

# COUNTY OF JIM WELLS

---

PEDRO "PETE" TREVINO, JR.  
County Judge

200 N. Almond  
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the county courtroom of the Jim Wells County Courthouse in Alice, Texas on May 8, 2017, at 10:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public to Speak - Any person or delegation not on the agenda may appear before the court at this time.
4. Consider previous minutes from previous meetings.
5. Presentation by Constable PCT #3 Jim Long Ratio Profiling Report.
6. Accept The State of Texas House of Representatives Resolution, H. R. No 131, presented by J. M. Lozano, State Representative District 43, declaring February 7, 2017, as Jim Wells County Day at the State Capitol.
7. Motion to consider and approve the County issuing a request for qualifications (RFQ) for design build-energy efficiency improvements for County facilities.
8. Discuss and consider allowing the Sheriff to give all full-time Sheriff's personnel a 5% increase in salaries using existing Forfeiture Funds.
9. Discuss and consider approving a Resolution extending Jim Wells County Depository Contract with Prosperity Bank for County Public Funds and Trust Funds.
10. Discuss and consider from Jim Wells County Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Truck Hauling 22-622-486.75 to Trash disposing 22-622-486.35.
11. Discuss and consider approval to offer in the amount of \$1,400.00 to purchase tax sale property located at Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells, County, Texas.
12. Discuss and consider interlocal agreement between Jim Wells County PCT1 Road and Bridge and City of San Diego, Texas.
13. Discuss and consider budget line item amendment from Commissioner PCT#1 Margie H. Gonzalez to transfer \$5,300.00 from Road and Bridge Repair Materials-Caliche 21-621-356.10 to Repair Materials-Cold Mix 21-621-356.20.
14. 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.
15. Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$2,400.00 from 12-510-573.00 Equipment to 12-510-390.00 Miscellaneous Supplies.

16. Discuss and consider budget amendment from Robert Silva IT Department, to transfer \$7,000.00 from 12-503-573.00 Equipment to 12-503-486.00 Maintenance Software/Hardware.
17. Consider payroll and bills as submitted by County Auditor.
18. Adjourn

Signed:  
PEDRO " PETE" TREVINO, JR.  
County Judge  
May 8, 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>
Minutes_for_050817.pdf	Previous Minutes

#4

**APRIL 28, 2017 SPECIAL MEETING**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this 28<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	COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COMMISSIONER PRECINCT NO. 2
CARLOS GONZALEZ	COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	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**

Jim Wells County Tax Assessor, Mary Lozano came before the court to make them aware of two separate incidents with angry customers.

**MINUTES**

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Margie Gonzalez to approve the minutes of April 10<sup>th</sup> & 13<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 ON ALICE INTERNATIONAL AIRPORT**

Airport Manager, Charles Brazzell and Kali Aviation, FBO, Dylan Foley made a presentation on the Alice International Airport and the status of their standards, which they have been in compliance for the last two years. Throughout the years with the help of a 5.4 million dollar grant they mentioned all the areas that the monies were used. They also gave a little history of the Airport and how it was purchased from the city, 560 acres at \$30.00 per acre. The Navy has been training at our airport since 1941, which 98%

of the wear and tear is from the Navy's touch and go. Mr. Foley has written a letter to the Navy Commander to contribute to the Alice International Airport. No Action required.

### **PRESENTATION BY CONSTABLE PCT #3 – RATIO PROFILING REPORT**

Tabled

### **BOYS & GIRLS CLUB REQUEST \$15,000.00 FOR SMARTMOVES**

Judge Trevino requested to move this agenda item Boys and Girls Executive Director, Rick DelBosque came before the Commissioner's Court to request \$15,000.00 from the Drug Forfeiture Fund to fund the 2018 year Smart Moves Program a Drug Prevention Program. Commissioner Ventura Garcia mentioned that polices has been set and an application had to be on file for the request of \$15,000.00. There is only \$6,000.00 in the forfeiture fund at this time and there are three requests. The application is due May 1, 2017 and if funds available they will be distributed on June 1, 2017 or later. Commissioner Ventura Garcia made a motion to accept the request of \$15,000.00 depending on availability and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

### **SELL OF FIREWORKS FOR CINCO DE MAYO**

The dates requested are May 1-5, 2017 to sell fireworks. Jim Wells County Emergency Management Coordinator, Lynn Kirchoff checked the KBDI on the drought index for Jim Wells County which is 300-400 and is acceptable. Commissioner Emede Garcia made a motion for the sale of fireworks on May 1-5, 2017 and Commissioner Margie Gonzalez seconded the motion. Motion carried. Judge Trevino abstained.

### **HAZARD MITIGATION ACTION PLAN**

Jim Wells County Emergency Management Coordinator, Lynn Kirchoff representing the committee spoke on the requirements for a grant writer to replace the 2012 plan written by Coastal Bend Council of Governments. The RFP-Request for Proposals to develop and prepare the Hazard Mitigation Action Plan for the County of Jim Wells and the City of Alice received four proposals. On July 2015 the City of Alice and Jim Wells County applied for grant funding for this project, on July 2016 we were awarded \$49,492.50. H2O Partners, Inc. and GrantWorks, Inc. the finalists, score sheets and references were checked. The committee recommends GrantWorks, Inc with the bid of \$48,750.00 the deadline to submit the new plan is September 30, 2017. Commissioner Margie Gonzalez made a motion to accept the proposal and prepare a Hazard Mitigation Action Plan and authorizing the County Judge to work with the City Manager and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

### **PROCLAMATION MAY 2017 "ELDER ABUSE PREVENTION MONTH"**

Judge Trevino read the Proclamation to adopt the month of May "Elder Abuse Prevention Month" to urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities. Motion was made by Commissioner Margie Gonzalez and seconded by

Commissioner Ventura Garcia to approve the Resolution proclaiming May as Elders Abuse Prevention Month. Motion carried. Judge Trevino abstained.

#### **CHILD ABUSE AWARENESS MONTH**

Commissioner Margie Gonzalez read the Resolution proclaiming April as Child Abuse Awareness Month for the commitment to encourage all residents to join us in preventing child abuse and increases our participation supporting families caught in Child Abuse. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Carlos Gonzalez to approve the Resolution proclaiming April as Child Abuse Awareness Month. Motion carried. Judge Trevino abstained.

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

Commissioner Margie Gonzalez read the Resolution proclaiming April as Child Abuse Awareness Month for the commitment to encourage all residents to join us in preventing child abuse and increases our participation supporting families caught in Child Abuse. Commissioner Margie Gonzalez made a motion to apply for and receive a grant from OAG for a crime victim's liaison officer and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

#### **AMEND 2017 FORFEITURE FUND AND INCREASE SALARY LINE ITEMS**

Presentation by Jim Wells County Sheriff, Danny Bueno to amend 2017 Forfeiture Fund to increase salary line items with fringe benefits included for an increase of 5%. Sheriff Danny Bueno informed the Commissioner's Court that officers and personnel are leaving the county because of the pay. The Drug Forfeiture Fund 53 will fund the 5% increase from now till December 2017. No action needed.

#### **SHERIFF DEPARTMENT SALARY INCREASE**

Sheriff Danny Bueno informed the Commissioner's Court all personnel including officers, jailers, dispatchers and personnel saw a 5% decrease in salaries at the beginning of the new fiscal year. The 5% increase will be using existing forfeiture funds. It was made clear that this increase does not affect the county budget. The money is available for this year only, the numbers are included for salaries and benefits. Sheriff Danny Bueno will explain to his employees that funds are available for this year only. No action needed.

#### **AMEND 2017 FORFEITURE FUND INCREASE BUILDING AND IMPROVEMENTS**

Sheriff Danny Bueno came before the Commissioner's Court to amend the 2017 Forfeiture Fund to increase line item # 53-560-580.00 by \$45,000.00 to cover the cost of the property being purchased. The \$45,000.00 will go towards the purchase price of \$52,000 property being purchased is the old TXDot located on Old Kingsville Road. No action needed.

#### **CERTIFICATION OF FUNDS FROM GRANT PROCEEDS**

Jim Wells County Auditor, Noe Gamez certified that Jim Wells County received a \$50,000.00 grant check #12008 from Ed Rachal Foundation. The funds are an addition to the 2017 Budget and request the following budget amendments: Deputy Cattle Grant-12-000-330.00 \$50,000.00 to 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. Commissioner Margie Gonzalez made a motion to approve as stated and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

#### **CERTIFICATION OF FUNDS FROM LOAN PROCEEDS-SHERIFF DEPARTMENT**

Jim Wells County Auditor, Noe Gamez certified funds in Sheriff's Forfeiture Fund line item 53-560-577.00 motor vehicles pursuant to Local Government Code 111.0108. He certified that Jim Wells County has received \$165,054.60 from loan proceeds 53-000-380.00 for the purchase of 4 vehicles. Commissioner Emede Garcia made a motion to approve the budget amendments and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

#### **CERTIFICATION OF FUNDS FROM LOAN PROCEEDS-COUNTY AGENT**

Pursuant to Local Government Code 111.0108 Jim Wells County Auditor, Noe Gamez certified that \$41,498.00 from loan proceeds 12-000-380.00 and are an addition to the 2017 Budget and request the following budget amendments to County Agent Motor Vehicles 12-665-577.50 \$41,498.00. The loan came from Southwest Bank which is under Buyboard/Coop and consider selling one of the older vehicles at the next Sheriff Auction and proceeds to go towards the County Agent. Auditor, Noe Gamez mentioned that all the loans had come before the Commissioners Court for approval and he is certifying that the monies are in. Commissioner Emede Garcia made a motion to approve as stated and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

#### **JIM WELLS COUNTY FLOOD DAMAGE PREVENTION COURT ORDER**

Emergency Management Coordinator, Lynn Kirchoff came before the Commissioner's Court for the adoption of a new Flood Damage Prevention as per Flood Control Insurance Act, Texas Water Code, and Section 16.315. This is an update which had not been updated since 2012. It has delegated the responsibility to the local government to adopt regulations designed to minimize flood losses. FEMA started up in 2015 to update the Flood Damage Prevention it regulates the updates, the OSFF is regulated as well and all new developers are set up on higher standards. This will be effective as soon as it is signed today, April 28, 2017.

