioner, Pct. 1

---

**Ventura Garcia, Jr.**  
County Commissioner, Pct. 2

---

**Carlos Gonzalez**  
County Commissioner, Pct. 3

---

**Emedé Garcia**  
County Commissioner, Pct. 4

**ATTEST:**

---

**J. C. Perez**, County Clerk

## County of Jim Wells, Texas

---

**Title:** Discuss and consider adopting a Resolution proclaiming April 2017 as Child Abuse Awareness Month.

**Summary:** Discuss and consider adopting a Resolution proclaiming April 2017 as Child Abuse Awareness Month.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Child_Abuse_Awareness_for_042817.pdf	Child Abuse Awareness Month



**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: 04/28/17

**Agenda Item:**

Discuss and consider adopting a Resolution Proclaiming April 2017 as Child Abuse Awareness Month.

**Background information:**

Signature: \_\_\_\_\_

Phone No: \_\_\_\_\_

# County of Jim Wells

**Margie H. Gonzalez**  
Commissioner  
Precinct 1



**Carlos Gonzalez**  
Commissioner  
Precinct 3

**Ventura Garcia, Jr.**  
Commissioner  
Precinct 2

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

**Emede Garcia**  
Commissioner  
Precinct 4

---

## RESOLUTION

**WHEREAS**, child maltreatment is a community problem and finding solutions depends on involvement among people throughout the community; and

**WHEREAS**, it is a time to focus on ways not only to protect children but also to prevent abuse from ever occurring and this is our opportunity to make a difference in young lives; and

**WHEREAS**, in Texas, more than 3 children die from abuse or neglect on average every week, 182 children are confirmed victims daily, and more than 7 children are maltreated every hour; and

**WHEREAS**, in 2016, the Texas Child Population was 7,407,636, Alleged Victims 276,763 Children, Confirmed Investigations of 58,644 Children, and Removed 19,079 children in Texas, of which there were 1,459 Alleged Child Victims in Jim Wells, Brooks, Duval, Kenedy, and Kleberg County and 279 Confirmed Victims of abuse or neglect; and

**WHEREAS**, all children have the right to feel safe in their own homes and to be provided every opportunity to learn, grow, and thrive; child abuse violates a child's dignity, security, vulnerability, and humanity; and

**WHEREAS**, by strengthening families and providing safe, stable, and nurturing environments that are free from violence, abuse, and neglect, opportunities are created for children's optimal growth and success, ensuring a secure future for our communities, where the needs of children are a priority and the needs of families are met;

**WHEREAS**, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community;

**WHEREAS**, all citizens, community agencies, faith organizations, and businesses should strive to increase their efforts to protect and support all children to stop the cycle of abuse.

**NOW, THEREFORE**, I, Pete Trevino, County Judge of Jim Wells, do hereby proclaim April 2017 as **Child Abuse Awareness Month** and encourage all residents to join me in renewing our commitment to prevent child abuse and increase our participation in supporting families.

**ADOPTED** on this the 28th day of April, 2017.

---

**Pedro "Pete" Trevino, Jr.**  
County Judge

---

**Margie H. Gonzalez**  
County Commissioner, Pct. 1

---

**Ventura Garcia, Jr.**  
County Commissioner, Pct. 2

---

**Carlos Gonzalez**  
County Commissioner, Pct. 3

---

**Emede Garcia**  
County Commissioner, Pct. 4

**ATTEST:**

---

**J. C. Perez**, County Clerk

## County of Jim Wells, Texas

---

**Title:** Discuss and consider a Resolution to allow the Jim Wells County Sheriff's Office to apply for and receive a grant from the Office of the Attorney General Grant Unique ID #V0067-18-0297 for a crime victim's liaison officer.

**Summary:** Discuss and consider a Resolution to allow the Jim Wells County Sheriff's Office to apply for and receive a grant from the Office of the Attorney General Grant Unique ID #V0067-18-0297 for a crime victim's liaison officer.

**Background:** Grant funding would cover an officer for 2 years and grant amount requested is \$84,000.00.

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Resolution-JWC_Sheriff's_Department_V0067-18-0297_for_042817.pdf	Jim Wells County Sheriff's Office Resolution V0067-18-0297



RECEIVED

APR 20 2017

Jim Wells County Judge

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

**IMPORTANT NOTICE:**

Special Meetings are held on the 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: April 28, 2017

**Agenda Item:**

Consider a resolution to allow the Jim Wells County Sheriff's Office to apply for and receive a grant from the Office of the Attorney General Grant Unique ID # V0067-18-0297 for a crime victim's liaison officer.

**Background information:**

Grant funding would cover an officer for 2 years and grant amount requested is \$84,000.00.

Signature: *Danille B. Bland*

Phone No: \_\_\_\_\_

# County of Jim Wells

**Margie H. Gonzalez**  
Commissioner  
Precinct 1



**Carlos Gonzalez**  
Commissioner  
Precinct 3

**Ventura Garcia, Jr.**  
Commissioner  
Precinct 2

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

**Emede Garcia**  
Commissioner  
Precinct 4

---

## RESOLUTION IN SUPPORT OF A CRIME VICTIM'S LIAISON OFFICER

**UAN: V0067-18-0297**

**WHEREAS, Jim Wells County Sheriff's Office** has applied or wishes to apply to the Office of the Attorney General, (OAG) for the Victim Coordinator and Liaison Grant (OVAG).

**WHEREAS,** the Jim Wells County Commissioners Court has considered and supports the Application filed or to be filed with the OAG;

**WHEREAS,** the Jim Wells County Commissioners Court, has designated the following individual as the "Authorized Official" who is given or has been given the power to apply for, accept, reject, alter or terminate that certain grant with the OAG, Crime Victim Services Division as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee:

Name of Person Designated as "Authorized Official":  
**Danny Bueno, Jim Wells County Sheriff**

**NOW, THEREFORE,** Be it resolved that the Jim Wells County Commissioners Court approves the submission of the Application to the OAG, Crime Victim Services Division as well as the designation of the Authorized Official.

In witness whereof, hereunto signed officially and caused the Official Seal of Jim Wells County to be affixed on this **28<sup>th</sup> day of April, 2017.**

**ADOPTED** on this the **28<sup>th</sup> day of April, 2017.**

---

**Pedro "Pete" Trevino, Jr.**  
County Judge

---

**Margie H. Gonzalez**  
County Commissioner, Pct. 1

---

**Ventura Garcia, Jr.**  
County Commissioner, Pct. 2

---

**Carlos Gonzalez**  
County Commissioner, Pct. 3

---

**Emede Garcia**  
County Commissioner, Pct. 4

**ATTEST:**

---

**J. C. Perez, County Clerk**



## County of Jim Wells, Texas

---

**Title:** Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase salary line items including all fringe line items to pay for the 5% increase proposed.

**Summary:** Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase salary line items including all fringe line items to pay for the 5% increase proposed.

**Background:** Line items increased would include Salary, workman's comp, FICA, etc. and Overtime due to the increase proposed.

---

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

Presentation\_by\_Sheriff\_Danny\_Bueno\_for\_042817.pdf Presentation by Sheriff Danny Bueno



RECEIVED

APR 20 2017

**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: April 28, 2017

**Agenda Item:**

Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase salary line items including all fringe line items to pay for the 5% increase proposed.

**Background information:**

Line Items increased would include Salary, workman's comp, FICA, etc. and Overtime due to the increase proposed.

Signature: *Ramon J. Bueno*

Phone No: \_\_\_\_\_



# Jim Wells County, Texas Budget Amendment Form

RECEIVED

APR 20 2017

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 53 Department Name: Jim Wells County Sheriff's Office

Requestor: \_\_\_\_\_

*Please Sign and Date*

Acct. No.	Account Name	Amount From	Amount To
53-560-104.00	Salary Deputies		55,526.00
53-560-104.60	Salary-Deputy OT		5,000.00
53-560-104.50	Salary -ACO		1,211.00
53-560-105.00	Salary-Secretaries		6,124.00
53-560-120.00	Salary-Dispatcher		9,334.00
53-560-120.60	Salary-Dispatcher OT		2,000.00
53-560-150.00	Salary-Jail Cook		2,177.00
53-560-150.10	Salary Jailers		28,800.00
TOTALS		0.00	81,372.00

Purpose:

Fund 53 Line Item Adjustments based on the 5% increase proposed.

\_\_\_\_\_  
Noe Gamez, County Auditor

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

Approved by Commissioners Court on \_\_\_\_\_

\_\_\_\_\_  
Date

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

# Jim Wells County, Texas Budget Amendment Form

RECEIVED

APR 20 2017

Jim Wells County Judge

**Please review for approval the following budget amendment request for:**

Fund No. 53 Department Name: Jim Wells County Sheriff's Office

**Requestor:**

***Please Sign and Date***

<b>Acct. No.</b>	<b>Account Name</b>	<b>Amount From</b>	<b>Amount To</b>
53-560-150.60	Salary-Jailer OT		8,000.00
53-560-150.20	Salary-Nurse		2,268.00
	Social Security Taxes		8,066.00
	Retirement		6,905.00
	Worker's Compensation		1,999.00
	<b>TOTALS</b>	<b>0.00</b>	<b>27,238.00</b>

**Purpose:**

**Fund 53 Line Item Adjustments based on the 5% increase proposed.**

**Noe Gamez, County Auditor**

Date \_\_\_\_\_

**Pedro "Pete" Trevino, Jr., County Judge**

Date \_\_\_\_\_

Approved by Commissioners Court on

Date \_\_\_\_\_

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

## County of Jim Wells, Texas

---

**Title:** Discuss and consider allowing the Sheriff to give all Sheriff's personnel a 5% increase in salaries using existing Forfeiture Funds.

**Summary:** Discuss and consider allowing the Sheriff to give all Sheriff's personnel a 5% increase in salaries using existing Forfeiture Funds.

**Background:** Jim Wells County personnel including officers, jailers, dispatchers and personnel saw a 5% decrease in salaries at the beginning of the new fiscal year. Sheriff Bueno proposes increasing their current salary by 5% using existing forfeiture funds.

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
------------------	--------------------

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase the building and improvements line item #53-560-580.00 by \$45,000.00 to cover the cost of the property being purchased.

**Summary:** Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase the building and improvements line item #53-560-580.00 by \$45,000.00 to cover the cost of the property being purchased.

**Background:** Property being purchased is the old TxDOT property located on Old Kingsville Road.

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Presentation_by_Sheriff_Bueno-TxDOT_Property_for_042817.pdf	Presentation-Sheriff Bueno



**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: April 28, 2017

**Agenda Item:**

Presentation by Sheriff Bueno to amend the 2017 Forfeiture Fund and increase the building and improvements line item #53-560-580.00 by \$45,000.00 to cover the cost of the property being purchased.

**Background information:**

Property being purchased is the old TXDOT property located on Old Kingsville Road.

Signature: Ramon J. Bueno

Phone No: \_\_\_\_\_

RECEIVED

APR 24 2017

Jim Wells County Judge

# Jim Wells County, Texas Budget Amendment Form

RECEIVED

APR 24 2017

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 53 Department Name: Jim Wells County Sheriff's Office

**Requestor:**

**Please Sign and Date**

Acct. No.	Account Name	Amount From	Amount To
53-560-580.00	Buildings and Improvements		45,000.00
	<b>TOTALS</b>	0.00	45,000.00

**Purpose:**

**Increase the budget by increasing the line item by \$45,000 to purchase the property on Old Kingsville Road. The old TXDOT building.**

**Noe Gamez, County Auditor**

Date \_\_\_\_\_

**Pedro "Pete" Trevino, Jr., County Judge**

Date \_\_\_\_\_

Approved by Commissioners Court on

Date \_\_\_\_\_



## County of Jim Wells, Texas

---

**Title:** Certification of funds by County Auditor from Grant proceeds. Certified funds in General Fund for Sheriff's Deputy.

**Summary:** Certification of funds by County Auditor from Grant proceeds. Certified funds in General Fund for Sheriff's Deputy.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Certification_of_Funds-County_Auditor_for_042817.pdf	Certification of Funds for 042817



**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: APRIL 28, 2017

**Agenda Item:**

CERTIFICATION OF FUNDS BY COUNTY AUDITOR FROM GRANT PROCEEDS. CERTIFIED FUNDS IN GENERAL FUND FOR SHERIFF'S DEPUTY.

**Background information:**

Signature: Noel Hamez

Phone No: 361-668-5701

RECEIVED

APR 24 2017

Jim Wells County Judge



## COUNTY OF JIM WELLS



**NOE GAMEZ**  
COUNTY AUDITOR

**ALICE, TEXAS 78332**

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

April 28, 2017

Commissioners Court  
Jim Wells County  
Alice, Texas

RECEIVED

APR 24 2017

Jim Wells County Judge

Commissioners Court:

Pursuant to Local Government Code 111.0108, I hereby certify that Jim Wells County has received \$50,000 Grant Check #12008 from the Ed Rachal Foundation. This grant is for expenditures to be incurred by the Sheriff's Department for a Deputy and that such proceeds are available for appropriate expenditures. This certification allows the addition of these funds to the 2017 Budget as an amendment.

Since this expenditure will be funded and paid from the General Fund, I hereby request the following budget amendments to the 2017 Jim Wells County Budget.

Deputy Cattle Grant	12	000	330.00	50,000.00
Salary – Deputy Cattle	12	560	104.25	39,000.00
Social Security Taxes	12	560	201.00	2,984.00
Group Insurance	12	560	202.00	3,403.00
Retirement	12	560	203.00	3,693.00
Worker's Comp.	12	560	204.00	920.00

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

Sincerely,

*Noe Gamez*

Noe Gamez  
Jim Wells County Auditor

## County of Jim Wells, Texas

---

**Title:** Certification of funds by County Auditor from loan proceeds. Certified funds in Sheriff's forfeiture fund line item 53-560-577.00 Motor Vehicles.

**Summary:** Certification of funds by County Auditor from loan proceeds. Certified funds in Sheriff's forfeiture fund line item 53-560-577.00 Motor Vehicles.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
County_Auditor_Certification_of_Funds_for_042817.pdf	County Auditor Certification of Funds



**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: APRIL 28, 2017

**Agenda Item:**

CERTIFICATION OF FUNDS BY COUNTY AUDITOR FROM LOAN PROCEEDS. CERTIFIED FUNDS IN SHERIFF'S FORFEITURE FUND LINE ITEM 53-560-577.00 MOTOR VEHICLES.

**Background information:**

Signature: Noe Hamuz

Phone No: 361-668-5701

RECEIVED

APR 20 2017

Jim Wells County Judge



# COUNTY OF JIM WELLS

STATE OF TEXAS

RECEIVED

APR 20 2017

Jim Wells County Judge

**NOE GAMEZ**  
COUNTY AUDITOR

**ALICE, TEXAS 78332**

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

April 28, 2017

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 \$165,054.60 from Loan Proceeds. This Loan Proceeds are for expenditures to be incurred by the Sheriff's Forfeiture Fund is vehicles and that such proceeds are available for appropriate expenditures. This certification allows the addition of these funds to the 2017 Budget as an amendment.

Since the purchases are funded and paid from the Sheriff's Forfeiture Fund, I hereby request the following budget amendments to the 2017 Jim Wells County Budget.

Loan Proceeds	53	000	380.00	165,054.60
Sheriff Forfeiture Fund Motor Vehicles	53	560	577.00	165,054.60

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

Sincerely,

*Noe Gamez*

Noe Gamez  
Jim Wells County Auditor

## Sheriff forfeiture 53 \*7181

**\$533,436.91**

Available Balance

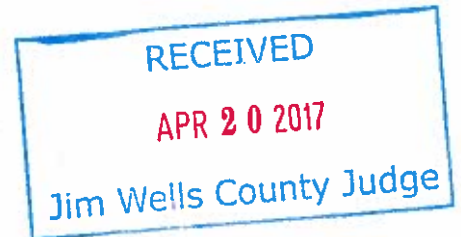
as of 4/19/2017 4:04 PM

**\$537,303.46**

Previous Day Balance

Balance Adjustment

-\$3,866.55



## ACTIVITY

2 recent

## ALERTS

Manage Alerts

Date Range

02/07/2017 - 02/17/2017

Transaction Type

Credit Only

NOTICE: ACH Items that display with a description of "ACH DR Eff mm/dd/yy" or "ACH CR Eff mm/dd/yy" are pending items and will not affect your running balance, and are not available until the effective date listed in the description.

Date	Description	Category	Credit	Debit
2/14/2017	Internet Trf Deposit IB --- TR FROM ACCT *2561 Correct Ach deposit 02	Select one	165,054.60	

**EXHIBIT A**

Public Property Finance Act Contract No.7640 (THE "FINANCE CONTRACT")

By And Between

Government Capital Corporation and *the Issuer*, Jim Wells County

Dated as of December 12, 2016

RECEIVED

APR 20 2017

Jim Wells County Judge

**QTY DESCRIPTION**

Personal Property Property Cost: \$165,054.60 Payback Period: Three (3) Annual Payments

**Police Vehicles**

- One (1)** Ram 1500 Quad Cab Tradesman Includes:  
Crew Cab SLT Upgrade SWB, Lone Star Edition Upgrade, 5.7L V8 Hemi, 8 Spd Auto Transmission, Power Windows/Locks, Rambox Cargo Management System, AM/FM Navigation, 32 Gallon Fuel Tank, Anti Spin Rear Diff, 4X4 Upgrade, All Terrain Tires, Ranch Hand Grill Guard, Whelen Inner Edge Int Lb Inc Siren/Speaker, W8 Lamp Dominator R/B Rg, Vertex Leds Clear (Frt Hl), Vertex Leds Red (Rear TL), Dual Avenger Leds R/B X2 (SRG), Ion LED 1 Red/Blue Grill Guard, Ion LED 1 Red/1 Blue 45 Deg GG, Jotto Console, Black Nerf Bars, Window Tint (Front Windows), All Weather Mats, EQ Services, Spray In Bed Liner
- Three (3)** 2017 Ford F Series Crew Cab Includes:  
XLT 300 A Upgrade, 5.0L V8 Engine, 4X4 Upgrade, 3.31 Locking Rear, Power Windows/Locks, Trailer Tow Package, Rear View Camera, FX4 Off Road Package, Ext Range Fuel Tank, 7000 GVWR Discount, A/T Tires, Ranch Hand Grill Guard, Whelen Inner Edge Int LB Inc Siren/Speaker, W 8 Lamp Dominator R/B, Vertex Clear LEDS (Frt HL), Dual Avenger LEDS R/B X2, Vertex LEDS (Rear TL), Ion Series LED 1 Red/ 1 Blue Grill Guard, Ion Series 1 Red/ 1 Blue 45 Deg GG, Jotto Console, Black Nerf Bars, Window Tint (Front Windows), All Weather Mats, EQ Services, Spray In Bed Liner

**PROPERTY LOCATION:**  
1203 South Highway 281  
Alice, TX 78332



## County of Jim Wells, Texas

---

**Title:** Certification of funds by County Auditor from loan proceeds. Certified funds in General Fund for Vehicle purchase by County Agent.

**Summary:** Certification of funds by County Auditor from loan proceeds. Certified funds in General Fund for Vehicle purchase by County Agent.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
County_Agent_certification_of_funds_for_042817.pdf	County Agent certification of funds



**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: APRIL 28, 2017

**Agenda Item:**

CERTIFICATION OF FUNDS BY COUNTY AUDITOR FROM LOAN PROCEEDS. CERTIFIED FUNDS IN GENERAL FUND FOR VEHICLE PURCHASE BY COUNTY AGENT.

**Background information:**

Signature: Noe Darnez

Phone No: 361-668-5701



# COUNTY OF JIM WELLS

STATE OF TEXAS

**NOE GAMEZ**  
COUNTY AUDITOR

**ALICE, TEXAS 78332**

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

April 28, 2017

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 \$41,498.00 from Loan Proceeds. This Loan Proceeds are for expenditures to be incurred by the County Agent's Office for a vehicle and that such proceeds are available for appropriate expenditures. This certification allows the addition of these funds to the 2017 Budget as an amendment.

Since the purchases are funded and paid from the General Fund, I hereby request the following budget amendments to the 2017 Jim Wells County Budget.

Loan Proceeds	12	000	380.00	41,498.00
County Agent Motor Vehicles	12	665	577.50	41,498.00

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

Sincerely,

*Noe Gamez*

Noe Gamez  
Jim Wells County Auditor

## General Fund #12 \*2561

Available Balance  
as of 4/24/2017 1:32 PM

Previous Day Balance

Balance Adjustment

## ACTIVITY

19 recent

## ALERTS

Manage Alerts

Date Range

01/02/2017 - 04/25/2017

Amount

41498.00 - 41498.00

NOTICE: ACH items that display with a description of "ACH DR Eff mm/dd/yy" or "ACH CR Eff mm/dd/yy" are pending items and will not affect your running balance, and are not available until the effective date listed in the description.

Date	Description	Category	Credit	Debit
2/09/2017	Wire Transfer Dep WIRE IN SOUTHSIDE BANK	Select one	41,498.00	

## County of Jim Wells, Texas

---

**Title:** Discuss and consider adopting the new Jim Wells County Flood Damage Prevention Court order as authorized by the Legislature of the State of Texas, in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegating the responsibility of local governments to adopt regulations designed to minimize flood losses.

**Summary:** Discuss and consider adopting the new Jim Wells County Flood Damage Prevention Court order as authorized by the Legislature of the State of Texas, in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegating the responsibility of local governments to adopt regulations designed to minimize flood losses.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Flood_Damage_Prevention_Ordinance_for_042817.pdf	Flood Damage Prevention Ordinance



**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: 04/28/17

**Agenda Item:**

Discuss and consider adopting the new Jim Wells County Flood Damage Prevention Ordinance as authorized by the Legislature of the State of Texas, in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegating the responsibility of local governments to adopt regulations designed to minimize flood losses.

**Background information:**

Signature: \_\_\_\_\_

Phone No: \_\_\_\_\_

60.3(d)

## **FLOOD DAMAGE PREVENTION ORDINANCE**

### **ARTICLE I**

#### **STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS**

##### **SECTION A. STATUTORY AUTHORIZATION**

The Legislature of the State of Texas has in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegated the responsibility of local governmental units to adopt regulations designed to minimize flood losses. Therefore, the Commissioners Court of Jim Wells County, Texas does ordain as follows:

##### **SECTION B. FINDINGS OF FACT**

(1) The flood hazard areas of Jim Wells County and Incorporated Areas are subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, and extraordinary public expenditures for flood protection and relief, all of which adversely affect the public health, safety and general welfare.

(2) These flood losses are created by the cumulative effect of obstructions in floodplains which cause an increase in flood heights and velocities, and by the occupancy of flood hazard areas by uses vulnerable to floods and hazardous to other lands because they are inadequately elevated, floodproofed or otherwise protected from flood damage.

##### **SECTION C. STATEMENT OF PURPOSE**

It is the purpose of this ordinance to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;

(3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;

(4) Minimize prolonged business interruptions;

(5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;

(6) Help maintain a stable tax base by providing for the sound use and development of flood-prone areas in such a manner as to minimize future flood blight areas; and

(7) Insure that potential buyers are notified that property is in a flood area.

#### **SECTION D. METHODS OF REDUCING FLOOD LOSSES**

In order to accomplish its purposes, this ordinance uses the following methods:

(1) Restrict or prohibit uses that are dangerous to health, safety or property in times of flood, or cause excessive increases in flood heights or velocities;

(2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;

(3) Control the alteration of natural floodplains, stream channels and natural protective barriers, which are involved in the accommodation of flood waters;

(4) Control filling, grading, dredging and other development which may increase flood damage;

(5) Prevent or regulate the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards to other lands.



## **ARTICLE 2**

### **DEFINITIONS**

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

**ALLUVIAL FAN FLOODING** - means flooding occurring on the surface of an alluvial fan or similar landform which originates at the apex and is characterized by high-velocity flows; active processes of erosion, sediment transport, and deposition; and unpredictable flow paths.

**APEX** - means a point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

**APPURTENANT STRUCTURE** – means a structure which is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure

**AREA OF FUTURE CONDITIONS FLOOD HAZARD** – means the land area that would be inundated by the 1-percent-annual chance (100 year) flood based on future conditions hydrology.

**AREA OF SHALLOW FLOODING** - means a designated AO, AH, AR/AO, AR/AH, or VO zone on a community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

**AREA OF SPECIAL FLOOD HAZARD** - is the land in the floodplain within a community subject to a 1 percent or greater chance of flooding in any given year. The area may be designated as Zone A on the Flood Hazard Boundary Map (FHBM). After detailed rate making has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO, AR/AH, AR/A, VO, V1-30, VE or V.

**BASE FLOOD** - means the flood having a 1 percent chance of being equaled or exceeded in any given year.

**BASE FLOOD ELEVATION (BFE)** – The elevation shown on the Flood Insurance Rate Map (FIRM) and found in the accompanying Flood Insurance Study (FIS) for Zones A, AE, AH, A1-A30, AR, V1-V30, or VE that indicates the water surface elevation resulting from the flood that has a 1% chance of equaling or exceeding that level in any given year - also called the Base Flood.

**BASEMENT** - means any area of the building having its floor subgrade (below ground level) on all sides.

**BREAKAWAY WALL** – means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.

**CRITICAL FEATURE** - means an integral and readily identifiable part of a flood protection system, without which the flood protection provided by the entire system would be compromised.

**DEVELOPMENT** - means any man-made change to improved and unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

**ELEVATED BUILDING** – means, for insurance purposes, a non-basement building, which has its lowest elevated floor, raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

**EXISTING CONSTRUCTION** - means for the purposes of determining rates, structures for which the "start of construction" commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. "Existing construction" may also be referred to as "existing structures."

**EXISTING MANUFACTURED HOME PARK OR SUBDIVISION** - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION** - means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**FLOOD OR FLOODING** - means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) The overflow of inland or tidal waters.
- (2) The unusual and rapid accumulation or runoff of surface waters from any source.

**FLOOD ELEVATION STUDY** – means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e., mudflow) and/or flood-related erosion hazards.

**FLOOD INSURANCE RATE MAP (FIRM)** - means an official map of a community, on which the Federal Emergency Management Agency has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

**FLOOD INSURANCE STUDY (FIS)** – see *Flood Elevation Study*

**FLOODPLAIN OR FLOOD-PRONE AREA** - means any land area susceptible to being inundated by water from any source (see definition of flooding).

**FLOODPLAIN MANAGEMENT** - means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works and floodplain management regulations.

**FLOODPLAIN MANAGEMENT REGULATIONS** - means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

**FLOOD PROTECTION SYSTEM** - means those physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the

extent of the area within a community subject to a "special flood hazard" and the extent of the depths of associated flooding. Such a system typically includes hurricane tidal barriers, dams, reservoirs, levees or dikes. These specialized flood modifying works are those constructed in conformance with sound engineering standards.

**FLOOD PROOFING** - means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

**FLOODWAY** – see *Regulatory Floodway*

**FUNCTIONALLY DEPENDENT USE** - means a use, which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

**HIGHEST ADJACENT GRADE** - means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

**HISTORIC STRUCTURE** - means any structure that is:

(1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or

(4) Individually listed on a local inventory or historic places in communities with historic preservation programs that have been certified either:

(a) By an approved state program as determined by the Secretary of the Interior or;

(b) Directly by the Secretary of the Interior in states without approved programs.

**LEVEE** - means a man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

**LEVEE SYSTEM** - means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

**LOWEST FLOOR** - means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking or vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor; **provided** that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirement of Section 60.3 of the National Flood Insurance Program regulations.

**MANUFACTURED HOME** - means a structure transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

**MANUFACTURED HOME PARK OR SUBDIVISION** - means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**MEAN SEA LEVEL** - means, for purposes of the National Flood Insurance Program, the North American Vertical Datum (NAVD) of 1988 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

**NEW CONSTRUCTION** - means, for the purpose of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for

which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

**NEW MANUFACTURED HOME PARK OR SUBDIVISION** - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

**RECREATIONAL VEHICLE** - means a vehicle which is (i) built on a single chassis; (ii) 400 square feet or less when measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**REGULATORY FLOODWAY** - means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

**RIVERINE** – means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

**SPECIAL FLOOD HAZARD AREA** – see *Area of Special Flood Hazard*

**START OF CONSTRUCTION** - (for other than new construction or substantial improvements under the Coastal Barrier Resources Act (Pub. L. 97-348)), includes substantial improvement and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a

substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

**STRUCTURE** – means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

**SUBSTANTIAL DAMAGE** - means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

**SUBSTANTIAL IMPROVEMENT** - means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before "start of construction" of the improvement. This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed.

The term does not, however, include either: (1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions or (2) Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure."

**VARIANCE** – means a grant of relief by a community from the terms of a floodplain management regulation. (For full requirements see Section 60.6 of the National Flood Insurance Program regulations.)

**VIOLATION** - means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in Section 60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

**WATER SURFACE ELEVATION** - means the height, in relation to the North American Vertical Datum (NAVD) of 1988 (or other datum, where specified), of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

## **ARTICLE 3**

### **GENERAL PROVISIONS**

#### **SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES**

The ordinance shall apply to all areas of special flood hazard with the jurisdiction of Jim Wells County.

#### **SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD**

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled, "The Flood Insurance Study (FIS) for Jim Wells County, Texas and Incorporated Areas," dated August 15, 2017, with accompanying Flood Insurance Rate Maps and/or Flood Boundary-Floodway Maps (FIRM and/or FBFM) dated August 15, 2017, and any revisions thereto are hereby adopted by reference and declared to be a part of this ordinance.

#### **SECTION C. ESTABLISHMENT OF DEVELOPMENT PERMIT**

A Floodplain Development Permit shall be required to ensure conformance with the provisions of this ordinance.

#### **SECTION D. COMPLIANCE**

No structure or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations.

#### **SECTION E. ABROGATION AND GREATER RESTRICTIONS**

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.



## **SECTION F. INTERPRETATION**

In the interpretation and application of this ordinance, all provisions shall be; (1) considered as minimum requirements; (2) liberally construed in favor of the governing body; and (3) deemed neither to limit nor repeal any other powers granted under State statutes.

## **SECTION G. WARNING AND DISCLAIMER OR LIABILITY**

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the community or any official or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

# **ARTICLE 4**

## **ADMINISTRATION**

### **SECTION A. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR**

The Jim Wells County Safety Officer is hereby appointed the Floodplain Administrator to administer and implement the provisions of this ordinance and other appropriate sections of 44 CFR (Emergency Management and Assistance - National Flood Insurance Program Regulations) pertaining to floodplain management.

### **SECTION B. DUTIES & RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR**

Duties and responsibilities of the Floodplain Administrator shall include, but not be limited to, the following:

(1) Maintain and hold open for public inspection all records pertaining to the provisions of this ordinance.

(2) Review permit application to determine whether to ensure that the proposed building site project, including the placement of manufactured homes, will be reasonably safe from flooding.

(3) Review, approve or deny all applications for development permits required by adoption of this ordinance.

(4) Review permits for proposed development to assure that all necessary permits have been obtained from those Federal, State or local governmental agencies (including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334) from which prior approval is required.

(5) Where interpretation is needed as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions) the Floodplain Administrator shall make the necessary interpretation.

(6) Notify, in riverine situations, adjacent communities and the State Coordinating Agency which is the Texas Water Development Board (TWDB) and also the Texas Commission on Environmental Quality (TCEQ), prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency.

(7) Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

(8) When base flood elevation data has not been provided in accordance with Article 3, Section B, the Floodplain Administrator shall obtain, review and reasonably utilize any base flood elevation data and floodway data available from a Federal, State or other source, in order to administer the provisions of Article 5.

(9) When a regulatory floodway has not been designated, the Floodplain Administrator must require that no new construction, substantial improvements, or other development (including fill) shall be permitted within Zones A1-30 and AE on the community's FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

(10) Under the provisions of 44 CFR Chapter 1, Section 65.12, of the National Flood Insurance Program regulations, a community may approve certain development in Zones A1-30, AE, AH, on the community's FIRM which increases the water surface elevation of the base flood by more than 1 foot, provided that the community **first** completes all of the provisions required by Section 65.12.

## **SECTION C. PERMIT PROCEDURES**

(1) Application for a Floodplain Development Permit shall be presented to the Floodplain Administrator on forms furnished by him/her and may include, but not be limited to, plans in duplicate drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations, existing and proposed structures, including the placement of manufactured homes, and the location of the foregoing in relation to areas of special flood hazard. Additionally, the following information is required:

(a) Elevation (in relation to mean sea level), of the lowest floor (including basement) of all new and substantially improved structures;

(b) Elevation in relation to mean sea level to which any nonresidential structure shall be floodproofed;

(c) A certificate from a registered professional engineer or architect that the nonresidential floodproofed structure shall meet the floodproofing criteria of Article 5, Section B (2);

(d) Description of the extent to which any watercourse or natural drainage will be altered or relocated as a result of proposed development;

(e) Maintain a record of all such information in accordance with Article 4, Section (B)(1);

(2) Approval or denial of a Floodplain Development Permit by the Floodplain Administrator shall be based on all of the provisions of this ordinance and the following relevant factors:

(a) The danger to life and property due to flooding or erosion damage;

(b) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

(c) The danger that materials may be swept onto other lands to the injury of others;

(d) The compatibility of the proposed use with existing and anticipated development;

(e) The safety of access to the property in times of flood for ordinary and emergency vehicles;

(f) The costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical and water systems;

(g) The expected heights, velocity, duration, rate of rise and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site;

(h) The necessity to the facility of a waterfront location, where applicable;

(i) The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use.

#### **SECTION D. VARIANCE PROCEDURES**

(1) The Appeal Board, as established by the community, shall hear and render judgment on requests for variances from the requirements of this ordinance.

(2) The Appeal Board shall hear and render judgment on an appeal only when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

(3) Any person or persons aggrieved by the decision of the Appeal Board may appeal such decision in the courts of competent jurisdiction.

(4) The Floodplain Administrator shall maintain a record of all actions involving an appeal and shall report variances to the Federal Emergency Management Agency upon request.

(5) Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed on the National Register of Historic Places or the

State Inventory of Historic Places, without regard to the procedures set forth in the remainder of this ordinance.

(6) Variances may be issued for new construction and substantial improvements to be erected on a lot of 1/2 acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing the relevant factors in Section C (2) of this Article have been fully considered. As the lot size increases beyond the 1/2 acre, the technical justification required for issuing the variance increases.

(7) Upon consideration of the factors noted above and the intent of this ordinance, the Appeal Board may attach such conditions to the granting of variances as it deems necessary to further the purpose and objectives of this ordinance (Article 1, Section C).

(8) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

(9) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

[10) Prerequisites for granting variances:

(a) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

(b) Variances shall only be issued upon: (i) showing a good and sufficient cause; (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

(c) Any application to which a variance is granted shall be given written notice that the structure will be permitted to be built with the lowest floor elevation below the base flood elevation, and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

(11) Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that (i) the criteria outlined in Article 4, Section D (1)-(9) are met, and (ii) the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to public safety.

## **ARTICLE 5**

### **PROVISIONS FOR FLOOD HAZARD REDUCTION**

#### **SECTION A. GENERAL STANDARDS**

In all areas of special flood hazards the following provisions are required for all new construction and substantial improvements:

(1) All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;

(2) All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damage;

(3) All new construction or substantial improvements shall be constructed with materials resistant to flood damage;

(4) All new construction or substantial improvements shall be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;

(5) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;

(6) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters; and,

(7) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

## **SECTION B. SPECIFIC STANDARDS**

In all areas of special flood hazards where base flood elevation data has been provided as set forth in (i) Article 3, Section B, (ii) Article 4, Section B (8), or (iii) Article 5, Section C (3), the following provisions are required:

(1) **Residential Construction** - new construction and substantial improvement of any residential structure shall have the lowest floor (including basement), elevated to or above the base flood elevation. A registered professional engineer, architect, or land surveyor shall submit a certification to the Floodplain Administrator that the standard of this subsection as proposed in Article 4, Section C (1) a., is satisfied.

(2) **Nonresidential Construction** - new construction and substantial improvements of any commercial, industrial or other nonresidential structure shall either have the lowest floor (including basement) elevated to or above the base flood level or together with attendant utility and sanitary facilities, be designed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall develop and/or review structural design, specifications, and plans for the construction, and shall certify that the design and methods of construction are in accordance with accepted standards of practice as outlined in this subsection. A record of such certification which includes the specific elevation (in relation to mean sea level) to which such structures are floodproofed shall be maintained by the Floodplain Administrator.

(3) **Enclosures** - new construction and substantial improvements, with fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

(a) A minimum of two openings on separate walls having a total net area of not less than 1 square inch for every square foot of enclosed area subject to flooding shall be provided.

(b) The bottom of all openings shall be no higher than 1 foot above grade.

(c) Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

**(4) Manufactured Homes -**

(a) Require that all manufactured homes to be placed within Zone A on a community's FHBM or FIRM shall be installed using methods and practices which minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

(b) Require that manufactured homes that are placed or substantially improved within Zones A1-30, AH, and AE on the community's FIRM on sites (i) outside of a manufactured home park or subdivision, (ii) in a new manufactured home park or subdivision, (iii) in an expansion to an existing manufactured home park or subdivision, or (iv) in an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial damage" as a result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to or above the base flood elevation and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

(c) Require that manufactured homes be placed or substantially improved on sites in an existing manufactured home park or subdivision with Zones A1-30, AH and AE on the community's FIRM that are not subject to the provisions of paragraph (4) of this section be elevated so that either:

(i) The lowest floor of the manufactured home is at or above the base flood elevation, or



(ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

(5) **Recreational Vehicles** - Require that recreational vehicles placed on sites within Zones A1-30, AH, and AE on the community's FIRM either (i) be on the site for fewer than 180 consecutive days, or (ii) be fully licensed and ready for highway use, or (iii) meet the permit requirements of Article 4, Section C (1), and the elevation and anchoring requirements for "manufactured homes" in paragraph (4) of this section. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

### **SECTION C. STANDARDS FOR SUBDIVISION PROPOSALS**

(1) All subdivision proposals including the placement of manufactured home parks and subdivisions shall be consistent with Article 1, Sections B, C, and D of this ordinance.

(2) All proposals for the development of subdivisions including the placement of manufactured home parks and subdivisions shall meet Floodplain Development Permit requirements of Article 3, Section C; Article 4, Section C; and the provisions of Article 5 of this ordinance.

(3) Base flood elevation data shall be generated for subdivision proposals and other proposed development including the placement of manufactured home parks and subdivisions which is greater than 50 lots or 5 acres, whichever is lesser, if not otherwise provided pursuant to Article 3, Section B or Article 4, Section B (8) of this ordinance.

(4) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have adequate drainage provided to reduce exposure to flood hazards.

(5) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage.

## **SECTION D. STANDARDS FOR AREAS OF SHALLOW FLOODING (AO/AH ZONES)**

Located within the areas of special flood hazard established in Article 3, Section B, are areas designated as shallow flooding. These areas have special flood hazards associated with flood depths of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow; therefore, the following provisions apply:

(1) All new construction and substantial improvements of **residential** structures have the lowest floor (including basement) elevated to or above the base flood elevation or the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least 2 feet if no depth number is specified).