Commissioner Margie Gonzalez made a motion to adopt the Jim Wells County Flood Damage Prevention Court Order and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

#### **LEASE AGREEMENT FOR JIM WELLS SENIOR CENTER IN ORANGE GROVE**

James Schmidt is increasing the rent from \$500.00 a month to \$1,000.00 per month for the Jim Wells Senior Center in Orange Grove. The lease agreement was discussed earlier and repairs were needed, which he repaired the roof, etc. Other areas in Orange Grove were looked at but not much to look at. The \$1,000.00 per month is requested to begin this month of April. Mr. Schmidt pays the taxes and insurance on the property. County Attorney, Michael Guerra had concerns with the Lease Agreement not stating how many years, notice to intent to renew and other issues. Commissioner Ventura Garcia made a motion to table this item and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

#### **TAX SALE PROPERTY**

Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Ventura Garcia to approve the sale of Account No 1231500900000 for the amount of \$4,200.00 to Raymond Castellano, Lot 10 Block 1 Prado Addition, City of Alice, and Jim Wells County, Texas. Motion carried. Judge Trevino abstained.

#### **AWARD CONSTRUCTION CONTRACT FOR ROAD REPAIR ON CR 428**

Betty Collier with GrantWorks, Inc spoke on the TXDOT Transportation Infrastructure Fund Contract #CTIF-01-126 bids that were opened on Wednesday, April 26, 2017. LO Construction's bid is \$79,254.00 and JMM Construction's bid is \$124,156.80 for the base work. The funds for this project are 100% and cover the road damage. It was a great boost for Road and Bridge budgets in Jim Wells County. Commissioner Margie Gonzalez made a motion to award the contract to LO Construction and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

#### **SENATE RESOLUTION NO. 123**

February 7, 2017 was declared Jim Wells County Day at the State Capital and was presented a Senate Resolution No. 123 by Senator, Juan "Chuy" Hinojosa and President of the Senate. Commissioner Ventura Garcia made a motion to accept the resolution and was seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

#### **COMMISSIONER PCT #4 PALITO BLANCO PARK BENCHES**



Commissioner Emede Garcia is requesting to approve contracting with Juan Johnson for the construction of concrete foundations for the installation of park benches. The cleaning of the park has begun and they have removed 19 out of the 25 benches and need to be reset. The construction per bench is \$325.00 which comes out to \$6,500.00 and the funds are available. There are plans to replace the basketball backboards, plant trees and continue the clean-up efforts. Commissioner Ventura Garcia made a motion to approve contracting with Juan Johnson and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

#### **DISPOSE OF SALVAGE AND/OR SURPLUS PROPERTY FROM PALITO BLANCO PARK**

The Palito Blanco park cleanup project began and the disposal of salvage and/or surplus property to need to use any procedures permitted by Chapter 263, subchapter D of the Texas Local Government Code. The items in question are listed as follows: 28 metal bird homes poles, 20 -12'cedar posts, 5 Bar B Q grills, scrap metals, 2 basketball backboards, 5 pallets of flag stone, 5 picnic table frames, etc. It was recommended to take pictures and have a list of all the items from the park that are salvage and/or surplus property. The West Alice Youth Center has moved most of the surplus property; discussion on the Local Government Code needs to meet criteria of all three areas: undertaking bids trade in, no bids or donate the items to an organization providing the county relief. Commissioner Ventura Garcia made a motion to take pictures and donate the salvage and /or surplus property as per recommendation of the County Attorney and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

#### **COUNTY TREASURER'S REPORT AND OTHER MONTHLY REPORTS**

Commissioner Emede Garcia made a motion to accept the County Treasurer's Reports and Other Monthly Reports as stated and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

#### **COUNTY AUDITOR'S REPORTS**

Jim Wells County Auditor, Noe Gamez presented the reports with the March 2016 and March 2017 comparison to show how we are on track. On our Sales Tax for March 2017 net payment was \$161,875.69 at the same time last year it was \$173,644.96 for - 6.78% difference. For the year to date \$536,467.72 in 2017 current payments and for 2016 prior payments were \$607,769.40 -11.73% change. We are on track for the first period of 2017. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the Auditor's Reports as presented. Motion carried. Judge Trevino abstained.

**PAYROLL AND BILLS**

Jim Wells County Auditor, Noe Gamez presented the payroll and bills. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the payroll and bills as submitted with the exception of funds 52 and 55 which are just for review, and as appear filed for record at the office of the County Clerk, J. C. Perez, III. Motion carried. Judge Trevino abstained.

**There being no** further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Special Meeting of April 28, 2017. Motion was made by Commissioner Emede Garcia 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 Constable PCT #3 Jim Long Ratio Profiling Report.

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

**Background:**

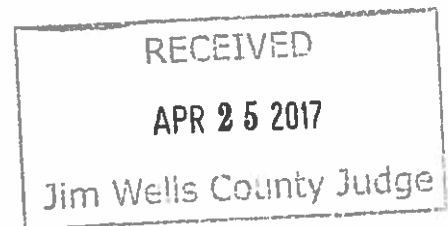
---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Racial_Profiling_Report_Tier_One-JWC_Constable_PCT3_Jim_Long_for_042817.pdf	Racial Profiling Report Tier One-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:** Accept The State of Texas House of Representatives Resolution, H. R. No 131, presented by J. M. Lozano, State Representative District 43, declaring February 7, 2017, as Jim Wells County Day at the State Capitol.

**Summary:** Accept The State of Texas House of Representatives Resolution, H. R. No 131, presented by J. M. Lozano, State Representative District 43, 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:** Motion to consider and approve the County issuing a request for qualifications (RFQ) for design build-energy efficiency improvements for County facilities.

**Summary:** Motion to consider and approve the County issuing a request for qualifications (RFQ) for design build-energy efficiency improvements for County facilities.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

---

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

**Summary:** Discuss and consider allowing the Sheriff to give all full-time 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>
Sheriff_Danny_Bueno_5%_increase-050817.pdf	Sheriff Danny Bueno 5% increase



**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: May 8, 2017

**Agenda Item:**

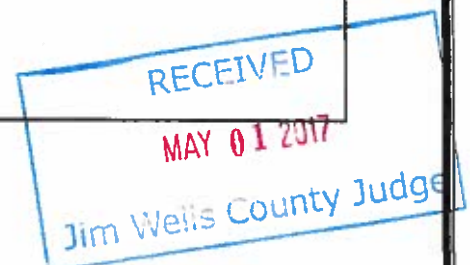
Discuss and consider allowing the Sheriff to give all full-time Sheriff's personnel a 5% increase in salaries using existing Forfeiture Funds.

**Background information:**

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.

Signature: [Handwritten Signature]

Phone No: 361-668-0341



## County of Jim Wells, Texas

---

**Title:** Discuss and consider approving a Resolution extending Jim Wells County Depository Contract with Prosperity Bank for County Public Funds and Trust Funds.

**Summary:** Discuss and consider approving a Resolution extending Jim Wells County Depository Contract with Prosperity Bank for County Public Funds and Trust Funds.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss and consider from Jim Wells County Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Truck Hauling 22-622-486.75 to Trash disposing 22-622-486.35.

**Summary:** Discuss and consider from Jim Wells County Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Truck Hauling 22-622-486.75 to Trash disposing 22-622-486.35.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Commissioner_PCT#2_Ventura_Garcia_Jr.__budget_amendment_for_050817.pdf	Commissioner PCT#2 Ventura Garcia Jr., budget amendment request



**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: May 8, 2017

**Agenda Item:**

Discuss and consider budget line amendment from Commissioner Pct #2 Ventura Garcia, Jr. To Transfer \$3500.00 from Truck Hauling # 22-622-486.75. To Trash disposing acct # 22-622-486.35.

**Background information:**

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

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

**VENTURA GARCIA, JR.**

**JWC COMMISSIONER PCT #2**

**200 N. Almond**

**Alice, Texas 78332**

**Phone (361) 668-5704**

**FAX (361) 668-5704**

**Venturagarciajr@yahoo.com**

**MEMO**

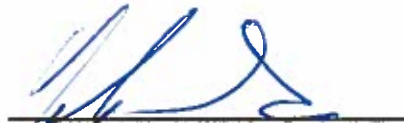
**MAY 8, 2017**

**TO: NOE GAMEZ, AUDITOR**

**FROM: VENTURA GARCIA JR.**

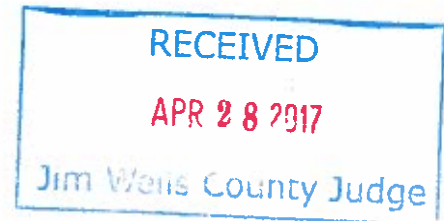
**SUBJECT: TRANSFER OF FUNDS**

**I REQUEST THAT \$3500.00 BE TRANSFERRED FROM TRUCK HAULING #22-622-486.75. TO  
DISPOSING OF TRASH # 22-622-486.35.**



**VENTURA GARCIA JR.**

**COUNTY COMMISSIONER PCT# 2**



## County of Jim Wells, Texas

---

**Title:** Discuss and consider approval to offer in the amount of \$1,400.00 to purchase tax sale property located at Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells, County, Texas.

**Summary:** Discuss and consider approval to offer in the amount of \$1,400.00 to purchase tax sale property located at Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells, County, Texas.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Tax_Sale_Property_\$1_400.00_for_050817.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: 05/08/17

**Agenda Item:**

Discuss and consider approval to offer in the amount of \$1,400.00 to purchase tax sale property located at Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells County, Texas.

**Background information:**

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

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

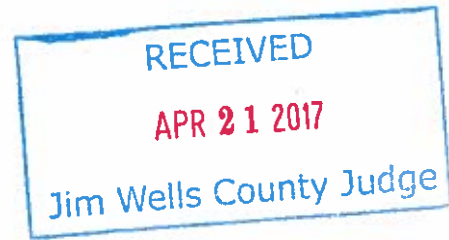


LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

April 19, 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. 11-09-15413-B; Jim Wells County, City of Alice, Alice Independent  
School District and Alice Water Authority vs. Demencio Ybarra  
ACCT. NO. 1256500200000; Lot 2, Block 1, Sixto Garcia Addition, an addition to  
the City of Alice, Jim Wells County, Texas, according to the map or plat thereof,  
recorded in Volume 3, Page 77, Map Records of Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Next Lots Now, L.L.C., PO Box 865, Lancaster, TX in the amount of \$1,400.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

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

The Alice Independent School District considered and approved the bid on October 10, 2016. The City of Alice considered and approved the bid on November 16, 2016.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Monday, May 8, 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

**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 \$1,400.00 has been tendered by Next Lots Now, L.L.C., PO Box 865, Lancaster, TX, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**ACCT. NO. 1256500200000; Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells County, Texas.**

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

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

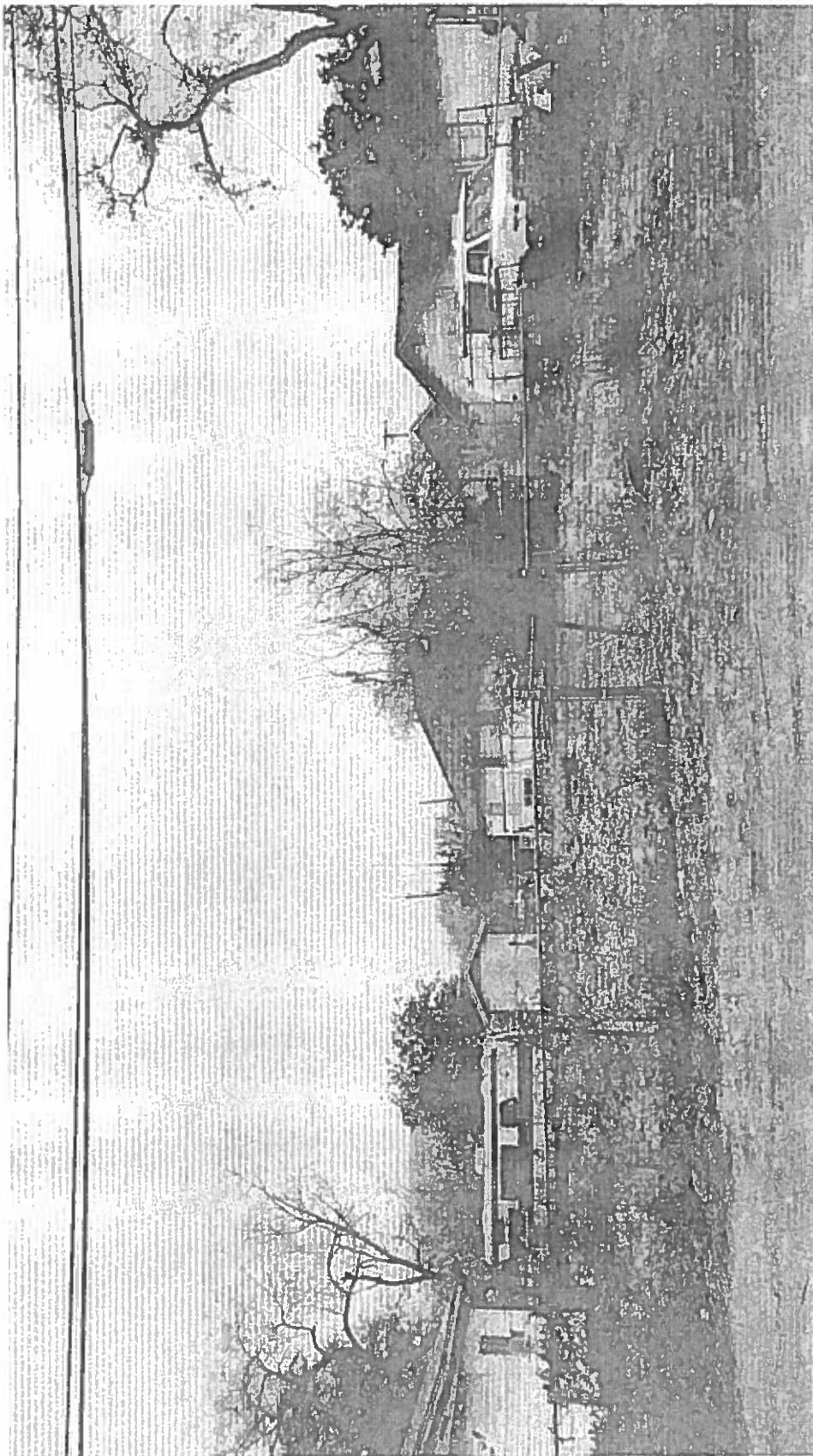
ATTEST:

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

*Suit No. 11-09-15413-B; Jim Wells County, City of Alice, Alice Independent School District and Alice Water Authority vs. Demencio Ybarra*

Suit # 11-09-15413-B

Demencia Ybarra



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

Tax Resale Offer Form

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

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

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

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

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

Amount of Offer:

\$1400.00

Suit Number:

11-09-15413-13

Tax Account No.:

12565-002-000-00

Line #:

Legal Description:

LOT 2 BLK. 1 SIXTA GARCIA  
ADDITION 412 NUEVA S. ALICE

Name(s):

NEXT LOTS NOW L.L.C.

Address:

P.O. Box 865

LANCASTER, TX. 75146

Telephone Number(s):

214-686-6806, 214-215-9671

Signature:



Dated:

9/1/16 9-15-16

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

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

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

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

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

**Suit No. 11-09-15413-B; Jim Wells County, City of Alice, Alice Independent School District and Alice Water Authority vs. Demencio Ybarra**

**Legal Description:** ACCT. NO. 1256500200000; Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells County, Texas.

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

<b>Date of Sale:</b>	December 2, 2014
<b>Amount Due All Entities:</b>	\$1,696.52
<b>Amount of Bid:</b>	\$1,400.00
<b>Cost of Sale:</b>	\$1,299.00
<b>Current Value:</b>	\$1,200.00
<b>% of Total Due:</b>	46.74 %
<b>% of Current Value:</b>	116.67 %

<b>Entity</b>	<b>Amount Due</b>	<b>Amount You</b>
<b>Name</b>	<b>Each Entity</b>	<b>Will Receive</b>
Jim Wells County	\$427.93	\$25.48
City of Alice	\$256.88	\$15.29
Alice ISD	\$926.47	\$55.16
Alice Water Authority	\$85.24	\$5.07

*Land only located at 412 Nueva St., Alice, Jim Wells County, Texas*

# 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 \$1,400.00 has been tendered by Next Lots Now, L.L.C., P.O. Box 865 Lancaster, TX, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann (Vernon, 1982), and

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

**ACCT NO. 1256500200000; Lot 2, Block 1, Sixto Garcia Addition, an addition to the City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 3, Page 77, Map Records of Jim Wells County, Texas**

**ADOPTED** on this the 8th of May, 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 interlocal agreement between Jim Wells County PCT1 Road and Bridge and City of San Diego, Texas.

**Summary:** Discuss and consider interlocal agreement between Jim Wells County PCT1 Road and Bridge and City of San Diego, Texas.

**Background:**

---

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

Interlocal\_Agreement\_JWC\_PCT1\_and\_City\_of\_San\_Diego\_for\_050817.pdf

Interlocal Agreement Jim Wells County PCT1 and City of San Diego





**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: May 8, 2017

**Agenda Item:**

Discuss and consider interlocal  
agreement between Jim Wells County Pt 1  
and City of San Diego

**Background information:**

Signature: Margie H. Gomez

Phone No: 361-668-5763

RECEIVED

MAY 02 2017

Jim Wells County Judge

## INTERLOCAL GOVERNMENT CONTRACT AND AGREEMENT

STATE OF TEXAS  
COUNTY OF JIM WELLS COUNTY

**THIS AGREEMENT**, is made and entered into by and between Jim Wells County, Road and Bridge, Precinct No. 1 and the City of San Diego.

**WHEREAS**, there are certain times that the City of San Diego is in need of services that could be rendered by Jim Wells County, Road and Bridge, Precinct No. 1 and there are times when Road and Bridges, Precinct No. 1 will be able to render these services, namely in the area of labor and equipment, without interfering with normal operations of Road and Bridges, Precinct No. 1 and the City of San Diego shall reimburse Road and Bridge, Precinct No. 1, not in cash but in other ways such as furnishing water for road work within the area, providing overnight parking for equipment working in area, thereby saving expense on road time of equipment, and other ways, provided that both parties shall be satisfied that the trade of services are fair and in the best interest of the public.

**PROVIDED FURTHER**, that each party hereto will indemnify and save harmless the other party hereto from all liability whatsoever on account of any damage or injury and from all liens, claims and demands arising out of the rendering or furnishing of services pursuant to this Agreement.

**EFFECTIVE** date of this Agreement shall be on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, through December 31, 2017.

**ATTEST:**

\_\_\_\_\_  
\_\_\_\_\_, (name)  
City Secretary

**ATTEST:**

\_\_\_\_\_  
J.C. Perez, III, County Clerk

**ROAD AND BRIDGE, PCT. 1**

\_\_\_\_\_  
Commissioner, Margie H. Gonzalez

**ROAD AND BRIDGE, PCT. 3**

\_\_\_\_\_  
Commissioner, Carlos D. Gonzalez

**CITY OF SAN DIEGO:**

\_\_\_\_\_  
Mayor,

**JIM WELLS COUNTY:**

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

**ROAD AND BRIDGE, PCT. 2**

\_\_\_\_\_  
Commissioner, Ventura Garcia, Jr.

**ROAD AND BRIDGE, PCT. 4**

\_\_\_\_\_  
Commissioner, Emede Garcia

## County of Jim Wells, Texas

---

**Title:** Discuss and consider budget line item amendment from Commissioner PCT#1 Margie H. Gonzalez to transfer \$5,300.00 from Road and Bridge Repair Materials-Caliche 21-621-356.10 to Repair Materials-Cold Mix 21-621-356.20.