(2) All new construction and substantial improvements of **non-residential** structures;

(a) have the lowest floor (including basement) elevated to or above the base flood elevation or the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least 2 feet if no depth number is specified), or

(b) together with attendant utility and sanitary facilities be designed so that below the base specified flood depth in an AO Zone, or below the Base Flood Elevation in an AH Zone, level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads of effects of buoyancy.

(3) A registered professional engineer or architect shall submit a certification to the Floodplain Administrator that the standards of this Section, as proposed in Article 4, Section C are satisfied.

(4) Require within Zones AH or AO adequate drainage paths around structures on slopes, to guide flood waters around and away from proposed structures.

## **SECTION E. FLOODWAYS**

Floodways - located within areas of special flood hazard established in Article 3, Section B, are areas designated as floodways. Since the floodway is an

extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and erosion potential, the following provisions shall apply:

(1) Encroachments are prohibited, including fill, new construction, substantial improvements and other development within the adopted regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the community during the occurrence of the base flood discharge.

(2) If Article 5, Section E (1) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of Article 5.

(3) Under the provisions of 44 CFR Chapter 1, Section 65.12, of the National Flood Insurance Program Regulations, a community may permit encroachments within the adopted regulatory floodway that would result in an increase in base flood elevations, provided that the community **first** completes all of the provisions required by Section 65.12.

#### **SECTION F. SEVERABILITY**

If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

#### **SECTION G. PENALTIES FOR NON COMPLIANCE**

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this court order and other applicable regulations. Violation of the provisions of this court order by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this court order or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500.00 for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Jim Wells County Judge and Commissioners Court from taking such other lawful action as is necessary to prevent or remedy any violation.

**SECTION H. CERTIFICATION OF ADOPTION**

**APPROVED:** \_\_\_\_\_  
**Jim Wells County Judge Pedro “Pete” Trevino**

\_\_\_\_\_  
**Pct. 1 Commissioner - Margie Gonzalez**

\_\_\_\_\_  
**Pct. 2 Commissioner - Ventura Garcia**

\_\_\_\_\_  
**Pct. 3 Commissioner – Carlos Gonzalez**

\_\_\_\_\_  
**Pct. 4 Commissioner – Emede Garcia**

**PASSED:** \_\_\_\_\_  
**(Adoption date)**

**ORDINANCE BECOMES EFFECTIVE:** \_\_\_\_\_  
**(Effective date)**

I, the undersigned, Jim Wells County Auditor - Noe Gamez, do hereby certify that the above is a true and correct copy of an ordinance duly adopted by the Commissioners Court of Jim Wells County, at a regular meeting duly convened on **April 28, 2017**.

\_\_\_\_\_  
Noe Gamez – Jim Wells County Auditor

{SEAL}

## County of Jim Wells, Texas

---

**Title:** Discuss and take appropriate action to enter into an updated Lease Agreement with James Allen Schmidt (Landlord), 308 Eugenia Street, Orange Grove, Texas 78372 currently utilized as the Jim Wells Senior Center.

**Summary:** Discuss and take appropriate action to enter into an updated Lease Agreement with James Allen Schmidt (Landlord), 308 Eugenia Street, Orange Grove, Texas 78372 currently utilized as the Jim Wells Senior Center.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss and consider approval to offer in the amount of \$4,200.00 to purchase tax sale property located at Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.

**Summary:** Discuss and consider approval to offer in the amount of \$4,200.00 to purchase tax sale property located at Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Tax_Sale_Property_\$4_200.00_for_042817.pdf	Tax Sale Property



**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: 04/28/17

**Agenda Item:**

Discuss and consider approval to offer in the amount of \$4,200.00 to purchase tax sale property located at Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.

**Background information:**

Signature: \_\_\_\_\_

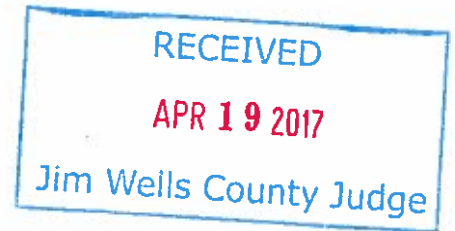
Phone No: \_\_\_\_\_

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

April 18, 2017



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

**RE: Offer to purchase tax sale property  
Suit No. 08-10-14470-B; Jim Wells County, Alice Independent School District,  
City of Alice, Alice Water Authority and Jim Wells County Education District vs.  
Adan Molina  
ACCT. NO. 1231500900000; Lot 10, Block 1, Prado Addition, an addition to the  
City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369,  
Deed Records of Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Raymond Castellano, 1108 Guerra St., Alice, TX 78332 in the amount of \$4,200.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

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

The Alice Independent School District considered and approved the bid on January 9, 2017. The City of Alice considered and approved the bid on February 23, 2017. The Alice Water Authority considered and approved the bid on March 28, 2017.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, April 28, 2017. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

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

Sincerely,

Nancy Vasquez  
Attorney at Law



NV/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

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

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

Tax Resale Property Offer Form

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

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

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

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

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

Amount of Offer:

4200.<sup>00</sup>

Suit Number:

081014470B

Line #: \_\_\_\_\_

Tax Account No.:

12315009-00000

Legal Description:

Lot 10 Blk 1 Prado Addns.

431 Virginia St.

Submitted by:

Raymond Castellano

Address:

1108 Guerra St

Alice TX 78332

Telephone Number(s):

361-460-3703

Signature:

[Signature]

Date Submitted:

9/15/16

(Please print all information clearly)

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

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

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

**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**Suit No. 08-10-14470-B; Jim Wells County, Alice Independent School District, City of Alice, Alice Water Authority and Jim Wells County Education District vs. Adan Molina**

**Legal Description: ACCT. NO. 1231500900000; Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.**

**Bidder: Raymond Castellano, 1108 Guerra St., Alice, TX 78332**

<b>Date of Sale:</b>	December 2, 2014
<b>Amount Due All Entities:</b>	\$4,160.26
<b>Amount of Bid:</b>	\$4,200.00
<b>Cost of Sale:</b>	\$1,360.00
<b>Current Value:</b>	\$1,175.00
<b>% of Total Due:</b>	76.08 %
<b>% of Current Value:</b>	357.45 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Jim Wells County	\$1,038.53	\$708.95
Alice ISD	\$2,184.71	\$1,491.39
City of Alice	\$677.40	\$462.43
Alice Water Authority	\$259.62	\$177.23

*Land only located at 431 Virginia, Alice, Jim Wells County, Texas*

**RESOLUTION AUTHORIZING TAX RESALE**

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

WHEREAS, the sum of \$4,200.00 has been tendered by Raymond Castellano, 1108 Guerra St., Alice, TX 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**ACCT. NO. 1231500900000; Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.**

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

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

ATTEST:

\_\_\_\_\_  
County Clerk

*Suit No. 08-10-14470-B: Jim Wells County, Alice Independent School District, City of Alice, Alice Water Authority and Jim Wells County Education District vs. Adan Molina*

Suit # 08-10-14470-B

Adan Molina



# County of Jim Wells

**Margie H. Gonzalez**  
Commissioner  
Precinct 1



**Carlos Gonzalez**  
Commissioner  
Precinct 3

**Ventura Garcia, Jr.**  
Commissioner  
Precinct 2

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

**Emedé Garcia**  
Commissioner  
Precinct 4

---

## RESOLUTION AUTHORIZING TAX RESALE

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

**WHEREAS**, the sum of \$4,200.00 has been tendered by Raymond Castellano, 1108 Guerra St., Alice, Texas 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

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

**ACCT NO. 1231500900000; Lot 10, Block 1, Prado Addition, an addition to the City of Alice, Jim Wells County, Texas, as described in Volume 123, Page 369, Deed Records of Jim Wells County, Texas.**

**ADOPTED** on this the 28th of April, 2017.

---

**Pedro "Pete" Trevino, Jr.**  
County Judge

---

**Margie H. Gonzalez**  
County Commissioner, Pct. 1

---

**Ventura Garcia, Jr.**  
County Commissioner, Pct. 2

---

**Carlos Gonzalez**  
County Commissioner, Pct. 3

---

**Emedé Garcia**  
County Commissioner, Pct. 4

**ATTEST:**

---

**J. C. Perez**, County Clerk

## County of Jim Wells, Texas

---

**Title:** Consideration and action to award a construction contract for Road Repair Work on CR 428 as part of the County's TxDOT Contract No. CTIF-01-126.

**Summary:** Consideration and action to award a construction contract for Road Repair Work on CR 428 as part of the County's TxDOT Contract No. CTIF-01-126.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Accept the Senate Resolution No. 123, presented by Juan "Chuy" Hinojosa, State Senator and President of the Senate, declaring February 7, 2017, as Jim Wells County Day at the State Capitol.

**Summary:** Accept the Senate Resolution No. 123, presented by Juan "Chuy" Hinojosa, State Senator and President of the Senate, declaring February 7, 2017, as Jim Wells County Day at the State Capitol.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

---

**Title:** Consider and approve a request from Emede Garcia, Commissioner Pct. #4, for contracting with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.

**Summary:** Consider and approve a request from Emede Garcia, Commissioner Pct. #4, for contracting with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.

**Background:** Jim Wells County Commissioner for Pct. #4, Emede Garcia is requesting that the Commissioner's Court approve the contract with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Emede_Garcia_PCT#4_Commissioner__Palito_Blanco_Park_benches_for_042817.pdf	Palito Blanco Park benches



RECEIVED

APR 24 2017

Jim Wells County Judge

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

**IMPORTANT NOTICE:**

Special Meetings are held on the 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: April 28, 2017

**Agenda Item:**

Consider and approve a request from Emede Garcia, Commissioner Pct. #4, for contracting with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.

**Background information:**

Jim Wells County Commissioner for Pct. #4, Emede Garcia is requesting that the Commissioner's Court approve the contract with Juan Johnson for the construction of concrete foundations to be used for the installation of Jim Wells County Palito Blanco Park benches.

Signature: Emede Garcia

Phone No: 361-348-3213

## County of Jim Wells, Texas

---

**Title:** Consider and take action to allow Jim Wells County to dispose of salvage and/or surplus property from the Palito Blanco park cleanup project using the any of the procedures permitted by Chapter 263, subchapter D of the Texas Local Government Code.

**Summary:** Consider and take action to allow Jim Wells County to dispose of salvage and/or surplus property from the Palito Blanco park cleanup project using the any of the procedures permitted by Chapter 263, subchapter D of the Texas Local Government Code.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss and consider from Boys and Girls Club of Alice a contribution request of \$15,000.00 for SMART MOVES drug prevention program.

**Summary:** Discuss and consider from Boys and Girls Club of Alice a contribution request of \$15,000.00 for SMART MOVES drug prevention program.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

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

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

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Treasurer_s_Monthly_Report_for_March_for_042817.pdf	Treasurer's Monthly Report for March
Officials_Monthly_Report_March_2017-for_042817.pdf	Officials Monthly Report for March 2017

RECEIVED

APR 24 2017

Jim Wells County Judge

***JIM WELLS COUNTY  
TREASURER'S  
MONTHLY REPORT***

***March 2017***

JIM WELLS COUNTY  
MONTHLY REPORT - MARCH 2017

\$ 22,428,699.19  
INVESTMENTS 6,986.73  
TOTALS 22,435,685.92

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
12	GENERAL	\$ 12,558,437.58	\$ 773,519.98	\$ 0.00	\$ 13,331,957.56	\$ 157,667.58	896,532.28	\$ 12,277,757.70
20	RD & BRIDGES	5,179,032.51	310,934.22	42,180.62	5,532,147.35	193,880.46	242,820.33	5,095,446.56
25	INDIGENT HEALTH	34,607.29	9.20	0.00	34,616.49	0.00	25,991.17	8,625.32
30	SHERIFF IMPOUND	40,055.77	137.40	0.00	40,193.17	295.60	0.00	39,897.57
32	SMALL DAMS	128,727.38	33,224.49	0.00	161,951.87	0.00	104.78	161,847.09
36	HIGH RISK INTERVEN.	2,545.57	0.00	11,859.00	14,404.57	0.00	3,425.18	10,979.39
37	BORDER PROS DA GRT	55,450.54	17.01	0.00	55,467.55	0.00	0.00	55,467.55
38	PRE-TRIAL BOND SUPV	60,363.89	6,774.83	0.00	67,138.72	1,708.20	5,113.00	60,317.52
39	AFTER CARE CASE	2,795.60	0.00	10,823.00	13,618.60	0.00	0.00	13,618.60
40	CO. ATTY CK FEE	320.58	300.14	0.00	620.70	309.14	0.00	311.56
41	JUVENILE PROB IV-E	178.85	0.05	0.00	178.90	0.00	0.00	178.90
42	ADULT PROBATION	87,316.95	207,040.10	0.00	294,357.05	7,840.05	108,155.97	178,361.03
44	STATE JUV. PROB	169,036.52	87,287.15	0.00	256,323.67	0.00	77,441.58	178,882.09
45	COLONIA GRANT	0.00	37,867.50	0.00	37,867.50	37,867.50	0.00	0.00
46	HOME PROG. GRANT	35,700.42	142,192.00	0.00	177,892.42	0.00	171,000.00	6,892.42
47	LAW LIBRARY	12,427.06	3,999.73	0.00	16,426.79	0.00	0.00	16,426.79
48	HOME PROG. DISASTER	0.00	54,093.19	0.00	54,093.19	54,093.19	0.00	0.00
50	DRUG A & R	27,197.11	3,916.60	0.00	31,113.71	0.00	0.00	31,113.71
51	CRIME VICTIMS FUND	9,169.75	2,925.50	0.00	12,095.25	0.00	4,137.25	7,958.00
52	D.A. FORFEITURE	474,956.37	13,269.63	0.00	488,226.00	3,468.14	36,172.45	448,585.41
53	SHERIFF'S FORF.	555,032.61	62,159.74	0.00	617,192.35	8,172.18	65,660.50	543,359.67
54	SHERIFF FED.FORF	5,709.11	1.75	0.00	5,710.86	0.00	0.00	5,710.86
55	COMMUNITY CORR.	3,800.39	0.00	25,142.00	28,942.39	0.00	7,509.44	21,432.95
56	CONSTABLES FORF.	56,756.37	17.42	0.00	56,773.79	0.00	0.00	56,773.79
65	SERIES 2003 BOND	164,131.56	10,222.94	0.00	174,354.50	0.00	0.00	174,354.50
70	APPELATE JUD	2,130.19	285.72	0.00	2,415.91	0.00	0.00	2,415.91
75	JP TECHNOLOGY	6,410.96	939.89	0.00	7,350.85	0.00	0.00	7,350.85
76	CO & DIST CRT TECH	3,167.97	52.99	0.00	3,220.96	0.00	0.00	3,220.96
80	STATE FEES	74,472.17	33,916.34	0.00	108,388.51	0.00	0.00	108,388.51
81	RECORD MGMT	645,215.02	15,045.97	0.00	660,260.99	0.00	0.00	660,260.99
85	PAYABLE ACCT	39,140.19	47.24	490,532.10	529,719.53	490,723.69	0.00	38,995.84
90	PAYROLL ACCT	495,726.95	3,597.31	1,067,787.22	1,567,111.48	1,095,330.79	0.00	471,780.69
92	AD VAL. TX ESCROW	577,871.92	749,079.15	0.00	1,326,951.07	748,897.84	0.00	578,053.23
95	RELIEF RT FUND	740,502.54	227.22	0.00	740,729.76	0.00	0.00	740,729.76
96	JWC JAIL EXPANSION	287,113.60	87.41	0.00	287,201.01	506.40	4,260.01	282,434.60
97	ROAD BOND 1967	147,710.53	45.07	0.00	147,755.60	0.00	0.00	147,755.60
TOTALS		\$ 22,683,211.80	\$ 2,553,234.88	\$ 1,648,323.94	\$ 26,884,770.62	\$ 2,800,760.76	\$ 1,648,323.94	<u>22,435,685.92</u>
							0.00	

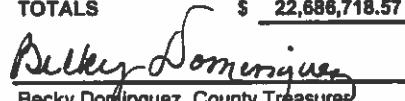
• ROAD & BRIDGE FUNDS BY PRECINCT:

<u>CODE</u>	<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>TRANSFERS IN</u>	<u>TOTAL AVAILABLE</u>	<u>DISBURSE- MENTS</u>	<u>TRANSFER OUT</u>	<u>ENDING BALANCE</u>
21	RD & BRIDGE #1	\$ 382,120.87	88,450.13	8,140.87	458,711.87	18,620.95	58,041.27	382,049.65
22	RD & BRIDGE #2	1,393,149.85	42,379.66	6,301.78	1,441,831.29	7,459.21	35,617.47	1,398,754.61
23	RD & BRIDGE #3	1,713,184.45	100,217.21	13,771.97	1,827,173.63	19,581.63	84,573.05	1,723,018.95
24	RD & BRIDGE #4	1,690,577.34	99,887.22	13,966.00	1,804,430.56	148,218.67	64,588.54	1,591,623.35
<b>TOTALS</b>		<u>5,179,032.51</u>	<u>310,934.22</u>	<u>42,180.62</u>	<u>5,532,147.35</u>	<u>193,880.46</u>	<u>242,820.33</u>	<u>5,095,446.56</u>



**BANK RECONCILIATION  
MARCH 2017**

CODE	FUND	BANK BALANCE	DEPOSIT IN TRANSIT	CHECKS OUTSTANDING	TOTAL AVAILABLE	TIME DEPOSITS	ENDING BALANCE
12	GENERAL	12,183,576.37	\$ 184,227.27	\$ (70,045.94)	\$ 12,277,757.70	\$ 0.00	\$ 12,277,757.70
20	RD & BRIDGES	5,266,836.34	45,677.19	(217,066.97)	5,095,446.56	0.00	5,095,446.56
25	INDIGENT HEALTH	8,625.32	0.00	0.00	8,625.32	0.00	8,625.32
30	SHERIFF IMPOUND	40,478.47	0.00	(580.90)	39,897.57	0.00	39,897.57
32	SMALL DAMS	128,662.09	33,185.00	0.00	161,847.09	0.00	161,847.09
36	HIGH RISH INTERVENTN	10,979.39	0.00	0.00	10,979.39	0.00	10,979.39
37	BORDER PROS DA GRAI	55,467.55	0.00	0.00	55,467.55	0.00	55,467.55
38	PRE-TRIAL BOND	60,317.52	0.00	0.00	60,317.52	0.00	60,317.52
39	AFTER CARE CASE	13,618.60	0.00	0.00	13,618.60	0.00	13,618.60
40	CO. ATTY CK FEE	311.56	0.00	0.00	311.56	0.00	311.56
41	JUVENILE PROB IV-E	178.90	0.00	0.00	178.90	0.00	178.90
42	ADULT PROBATION	179,574.83	0.00	(1,213.60)	178,361.03	0.00	178,361.03
44	STATE JUVENILE	133,825.09	45,057.00	0.00	178,882.09	0.00	178,882.09
45	COLONIA GRANT	0.00	27,967.50	(27,967.50)	0.00	0.00	0.00
46	HOME PROG. GRANT	8,892.42	0.00	0.00	8,892.42	0.00	8,892.42
47	LAW LIBRARY	16,426.79	0.00	0.00	16,426.79	0.00	16,426.79
48	HOME PROG. DISASTER	54,093.19	0.00	(54,093.19)	0.00	0.00	0.00
50	DRUG A & R	31,113.71	0.00	0.00	31,113.71	0.00	31,113.71
51	CRIME VICTIMS FUND	7,958.00	0.00	0.00	7,958.00	0.00	7,958.00
52	D.A. FORFEITURE	451,861.77	0.00	(3,276.36)	448,585.41	0.00	448,585.41
53	SHERIFF'S FORF.	489,863.67	62,450.60	(8,954.60)	543,359.67	0.00	543,359.67
54	SHERIFF FED.FORF	5,710.86	0.00	0.00	5,710.86	0.00	5,710.86
55	COMMUNITY CORR.	21,432.95	0.00	0.00	21,432.95	0.00	21,432.95
56	CONSTABLES FORF.	56,773.79	0.00	0.00	56,773.79	0.00	56,773.79
65	SERIES 2003 BOND	170,593.43	3,761.07	0.00	174,354.50	0.00	174,354.50
70	APPELATE JUD	2,415.91	0.00	0.00	2,415.91	0.00	2,415.91
75	JP COURT TECH	7,350.85	0.00	0.00	7,350.85	0.00	7,350.85
76	CO & DIST CRT TECH	3,220.96	0.00	0.00	3,220.96	0.00	3,220.96
80	STATE FEES	108,388.51	0.00	0.00	108,388.51	0.00	108,388.51
81	RECORD MGMT	660,260.99	0.00	0.00	660,260.99	0.00	660,260.99
85	PAYABLE ACCT	257,478.81	0.00	(218,482.97)	38,995.84	0.00	38,995.84
90	PAYROLL ACCT	523,419.82	49,389.38	(101,028.51)	471,780.69	0.00	471,780.69
92	AD VAL. TX ESCROW	578,053.24	222,899.02	(222,899.03)	578,053.23	0.00	578,053.23
95	RELIEF RT FUND	740,729.76	0.00	0.00	740,729.76	0.00	740,729.76
96	JWC JAIL EXPANSION	282,471.71	0.00	(37.11)	282,434.60	0.00	282,434.60
97	ROAD BOND 1987	147,755.60	0.00	0.00	147,755.60	0.00	147,755.60
<b>TOTALS</b>		<b>\$ 22,686,718.57</b>	<b>\$ 674,614.03</b>	<b>\$ (925,646.68)</b>	<b>\$ 22,435,685.92</b>	<b>\$ 0.00</b>	<b>\$ 22,435,685.92</b>

  
Becky Dominguez, County Treasurer

  
Noel Gamez, County Auditor

RECEIVED

APR 27 2017

Jim Wells County Judge

## OFFICIAL'S MONTHLY REPORT MARCH 2017

COUNTY CLERK.....	p.2
DISTRICT CLERK.....	p.10
JUSTICE OF THE PEACE PCT. #1.....	p.15
JUSTICE OF THE PEACE PCT. #3.....	p.16
JUSTICE OF THE PEACE PCT. #4.....	p.18
JUSTICE OF THE PEACE PCT. #5.....	p.19
JUSTICE OF THE PEACE PCT. #6.....	p.21
COUNTY ATTORNEY.....	p.22
DISTRICT ATTORNEY.....	p.n/a
TAX ASSESSOR/COLLECTOR.....	p.23
CONSTABLE PCT. #1.....	p.27
CONSTABLE PCT. #3.....	p.28
CONSTABLE PCT. #4.....	p.29
CONSTABLE PCT. #5.....	p.32
CONSTABLE PCT. #6.....	p.33
SHERIFF.....	p.34
ADULT PROBATION.....	p.35
COMMISSIONER PCT. #2.....	p.45
COMMISSIONER PCT. #3.....	p.46
Veterans Office.....	p.n/a
Safety Dept.....	p.47

MONTHLY REPORT FOR MARCH 2017

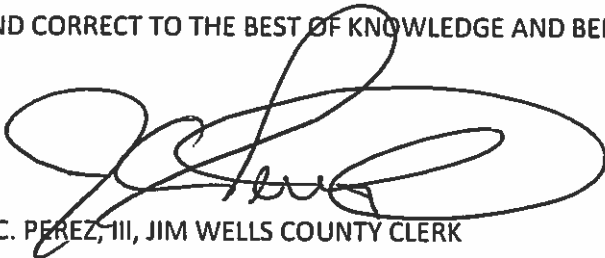
J.C. PEREZ, III, JIM WELLS COUNTY CLERK

*Eva Cuevas*

BY EVA CUEVAS, DEPUTY

PAID BY CHECK 1810 ON APRIL 3, 2017

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

A large, stylized handwritten signature in black ink, likely belonging to J. C. Perez, III, the County Clerk.

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

RECEIVED  
APR 4 11

CRTR7170-CR

End of Period – Actual  
 Jim Wells CC Cashbook  
 From: 03/01/2017 09:21:34AM  
 To: 03/31/2017 09:25:15AM

Page: 1

					Disbursed Total
MARCH 2017 EOM					\$47,274.29
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
ATTY AD LITEM 1200034040	Jim Wells County Treasurer	1810	Printed	\$250.00	1
ADMINISTRATIVE FEE 1200034040	Jim Wells County Treasurer	1810	Printed	\$476.00	17
Appeal-70 7000034040	Jim Wells County Treasurer	1810	Printed	\$45.00	9
ACH FEE 8100034040	Jim Wells County Treasurer	1810	Printed	\$6,047.00	8
BIRTH CERTIFICATE 1200034040	Jim Wells County Treasurer	1810	Printed	\$5,082.00	0
BATTLE BRDS 1200034040	Jim Wells County Treasurer	1810	Printed	\$15.00	0
CO ATTY FEE 1200034040	Jim Wells County Treasurer	1810	Printed	\$472.00	19
CLERK FEE CRIMINAL 1200034040	Jim Wells County Treasurer	1810	Printed	\$681.10	18
CLERK FEE CIVIL 1200034040	Jim Wells County Treasurer	1810	Printed	\$384.00	12
CONSOLIDATED CRT COST 8000034040	Jim Wells County Treasurer	1810	Printed	\$1,380.00	21
COURTHOUSE SECURITY FUND 15-4-0000-4315	Jim Wells County Treasurer	1810	Printed	\$53.00	17
CHS-CV 1200034010	Jim Wells County Treasurer	1810	Printed	\$25.00	5
CHS PROBATE 1200034010	Jim Wells County Treasurer	1810	Printed	\$15.00	3
CHS 1200034010	Jim Wells County Treasurer	1810	Printed	\$25.00	0
COUNTY JUDGE CV 1200034040	Jim Wells County Treasurer	1810	Printed	\$20.00	4
COUNTY JUDGE PR-1200034010	Jim Wells County Treasurer	1810	Printed	\$6.00	2

Date: 4/3/2017 10:39

CRTR7170-CR

End of Period -- Actual  
 Jim Wells CC Cashbook  
 From: 03/01/2017 09:21:34AM  
 To: 03/31/2017 09:25:15AM

Page: 2

					Disbursed Total
MARCH 2017 EOM					\$47,274.29
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES 1200034040	Jim Wells County Treasurer	1810	Printed	\$2,142.69	1
CRT APP ATTY FEE-CR 1200034040	Jim Wells County Treasurer	1810	Printed	\$2,551.00	5
CRIMINAL REST FEE	Jim Wells County Treasurer	1810	Printed	\$12.00	1
CRIME STOPPER 1200033337	Jim Wells County Treasurer	1810	Printed	\$149.00	15
Drug Court Cost 1200034040	Jim Wells County Treasurer	1810	Printed	\$397.00	7
Statewide E-Filing CC 8000034045	Jim Wells County Treasurer	1810	Printed	\$345.00	24
Miss Trauma Fund Cost-8000034040	Jim Wells County Treasurer	1810	Printed	\$525.00	6
Copies 1200034040	Jim Wells County Treasurer	1810	Printed	\$1,327.50	4
FINES	Jim Wells County Treasurer	1810	Printed	\$4,984.90	19
Court Initiated Guardian Fee 8000034040	Jim Wells County Treasurer	1810	Printed	\$80.00	4
INDIGENT 8000034040	Jim Wells County Treasurer	1810	Printed	\$28.00	10
INDIGENT DEF FEE 8000034040	Jim Wells County Treasurer	1810	Printed	\$14.00	7
INTEREST-1200036010	Jim Wells County Treasurer	1810	Printed	\$638.10	0
JEF 1200034040	Jim Wells County Treasurer	1810	Printed	\$15.00	5
JUDICIAL FUND 800034040	Jim Wells County Treasurer	1810	Printed	\$591.00	27
JURY FEE CR-8000034040	Jim Wells County Treasurer	1810	Printed	\$60.00	15

Date: 4/3/2017 10:39

CRTR7170-CR

End of Period — Actual  
 Jim Wells CC Cashbook  
 From: 03/01/2017 09:21:34AM  
 To: 03/31/2017 09:25:15AM

Page: 3

					Disbursed Total
MARCH 2017 EOM					\$47,274.29
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
JUDICIAL SUPPORT FEE 8000034040	Jim Wells County Treasurer	1810	Printed	\$426.00	23
LAW LIBRARY-CIVIL 4700034040	Jim Wells County Treasurer	1810	Printed	\$140.00	4
LAW LIBRARY-PROBATE 4700034040	Jim Wells County Treasurer	1810	Printed	\$175.00	5
ML CO 1200034040	Jim Wells County Treasurer	1810	Printed	\$629.00	0
Mediation 1200034040	Jim Wells County Treasurer	1810	Printed	\$80.00	8
MARRIAGE LICENSE 8000034040	Jim Wells County Treasurer	1810	Printed	\$631.00	0
Recordation DWI 1200034040	Jim Wells County Treasurer	1810	Printed	\$90.00	6
Real Property Recs 1200034040	Jim Wells County Treasurer	1810	Printed	\$8,372.00	0
RMP 8100034040	Jim Wells County Treasurer	1810	Printed	\$6,470.00	9
RMP CR 8100034040	Jim Wells County Treasurer	1810	Printed	\$458.00	20
SB1534 8000034040	Jim Wells County Treasurer	1810	Printed	\$80.00	8
SHERIFF 1200034040	Jim Wells County Treasurer	1810	Printed	\$285.00	15
SHERIFF P1200034040	Jim Wells County Treasurer	1810	Printed	\$60.00	3
SHERIFF FEE 1200034040	Jim Wells County Treasurer	1810	Printed	\$20.00	1
Co. & Dist. Cr. Tech Fund 7600034026	Jim Wells County Treasurer	1810	Printed	\$62.00	16
TIME PAYMENTS 8000034040	Jim Wells County Treasurer	1810	Printed	\$430.00	18

Date: 4/3/2017 10:39

CRTR7170-CR

End of Period -- Actual  
Jim Wells CC Cashbook  
From: 03/01/2017 09:21:34AM  
To: 03/31/2017 09:25:15AM

Page: 4

					Disbursed Total
MARCH 2017 EOM					\$47,274.29
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
TRANSACTION FEE	Jim Wells County Treasurer	1810	Printed	\$30.00	15

- End of Report -

CRTR7190-CR

TEXAS  
Jim Wells County Court  
Account Balance Listing  
03/01/2017 09:21 AM Through 04/03/2017 09:20 AM

Page 1

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

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
ACH FEE 8100034040	5,961.00	6,047.00	0.00	5,961.00	6,047.00	6,047.00	0.00
ADMINISTRATIVE FEE 1200034040	330.20	476.00	0.00	330.20	476.00	476.00	0.00
Appeal-70 7000034040	55.00	45.00	0.00	55.00	45.00	45.00	0.00
ATTY AD LITEM 1200034040	0.00	250.00	0.00	0.00	250.00	250.00	0.00
BIRTH CERTIFICATE 1200034040	5,324.00	5,082.00	0.00	5,324.00	5,082.00	5,082.00	0.00
CATTLE BRDS 1200034040	0.00	15.00	0.00	0.00	15.00	15.00	0.00
CHS 1200034010	19.00	25.00	0.00	19.00	25.00	25.00	0.00
CHS PROBATE 1200034010	25.00	15.00	0.00	25.00	15.00	15.00	0.00
CHS-CV 1200034010	15.00	25.00	0.00	15.00	25.00	25.00	0.00
CLERK FEE CIVIL 1200034040	763.00	384.00	0.00	763.00	384.00	384.00	0.00
CLERK FEE CRIMINAL 1200034040	702.00	681.10	0.00	702.00	681.10	681.10	0.00
CLERK FEES 1200034040	500.00	2,142.69	0.00	500.00	2,142.69	2,142.69	0.00
CO ATTY FEE 1200034040	324.00	472.00	0.00	324.00	472.00	472.00	0.00
Co. & Dist. Cr. Tech Fund 7600034026	52.00	62.00	0.00	52.00	62.00	62.00	0.00
CONSOLIDATED CRT COST 8000034040	1,424.00	1,380.00	0.00	1,424.00	1,380.00	1,380.00	0.00
Copies 1200034040	1,337.50	1,327.50	0.00	1,337.50	1,327.50	1,327.50	0.00
COPIES 1200034040	398.00	0.00	0.00	398.00	0.00	0.00	0.00
COUNTY JUDGE CV 1200034040	15.00	20.00	0.00	15.00	20.00	20.00	0.00
COUNTY JUDGE PR-1200034010	35.00	6.00	0.00	35.00	6.00	6.00	0.00
Court Initiated Guardian Fee 8000034040	160.00	80.00	0.00	160.00	80.00	80.00	0.00
COURTHOUSE SECURITY FUND 15-4-0000-4315	54.00	53.00	0.00	54.00	53.00	53.00	0.00
CRIME STOPPER 1200033337	120.00	149.00	0.00	120.00	149.00	149.00	0.00
CRIMINAL REST FEE	24.00	12.00	0.00	24.00	12.00	12.00	0.00
CRT APP ATTY FEE-CR 1200034040	1,522.50	2,551.00	0.00	1,522.50	2,551.00	2,551.00	0.00
Drug Court Cost 1200034040	366.00	397.00	0.00	366.00	397.00	397.00	0.00

Printed: 4/4/2017 9:23

Bank: PROSPERITY BANK - Cashbook: Jim Wells CC Cashbook - Display Accounts with No  
Activity: No



TEXAS  
Jim Wells County Court  
Account Balance Listing  
03/01/2017 09:21 AM Through 04/03/2017 09:20 AM

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

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
EMS Trauma Fund	337.60	525.00	0.00	337.60	525.00	525.00	0.00
Cost-8000034040							
FINES	3,875.70	4,984.90	0.00	3,875.70	4,984.90	4,984.90	0.00
INDIGENT 8000034040	12.00	28.00	0.00	12.00	28.00	28.00	0.00
INDIGENT DEF FEE 8000034040	14.00	14.00	0.00	14.00	14.00	14.00	0.00
INTEREST-1200036010	0.00	638.10	0.00	0.00	638.10	638.10	0.00
JEF 1200034040	24.00	15.00	0.00	24.00	15.00	15.00	0.00
JUDICIAL FUND 800034040	633.00	591.00	0.00	633.00	591.00	591.00	0.00
JUDICIAL SUPPORT FEE	540.00	426.00	0.00	540.00	426.00	426.00	0.00
700034040							
JRY FEE CR-8000034040	52.00	60.00	0.00	52.00	60.00	60.00	0.00
LAW LIBRARY-CIVIL 4700034040	105.00	140.00	0.00	105.00	140.00	140.00	0.00
LAW LIBRARY-PROBATE	280.00	175.00	0.00	280.00	175.00	175.00	0.00
4700034040							
MARRIAGE LICENSE	510.00	631.00	0.00	510.00	631.00	631.00	0.00
8000034040							
Mediation 1200034040	110.00	80.00	0.00	110.00	80.00	80.00	0.00
ML CO 1200034040	510.00	629.00	0.00	510.00	629.00	629.00	0.00
Real Property Recs 1200034040	8,875.50	8,372.00	0.00	8,875.50	8,372.00	8,372.00	0.00
Recordation DWI 1200034040	45.00	90.00	0.00	45.00	90.00	90.00	0.00
RMP 8100034040	6,724.50	6,470.00	0.00	6,724.50	6,470.00	6,470.00	0.00
RMP CR 8100034040	338.50	458.00	0.00	338.50	458.00	458.00	0.00
SB1534 8000034040	110.00	80.00	0.00	110.00	80.00	80.00	0.00
SHERIFF 1200034040	234.00	285.00	0.00	234.00	285.00	285.00	0.00
SHERIFF FEE 1200034040	20.00	20.00	0.00	20.00	20.00	20.00	0.00
SHERIFF P1200034040	290.00	60.00	0.00	290.00	60.00	60.00	0.00
Statewide E-Filing CC	385.00	345.00	0.00	385.00	345.00	345.00	0.00
8000034045							
TIME PAYMENTS 8000034040	325.00	430.00	0.00	325.00	430.00	430.00	0.00
TRANSACTION FEE	24.00	30.00	0.00	24.00	30.00	30.00	0.00
<b>Disbursements Totals</b>	<b>43,901.00</b>	<b>47,274.29</b>	<b>0.00</b>	<b>43,901.00</b>	<b>47,274.29</b>	<b>47,274.29</b>	<b>0.00</b>

TEXAS  
Jim Wells County Court  
Account Balance Listing  
03/01/2017 09:21 AM Through 04/03/2017 09:20 AM

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

Account	Beginning Balance	Receipts	Applied Distributions	Checks	Ending Balance	EOM Checks Forecast	EOM Balance Forecast
Probate Deposit	492.00	48.00	0.00	0.00	540.00	0.00	540.00
REFUND	0.00	242.00	0.00	242.00	0.00	0.00	0.00
TRANSFER OF MONIES	951,334.99	0.00	1,120.00	0.00	950,214.99	0.00	950,214.99
<b>Holding Totals</b>	<b>951,826.99</b>	<b>290.00</b>	<b>1,120.00</b>	<b>242.00</b>	<b>950,754.99</b>	<b>0.00</b>	<b>950,754.99</b>
<b>Credit Balance Totals</b>	<b>995,727.99</b>	<b>47,564.29</b>	<b>1,120.00</b>	<b>44,143.00</b>	<b>998,029.28</b>	<b>47,274.29</b>	<b>950,754.99</b>

**R. DAVID GUERRERO  
JIM WELLS COUNTY DISTRICT CLERK  
MONTHLY BANK RECONCILIATION REPORT - MARCH 2017**

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

**CHECK BOOK ACCOUNT RECONCILIATION**

Beginning Balance	\$	145,608.52
Receipts		500.00
Other Adjustments		-
Interest **		-
Sub Total	\$	<u>146,108.52</u>
Less Disbursements & Other Adj.		<u>(500.00)</u>
Ending Balance	\$	<u><u>145,608.52</u></u>

**BANK RECONCILIATION**

Beginning Balance	\$	146,108.52
Deposits in Transit		-
Other Adjustments		-
Sub Total	\$	<u>146,108.52</u>
Less Outstanding Checks		<u>(500.00)</u>
Ending Balance	\$	<u><u>145,608.52</u></u>

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

04/05/17

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

Prepared By: Maricela Rinche

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

**DISTRICT CLERK CRIMINAL ACCOUNT  
MONTHLY RECAP - MARCH 2017  
ACCOUNT #7567171**

**COLLECTIONS**

Fees/Restitution	\$ 6,409.00
Bank Interest	3.78

<b>TOTAL COLLECTIONS</b>	<b>6,412.78</b>
--------------------------	-----------------

Prosperity Bank - Beginning Balance	<u>14,842.91</u>
-------------------------------------	------------------

<b>TOTAL</b>	<b><u>\$21,255.69</u></b>
--------------	---------------------------