**Summary:** Discuss and consider budget line item amendment from Commissioner PCT#1 Margie H. Gonzalez to transfer \$5,300.00 from Road and Bridge Repair Materials-Caliche 21-621-356.10 to Repair Materials-Cold Mix 21-621-356.20.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Budget_amendment_Commissioner_PCT1_Margie_H._Gonzalez_for_050817.pdf	Budget Amendment request Commissioner PCT1 Margie H. Gonzalez



**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 8:00 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: May 8, 2017

**Agenda Item:**

Discuss and consider budget line item amendment from Commissioner PCT #1 Margie H. Gonzalez to transfer \$5300.00 from Road and Bridge Repair Materials-Caliche 21-621-356.10 to Repair Materials-Cold Mix 21-621-356.20.

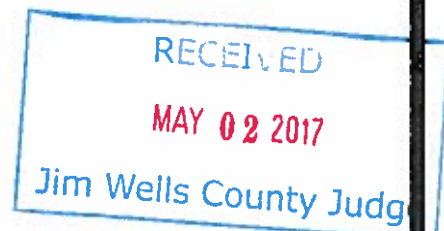
**Background information:**

**Signature:**

*Margie H. Gonzalez*

**Phone No:**

361-668-5763





621 Department Name: Road & Bridge Pct 1

Maryel Gonzales  
Sign and Date

--

Jim Wells County Judge

## 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 budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$2,400.00 from 12-510-573.00 Equipment to 12-510-390.00 Miscellaneous Supplies.

**Summary:** Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$2,400.00 from 12-510-573.00 Equipment to 12-510-390.00 Miscellaneous Supplies.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Budget_Amendment_Jim_Wells_County_Judge_Pedro_Trevino_Jr_for_050817.pdf	Budget amendment request Jim Wells County Judge Pedro Trevino Jr.



**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: 05/08/17

**Agenda Item:**

Discuss and consider budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino, Jr., to transfer \$2,400.00 from 12-510-573.00 Equipment to 12-510-390.00 Miscellaneous Supplies.

**Background information:**

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

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





## Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 510 Department Name: Jim Wells County Judge

Requestor: Pedro "Pete" Trevino, Jr.  
*Please Sign and Date*

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>12-510-573.00</u>	<u>Equipment</u>	<u>2,400.00</u>	<u></u>
<u>12-510-390.00</u>	<u>Miscellaneous Supplies</u>	<u></u>	<u>2,400.00</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u>TOTALS</u>	<u>2,400.00</u>	<u>2,400.00</u>

Purpose:

Noe Gamez, County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

## County of Jim Wells, Texas

---

**Title:** Discuss and consider budget amendment from Robert Silva IT Department, to transfer \$7,000.00 from 12-503-573.00 Equipment to 12-503-486.00 Maintenance Software/Hardware.

**Summary:** Discuss and consider budget amendment from Robert Silva IT Department, to transfer \$7,000.00 from 12-503-573.00 Equipment to 12-503-486.00 Maintenance Software/Hardware.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## 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:**

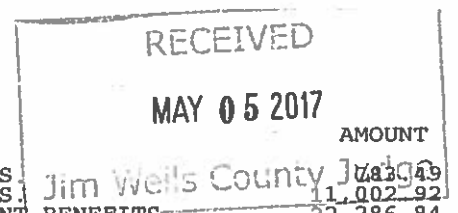
---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Vouchers_to_be_paid_on_050817.pdf	Vouchers to be paid on 05/08/17

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113249	9679	VERIZON WIRELESS	4/21/2017	12 42000	TELEPHONE, VARIOUS DEPTS.	483.99
113429	9327	A T & T	4/25/2017	12 42000	TELEPHONE, VARIOUS DEPTS.	11,002.92
213733	111114	PAYROLL FUND	4/21/2017	12 20600	1ST QTR 2017 UNEMPLOYMENT BENEFITS	22,286.84
113279	8276	VENTURA GARCIA, JR.	4/24/2017	12 00037010	DEPOSIT REFUND, WOMENS BLDG.	200.00
113280	105174	HECTOR HINOJOSA	4/24/2017	12 00037010	DEPOSIT REFUND, MER.BLDG.	300.00
213739	111114	PAYROLL FUND	4/21/2017	12 00020700	WEEKLY PAYROLL 4/21/17	4,151.17
213758	111114	PAYROLL FUND	4/28/2017	12 00020700	WEEKLY PAYROLL 4/28/17	5,272.79
113377	9659	GATEWAY PRINTING	4/20/2017	12 40331000	COPY PAPER, TONER, BATTERIES, MEMORY STICK	239.86
113240	111112	VETERAN	4/11/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113244	111112	VETERAN	4/19/2017	12 40549900	TRAVEL ALLOWANCE	65.00
113245	111112	VETERAN	4/20/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113246	111112	VETERAN	4/20/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113250	111112	VETERAN	4/20/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113253	111112	VETERAN	4/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113254	111112	VETERAN	4/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113255	111112	VETERAN	4/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113256	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113257	111112	VETERAN	4/21/2017	12 40549900	TRAVEL ALLOWANCE	65.00
113259	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113271	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113272	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113273	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	25.00
113274	111112	VETERAN	4/24/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113276	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113284	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113285	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113289	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113290	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113430	111112	VETERAN	4/25/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113435	111112	VETERAN	4/26/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113436	111112	VETERAN	4/26/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113437	111112	VETERAN	4/26/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113438	111112	VETERAN	4/26/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113440	111112	VETERAN	4/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113441	111112	VETERAN	4/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113442	111112	VETERAN	4/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113443	111112	VETERAN	4/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113444	111112	VETERAN	4/28/2017	12 40549900	TRAVEL ALLOWANCE	20.00
113445	111112	VETERAN	4/28/2017	12 40549900	TRAVEL ALLOWANCE	40.00
113453	111112	VETERAN	4/27/2017	12 40549900	TRAVEL ALLOWANCE	60.00
113457	111112	VETERAN	4/28/2017	12 40549900	TRAVEL ALLOWANCE	20.00
213715	111114	PAYROLL FUND	4/19/2017	12 40549900	BI-WEEKLY PAYROLL 4/21/17	299,129.65
113552	105180	PETTY'S ELECTRONIC	4/20/2017	12 40657300	MOBILE CHARGER, PORTABLE UNIT, E.M.	125.00
113247	8306	PURCHASE POWER	4/09/2017	12 40931100	METER POSTAGE	5,050.00
113262	9159	LEXISNEXIS RISK SOLUTIONS	3/31/2017	12 40941000	LEASE AGREEMENT, CO.JUDGE	286.00
113354	4582	ROYSTON, RAYZOR, VICKERY & WILLIAMS	4/12/2017	12 40949921	JWC GENERAL MATTERS	3,290.70
113355	4582	ROYSTON, RAYZOR, VICKERY & WILLIAMS	4/12/2017	12 40949921	JWC GENERAL MATTERS	45.40
113471	4029	NUECES CO. MEDICAL EXAMINER	4/04/2017	12 40949950	AUTOPSY, M.SALOMON	3,800.00
113475	7760	NORMA'S KITCHEN	4/28/2017	12 40949900	COFFEE & WATER, COMM.COURT	22.00
113366	8793	JENNIFER BARRERA SOLIS	4/19/2017	12 42640002	CAUSE#17-01375-MH	175.00
113532	122	WALLACE W. CANALES	4/19/2017	12 42640001	CAUSE# 17-02501-JUV	80.00
113539	9525	DAVID O. GONZALEZ	4/27/2017	12 42640002	CAUSE# 17-01376-MH	175.00
113540	9525	DAVID O GONZALEZ	4/27/2017	12 42640002	CUASE# 17-01377-MH	175.00
113339	10108	JANIE TREVINO	4/13/2017	12 42849922	CAUSE#14-02-52954-CV	175.00
113353	2480	ZENAIDA SANCHEZ	4/13/2017	12 42849924	CAUSE#08-07-47227-CV	175.00



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113357	4784	EDIE GONZALEZ-LEMON	4/12/2017	12 42849922	CAUSE#17-03-57031-CV	175.00
113358	4784	EDIE GONZALEZ-LEMON	4/12/2017	12 42849922	CAUSE#17-03-57016-CV	175.00
113361	7590	CHRISTINA Z. FLORES	4/24/2017	12 42849920	CAUSE#17-02499-JUV	100.00
113362	7590	CHRISTINA L. GARCIA	4/27/2017	12 42849922	CAUSE#17-03-57016-CV	175.00
113363	7590	CHRISTINA Z. FLORES	4/12/2017	12 42849920	CAUSE#17-02507-JUV	100.00
113364	8793	JENNIFER BARRERA SOLIS	4/13/2017	12 42849923	CAUSE#16-46780-CR	300.00
113365	8793	JENNIFER BARRERA SOLIS	4/13/2017	12 42849923	CAUSE#16-46781-CR	40.00
113375	9525	DAVID O. GONZALEZ	4/20/2017	12 42849920	CAUSE#16-02490-JUV	100.00
113378	9770	ARMANDO G. BARRERA	4/11/2017	12 42849922	CAUSE#17-03-57015-CV	175.00
113379	9770	ARMANDO G. BARRERA	4/13/2017	12 42849924	CAUSE#09-03-47859-CV	175.00
113460	10208	RUBEN ANTHONY TIJERINA, JR.	4/25/2017	12 42849923	CAUSE#17-47046-CR & 17-47145-CR	300.00
113461	10208	RUBEN ANTHONY TIJERINA, JR.	4/25/2017	12 42849923	CAUSE#17-46992-CR	300.00
113465	105177	PATRICIA MORALES, CSR	4/20/2017	12 42849984	COURT REPORTING SERVICES, 4/4-20/17	1,368.00
113251	6320	WALMART COMMUNITY	4/06/2017	12 43548540	FOOD FOR JURY	80.08
113340	10213	RICHARD L. DELEON	4/25/2017	12 43548600	CONTRACT LABOR, 4/24 & 25/17	300.00
113342	105117	ROGELIO CUELLAR, JR.	4/25/2017	12 43548600	CONTRACT LABOR, 4/24 & 25/17	300.00
113343	10543	CHRISTINA L. GARCIA	4/25/2017	12 43549923	CAUSE#16-11-14526-CR	300.00
113344	10543	CHRISTINA L. GARCIA	4/25/2017	12 43549923	CAUSE#11-05-13296-CR	175.00
113345	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#16-10-56561-CV	175.00
113346	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#16-09-56394	125.00
113347	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#????	125.00
113348	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#17-04-57074	175.00
113349	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#???	175.00
113350	10543	CHRISTINA L. GARCIA	4/24/2017	12 43549923	CAUSE#????	175.00
113351	1988	RICARDO H. SOLIZ	4/25/2017	12 43549923	CAUSE#16-11-14514-CR	400.00
113360	7590	CHRISTINA Z. FLORES	4/26/2017	12 43549922	CAUSE#14-04-53140-CV	175.00
113367	8887	DAVID T. GARCIA	4/11/2017	12 43549923	CAUSE#11-02-13254-CR	250.00
113368	8887	DAVID T. GARCIA	4/19/2017	12 43549923	CAUSE#11-03-13291-CR	250.00
113369	8887	DAVID T. GARCIA	4/19/2017	12 43549923	CAUSE#15-06-14156-CR	562.50
113370	8887	DAVID T. GARCIA	4/11/2017	12 43549923	CAUSE#16-04-14359-CR	562.50
113371	8887	DAVID T. GARCIA	4/11/2017	12 43549923	CAUSE#16-02-14346-CR	250.00
113372	8887	DAVID T. GARCIA	4/11/2017	12 43549923	CAUSE#15-06-14166-CR	250.00
113373	8887	DAVID T. GARCIA	4/19/2017	12 43549923	CAUSE#15-06-14156-CR	562.50
113462	105126	JOSE MARIO GUERRA	4/27/2017	12 43548600	CONTRACT LABOR, 4/27/17	150.00
113463	105168	KRISTINE TREJO MCDONALD	4/25/2017	12 43549923	CAUSE#17-02-14548-CR	400.00
113464	105168	KRISTINE TREJO MCDONALD	4/25/2017	12 43549923	CAUSE#17-02-14536	300.00
113466	10577	CHARLES L. BARRERA	4/25/2017	12 43549923	CAUSE#16-04-14359-CR	300.00
113467	10577	CHARLES L. BARRERA	4/25/2017	12 43549923	CAUSE#17-02-14533-CR	300.00
113468	1797	CARLOS R. GARZA	5/01/2017	12 43548600	CONTRACT LABOR, 5/1/17	150.00
113472	405	RICHARD C. TERRELL	4/27/2017	12 43522500	MEALS, DOCKETS, BROOKS CO.	42.55
113476	9064	VIVIAN LARA	4/28/2017	12 43548540	REIMB. GRAND JURY BREAKFAST, 4/28/17	28.15
113586	111111	PETIT JURORS	4/17/2017	12 43548530	PETIT JURORS	156.00
113587	111111	GRAND JURORS	4/27/2017	12 43548520	GRAND JURORS	1,280.00
113474	6126	SCOTT-MERRIMAN, INC.	4/26/2017	12 45131000	CIVIL DOCKET BOOK, JP.#1	963.10
113547	9659	GATEWAY PRINTING	4/25/2017	12 45131000	TONER, TAPE, COFFEE, FILTERS, JP PCT.1	210.39
113537	8376	KARIN KNOLLE	4/20/2017	12 45322500	REIMBURSEMENT MILEAGE, JP PCT.3	43.34
113538	8376	KARIN KNOLLE	4/19/2017	12 45331000	REIMBURSEMENT FOR MILEAGE, JP PCT.3	62.10
113278	1386	JWC FRESH WATER SUPPLY	4/06/2017	12 45644000	UTILITIES, JP.6	53.44
113341	10432	IBT, INC.	4/20/2017	12 45646200	LEASE AGREEMENT, JP.6	23.22
113469	2900	JOSE L. RODRIGUEZ	4/28/2017	12 45622500	MILEAGE, 4/8-27/17	185.11
113470	2900	JOSE L. RODRIGUEZ	4/27/2017	12 45646000	RENT, MAY 2017	600.00
113376	9659	GATEWAY PRINTING	4/24/2017	12 47631000	COPY PAPER, DIST.ATTY.	174.75
113448	7972	WELLS FARGO REMITTANCE CENTER	3/09/2017	12 47642000	PHONE LINE, EMAIL, DIST.ATTY.	40.97
113427	6320	WALMART COMMUNITY	3/22/2017	12 49531000	REFRESHMENTS TAC WELLNESS ENROLLMENT	60.47
113449	5307	NOE GAMEZ	4/27/2017	12 49522500	VISITS TO PREMONT,BB,PB & PCT.4	47.08

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113455	10216	DIANA A. FLORES	4/27/2017	12 49522500	MILEAGE, VARIOUS AUDITS, 4/27/17	56.71
113478	9659	GATEWAY PRINTING & OFFICE SUPPLY	5/01/2017	12 49531000	AAA & AA BATTERIES	25.78
113479	9806	STAPLES ADVANTAGE	5/01/2017	12 49531000	COMP & COPY PAPER, PENS, HILIGTERS, AUDI	146.11
113261	105121	A T & T	4/24/2017	12 50345200	EQUIPMENT REPAIRS	1,872.39
113243	2840	EVEREST WATER	3/17/2017	12 51044000	WATER, JWC	111.86
113258	8209	CHAMPION ENERGY SERVICES	4/17/2017	12 51044000	UTILITIES, S.VENTURA & E.1ST ST.	525.50
113260	10085	VTX TELECOM, LLC	4/15/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	40.92
113264	9327	A T & T	4/07/2017	12 51042000	TELEPHONE, CO.JUDGE	133.07
113277	8209	CHAMPION ENERGY SERVICES	4/17/2017	12 51044000	UTILITIES, E.2ND ST.	1,240.12
113286	6320	WALMART COMMUNITY	4/25/2017	12 51044000	VINYL CHAIRS & SNACKS FOR HLTH.REGIST.	92.35
113291	319	CITY OF ALICE	4/20/2017	12 51044000	UTILITIES, E.2ND ST.	274.55
113473	4061	BRITE STAR SERVICES, LTD	4/26/2017	12 51033200	MATS & MOPS, ADULT PROB.	212.60
113522	1739	F & D FLOORCOVERING	4/25/2017	12 51033200	GLOVES, JWC JUDGE	197.33
113523	1739	F & D FLOORCOVERING	4/26/2017	12 51033200	TOILET PAPER, FAIRGROUNDS	84.00
113524	1739	F & D FLOORCOVERING	4/18/2017	12 51033200	SCENTED DISCS, SHRF DEPT	39.00
113527	2223	PUEBLO TIRE LTD	4/26/2017	12 51045400	COMPUTER ALIGNMENT, JWC JUDGE	741.99
113528	2223	PUEBLO TIRE LTD	4/19/2017	12 51045400	OIL CHANGE, JWC JUDGE	76.92
113529	4061	BRITE STAR	4/05/2017	12 51033200	WEEKLY JANITORIAL MATS, JWC JUDGE	716.00
113530	4232	MATERA PAPER CO	4/25/2017	12 51033200	BULBS, INSIDE COVERS, JWC JUDGE	74.51
113627	9373	THOMSON REUTERS - WEST	5/04/2017	12 51039000	SUBSCRIPTION PRODUCTS TX JUV LAW PP	140.00
113627	9373	THOMSON REUTERS - WEST	5/04/2017	12 51039000	TX COURT RULE FULL SET PP, V01 2017 PP	618.12
113454	5643	STEWART & STEVENSON	3/31/2017	12 54346500	REPLACE TRANSMISSION,PREMONT FIRE TRUCK	12,402.06
113288	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	12 55345200	VEHICLE REGISTRATION RENEWAL	7.50
113359	6402	JIM LONG	4/22/2017	12 55345200	REIMB. VEHICLE INSPECTION, CONST.3	7.00
113451	9468	FUELMAN	4/24/2017	12 55333000	FUEL, CONST.3	44.24
113533	6402	JIM LONG	4/24/2017	12 55342000	REIMBURSEMENT OUT OF POCKET, CONST.#4	187.02
113248	9468	FUELMAN	4/10/2017	12 56033000	FUEL, JWCS	5,444.33
113263	9159	LEXISNEXIS RISK SOLUTIONS	3/31/2017	12 56046300	LEASE AGREEMENT, JWCS	286.00
113265	9679	VERIZON WIRELESS	3/23/2017	12 56042000	TELEPHONE, JWCS	1,403.54
113266	105172	KARNES CITY LODGE	4/24/2017	12 56022500	HOTEL ACCOM, CONF, KARNES CITY,TX	158.18
113267	105171	LEONEL SALINAS	4/24/2017	12 56022500	PER DIEM, CONF, KARNES CITY,TX	127.50
113270	10009	ERNESTO RIVERA	4/24/2017	12 56042700	PER DIEM, CONF, BATON ROUGE,LA	295.00
113281	7118	FELIX SAENZ	4/24/2017	12 56042700	PER DIEM, CONF, BATON ROUGE,TX	295.00
113282	5534	LUIS A. VALADEZ	4/24/2017	12 56042700	PER DIEM, CONF, BATON ROUGE,TX	295.00
113431	7972	WELLS FARGO REMITTANCE CENTER	3/23/2017	12 56042800	REGIST. FEE FOR TRAINING	50.00
113431	7972	WELLS FARGO REMITTANCE CENTER	4/04/2017	12 56045300	A/C REPAIRS & REPLACE MIRROR	665.00
113431	7972	WELLS FARGO REMITTANCE CENTER	3/24/2017	12 56039000	BLACK TIES, JWCS	49.80
113431	7972	WELLS FARGO REMITTANCE CENTER	4/02/2017	12 56042700	HOTEL ACCOM, CONF, SAN ANTONIO,TX	549.10
113431	7972	WELLS FARGO REMITTANCE CENTER	4/02/2017	12 56049922	LIVE TRAP, JWCS	32.01
113431	7972	WELLS FARGO REMITTANCE CENTER	3/15/2017	12 56035400	BATTERY, JWCS	168.29
113432	7025	PTS SOLUTIONS, INC.	4/27/2017	12 56042700	REGIST. FEE, CONF, BATON ROUGE,LA	900.00
113433	105167	CROWNE PLAZA	4/27/2017	12 56042700	HOTEL ACCOM, CONF, BATON ROUGE,LA	878.64
113434	9468	FUELMAN	4/24/2017	12 56042800	FUEL, CO.AGENT	90.32
113446	7972	WELLS FARGO REMITTANCE CENTER	3/06/2017	12 56033000	FUEL, JWCS	32.01
113446	7972	WELLS FARGO REMITTANCE CENTER	3/29/2017	12 56035400	BATTERY, JWCS	191.99
113446	7972	WELLS FARGO REMITTANCE CENTER	3/31/2017	12 56039000	COVER KIT & STALL MAT, JWCS	362.88
113447	7972	WELLS FARGO REMITTANCE CENTER	3/27/2017	12 56045300	REPLACE TANK,PADS & ROTORS ON 2 UNITS	1,064.00
113452	10548	DOUBLE M SAFETY SUPPLY	2/28/2017	12 56045000	FIRE EXTINGUISHER INSPECTION, JWCS	85.00
113520	10000	GEORGE DOMINGUEZ	4/12/2017	12 56045400	REIMBURSE FOR OOP EXPENSE, SHRF DEPT	32.46
113531	4542	SYSO USA I, INC	4/06/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	1,632.49
113534	7025	PTS SOLUTIONS, INC	4/04/2017	12 56045000	DEVICE CONNECTION, REMOTE, SHRF DEPT	1,650.00
113535	7939	BOB BARKER COMPANY	3/31/2017	12 56045000	TROUSERS, SHRF DEPT	35.98
113536	8062	BORDEN DAIRY	4/06/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	117.12
113541	956	RENE'S AUTO GLASS	4/18/2017	12 56045300	WINDSHIELD, SHRF DEPT	393.45
113543	9659	GATEWAY PRINTING	4/10/2017	12 56057380	SHREDDER, INKART, SHRF DEPT	292.15