**DISBURSEMENTS**

Fine	\$ 3,842.00
Attorney Fee	726.00
Clerk	135.00
Sheriff	275.00
Arrest Fee	15.00
Records Management	90.00
Records Preservation	10.00
Security Fee	15.00
Crime Victims	-
Jud Ed	-
Fugitive Apprehension	-
Consolidated Court Cost	417.00
Juvenile Crime and Delinquency	-
Judicial Support	18.00
Juror Reimbursement	12.00
Indigent Defense Fund	8.00
CMI Correctional Mgmt.	-
Time Payment	-
Graffiti Eradication	-
Criminal Justice	-
Law Enforcement	-
Crime Stoppers Fee	35.00
Statewide E-Filing Fee	20.00
Drug CT Program	-
EMS Trauma Fund	-
Clerk Copies	-
Bank Interest	<u>3.78</u>

<b>TOTAL REMITTED TO COUNTY TREASURER</b>	<b>\$ 5,621.78</b>
---	--------------------

Remittances Previous Month FEBRUARY 2017	\$ 4,676.75
Restitution Payments	576.00
Crime Stopper for FEBRUARY 2017	129.00

<b>TOTAL DISBURSEMENTS</b>	<b>5,381.75</b>
----------------------------	-----------------

Short/Over	-
Prosperity Bank - Ending Balance	<u>15,873.94</u>

<b>TOTAL</b>	<b><u>\$21,255.69</u></b>
--------------	---------------------------

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

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

Orig. to Auditor	04/05/17
Copy to Treasurer	04/05/17
Copy to D Clerk	04/05/17
Prepared By:	Maricela Rinche

**R. DAVID GUERRERO  
JIM WELLS COUNTY DISTRICT CLERK  
MONTHLY BANK RECONCILIATION REPORT MARCH 2017**

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

**CHECK BOOK ACCOUNT RECONCILIATION**

Beginning Balance	\$ 14,842.91
Receipts	6,409.00
Other Adjustments	-
Interest	3.78
Sub Total	<u>\$ 21,255.69</u>
Less Disbursements	<u>(5,381.75)</u>
Ending Balance	<u><u>\$ 15,873.94</u></u>

**BANK RECONCILIATION**

Beginning Balance	\$ 13,184.81
Deposits in Transit	3,308.00
Other Adjustments	32.52
Sub Total	<u>\$ 16,525.33</u>
Less Outstanding Checks	<u>(651.39)</u>
Ending Balance	<u><u>\$ 15,873.94</u></u>

04/05/17

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

Prepared by: Maricela Rinche

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

**DISTRICT CLERK COST ACCOUNT  
MONTHLY RECAP - MARCH 2017  
ACCOUNT #7567251**

**COLLECTIONS**

Filing Fees	\$ 37,656.13
Bank Interest	6.44
Efile Env.#016061908-1 was Credited twice (03/29/17 and 03/30/17)	273.00

**TOTAL COLLECTIONS** **37,935.57**

Cash on hand - Beginning Balance	100.00
Prosperity Bank - Beginning Balance	<u>31,599.33</u>

**TOTAL** **\$ 69,634.90**

**DISBURSEMENTS**

Clerk	14,403.11
Sheriff	1,956.00
Jury	1,120.00
Court Reporter	1,353.00
Library	2,782.56
Security Fee	465.00
Records Management/Preservation Fee - County	460.00
Records Management/Preservation Fee - District	465.00
Court Records Preservation Fee	905.00
Archive	920.00
Indigent Fee	844.46
Appeal Fee	310.00
Bond Forfeiture	-
ADRS	-
E-Filing	2,760.00
Insufficient Fund Fee - NSF	30.00
Non-Disclosures	28.00
State Comptroller	4,260.00
Judicial Support	3,644.00
Family Protection	420.00
Interest	6.44
<b>TOTAL</b>	<u>37,132.57</u>

**TOTAL REMITTED TO COUNTY TREASURER** **\$ 37,132.57**

Remittances Previous Month FEBRUARY 2017	\$ 29,571.40
Remitted for State BVS/CAR	15.00
Refunds	-
Attorney Fee (Ad Litem Fee)	500.00

**TOTAL DISBURSEMENTS** **30,086.40**

Cash on hand - Ending Balance	100.00
Prosperity Bank - Ending Balance	<u>39,448.50</u>

**TOTAL** **\$ 69,634.90**

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

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

Orig. to Auditor	04/05/17
Copy to Treasurer	04/05/17
Copy to D Clerk	04/05/17
Prepared By:	Maricela Rinche

**R. DAVID GUERRERO  
JIM WELLS COUNTY DISTRICT CLERK  
MONTHLY BANK RECONCILIATION REPORT - MARCH 2017**

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

**CHECK BOOK ACCOUNT RECONCILIATION**

Beginning Balance	\$	31,599.33
Receipts		37,656.13
Other Adjustments		273.00
Interest		6.44
Sub Total	\$	<u>69,534.90</u>
Less Disbursements		<u>(30,086.40)</u>
Ending Balance	\$	<u><u>39,448.50</u></u>

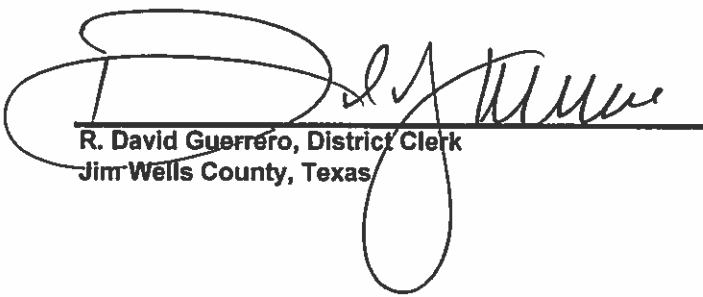
**BANK RECONCILIATION**

Beginning Balance	\$	28,388.96
Deposits in Transit		11,049.54
Other Adjustment		25.00
Sub Total	\$	<u>39,463.50</u>
Less Outstanding Checks		<u>(15.00)</u>
Ending Balance	\$	<u><u>39,448.50</u></u>

04/05/17

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

Prepared by: Maricela Rinche

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

**JIM WELLS COUNTY, TEXAS  
JUSTICE OF THE PEACE, PCT. ONE  
RECAPITULATION REPORT FOR THE MONTH MARCH 2017**

**CHARGES**

Fines (County Share)	\$ 6,828.43
Deferred Adjudication	\$ 307.00
Sheriff Arrest Fees	LAF \$ 76.47
Arrest Fees D.P.S.	SAF \$ 284.94
Game Warden Arrest Fees	\$ -
Justice Court Technology Fund	\$ 289.09
Juvenile Case Manager Fee	\$ 376.94
Admin CRIM \$ 131.00 CIV \$162.00	\$ 293.00
Civil Filing Fee	\$ 1,425.00
Motor Carrier	\$ -
Jury Fee	\$ -
Linebarger	CSRV \$ 2,591.40
Alcoholic Beverage Commission	\$ -
Seatbelt Under 15 YOA, Under 4 or 36"	\$ 515.00
Over Weight Fines (5000 lbs)	\$ -
Int. CIV & CRIMINAL \$	\$ 3.08
<b>TOTAL FOR GENERAL FUNDS</b>	<b>\$ 12,990.35</b>
Consolidated Court Cost	CCC \$ 2,891.31
CourtHouse Security	CHS \$ 287.09
Correctional Management Institute	CMI \$ -
Compensation of Victims of Crime	CVC \$ -
Fugitive Apprehension	FA \$ -
Juvenile Crime & Delinquency	JCD \$ -
Justice & Court Personnel Training	JCPT \$ -
Juror Reimbursement Fee	JRF \$ 281.09
Judges Salary Fund	JSF \$ 415.66
State Traffic Fees	STF \$ 877.43
Traffic	TFC \$ 87.73
Time Payment Fees	TP \$ 306.52
Indigent Fee Civ	IF \$ 342.00
Crim Indigent fund	IF \$ 134.54
Civil Filing Fee MV	CFMV \$ 2.03
Electronic Filing Fee	EFF \$ 570.00
Truancy Prevention and Diversion	TPD \$ 45.24
State Fines Collected Parks & Wildlife	PWF \$ 95.00
OMNI	DPSE \$ 853.67
OMNI FEE COUNTY	OMNC \$ 8.74
OMNI FEE -DPS	OMND \$ 43.70
OMNI FEE - OMNIBASE	OMNO \$ 13.11
<b>TOTAL COLLECTED FOR COUNTY TREASURER</b>	<b>\$ 20,245.21</b>

Remitted to County Treasurer 0.0

Over Payment or Restitution	
Civil service fees	\$ 905.00
Cash On Hand, Beginning	\$ 211.00
On Deposit, Fee Account, Beginning Balance	\$ 272.50

**TOTAL CHARGES**

**\$ 21,633.71**

**CREDITS**

Remitted to County Treasurer CRIM & CIVIL **\$ 20,245.21**

Remitted for Restitution funds CIVIL	
Bank Charges	
Cash on Hand, Ending	\$ 211.00
On Deposit, Fee Account, Ending/	\$ 272.50

Constable or Sheriff Fees \$ **\$905.00**

**TOTAL CREDITS**

**\$ 21,633.71**

I, Juan Rodriguez, Jr., Justice of the Peace, Pct. One, certify that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

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

**RECEIVED**  
4-3-17



**JIM WELLS COUNTY TEXAS  
JUSTICE OF THE PEACE, PRECINCT #3  
MONTHLY REPORT  
FOR THE MONTH OF MARCH, 2017**

Fines (County Share) Crim.-Civil	<u>\$ 1611.85</u>
Over Weight (5000 lbs)	\$ 397.00
Unrestrained Child 4-16 Y.O.A. or Child Passenger not Restrained in Safety Seat	\$ 0.00
Justice Court Technology Fee	\$ 75.85
Sheriff's/Constable- Arrest Fees	\$ 15.24 Warrant Fees \$ 0
TX. Parks & Wildlife Arrest Fees	\$ 20.00
Civil & Small Claims Fees	<u>\$ 70.00</u>
State Arrest Fees	<u>\$ 59.57 (L&amp;W Fees-\$ 10.00)-(DPS \$ 49.57)</u>
Administrative Fees	<u>\$15.00</u>
Deferred Adjudication	\$ 132.00
Law Firm Collections	<u>\$ 367.50</u>
Juvenile Case Management Fee	<u>\$ 93.92</u>
<b>TOTAL COLLECTIONS</b>	<b><u>\$ 2857.93</u></b>

State Traffic Fine Fees	STF	\$ 268.88
Jury Reimbursement Fee	JRF	<u>\$ 75.85</u>
Correctional Management Institute Fee	CMI	\$ 0.00
Judicial Salary Fee	JSF	<u>\$ 113.78</u>
Justice & Court Personnel Training Fund Fees	JCPT	<u>\$ 0.00</u>
Time Payment Fees	TP	<u>\$ 23.72</u>
Child Safety	CS	<u>\$ 0.00</u>
Courthouse Security	CHS	<u>\$ 75.85</u>
Fugitive Apprehension	FA	<u>\$ 0.00</u>
Compensation Victims crime	CVC	\$ 0.00
Consolidated Court Costs	CCC1	<u>\$ 758.49</u>
Juvenile Crime & Delinquency	JCD	<u>\$0.00</u>
Traffic	TFC	<u>\$ 26.89</u>
Traffic Law Failure to Appear	TLFTA	<u>\$ 0</u>
Moving Violation Fee	MVF	<u>\$ 0.89</u>
DPS Omni Fees	OMNI	<u>\$0</u>
Indigent Services Fee (Civil Filing Fees)	IS	<u>\$ 12.00</u>
Indigent Fund (Defense)	IDF	<u>\$ 37.94</u>
Prevention of Truancy	PTV	\$ 35.73

**Total Collected For County Treasurer \$ 4287.95**

Cash/Surety Bonds Collected - Peace Bond	<u>\$ 0</u>
State Fines Collected Parks & Wildlife	<u>\$ 87.55</u>
Civil & Small Claims Restitutions	\$
Courtesy Transactions Refunds-Overpayments	\$ 0.00
Constable or Sheriff Fees/	\$ 0.00
Out of County Service Fees	\$ 45.00
Community Service Credit	<u>\$ 00.00</u>

**Total Charges Credits For MARCH, 2017 \$ 4420.50**

**RECEIVED**  
**R.H. GALT**

Remitted to County Treasurer (less bank charges)	\$ 4287.50
Remitted to State Treasurer	
Remitted to Parks & Wildlife	\$ 87.55
Remitted to Cash Bonds	\$
Remitted for Civil & Small Claims Restitutions	\$
Community Service Credit	\$ 45.00
Bank Overages or ACH Payments	\$ 0.00
Courtesy Transactions REFUND OF OVERPAYMENT	\$ 0.00
On Deposit, Cash Bond Acc.,- PEACE BOND ENDING	\$ 0.00
On Deposit, Civil Account, Ending	\$
Constable or Sheriff Fees	\$ 00.00
Out of County Civil Service Fee	\$ 0.00

**TOTAL CREDITS \$ 4420.50**

SIGNED: \_\_\_\_\_

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

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

**JIM WELLS COUNTY, TEXAS  
JUSTICE OF THE PEACE, PCT. 04  
MONTHLY REPORT RECAPITULATION  
FOR THE MONTH OF MARCH 2017**

Fines (County)	\$3,794.00	
Over Weight Fines (5000 lbs & up)	\$0.00	
Unrestrained Child 4-17 not Restrained in Safety Seat	\$0.00	
Safety Belt Violation 17 YOA or OLDER	\$0.00	
Justice Court Technology Fee	\$144.00	
Interest Earned	\$0.00	
Game Warden Fees	\$0.00	
Constable Service Fees	\$0.00	
Fees for Services of Peace Officers (FSPO-AF)	\$170.00	
Deferred Disposition		
Administrative Fees	\$20.00	
Juvenile Case Manager Fee	\$114.95	
Small Claims (Filing Fees)	\$157.00	
<b>TOTAL FOR GENERAL FUND</b>		<b>\$4,399.95</b>
Correctional Management Institute Fee	CMI	\$0.50
General Revenue Fund Fees	GR	\$0.00
Comprehensive Rehab Fund Fees	CR	\$0.00
Criminal Justice Planning	CJP	\$0.00
Justice & Court Personnel Training Fund Fees	JCPT	\$2.00
Law Enforcement Education Fund Fees	LEOCE	\$0.00
Compensation of Victims of Crime	CVC	\$15.00
Operators & Chauffeurs License Fund Fees	OCLF	\$0.00
Time Payment Fees	TP	\$0.00
Truancy Prevention And Diversion	TPAD	\$32.00
Child Safety	CS	\$0.15
Court House Security	CHS	\$143.00
Fugitive Apprehension	FA	\$5.00
Consolidated Court Cost	CCC1	\$1,418.00
Juvenile Crime & Delinquency	JCD	\$0.50
Traffic	TFC	\$102.00
Indigent Defense Fund	IDF	\$40.00
Indigent Service Fee (Civil Filing Fees)	IS	\$8.00
Moving Violation Fee	MVF	\$1.90
Subtitle-C	SUB-C	\$570.00
Jury Reimbursement Fee	JRF	\$140.00
<b>JUDGES SALARY FUND</b>	JSF	\$210.00
<i>Outstanding checks added back to account</i>		<i>\$0.00</i>
<b>COLLECTION FEE / LINEBARGER</b>	CFL	\$342.30
<b>TOTAL COLLECTED FOR COUNTY TREASURER***</b>		<b>\$7,430.30</b>
Overpayment		\$0.00
Constable or Sheriff Fees		\$0.00
Cash on Hand, Beginning		\$0.77
On Deposit, Fee Account, Beginning		
<b>TOTAL CHARGES</b>		
Remitted to County Treasurer (less bank charges)		<b>\$7,430.30</b>
Remitted for Refunds		\$0.00
Cash on Hand, Ending		\$0.77
On Deposit, Fee Account Ending		
Constable or Sheriff Fees		\$0.00
<b>CREDITS</b>		
<b>TOTAL CREDITS</b>		<b>\$7,431.07</b>

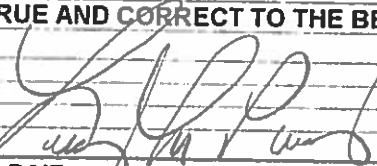
Signed \_\_\_\_\_

Sylvia I. Johnson, Justice of the Peace, Pct. 4  
I Sylvia I. Johnson certify that this report is true and correct to the best of my knowledge and belief

FILED  
4-7-17

	JIM WELLS COUNTY, TEXAS		
	JUSTICE OF THE PEACE, PCT#5		
	MONTHLY REPORT RECAPITULATION		
	FOR THE MONTH OF MARCH 2017		
CHARGES			
FINES (COUNTY SHARE)		\$	5,464.06
DEFERRED DISPOSITION		\$	309.00
OVERWEIGHT FINES (5000 LIBS)		\$	11.84
UNRESTRAINED CHILD 4-16 Y.O.A.		\$	73.00
OR CHILD PASSENGER NOT RESTRAINED IN SAFETY BELT		\$	-
OGISD FINE (TRUANCY)			
JUSTICE COURT TECHNOLOGY FEE		\$	200.09
JURY FEES		\$	-
CONSTABLE FEES		\$	25.00
INTEREST EARNED      CRIM      CIVIL		\$	-
GAME WARDEN FEES		\$	-
ALCOHOLIC BEVERAGE COMMISSION FEES		\$	-
CIVIL & SMALL CLAIMS FEES		\$	253.00
ARREST FEES DPS		\$	205.12
ADMINISTRATIVE FEES		\$	20.00
CHECK RETURN FEE		\$	-
TOTAL FOR GENERAL FUND		\$	6,561.11
STATE TRAFFIC FEE	STF	\$	735.23
CORRECTIONAL MANAGEMENT INSTITUTE FEES	CMI	\$	1.00
JUROR REIMBURSEMENT FEE	JRF	\$	192.09
JUSTICE & COURT PERSONNEL TRAINING FUND FEES	JCPT	\$	4.00
LAW ENFORCEMENT EDUCATION FUND FEES	LEOCE	\$	-
COMPENSATION OF VICTIMS OF CRIME	CVC	\$	30.00
CRIMINAL JUSTICE PLANNING FUND FEE	CJP	\$	-
LEMI	LEMI	\$	-
ARREST FEE	AF	\$	5.00
CHILD SAFETY	CS	\$	60.00
TIME PAYMENT FEES	TP	\$	350.59
JUVENILE CASE MANAGER	JCM	\$	282.18
COURTHOUSE SECURITY	CHS	\$	150.07
FUGITIVE APPREHENSION	FA	\$	10.00
CONSOLIDATED COURT COST	CCC	\$	1,954.92
JUVENILE CRIME & DELINQUENCY	JCD	\$	1.00
SEATBELT FINE	SB	\$	
COMPREHENSIVE REHAB FUND FEES	CR		
LEOA	LEOA	\$	-
TRAFFIC	TFC	\$	79.52
INDIGENT FEE	IF	\$	60.00
LOCAL COURTHOUSE SECURITY	LCHS	\$	48.03
TRAFFIC LAW FAILURE TO APPEAR (OMNI)	TLFTA	\$	-
LINEBARGER LAW FIRM - FEE	LLFF	\$	475.20
INDIGENT DEFENSE FEE	IDF	\$	96.05
JUDICIAL SALARIES FEE	JSF	\$	288.14
MOVING VIOLATION FEE	MV	\$	2.45
TRUANCY PREVENTION & DIVERSION	TPD	\$	44.52
ELECTRONIC FILING SYSTEM FUND	CAF	\$	100.00


FILED  
4.4.17

FTA FINE	DPSF	\$
STALE CHECK CASHED		\$
TOTAL COLLECTED FOR COUNTY TREASURER		\$
CHECK BALANCE TURNED IN TO TREASURER		\$ 11,531.10
CASH BONDS COLLECTED		\$
STATE FINES COLLECTED		\$0.00
CIVIL AND SMALL CLAIMS RESTITUTION		\$0.00
HOT CHECKS COLLECTED		\$0.00
CASH BOND REFUND		\$0.00
OVERPAYMENT		
CONSTABLE AND SHERIFF FEES		
OVERAGE CASH BOX		\$425.00
CASH ON HAND, BEGINNING		\$0.00
ON DEPOSIT, FEE ACCOUNT, BEGINNING		\$50.00
ON DEPOSIT, CIVIL ACCOUNT, BEGINNING		\$0.00
STALE CHECK REFUND APPROVED BY AUDITOR		
TOTAL CHARGES		\$12,006.10
REMITTED TO COUNTY TREASURER	\$	11,531.10
CHECK BALANCE TURNED IN TO TREASURER	\$	
REMITTED TO STATE TREASURER	\$	-
REMITTED TO STATE PARKS & WILDLIFE	\$	-
REMITTED FOR CASH BOND REFUND	\$	-
REMITTED CIVIL & SMALL CLAIMS RESTITUTIONS	\$	-
REMITTED FOR REFUNDS	\$	-
REMITTED FOR HOTCHECKS	\$	-
NSF CHECKS CHARGED	\$	-
BANK CHARGES DEPOSIT CORRECTION FEE	\$	-
DEPOSIT CORRECTION DEBIT	\$	-
CASH ON HAND, ENDING	\$	50.00
ON DEPOSIT, FEE ACCOUNTING, ENDING	\$	-
ON DEPOSIT, CASH BOND ACCOUNT, ENDING	\$	-
ON DEPOSIT, CIVIL ACCOUNT, ENDING	\$	-
CONSTABLE OR SHERIFF FEES	\$	-
OVERAGE CASH BOX	\$	425.00
STALE CHECK REFUND APPROVED BY AUDITOR	\$	-
TOTAL CREDITS	\$	12,006.10
I HEREBY CERTIFY THAT THE INFORMATION IN THIS DOCUMENT AND OTHER ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.		
 <b>LUZ M. PAIZ</b> <b>JUSTICE OF THE PEACE PRECINCT #5</b> <b>PREPARED BY: MARGO. G. MENDOZA</b>		

**JIM WELLS COUNTY, TEXAS JUSTICE OF THE PEACE, PCT. 06  
MONTHLY REPORT RECAPITULATION FOR MARCH, 2017**

Fines (County)		\$13,135.16
Deferred Disposition		\$866.00
Sheriff Arrest Fees	(LAF)	\$74.92
Arrest Fees D.P.S.	(SAF)	\$647.32
Parks & Wildlife		\$215.00
Child Safety		\$300.00
Civil Electronic Filing Fee		\$90.00
Tech Fund	(TECH)	\$585.77
Juvenile Case Manager Fee		\$689.54
Admin. Crim \$	Civil \$ (ADMIN)	\$35.00
Filing Fees Civil \$	Small Claims \$	\$225.00
D.P.S. Omni fee		\$1,593.17
License & Weight Fine		\$1,198.00
Jury Fee		\$0.00
Lineberger Collection Fee		\$3,895.50
Renewal fee		\$80.00
Seatbelt Under 15 YOA, Under 4 or 36"		\$286.00
Moving Violation Fee		\$7.08
DPS Omni Fee-County		\$40.00
DPS Omni Fee-DPS		\$200.00
DPS Omni Fee-Omnibase		\$60.00
INTREST		\$6.00
<b>TOTAL FOR GENERAL FUNDS</b>		<b>\$24,229.46</b>
Consolidated Court Cost	CCC	\$5,857.95
Court House Security	CHS	\$498.64
Correctional Management Institute	CMI	\$0.00
Justice Court Building Security Fund	JCBS	87.19
Juvenile Crime & Delinquency	JCD	\$0.00
Juror Reimbursement Fund	JRF	\$585.77
Judicial Salary Fee	JSF	\$1,118.67
State Traffic Fee	STF	\$2,719.54
Traffic	TFC	\$271.98
Time Payment Fee	TP	\$251.41
Truancy Prevention and Diversion Fund	TPDF	206.89
Indigent Fee	IF	\$282.86
Indigent Defense Fund	IDF	\$54.00
Civil Filing Fee MV	CFMV	\$0.30
<b>TOTAL COLLECTED FOR COUNTY TREASURER</b>		<b>\$36,164.66</b>
Civil & Criminal Fee Restitutions/escrow deposit CRM \$ CIV \$		
Refund		
Civil Service Fees	\$300.00	
State Checks		\$0.00
<b>JAIL CREDIT FOR TIME SERVED</b>		
On Deposit, Fee Account, Beginning		\$0.00
<b>TOTAL CHARGES</b>		
<b>CREDITS</b>		
Remitted to County Treasurer CRIM & CIVIL		\$36,164.66
Remitted for Civil & Small Claims Restitutions		
Bank Charges for Checks/Deposit slips		
Cash on Hand, Ending	\$70.00	
On Deposit, Fee Account, Ending	\$0.00	
Constable or Sheriff Fees	\$0.00	
<b>TOTAL CREDITS</b>		

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

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

**RECEIVED**  
**APR 3 13**

JIM WELLS COUNTY, TEXAS

MICHAEL GUERRA, COUNTY ATTORNEY  
REVISED MONTHLY REPORT RECAPITULATION  
FOR THE MONTH OF MARCH, 2017

**CHARGES**

Restitution Collected	\$946.93
Child Support Collected	\$0.00
Bad Checks Collected	\$858.42
Bad Checks Fees	\$90.00
Interest Payment by Bank	\$5.26
Check #7905 was written off and added back to bank balance	\$43.55
Cash on Hand, Beginning	\$22.37
Prosperity Bank, Beginning	\$14,359.64
<b><u>TOTAL CHARGES</u></b>	<b><u>\$16,326.17</u></b>

**CREDITS**

Restitution Remitted	\$946.93
Child Support Remitted	\$0.00
Remittance on Bad Checks	\$1,059.08
Bad Checks Fees to County Treasurer (fees on old accts included)	\$90.00
Cash on Hand, Ending	\$22.37
Prosperity Bank, Ending	\$14,207.79
<b><u>TOTAL CREDITS</u></b>	<b><u>\$16,326.17</u></b>

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

Signed \_\_\_\_\_



COUNTY ATTORNEY

RECEIVED  
APR 4 6 17

# TAX ASSESSOR-COLLECTOR AUTO DEPARTMENT MONTHLY REPORT RECAPITULATION FOR THE MONTH OF FEBRUARY 2017

## \*\*\* INTERNAL COLLECTIONS \*\*\*

Rebuilt (State) x \$65.00	-
Title App (State) 437 x \$8.00	3,496.00
Title App (Cnly) 437 x \$5.00	2,185.00
Title App (H/C Credit State) 1 x \$8.00	(8.00)
Title App (H/C Credit Cnly) 1 x \$5.00	(5.00)

**TOTAL TITLES 5,668.00**

REGISTRATION	249,539.65
SALES TAX	321,160.72
YOUNG FARMERS	95.00

**Total Internal Collections 576,463.37**

IRP REGISTRATION	2,038.25
SALES TAX REGISTRATION EMISSION FEE	195.20

**Total External Collections 2,233.45**

## \*\*\* EXTERNAL SOURCE - ADJUSTMENT \*\*\*

EXTERNAL SOURCE - APPREHENSIONS  
REGISTRATION

APPREHENSION CREDIT TRANS.	0.00
REGIS. CREDIT REMAINING	0.00
REGISTRATION CORRECTION	0.00
<b>TOTAL EXTERNAL SOURCE - APPREHENSIONS</b>	<b>0.00</b>

EXTERNAL SOURCE - ADJUSTMENTS  
TITLE APPLICATION FEE  
REGISTRATION  
SALES TAX (TX MOBILITY FUND FEE)

**TOTAL EXTERNAL SOURCE - ADJUSTMENTS (78.75)**

**Total External Source Apprehensions and Adjustments Totals -78.75**

## RTS TOTAL

**578,618.07**

## \*\*\*ONLINE REGISTRATION - INTERNAL ADJUSTMENT\*\*\*

ONLINE INTERNAL ADJUSTMENT

**558.25**

**Total Online Registration - Internal Adjustment**

**558.25**

\* 1/30 PAH - \$504.75 and W/2/1 1/31 CCP - \$131.25 and W/2/2 1/31 PAH - \$500.75 and W/2/2 2/27 PAH \$817.25 and W/3/1 2/28 CCP \$7.00 and W/3/1  
and PAH \$876.78 and W/3/2/17

## RTS GRAND TOTAL

**579,176.32**

NSF Check(s) RTS Credit	87.75
Overage	-
Redeposit(s) of NSF	25.50
NSF Fees	-
Other - Redeposits	-
Refunds	120.75

**Subtotal Collection 234.00**

Bank Interest Automobile	31.03
Bank Interest IRP	0.41
Bank Interest Sales Tax	151.84

**Total Collection 183.28**

CASH ON HAND BEGINNING BALANCE	2,200.00
PROSPERITY BANK-BEGINNING BALANCE	(10,019.39)

## TOTAL DEBITS

**\$ 541,774.21**

FEBRUARY 2017 DMV Collection - JWC Treasurer 163,454.80

FEBRUARY 2017 Texas Farmers Fund 95.00

JANUARY 2017 DMV Collection - JWC Treasurer 212,409.32

AMENDED JANUARY 2017 Collection - JWC Treasurer 30.00

JANUARY 2017 DMV CHECKS TO BE STALE DATED 141.37

JANUARY 2017 Texas Farmers Fund 125.00

REMITTED TO STATE COMPTROLLER SALES TAX 321,508.17

REMITTED TO TEXAS DOT 93,724.53

REFUND CHECKS 120.75

RETURN ITEM CHARGE BACK 192.00

Credit Adjustments (55.70)

**TOTAL DISBURSEMENTS 415,459.75**

Credit Adjustment for FEB 2017

(1) - \$85. FEB 2017 / cash overage processed by DMV / Deposits (2) - \$173. H/C deducted had to be adj due to incorrect H/C entry s/b H/C Credit (3) - 10/22/17 NON  
Cash trans not deducted from 2/27/17 (following business day trans)

CASH ON HAND-ENDING BALANCE

2,200.00

PROSPERITY BANK-AUTO ACCOUNT ENDING BALANCE

(39,435.34)

## TOTAL CREDITS

**\$ 378,224.41**

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

*Mary C. Lozano*  
Mary C. Lozano, Tax Assessor-Collector

TAC Authorized Signature

Original to Assessor

Copy to TAC File

Submitted to TAC for Review Approval and Authorization Signature: Monday, March 27, 2017

**MARCH 30, 2017**

**MARCH 30, 2017**

**MARCH 30, 2017**

Prepared by: Mary C. Lozano

Rev: 9/15/2014

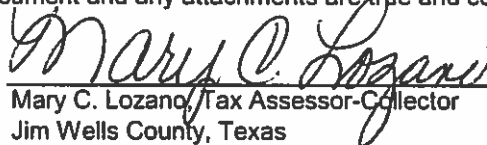
**Final 4-3-17**



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

TAC BEER/WINE COUNTY FEES COLLECTED	<u>120.00</u>	
TAC LIQUOR FEE - COUNTY FEES COLLECTED	<u>530.00</u>	
TABC 5% COUNTY COMMISSION REFUND FOR Feb paid in Mar		
INTEREST EARNED	<u>2.44</u>	
<b>TOTAL COLLECTIONS</b>		<u>652.44</u>
Prosperity BANK TEXAS,NA-Beginning Balance (Ending balance of February 2017 )		7,309.34
<b>TOTAL CREDITS</b>		<u>\$ 7,961.78</u>
DISBURSEMENTS:		
REMITTED TO COUNTY TREASURE for JWC Feb 2017	<u>783.15</u>	
REMITTED TO STATE	<u>-</u>	
<b>TOTAL DISBURSEMENTS</b>		<u>783.15</u>
PROSPERITY BANK-(Ending Balance Mar 2017)		<u>7,178.63</u>
<b>TOTAL DEBITS</b>		<u>\$ 7,961.78</u>

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

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

Original to Auditor: 4-19-2017  
TAC 04/19/17  
Copy to TAC File: 4-19-2017  
DT

FILED  
4-21-17

# MARY C LOZANO

## TAX ASSESSOR-COLLECTOR JIM WELLS COUNTY

Karen Crawford  
Chief Deputy  
(361) 668-2805

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

### RECAP OF COUNTY COLLECTIONS BEER & WINE ACCOUNT March-2016

TO: Becky Dominguez  
Jim Wells County Treasurer

DATE: April 18 2017

#### COLLECTIONS:

Collections:	Beer, Wine & Liquor	650.00
	Less Refund	-
	Less Bank Serv. Chg.	

TOTAL COLLECTIONS	<u>650.00</u>
-------------------	---------------

#### Commissions:

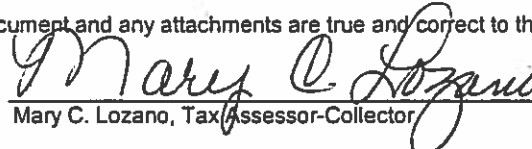
Less Refund
Less Bank Serv. Chg.

TOTAL COMMISSIONS	<u>          </u>
-------------------	-------------------

Interest Earned:	Mar 2017 Bank Int.	\$ 2.44
	TOTAL INTEREST	<u>2.44</u>

TOTAL PAID:	Jim Wells County Treasurer Ck #1703	<u>\$ 652.44</u>
-------------	-------------------------------------	------------------

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

  
Mary C. Lozano, Tax Assessor-Collector

Original to Treasurer: 4-19-2017  
Copy to Auditor: 4-19-2017  
TAC for approval: 04/19/17  
Copy to TAC File: 4-19-2017

Prepared by: Diana Trevino

FILED  
4-21-17

# MARY C. LOZANO

TAX ASSESSOR - COLLECTOR

JIM WELLS COUNTY

P.O. BOX 1051

ALICE, TEXAS 78333-1051

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

RECAP OF COLLECTIONS

AUTOMOBILE ACCOUNT

## March-2017

### COLLECTIONS:

Interest Earned: Auto Acct Bank Statement#7566601 58.89  
Total Interest Earned: 58.89

### \*\*\*Internal Collections\*\*\*

#### TITLES

Title (County) 620 @ \$5.00 ea. 3,100.00  
(1) Title Application H/C Adjustment (10.00)  
(1) Title Application Ext/Source Adjustment  
Total Titles: 3,090.00

#### Registration:

#3 CRB Fund CRBFUND 67,364.50  
#2 Addon CRBF ADDONCRBF 97% 38,880.00  
#4 Child Safety Child Safety 5,832.00  
Comm for MARCH 2017 Commissions 13,125.00  
Misc Fees 0.00  
Cnty Totals Total Registration: 125,201.50

**INTERNAL COLLECTIONS TOTALS: 128,350.39**

### \*\*\*External Source - IRP\*\*\*

#### Registration:

#3 IRP - CRB Fund CRBFUND 2,449.76  
#2 IRP - Addon CRBF ADDONCRBF 97% 200.00  
#4 IRP - Child Safety Child Safety 30.00  
IRP - Comm for MARCH 2017 Commissions 48.50  
#1 IRP - Cnty Totals Total Registration: 2,728.26

**EXTERNAL COLLECTIONS TOTALS: \$2,728.26**

### \*\*\*Adjustments\*\*\*

March 2017 CASH OVERAGE

24.52

Total Adjustments: 24.52

**EXTERNAL COLLECTIONS TOTALS \$ 2,752.78**

TOTAL OF COLLECTION

**\$131,103.17**

JIM WELLS COUNTY TREASURER CHECK # 6317

**\$ 131,103.17**

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

Mary C. Lozano  
Jim Wells County Tax Assessor - Collector

DATE

04/17/2017

Original to Treasurer:

Copy to Auditor:

Copy to TAC File:

TUESDAY, APRIL 18, 2017

TUESDAY, APRIL 18, 2017

TUESDAY, APRIL 18, 2017

Report submitted for review and approval to TAC:

Thursday, April 13, 2017

**Jim Wells County, Texas**  
**Constable's Monthly Report**  
For Month of March 2017

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
03/31	2688	JP 1	019596 · 019597 · 019604	Citation	\$135.00
03/31	2689	JP 1	019555 · 019556 · 019627	Citation	\$210.00
03/31	2690	JP 1	019573 · 019639 · 019644	Citation	\$210.00
03/31	2691	JP 1	019645 · 019646 · 019647	Citation	\$135.00
03/31	2692	JP 1	019652 · 019653	Citation	\$90.00
TOTAL:					\$780.00

THE ABOVE AMOUNT OF \_\_\_\_\_ WAS DEPOSITED WITH THE COUNTY TREASURER  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

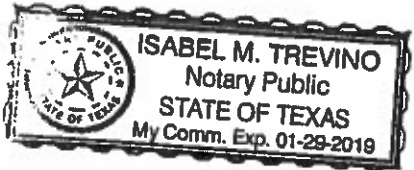
THE STATE OF TEXAS  
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared A. STOUT #227,  
Constable Precinct # 1, Jim Wells County, Texas, who first being duly sworn deposes and says that the  
above and foregoing report is true and correct.

A. Stout #227  
Constable Precinct # 1

Subscribed and sworn to on this 7th day of April, 2017.

Isabel M. Trevino  
Notary Public In and For Jim Wells County



FRI 4.7.17



## CONSTABLE PRECINCT 3

**JIM WELLS COUNTY**

*Jim Long, Constable*

### CONSTABLE MONTHLY REPORT FOR MONTH OF March 2017

DOCKET/ITEM	DOCUMENT	PRECINCT#	AMOUNT	CHECK#
2017-03-098	Citation	3	45.00	2274
CVS-1813-17	Citation	5 SP	45.00	25802

ABOVE TOTAL AMOUNT OF \$90.00 DEPOSIT WITH THE COUNTY TREASURER  
ON THIS 13th DAY OF April, 2017

RECEIVED BY: Gay Gonyea

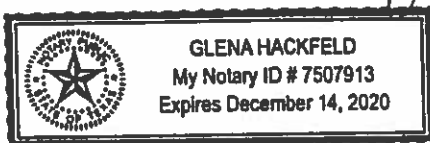
THE STATE OF TEXAS  
COUNTY OF JIM WELLS

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

Jim Long  
Constable Precinct #3

Subscribed and sworn to on this 13 day of April, 2017

Notary Public Glenn Hackfeld



APR 13 2017

**Jim Wells County, Texas**  
**Constable's Monthly Report**  
**For Month of** MARCH 2017

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
3-16-17	35709	Cowboy Country	2017-03-04962	Citation (Eliza C.)	\$45.00
3-16-17	35709	Cowboy Country	2017-03-04961	Citation (Imelda W)	\$45.00
3-8-17	7010	Brady Law Firm	16-08543-CV	Writ of Poss (Ben Prioleau)	\$120.00
<b>TOTAL:</b>					V <b>\$210.00</b>

THE ABOVE AMOUNT OF \$210.00 WAS DEPOSITED WITH THE COUNTY TREASURER  
THIS 4 DAY OF April, 2017.

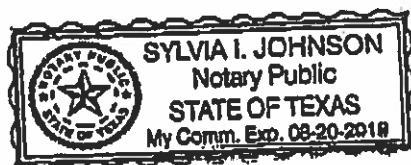
THE STATE OF TEXAS  
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared Frank Davila, Jr.,  
Constable Precinct # 4, Jim Wells County, Texas, who first being duly sworn deposes and says that the  
above and foregoing report is true and correct.

Frank Davila, Jr.  
Constable Precinct # 4


Subscribed and sworn to on this 4 day of April, 2017.