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113544	9659	GATEWAY PRINTING	12/28/2017	12 56031000	SELF INK STAMP, SHRF DEPT	107.49
113545	9659	GATEWAY PRINTING	3/17/2017	12 56031000	BSN FOLDER, SHRF DEPT	13.64
113546	9659	GATEWAY PRINTING	4/07/2017	12 56031000	SHREDDER, COPY PAPER, CREDIT, SHRF DEPT	325.39
113548	9845	D. GARCIA BANANA	4/05/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	77.80
113549	9845	D. GARCIA BANANA	4/12/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	108.75
113550	9845	D. GARCAI BANANA	12/06/2016	12 56033300	FOOD FOR INMATES SHRF DEPT	72.65
113551	9845	D.GARICA BANANA	4/19/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	129.90
113553	1138	ALICE COMMUNICATION	4/06/2017	12 56045300	MAH BATTERY, PORTABLE RADIO, SHRF	120.00
113554	1138	ALICE COMMUNICATION	4/10/2017	12 56045300	REMOVE/REMOUNT RADIO, SHRF DEPT	120.00
113555	1138	ALICE COMMUNICATION	4/10/2017	12 56045300	MOUNT ANTENNA MOUNT WITH CABLE, SHRF	3,115.00
113556	1138	ALICE COMMUNICATIONS	4/10/2017	12 56045300	REPAIR MICROPHONE, SHRF DEPT	85.00
113557	1138	ALICE COMMUNICATIONS	4/11/2017	12 56045300	INSTALL MOUNT, RADIO, SHRF DEPT	260.00
113558	1138	ALICE COMMUNICATIONS	4/17/2017	12 56045300	MOTOROLA ANTENNA, SHRF DEPT	250.00
113559	1138	ALICE COMMUNICATIONS	4/17/2017	12 56045300	MOTOROLA, RADIO W/CONTROL, SHRF DEPT	2,500.00
113560	1138	ALICE COMMUNICATION	4/18/2017	12 56045300	ANTENNA MOUNT WITH CABLE, SHRF	250.00
113561	1138	ALICE COMMUNICATION	4/19/2017	12 56045300	INSTALL STALKER RADAR, SHRF DEPT	175.00
113562	1752	BUTLER SERVICE	4/11/2017	12 56045000	SERVICE CALL, DRYER REPAIR, SHRF DEPT	325.00
113563	2108	ALEJANDRO LOPEZ, JR	3/21/2017	12 56040500	DRUG SCREEN, SHRF DEPT	125.00
113565	2108	ALEJANDRO LOPEZ, JR	3/20/2017	12 56040500	DRUG SCREEN, SHRF DEPT	125.00
113566	2108	ALEJANDRO LOPEZ, JR	3/16/2017	12 56040500	DRUG SCREEN, SHRF DEPT	125.00
113567	4498	JESSE'S GLASS TINTING	4/20/2017	12 56045400	WINDOW TINTING, SHRF DEPT	139.95
113568	4498	JESSE'S GLASS TINTING	4/20/2017	12 56045400	WINDOW TINTING, SHRF DEPT	154.95
113569	504	SIMPLEX GRINNELL LP	4/03/2017	12 56045000	SPRINKLER TEST, INSPECT, SHRF DEPT	3,353.50
113570	5731	LAW ENFORCEMENT SYSTEMS	4/20/2017	12 56031000	WARNING TRAFFIC TICKETS, SHRF DEPT	181.00
113571	7243	ITC CORPORATION	4/23/2017	12 56057380	MONITOR, KEYBOARD, INSTALL, SHRF DEPT	541.00
113573	7243	ITC CORPORATION	4/23/2017	12 56045300	SECURITY AUDIT, SHRF DEPT	412.50
113574	7243	ITC CORPORATION	4/23/2017	12 56045000	SERVICE AT JAIL, SHRF DEPT	747.50
113575	7243	ITC CORPORATION	4/23/2017	12 56045000	SERVICE AT JAIL, SHRF DEPT	256.50
113576	7243	ITC CORPORATION	4/23/2017	12 56045000	INSTALL DOCK, SHRF DEPT	162.50
113577	7740	PTS OF AMERICA, LLC	2/05/2017	12 56040600	HOUSING INMATE, MAR/17, SHRF DEPT	1,201.00
113578	8019	C.A.W. PLUMBING CO	4/06/2017	12 56045000	REMOVE PANEL, SHRF DEPT	2,077.50
113579	8019	C.A.W. PLUMBING	2/01/2017	12 56045000	DIAGNOSTIC, SHRF DEPT	182.50
113580	8062	BORDEN DAIRY	4/10/2017	12 56033300	FOOD FOR INAMTES, SHRF DEPT	134.88
113581	8062	BORDEN DAIRY	4/13/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	168.60
113582	8062	BORDEN DAIRY	4/20/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	168.60
113583	8062	BORDEN DAIRY	4/17/2017	12 56033300	FOOD FOR INAMTES, SHRF DEPT	101.16
113584	8684	FIRETROL PROTECTION	4/11/2017	12 56045000	INSPECTION HOOD, SHRF DEPT	332.00
113585	8990	LARRY R. BUSBY	4/05/2017	12 56040600	HOUSING INMATES, MAR/17, SHRF DEPT	1,085.00
113542	9659	GATEWAY PRINTING	3/16/2017	12 56334000	BSN JACKET, FILES, SHRF DEPT	45.84
113525	2223	PUEBLO TIRES LTD	4/19/2017	12 56633000	A/C DIAGNOSTICS, 911 ADDRESSING	64.23
113526	2223	PUEBLO TIRES LTD	4/18/2017	12 56633000	INSPECTION, 911 ADDRESSING	7.00
113252	2866	JWC TAX ASSESSOR COLLECTOR	4/21/2017	12 56745200	VEHICLE REGISTRATION RENEWAL	7.50
113352	2223	PUEBLO TIRES LTD	4/18/2017	12 56745200	OIL CHANGE & STATE INSP.,SAFETY DEPT.	77.92
113450	9468	FUELMAN	4/24/2017	12 56733000	FUEL, SAFETY DEPT.	70.68
113241	9468	FUELMAN	4/10/2017	12 57033000	FUEL, JUV.PROB.	124.03
113242	7972	WELLS FARGO REMITTANCE CENTER	4/04/2017	12 57022500	VEHICLE WASH, JUV.PROB.	16.00
113374	9368	REDWOOD TOXICOLOGY LAB	3/31/2017	12 57039000	LAB SUPPLIES, JUV.PROB.	207.00
113439	6320	WALMART COMMUNITY	3/30/2017	12 57049900	MISC. SUPPLIES, JUV.PROB.	46.63
113452	10548	DOUBLE M SAFETY SUPPLY	2/28/2017	12 57049900	FIRE EXTINGUISHER INSPECTION, JUV.PROB.	49.00
113458	9468	FUELMAN	4/28/2017	12 66045000	MOWING, PREMONT PARK	800.00
113275	4829	BARBARA WYMORE	4/13/2017	12 66548720	REIMB. PHONE, FUEL & REGISTRATION FEE	112.65
113287	6320	WALMART COMMUNITY	4/03/2017	12 66542800	PADLOCK STRIP CORD, CO.AGENT	21.37
113356	4643	ROGELIO MERCADO	4/25/2017	12 66548710	REIMB. PRINTER INK	35.97
113521	10545	CIRA	4/12/2017	12 67048000	EMAIL ACCOUNTS, JWC JUDGE	308.00
113428	6320	WALMART COMMUNITY	3/27/2017	12 67357300	REFRIGERATOR	28.97