Alicia L. Johnson  
Notary Public In and For Jim Wells County



RECORDED

[illegible]

 **CYNTHIA GAITAN**  
Notary Public  
STATE OF TEXAS  
My Comm. Exp. 02-21-2019

**For Month of** JANUARY 2017

<b>TOTAL:</b>	\$180.00
---------------	----------

THIS 28 DAY OF March, 2017

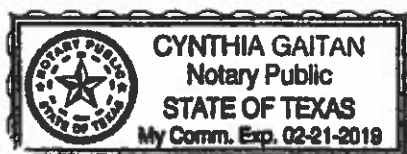
THE STATE OF TEXAS  
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared Frank Davila, Jr.,  
Constable Precinct # 4, Jim Wells County, Texas, who first being duly sworn deposes and says that the  
above and foregoing report is true and correct.

Constable Precinct # 4

Subscribed and sworn to on this 28th day of March, 2017

Notary Public In and For Jim Wells County





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

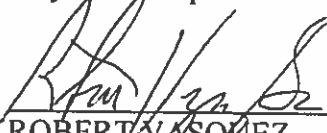
*For Month Ending MARCH, 2017.*

Date	Ck #	Issued By	Docket #	Style	Fees Charged
3-13-2017	5649	JIM WELLS CO. PCT#5	EV-16-00417	SERVICE FEES	125.00
3-16-2017	5650	JIM WELLS CO. PCT#5	EV-17-00410	SERVICE FEES	90.00
3-22-2017	5651	JIM WELLS CO. PCT#5	SM-16-00423	SERVICE FEES	45.00
3-22-2017	5652	JIM WELLS CO. PCT#5	EV-17-00411	SERVICE FEES	90.00
3-23-2017	5653	JIM WELLS CO. PCT#5	EV-17-00412	SERVICE FESS	45.00

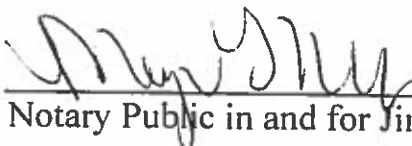
*The above amount of \$395.00 Deposited with the County Treasurer on a MARCH 31, 2017.*

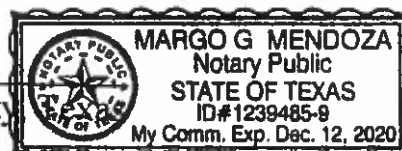
THE STATE OF TEXAS  
COUNTY OF JIM WELLS

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

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

*Subscribed and sworn to on the 31ST day of MARCH, 2017.*

  
Notary Public in and for Jim Wells County



FILED  
4-4-17

**Jim Wells County, Texas**  
**Constable's Monthly Report**  
For Month of March

Date of Check	Check Number	Issued By	Docket Number(s)	Style of Case	Fees Charged
2-25-17	2711	JP-6	002178	}	
			002181		300.00
			002182		
			002183		
TOTAL:					600.00

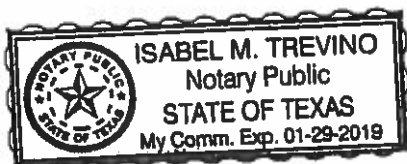
THE ABOVE AMOUNT OF \$600.00 WAS DEPOSITED WITH THE COUNTY TREASURER  
THIS 06 DAY OF April, 2017.

THE STATE OF TEXAS  
COUNTY OF JIM WELLS

Before me the undersigned authority on this day personally appeared BARTOLO V GUJARDO JR  
Constable Precinct # 6, Jim Wells County, Texas, who first being duly sworn deposes and says that the  
above and foregoing report is true and correct.

Bartolo V Gujardo Jr  
Constable Precinct # 6

Subscribed and sworn to on this 06<sup>th</sup> day of April, 2017  
Isabel M Trevino  
Notary Public In and For Jim Wells County



4517

JIM WELLS COUNTY SHERIFF, DANIEL J. BUENO

Mar-17

RECEIPTS:

Received From Out of County Service	\$	1,652.58
Received for Room & Board	\$	5,025.00
Vendor Commissions		
Impound Fees	\$	125.00
Bail Bonds Fees	\$	885.00
Fingerprint & Copy Fees	\$	40.00
Interest Earned	\$	1.81
Misc. COPS		
TOTAL RECEIPTS TO TREASURER		\$7,729.39

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

Wells Fargo Bank Beginning Balance  
Bank charges on deposit slips

TOTAL DEBITS	\$	7,729.39
--------------	----	----------

DISBURSEMENTS:

Remitted to Co. Treasurer Ck.#2094	\$	7,729.39
------------------------------------	----	----------

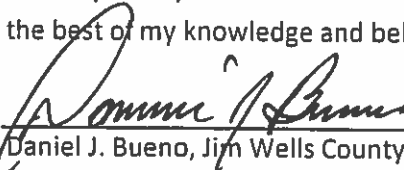
TOTAL DISBURSEMENTS

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

TOTAL CREDITS:

\$7,729.39

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

  
Daniel J. Bueno, Jim Wells County Sheriff

4-12-2017  
Date

RECEIVED  
4-13-17



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

## MONTHLY RECAPITULATION - PRE-TRIAL BOND

ALBERT R. RAMIREZ  
Director

FOR THE ENDING QUARTER OF March 01, 2017 thru March 15, 2017

**I.**

**CHARGES:**

**A. FELONY SUPERVISION FEES**

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

**TOTAL FELONY SUPERVISION FEES**

\$ 0.00

**B. MISDEMEANOR SUPERVISION FEES**

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

**TOTAL MISDEMEANOR SUPERVISION FEES**

\$ 0.00

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

\$ 0.00

1. FELONY

\$ 1,427.00

2. MISD.

\$ 431.00

**E. PRE-TRIAL ELEC MONITORING**

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

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

\$ 0.00

**TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION  
AND ELECTRONIC MONITORING FUND**

\$ 0.00

**CASH ON HAND, BEGINNING**

\$ 0.00

**PROSPERITY BANK, BEGINNING**

\$ 0.00

**TOTAL CHARGES**

\$ 0.00

**II. CREDITS:**

**REMITTED TO COUNTY TREASURER;  
CHECK # 1153**

\$ 1,858.00

**PROSPERITY BANK, ENDING**

\$ 0.00

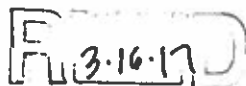
**TOTAL**

\$ 1,858.00

SUBMITTED BY:

  
ALBERT R. RAMIREZ, DIRECTOR

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



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

*Serving Jim Wells and Brooks Counties*

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



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ  
Director

## BASIC SUPERVISION MONTHLY RECAPITULATION FOR THE ENDING WEEKS OF March 01, 2017 thru March 15, 2017

### I. CHARGES:

#### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$11,991.00
TOTAL FELONY SUPERVISION FEES	\$11,991.00

#### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 192.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 192.00

### II. PRE-TRIAL BOND SERVICES

#### A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 1,427.00
2. MISD.	\$ 431.00

#### B. ELECTRONIC MONITORING PT BOND SUPERVISION

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

### III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 271.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 0.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 0.00
2. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)	\$ 45.00
3. UA FEES - FELONY	\$ 428.00
4. UA FEES - MISD.	\$ 0.00
5. TRANSFER FEES (FELONY.)	\$ 159.00
6. TRANSFER FEES (MISD.)	\$ 0.00
7. UA FEES DRUG COURT (MISD).	\$ 15.00

### IV. OTHER REVENUE:

1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 124.00
b. MISD.	\$ 18.00

### I. DEPOSIT EARN INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 15,101.00
<u>Pre-Trial Bond Supervision Fees</u>	\$ <1,858.00>

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # <u>1153</u>	\$ 13,243.00
---	--------------

PROSPERITY BANK, ENDING

TOTAL CREDITS	\$ 13,243.00
---------------	--------------

SUBMITTED BY:   
ALBERT R. RAMIREZ, DIRECTOR

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



# Community Supervision & Corrections Department

## 79th JUDICIAL DISTRICT MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ FOR THE ENDING QUARTER OF MARCH 01, 2017 THRU MARCH 15, 2017

Director

I.

### CHARGES:

#### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

#### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

#### C. PRE-TRIAL BOND SUPERVISION FEES FEES

\$ 0.00

1. FELONY

\$ 1,988.00

2. MISD.

\$ 185.00

#### E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION  
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

### II. CREDITS:

REMITTED TO COUNTY TREASURER;  
CHECK # 925

\$ 2,173.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 2,173.00

SUBMITTED BY:   
ALBERT R. RAMIREZ, DIRECTOR

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



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ  
Director

## BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF March 01, 2017 Thru March 15, 2017

### I. CHARGES:

#### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$14,524.00
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$14,524.00

#### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 1,745.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 1,745.00

### II. PRE-TRIAL BOND SERVICES

#### A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 1,988.00
2. MISD.	\$ 185.00

#### B. ELECTRONIC MONITORING PT BOND SUPERVISION

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

### III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 661.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 0.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 313.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 1,353.00
4. UA FEES - MISD.	\$ 123.00
5. UA DRUG COURT (FEL)	\$ 30.00
6. UA DRUG COURT (MISD.)	\$ 15.00
7. TRANSFER FEES (FELONY)	\$ 401.00
8. DWI PARTICIPANT FEES (MISD.)	\$ 12.00
9. PRE-TRIAL DRUG TEST (FEL.)	\$ 17.00

### IV. OTHER REVENUE:

#### 1. ADMINISTRATIVE TRANSACTION FEES

a. FELONY	\$ 212.00
b. MISD.	\$ 61.00

#### 2. RESTITUTION FEES

a. FELONY	\$ 30.00
-----------	----------

#### I. DEPOSIT EARN INTEREST

TOTAL DEPOSITS FOR ADULT PROBATION FUND	\$ 21,670.00
---	--------------

#### Pre-Trial Bond Supervision Fees

	\$ <2,173.00>
--	---------------

Check in the amount of \$30.00 will be mailed to

Olga Anguiano for Restitution Fees paid by ( Andrea Hinojosa	\$ <30.00>
--	------------

CASH ON HAND, BEGINNING #15-11-14274-CR)

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 924	\$ 19,467.00
---	--------------

PROSPERITY BANK, ENDING

TOTAL CREDITS	\$ 19,467.00
---------------	--------------

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR

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

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

*Serving Jim Wells and Brooks Counties*

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



# Community Supervision & Corrections Department

## 79th JUDICIAL DISTRICT MONTHLY RECAPITULATION PRE-TRIAL BOND SUPERVISION

ALBERT R. RAMIREZ FOR THE ENDING QUARTER OF MARCH 16, 2017 THRU MARCH 31, 2017

Director

### I.

#### CHARGES:

##### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

##### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

##### C. PRE-TRIAL BOND SUPERVISION FEES

\$ 0.00

1. FELONY

\$ 1,778.00

2. MISD.

\$ 60.00

##### E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION  
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

### II.

#### CREDITS:

REMITTED TO COUNTY TREASURER;  
CHECK # 928

\$ 1,838.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 1,838.00

SUBMITTED BY:

  
ALBERT R. RAMIREZ, DIRECTOR

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

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

RECEIVED  
4-4-17  
Serving Jim Wells and Brooks Counties

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





# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ  
Director

## BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF March 16, 2017 Thru March 31, 2017

### I. CHARGES:

#### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 9,043.01
2. BROOKS COUNTY	\$ 0.00
TOTAL FELONY SUPERVISION FEES	\$ 9,043.01

#### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY	\$ 384.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 384.00

### II. PRE-TRIAL BOND SERVICES

#### A. PRE-TRIAL BOND SUPERVISION FEES

1. FELONY	\$ 1,778.00
2. MISD.	\$ 60.00

#### B. ELECTRONIC MONITORING PT BOND SUPERVISION

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

### III. PARTICIPANTS FEES

A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 879.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 120.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 575.00
2. PRE-SENTENCE INVESTIGATION REPORT (MISD)	\$ 0.00
3. UA FEES - FELONY	\$ 1,135.00
4. UA FEES - MISD.	\$ 77.00
5. UA DRUG COURT (FEL)	\$ 30.00
6. UA DRUG COURT (MISD.)	\$ 15.00
7. TRANSFER FEES (FELONY)	\$ 499.00
8. DWI PARTICIPANT FEES (MISD.)	\$ 0.00
9. PRE-TRIAL DRUG TEST (FEL.)	\$ 0.00

### IV. OTHER REVENUE:

1. ADMINISTRATIVE TRANSACTION FEES	
a. FELONY	\$ 154.00
b. MISD.	\$ 24.00
2. RESTITUTION FEES	
a. FELONY	\$ 0.00

#### I. DEPOSIT EARN INTEREST

\$ + 3.22

#### TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 14,776.23

#### Pre-Trial Bond Supervision Fees

\$ <1,838.00>

\$ 0.00

CASH ON HAND, BEGINNING

PROSPERITY BANK, BEGINNING

TOTAL CHARGES CREDITS:

REMITTED TO COUNTY TREASURER; CHECK # 924

\$ 12,938.23

PROSPERITY BANK, ENDING

\$

TOTAL CREDITS

\$ 12,938.23

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

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

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

*Serving Jim Wells and Brooks Counties*

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



# Community Supervision & Corrections Department

## 79th JUDICIAL DISTRICT MONTHLY RECAPITULATION FOR THE MONTH MARCH, 2017

### CHARGE

ALBERT R. RAMIREZ, FELONY SUPERVISION FEES

Director

JIM WELLS COUNTY \$ 23,567.01

BROOKS COUNTY \$ 0.00

### TOTAL -

FELONY SUPERVISION FEES

\$ 23,567.01

B. MISDEMEANOR SUPERVISION FEES:

JIM WELLS COUNTY

\$ 2,129.00

BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FELONY

\$ 2,129.00

C. PRE-TRIAL BOND SUPERVISION FEES

\$ 4,011.00

D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION

\$ 0.00

E. PRE-TRIAL BOND DRUG TEST (FEL.)

\$ 17.00

F. PRE-TRIAL DIVERSION FEES:

\$ 1,660.00

### PARTICIPANT FEES:

1. PRE-SENTENCE INVESTIGATION REPORT (FEL.)

\$ 888.00

2. UA FEES

\$ 2,688.00

3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY)

\$ 0.00

4. TRANSFER FEES (FELONY)

\$ 900.00

5. ELECTRONIC MONITORING FEES (FEL.)

\$ 0.00

6. DWI PARTICIPANTS FEES (MISD.)

\$ 12.00

7. UA DRUG COURT FEES

\$ 90.00

G. OTHER REVENUE:

1. TRANSACTION FEES

a. FELONY

\$ 451.00

2. RESTITUTION FEES

\$ 30.00

H. DEPOSIT EARNING INTEREST

\$ + 3.22

TOTAL DEPOSITS FOR ADULT PROBATION FUND

\$ 36,446.23

MISC. Pre-Trial Bond Supervision Fees

\$ < 4,011.00 >

Check in the amount of \$30.00 will be mailed to

Olga Anguiano for Restitution Fees paid by ( Andrea Hinojosa)

\$ < 30.00 >

(#15-11-14274-CR)

CASH ON HAND, BEGINNING

BANK; BEGINNING ON DEPOSIT

\$ 0.00

TOTAL CHARGES

\$ 32,405.23

### II. CREDITS:

REMITTED TO COUNTY TREASURER BY CHECK #924 \$ 19,467.00

REMITTED TO COUNTY TREASURER BY CHECK #927 \$ 12,938.23

TOTAL REMITTED TO COUNTY TREASURER

\$ 32,405.23

BANK ADJUSTMENTS

BANK ADJUSTMENTS

TOTAL BANK ADJUSTMENTS

\$ 0.00

CASH ON HAND; ENDING

\$ 0.00

BANK; ENDING ON DEPOSIT

\$ 0.00

TOTAL CREDITS

\$ 32,405.23

SUBMITTED BY:

ALBERT R. RAMIREZ, DIRECTOR



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

## MONTHLY RECAPITULATION - PRE-TRIAL BOND

ALBERT R. RAMIREZ

Director

FOR THE ENDING QUARTER OF March 16, 2017 thru March 31, 2017

I.

### CHARGES:

#### A. FELONY SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL FELONY SUPERVISION FEES

\$ 0.00

#### B. MISDEMEANOR SUPERVISION FEES

1. JIM WELLS COUNTY

\$ 0.00

2. BROOKS COUNTY

\$ 0.00

TOTAL MISDEMEANOR SUPERVISION FEES

\$ 0.00

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

\$ 0.00

1. FELONY

\$ 787.00

2. MISD.

\$ 296.00

#### E. PRE-TRIAL ELEC MONITORING

1. FELONY

\$ 0.00

2. MISD.

\$ 0.00

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

\$ 0.00

TOTAL DEPOSITS PRE-TRIAL BOND SUPERVISION  
AND ELECTRONIC MONITORING FUND

\$ 0.00

CASH ON HAND, BEGINNING

\$ 0.00

PROSPERITY BANK, BEGINNING

\$ 0.00

TOTAL CHARGES

\$ 0.00

### II. CREDITS:

REMITTED TO COUNTY TREASURER;  
CHECK # 1155

\$ 1,083.00

PROSPERITY BANK, ENDING

\$ 0.00

TOTAL

\$ 1,083.00

SUBMITTED BY: 

ALBERT R. RAMIREZ, DIRECTOR

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

RECEIVED  
APR 11 2017

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

Serving Jim Wells and Brooks Counties

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



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

ALBERT R. RAMIREZ  
Director

## BASIC SUPERVISION MONTHLY RECAPITULATION

FOR THE ENDING WEEKS OF March 16, 2017 thru March 31, 2017

<b>I. CHARGES:</b>	
<b>A. FELONY SUPERVISION FEES</b>	
1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 9,072.50
TOTAL FELONY SUPERVISION FEES	\$ 9,072.50
<b>B. MISDEMEANOR SUPERVISION FEES</b>	
1. JIM WELLS COUNTY	\$ 0.00
2. BROOKS COUNTY	\$ 0.00
TOTAL MISDEMEANOR SUPERVISION FEES	\$ 0.00
<b>II. PRE-TRIAL BOND SERVICES</b>	
<b>A. PRE-TRIAL BOND SUPERVISION FEES</b>	
1. FELONY	\$ 787.00
2. MISD.	\$ 296.00
<b>B. ELECTRONIC MONITORING PT BOND SUPERVISION</b>	
1. FELONY	\$ 0.00
2. MISD.	\$ 0.00
<b>III. PARTICIPANTS FEES</b>	
A. PRE-TRIAL DIVERSION FEES (FEL)	\$ 58.00
B. PRE-TRIAL DIVERSION FEES (MISD)	\$ 0.00
1. PRE-SENTENCE INVESTIGATION REPORT (FEL)	\$ 100.00
2. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL)	\$ 31.00
3. UA FEES - FELONY	\$ 310.00
4. UA FEES - MISD.	\$ 36.00
5. TRANSFER FEES (FELONY.)	\$ 125.00
6. TRANSFER FEES (MISD.)	\$ 0.00
7. UA FEES DRUG COURT (MISD).	\$ 0.00
<b>IV. OTHER REVENUE:</b>	
<b>1. ADMINISTRATIVE TRANSACTION FEES</b>	
a. FELONY	\$ 104.00
b. MISD.	\$ 8.00
<b>I. DEPOSIT EARN INTEREST</b>	\$ 5.29
<b>TOTAL DEPOSITS FOR ADULT PROBATION FUND</b>	\$ 10,932.79
<u>Pre-Trial Bond Supervision Fees</u>	\$ <1,083.00>
PROSPERITY BANK, BEGINNING	
TOTAL CHARGES CREDITS:	
REMITTED TO COUNTY TREASURER; CHECK # <u>1154</u>	\$ 9,849.79
PROSPERITY BANK, ENDING	
TOTAL CREDITS	\$ 9,849.79

SUBMITTED BY:   
ALBERT R. RAMIREZ, DIRECTOR

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

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

*Serving Jim Wells and Brooks Counties*

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



# Community Supervision & Corrections Department

79th JUDICIAL DISTRICT

## MONTHLY RECAPITULATION FOR THE MONTH OF MARCH 2017

ALBERT R. RAMIREZ  
Director

**A. FELONY SUPERVISION FEES**  
JIM WELLS COUNTY \$ 0.00  
BROOKS COUNTY \$ 21,063.50  
**TOTAL - FELONY SUPERVISION FEES** \$ 21,063.50  
**B. MISDEMEANOR SUPERVISION FEES:**  
JIM WELLS COUNTY \$ 0.00  
BROOKS COUNTY \$ 192.00  
**TOTAL MISDEMEANOR SUPERVISION FELONY** \$ 192.00  
**C. PRE-TRIAL BOND SUPERVISION FEES** \$ 2,941.00  
**D. PRE-TRIAL ELEC MONITORING BOND SUPERVISION** \$ 0.00  
**E. PRE-TRIAL DIVERSION FEES:** \$ 329.00  
**PARTICIPANT FEES:**  
1. PRE-SENTENCE INVESTIGATION REPORT (FEL) \$ 100.00  
2. UA FEES \$ 774.00  
3. SEXUAL ASSAULT PROGRAM FUND FEES (FELONY) \$ 0.00  
4. TRANSFER FEES (FELONY) \$ 284.00  
5. ELECTRONIC MONITORING FEES (FEL.) \$ 0.00  
6. UA FEES DRUG COURT PARTICIPANT FEES \$ 15.00  
7. PRE-TRIAL BOND SUPERVISION DRUG TEST (FEL). \$ 76.00  
**G. OTHER REVENUE:**  
1. TRANSACTION FEES  
a. FELONY \$ 254.00  
2. Drug Offender Program (Misd). \$ 0.00  
**H. DEPOSIT EARNING INTEREST** \$ + 5.29  
**TOTAL DEPOSITS FOR ADULT PROBATION FUND** \$ 26,033.79  
**MISC. Pre-Trial Bond Supervision Fees** \$ <2,941.00>  
**CASH ON HAND, BEGINNING**  
**BANK; BEGINNING ON DEPOSIT** \$ 0.00  
**TOTAL CHARGES** \$ 23,092.79  
**II. CREDITS:**  
REMITTED TO COUNTY TREASURER BY CHECK #1153 \$ 13,243.00  
REMITTED TO COUNTY TREASURER BY CHECK #1154 \$ 9,849.79  
**TOTAL REMITTED TO COUNTY TREASURER** \$ 23,092.79  
BANK ADJUSTMENTS \_\_\_\_\_  
BANK ADJUSTMENTS \_\_\_\_\_  
**TOTAL BANK ADJUSTMENTS** \$ 0.00  
**CASH ON HAND; ENDING** \$ 0.00  
**BANK; ENDING ON DEPOSIT** \$ 0.00  
**TOTAL CREDITS** \$ 23,092.79

SUBMITTED BY:   
ALBERT R. RAMIREZ, DIRECTOR

# MONTHLY REPORT

# JIM WELLS COUNTY FAIRGROUNDS LEASE REPORT

MONTH/YEAR March 2014

[illegible]

**TOTAL COLLECTED: \$ 3,650.00**


THE ABOVE AMOUNT OF \$ 3,650.00 WAS DEPOSITED WITH THE  
COUNTY TREASURER FOR THE MONTH OF March, 2017.

VENTURA GARCIA  
JWC COMMISSIONER PCT. #2

4.19.17

## JIM WELLS COUNTY LANDFILL FEES REPORT

**TOTAL COLLECTED:**

Call. 

FILED

JIM WELLS COUNTY SAFETY DEPARTMENT  
MONTHLY REPORT  
MONTH/YEAR March 2017

# JIM WELLS COUNTY SAFETY DEPT. ACTIVITY REPORT

[illegible]

**TOTAL COLLECTED: \$ 3,380.<sup>00</sup>**

THE ABOVE AMOUNT OF \$ 3,380.<sup>00</sup> WAS DEPOSITED WITH THE  
COUNTY TREASURER FOR THE MONTH OF March, 2017.

Sylvia E. Ramirez  
SYLVIA RAMIREZ  
JWC SAFETY DEPARTMENT

4.3.17.D



## County of Jim Wells, Texas

---

**Title:** Consider County Auditor's Report.

**Summary:** Consider County Auditor's Report.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Auditor_s_monthly_Reports_for_March_2017_for_042817.pdf	Auditor's Monthly Reports for March 2017

**JIM WELLS COUNTY**

**SALES TAX MONTHLY REPORT**

**FOR THE MONTH ENDING MARCH 31, 2017**

**PREPARED BY: NOE GAMEZ, JIM WELLS COUNTY AUDITOR**

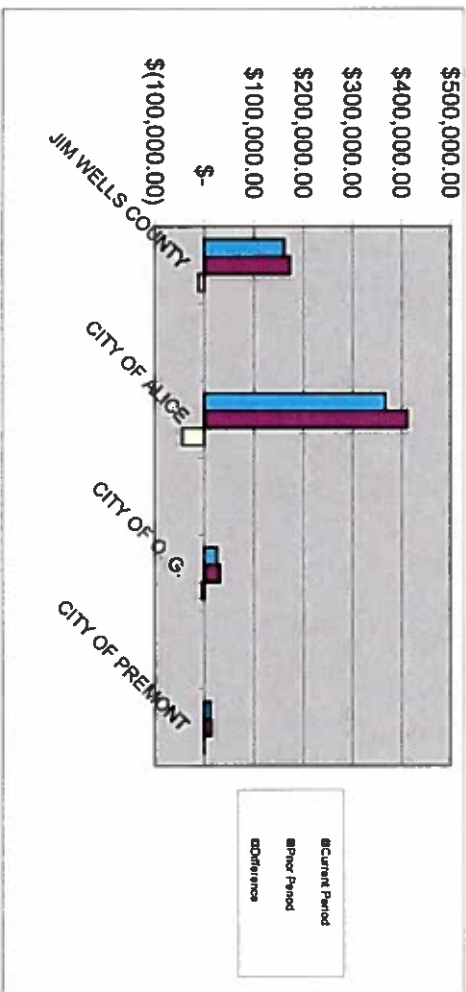
**JIM WELLS COUNTY  
SALES TAX REVENUE REPORT  
MONTH ENDING MARCH 31, 2017**

	<u>BUDGET - 2017</u>	<u>REVENUE YTD</u>	<u>YTD %</u>	<u>BALANCE</u>
GENERAL FUND	1,630,840.00	429,174.17	26.32%	1,201,665.83
ROAD & BRIDGE PCT. #1	78,688.00	20,707.66	26.32%	57,980.34
ROAD & BRIDGE PCT. #2	60,912.00	16,029.66	26.32%	44,882.34
ROAD & BRIDGE PCT. #3	133,117.00	35,031.34	26.32%	98,085.66
ROAD & BRIDGE PCT. #4	134,993.00	35,524.90	26.32%	99,468.10
TOTALS	<u>2,038,550.00</u>	<u>536,467.73</u>	<u>26.32%</u>	<u>1,502,082.27</u>

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
SALES TAX REVENUE - LOCAL GOVERNMENTS  
MARCH 2017

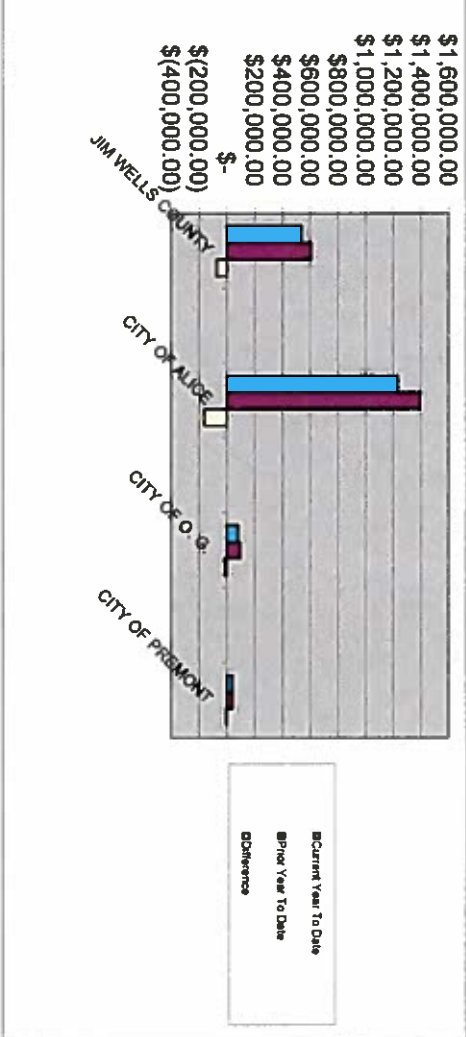
MONTHLY PAYMENT

TAXING ENTITY	Net Payment		Net Payment		Difference	% Change
	Current Period	Prior Period	Difference	% Change		
JIM WELLS COUNTY	\$ 161,875.69	\$ 173,644.96	\$ (11,769.27)	-6.78%		
CITY OF ALICE	\$ 366,602.35	\$ 411,265.94	\$ (44,663.59)	-10.86%		
CITY OF O. G.	\$ 24,966.48	\$ 30,624.04	\$ (5,657.56)	-18.47%		
CITY OF PREMONT	\$ 11,805.17	\$ 12,939.89	\$ (1,134.72)	-8.77%		
TOTALS	\$ 565,249.69	\$ 628,474.83	\$ (63,225.14)	-10.06%		



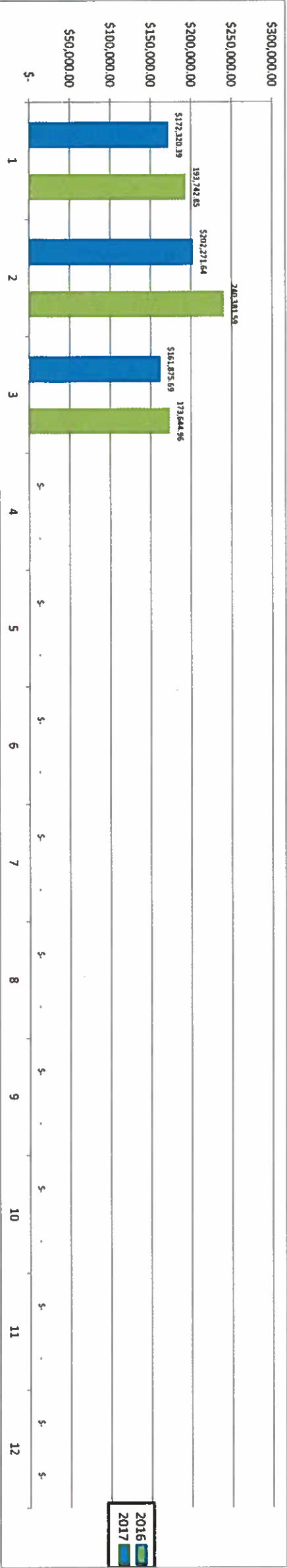
YEAR TO DATE PAYMENTS

TAXING ENTITY	2017 Payments		2016 Payments		Difference	% Change
	Current YTD	Prior YTD	Difference	% Change		
JIM WELLS COUNTY	\$ 536,467.72	\$ 607,769.40	\$ (71,301.68)	-11.73%		
CITY OF ALICE	\$ 1,233,990.86	\$ 1,393,703.57	\$ (159,712.71)	-11.46%		
CITY OF O. G.	\$ 80,768.92	\$ 94,745.80	\$ (13,976.88)	-14.75%		
CITY OF PREMONT	\$ 40,063.21	\$ 40,640.53	\$ (577.32)	-1.42%		
TOTALS	\$ 1,891,290.71	\$ 2,136,859.30	\$ (245,568.59)	-11.49%		



JIM WELLS COUNTY  
SALES TAX REVENUE COMPARISON BY MONTH  
FOR THE YEAR ENDING MARCH 31, 2017

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
REVENUES 2017	\$ 172,320.39	\$ 202,271.64	\$ 161,875.69	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ 536,467.72
REVENUES 2016	193,742.85	240,381.59	173,644.96	-	-	-	-	-	-	-	-	\$ -	\$ 607,769.40
INCREASE/(DECREASE)	(21,422.46)	(38,109.95)	(11,769.27)	-	-	-	-	-	-	-	-	-	(71,301.68)



**JIM WELLS COUNTY**

**AUDITOR'S MONTHLY REPORT**

**FOR THE MONTH ENDING MARCH 31, 2017**

**PREPARED BY: NOE GAMEZ, JIM WELLS COUNTY AUDITOR**

**JIM WELLS COUNTY  
AUDITOR'S BUDGET REPORT  
MARCH 31, 2017**

**REVENUES:**

<b>FUND</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>BUDGET BALANCE</b>	<b>REVENUE %</b>
GENERAL	15,291,218.00	11,104,780.96	4,186,437.04	73%
ROAD & BRIDGE PCT. #1	894,831.00	632,116.85	262,714.15	71%
ROAD & BRIDGE PCT. #2	707,150.00	494,752.77	212,397.23	70%
ROAD & BRIDGE PCT. #3	1,458,201.00	975,624.50	482,576.50	67%
ROAD & BRIDGE PCT. #4	1,450,275.00	987,064.45	463,210.55	68%
TOTAL ROAD & BRIDGE	4,510,457.00	3,089,558.57	1,420,898.43	68%
SHERIFF IMPOUND YARD	8,200.00	224.63	7,975.37	3%
SMALL DAMS PROJECT	33,520.00	33,311.89	208.11	99%
LAW LIBRARY	38,100.00	6,179.66	31,920.34	16%
D. A. FORFEITURE	702,499.75	116,001.21	586,498.54	17%
SHERIFF FORFEITURE	412,251.40	427,697.57	(15,446.17)	104%
DEBT SERVICE	254,870.00	220,433.32	34,436.68	86%
JUSTICE COURT TECHNOLOGY	9,725.00	1,701.08	8,023.92	17%
RECORDS MANAGEMENT	139,300.00	26,084.51	113,215.49	19%
JAIL EXPANSION PROJECT	1,250.00	296.69	953.31	24%
67 ROAD BOND	680.00	141.35	538.65	21%
<b>TOTAL REVENUES</b>	<b>21,402,071.15</b>	<b>15,026,411.44</b>	<b>6,375,659.71</b>	<b>70%</b>

**EXPENDITURES:**

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
COUNTY JUDGE	227,278.00	54,571.52	172,706.48	24%
COUNTY CLERK	426,913.00	89,626.19	337,286.81	21%
VETERANS OFFICE	79,798.00	24,658.16	55,139.84	31%
EMERGENCY MANAGEMENT	66,403.93	14,858.22	51,545.71	22%
NON-DEPARTMENTAL	506,979.00	145,339.89	361,639.11	29%
COUNTY COURT	126,120.00	11,858.44	114,261.56	9%
COUNTY COURT AT LAW	579,687.00	116,059.15	463,627.85	20%
DISTRICT COURT	621,603.00	114,125.06	507,477.94	18%
DISTRICT CLERK	527,475.00	110,689.02	416,785.98	21%
JUSTICE OF THE PEACE PCT. #1	189,639.00	43,009.95	146,629.05	23%
JUSTICE OF THE PEACE PCT. #3	101,549.00	23,875.16	77,673.84	24%
JUSTICE OF THE PEACE PCT. #4	107,726.00	25,911.48	81,814.52	24%
JUSTICE OF THE PEACE PCT. #5	168,927.00	37,423.37	131,503.63	22%
JUSTICE OF THE PEACE PCT. #6	190,893.00	44,157.15	146,735.85	23%
COUNTY ATTORNEY	578,089.30	129,878.58	448,210.72	22%
DISTRICT ATTORNEY	763,419.00	168,072.97	595,346.03	22%
ELECTIONS ADMINISTRATION	195,204.00	23,596.09	171,607.91	12%
COUNTY AUDITOR	581,357.00	118,028.39	463,328.61	20%
COUNTY TREASURER	167,619.00	37,330.84	130,288.16	22%
TAX ASSESSOR/COLLECTOR	776,182.00	212,415.44	563,766.56	27%
INFORMATION TECHNOLOGY	114,509.00	35,485.54	79,023.46	31%
COURTHOUSE & BUILDINGS	858,259.00	171,757.31	686,501.69	20%



CITY-COUNTY AIRPORT	50,000.00	30,333.50	19,666.50	61%
---------------------	-----------	-----------	-----------	-----

**EXPENDITURES continued:**

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
EMERGENCY MEDICAL SERVICE	208,000.00	49,500.00	158,500.00	24%
FIRE PROTECTION	100,000.00	4,000.00	96,000.00	4%
CONSTABLE PCT. #1	83,838.00	22,326.87	61,511.13	27%
CONSTABLE PCT. #3	70,200.00	12,862.94	57,337.06	18%
CONSTABLE PCT. #4	71,102.00	20,079.07	51,022.93	28%
CONSTABLE PCT. #5	71,947.00	16,041.57	55,905.43	22%
CONSTABLE PCT. #6	82,421.00	18,026.41	64,394.59	22%
SHERIFF'S DEPARTMENT	4,086,203.00	1,051,790.87	3,034,412.13	26%
911 COORDINATOR	51,486.00	8,474.16	43,011.84	16%
SAFETY DEPARTMENT	131,420.00	25,412.88	106,007.12	19%
VECTOR CONTROL	2,650.00	619.66	2,030.34	23%
JUVENILE PROBATION	343,557.00	24,643.30	318,913.70	7%
ADULT PROBATION	52,772.00	9,219.88	43,552.12	17%
HUMAN SERVICES	179,723.00	18,326.22	161,396.78	10%
COMMUNITY CENTER	12,000.00	1,500.00	10,500.00	13%
CITY-COUNTY LIBRARY	50,000.00	12,500.01	37,499.99	25%
PARKS & RECREATION	13,500.00	1,600.00	11,900.00	12%
COUNTY AGENT	213,901.00	46,997.63	166,903.37	22%
DUE & ASSOCIATIONS	16,500.00	7,584.01	8,915.99	46%
FAIRGROUNDS	10,300.00	1,160.70	9,139.30	11%
ECONOMIC DEVELOPMENT	25,000.00	0.00	25,000.00	0%
TRANSFER OUT	1,077,286.48	150,750.00	926,536.48	14%

TOTAL GENERAL	14,959,435.71	3,286,477.60	11,672,958.11	22%
---------------	---------------	--------------	---------------	-----

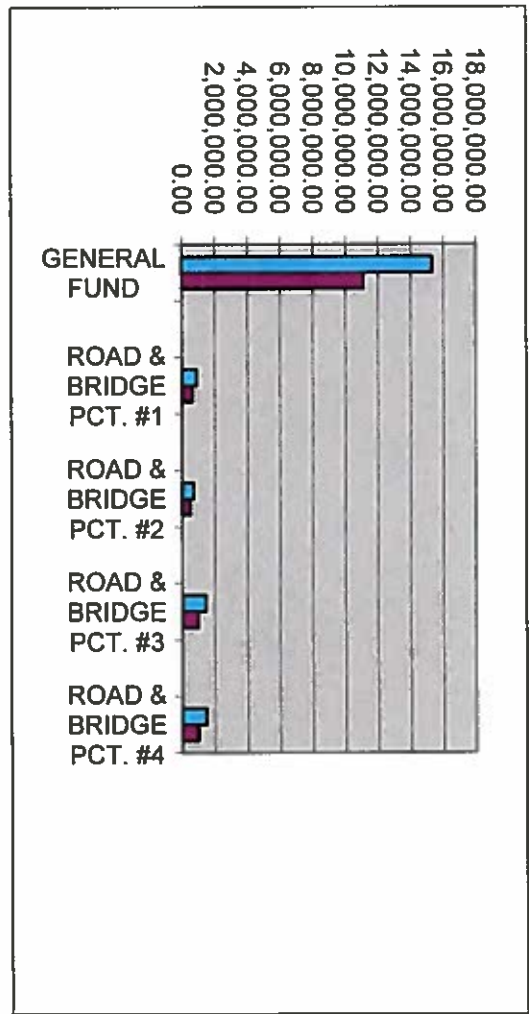
**EXPENDITURES continued:**

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
ROAD & BRIDGE PCT. #1	856,281.37	226,231.42	630,049.95	26%
ROAD & BRIDGE PCT. #2	643,744.00	109,727.82	534,016.18	17%
ROAD & BRIDGE PCT. #3	1,392,766.55	233,874.35	1,158,892.20	17%
ROAD & BRIDGE PCT. #4	1,506,262.00	343,840.50	1,162,421.50	23%
TOTAL ROAD & BRIDGE	4,399,053.92	913,674.09	3,485,379.83	21%
SHERIFF IMPOUND YARD	25,299.00	870.79	24,428.21	3%
SMALL DAMS PROJECT	59,000.00	104.78	58,895.22	0%
LAW LIBRARY	43,000.00	4,526.36	38,473.64	11%
D. A. FORFEITURE	678,558.00	99,481.03	579,076.97	15%
SHERIFF'S FORFEITURE	379,794.21	93,653.35	286,140.86	25%
DEBT SERVICE	253,497.00	124,915.00	128,582.00	49%
BAIL BOND BOARD	1,500.00		1,500.00	0%
JUSTICE COURT TECHNOLOGY	11,440.00	0.00	11,440.00	0%
RECORDS MANAGEMENT	50,000.00	0.00	50,000.00	0%
JAIL EXPANSION PROJECT	305,000.00	32,368.11	272,631.89	11%
67 ROAD BOND	400.00	0.00	400.00	0%
TOTAL EXPENDITURES	21,165,977.84	4,556,071.11	16,609,906.73	22%
			REC.%	25%
			POSITIVE (NEGATIVE) VARIANCE	3%

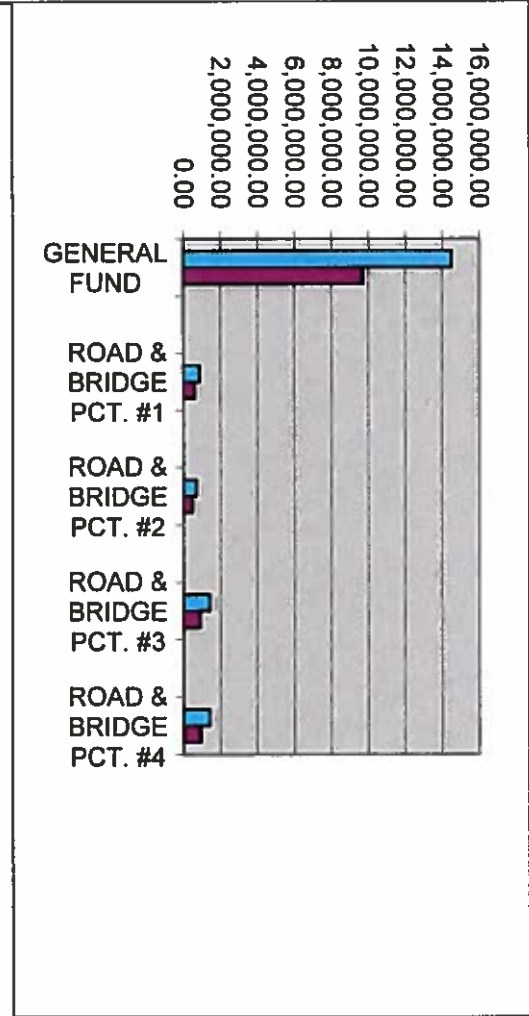
**JIM WELLS COUNTY**  
**REVENUE & EXPENDITURE YTD COMPARISON**  
**MARCH 2017 TO MARCH 2016**

**REVENUES:**

FUNDS	BUDGET - 2017	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2016	ACTUAL YTD	YTD - %	INCREASE (DECREASE)
GENERAL FUND	15,291,218.00	11,104,780.96	73%	GENERAL FUND	14,498,503.00	9,696,727.63	67%	6%
ROAD & BRIDGE PCT. #1	894,831.00	632,116.85	71%	ROAD & BRIDGE PCT. #1	858,889.00	586,377.64	68%	2%
ROAD & BRIDGE PCT. #2	707,150.00	494,752.77	70%	ROAD & BRIDGE PCT. #2	684,367.00	462,372.88	68%	2%
ROAD & BRIDGE PCT. #3	1,458,201.00	975,624.50	67%	ROAD & BRIDGE PCT. #3	1,400,691.00	910,025.70	65%	2%
ROAD & BRIDGE PCT. #4	1,450,275.00	987,064.45	68%	ROAD & BRIDGE PCT. #4	1,400,833.00	917,269.61	65%	3%

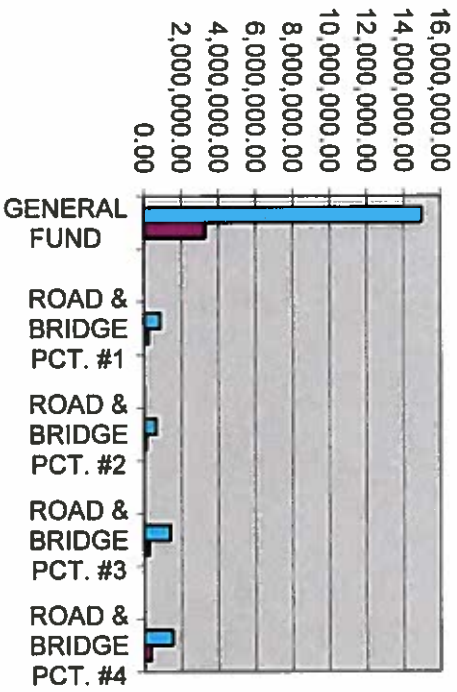


FUNDS	BUDGET - 2016	ACTUAL YTD	YTD - %	INCREASE (DECREASE)
GENERAL FUND	14,498,503.00	9,696,727.63	67%	6%
ROAD & BRIDGE PCT. #1	858,889.00	586,377.64	68%	2%
ROAD & BRIDGE PCT. #2	684,367.00	462,372.88	68%	2%
ROAD & BRIDGE PCT. #3	1,400,691.00	910,025.70	65%	2%
ROAD & BRIDGE PCT. #4	1,400,833.00	917,269.61	65%	3%

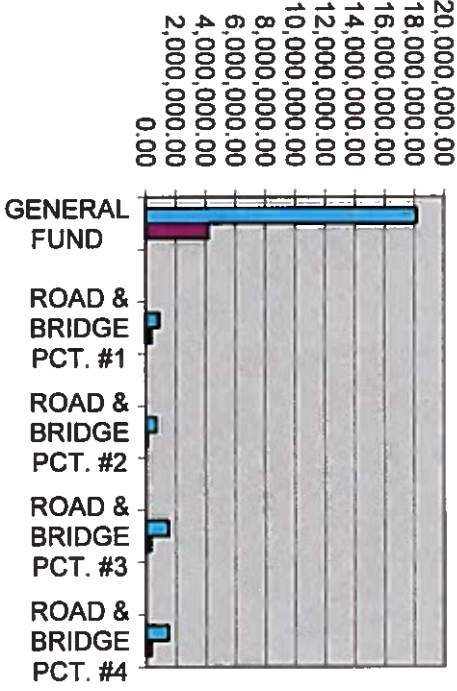


**EXPENDITURES:**

	BUDGET - 2017	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2016	ACTUAL YTD	YTD - %	INCREASE (DECREASE)
GENERAL FUND	14,959,435.71	3,287,701.30	22%	GENERAL FUND	18,136,195.00	4,202,088.46	23%	-1%
ROAD & BRIDGE PCT. #1	856,281.37	226,231.42	26%	ROAD & BRIDGE PCT. #1	872,131.00	345,041.70	40%	-13%
ROAD & BRIDGE PCT. #2	643,744.00	109,727.82	17%	ROAD & BRIDGE PCT. #2	668,808.00	109,994.34	16%	1%
ROAD & BRIDGE PCT. #3	1,392,766.55	233,874.35	17%	ROAD & BRIDGE PCT. #3	1,455,934.00	310,380.32	21%	-5%
ROAD & BRIDGE PCT. #4	1,506,262.00	343,840.50	23%	ROAD & BRIDGE PCT. #4	1,476,199.00	311,092.03	21%	2%



FUND	BUDGET - 2017
GENERAL FUND	14,959,435.71
ROAD & BRIDGE PCT. #1	856,281.37
ROAD & BRIDGE PCT. #2	643,744.00
ROAD & BRIDGE PCT. #3	1,392,766.55
ROAD & BRIDGE PCT. #4	1,506,262.00



FUND	BUDGET - 2016
GENERAL FUND	18,136,195.00
ROAD & BRIDGE PCT. #1	872,131.00
ROAD & BRIDGE PCT. #2	668,808.00
ROAD & BRIDGE PCT. #3	1,455,934.00
ROAD & BRIDGE PCT. #4	1,476,199.00

## County of Jim Wells, Texas

---

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

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

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Vouchers_to_be_paid_on_042817.pdf	Vouchers to be paid on 04/28/17
Revised-Vouchers_to_be_paid_on_042817.pdf	Revised Vouchers to be paid on 04/28/17

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213628	111114	PAYROLL FUND	4/01/2017	12 20200	INS. PREMIUM, APRIL 2017	88,343.56
213646	111114	PAYROLL FUND	4/04/2017	12 20200	INS. PREMIUM, APRIL 2017	3,658.36
213686	111114	PAYROLL FUND	4/07/2017	12 20200	INS. PREMIUM, APRIL 2017	5,506.13
112715	105161	MERIDA MATA	4/03/2017	12 00037010	DEPOSIT REFUND, MERCHANTS BLDG	300.00
213656	111114	PAYROLL FUND	4/05/2017	12 00020700	BI-WEEKLY PAYROLL 4/3/17	306,977.56
213694	111114	PAYROLL FUND	4/07/2017	12 00020700	WEEKLY PAYROLL 4/7/17	3,622.96
213706	111114	PAYROLL FUND	4/14/2017	12 00020700	WEEKLY PAYROLL 4/14/17	3,730.51
112929	3212	XEROX CORPORATION	4/01/2017	12 40146200	LEASE AGREEMENT, JWC JUDGE	251.20
112942	6912	LEXISNEXIS	3/31/2017	12 40131000	SUBSCRIPTION CONTENT FEATURE, JWC JUDGE	69.00
113083	7972	WELLS FARGO REMITTANCE CENTER	3/30/2017	12 40142700	HOTEL ACCOM, CONF, SAN MARCOS, TX	480.46
112866	10499	BANKNOTE CORP OF AMERICA	4/07/2017	12 40340600	VITAL RECORDS & SET UP FEE, CO. CLERK	827.00
112867	9343	TX DEPT OF STATE HEALTH	4/03/2017	12 40340600	REMOTE BIRTH ACCESS, CO. CLERK	133.59
112931	3212	XEROX CORPORATION	4/01/2017	12 40346200	LEASE AGREEMENT, COUNTY CLERK	236.39
113030	9659	GATEWAY PRINTING	4/07/2017	12 40331000	ENVELOPES, COUNTY CLERK	140.50
113082	7972	WELLS FARGO REMITTANCE CENTER	3/31/2017	12 40342700	HOTEL ACCOM, CONF, SAN ANTONIO, TX	847.60
113095	9659	GATEWAY PRINTING & OFFICE SUPPLIES	4/03/2017	12 40357300	SCANNER RETURNED ON 08/10/16, CO CLERKS	392.00
112707	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112708	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112712	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112713	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112717	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112718	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112719	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112720	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112721	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112724	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112726	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112735	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112736	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112737	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112738	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112739	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112740	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112741	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112742	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112744	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112745	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112747	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112748	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112749	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112750	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112751	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	70.00
112752	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112753	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112754	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112758	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112763	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112764	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112765	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112836	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112837	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112838	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112839	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112840	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112843	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00

RECEIVED

APR 27 2017

Wells County Judge

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112844	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112845	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112847	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112850	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112990	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112991	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112993	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112999	111112	VETERAN	4/13/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113002	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113003	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113004	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113011	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113017	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113018	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113019	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113020	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113021	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113040	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113041	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113044	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113045	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113047	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113048	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113050	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113052	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113062	111112	VETERAN	4/17/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113067	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113068	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113069	111112	VETERAN	4/19/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113070	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113071	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113072	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113073	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113074	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113075	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113076	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113077	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113078	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113086	111112	VETERAN	4/19/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113055	9468	FUELMAN	4/10/2017	12 40633000	FUEL, EMER.MGMT.	48.59
112729	8902	RAUL HERNANDEZ & CO.	4/06/2017	12 40940100	PROF.SERVICE, AUDIT, FINANCIAL STMT.	5,500.00
112937	4582	ROYSTON, RAYZOR, VICKERY	3/20/2017	12 40949921	ATTORNEY FEES, AUDIT LETTER, JWC JUDGE	71.80
112943	6941	ALICE NEWSPAPERS, INC	3/26/2017	12 40943000	VARIOUS ADS, JWC JUDGE	2,720.28
112784	462	WALLACE W. CANALES	3/05/2017	12 42640001	CAUSE#J-2451	100.00
112791	7590	CHRISTINA Z. FLORES	4/05/2017	12 42640001	CAUSE#17-02499-JUV	100.00
112798	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 42640001	CAUSE#17-02508-JUV	100.00
112773	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#17-01-56823-CV	175.00
112774	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#16-02-55655-CV	175.00
112775	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#16-04-55855-CV	175.00
112780	3212	XEROX CORPORATION	4/01/2017	12 42846200	LEASE AGREEMENT, COURT AT LAW	322.69
112782	4439	JOHN C. LEMON	4/04/2017	12 42849924	CAUSE#12-03-50942-CV	175.00
112783	4439	JOHN C. LEMON	4/04/2017	12 42849922	CAUSE#16-03-557751-CV	175.00
112786	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#16-03-55770-CV	175.00
112787	4784	EDIE GONZALEZ-LEMON	3/23/2017	12 42849922	CAUSE#17-03-5701-CV	175.00
112788	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#16-03-55675	175.00

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112789	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#17-03-56935	175.00
112792	7590	CHRISTINA Z. FLORES	4/04/2017	12 42849922	CAUSE#16-04-55855-CV	175.00
112796	9242	JOEL CRUZ RESENDEZ	4/04/2017	12 42849924	CAUSE#14-04-53164-CV	175.00
112797	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 42849922	CAUSE#16-02-55655-CV	175.00
112806	9650	SYLVIA D. TREVINO, CSR	3/27/2017	12 42849984	COURT REPORTING SERVICE, 4/28/17	610.60
112807	97770	ARMANDO G. BARRERA	4/14/2017	12 42849922	CAUSE#17-01-56795-CV	175.00
112808	9806	STAPLES ADVANTAGE	3/01/2017	12 42831000	TONER, USB & CLIPS, COURT AT LAW	205.69
112861	105168	KRISTINE TREJO MCDONALD	4/07/2017	12 42849924	CAUSE#11-03-49069-CV	80.00
112889	10208	RUBEN ANTHONY TIJERINA, JR.	4/11/2017	12 42849922	CAUSE#17-03-57015-CV	175.00
112900	7590	CHRISTINA Z. FLORES	4/11/2017	12 42849922	CAUSE#17-03-57016-CV	175.00
112903	9242	JOEL CRUZ RESENDEZ	4/12/2017	12 42849922	CAUSE#17-03-57031-CV	175.00
112904	9242	JOEL CRUZ RESENDEZ	4/12/2017	12 42849922	CAUSE#17-03-57015-CV	179.50
112906	9525	DAVID O. GONZALEZ	4/06/2017	12 42849920	CAUSE#17-02500-JUV	100.00
112907	9525	DAVID O. GONZALEZ	4/06/2017	12 42849920	CAUSE#16-02490-JUV	100.00
112908	9650	SYLVIA D. TREVINO, CSR	4/11/2017	12 42849984	COURT REPORTING SERVICE, 4/11/17	590.60
112772	10108	JANIE TREVINO	4/04/2017	12 43549923	CAUSE#16-09-14477-CR	562.50
112776	10213	RICHARD L. DELEON	4/06/2017	12 43548600	CONTRACT LABOR, 4/4 & 6/17	300.00
112777	10279	CORETTA GRAHAM	4/03/2017	12 43549923	CAUSE#16-09-14470-CR	300.00
112778	105117	ROGELIO MERCADO, JR.	4/05/2017	12 43548600	CONTRACT LABOR, 4/4 & 5/17	300.00
112781	405	RICHARD C. TERRELL	4/03/2017	12 43522500	MEALS, DOCKETS, BROOKS CO.	28.09
112799	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549924	CAUSE#133-08-52506-CV	175.00
112800	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#11-11-13461-CR	175.00
112801	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#17-03-57028-CV	175.00
112802	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#16-10-14491-CR	175.00
112803	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#10-03-12994-CR	175.00
112804	9525	DAVID O. GONZALEZ	4/04/2017	12 43549923	CAUSE#14-09-13917-CR & 14-09-13924-CR	225.00
112805	9525	DAVID O. GONZALEZ	4/04/2017	12 43549923	CAUSE#10-12-13205-CR	175.00
112809	9806	STAPLES ADVANTAGE	3/08/2017	12 43531000	COPY PAPER, STAPLER & STAPLES, D.JUDGE	174.28
112864	3212	XEROX CORPORATION	4/01/2017	12 43546200	LEASE AGREEMENT, DIST.JUDGE	322.20
112868	9525	DAVID O. GONZALEZ	3/21/2017	12 43549923	CAUSE#16-05-14409	175.00
113116	105117	ROGELIO CUELLAR, JR.	4/18/2017	12 43548600	CONTRACT LABOR, 4/10 & 18/17	300.00
113118	10213	RICHARD L. DELEON	4/18/2017	12 43548600	CONTRACT LABOR, 4/10 & 18/17	300.00
113229	3212	XEROX CORP	4/19/2017	12 45046200	COPIER LEASE PAYMENT, DIST CLRK	279.86
113229	3212	XEROX CORP	4/19/2017	12 45046200	COPIER LEASE PAYMENT, DIST CLRK	225.91
113230	9659	GATEWAY PRINTING & OFFICE SUPPLY	4/19/2017	12 45031000	OFFICE SUPPLIES, DIST CLRK	174.75
112865	8146	OMNIBASE SERVICES OF TEXAS	4/04/2017	12 45135001	1ST QTR ACTIVITY, JWC JP.1	486.00
112730	9196	GTEK COMMUNICATIONS	3/01/2017	12 45342000	INTERNET SERVICE, JP.3	102.94
112734	5139	OMNI HOTEL	4/06/2017	12 45342700	HOTEL ACCOM, CONF, C.C.,TX	143.76
112756	8413	MARY LOU JACKSON	4/06/2017	12 45342700	PER DIEM & MILEAGE, CONF, C.C.,TX	193.08
112930	3212	XEROX CORPORATION	4/01/2017	12 45346200	LEASE AGREEMENT, JP PCT. 3	83.89
112945	8544	LINEBARGER GOGGAN BLAIR	3/29/2017	12 45335003	COLLECTION FEES, FEB/17, JP PCT.3	87.00
113063	9327	A T & T	3/23/2017	12 45342000	TELEPHONE, JP.3	222.52
112727	5139	OMNI HOTEL	4/03/2017	12 45422500	HOTEL ACCOM, CONF, C.C.,TX	155.60
112728	8091	CYNTHIA GAITAN	4/03/2017	12 45422500	PER DIEM & MILEAGE, CONF, C.C.,TX	199.00
112709	3212	XEROX CORPORATION	2/01/2017	12 45546200	LEASE AGREEMENT, JP.5	84.68
112755	5139	OMNI HOTEL	4/06/2017	12 45542700	HOTEL ACCOM, CONF, C.C.,TX	143.76
112757	8375	MARGO MENDOZA	4/06/2017	12 45522500	MILEAGE, CONF, C.C.,TX	38.41
112832	10085	VTX TELECOM, LLC	4/01/2017	12 45542000	INTERNET SERVICE, JP.5	110.72
112891	3212	XEROX CORPORATION	4/01/2017	12 45546200	LEASE AGREEMENT, JP.5	87.63
112926	1656	LUZ M PAIZ	3/28/2017	12 45531100	REIMBURSEMENT POSTAGE, JP PCT.5	49.00
112944	8375	MARGO MENDOZA	2/24/2017	12 45549922	REIMBURSE MILEAGE, JP PCT.5	19.44
113028	9659	GATEWAY PRINTING	3/28/2017	12 45531000	LABELS, CARDS, CARTRIDGES, JP PCT.5	150.50
113228	111111	PETIT JURORS	4/12/2017	12 45548530	PETIT JURORS	108.00
112725	8209	CHAMPION ENERGY SERVICES	4/03/2017	12 45644000	UTILITIES, S.ARANSAS	26.26
112746	204	NUECES ELECTRIC COOP	4/05/2017	12 45644000	UTILITIES, BURTON ST.	83.00



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112779	2900	JOSE L. RODRIGUEZ	4/07/2017	12 45622500	MILEAGE, 3/27-4/7/17	203.53
112793	8146	OMNIBASE SERVICES OF TEXAS	4/04/2017	12 45635006	1ST QTR. ACTIVITY, JP.6	816.00
112901	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	12/29/2016	12 45635006	COLLECTION FEES, OCT.2016, JP.6	1,478.40
113057	9507	TIME WARNER CABLE	4/13/2017	12 45642000	INTERNET SERVICE, JP.6	116.30
113122	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	4/12/2017	12 45635006	COLLECTION FEES, FEB.2017, JP.6	2,379.60
112892	3212	XEROX CORPORATION	4/01/2017	12 47546200	LEASE AGREEMENT, CO.ATTY.	283.65
112905	9373	THOMSON REUTERS	4/01/2017	12 47546200	WEST INFORMATION CHARGES, CO.ATTY.	228.00
112928	3212	XEROX CORPORATION	4/28/2017	12 47646200	LEASE AGREEMENT, MAR/17, D.A.	241.76
112992	9679	VERIZON WIRELESS	3/23/2017	12 47642000	TELEPHONE, DIST.ATTY.	293.02
113119	2400	HART INTERCIVIC	3/31/2017	12 49039000	EV BY MAIL KITS, ELECTIONS	1,000.00
113120	3212	XEROX CORPORATION	4/01/2017	12 49046200	LEASE AGREEMENT, ELECTIONS	341.76
112842	6351	OFFICE OF CONFERENCES & TRAINING	2/09/2017	12 49542700	REGIST. FEE, CONF, AUSTIN,TX	885.00
113090	3212	XEROX CORP	4/11/2017	12 49546200	COPIER LEASE PAYMENT, AUDITORS	327.27
113093	5748	CDW GOVERNMENT, INC.	4/18/2017	12 49557300	(2) HP OFFICEJET PRO 8210 PRINTERS, AUDI	189.98
113097	9806	STAPLES ADVANTAGE	4/06/2017	12 49531000	OFFICE SUPPLIES, AUDITORS	320.69
112848	5649	BECKY DOMINGUEZ	4/10/2017	12 49742700	PER DIEM & MILEAGE, CONF, LOST PINES,TX	307.26
112849	105146	HYATT REGENCY-LOST PINES	4/10/2017	12 49742700	HOTEL ACCOM, CONF, LOST PINES,TX	460.69
112932	3212	XEROX CORPORATION	4/01/2017	12 49746200	LEASE AGREEMENT, COUNTY TREASURER	83.65
113001	1340	TX ASSN. OF COUNTIES	4/12/2017	12 49742700	REGIST. FEE, CONF, LOST PINES, TX	205.00
112723	1340	TEXAS ASSN. OF COUNTIES	4/03/2017	12 49942700	REGIST. FEE, CONF, HOUSTON,TX	200.00
112834	9327	A T & T	4/02/2017	12 49942000	TELEPHONE, JWC TAC	279.79
112933	3212	XEROX CORPORATION	4/01/2017	12 49946200	LEASE AGREEMENT, TAX/ASSESSOR	296.64
113022	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	12 49942000	BALANCE DUE ON INTERNET SERV,TAX ASSESSO	141.21
113066	10085	VTX TELECOM	4/01/2017	12 49942000	INTERNET SERVICE, TAX ASSESSOR	137.75
112710	8209	CHAMPION ENERGY SERVICES	3/24/2017	12 51044000	UTILITIES, S.HWY 281 & CR 440	2.99
112716	10476	TTR SHIPPING	4/04/2017	12 51039000	RETURN COPIER, JP.1	425.00
112722	2840	EVEREST WATER	4/03/2017	12 51044000	WATER, ADULT PROB & DIST.ATTY	146.00
112731	9468	FUELMAN	3/27/2017	12 51033000	FUEL, CO.JUDGE	126.42
112732	9468	FUELMAN	3/27/2017	12 51033000	FUEL, MAINT.DEPT.	41.46
112833	5536	SAN DIEGO MUNICIPAL UTILITY	3/14/2017	12 51044000	UTILITIES, JWC	65.83
112846	2840	EVEREST WATER	4/10/2017	12 51044000	WATER, CO.AUDITOR & DIST.JUDGE	133.11
112852	2840	EVEREST WATER	4/10/2017	12 51044000	EQUIPMENT RENTAL, DIST.ATTY	13.50
112897	4232	MATERA PAPER CO.	4/12/2017	12 51033200	TRASH LINERS & TOILET TISSUE	469.90
112924	105106	BEST STORAGE ALICE, LLC	4/01/2017	12 51046000	MAY/2017 RENT, JWC JUDGE	2,000.00
112927	1739	F & D FLOORCOVERING	4/05/2017	12 51033200	BOWL CLIPS, JWC JUDGE	30.23
112934	4061	BRITE STAR	3/01/2017	12 51033200	WEEKLY SERVICE, JWC JUDGE	901.25
112935	4232	MATERA PAPER CO, INC	3/29/2017	12 51033200	CLEANER, TOILET TISSUE, JWC JUDGE	228.54
112941	7745	ZEKE LUNA	4/03/2017	12 51046000	MAY/2017 RENT, JWC JUDGE	1,200.00
112995	613	CITY OF PREMONT	3/15/2017	12 51044000	UTILITIES, CONST.4	107.79
112996	1942	CITY OF ORANGE GROVE	3/17/2017	12 51044000	UTILITIES, E.ORANGE	53.13
113000	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, N.CAMERON	250.20
113009	204	NUECES ELECTRIC COOP	3/17/2017	12 51044000	UTILITIES, CR 120	47.07
113010	2840	EVEREST WATER	4/12/2017	12 51044000	WATER, ADULT PROB. & COURT AT LAW	126.48
113026	8209	CHAMPION ENERGY SERVICES	3/30/2017	12 51044000	UTILITIES, E.ORANGE,S.JOHNSON & STL	1,274.09
113029	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	269.64
113031	9687	REY'S LAWN SERVICE	4/05/2017	12 51048600	MOWING, APRIL/17, JWC JUDGE	800.00
113032	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	188.38
113033	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	678.72
113034	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	573.37
113035	8209	CHAMPION ENERGY SERVICES	4/04/2017	12 51044000	UTILITIES, S.JOHNSON	623.95
113036	319	CITY OF ALICE	4/05/2017	12 51044000	UTILITIES, FAIRGROUNDS & CASTILLO	378.02
113037	204	NUECES ELECTRIC COOP	3/08/2017	12 51044000	UTILITIES, CR 440 & S.HWY 281	54.00
113038	2840	EVEREST WATER	3/02/2017	12 51044000	WATER, VARIOUS DEPTS.	287.24
113043	9806	STAPLES ADVANTAGE	3/05/2017	12 51033200	DEODORIZER, FOAM, SHRF DEPT	181.03
113046	2840	EVEREST WATER	4/13/2017	12 51044000	WATER, CO.ATTY.	86.80

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113049	9507	TIME WARNER CABLE	4/17/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	540.89
113056	9507	TIME WARNER CABLE	4/13/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	128.47
113058	9510	CPL RETAIL ENERGY	3/29/2017	12 51044000	UTILITIES, CO.JUDGE	865.70
113059	2840	EVEREST WATER	4/01/2017	12 51044000	UTILITIES, JWC	66.66
113060	8209	CHAMPION ENERGY SERVICES	4/05/2017	12 51044000	UTILITIES, S.AGNES & SW 1ST	252.58
113064	9468	FUELMAN	4/10/2017	12 51033000	FUEL, CO.JUDGE	78.04
113080	9468	FUELMAN	4/10/2017	12 51033000	FUEL, MAINT.DEPT.	43.64
113292	10237	LOS ABRILES INVESTMENT	5/01/2017	12 51046000	RENT, MAY/ 2017, JWC JUDGE	1,886.25
113051	9865	SOUTH TEXAS AIRMED	4/10/2017	12 54040400	APRIL/2017 AMBULANCE SERVICES, JWC JUDGE	16,500.00
112938	5643	STEWART & STEVENSON SRV	3/31/2017	12 54346500	REPAIR TRASMISSION, FIRE TRUCK, JWC JUDG	13,260.22
112714	9327	A T & T	3/23/2017	12 55342000	TELEPHONE, CONST.3	224.23
112940	6430	PRODUCTIVITY CENTER INC	11/18/2016	12 55348600	ANNUAL INVOICING, CONSTABLE PCT.3	156.00
113054	9468	FUELMAN	4/10/2017	12 55333000	FUEL, CONST.3	36.41
113061	6912	LEXISNEXIS	1/10/2017	12 55348600	BALANCE DUE ON SUBSCRIPTION, CONST.3	39.90
113084	1340	TEXAS ASSN OF COUNTIES	4/19/2017	12 55342700	REGIST. FEE, CONF, AUSTIN,TX	200.00
112997	10085	VTX TELECOM, LLC	4/01/2017	12 55542000	INTERNET SERVICE, CONST.5	73.81
112760	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
112761	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
112841	8990	LARRY R. BUSBY, SHERIFF	4/05/2017	12 56040550	INMATE PRESCRIPTION MEDICATIONS, JWCSD	2,049.18
112925	105144	WILLACY COUNTY SHERIFF	4/06/2017	12 56046000	FEB/2017 HOUSING, MEDICAITON, SHRF DEPT	3,199.15
112953	105125	ALICE COST CONTAINMENT	3/20/2017	12 56040500	DRUG SCREEN, SHRF DEPT	70.00
112954	1147	G T DISTRIBUTORS	3/24/2017	12 56039010	HORNADY AMMO, SHRF DEPT	689.38
112955	1739	F & D FLOORCOVERING	3/29/2017	12 56033400	GLOVES, PAIL, PLATES CUPS, SHRF DEPT	507.12
112957	2108	ALEJANDRO LOPEZ, JR MD	3/30/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	3,522.00
112958	2223	PUEBLO TIRES LTD	3/03/2017	12 56035400	OIL CHANGE, SHRF DEPT	62.93
112959	9659	GATEWAY PRINTING	3/28/2017	12 56033400	TAPE, LABELS, FOLDERS, SHRF DEPT	428.62
112961	4542	SYSO USA I, INC	3/30/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,201.62
112962	4846	C.A.W. HVAC COMPANY	3/02/2017	12 56045000	INSTALL DRAIN, SHRF DEPT	466.50
112963	5951	A'S AUTOMOTIVE	3/30/2017	12 56045400	STATE INSPECTION, SHRF DEPT	7.00
112964	5951	A'S AUTOMOTIVE	3/30/2017	12 56045400	STATE INSPECTIONS, SHRF DEPT	7.00
112966	6247	DRISCOLL CHILDRENS HOSPITAL	11/01/2016	12 56040525	ASSAULT KIT, SHRF DEPT	1,000.00
112967	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	747.50
112968	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	227.50
112969	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVIVES, SHRF DEPT	361.00
112970	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	1,593.75
112971	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	487.75
112972	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	341.25
112973	7915	MOORE MEDICAL, LLC	3/21/2017	12 56033400	MEDICAL SUPPLIES, SHRF DEPT	238.73
112974	7939	BOB BARKER COMPANY, INC	3/27/2017	12 56045000	TROUSERS SHRF DEPT	71.96
112975	8062	BORDEN DAIRY	3/27/2017	12 56033300	FOOD FOR INMATES, JAIL	150.84
112976	8062	BORDEN DAIRY	3/30/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	134.88
112977	9845	D. GARCIA BANANA	3/29/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	95.80
112979	10056	RASTRAC.NET, INC	4/03/2017	12 56042000	MONTHLY EMAIL SERVICES, SHRF DEPT	1,325.55
112980	10367	CPI/GUARDIAN	3/28/2017	12 56045000	BOARD, FILM, VACUUM BAGS, SHRF DEPT	873.17
112981	1138	ALICE COMMUNICATIONS	3/29/2017	12 56045300	REPAIR PORTABLE MOTOROLA DEPOT, SHRF DEP	490.50
112982	1138	ALICE COMMUNICATIONS	3/29/2017	12 56045300	CAMERA MIRROR REMOUNT KIT, SHRF DEPT	570.00
112983	1138	ALICE COMMUNICATIONS	3/30/2017	12 56045300	MOTOROLA PORTABLE RADIO REPAIR, SHRF	490.50
112984	1147	G T DISTRIBUTORS	3/29/2017	12 56039000	JIM WELLS SWAT PATCH, SHRF DEPT	476.00
112985	1739	F & D FLOORCOVERING	4/05/2017	12 56033400	GLOVES, BROOMS, CUPS, PLATES, SHRF DEPT	1,322.73
112986	1948	ALICE PEST CONTROL	4/04/2017	12 56045000	RETAIL TRAPS, SHRF DEPT	30.00
112987	216	HUB CITY GLASS	4/03/2017	12 56045000	TOP CLEAR GLASS, SHRF DEPT	459.25
112988	3197	ALAMOSA ANIMAL HOSPITAL	3/06/2017	12 56049922	EXAMINATION K-9, SHRF DEPT	66.40
112989	3197	ALAMOSA ANIMAL HOSPITAL	3/10/2017	12 56049922	EXAMINATION, PERFORMANCE PLAN, K-9, SHRF	76.80
112994	9507	TIME WARNER CABLE	4/08/2017	12 56042000	INTERNET SERVICE, JWCSD	103.59
112998	10085	VTX TELECOM, LLC	4/01/2017	12 56042000	INTERNET SERVICE, JWCSD	137.75

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113006	3197	ALAMOSA ANIMAL HOSPITAL	3/20/2017	12 56049922	PERFORMANCE PLAN, K-9, SHRF DEPT	180.80
113007	3212	XEROX CORPORATION	4/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	549.55
113013	3212	XEROX CORPORATION	4/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	280.56
113014	2866	JWC TAX ASSESSOR COLLECTOR	4/12/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
113015	5951	A'S AUTOMOTIVE, INC	4/05/2017	12 56045400	STATE INSPECTIONS, SHRF DEPT	7.00
113022	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	12 56042000	BALANCE DUE ON INTERNET SERV, JWCSD	141.21
113023	7915	MOORE MEDICAL, LLC	3/29/2017	12 56033400	MEDICAL SUPPLIES, JAIL, SHRF DEPT	377.37
113024	8062	BORDEN DAIRY	4/03/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	150.84
113025	810	SHERWIN WILLIAMS PAINT	3/03/2017	12 56045000	EN PURE WHITE, SHRF DEPT	194.10
113027	8725	CITY OF ALICE-ANIMAL	4/04/2017	12 56049922	IMPOUND SERVICES, SHRF DEPT	390.00
113087	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113088	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113089	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113293	10404	HIDALGO COUNTY EMERGENCY	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHR DEPT	2,682.29
113294	271	RUSHING & GONZALEZ	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF	5,953.93
113295	4757	RADIOLOGY & IMAGING	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	36.09
113296	4798	HALO-FLIGHT INC	4/24/2017	12 56040550	MEDIAL, VARIOUS INMATES, SHRF DEPT	4,216.67
113297	4893	ALICE HEART CENTER	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	19.26
113298	5668	CHRISTUS SPOHN SHORELINE	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	2,637.89
113299	6553	CHRISTUS SPOHN ALICE	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	12,178.41
113300	6607	CLINICAL PATHOLOGY LABS	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	112.74
113301	8277	ABK EMERGENCY PHYSICIANS	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	731.42
112795	8846	ASTROMATIC CAR/TRUCK WASH	2/22/2017	12 56633000	VEHICLE WASH, 911 ADDRESSING	37.00
113079	2866	JWC TAX ASSESSOR COLLECTOR	4/18/2017	12 56633000	VEHICLE REGISTRATION RENEWAL	7.50
112711	9468	FUELMAN	3/27/2017	12 56733000	FUEL, SAFETY DEPT.	80.13
112851	2866	JWC TAX ASSESSOR COLLECTOR	4/10/2017	12 56745200	VEHICLE REGISTRATION RENEWAL	7.50
112862	2223	PUEBLO TIRES, LTD	4/10/2017	12 56745400	VEHICLE INSPECTION, JEEP PATRIOT	7.00
113039	9468	FUELMAN	4/10/2017	12 56733000	FUEL, SAFETY DEPT.	80.06
113091	3212	XEROX CORP	4/11/2017	12 56746200	COPIER LEASE PAYMENT, SAFETY DEPT	314.44
112759	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 57045200	VEHICLE REGISTRATION RENEWAL	7.50
112771	10090	INTRINSIC INTERVENTIONS	1/26/2017	12 57039000	LAB SUPPLIES, JUV.PROB.	418.50
112835	9468	FUELMAN	3/27/2017	12 57022500	FUEL, JUV.DEPT.	105.80
112888	10454	CUELLAR & CUELLAR, PLLC	3/31/2017	12 57040570	COUNSELING SERVICES, MARCH 2017	2,377.00
112890	17755	NUECES CO. JUVENILE PROBATION	4/03/2017	12 57049950	DETENTION SERVICES, MARCH 2017	810.00
112896	4078	SHORELINE, INC.	3/21/2017	12 57049972	RESIDENTIAL SERVICE, R.A.	2,434.50
112898	5718	R & B ANSWERING SERVICE	4/01/2017	12 57042000	ANSWERING SERVICE FEE, JUV.PROB.	169.85
112899	6508	R & F ENTERPRISES	4/05/2017	12 57049900	MONTHLY MONITORING, JUV.PROB.	18.00
112902	8560	36TH JUDICIAL DISTRICT	4/03/2017	12 57049972	RESIDENTIAL SERVICE, MARCH 2017	1,100.00
112939	5748	CDW GOVERNMENT, INC	3/30/2017	12 57045200	SURVEILLANCE DRIVE, JUVENILE PROB.	104.49
112960	3212	XEROX CORPORATION	4/01/2017	12 57046200	LEASE AGREEMENT, JUVENILE PROBATION	84.29
112965	6121	JUDGE RCARDO H. GARCIA	3/01/2017	12 57049950	HOUSTING INMATES, SHRF DEPT	7,056.00
113042	8411	A T & T MOBILITY	3/27/2017	12 57042000	TELEPHONE, JUV.PROB.	86.12
112893	3212	XEROX CORPORATION	4/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	372.51
112894	3212	XEROX CORPORATION	4/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	305.65
112909	9833	CHARLIE'S PLACE RECOVERY	4/07/2017	12 57149972	RESIDENTIAL TRMT., M.P.	273.00
112794	8297	INDIGENT HEALTHCARE SOLUTION	4/01/2017	12 64045310	PROFESSIONAL SERVICE, MAY 2017	1,516.00
113092	3212	XEROX CORP	4/13/2017	12 64046200	COPIER LEASE PAYMENT, INDGT HEALTH	83.65
112936	453	CITY/COUNTY LIBRARY	4/01/2017	12 65049912	MAY/2017 CONTRIBUTION, JWC JUDGE	4,166.67
112743	6320	WALMART COMMUNITY	4/04/2017	12 66542800	FIRST AID & MISC. SUPPLIES, CO.AGENT	68.69
112762	6456	THE HARTFORD	4/06/2017	12 66548200	INSURANCE PREMIUM, CO.AGENT	580.00
112785	4643	ROGELIO MERCADO	3/28/2017	12 66548710	SUPPLIES POULTRY WORKSHOP	23.13
112790	4829	BARBARA WYMORE	4/04/2017	12 66548720	REIMB. MEALS & CELL PHONE	71.19
112810	9659	GATEWAY PRINTING	4/04/2017	12 66531000	NOTARY STAMP, CO.AGENT	17.57
112863	3212	XEROX CORPORATION	4/01/2017	12 66546200	LEASE AGREEMENT, CO.AGENT	331.08
112866	9204	ALICE CHEVROLET BUICK	4/03/2017	12 66542800	VEHICLE INSPECTION, CARGO TRAILER	7.00