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113456	111115	INDIGENT HEALTH CARE FUND	4/28/2017	12 70002500	TRANS. FUNDS, OPER.INDGT.HLTH.CARE FUND	120,000.00
					FUND TOTAL	551,826.01
213740	111114	PAYROLL FUND	4/21/2017	21 00020700	WEEKLY PAYROLL 4/21/17	1,418.98
213759	111114	PAYROLL FUND	4/28/2017	21 00020700	WEEKLY PAYROLL 4/28/17	1,395.77
113381	105159	HEIL OF TEXAS	2/24/2017	21 62148635	200-95 GALLON 2016 OTTO CART	10,874.00
113382	2866	JWC TAX ASSESSOR COLLECTOR	4/21/2017	21 62139000	VEHICLE REGISTRATION RENEWAL	22.00
113383	9327	A T & T	4/03/2017	21 62142000	TELEPHONE, PCT.1	98.52
113384	10548	DOUBLE M SAFETY SUPPLY	2/28/2017	21 62139000	FIRE EXTINGUISHER INSPECTION, PCT.1	247.00
113385	9468	FUELMAN	4/24/2017	21 62133000	FUEL, PCT.1	1,015.43
113386	2840	EVEREST WATER	4/25/2017	21 62144000	WATER, PCT.1	77.90
113500	105175	ESPINOSA'S SERVICES	4/27/2017	21 62145300	FAB, WELD, CUT RACK FOR LOADER UNIT 133	585.00
113502	10559	SO TX SAFETY & SUPPLIES	4/27/2017	21 62139000	SAFETY VESTS	123.00
113503	7734	VALERO CAPITAL CORP	4/27/2017	21 62155000	RC-250 OIL	550.00
113504	8952	JMI MACHINE	4/27/2017	21 62145300	REPAIR ZIPPER, MACHINE CLUTCH BELT SHEAV	375.00
213735	111114	PAYROLL FUND	4/21/2017	21 62120600	1ST QTR 2017 UNEMPLOYMENT BENEFITS	3,132.24
					FUND TOTAL	19,914.84
213708	111114	PAYROLL FUND	4/14/2017	22 00020700	WEEKLY PAYROLL 4/14/17	3,805.60
213717	111114	PAYROLL FUND	4/19/2017	22 00020700	BI-WEEKLY PAYROLL 4/21/17	3,819.54
213741	111114	PAYROLL FUND	4/21/2017	22 00020700	WEEKLY PAYROLL 4/21/17	3,518.14
213760	111114	PAYROLL FUND	4/28/2017	22 00020700	WEEKLY PAYROLL 4/28/17	3,124.29
113387	9468	FUELMAN	4/10/2017	22 62233000	FUEL, PCT.2	247.40
113388	10437	SEARS ONE COMMERCIAL	3/20/2017	22 62235410	TRIM LINE, PCT.2	18.39
113389	8468	SPRINT	4/13/2017	22 62242000	TELEPHONE, PCT.2	83.00
113390	6320	WALMART COMMUNITY	4/07/2017	22 62239000	SHOP SUPPLIES, PCT.2	124.42
113390	6320	WALMART COMMUNITY	3/28/2017	22 62235400	INJECTOR CLEANER, PCT.2	73.48
113391	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	22 62249900	VEHICLE REGISTRATION RENEWAL	7.50
113392	9327	A T & T	4/03/2017	22 62242000	TELEPHONE, PCT.2	134.69
113393	9468	FUELMAN	4/24/2017	22 62233000	FUEL, PCT.2	228.35
113480	10575	ADVANCE AUTO PARTS	4/25/2017	22 62235410	KLEENVIEW, EXT SERV STRAIGHT GA	38.04
113481	6168	FLEETPRIDE	5/01/2017	22 62249900	STATE INSPECTION UNIT 24	7.00
113482	7623	UTW TIRE COLLECTION SERVICES	4/28/2017	22 62248635	SCRAP TIRE DISPOSAL	2,400.00
113483	9659	GATEWAY PRINTING & OFFICE SUPPLY	4/28/2017	22 62231000	INK CARDRIDGES	134.02
113484	9841	PRAXAIR DISTRIBUTION	5/01/2017	22 62246300	CYLINDER RENTAL	47.43
					FUND TOTAL	17,811.29
213742	111114	PAYROLL FUND	4/21/2017	23 00020700	WEEKLY PAYROLL 4/21/17	6,234.15
213761	111114	PAYROLL FUND	4/28/2017	23 00020700	WEEKLY PAYROLL 4/28/17	6,520.32
113394	9679	VERIZON WIRELESS	4/01/2017	23 62342000	TELEPHONE, PCT.3	111.57
113395	6320	WALMART COMMUNITY	3/29/2017	23 62339000	JANITORIAL & SHOP SUPPLIES, PCT.3	63.90
113396	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
113397	9327	A T & T	4/03/2017	23 62342000	TELEPHONE, PCT.3	11.50
113398	7972	WELLS FARGO REMITTANCE CENTER	3/29/2017	23 62342700	REGIST. FEE, CONF, ABILENE,TX	225.00
113399	10548	DOUBLE M SAFETY SUPPLY	2/28/2017	23 62349900	FIRE EXTINGUISHER INSPECTION, PCT.3	719.00
113485	10051	NORTHERN SAFETY	4/26/2017	23 62339000	SOWINCHER, SAFETY VESTS	105.80
113486	10188	JOHNSON OIL CO	4/26/2017	23 62333000	15W-40, RYL COMPLEX	608.63
113487	10188	JOHNSON OIL CO	4/26/2017	23 62333000	DYED DIESEL	778.30
113488	10428	OG TIRE & LUBE	4/26/2017	23 62335400	INSTALL TUBE	55.00
113488	10428	OG TIRE & LUBE	4/26/2017	23 62349900	STATE INSPECTION	7.00
113489	1945	HUB CITY TRUCK EQUIPMENT	4/26/2017	23 62335410	CHAMBER, UNIT WT336	69.96
113490	2223	PUEBLO TIRES	4/26/2017	23 62335400	TIRES, MT, DISMOUNT, DISPOSAL FEE	754.16
113491	470	ALICE ALTERNATOR & STARTER	4/26/2017	23 62335410	ALTERNATOR, UNIT G305	280.00
113492	7528	DAWSON RECYCLING & DISPOSAL	4/26/2017	23 62348635	TRASH DISPOSAL	906.50
213736	111114	PAYROLL FUND	4/21/2017	23 62320600	1ST QTR 2017 UNEMPLOYMENT BENEFITS	4,315.00



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
					FUND	TOTAL
						21,773.29
213743	111114	PAYROLL FUND	4/21/2017	24 00020700	WEEKLY PAYROLL 4/21/17	8,156.03
213762	111114	PAYROLL FUND	4/28/2017	24 00020700	WEEKLY PAYROLL 4/28/17	8,213.21
113400	9344	MARIA ISABEL DEL REAL	4/21/2017	24 62448635	HAUL TRASH 4/17,18 & 20/17	250.00
113401	9240	ROSALINDA D. MEDINA	4/21/2017	24 62448635	HAUL TRASH 4/17 & 20/17	225.00
113402	105109	HILMA C. BUENO	4/21/2017	24 62448635	HAUL TRASH 4/17 & 20/17	200.00
113403	105128	ERASMO RODRIGUEZ	4/21/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
113404	10255	ERNESTO QUINONES	4/21/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113405	10256	FEDERICO QUINONES	4/21/2017	24 62448615	CONTRACT LABOR, 29 HRS @ \$10.00/HR	290.00
113406	9679	VERIZON WIRELESS	4/01/2017	24 62442000	TELEPHONE, PCT.4	73.90
113407	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
113408	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
113409	2866	JWC TAX ASSESSOR COLLECTOR	4/25/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
113410	335	VALERO MARKETING & SUPPLY	4/17/2017	24 62433000	FUEL, PCT.4	81.71
113411	1386	JWC FRESH WATER SUPPLY	4/06/2017	24 62444000	UTILITIES, BB PARK	53.44
113412	320	FEDEX	4/20/2017	24 62439000	SHIPPING CHARGES, PCT.4	87.20
113413	9468	FUELMAN	4/24/2017	24 62433000	FUEL, PCT.4	1,070.17
113414	9344	MARIA ISABEL DEL REAL	4/28/2017	24 62448635	HAUL TRASH 4/24,25 & 27/17	250.00
113415	9240	ROSALINDA D. MEDINA	4/28/2017	24 62448635	HAUL TRASH 4/24 & 27/17	225.00
113416	105109	HILMA C. BUENO	4/28/2017	24 62448635	HAUL TRASH 4/24 & 27/17	200.00
113417	10135	VITO G. RECIO	4/28/2017	24 62448615	JANITORIAL SERVICE, 8 HRS @ \$13.60/HR	108.80
113418	105128	ERASMO RODRIGUEZ	4/28/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
113419	7020	EDITH ENGELKING ESTATE	4/28/2017	24 62446000	RENT, MAY 2017	375.00
113420	10370	LAURI A. SAAVEDRA	4/28/2017	24 62446000	LEASE AGREEMENT, MAY 2017	600.00
113421	10421	MARGARITA DOMINGUEZ	4/28/2017	24 62446000	LEASE AGREEMENT, MAY 2017	100.00
113422	10519	JOSE G. SOLIS	4/28/2017	24 62446000	LEASE AGREEMENT, MAY 2017	200.00
113493	10308	AG-PRO COMPANIES	5/01/2017	24 62435410	POLE SAW BAR, GREEN NOZZLE, YELLOW NOZZL	55.27
113494	1057	ALAMO LUMBER CO	4/25/2017	24 62449900	GARDEN HOSE, LEVEL, GAS CAN, FASTENERS	185.94
113495	1739	F & D FLOORCOVERING	5/01/2017	24 62449900	TRASH CAN LINERS	181.89
113496	243	PREMONT AUTOMOTIVE SERVICE	5/01/2017	24 62445400	REPLACED A/C COMP, STATE INSPECT, LIGHT	970.21
113497	4689	WEST MODEL MARKET	4/25/2017	24 62449900	30 BAGS ICE	41.70
113498	7316	AC LAWN & GARDEN SERVICES	5/01/2017	24 62435410	POLE SAW BARS	50.36
113499	9476	O'REILLY AUTO PARTS	5/01/2017	24 62435410	OIL FILTERS, QT MOTOR OIL	62.74
213737	111114	PAYROLL FUND	4/21/2017	24 62420600	1ST QTR 2017 UNEMPLOYMENT BENEFITS	737.80
					FUND	TOTAL
						23,597.87
113303	319	CITY OF ALICE	4/05/2017	30 56044000	UTILITIES, ENERGY DR.	167.80
113304	8209	CHAMPION ENERGY SERVICES	4/24/2017	30 56044000	UTILITIES, FLOURNOY RD.	114.44
					FUND	TOTAL
						282.24
213744	111114	PAYROLL FUND	4/21/2017	32 00020700	WEEKLY PAYROLL 4/21/17	478.99
213763	111114	PAYROLL FUND	4/28/2017	32 00020700	WEEKLY PAYROLL 4/28/17	1,062.78
					FUND	TOTAL
						1,541.77
113305	111115	D.A. FORFEITURE FUND	4/12/2017	37 476MULTI	REIMB.DA DRUG FUND EXP.RELATED BPU GRANT	54,738.22
					FUND	TOTAL
						54,738.22
113588	385	H.E.B.	4/19/2017	40 47549900	MISC. SUPPLIES, CO.ATTY.	43.34
					FUND	TOTAL
						43.34
113306	5448	MELBA VILLARREAL	4/25/2017	42 57022500	PER DIEM, CONF, SPI,TX	265.50
113307	10397	SCHLITTERBAHN-SPI	4/25/2017	42 57022500	HOTEL ACCOM, CONF, SPI,TX	351.04
113308	2575	DALIA A. GARCIA	4/25/2017	42 57022500	PER DIEM, CONF, SAN ANTONIO,TX	224.00
113309	4834	GABRIEL RAMOS	4/25/2017	42 57022500	PER DIEM, CONF, SAN ANTONIO,TX	224.00