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112895	350	TEXAS WILDLIFE DAMAGE	3/31/2017	12 66549902	FIELD AGREEMENT C.C.DISTRICT	2,700.00
113005	7972	WELLS FARGO REMITTANCE CENTER	3/17/2017	12 66548710	HOTEL ACCOM, CONF, HOUSTON, TX	352.98
113008	7972	WELLS FARGO REMITTANCE CENTER	3/19/2017	12 66548720	HOTEL ACCOM, CONF, STAFFORD, TX	493.78
113008	7972	WELLS FARGO REMITTANCE CENTER	3/19/2017	12 66548710	HOTEL ACCOM, CONF, STAFFORD, TX	76.59
113012	8538	TEXAS A & M AGRILIFE EXT.CONF	4/12/2017	12 66548710	REGIST. FEE, CONF, LEMING, TX	50.00
113012	8538	TX. A & M AGRILIFE EXT. CONF	4/12/2017	12 66548720	REGIST. FEE, CONF, LEMING, TX	50.00
113053	9468	FUELMAN	4/10/2017	12 66542800	FUEL, CO.AGENT	37.70
113085	8855	THE SHOWBOX, INC.	4/19/2017	12 66548710	1 YEAR SUBSCRIPTION, CO.AGENT	20.00
113121	4643	ROGELIO MERCADO	3/27/2017	12 66548710	REIMB. CELL PHONE BILL, MARCH 2017	50.00
113239	8775	CALDWELL COUNTRY CHEVROLET	4/24/2017	12 66557750	(1) 2017 CHEVROLET SUBURBAN, CO AGENT	41,498.00
113065	10308	AG-PRO COMPANIES	4/03/2017	12 67339200	WHEELS, AXLES, BLADE, HOOK BOLTS	645.41
113065	10308	AG-PRO COMPANIES	4/03/2017	12 67333000	HY-GARD	76.76
113081	8539	TFC FEDERAL SURPLUS PROP.	4/07/2017	12 67339200	8 TRASH CANS WITH LIDS, PCT.2	96.00
113094	7663	SUTHERLANDS	4/03/2017	12 67339200	MISC SUPPLIES, FAIRGROUNDS	66.31
						FUND TOTAL 621,560.17
113098	9806	STAPLES ADVANTAGE	4/06/2017	12475331000	OFFICE SUPPLIES, CO ATTORNEY	284.37
						FUND TOTAL 284.37
112733	8411	A T & T MOBILITY	3/21/2017	2 55442000	TELEPHONE, CONST.4	68.42
						FUND TOTAL 68.42
213657	111114	PAYROLL FUND	4/05/2017	21 00020700	BI-WEEKLY PAYROLL 4/7/17	16,581.80
213695	111114	PAYROLL FUND	4/07/2017	21 00020700	WEEKLY PAYROLL 4/7/17	1,410.31
213707	111114	PAYROLL FUND	4/14/2017	21 00020700	WEEKLY PAYROLL 4/14/17	1,422.78
213716	111114	PAYROLL FUND	4/19/2017	21 00020700	BI-WEEKLY PAYROLL 4/21/17	16,581.80
112812	319	CITY OF ALICE	3/15/2017	21 62148635	LANDFILL TIPPING CHARGES, PCT.1	9,432.50
112813	9468	FUELMAN	3/27/2017	21 62133000	FUEL, PCT.1	1,031.86
112814	8209	CHAMPION ENERGY SERVICES	3/30/2017	21 62144000	UTILITIES, PCT.1	224.41
112815	10309	BANCORPSOUTH EQUIPMENT FINANCE	4/03/2017	21 62146300	LEASE AGREEMENT, PCT.1	980.97
112816	319	CITY OF ALICE	2/15/2017	21 62148635	LANDFILL TIPPING CHARGES, PCT.1	9,428.50
113099	10188	JOHNSON OIL CO	4/10/2017	21 62133000	HYDRAULIC FLUID, DYED ULTRA LOW FUEL	1,710.52
113100	105165	ERNEST PEST CONTROL	4/06/2017	21 62139000	MONTHLY PEST CONTROL SERVICE	75.00
113101	1057	ALAMO LUMBER CO	4/04/2017	21 62139000	PADLOCKS, CHAINS, PLASTIC WHEEL, ETC	270.32
113102	162	B & J AIR & PUMP	4/10/2017	21 62135410	HOSE CON, HOSE ASY, HOSE, FUEL FLTRS	591.06
113103	1945	HUB CITY TRUCK EQUIPMENT	4/10/2017	21 62139000	COPR/ANIT-SEIZE, CORE TOOL	33.62
113103	1945	HUB CITY TRUCK EQUIPMENT	4/10/2017	21 62135410	FITTING, CHAIN, BINDERS, SOLENOID, ETC	744.78
113104	3212	XEROX CORP	4/12/2017	21 62146200	COPIER LEASE PAYMENT	127.94
113105	4061	BRITE STAR SERVICES	4/04/2017	21 62139000	MATS, UNIFORM FELV/F&E	129.16
113106	457	MRS OTTALIE MAY SCHMIDT	4/12/2017	21 62135610	594 YDS CALICHE	891.00
113107	5584	A & D ELECTRIC	4/10/2017	21 62135000	ELECTRICAL REPAIRS, REPLACED LAMP HOLDER	88.89
113108	6508	R & F ENTERPRISES	4/10/2017	21 62149900	MONTHLY MONITORIN SERVICE	18.95
113109	6593	MCCOY'S BUILDING SUPPLY	4/10/2017	21 62135410	TREATED PINE FOR TRAILER	56.07
113110	7202	CMI, INC	4/10/2017	21 62139000	MONTHLY EMPLOYEE FEE	15.00
113111	7663	SUTHERLANDS	4/05/2017	21 62139000	CHAIN HOIST, T POSTS, U BOLTS	150.84
113112	8846	ASTROMATIC CAR/TRUCK WASH	4/06/2017	21 62139000	WASHING UNITS 302, 123, & 123	132.15
113115	9262	ALICE COMMERCIAL TIRE SERVICE	4/06/2017	21 62135400	FLAT REPAIR, NEW TIRES, VARIOUS UNITS	2,400.06
113117	9476	FIRST CALL (O'REILLY AUTOMOTIVE)	4/03/2017	21 62135410	PULLEY, BELT, OIL FILTERS, WIPER BLADES	135.08
113140	9679	VERIZON WIRELESS	3/23/2017	21 62142000	TELEPHONE, PCT.1	255.18
113141	9737	SEPTIC PRO SYSTEMS	3/06/2017	21 62155010	JWC PERMIT, TXCDBG713085	159.99
113142	319	CITY OF ALICE	4/05/2017	21 62144000	UTILITIES, S.HWY 281	120.12
113143	2840	EVEREST WATER	3/29/2017	21 62144000	WATER, PCT.1	55.43
113144	9468	FUELMAN	4/10/2017	21 62133000	FUEL, PCT.1	998.89
113145	7972	WELLS FARGO REMITTANCE CENTER	3/01/2017	21 62131000	COPY PAPER & ORGANIZER, PCT.1	66.94
113145	7972	WELLS FARGO REMITTANCE CENTER	3/28/2017	21 62139000	COFFEE, TRASH BAG, PLAQUES & FIN.CHARGE	121.54

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113145	7972	WELLS FARGO REMITTANCE CENTER	3/13/2017	21 62148635	OIL BARREL DISPOSAL, PCT.1	562.26
113146	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	21 62133000	LUBRICANTS & SAE OIL, PCT.1	71.51
113146	7972	WELLS FARGO REMITTANCE CENTER	3/14/2017	21 62135410	SCREW PINS,COTTER,INDICATOR & TAGS	126.35
113148	7972	WELLS FARGO REMITTANCE CENTER	3/14/2017	21 62135410	SCREWS,WASHERS,CABLE,STARTER, PCT.1	223.74
113149	105166	JUAN JOSE DAVILA	4/04/2017	21 62148615	CDL DRIVER, 10 HRS @ \$13.00/HR	130.00
113150	10426	AMERITEX PIPE & PRODUCTS	1/17/2017	21 62155010	CULVERTS, PCT.1	6,162.00
113231	105160	HEIL OF TEXAS	4/20/2017	21 62145300	LUBE & INSPECTION, TRASH TRUCK	250.00
113232	319	CITY OF ALICE	4/20/2017	21 62148635	TRASH DISPOSAL	11,047.00
113233	464	MODEL KEY SHOP	4/06/2017	21 62139000	ORIGINAL KEY & DUPLICATE	46.00
113302	10517	R & B PCT #3	4/27/2017	21 62157300	2007 ASPHALT ZIPPER, 2007 WILLIAMSON TRL	13,333.33
213629	111114	PAYROLL FUND	4/01/2017	21 62120200	INS. PREMIUM, APRIL 2017	5,335.48
213647	111114	PAYROLL FUND	4/04/2017	21 62120200	INS. PREMIUM, APRIL 2017	218.43
213686	111114	PAYROLL FUND	4/07/2017	21 62120200	INS. PREMIUM, APRIL 2017	254.90
						FUND TOTAL 104,204.46
213658	111114	PAYROLL FUND	4/05/2017	22 00020700	BI-WEEKLY PAYROLL 4/7/17	3,819.54
213696	111114	PAYROLL FUND	4/07/2017	22 00020700	WEEKLY PAYROLL 4/7/17	4,230.39
112817	204	NUECES ELECTRIC COOP	3/31/2017	22 62244000	UTILITIES, PCT.2	33.00
112818	8209	CHAMPION ENERGY SERVICES	3/28/2017	22 62244000	UTILITIES, PCT.2	10.36
112819	1942	CITY OF ORANGE GROVE	4/03/2017	22 62255000	BULK WATER, PCT.2	24.00
113123	10551	FOXCO OILFIELD SUPPLY	4/03/2017	22 62239000	COOLER, SAFETY VEST & GLASSES, SPIKET	84.50
113124	10575	ADVANCE AUTO PARTS	4/18/2017	22 62233000	HYD FLUID	44.15
113124	10575	ADVANCE AUTO PARTS	4/12/2017	22 62235410	KLEENVIEW	23.00
113125	2108	ALEJANDRO LOPEZ, JR. MD	4/13/2017	22 62249900	DOT PHYSICAL	80.00
113126	4061	BRITE STAR SERVICES	4/03/2017	22 62249900	UNIFORM DELV/F&E	48.25
113127	7202	CMI, INC	4/11/2017	22 62249900	MONTHLY EMPLOYEE FEE	78.00
113128	8846	ASTROMATIC CAR/TRUCK WASH	4/04/2017	22 62249900	VEHICLE WASH UNIT 5	8.96
113129	9262	ALICE COMMERCIAL TIRE SERVICE	4/12/2017	22 62235400	USED TIRES UNIT 14 & 24	115.00
113234	8169	MIGUEL M. GARCIA	4/24/2017	22 62246700	MAY RENTAL PAYMENT FOR COUNTY YARD	300.00
213630	111114	PAYROLL FUND	4/01/2017	22 62220200	INS. PREMIUM, APRIL 2017	3,358.32
213648	111114	PAYROLL FUND	4/04/2017	22 62220200	INS. PREMIUM, APRIL 2017	121.35
213687	111114	PAYROLL FUND	4/07/2017	22 62220200	INS. PREMIUM, APRIL 2017	179.85
						FUND TOTAL 12,558.67
213659	111114	PAYROLL FUND	4/05/2017	23 00020700	BI-WEEKLY PAYROLL 4/7/17	6,872.78
213697	111114	PAYROLL FUND	4/07/2017	23 00020700	WEEKLY PAYROLL 4/7/17	7,685.33
213709	111114	PAYROLL FUND	4/14/2017	23 00020700	WEEKLY PAYROLL 4/14/17	5,893.22
213718	111114	PAYROLL FUND	4/19/2017	23 00020700	BI-WEEKLY PAYROLL 4/21/17	6,872.78
112820	2866	JWC TAX ASSESSOR COLLECTOR	4/03/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
112821	7555	LVN ENGINEERING, INC.	3/07/2017	23 62355010	PROF. SERVICE, FEMA DRAINAGE IMPROVEMENT	5,790.00
112822	8425	TRACTOR SUPPLY CREDIT	3/22/2017	23 62339000	GATE WHEEL,TRUFUEL & RATCHET COMBO	54.29
112822	8425	TRACTOR SUPPLY CREDIT	3/26/2017	23 62357300	WHEELED SPRING TRIMMER, PCT.3	330.97
112823	1942	CITY OF ORANGE GROVE	4/01/2017	23 62344000	UTILITIES, ARMSTRONG & OUTSIDE CITY LIM	86.08
113130	10188	JOHNSON OIL CO	4/07/2017	23 62333000	DYED ULTRA LOW FUEL	848.53
113131	10308	AG-PRO COMPANIES	4/07/2017	23 62335410	SPINDLE, SEAL KIT, BEARINGS, WASHER, NUT	189.83
113131	10308	AG-PRO COMPANIES	4/07/2017	23 62333300	50 FUEL	32.34
113132	10428	OG TIRE & LUBE	4/07/2017	23 62335400	TRACTOR TIRE REPAIRS	30.00
113133	10434	WARRIOR SUPPLY	4/07/2017	23 62339000	FIRST AID KIT, SAFETY GLASSES, LEA GLOVE	86.05
113134	1057	ALAMO LUMBER CO	4/07/2017	23 62339000	2 LINE RAPID LOADERHEAD	27.99
113135	153	VULCAN MATERIALS CO	4/07/2017	23 62335620	LRA PREMIX TYPE D	1,695.40
113136	1857	SOUTH TEXAS PEST CONTROL	4/12/2017	23 62349900	MONTHLY BAITING & QUARTERLY PEST CONTRO	80.00
113137	186	KLATT HARDWARE & LUMBER	4/12/2017	23 62333000	TRU FUEL	21.69
113137	186	KLATT HARDWARE & LUMBER	4/07/2017	23 62339000	PLYWOOD, LOCKS,LOCK SET/KEY PAD,SAW BLAD	299.98
113138	3213	XEROX CORP	4/12/2017	23 62346200	COPIER LEASE PAYMENT	83.65
113139	342	ORANGE GROVE COOPERATIVE	4/07/2017	23 62339000	BOLTS,NUT,WASHER, GREASE, PAINT,BRUSHES	227.92

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113139	342	ORANGE GROVE COOPERATIVE	4/07/2017	23 62335400	TIRES UNITS B306 & T308	661.10
113147	4061	BRITE STAR SERVICES	4/07/2017	23 62349900	MATS, UNIFORM DELV/F&E	169.50
113151	5785	POWER PLAN (DOGETT)	4/12/2017	23 62335410	TOGGLE/ROCKER, V-BELT	99.98
113151	5785	POWER PLAN (DOGETT)	4/07/2017	23 62345300	BRASS BUSHINGS & FREIGHT	1,331.20
113152	204	NUECES ELECTRIC COOP	3/31/2017	23 62344000	UTILITIES, PCT.3	82.00
113153	319	CITY OF ALICE	2/15/2017	23 62348635	LANDFILL TIPPING CHARGES, PCT.1	65.10
113154	10085	VTX TELECOM, LLC	4/01/2017	23 62342000	INTERNET SERVICE, PCT.3	147.39
113155	5088	U.S. POSTMASTER	4/01/2017	23 62349900	PO BOX FEE, 1 YEAR, PCT.3	92.00
113156	105169	RICARDO RAMON, JR.	4/13/2017	23 62357300	PURCHASE 2009 INTL DUMP TRUCK	23,000.00
113157	4590	LA VENTANA RANCH	4/05/2017	23 62335610	808 YARDS OF CALICHE @ \$1.00/YD	808.00
113158	9468	FUELMAN	4/10/2017	23 62333000	FUEL, PCT.3	1,008.08
113159	3571	CULLIGAN OF CORPUS CHRISTI	3/31/2017	23 62344000	WATER, PCT.3	41.85
113160	8209	CHAMPION ENERGY SERVICES	4/06/2017	23 62344000	UTILITIES, PCT.3	572.65
113171	7202	CMI, INC	4/07/2017	23 62349900	MONTHLY EMPLOYEE FEE	5.00
113173	8425	TRACTOR SUPPLY CREDIT PLAN	4/07/2017	23 62339000	ELECTRODE RODS, JUGS, MYSTIC GREASE	117.85
113176	8428	MIDWEST HOSE & SPECIALTY	4/12/2017	23 62335410	HYDRAULIC FEET	49.96
113177	9700	PMI PIPE STEEL SUPPLIES	4/07/2017	23 62339000	4X8 EXPENDED METAL	40.30
113178	9806	STAPLES ADVANTAGE	4/07/2017	23 62331000	OFFICE SUPPLIES	112.93
213631	111114	PAYROLL FUND	4/01/2017	23 62320200	INS. PREMIUM, APRIL 2017	6,865.64
213649	111114	PAYROLL FUND	4/04/2017	23 62320200	INS. PREMIUM, APRIL 2017	218.43
213688	111114	PAYROLL FUND	4/07/2017	23 62320200	INS. PREMIUM, APRIL 2017	333.14
						FUND TOTAL 73,038.43
213660	111114	PAYROLL FUND	4/05/2017	24 00020700	BI-WEEKLY PAYROLL 4/7/17	6,863.32
213710	111114	PAYROLL FUND	4/14/2017	24 00020700	WEEKLY PAYROLL 4/14/17	8,213.90
213719	111114	PAYROLL FUND	4/19/2017	24 00020700	BI-WEEKLY PAYROLL 4/21/17	6,863.32
112824	9344	MARIA ISABEL DEL REAL	4/07/2017	24 62448635	HAUL TRASH 4/3,4 & 6/17	250.00
112825	9240	ROSALINDA D. MEDINA	4/07/2017	24 62448635	HAUL TRASH 4/3 & 6/17	225.00
112826	105109	HILMA C. BUENO	4/07/2017	24 62448635	HAUL TRASH 4/3 & 6/17	200.00
112827	105128	ERASMO RODRIGUEZ	4/07/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR.	120.00
112828	8209	CHAMPION ENERGY SERVICES	3/31/2017	24 62444000	UTILITIES, PCT.4	15.46
112829	319	CITY OF ALICE	3/15/2017	24 62448635	LANDFILL TIPPING CHARGES, PCT.4	3,904.50
112830	204	NUECES ELECTRIC COOP	3/28/2017	24 62444000	UTILITIES, BURTON PARK	1.02
113161	10085	VTX TELECOM, LLC	4/08/2017	24 62442000	INTERNET SERVICE, PCT.4	164.70
113162	8209	CHAMPION ENERGY SERVICES	4/05/2017	24 62444000	UTILITIES, PCT.4	377.50
113163	3571	CULLIGAN OF CORPUS CHRISTI	3/31/2017	24 62444000	WATER, PCT.4	252.70
113164	9344	MARIA ISABEL DEL REAL	4/14/2017	24 62448635	HAUL TRASH 4/10,11 & 13/17	250.00
113165	9240	ROSALINDA D. MEDINA	4/14/2017	24 62448635	HAUL TRASH 4/10 & 13/17	225.00
113166	105109	HILMA C. BUENO	4/14/2017	24 62448635	HAUL TRASH 4/10 & 13/17	200.00
113167	105128	ERASMO RODRIGUEZ	4/14/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
113168	10255	ERNESTO QUINONES	4/14/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113169	10256	FEDERICO QUINONES	4/14/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113170	9468	FUELMAN	4/10/2017	24 62433000	FUEL, PCT.4	1,362.19
113172	613	CITY OF PREMONT	4/18/2017	24 62444000	UTILITIES, PCT.4	3.84
113174	7972	WELLS FARGO REMITTANCE CENTER	3/29/2017	24 62435410	SUPERMESH TRAP, PCT.4	130.00
113175	9791	ANDRES VILLANUEVA	4/12/2017	24 62445300	REPAIR CATERPILLAR TRANSMISSION	550.00
113179	10233	HOLT CAT	4/13/2017	24 62435410	3S3698 TUBE (COVER)	210.00
113183	10306	AG-PRO COMPANIES	4/17/2017	24 62435410	SKID SHOES, HOSE, HOSE FITTINGS	472.74
113185	10382	A & A TIRE SHOP	4/05/2017	24 62435400	NEW & USED TIRES, TIRE REPAIR VAR UNITS	664.88
113190	105164	BUCKSHOT WELDING	4/03/2017	24 62448615	BUILT GUARD, REAR WINDOW KUBOTA TRACTOR	225.00
113191	1057	ALAMO LUMBER CO	4/10/2017	24 62439000	4PK PADLOCKS	35.99
113192	1057	ALAMO LUMBER CO	4/13/2017	24 62449900	MISC SUPPLIES	298.24
113192	1057	ALAMO LUMBER CO	4/13/2017	24 62457300	WEED EATER	309.99
113199	10575	ADVANCE AUTO PARTS	4/05/2017	24 62433000	HYD FLD, GEAR OIL	491.89
113199	10575	ADVANCE AUTO PARTS	4/10/2017	24 62435400	RED TOP BATTERY	205.46

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113200	10585	LOC ROCKS, LLC	4/10/2017	24 62435610	168 YARDS CALICHE	562.80
113201	1267	MCINTYRE LUMBER CO	4/13/2017	24 62435410	12" CHAIN	33.98
113202	165	GREEN DIAMOND DISTRIBUTOR	4/03/2017	24 62439000	SAFETY VESTS, WORK GLOVES	226.18
113203	1739	F & D FLOORCOVERING & JANITORIAL	4/05/2017	24 62449900	4 OZ CONE CUPS	65.75
113204	1948	ALICE PEST CONTROL	4/10/2017	24 62449900	QUARTERLY PEST CONTROL, PREMONT LIBRARY	47.00
113205	3212	XEROX CORP	4/05/2017	24 62446200	COPIER LEASE PAYMENT	220.86
113206	4061	BRITE STAR SERVICES	4/05/2017	24 62449900	RED MATS	9.40
113207	4689	WEST MODEL MARKET	4/17/2017	24 62449900	17 BAGS ICE	23.63
113208	6168	FLEETPRIDE	4/05/2017	24 62445400	FRONT END ALIGNMENT MAC DUMP TRUCK	120.75
113209	8140	ECONO SIGNS	4/13/2017	24 62439000	ROAD SIGNS	1,088.56
113210	8366	J & B SEPTIC TANKS	4/13/2017	24 62439000	RENTAL OF PORT-A-JOHNS FOR BEN BOLT PARK	225.74
113211	9262	ALICE COMMERCIAL TIRE SERVICE	4/10/2017	24 62435400	TIRE REPAIR	10.00
113212	9476	FIRST CALL (O'REILLY AUTO PARTS)	4/13/2017	24 62435410	REFILL KTS	8.96
113213	9537	ROB MURDOCH SALES & SERVICE	4/10/2017	24 62435410	FLAT STEEL	23.76
113214	967	TRUCKER'S EQUIPMENT	4/17/2017	24 62435410	LED STROBE BEACON W/MAGNET MOUNT KIT	70.49
113215	9806	STAPLES ADVANTAGE	4/05/2017	24 62431000	EYE WASH, OFFICE SUPPLIES	109.50
113216	9908	FULLER TRACTOR CO	4/10/2017	24 62435410	TANK, DOU	184.22
113235	1267	MCINTYRE LUMBER CO	4/19/2017	24 62457300	10" BAR POLE SAW	399.99
113236	165	GREEN DIAMOND DISTRIBUTOR	4/19/2017	24 62439000	ECO WORK GLOVES	114.61
113237	319	CITY OF ALICE	4/20/2017	24 62448635	TRASH DISPOSAL	4,096.50
113238	4061	BRITE STAR SERVICES	4/19/2017	24 62449900	RED MATS	9.40
213632	111114	PAYROLL FUND	4/01/2017	24 62420200	INS. PREMIUM, APRIL 2017	1,268.44
213650	111114	PAYROLL FUND	4/04/2017	24 62420200	INS. PREMIUM, APRIL 2017	72.81
213689	111114	PAYROLL FUND	4/07/2017	24 62420200	INS. PREMIUM, APRIL 2017	107.96
213698	111114	PAYROLL FUND	4/07/2017	24 62420700	WEEKLY PAYROLL 4/7/17	8,451.33
						FUND TOTAL 51,339.26
112869	8277	ABK EMERGENCY PHYSICIANS	3/16/2017	25 64040521	VARIOUS INDIGENTS	617.52
112870	4893	ALICE HEART CENTER	3/24/2017	25 64040521	VARIOUS INDIGENTS	1,270.46
112871	6425	CARDIOLOGY ASSOCIATES	3/09/2017	25 64040521	INDGT., ESMERALDA GONZALEZ	67.24
112872	10062	CHRISTUS PHYSICIANS GROUP	2/02/2017	25 64040521	INDGT., ROGELIO H. SANDOVAL	46.73
112873	1242	COMMUNITY ACTION HEALTH CLINIC	2/23/2017	25 64040521	VARIOUS INDIGENTS	734.15
112874	10557	KINGSVILLE CARDIOVASCULAR	3/07/2017	25 64040521	INDGT., MARIA S. SANDOVAL	1,354.34
112875	6634	JOSE PEREZ, MD	2/28/2017	25 64040521	VARIOUS INDIGENTS	558.46
112876	3710	RAJ SUBNANI, MD	3/01/2017	25 64040521	INDGT., SENEN RODRIGUEZ	242.60
112877	6607	CLINICAL PATHOLOGY LABS	3/06/2017	25 64040522	VARIOUS INDIGENTS	168.83
112878	4744	LABCORP OF AMERICA	3/21/2017	25 64040522	VARIOUS INDIGENTS	150.15
112879	4757	RADIOLOGY & IMAGING	3/24/2017	25 64040522	VARIOUS INDIGENTS	311.96
112880	106	RADIOLOGY ASSOCIATES	3/23/2017	25 64040522	VARIOUS INDIGENTS	63.88
112881	6553	CHRISTUS SPOHN ALICE	2/25/2017	25 64040531	VARIOUS INDIGENTS	43,768.96
112882	6553	CHRISTUS SPOHN ALICE	3/16/2017	25 64040532	VARIOUS INDIGENTS	4,161.35
112883	5668	CHRISTUS SPOHN SHORELINE	3/23/2017	25 64040532	VARIOUS INDIGENTS	1,311.55
112884	271	RUSHING & GONZALEZ DRUGS	3/22/2017	25 64040541	VARIOUS INDIGENTS	4,627.47
112885	8895	SOUTH TEXAS BRAIN & SPINE	3/31/2017	25 64040521	INDGT., ELIZABETH A. RECIO	33.27
						FUND TOTAL 59,488.92
213661	111114	PAYROLL FUND	4/05/2017	36 00020700	BI-WEEKLY PAYROLL 4/7/17	1,712.59
213720	111114	PAYROLL FUND	4/19/2017	36 00020700	BI-WEEKLY PAYROLL 4/21/17	1,712.59
						FUND TOTAL 3,425.18
213662	111114	PAYROLL FUND	4/05/2017	38 00020700	BI-WEEKLY PAYROLL 4/7/17	2,373.89
213721	111114	PAYROLL FUND	4/19/2017	38 00020700	BI-WEEKLY PAYROLL 4/21/17	2,525.91
113180	6019	TDCJ CASHIER'S OFFICE	4/13/2017	38 57020200	HLTH INS., APRIL 2017	1,708.20
						FUND TOTAL 6,608.00
213663	111114	PAYROLL FUND	4/05/2017	42 00020700	BI-WEEKLY PAYROLL 4/7/17	28,367.82

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213722	111114	PAYROLL FUND	4/19/2017	42 00020700	BI-WEEKLY PAYROLL 4/21/17	28,210.53
112769	4834	GABRIEL RAMOS	4/03/2017	42 57033000	REIMBURSE FUEL, 4/3/17	20.00
112770	7543	CORRECTIONS SOFTWARE SOLUTIONS	4/01/2017	42 57048600	PROFESSIONAL SERVICE, MAY 2017	1,791.00
113113	10277	JEREMY TIPTON	4/09/2017	42 57040700	CSTS CONTRACT SERVICE, APRIL 2017	225.00
113114	7381	DELL FINANCIAL SERVICE	4/12/2017	42 57057300	LEASE AGREEMENT, ADULT PROB.	807.67
113181	9504	ALBERT RAMIREZ	4/03/2017	42 57022500	REIMB. FLIGHTS TO NEW YORK CITY	2,430.34
113182	9507	TIME WARNER CABLE	4/03/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	48.72
113184	8411	A T & T MOBILITY	4/12/2017	42 57042000	TELEPHONE, ADULT PROB.	140.07
113186	10066	RAMSEY HERNANDEZ	4/12/2017	42 57022500	PER DIEM, CONF, DALLAS, TX	192.00
113187	105152	EMBASSY SUITES	4/12/2017	42 57042000	HOTEL ACCOM, CONF, DALLAS, TX	336.56
113188	335	VALERO MARKETING & SUPPLY	4/13/2017	42 57033000	FUEL, ADULT PROB.	228.85
113189	9468	FUELMAN	4/10/2017	42 57033000	FUEL, ADULT PROB.	54.80
213633	111114	PAYROLL FUND	4/01/2017	42 57020200	INS. PREMIUM, APRIL 2017	1,119.44
213651	111114	PAYROLL FUND	4/04/2017	42 57020200	INS. PREMIUM, APRIL 2017	48.54
213690	111114	PAYROLL FUND	4/07/2017	42 57020200	INS. PREMIUM, APRIL 2017	63.09
						FUND TOTAL 64,084.43
213664	111114	PAYROLL FUND	4/05/2017	44 00020700	BI-WEEKLY PAYROLL 4/7/17	14,567.91
213723	111114	PAYROLL FUND	4/19/2017	44 00020700	BI-WEEKLY PAYROLL 4/21/17	14,567.91
213634	111114	PAYROLL FUND	4/01/2017	44 57020200	INS. PREMIUM, APRIL 2017	5,158.76
213652	111114	PAYROLL FUND	4/04/2017	44 57020200	INS. PREMIUM, APRIL 2017	194.16
213691	111114	PAYROLL FUND	4/07/2017	44 57020200	INS. PREMIUM, APRIL 2017	291.21
						FUND TOTAL 34,779.95
113193	9763	MALOUF BUILDER	4/19/2017	46 69048642	CONSTRUCTION CONTRACT, HOME PROGRAM	211,500.00
113194	6930	GRANTWORKS, INC.	4/19/2017	46 69048642	CONSTRUCTION CONTRACT, HOME PROGRAM	45,000.00
						FUND TOTAL 256,500.00
112857	9373	THOMSON REUTERS	4/01/2017	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	2,403.80
						FUND TOTAL 2,403.80
213665	111114	PAYROLL FUND	4/05/2017	51 00020700	BI-WEEKLY PAYROLL 4/7/17	1,697.57
213724	111114	PAYROLL FUND	4/19/2017	51 00020700	BI-WEEKLY PAYROLL 4/21/17	1,697.57
213635	111114	PAYROLL FUND	4/01/2017	51 47620200	INS. PREMIUM, APRIL 2017	681.72
213653	111114	PAYROLL FUND	4/04/2017	51 47620200	INS. PREMIUM, APRIL 2017	24.27
213692	111114	PAYROLL FUND	4/07/2017	51 47620200	INS. PREMIUM, APRIL 2017	36.12
						FUND TOTAL 4,137.25
213666	111114	PAYROLL FUND	4/05/2017	52 00020700	BI-WEEKLY PAYROLL 4/7/17	12,853.32
213725	111114	PAYROLL FUND	4/19/2017	52 00020700	BI-WEEKLY PAYROLL 4/21/17	12,853.32
112766	105162	OFFICE DEPOT	2/16/2017	52 47657500	KEYLESS CABINET, DIST.ATTY.	551.99
112767	9373	THOMSON REUTERS	3/31/2017	52 47648600	SOFTWARE, DIST.ATTY.	437.01
112768	8281	WATCHGUARD VIDEO	3/21/2017	52 47657310	BODY CAMERAS, PREMONT POLICE DEPT.	4,050.00
112858	10553	BMJ COMMUNICATION	3/15/2017	52 47643010	COYOTE SPORTS PACKAGE, DIST.ATTY.	500.00
112859	9659	GATEWAY PRINTING	3/28/2017	52 47631000	TONER, ENVELOPES, INK CARTRIDGES & ETC.	891.38
113195	10469	CHILDREN'S ADVOCACY CENTER	4/10/2017	52 47649920	12 SHIRTS @ \$20.00/EACH	240.00
113196	9679	VERIZON WIRELESS	3/23/2017	52 47639000	TELEPHONE, DIST.ATTY.	37.99
113197	9468	FUELMAN	4/10/2017	52 47633000	FUEL, DIST.ATTY.	93.08
213636	111114	PAYROLL FUND	4/01/2017	52 47620200	INS. PREMIUM, APRIL 2017	2,431.16
213654	111114	PAYROLL FUND	4/04/2017	52 47620200	INS. PREMIUM, APRIL 2017	72.81
213693	111114	PAYROLL FUND	4/07/2017	52 47620200	INS. PREMIUM, APRIL 2017	195.20
						FUND TOTAL 35,207.26
113218	1634	ALICE POLICE DEPT.	4/07/2017	53 00035200	75% SHARE TO JWCSO FROM AMOUNT SEIZED	19,541.25
213667	111114	PAYROLL FUND	4/05/2017	53 00020700	BI-WEEKLY PAYROLL 4/7/17	3,232.78



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213726	111114	PAYROLL FUND	4/19/2017	53 00020700	BI-WEEKLY PAYROLL 4/21/17	3,232.79
112946	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	FEBRUARY/2017 RENT, SHRF DEPT	1,000.00
112947	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	MARCH/2017 RENT, SHRF DEPT	1,000.00
112948	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	APRIL/201 RENT, SHRF DEPT	1,000.00
112949	4061	BRITE STAR SERVICES	4/05/2017	53 56046600	UNIFORMS, SHRF DEPT	110.94
112950	4061	BRITE STAR	3/29/2017	53 56046600	UNIFORMS, SHRF DEPT	113.14
112951	5229	APPLIED CONCEPTS	3/27/2017	53 56057300	COUNTING UNIT, SHRF DEPT	219.00
112952	8281	WATCHGUARD VIDEO	3/27/2017	53 56048600	MAINTENANCE, WARRANTY, SHRF DEPT	12,600.00
112978	1147	G T DISTRIBUTORS, INC	1/02/2017	53 56057300	45/GLOCKS, 35/GLOCKS, 12/GLOCKS, SHRF DEPT	12,378.60
113096	7663	SUTHERLANDS BUILDING	3/30/2017	53 56039000	PLANTS, POTTING SOIL, SHRF DEPT	175.21
113217	105158	POLICEONE.COM	3/27/2017	53 56042700	INSTRUCTOR RE-CERTIFICATION, JWCS	450.00
113219	105156	COURTYARD BROWNSVILLE	4/11/2017	53 56022500	HOTEL ACCOM, CONF, BROWNSVILLE, TX	348.45
113220	105157	ALAN GONZALEZ	4/11/2017	53 56022500	PER DIEM, CONF, BROWNSVILLE, TX	178.50
213637	111114	PAYROLL FUND	4/01/2017	53 56020200	INS. PREMIUM, APRIL 2017	559.72
213655	111114	PAYROLL FUND	4/04/2017	53 56020200	INS. PREMIUM, APRIL 2017	24.27
						FUND TOTAL 56,164.65
213668	111114	PAYROLL FUND	4/05/2017	55 00020700	BI-WEEKLY PAYROLL 4/7/17	3,754.72
213727	111114	PAYROLL FUND	4/19/2017	55 00020700	BI-WEEKLY PAYROLL 4/21/17	3,754.72
						FUND TOTAL 7,509.44
113221	3736	4TH COURT OF APPEALS	4/10/2017	70 00037500	APPEALS FEE OCT.2016-MARCH 2017	3.80
113221	3736	4TH COURT OF APPEALS	4/10/2017	70 58049970	APPEALS FEE OCT 2016-MARCH 2017	1,897.50
						FUND TOTAL 1,901.30
213558	9599	TRANSAMERICA EMPLOYEE BENEFITS	4/05/2017	90 00020230	INS. PREMIUM, MARCH 2017	16.99
213559	4061	BRITE STAR SERVICES, LTD	1/31/2017	90 00020227	UNIFORMS, PCT.4	104.95
213560	4061	BRITE STAR SERVICES, LTD	2/28/2017	90 00020227	UNIFORMS, PCT.4	79.56
213624	4061	BRITE STAR SERVICES, LTD	3/28/2017	90 00020227	UNIFORMS, PCT.4	68.56
213625	4061	BRITE STAR SERVICES, LTD	3/29/2017	90 00020227	UNIFORMS, CON.6	39.70
213626	4061	BRITE STAR SERVICES, LTD	3/31/2017	90 00020227	UNIFORMS, PCT.3	110.85
213627	10189	TAC HLTH & EMP BENEFITS	4/01/2017	90 00020220	INS. PREMIUM, APRIL 2017	144,328.70
213645	9578	HUMANA INS. CO.	4/04/2017	90 00020220	INS. PREMIUM, APRIL 2017	8,344.34
213670	10099	US DEPT. OF EDUCATION	4/05/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213671	10102	NICOLE DELAGARZA	4/05/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213672	9583	CINDY BOUDLOCHE	4/05/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213673	9586	T.G.	4/05/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213684	9584	METLIFE	4/07/2017	90 00020220	INS. PREMIUM, APRIL 2017	8,566.84
213700	4061	BRITE STAR SERVICES, LTD	1/27/2017	90 00020227	UNIFORMS, PCT.3	135.05
213701	4061	BRITE STAR SERVICES, LTD	3/29/2017	90 00020227	UNIFORMS, PCT.2	164.95
213704	9577	AFLAC	4/11/2017	90 00020234	INS. PREMIUM, MARCH 2017	10,027.24
213705	7788	TX DEPT OF CRIMINAL JUSTICE	4/11/2017	90 00020239	INS. PREMIUM, APRIL 2017	2,649.52
213729	10099	US DEPT OF EDUCATION	4/19/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213730	10102	NICOLE DELAGARZA	4/19/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213731	9583	CINDY BOUDLOCHE	4/19/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213732	9586	T.G.	4/19/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
						FUND TOTAL 176,653.35
113222	111120	GENERAL FUND	4/12/2017	92 70001200	CURR & DELQ TAX GENERAL 3/18-31/17	155,923.88
113223	111121	ROAD & BRIDGE FUND	4/12/2017	92 7000MULTI	CURR & DELQ TAX LRFC 3/18-31/17	26,733.50
113224	111122	ROAD & BRIDGE FUND	4/12/2017	92 7000MULTI	CURR & DELQ TAX SRBF 3/18-31/17	12,371.57
113225	111125	SERIES 2003 BOND DEBT SERVICE	4/12/2017	92 70006500	CURR & DELQ DEBT SERVICE 3/18-31/17	3,425.81
113226	111123	GENERAL FUND	4/18/2017	92 70001200	CO. SALES & USE TAX ENDING 4/10/17	145,843.28
113227	111124	ROAD & BRIDGE FUND	4/18/2017	92 7000MULTI	CO. SALES & USE TAX ENDING 4/10/17	36,460.83
						FUND TOTAL 380,758.87
112887	1057	ALAMO LUMBER CO.	4/12/2017	96 62958030	YELLOW SPRAY PAINT, CO.JUDGE	3.99

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112910	1857	SOUTH TEXAS PEST CONTROL	4/03/2017	96 62958030	QUARTERLY SERVICE, JWC JUDGE	225.00
112911	289	NEFF'S PLUMBING SERVICE	2/14/2017	96 62958030	ROOTER SERVICE, JWC JUDGE	125.00
112912	289	NEFF'S PLUMBING SERVICE	3/16/2017	96 62958030	ROOTER SERVICE, JWC JUDGE	85.00
112913	289	NEFF'S PLUMBING	3/15/2017	96 62958030	DRAIN LINE, JWC JUDGE	85.00
112914	289	NEFF'S PLUMBING SERVICE	2/22/2017	96 62958030	REPAIR WATER LEAK, JWC JUDGE	124.00
112915	289	NEFF'S PLUMBING SERVICE	3/06/2017	96 62958030	REPAIR LEAK, JWC JUDGE	335.00
112916	456	GULF ELECTRICAL WHOLESALE	3/30/2017	96 62958030	LIGHTS, JWC JUDGE	27.26
112917	456	GULF ELECTRICAL	3/30/2017	96 62958030	LAMP, JWC JUDGE	89.40
112918	7663	SUTHERLAND BUILDING	4/03/2017	96 62958030	LIE POST, NOZZLE, JWC JUDGE	13.98
112919	7663	SUTHERLAND BUILDING	3/30/2017	96 62958030	POP UP, EXTRACTOR, JWC JUDGE	7.28
112920	8852	RESCUE HEAT	3/23/2017	96 62958030	CALL OUT REPAIR CONDENSOR UNIT, CO JUDGE	145.00
112921	8852	RESCUE HEAT	3/23/2017	96 62958030	CHECK UNIT, JWC JUDGE	140.00
112922	8852	RESCUE HEAT	3/24/2017	96 62958030	FILTERS, JWC JUDGE	210.00
112923	8852	RESCUE HEAT	4/03/2017	96 62958030	REPALCE BLOWER, JWC JUDGE	479.00
						FUND TOTAL 2,094.91

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213628	111114	PAYROLL FUND	4/01/2017	12 20200	INS. PREMIUM, APRIL 2017	88,343.56
213646	111114	PAYROLL FUND	4/04/2017	12 20200	INS. PREMIUM, APRIL 2017	3,658.36
213686	111114	PAYROLL FUND	4/07/2017	12 20200	INS. PREMIUM, APRIL 2017	5,606.13
112715	105161	MERIDA MATA	4/03/2017	12 00037010	DEPOSIT REFUND, MERCHANTS BLDG.	300.00
213656	111114	PAYROLL FUND	4/05/2017	12 00020700	BI-WEEKLY PAYROLL 4/7/17	306,977.56
213694	111114	PAYROLL FUND	4/07/2017	12 00020700	WEEKLY PAYROLL 4/7/17	3,622.96
213706	111114	PAYROLL FUND	4/14/2017	12 00020700	WEEKLY PAYROLL 4/14/17	3,730.51
112929	3212	XEROX CORPORATION	4/01/2017	12 40146200	LEASE AGREEMENT, JWC JUDGE	251.20
112942	6912	LEXISNEXIS	3/31/2017	12 40131000	SUBSCRIPTION CONTENT FEATURE, JWC JUDGE	69.00
113083	7972	WELLS FARGO REMITTANCE CENTER	3/30/2017	12 40142700	HOTEL ACCOM, CONF, SAN MARCOS, TX	480.46
112866	10499	BANKNOTE CORP OF AMERICA	4/07/2017	12 40340600	VITAL RECORDS & SET UP FEE, CO. CLERK	827.00
112867	9343	TX DEPT OF STATE HEALTH	4/03/2017	12 40340600	REMOTE BIRTH ACCESS, CO. CLERK	133.59
112931	3212	XEROX CORPORATION	4/01/2017	12 40346200	LEASE AGREEMENT, COUNTY CLERK	236.39
113030	9659	GATEWAY PRINTING	4/07/2017	12 40331000	ENVELOPES, COUNTY CLERK	140.50
113082	7972	WELLS FARGO REMITTANCE CENTER	3/31/2017	12 40342700	HOTEL ACCOM, CONF, SAN ANTONIO, TX	847.60
113095	9659	GATEWAY PRINTING & OFFICE SUPPLIES	4/03/2017	12 40357300	SCANNER RETURNED ON 08/10/16, CO CLERKS	392.00
112707	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112708	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112712	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112713	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112717	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112718	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112719	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112720	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112721	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112724	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112726	111112	VETERAN	4/03/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112735	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112736	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112737	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112738	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112739	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112740	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112741	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112742	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112744	111112	VETERAN	4/04/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112745	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112747	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112748	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112749	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112750	111112	VETERAN	4/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112751	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	70.00
112752	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112753	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112754	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112758	111112	VETERAN	4/06/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112763	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112764	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112765	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112836	111112	VETERAN	4/07/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112837	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112838	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112839	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112840	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112843	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112844	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112845	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112847	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112850	111112	VETERAN	4/10/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112990	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112991	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112993	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112999	111112	VETERAN	4/13/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113002	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113003	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113004	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113011	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113017	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113018	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113019	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113020	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113021	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113040	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113041	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113044	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113045	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113047	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113048	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113050	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113052	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113062	111112	VETERAN	4/17/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113067	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113068	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113069	111112	VETERAN	4/19/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113070	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113071	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113072	111112	VETERAN	4/12/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113073	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113074	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113075	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113076	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113077	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113078	111112	VETERAN	4/18/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113086	111112	VETERAN	4/19/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113055	9468	FUELMAN	4/10/2017	12 40633000	FUEL, EMER.MGMT.	48.59
112729	8902	RAUL HERNANDEZ & CO.	4/06/2017	12 40940100	PROF.SERVICE, AUDIT, FINANCIAL STMT.	5,500.00
112937	4582	ROYSTON, RAYZOR, VICKERY	3/20/2017	12 40949921	ATTORNEY FEES, AUDIT LETTER, JWC JUDGE	71.80
112943	6941	ALICE NEWSPAPERS, INC	3/26/2017	12 40943000	VARIOUS ADS, JWC JUDGE	2,720.28
112784	462	WALLACE W. CANALES	3/05/2017	12 42640001	CAUSE#J-2451	100.00
112791	7590	CHRISTINA Z. FLORES	4/05/2017	12 42640001	CAUSE#17-02499-JUV	100.00
112798	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 42640001	CAUSE#17-02508-JUV	100.00
112773	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#17-01-56823-CV	175.00
112774	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#16-02-55655-CV	175.00
112775	10208	RUBEN ANTHONY TIJERINA, JR.	4/04/2017	12 42849922	CAUSE#16-04-55855-CV	175.00
112780	3212	KEROX CORPORATION	4/01/2017	12 42846200	LEASE AGREEMENT, COURT AT LAW	322.69
112782	4439	JOHN C. LEMON	4/04/2017	12 42849924	CAUSE#12-03-50942-CV	175.00
112783	4439	JOHN C. LEMON	4/04/2017	12 42849922	CAUSE#16-03-557751-CV	175.00
112786	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#16-03-55770-CV	175.00
112787	4784	EDIE GONZALEZ-LEMON	3/23/2017	12 42849922	CAUSE#17-03-5701-CV	175.00
112788	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#16-03-55675	175.00

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112789	4784	EDIE GONZALEZ-LEMON	3/21/2017	12 42849922	CAUSE#17-03-56935	175.00
112792	7590	CHRISTINA Z. FLORES	4/04/2017	12 42849922	CAUSE#16-04-55855-CV	175.00
112796	9242	JOEL CRUZ RESENDEZ	4/04/2017	12 42849924	CAUSE#14-04-53164-CV	175.00
112797	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 42849922	CAUSE#16-02-55655-CV	175.00
112806	9650	SYLVIA D. TREVINO, CSR	3/27/2017	12 42849984	COURT REPORTING SERVICE, 4/28/17	610.60
112807	97770	ARMANDO G. BARRERA	4/14/2017	12 42849922	CAUSE#17-01-56795-CV	175.00
112808	9806	STAPLES ADVANTAGE	3/01/2017	12 42831000	TONER, USB & CLIPS, COURT AT LAW	205.69
112861	105168	KRISTINE TREJO MCDONALD	4/07/2017	12 42849924	CAUSE#11-03-49069-CV	80.00
112889	10208	RUBEN ANTHONY TIJERINA, JR.	4/11/2017	12 42849922	CAUSE#17-03-57015-CV	175.00
112900	7590	CHRISTINA Z. FLORES	4/11/2017	12 42849922	CAUSE#17-03-57016-CV	175.00
112903	9242	JOEL CRUZ RESENDEZ	4/12/2017	12 42849922	CAUSE#17-03-57031-CV	175.00
112904	9242	JOEL CRUZ RESENDEZ	4/12/2017	12 42849922	CAUSE#17-03-57015-CV	179.50
112906	9525	DAVID O. GONZALEZ	4/06/2017	12 42849920	CAUSE#17-02500-JUV	100.00
112907	9525	DAVID O. GONZALEZ	4/06/2017	12 42849920	CAUSE#16-02490-JUV	100.00
112908	9650	SYLVIA D. TREVINO, CSR	4/11/2017	12 42849984	COURT REPORTING SERVICE, 4/11/17	590.60
112772	10108	JANIE TREVINO	4/04/2017	12 43549923	CAUSE#16-09-14477-CR	562.50
112776	10213	RICHARD L. DELEON	4/06/2017	12 43548600	CONTRACT LABOR, 4/4 & 6/17	300.00
112777	10279	CORETTA GRAHAM	4/03/2017	12 43549923	CAUSE#16-09-14470-CR	300.00
112778	105117	ROGELIO MERCADO, JR.	4/05/2017	12 43548600	CONTRACT LABOR, 4/4 & 5/17	300.00
112781	405	RICHARD C. TERRELL	4/03/2017	12 43522500	MEALS, DOCKETS, BROOKS CO.	28.09
112799	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549924	CAUSE#133-08-52506-CV	175.00
112800	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#11-11-13461-CR	175.00
112801	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#17-03-57028-CV	175.00
112802	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#16-10-14491-CR	175.00
112803	9242	JOEL CRUZ RESENDEZ	4/05/2017	12 43549923	CAUSE#10-03-12994-CR	175.00
112804	9525	DAVID O. GONZALEZ	4/04/2017	12 43549923	CAUSE#14-09-13917-CR & 14-09-13924-CR	225.00
112805	9525	DAVID O. GONZALEZ	4/04/2017	12 43549923	CAUSE#10-12-13205-CR	175.00
112809	9806	STAPLES ADVANTAGE	3/08/2017	12 43531000	COPY PAPER, STAPLER & STAPLES, D.JUDGE	174.28
112864	3212	XEROX CORPORATION	4/01/2017	12 43546200	LEASE AGREEMENT, DIST.JUDGE	322.20
112868	9525	DAVID O. GONZALEZ	3/21/2017	12 43549923	CAUSE#16-05-14409	175.00
113116	105117	ROGELIO CUELLAR, JR.	4/18/2017	12 43548600	CONTRACT LABOR, 4/10 & 18/17	300.00
113118	10213	RICHARD L. DELEON	4/18/2017	12 43548600	CONTRACT LABOR, 4/10 & 18/17	300.00
113229	3212	XEROX CORP	4/19/2017	12 45046200	COPIER LEASE PAYMENT, DIST CLRK	279.86
113229	3212	XEROX CORP	4/19/2017	12 45046200	COPIER LEASE PAYMENT, DIST CLRK	225.91
113230	9659	GATEWAY PRINTING & OFFICE SUPPLY	4/19/2017	12 45031000	OFFICE SUPPLIES, DIST CLRK	174.75
112865	8146	OMNIBASE SERVICES OF TEXAS	4/04/2017	12 45135001	1ST QTR ACTIVITY, JWC JP.1	486.00
112730	9196	GTEK COMMUNICATIONS	3/01/2017	12 45342000	INTERNET SERVICE, JP.3	102.94
112734	5139	OMNI HOTEL	4/06/2017	12 45342700	HOTEL ACCOM, CONF, C.C.,TX	143.76
112756	8413	MARY LOU JACKSON	4/06/2017	12 45342700	PER DIEM & MILEAGE, CONF, C.C.,TX	193.08
112930	3212	XEROX CORPORATION	4/01/2017	12 45346200	LEASE AGREEMENT, JP PCT. 3	83.89
112945	8544	LINEBARGER GOGGAN BLAIR	3/29/2017	12 45335003	COLLECTION FEES, FEB/17, JP PCT.3	87.00
113063	9327	A T & T	3/23/2017	12 45342000	TELEPHONE, JP.3	222.52
112727	5139	OMNI HOTEL	4/03/2017	12 45422500	HOTEL ACCOM, CONF, C.C.,TX	155.60
112728	8091	CYNTHIA GAITAN	4/03/2017	12 45422500	PER DIEM & MILEAGE, CONF, C.C.,TX	199.00
112709	3212	XEROX CORPORATION	2/01/2017	12 45546200	LEASE AGREEMENT, JP.5	84.68
112755	5139	OMNI HOTEL	4/06/2017	12 45542700	HOTEL ACCOM, CONF, C.C.,TX	143.76
112757	8375	MARGO MENDOZA	4/06/2017	12 45522500	MILEAGE, CONF, C.C.,TX	38.41
112832	10085	VTX TELECOM, LLC	4/01/2017	12 45542000	INTERNET SERVICE, JP.5	110.72
112891	3212	XEROX CORPORATION	4/01/2017	12 45546200	LEASE AGREEMENT, JP.5	87.63
112926	1656	LUZ M PAIZ	3/28/2017	12 45531100	REIMBURSEMENT POSTAGE, JP PCT.5	49.00
112944	8375	MARGO MENDOZA	2/24/2017	12 45549922	REIMBURSE MILEAGE, JP PCT.5	19.44
113028	9659	GATEWAY PRINTING	3/28/2017	12 45531000	LABELS, CARDS, CARTRIDGES, JP PCT.5	150.50
113228	111111	PETIT JURORS	4/12/2017	12 45548530	PETIT JURORS	108.00
112725	8209	CHAMPION ENERGY SERVICES	4/03/2017	12 45644000	UTILITIES, S.ARANSAS	26.26
112746	204	NUECES ELECTRIC COOP	4/05/2017	12 45644000	UTILITIES, BURTON ST.	83.00

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112779	2900	JOSE L. RODRIGUEZ	4/07/2017	12 45622500	MILEAGE, 3/27-4/7/17	203.53
112793	8146	OMNIBASE SERVICES OF TEXAS	4/04/2017	12 45635006	1ST QTR. ACTIVITY, JP.6	816.00
112901	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	12/29/2016	12 45635006	COLLECTION FEES, OCT.2016, JP.6	1,478.40
113057	9507	TIME WARNER CABLE	4/13/2017	12 45642000	INTERNET SERVICE, JP.6	116.30
113122	8544	LINEBARGER,GOGGAN,BLAIR & SAMPSON	4/12/2017	12 45635006	COLLECTION FEES, FEB.2017, JP.6	2,379.60
112892	3212	XEROX CORPORATION	4/01/2017	12 47546200	LEASE AGREEMENT, CO.ATTY.	283.65
112905	9373	THOMSON REUTERS	4/01/2017	12 47546200	WEST INFORMATION CHARGES, CO.ATTY.	228.00
112928	3212	XEROX CORPORATION	4/28/2017	12 47646200	LEASE AGREEMENT, MAR/17, D.A.	241.76
112992	9679	VERIZON WIRELESS	3/23/2017	12 47642000	TELEPHONE, DIST.ATTY.	293.02
113119	2400	HART INTERCIVIC	3/31/2017	12 49039000	EV BY MAIL KITS, ELECTIONS	1,000.00
113120	3212	XEROX CORPORATION	4/01/2017	12 49046200	LEASE AGREEMENT, ELECTIONS	341.76
112842	6351	OFFICE OF CONFERENCES & TRAINING	2/09/2017	12 49542700	REGIST. FEE, CONF, AUSTIN,TX	885.00
113090	3212	XEROX CORP	4/11/2017	12 49546200	COPIER LEASE PAYMENT, AUDITORS	327.27
113093	5748	CDW GOVERNMENT, INC.	4/18/2017	12 49557300	(2) HP OFFICEJET PRO 8210 PRINTERS, AUDI	189.98
113097	9806	STAPLES ADVANTAGE	4/06/2017	12 49531000	OFFICE SUPPLIES, AUDITORS	320.69
112848	5649	BECKY DOMINGUEZ	4/10/2017	12 49742700	PER DIEM & MILEAGE, CONF, LOST PINES,TX	307.26
112849	105146	HYATT REGENCY-LOST PINES	4/10/2017	12 49742700	HOTEL ACCOM, CONF, LOST PINES,TX	460.69
112932	3212	XEROX CORPORATION	4/01/2017	12 49746200	LEASE AGREEMENT, COUNTY TREASURER	83.65
113001	1340	TX ASSN. OF COUNTIES	4/12/2017	12 49742700	REGIST. FEE, CONF, LOST PINES, TX	205.00
112723	1340	TEXAS ASSN. OF COUNTIES	4/03/2017	12 49942700	REGIST. FEE, CONF, HOUSTON,TX	200.00
112834	9327	A T & T	4/02/2017	12 49942000	TELEPHONE, JWC TAC	279.79
112933	3212	XEROX CORPORATION	4/01/2017	12 49946200	LEASE AGREEMENT, TAX/ASSESSOR	296.64
113022	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	12 49942000	BALANCE DUE ON INTERNET SERV,TAX ASSESSO	141.21
113066	10085	VTX TELECOM	4/01/2017	12 49942000	INTERNET SERVICE, TAX ASSESSOR	137.75
112710	8209	CHAMPION ENERGY SERVICES	3/24/2017	12 51044000	UTILITIES, S.HWY 281 & CR 440	2.99
112716	10476	TTR SHIPPING	4/04/2017	12 51039000	RETURN COPIER, JP.1	425.00
112722	2840	EVEREST WATER	4/03/2017	12 51044000	WATER, ADULT PROB & DIST.ATTY	146.00
112731	9468	FUELMAN	3/27/2017	12 51033000	FUEL, CO.JUDGE	126.42
112732	9468	FUELMAN	3/27/2017	12 51033000	FUEL, MAINT.DEPT.	41.46
112833	5536	SAN DIEGO MUNICIPAL UTILITY	3/14/2017	12 51044000	UTILITIES, JWC	65.83
112846	2840	EVEREST WATER	4/10/2017	12 51044000	WATER, CO.AUDITOR & DIST.JUDGE	133.11
112852	2840	EVEREST WATER	4/10/2017	12 51044000	EQUIPMENT RENTAL, DIST.ATTY	13.50
112897	4232	MATERA PAPER CO.	4/12/2017	12 51033200	TRASH LINERS & TOILET TISSUE	469.90
112924	105106	BEST STORAGE ALICE, LLC	4/01/2017	12 51046000	MAY/2017 RENT, JWC JUDGE	2,000.00
112927	1739	F & D FLOORCOVERING	4/05/2017	12 51033200	BOWL CLIPS, JWC JUDGE	30.23
112934	4061	BRITE STAR	3/01/2017	12 51033200	WEEKLY SERVICE, JWC JUDGE	901.25
112935	4232	MATERA PAPER CO, INC	3/29/2017	12 51033200	CLEANER, TOILET TISSUE, JWC JUDGE	228.54
112941	7745	ZEKE LUNA	4/03/2017	12 51046000	MAY/2017 RENT, JWC JUDGE	1,200.00
112995	613	CITY OF PREMONT	3/15/2017	12 51044000	UTILITIES, CONST.4	107.79
112996	1942	CITY OF ORANGE GROVE	3/17/2017	12 51044000	UTILITIES, E.ORANGE	53.13
113000	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, N.CAMERON	250.20
113009	204	NUECES ELECTRIC COOP	3/17/2017	12 51044000	UTILITIES, CR 120	47.07
113010	2840	EVEREST WATER	4/12/2017	12 51044000	WATER, ADULT PROB. & COURT AT LAW	126.48
113026	8209	CHAMPION ENERGY SERVICES	3/30/2017	12 51044000	UTILITIES, E.ORANGE,S.JOHNSON & STL	1,274.09
113029	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	269.64
113031	9687	REY'S LAWN SERVICE	4/05/2017	12 51048600	MOWING, APRIL/17, JWC JUDGE	800.00
113032	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	188.38
113033	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	678.72
113034	8209	CHAMPION ENERGY SERVICES	3/31/2017	12 51044000	UTILITIES, S.JOHNSON	573.37
113035	8209	CHAMPION ENERGY SERVICES	4/04/2017	12 51044000	UTILITIES, S.JOHNSON	623.95
113036	319	CITY OF ALICE	4/05/2017	12 51044000	UTILITIES, FAIRGROUNDS & CASTILLO	378.02
113037	204	NUECES ELECTRIC COOP	3/08/2017	12 51044000	UTILITIES, CR 440 & S.HWY 281	54.00
113038	2840	EVEREST WATER	3/02/2017	12 51044000	WATER, VARIOUS DEPTS.	287.24
113043	9806	STAPLES ADVANTAGE	3/05/2017	12 51033200	DEODORIZER, FOAM, SHRF DEPT	181.03
113046	2840	EVEREST WATER	4/13/2017	12 51044000	WATER, CO.ATTY.	86.80

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113049	9507	TIME WARNER CABLE	4/17/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	540.89
113056	9507	TIME WARNER CABLE	4/13/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	128.47
113058	9510	CPL RETAIL ENERGY	3/29/2017	12 51044000	UTILITIES, CO.JUDGE	865.70
113059	2840	EVEREST WATER	4/01/2017	12 51044000	UTILITIES, JWC	66.66
113060	8209	CHAMPION ENERGY SERVICES	4/05/2017	12 51044000	UTILITIES, S.AGNES & SW 1ST	252.58
113064	9468	FUELMAN	4/10/2017	12 51033000	FUEL, CO.JUDGE	78.04
113080	9468	FUELMAN	4/10/2017	12 51033000	FUEL, MAINT.DEPT.	43.64
113292	10237	LOS ABRILES INVESTMENT	5/01/2017	12 51046000	RENT, MAY/ 2017, JWC JUDGE	1,886.25
113051	9865	SOUTH TEXAS AIRMED	4/10/2017	12 54040400	APRIL/2017 AMBULANCE SERVICES, JWC JUDGE	16,500.00
112938	5643	STEWART & STEVENSON SRV	3/31/2017	12 54346500	REPAIR TRASMISSION, FIRE TRUCK, JWC JUDG	12,402.06
112714	9327	A T & T	3/23/2017	12 55342000	TELEPHONE, CONST.3	224.23
112940	6430	PRODUCTIVITY CENTER INC	11/18/2016	12 55348600	ANNUAL INVOICING, CONSTABLE PCT.3	156.00
113054	9468	FUELMAN	4/10/2017	12 55333000	FUEL, CONST.3	36.41
113061	6912	LEXISNEXIS	1/10/2017	12 55348600	BALANCE DUE ON SUBSCRIPTION, CONST.3	39.90
113084	1340	TEXAS ASSN OF COUNTIES	4/19/2017	12 55342700	REGIST. FEE, CONF, AUSTIN,TX	200.00
112997	10085	VTX TELECOM, LLC	4/01/2017	12 55542000	INTERNET SERVICE, CONST.5	73.81
112760	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
112761	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
112841	8990	LARRY R. BUSBY, SHERIFF	4/05/2017	12 56040550	INMATE PRESCRIPTION MEDICATIONS, JWCSD	2,049.18
112925	105144	WILLACY COUNTY SHERIFF	4/06/2017	12 56046000	FEB/2017 HOUSING, MEDICAITON, SHRF DEPT	3,199.15
112953	105125	ALICE COST CONTAINMENT	3/20/2017	12 56040500	DRUG SCREEN, SHRF DEPT	70.00
112954	1147	G T DISTRIBUTORS	3/24/2017	12 56039010	HORNADY AMMO, SHRF DEPT	689.38
112955	1739	F & D FLOORCOVERING	3/29/2017	12 56033400	GLOVES, PAIL, PLATES CUPS, SHRF DEPT	507.12
112957	2108	ALEJANDRO LOPEZ, JR MD	3/30/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	3,522.00
112958	2223	PUEBLO TIRES LTD	3/03/2017	12 56035400	OIL CHANGE, SHRF DEPT	62.93
112959	9659	GATEWAY PRINTING	3/28/2017	12 56033400	TAPE, LABELS, FOLDERS, SHRF DEPT	428.62
112961	4542	SYSCO USA I, INC	3/30/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,201.62
112962	4846	C.A.W. HVAC COMPANY	3/02/2017	12 56045000	INSTALL DRAIN, SHRF DEPT	466.50
112963	5951	A'S AUTOMOTIVE	3/30/2017	12 56045400	STATE INSPECTION, SHRF DEPT	7.00
112964	5951	A'S AUTOMOTIVE	3/30/2017	12 56045400	STATE INSPECTIONS, SHRF DEPT	7.00
112966	6247	DRISCOLL CHILDRENS HOSPITAL	11/01/2016	12 56040525	ASSAULT KIT, SHRF DEPT	1,000.00
112967	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	747.50
112968	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	227.50
112969	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVIVES, SHRF DEPT	361.00
112970	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	1,593.75
112971	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	487.75
112972	7243	ITC CORPORATION	3/24/2017	12 56045300	TECH SERVICES, SHRF DEPT	341.25
112973	7915	MOORE MEDICAL, LLC	3/21/2017	12 56033400	MEDICAL SUPPLIES, SHRF DEPT	238.73
112974	7939	BOB BARKER COMPANY, INC	3/27/2017	12 56045000	TROUSERS SHRF DEPT	71.96
112975	8062	BORDEN DAIRY	3/27/2017	12 56033300	FOOD FOR INMATES, JAIL	150.84
112976	8062	BORDEN DAIRY	3/30/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	134.88
112977	9845	D. GARCIA BANANA	3/29/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	95.80
112979	10056	RASTRAC.NET, INC	4/03/2017	12 56042000	MONTHLY EMAIL SERVICES, SHRF DEPT	1,325.55
112980	10367	CPI/GUARDIAN	3/28/2017	12 56045000	BOARD, FILM, VACUUM BAGS, SHRF DEPT	873.17
112981	1138	ALICE COMMUNICATIONS	3/29/2017	12 56045300	REPAIR PORTABLE MOTOROLA DEPOT, SHRF DEP	490.50
112982	1138	ALICE COMMUNICATIONS	3/29/2017	12 56045300	CAMERA MIRROR REMOUNT KIT, SHRF DEPT	570.00
112983	1138	ALICE COMMUNICATIONS	3/30/2017	12 56045300	MOTOROLA PORTABLE RADIO REPAIR, SHRF	490.50
112984	1147	G T DISTRIBUTORS	3/29/2017	12 56039000	JIM WELLS SWAT PATCH, SHRF DEPT	476.00
112985	1739	F & D FLOORCOVERING	4/05/2017	12 56033400	GLOVES, BROOMS, CUPS, PLATES, SHRF DEPT	1,322.73
112986	1948	ALICE PEST CONTROL	4/04/2017	12 56045000	RETAIL TRAPS, SHRF DEPT	30.00
112987	216	HUB CITY GLASS	4/03/2017	12 56045000	TOP CLEAR GLASS, SHRF DEPT	459.25
112988	3197	ALAMOSA ANIMAL HOSPITAL	3/06/2017	12 56049922	EXAMINATION K-9, SHRF DEPT	66.40
112989	3197	ALAMOSA ANIMAL HOSPITAL	3/10/2017	12 56049922	EXAMINATION, PERFORMANCE PLAN, K-9, SHRF	76.80
112994	9507	TIME WARNER CABLE	4/08/2017	12 56042000	INTERNET SERVICE, JWCSD	103.59
112998	10085	VTX TELECOM, LLC	4/01/2017	12 56042000	INTERNET SERVICE, JWCSD	137.75



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113006	3197	ALAMOSA ANIMAL HOSPITAL	3/20/2017	12 56049922	PERFORMANCE PLAN, K-9, SHRF DEPT	180.80
113007	3212	XEROX CORPORATION	4/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	549.55
113013	3212	XEROX CORPORATION	4/01/2017	12 56046300	LEASE AGREEMENT, SHRF DEPT	280.56
113014	2866	JWC TAX ASSESSOR COLLECTOR	4/12/2017	12 56039000	VEHICLE REGISTRATION RENEWAL	7.50
113015	5951	A'S AUTOMOTIVE, INC	4/05/2017	12 56045400	STATE INSPECTIONS, SHRF DEPT	7.00
113022	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	12 56042000	BALANCE DUE ON INTERNET SERV, JWCSD	141.21
113023	7915	MOORE MEDICAL, LLC	3/29/2017	12 56033400	MEDICAL SUPPLIES, JAIL, SHRF DEPT	377.37
113024	8062	BORDEN DAIRY	4/03/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	150.84
113025	810	SHERWIN WILLIAMS PAINT	3/03/2017	12 56045000	EN PURE WHITE, SHRF DEPT	194.10
113027	8725	CITY OF ALICE-ANIMAL	4/04/2017	12 56049922	IMPOUND SERVICES, SHRF DEPT	390.00
113087	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113088	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113089	2866	JWC TAX ASSESSOR COLLECTOR	4/19/2017	12 56039000	VEHICLE REGISTRATION	16.75
113293	10404	HIDALGO COUNTY EMERGENCY	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHR DEPT	2,682.29
113294	271	RUSHING & GONZALEZ	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF	5,953.93
113295	4757	RADIOLOGY & IMAGING	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	36.09
113296	4798	HALO-FLIGHT INC	4/24/2017	12 56040550	MEDIAL, VARIOUS INMATES, SHRF DEPT	4,216.67
113297	4893	ALICE HEART CENTER	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	19.26
113298	5668	CHRISTUS SPOHN SHORELINE	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	2,637.89
113299	6553	CHRISTUS SPOHN ALICE	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	12,178.41
113300	6607	CLINICAL PATHOLOGY LABS	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	112.74
113301	8277	ABK EMERGENCY PHYSICIANS	4/24/2017	12 56040550	MEDICAL, VARIOUS INMATES, SHRF DEPT	731.42
112795	8846	ASTROMATIC CAR/TRUCK WASH	2/22/2017	12 56633000	VEHICLE WASH, 911 ADDRESSING	37.00
113079	2866	JWC TAX ASSESSOR COLLECTOR	4/18/2017	12 56633000	VEHICLE REGISTRATION RENEWAL	7.50
112711	9468	FUELMAN	3/27/2017	12 56733000	FUEL, SAFETY DEPT.	80.13
112851	2866	JWC TAX ASSESSOR COLLECTOR	4/10/2017	12 56745200	VEHICLE REGISTRATION RENEWAL	7.50
112862	2223	PUEBLO TIRES, LTD	4/10/2017	12 56745400	VEHICLE INSPECTION, JEEP PATRIOT	7.00
113039	9468	FUELMAN	4/10/2017	12 56733000	FUEL, SAFETY DEPT.	80.06
113091	3212	XEROX CORP	4/11/2017	12 56746200	COPIER LEASE PAYMENT, SAFETY DEPT	314.44
112759	2866	JWC TAX ASSESSOR COLLECTOR	4/06/2017	12 57045200	VEHICLE REGISTRATION RENEWAL	7.50
112771	10090	INTRINSIC INTERVENTIONS	1/26/2017	12 57039000	LAB SUPPLIES, JUV.PROB.	418.50
112835	9468	FUELMAN	3/27/2017	12 57022500	FUEL, JUV.DEPT.	105.80
112888	10454	CUELLAR & CUELLAR, PLLC	3/31/2017	12 57040570	COUNSELING SERVICES, MARCH 2017	2,377.00
112890	17755	NUECES CO. JUVENILE PROBATION	4/03/2017	12 57049950	DETENTION SERVICES, MARCH 2017	810.00
112896	4078	SHORELINE, INC.	3/21/2017	12 57049972	RESIDENTIAL SERVICE, R.A.	2,434.50
112898	5718	R & B ANSWERING SERVICE	4/01/2017	12 57042000	ANSWERING SERVICE FEE, JUV.PROB.	169.85
112899	6508	R & F ENTERPRISES	4/05/2017	12 57049900	MONTHLY MONITORING, JUV.PROB.	18.00
112902	8560	36TH JUDICIAL DISTRICT	4/03/2017	12 57049972	RESIDENTIAL SERVICE, MARCH 2017	1,100.00
112939	5748	CDW GOVERNMENT, INC	3/30/2017	12 57045200	SURVEILLANCE DRIVE, JUVENILE PROB.	104.49
112960	3212	XEROX CORPORATION	4/01/2017	12 57046200	LEASE AGREEMENT, JUVENILE PROBATION	84.29
112965	6121	JUDGE RCARDO H. GARCIA	3/01/2017	12 57049950	HOUSTING INMATES, SHRF DEPT	7,056.00
113042	8411	A T & T MOBILITY	3/27/2017	12 57042000	TELEPHONE, JUV.PROB.	86.12
112893	3212	XEROX CORPORATION	4/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	372.51
112894	3212	XEROX CORPORATION	4/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	305.65
112909	9833	CHARLIE'S PLACE RECOVERY	4/07/2017	12 57149972	RESIDENTIAL TRMT., M.P.	273.00
112794	8297	INDIGENT HEALTHCARE SOLUTION	4/01/2017	12 64045310	PROFESSIONAL SERVICE, MAY 2017	1,516.00
113092	3212	XEROX CORP	4/13/2017	12 64046200	COPIER LEASE PAYMENT, INDGT HEALTH	83.65
112936	453	CITY/COUNTY LIBRARY	4/01/2017	12 65049912	MAY/2017 CONTRIBUTION, JWC JUDGE	4,166.67
112743	6320	WALMART COMMUNITY	4/04/2017	12 66542800	FIRST AID & MISC. SUPPLIES, CO.AGENT	68.69
112762	6456	THE HARTFORD	4/06/2017	12 66548200	INSURANCE PREMIUM, CO.AGENT	580.00
112785	4643	ROGELIO MERCADO	3/28/2017	12 66548710	SUPPLIES POULTRY WORKSHOP	23.13
112790	4829	BARBARA WYMORE	4/04/2017	12 66548720	REIMB. MEALS & CELL PHONE	71.19
112810	9659	GATEWAY PRINTING	4/04/2017	12 66531000	NOTARY STAMP, CO.AGENT	17.57
112863	3212	XEROX CORPORATION	4/01/2017	12 66546200	LEASE AGREEMENT, CO.AGENT	331.08
112866	9204	ALICE CHEVROLET BUICK	4/03/2017	12 66542800	VEHICLE INSPECTION, CARGO TRAILER	7.00



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112895	350	TEXAS WILDLIFE DAMAGE	3/31/2017	12 66549902	FIELD AGREEMENT C.C.DISTRICT	2,700.00
113005	7972	WELLS FARGO REMITTANCE CENTER	3/17/2017	12 66548710	HOTEL ACCOM, CONF, HOUSTON, TX	352.98
113008	7972	WELLS FARGO REMITTANCE CENTER	3/19/2017	12 66548720	HOTEL ACCOM, CONF, STAFFORD, TX	493.78
113008	7972	WELLS FARGO REMITTANCE CENTER	3/19/2017	12 66548710	HOTEL ACCOM, CONF, STAFFORD, TX	76.59
113012	8538	TEXAS A & M AGRILIFE EXT.CONF	4/12/2017	12 66548710	REGIST. FEE, CONF, LEMING, TX	50.00
113012	8538	TX. A & M AGRILIFE EXT. CONF	4/12/2017	12 66548720	REGIST. FEE, CONF, LEMING, TX	50.00
113053	9468	FUELMAN	4/10/2017	12 66542800	FUEL, CO.AGENT	37.70
113085	8855	THE SHOWBOX, INC.	4/19/2017	12 66548710	1 YEAR SUBSCRIPTION, CO.AGENT	20.00
113121	4643	ROGELIO MERCADO	3/27/2017	12 66548710	REIMB. CELL PHONE BILL, MARCH 2017	50.00
113239	8775	CALDWELL COUNTRY CHEVROLET	4/24/2017	12 66557750	(1) 2017 CHEVROLET SUBURBAN, CO AGENT	41,498.00
113065	10308	AG-PRO COMPANIES	4/03/2017	12 67339200	WHEELS, AXLES, BLADE, HOOK BOLTS	645.41
113065	10308	AG-PRO COMPANIES	4/03/2017	12 67333000	HY-GARD	76.76
113081	8539	TFC FEDERAL SURPLUS PROP.	4/07/2017	12 67339200	8 TRASH CANS WITH LIDS, PCT.2	96.00
113094	7663	SUTHERLANDS	4/03/2017	12 67339200	MISC SUPPLIES, FAIRGROUNDS	66.31
						FUND TOTAL 620,702.01
113098	9806	STAPLES ADVANTAGE	4/06/2017	12475331000	OFFICE SUPPLIES, CO ATTORNEY	284.37
						FUND TOTAL 284.37
112733	8411	A T & T MOBILITY	3/21/2017	2 55442000	TELEPHONE, CONST.4	68.42
						FUND TOTAL 68.42
213657	111114	PAYROLL FUND	4/05/2017	21 00020700	BI-WEEKLY PAYROLL 4/7/17	16,581.80
213695	111114	PAYROLL FUND	4/07/2017	21 00020700	WEEKLY PAYROLL 4/7/17	1,410.31
213707	111114	PAYROLL FUND	4/14/2017	21 00020700	WEEKLY PAYROLL 4/14/17	1,422.78
213716	111114	PAYROLL FUND	4/19/2017	21 00020700	BI-WEEKLY PAYROLL 4/21/17	16,581.80
112812	319	CITY OF ALICE	3/15/2017	21 62148635	LANDFILL TIPPING CHARGES, PCT.1	9,432.50
112813	9468	FUELMAN	3/27/2017	21 62133000	FUEL, PCT.1	1,031.86
112814	8209	CHAMPION ENERGY SERVICES	3/30/2017	21 62144000	UTILITIES, PCT.1	224.41
112815	10309	BANCORPSOUTH EQUIPMENT FINANCE	4/03/2017	21 62146300	LEASE AGREEMENT, PCT.1	980.97
112816	319	CITY OF ALICE	2/15/2017	21 62148635	LANDFILL TIPPING CHARGES, PCT.1	9,428.50
113099	10188	JOHNSON OIL CO	4/10/2017	21 62133000	HYDRAULIC FLUID, DYED ULTRA LOW FUEL	1,710.52
113100	105165	ERNEST PEST CONTROL	4/06/2017	21 62139000	MONTHLY PEST CONTROL SERVICE	75.00
113101	1057	ALAMO LUMBER CO	4/04/2017	21 62139000	PADLOCKS, CHAINS, PLASTIC WHEEL, ETC	270.32
113102	162	B & J AIR & PUMP	4/10/2017	21 62135410	HOSE CON, HOSE ASY, HOSE, FUEL FLTRS	591.06
113103	1945	HUB CITY TRUCK EQUIPMENT	4/10/2017	21 62139000	COPR/ANIT-SEIZE, CORE TOOL	33.62
113103	1945	HUB CITY TRUCK EQUIPMENT	4/10/2017	21 62135410	FITTING, CHAIN, BINDERS, SOLENOID, ETC	744.78
113104	3212	XEROX CORP	4/12/2017	21 62146200	COPIER LEASE PAYMENT	127.94
113105	4061	BRITE STAR SERVICES	4/04/2017	21 62139000	MATS, UNIFORM FELV/F&E	129.16
113106	457	MRS OTTALIE MAY SCHMIDT	4/12/2017	21 62135610	594 YDS CALICHE	891.00
113107	5584	A & D ELECTRIC	4/10/2017	21 62135000	ELECTRICAL REPAIRS, REPLACED LAMP HOLDER	88.89
113108	6508	R & F ENTERPRISES	4/10/2017	21 62149900	MONTHLY MONITORIN SERVICE	18.95
113109	6593	MCCOY'S BUILDING SUPPLY	4/10/2017	21 62135410	TREATED PINE FOR TRAILER	56.07
113110	7202	CMI, INC	4/10/2017	21 62139000	MONTHLY EMPLOYEE FEE	15.00
113111	7663	SUTHERLANDS	4/05/2017	21 62139000	CHAIN HOIST, T POSTS, U BOLTS	150.84
113112	8846	ASTROMATIC CAR/TRUCK WASH	4/06/2017	21 62139000	WASHING UNITS 302, 123, & 123	132.15
113115	9262	ALICE COMMERCIAL TIRE SERVICE	4/06/2017	21 62135400	FLAT REPAIR, NEW TIRES, VARIOUS UNITS	2,400.06
113117	9476	FIRST CALL (O'REILLY AUTOMOTIVE)	4/03/2017	21 62135410	PULLEY, BELT, OIL FILTERS, WIPER BLADES	135.08
113140	9679	VERIZON WIRELESS	3/23/2017	21 62142000	TELEPHONE, PCT.1	255.18
113141	9737	SEPTIC PRO SYSTEMS	3/06/2017	21 62155010	JWC PERMIT, TXCDBG713085	159.99
113142	319	CITY OF ALICE	4/05/2017	21 62144000	UTILITIES, S.HWY 281	120.12
113143	2840	EVEREST WATER	3/29/2017	21 62144000	WATER, PCT.1	55.43
113144	9468	FUELMAN	4/10/2017	21 62133000	FUEL, PCT.1	998.89
113145	7972	WELLS FARGO REMITTANCE CENTER	3/01/2017	21 62131000	COPY PAPER & ORGANIZER, PCT.1	66.94
113145	7972	WELLS FARGO REMITTANCE CENTER	3/28/2017	21 62139000	COFFEE, TRASH BAG, PLAQUES & FIN.CHARGE	121.54

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113145	7972	WELLS FARGO REMITTANCE CENTER	3/13/2017	21 62148635	OIL BARREL DISPOSAL, PCT.1	562.26
113146	7972	WELLS FARGO REMITTANCE CENTER	3/07/2017	21 62133000	LUBRICANTS & SAE OIL, PCT.1	71.51
113146	7972	WELLS FARGO REMITTANCE CENTER	3/14/2017	21 62135410	SCREW PINS, COTTER, INDICATOR & TAGS	126.35
113148	7972	WELLS FARGO REMITTANCE CENTER	3/14/2017	21 62135410	SCREWS, WASHERS, CABLE, STARTER, PCT.1	223.74
113149	105166	JUAN JOSE DAVILA	4/04/2017	21 62148615	CDL DRIVER, 10 HRS @ \$13.00/HR	130.00
113150	10426	AMERITEX PIPE & PRODUCTS	1/17/2017	21 62155010	CULVERTS, PCT.1	6,162.00
113231	105160	HEIL OF TEXAS	4/20/2017	21 62145300	LUBE & INSPECTION, TRASH TRUCK	250.00
113232	319	CITY OF ALICE	4/20/2017	21 62148635	TRASH DISPOSAL	11,047.00
113233	464	MODEL KEY SHOP	4/06/2017	21 62139000	ORIGINAL KEY & DUPLICATE	46.00
113302	10517	R & B PCT #3	4/27/2017	21 62157300	2007 ASPHALT ZIPPER, 2007 WILLIAMSON TRL	13,333.33
213629	111114	PAYROLL FUND	4/01/2017	21 62120200	INS. PREMIUM, APRIL 2017	5,335.48
213647	111114	PAYROLL FUND	4/04/2017	21 62120200	INS. PREMIUM, APRIL 2017	218.43
213686	111114	PAYROLL FUND	4/07/2017	21 62120200	INS. PREMIUM, APRIL 2017	254.90
						FUND TOTAL 104,204.46
213658	111114	PAYROLL FUND	4/05/2017	22 00020700	BI-WEEKLY PAYROLL 4/7/17	3,819.54
213696	111114	PAYROLL FUND	4/07/2017	22 00020700	WEEKLY PAYROLL 4/7/17	4,230.39
112817	204	NUECES ELECTRIC COOP	3/31/2017	22 62244000	UTILITIES, PCT.2	33.00
112818	8209	CHAMPION ENERGY SERVICES	3/28/2017	22 62244000	UTILITIES, PCT.2	10.36
112819	1942	CITY OF ORANGE GROVE	4/03/2017	22 62255000	BULK WATER, PCT.2	24.00
113123	10551	FOXCO OILFIELD SUPPLY	4/03/2017	22 62239000	COOLER, SAFETY VEST & GLASSES, SPIKET	84.50
113124	10575	ADVANCE AUTO PARTS	4/18/2017	22 62233000	HYD FLUID	44.15
113124	10575	ADVANCE AUTO PARTS	4/12/2017	22 62235410	KLEENVUE	23.00
113125	2108	ALEJANDRO LOPEZ, JR. MD	4/13/2017	22 62249900	DOT PHYSICAL	80.00
113126	4061	BRITE STAR SERVICES	4/03/2017	22 62249900	UNIFORM DELV/F&E	48.25
113127	7202	CMI, INC	4/11/2017	22 62249900	MONTHLY EMPLOYEE FEE	78.00
113128	8846	ASTROMATIC CAR/TRUCK WASH	4/04/2017	22 62249900	VEHICLE WASH UNIT 5	8.96
113129	9262	ALICE COMMERCIAL TIRE SERVICE	4/12/2017	22 62235400	USED TIRES UNIT 14 & 24	115.00
113234	8169	MIGUEL M. GARCIA	4/24/2017	22 62246700	MAY RENTAL PAYMENT FOR COUNTY YARD	300.00
213630	111114	PAYROLL FUND	4/01/2017	22 62220200	INS. PREMIUM, APRIL 2017	3,358.32
213648	111114	PAYROLL FUND	4/04/2017	22 62220200	INS. PREMIUM, APRIL 2017	121.35
213687	111114	PAYROLL FUND	4/07/2017	22 62220200	INS. PREMIUM, APRIL 2017	179.85
						FUND TOTAL 12,558.67
213659	111114	PAYROLL FUND	4/05/2017	23 00020700	BI-WEEKLY PAYROLL 4/7/17	6,872.78
213697	111114	PAYROLL FUND	4/07/2017	23 00020700	WEEKLY PAYROLL 4/7/17	7,685.33
213709	111114	PAYROLL FUND	4/14/2017	23 00020700	WEEKLY PAYROLL 4/14/17	5,893.22
213718	111114	PAYROLL FUND	4/19/2017	23 00020700	BI-WEEKLY PAYROLL 4/21/17	6,872.78
112820	2866	JWC TAX ASSESSOR COLLECTOR	4/03/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
112821	7555	LNK ENGINEERING, INC.	3/07/2017	23 62355010	PROF. SERVICE, FEMA DRAINAGE IMPROVEMENT	5,790.00
112822	8425	TRACTOR SUPPLY CREDIT	3/22/2017	23 62339000	GATE WHEEL, TRUFUEL & RATCHET COMBO	54.29
112822	8425	TRACTOR SUPPLY CREDIT	3/26/2017	23 62357300	WHEELED SPRING TRIMMER, PCT.3	330.97
112823	1942	CITY OF ORANGE GROVE	4/01/2017	23 62344000	UTILITIES, ARMSTRONG & OUTSIDE CITY LIM	86.08
113130	10188	JOHNSON OIL CO	4/07/2017	23 62333000	DYED ULTRA LOW FUEL	848.53
113131	10308	AG-PRO COMPANIES	4/07/2017	23 62335410	SPINDLE, SEAL KIT, BEARINGS, WASHER, NUT	189.83
113131	10308	AG-PRO COMPANIES	4/07/2017	23 62333300	50 FUEL	32.34
113132	10428	OG TIRE & LUBE	4/07/2017	23 62335400	TRACTOR TIRE REPAIRS	30.00
113133	10434	WARRIOR SUPPLY	4/07/2017	23 62339000	FIRST AID KIT, SAFETY GLASSES, LEA GLOVE	86.05
113134	1057	ALAMO LUMBER CO	4/07/2017	23 62339000	2 LINE RAPID LOADERHEAD	27.99
113135	153	VULCAN MATERIALS CO	4/07/2017	23 62335620	LRA PREMIX TYPE D	1,695.40
113136	1857	SOUTH TEXAS PEST CONTROL	4/12/2017	23 62349900	MONTHLY BAITING & QUARTERLY PEST CONTRO	80.00
113137	186	KLATT HARDWARE & LUMBER	4/12/2017	23 62333000	TRU FUEL	21.69
113137	186	KLATT HARDWARE & LUMBER	4/07/2017	23 62339000	PLYWOOD, LOCKS, LOCK SET/KEY PAD, SAW BLAD	299.98
113138	3213	XEROX CORP	4/12/2017	23 62346200	COPIER LEASE PAYMENT	83.65
113139	342	ORANGE GROVE COOPERATIVE	4/07/2017	23 62339000	BOLTS, NUT, WASHER, GREASE, PAINT, BRUSHES	227.92

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113139	342	ORANGE GROVE COOPERATIVE	4/07/2017	23 62335400	TIRES UNITS B306 & T308	661.10
113147	4061	BRITE STAR SERVICES	4/07/2017	23 62349900	MATS, UNIFORM DELV/F&E	169.50
113151	5785	POWER PLAN (DOGETT)	4/12/2017	23 62335410	TOGGLE/ROCKER, V-BELT	99.98
113151	5785	POWER PLAN (DOGETT)	4/07/2017	23 62345300	BRASS BUSHINGS & FREIGHT	1,331.20
113152	204	NUECES ELECTRIC COOP	3/31/2017	23 62344000	UTILITIES, PCT.3	82.00
113153	319	CITY OF ALICE	2/15/2017	23 62348635	LANDFILL TIPPING CHARGES, PCT.1	65.10
113154	10085	VTX TELECOM, LLC	4/01/2017	23 62342000	INTERNET SERVICE, PCT.3	147.39
113155	5088	U.S. POSTMASTER	4/01/2017	23 62349900	PO BOX FEE, 1 YEAR, PCT.3	92.00
113156	105169	RICARDO RAMON, JR.	4/13/2017	23 62357300	PURCHASE 2009 INTL DUMP TRUCK	23,000.00
113157	4590	LA VENTANA RANCH	4/05/2017	23 62335610	808 YARDS OF CALICHE @ \$1.00/YD	808.00
113158	9468	FUELMAN	4/10/2017	23 62333000	FUEL, PCT.3	1,008.08
113159	3571	CULLIGAN OF CORPUS CHRISTI	3/31/2017	23 62344000	WATER, PCT.3	41.85
113160	8209	CHAMPION ENERGY SERVICES	4/06/2017	23 62344000	UTILITIES, PCT.3	572.65
113171	7202	CMi, INC	4/07/2017	23 62349900	MONTHLY EMPLOYEE FEE	5.00
113173	8425	TRACTOR SUPPLY CREDIT PLAN	4/07/2017	23 62339000	ELECTRODE RODS, JUGS, MYSTIC GREASE	117.85
113176	8428	MIDWEST HOSE & SPECIALTY	4/12/2017	23 62335410	HYDRAULIC FEET	49.96
113177	9700	PMI PIPE STEEL SUPPLIES	4/07/2017	23 62339000	4X8 EXPENDED METAL	40.30
113178	9806	STAPLES ADVANTAGE	4/07/2017	23 62331000	OFFICE SUPPLIES	112.93
213631	111114	PAYROLL FUND	4/01/2017	23 62320200	INS. PREMIUM, APRIL 2017	6,865.64
213649	111114	PAYROLL FUND	4/04/2017	23 62320200	INS. PREMIUM, APRIL 2017	218.43
213688	111114	PAYROLL FUND	4/07/2017	23 62320200	INS. PREMIUM, APRIL 2017	333.14
						FUND TOTAL 73,038.43
213660	111114	PAYROLL FUND	4/05/2017	24 00020700	BI-WEEKLY PAYROLL 4/7/17	6,863.32
213710	111114	PAYROLL FUND	4/14/2017	24 00020700	WEEKLY PAYROLL 4/14/17	8,213.90
213719	111114	PAYROLL FUND	/19/2017	24 00020700	BI-WEEKLY PAYROLL 4/21/17	6,863.32
112824	9344	MARIA ISABEL DEL REAL	4/07/2017	24 62448635	HAUL TRASH 4/3,4 & 6/17	250.00
112825	9240	ROSALINDA D. MEDINA	4/07/2017	24 62448635	HAUL TRASH 4/3 & 6/17	225.00
112826	105109	HILMA C. BUENO	4/07/2017	24 62448635	HAUL TRASH 4/3 & 6/17	200.00
112827	105128	ERASMO RODRIGUEZ	4/07/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR.	120.00
112828	8209	CHAMPION ENERGY SERVICES	3/31/2017	24 62444000	UTILITIES, PCT.4	15.46
112829	319	CITY OF ALICE	3/15/2017	24 62448635	LANDFILL TIPPING CHARGES, PCT.4	3,904.50
112830	204	NUECES ELECTRIC COOP	3/28/2017	24 62444000	UTILITIES, BURTON PARK	1.02
113161	10085	VTX TELECOM, LLC	4/08/2017	24 62442000	INTERNET SERVICE, PCT.4	164.70
113162	8209	CHAMPION ENERGY SERVICES	4/05/2017	24 62444000	UTILITIES, PCT.4	377.50
113163	3571	CULLIGAN OF CORPUS CHRISTI	3/31/2017	24 62444000	WATER, PCT.4	252.70
113164	9344	MARIA ISABEL DEL REAL	4/14/2017	24 62448635	HAUL TRASH 4/10,11 & 13/17	250.00
113165	9240	ROSALINDA D. MEDINA	4/14/2017	24 62448635	HAUL TRASH 4/10 & 13/17	225.00
113166	105109	HILMA C. BUENO	4/14/2017	24 62448635	HAUL TRASH 4/10 & 13/17	200.00
113167	105128	ERASMO RODRIGUEZ	4/14/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
113168	10255	ERNESTO QUINONES	4/14/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113169	10256	FEDERICO QUINONES	4/14/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113170	9468	FUELMAN	4/10/2017	24 62433000	FUEL, PCT.4	1,362.19
113172	613	CITY OF PREMONT	4/18/2017	24 62444000	UTILITIES, PCT.4	3.84
113174	7972	WELLS FARGO REMITTANCE CENTER	3/29/2017	24 62435410	SUPERMESH TRAP, PCT.4	130.00
113175	9791	ANDRES VILLANUEVA	4/12/2017	24 62445300	REPAIR CATERPILLAR TRANSMISSION	550.00
113179	10233	HOLT CAT	4/13/2017	24 62435410	3S3698 TUBE (COVER)	210.00
113183	10306	AG-PRO COMPANIES	4/17/2017	24 62435410	SKID SHOES, HOSE, HOSE FITTINGS	472.74
113185	10382	A & A TIRE SHOP	4/05/2017	24 62435400	NEW & USED TIRES, TIRE REPAIR VAR UNITS	664.88
113190	105164	BUCKSHOT WELDING	4/03/2017	24 62448615	BUILT GUARD, REAR WINDOW KUBOTA TRACTOR	225.00
113191	1057	ALAMO LUMBER CO	4/10/2017	24 62439000	4PK PADLOCKS	35.99
113192	1057	ALAMO LUMBER CO	4/13/2017	24 62449900	MISC SUPPLIES	298.24
113192	1057	ALAMO LUMBER CO	4/13/2017	24 62457300	WEED EATER	309.99
113199	10575	ADVANCE AUTO PARTS	4/05/2017	24 62433000	HYD FLD, GEAR OIL	491.89
113199	10575	ADVANCE AUTO PARTS	4/10/2017	24 62435400	RED TOP BATTERY	205.46

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113200	10585	LOC ROCKS, LLC	4/10/2017	24 62435610	168 YARDS CALICHE	562.80
113201	1267	MCINTYRE LUMBER CO	4/13/2017	24 62435410	12" CHAIN	33.98
113202	165	GREEN DIAMOND DISTRIBUTOR	4/03/2017	24 62439000	SAFETY VESTS, WORK GLOVES	226.18
113203	1739	F & D FLOORCOVERING & JANITORIAL	4/05/2017	24 62449900	4 OZ CONE CUPS	65.75
113204	1948	ALICE PEST CONTROL	4/10/2017	24 62449900	QUARTERLY PEST CONTROL, PREMONT LIBRARY	47.00
113205	3212	XEROX CORP	4/05/2017	24 62446200	COPIER LEASE PAYMENT	220.86
113206	4061	BRITE STAR SERVICES	4/05/2017	24 62449900	RED MATS	9.40
113207	4689	WEST MODEL MARKET	4/17/2017	24 62449900	17 BAGS ICE	23.63
113208	6168	FLEETPRIDE	4/05/2017	24 62445400	FRONT END ALIGNMENT MAC DUMP TRUCK	120.75
113209	8140	ECONO SIGNS	4/13/2017	24 62439000	ROAD SIGNS	1,088.56
113210	8366	J & B SEPTIC TANKS	4/13/2017	24 62439000	RENTAL OF PORT-A-JOHNS FOR BEN BOLT PARK	225.74
113211	9262	ALICE COMMERCIAL TIRE SERVICE	4/10/2017	24 62435400	TIRE REPAIR	10.00
113212	9476	FIRST CALL (O'REILLY AUTO PARTS)	4/13/2017	24 62435410	REFILL KTS	8.96
113213	9537	ROB MURDOCH SALES & SERVICE	4/10/2017	24 62435410	FLAT STEEL	23.76
113214	967	TRUCKER'S EQUIPMENT	4/17/2017	24 62435410	LED STROBE BEACON W/MAGNET MOUNT KIT	70.49
113215	9806	STAPLES ADVANTAGE	4/05/2017	24 62431000	EYE WASH, OFFICE SUPPLIES	109.50
113216	9908	FULLER TRACTOR CO	4/10/2017	24 62435410	TANK, DOU	184.22
113235	1267	MCINTYRE LUMBER CO	4/19/2017	24 62457300	10" BAR POLE SAW	399.99
113236	165	GREEN DIAMOND DISTRIBUTOR	4/19/2017	24 62439000	ECO WORK GLOVES	114.61
113237	319	CITY OF ALICE	4/20/2017	24 62448635	TRASH DISPOSAL	4,096.50
113238	4061	BRITE STAR SERVICES	4/19/2017	24 62449900	RED MATS	9.40
213632	111114	PAYROLL FUND	4/01/2017	24 62420200	INS. PREMIUM, APRIL 2017	1,268.44
213650	111114	PAYROLL FUND	4/04/2017	24 62420200	INS. PREMIUM, APRIL 2017	72.81
213689	111114	PAYROLL FUND	4/07/2017	24 62420200	INS. PREMIUM, APRIL 2017	107.96
213698	111114	PAYROLL FUND	4/07/2017	24 62420700	WEEKLY PAYROLL 4/7/17	8,451.33
					FUND TOTAL	51,339.26
112869	8277	ABK EMERGENCY PHYSICIANS	3/16/2017	25 64040521	VARIOUS INDIGENTS	617.52
112870	4893	ALICE HEART CENTER	3/24/2017	25 64040521	VARIOUS INDIGENTS	1,270.46
112871	6425	CARDIOLOGY ASSOCIATES	3/09/2017	25 64040521	INDGT., ESMERALDA GONZALEZ	67.24
112872	10062	CHRISTUS PHYSICIANS GROUP	2/02/2017	25 64040521	INDGT., ROGELIO H. SANDOVAL	46.73
112873	1242	COMMUNITY ACTION HEALTH CLINIC	2/23/2017	25 64040521	VARIOUS INDIGENTS	734.15
112874	10557	KINGSVILLE CARDIOVASCULAR	3/07/2017	25 64040521	INDGT., MARIA S. SANDOVAL	1,354.34
112875	6634	JOSE PEREZ, MD	2/28/2017	25 64040521	VARIOUS INDIGENTS	558.46
112876	3710	RAJ SUBNANI, MD	3/01/2017	25 64040521	INDGT., SENEN RODRIGUEZ	242.60
112877	6607	CLINICAL PATHOLOGY LABS	3/06/2017	25 64040522	VARIOUS INDIGENTS	168.83
112878	4744	LABCORP OF AMERICA	3/21/2017	25 64040522	VARIOUS INDIGENTS	150.15
112879	4757	RADIOLOGY & IMAGING	3/24/2017	25 64040522	VARIOUS INDIGENTS	311.96
112880	106	RADIOLOGY ASSOCIATES	3/23/2017	25 64040522	VARIOUS INDIGENTS	63.88
112881	6553	CHRISTUS SPOHN ALICE	2/25/2017	25 64040531	VARIOUS INDIGENTS	43,768.96
112882	6553	CHRISTUS SPOHN ALICE	3/16/2017	25 64040532	VARIOUS INDIGENTS	4,161.35
112883	5668	CHRISTUS SPOHN SHORELINE	3/23/2017	25 64040532	VARIOUS INDIGENTS	1,311.55
112884	271	RUSHING & GONZALEZ DRUGS	3/22/2017	25 64040541	VARIOUS INDIGENTS	4,627.47
112885	8895	SOUTH TEXAS BRAIN & SPINE	3/31/2017	25 64040521	INDGT., ELIZABETH A. RECIO	33.27
					FUND TOTAL	59,488.92
213661	111114	PAYROLL FUND	4/05/2017	36 00020700	BI-WEEKLY PAYROLL 4/7/17	1,712.59
213720	111114	PAYROLL FUND	4/19/2017	36 00020700	BI-WEEKLY PAYROLL 4/21/17	1,712.59
					FUND TOTAL	3,425.18
213662	111114	PAYROLL FUND	4/05/2017	38 00020700	BI-WEEKLY PAYROLL 4/7/17	2,373.89
213721	111114	PAYROLL FUND	4/19/2017	38 00020700	BI-WEEKLY PAYROLL 4/21/17	2,525.91
113180	6019	TDCJ CASHIER'S OFFICE	4/13/2017	38 57020200	HLTH INS., APRIL 2017	1,708.20
					FUND TOTAL	6,608.00
213663	111114	PAYROLL FUND	4/05/2017	42 00020700	BI-WEEKLY PAYROLL 4/7/17	28,367.82

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213722	111114	PAYROLL FUND	4/19/2017	42 00020700	BI-WEEKLY PAYROLL 4/21/17	28,210.53
112769	4834	GABRIEL RAMOS	4/03/2017	42 57033000	REIMBURSE FUEL, 4/3/17	20.00
112770	7543	CORRECTIONS SOFTWARE SOLUTIONS	4/01/2017	42 57048600	PROFESSIONAL SERVICE, MAY 2017	1,791.00
113113	10277	JEREMY TIPTON	4/09/2017	42 57040700	CSTS CONTRACT SERVICE, APRIL 2017	225.00
113114	7381	DELL FINANCIAL SERVICE	4/12/2017	42 57057300	LEASE AGREEMENT, ADULT PROB.	807.67
113181	9504	ALBERT RAMIREZ	4/03/2017	42 57022500	REIMB. FLIGHTS TO NEW YORK CITY	2,430.34
113182	9507	TIME WARNER CABLE	4/03/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	48.72
113184	8411	A T & T MOBILITY	4/12/2017	42 57042000	TELEPHONE, ADULT PROB.	140.07
113186	10066	RAMSEY HERNANDEZ	4/12/2017	42 57022500	PER DIEM, CONF, DALLAS, TX	192.00
113187	105152	EMBASSY SUITES	4/12/2017	42 57042000	HOTEL ACCOM, CONF, DALLAS, TX	336.56
113188	335	VALERO MARKETING & SUPPLY	4/13/2017	42 57033000	FUEL, ADULT PROB.	228.85
113189	9468	FUELMAN	4/10/2017	42 57033000	FUEL, ADULT PROB.	54.80
213633	111114	PAYROLL FUND	4/01/2017	42 57020200	INS. PREMIUM, APRIL 2017	1,119.44
213651	111114	PAYROLL FUND	4/04/2017	42 57020200	INS. PREMIUM, APRIL 2017	48.54
213690	111114	PAYROLL FUND	4/07/2017	42 57020200	INS. PREMIUM, APRIL 2017	63.09
						FUND TOTAL 64,084.43
213664	111114	PAYROLL FUND	4/05/2017	44 00020700	BI-WEEKLY PAYROLL 4/7/17	14,567.91
213723	111114	PAYROLL FUND	4/19/2017	44 00020700	BI-WEEKLY PAYROLL 4/21/17	14,567.91
213634	111114	PAYROLL FUND	4/01/2017	44 57020200	INS. PREMIUM, APRIL 2017	5,158.76
213652	111114	PAYROLL FUND	4/04/2017	44 57020200	INS. PREMIUM, APRIL 2017	194.16
213691	111114	PAYROLL FUND	4/07/2017	44 57020200	INS. PREMIUM, APRIL 2017	291.21
						FUND TOTAL 34,779.95
113193	9763	MALOUF BUILDER	4/19/2017	46 69048642	CONSTRUCTION CONTRACT, HOME PROGRAM	211,500.00
113194	6930	GRANTWORKS, INC.	4/19/2017	46 69048642	CONSTRUCTION CONTRACT, HOME PROGRAM	45,000.00
						FUND TOTAL 256,500.00
112857	9373	THOMSON REUTERS	4/01/2017	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	2,403.80
						FUND TOTAL 2,403.80
213665	111114	PAYROLL FUND	4/05/2017	51 00020700	BI-WEEKLY PAYROLL 4/7/17	1,697.57
213724	111114	PAYROLL FUND	4/19/2017	51 00020700	BI-WEEKLY PAYROLL 4/21/17	1,697.57
213635	111114	PAYROLL FUND	4/01/2017	51 47620200	INS. PREMIUM, APRIL 2017	681.72
213653	111114	PAYROLL FUND	4/04/2017	51 47620200	INS. PREMIUM, APRIL 2017	24.27
213692	111114	PAYROLL FUND	4/07/2017	51 47620200	INS. PREMIUM, APRIL 2017	36.12
						FUND TOTAL 4,137.25
213666	111114	PAYROLL FUND	4/05/2017	52 00020700	BI-WEEKLY PAYROLL 4/7/17	12,853.32
213725	111114	PAYROLL FUND	4/19/2017	52 00020700	BI-WEEKLY PAYROLL 4/21/17	12,853.32
112766	105162	OFFICE DEPOT	2/16/2017	52 47657500	KEYLESS CABINET, DIST.ATTY.	551.99
112767	9373	THOMSON REUTERS	3/31/2017	52 47648600	SOFTWARE, DIST.ATTY.	437.01
112768	8281	WATCHGUARD VIDEO	3/21/2017	52 47657310	BODY CAMERAS, PREMONT POLICE DEPT.	4,050.00
112858	10553	BMJ COMMUNICATION	3/15/2017	52 47643010	COYOTE SPORTS PACKAGE, DIST.ATTY.	500.00
112859	9659	GATEWAY PRINTING	3/28/2017	52 47631000	TONER, ENVELOPES, INK CARTRIDGES & ETC.	891.38
113195	10469	CHILDREN'S ADVOCACY CENTER	4/10/2017	52 47649920	12 SHIRTS @ \$20.00/EACH	240.00
113196	9679	VERIZON WIRELESS	3/23/2017	52 47639000	TELEPHONE, DIST.ATTY.	37.99
113197	9468	FUELMAN	4/10/2017	52 47633000	FUEL, DIST.ATTY.	93.08
213636	111114	PAYROLL FUND	4/01/2017	52 47620200	INS. PREMIUM, APRIL 2017	2,431.16
213654	111114	PAYROLL FUND	4/04/2017	52 47620200	INS. PREMIUM, APRIL 2017	72.81
213693	111114	PAYROLL FUND	4/07/2017	52 47620200	INS. PREMIUM, APRIL 2017	195.20
						FUND TOTAL 35,207.26
113218	1634	ALICE POLICE DEPT.	4/07/2017	53 00035200	75% SHARE TO JWCSO FROM AMOUNT SEIZED	19,541.25
213667	111114	PAYROLL FUND	4/05/2017	53 00020700	BI-WEEKLY PAYROLL 4/7/17	3,232.78

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213726	111114	PAYROLL FUND	4/19/2017	53 00020700	BI-WEEKLY PAYROLL 4/21/17	3,232.79
112946	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	FEBRUARY/2017 RENT, SHRF DEPT	1,000.00
112947	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	MARCH/2017 RENT, SHRF DEPT	1,000.00
112948	10493	CECIL C CARLISLE JR	3/28/2017	53 56046700	APRIL/201 RENT, SHRF DEP	1,000.00
112949	4061	BRITE STAR SERVICES	4/05/2017	53 56046600	UNIFORMS, SHRF DEPT	110.94
112950	4061	BRITE STAR	3/29/2017	53 56046600	UNIFORMS, SHRF DEPT	113.14
112951	5229	APPLIED CONCEPTS	3/27/2017	53 56057300	COUNTING UNIT, SHRF DEPT	219.00
112952	8281	WATCHGUARD VIDEO	3/27/2017	53 56048600	MAINTENANCE, WARRANTY, SHRF DEPT	12,600.00
112978	1147	G T DISTRIBUTORS, INC	1/02/2017	53 56057300	45/GLOCKS,35/GLOCKS,12/GLOCKS, SHRF DEPT	12,378.60
113096	7663	SUTHERLANDS BUILDING	3/30/2017	53 56039000	PLANTS, POTTING SOIL, SHRF DEPT	175.21
113217	105158	POLICEONE.COM	3/27/2017	53 56042700	INSTRUCTOR RE-CERTIFICATION, JWCSO	450.00
113219	105156	COURTYARD BROWNSVILLE	4/11/2017	53 56022500	HOTEL ACCOM, CONF, BROWNSVILLE,TX	348.45
113220	105157	ALAN GONZALEZ	4/11/2017	53 56022500	PER DIEM, CONF, BROWNSVILLE,TX	178.50
213637	111114	PAYROLL FUND	4/01/2017	53 56020200	INS. PREMIUM, APRIL 2017	559.72
213655	111114	PAYROLL FUND	4/04/2017	53 56020200	INS. PREMIUM, APRIL 2017	24.27
						FUND TOTAL 56,164.65
213668	111114	PAYROLL FUND	4/05/2017	55 00020700	BI-WEEKLY PAYROLL 4/7/17	3,754.72
213727	111114	PAYROLL FUND	4/19/2017	55 00020700	BI-WEEKLY PAYROLL 4/21/17	3,754.72
						FUND TOTAL 7,509.44
113221	3736	4TH COURT OF APPEALS	4/10/2017	70 00037500	APPEALS FEE OCT.2016-MARCH 2017	3.80
113221	3736	4TH COURT OF APPEALS	4/10/2017	70 58049970	APPEALS FEE OCT 2016-MARCH 2017	1,897.50
						FUND TOTAL 1,901.30
213558	9599	TRANSAMERICA EMPLOYEE BENEFITS	4/05/2017	90 00020230	INS. PREMIUM, MARCH 2017	16.99
213559	4061	BRITE STAR SERVICES, LTD	1/31/2017	90 00020227	UNIFORMS, PCT.4	104.95
213560	4061	BRITE STAR SERVICES, LTD	2/28/2017	90 00020227	UNIFORMS, PCT.4	79.56
213624	4061	BRITE STAR SERVICES, LTD	3/28/2017	90 00020227	UNIFORMS, PCT.4	68.56
213625	4061	BRITE STAR SERVICES, LTD	3/29/2017	90 00020227	UNIFORMS, CON.6	39.70
213626	4061	BRITE STAR SERVICES, LTD	3/31/2017	90 00020227	UNIFORMS, PCT.3	110.85
213627	10189	TAC HLTH & EMP BENEFITS	4/01/2017	90 00020220	INS. PREMIUM, APRIL 2017	144,328.70
213645	9578	HUMANA INS. CO.	4/04/2017	90 00020220	INS. PREMIUM, APRIL 2017	8,344.34
213670	10099	US DEPT. OF EDUCATION	4/05/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213671	10102	NICOLE DELAGARZA	4/05/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213672	9583	CINDY BOUDLOCHE	4/05/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213673	9586	T.G.	4/05/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213684	9584	METLIFE	4/07/2017	90 00020220	INS. PREMIUM, APRIL 2017	8,566.84
213700	4061	BRITE STAR SERVICES, LTD	1/27/2017	90 00020227	UNIFORMS, PCT.3	135.05
213701	4061	BRITE STAR SERVICES, LTD	3/29/2017	90 00020227	UNIFORMS, PCT.2	164.95
213704	9577	AFLAC	4/11/2017	90 00020234	INS. PREMIUM, MARCH 2017	10,027.24
213705	7788	TX DEPT OF CRIMINAL JUSTICE	4/11/2017	90 00020239	INS. PREMIUM, APRIL 2017	2,649.52
213729	10099	US DEPT OF EDUCATION	4/19/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213730	10102	NICOLE DELAGARZA	4/19/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213731	9583	CINDY BOUDLOCHE	4/19/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213732	9586	T.G.	4/19/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
						FUND TOTAL 176,653.35
113222	111120	GENERAL FUND	4/12/2017	92 70001200	CURR & DELQ TAX GENERAL 3/18-31/17	155,923.88
113223	111121	ROAD & BRIDGE FUND	4/12/2017	92 700MULTI	CURR & DELQ TAX LRFC 3/18-31/17	26,733.50
113224	111122	ROAD & BRIDGE FUND	4/12/2017	92 700MULTI	CURR & DELQ TAX SRBF 3/18-31/17	12,371.57
113225	111125	SERIES 2003 BOND DEBT SERVICE	4/12/2017	92 70006500	CURR & DELQ DEBT SERVICE 3/18-31/17	3,425.81
113226	111123	GENERAL FUND	4/18/2017	92 70001200	CO. SALES & USE TAX ENDING 4/10/17	145,843.28
113227	111124	ROAD & BRIDGE FUND	4/18/2017	92 700MULTI	CO. SALES & USE TAX ENDING 4/10/17	36,460.83
						FUND TOTAL 380,758.87
112887	1057	ALAMO LUMBER CO.	4/12/2017	96 62958030	YELLOW SPRAY PAINT, CO.JUDGE	3.99

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF APRIL 28, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112910	1857	SOUTH TEXAS PEST CONTROL	4/03/2017	96 62958030	QUARTERLY SERVICE, JWC JUDGE	225.00
112911	289	NEFF'S PLUMBING SERVICE	2/14/2017	96 62958030	ROOTER SERVICE, JWC JUDGE	125.00
112912	289	NEFF'S PLUMBING SERVICE	3/16/2017	96 62958030	ROOTER SERVICE, JWC JUDGE	85.00
112913	289	NEFF'S PLUMBING	3/15/2017	96 62958030	DRAIN LINE, JWC JUDGE	85.00
112914	289	NEFF'S PLUMBING SERVICE	2/22/2017	96 62958030	REPAIR WATER LEAK, JWC JUDGE	124.00
112915	289	NEFF'S PLUMBING SERVICE	3/06/2017	96 62958030	REPAIR LEAK, JWC JUDGE	335.00
112916	456	GULF ELECTRICAL WHOLESALE	3/30/2017	96 62958030	LIGHTS, JWC JUDGE	27.26
112917	456	GULF ELECTRICAL	3/30/2017	96 62958030	LAMP, JWC JUDGE	89.40
112918	7663	SUTHERLAND BUILDING	4/03/2017	96 62958030	LIE POST, NOZZLE, JWC JUDGE	13.98
112919	7663	SUTHERLAND BUILDING	3/30/2017	96 62958030	POP UP, EXTRACTOR, JWC JUDGE	7.28
112920	8852	RESCUE HEAT	3/23/2017	96 62958030	CALL OUT REPAIR CONDENSOR UNIT, CO JUDGE	145.00
112921	8852	RESCUE HEAT	3/23/2017	96 62958030	CHECK UNIT, JWC JUDGE	140.00
112922	8852	RESCUE HEAT	3/24/2017	96 62958030	FILTERS, JWC JUDGE	210.00
112923	8852	RESCUE HEAT	4/03/2017	96 62958030	REPALCE BLOWER, JWC JUDGE	479.00
						FUND TOTAL 2,094.91