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
113310	10066	RAMSEY HERNANDEZ	4/25/2017	42 57022500	PER DIEM, CONF, SAN ANTONIO, TX	224.00
113311	6211	LA QUINTA	4/25/2017	42 57022500	HOTEL ACCOM, CONF, SAN ANTONIO, TX	830.10
113312	9327	A T & T	4/03/2017	42 57042000	TELEPHONE, ADULT PROB.	33.99
113313	9507	TIME WARNER CABLE	4/27/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	128.47
113332	352	SHRIVER OFFICE SUPPLY	4/13/2017	42 57031000	APPOINTMENT CARDS, ADULT PROB.	411.00
113333	435	ACCURATE PRINTING CO.	4/20/2017	42 57031000	WINDOW ENVELOPES, ADULT PROB.	580.00
213738	111114	PAYROLL FUND	4/21/2017	42 57020600	1ST QTR 2017 UNEMPLOYMENT BENEFITS	867.32
						FUND TOTAL 4,139.42
113314	9468	FUELMAN	4/24/2017	52 47633000	FUEL, DIST.ATTY.	44.49
113334	10395	MARIA ELENA DELGADO	4/21/2017	52 47649915	REIMB. CLEAN 2 TABLE COVERS	24.81
113335	105170	ARANSAS SECURITY	4/13/2017	52 47649000	OPEN STORAGE UNIT#59 FOR INVESTIGATION	75.00
113336	9064	VIVIAN LARA	4/19/2017	52 47631000	REIMB. COFFEEMAKER	18.37
113459	7972	WELLS FARGO REMITTANCE CENTER	3/23/2017	52 47643010	WEBSITE PACKAGE, DIST.ATTY.	29.98
113459	7972	WELLS FARGO REMITTANCE CENTER	3/15/2017	52 47649915	SNACKS FOR DOMESTIC VIOL. TRAINING	18.83
						FUND TOTAL 211.48
213745	111114	PAYROLL FUND	4/21/2017	53 00020700	WEEKLY PAYROLL 4/21/17	407.34
213764	111114	PAYROLL FUND	4/28/2017	53 00020700	WEEKLY PAYROLL 4/28/17	309.02
113459	7972	WELLS FARGO REMITTANCE CENTER	3/23/2017	53 47648600	FILE SHARING FEE & SOFTWARE USERS	2,156.13
113315	10149	TEJANO ROOTS	4/24/2017	53 56039000	ADVERTISEMENT/BANNER, JWCSD	400.00
113316	105105	SILSBEE FORD	4/24/2017	53 56057700	2017 FORD F-SERIES, JWCSD	40,481.60
113317	105105	SILSBEE FORD	4/24/2017	53 56057700	2017 FORD F-SERIES, JWCSD	40,081.60
113318	105173	COWBOY CHRYSLER DODGE RAM	4/24/2017	53 56057700	2017 RAM 1500 QUAD CAB, JWCSD	44,409.80
113319	7972	WELLS FARGO REMITTANCE CENTER	3/21/2017	53 56039000	TUMBLERS, JOURNALS & FIREARM	127.76
113320	7972	WELLS FARGO REMITTANCE CENTER	3/31/2017	53 56039000	HAT,GROCERIES FOR LAST DAY OF SERVICE	232.70
113321	7972	WELLS FARGO REMITTANCE CENTER	3/30/2017	53 56039000	10 YEAR AWARD PLAQUES, JWCSD	100.00
113322	9589	JWC DRUG ABUSE & REHAB.	4/24/2017	53 56049917	10% SHERIFF SHARE OF \$182,754.75	18,275.47
113323	9659	GATEWAY PRINTING	4/25/2017	53 56057500	CUBICLES FOR OFFICE, JWCSD	7,185.50
113324	7972	WELLS FARGO REMITTANCE CENTER	3/09/2017	53 56039000	GROCERIES FOR OPERATION INTERDICTION	284.61
113501	10366	BUSINESS INFORMATION	9/30/2016	53 56057300	REMOTE SUPPORT CONTRACT RENEWAL, SHRF	870.00
113505	1147	G T DISTRIBUTORS, INC	4/05/2017	53 56039000	JUP BOOT SIDE ZIP, SHRF DEPT	105.70
113506	1147	G T DISTRIBUTORS	1/04/2017	53 56039000	TAN MENS SHIRTS, SHRF DEPT	175.45
113507	1147	G T DISTRIBUTORS	1/09/2017	53 56039000	TAN SHIRT, SHRF DEPT	35.75
113508	4061	BRITE STAR	4/12/2017	53 56046600	UNIFORMS, SHRF DEPT	110.94
113509	4061	BRITE STAR SERVICES	4/19/2017	53 56046600	UNIFORMS, SHRF DEPT	110.94
113510	6229	LEE S RAMON	4/12/2017	53 56039000	DISPATCHER MEETING, SHRF DEPT	53.13
113511	7616	AMERICAN SPECIALTY	3/07/2017	53 56039000	IMPACET AD PLATE, SHRF DEPT	794.18
113512	9418	GILBERT SAENZ	3/30/2017	53 56039000	REIMBURSEMENT FOR CLOTHING, SHRF DEPT	129.88
113513	9825	SYMBOLARTS, LLC	3/30/2017	53 56039000	COIN JIME WELLS, SHRF DEPT	2,465.00
113514	9966	DANIEL J. BUENO	3/07/2017	53 56039000	REIMBURSEMENT FOR CLOTHING, SHRF DEPT	93.53
113590	105181	SILENCERCO, LLC	12/30/2016	53 56057300	FLASH HIDER MOUNTS, SHRF DEPT	6,794.00
						FUND TOTAL 166,190.03
113337	7739	HILL COUNTRY SOFTWARE & SUPPORT	4/20/2017	75 50348600	ANNUAL MAINTENANCE, JP.6	2,810.00
113338	7739	HILL COUNTRY SOFTWARE & SUPPORT	4/20/2017	75 50348600	ANNUAL MAINTENANCE, JP.5	2,810.00
						FUND TOTAL 5,620.00
113325	9250	STATE COMPTROLLER	4/20/2017	80 58049971	ELEC.FILING SYSTEM QTR. ENDING 3/31/17	10,060.00
113423	111116	GENERAL FUND	4/28/2017	80 58049969	TIME PAYMENT FEES, 3/31/17	1,376.09
113424	111116	GENERAL FUND	4/28/2017	80 58049969	FILING FEE FOR LEGAL SERVICES FOR INDGTS	215.14
113425	111116	GENERAL FUND	4/28/2017	80 58049969	50% RET.EST.CT.PROG & 10% SERV TIM.FILIN	493.80
113426	111116	GENERAL FUND	4/28/2017	80 58049969	10% DUE CO.STATE CRIM.COST & 5% CIVIL FE	4,793.06
						FUND TOTAL 16,938.09
213734	5503	TEXAS WORKFORCE COMMISSION	4/21/2017	90 00020600	1ST QTR. 2017 UNEMPLOYMENT BENEFITS	31,336.20

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF MAY 08, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213765	4061	BRITE STAR SERVICES, LTD	4/28/2017	90 00020227	UNIFORM SET UP, I.TREVINO	134.65
					FUND	TOTAL 31,470.85
113326	111126	GENERAL FUND	4/25/2017	92 70001200	MIXED BEVERAGE TAX 1ST QTR. 2017	9,616.36
113327	111120	GENERAL FUND	4/25/2017	92 70001200	CURR & DELQ TAX GENERAL 4/1-14/17	221,418.29
113328	111122	ROAD & BRIDGE FUND	4/25/2017	92 700MULTI	CURR & DELQ TAX SRBF 4/1-14/17	17,783.73
113329	111121	ROAD & BRIDGE FUND	4/25/2017	92 700MULTI	CURR & DELQ TAX LRFC 4/1-14/17	38,168.37
113330	111125	SERIES 2003 BOND DEBT SERVICE	4/25/2017	92 70006500	CURR & DELQ DEBT SERVICE 4/1-14/17	4,931.27
					FUND	TOTAL 291,918.02
113331	10548	DOUBLE M SAFETY SUPPLY	4/27/2017	96 62958030	FIRE EXTINGUISHER INSPECTION	780.40
113515	1857	SOUTH TEXAS PEST CONTROL	4/13/2017	96 62958030	MONTHLY BAITING, SHRF DEPT	100.00
113517	289	NEFF'S PLUMBING	4/03/2017	96 62958030	DRAIN LINE, SHRF DEPT	85.00
113518	5584	A & D ELECTRIC	4/17/2017	96 62958030	SERVICE CALL, JWC JUDGE	245.95
113519	7663	SUTHERLAND BUILDING	4/24/2017	96 62958030	WASP SPRAY, FAIRGROUNDS, JWC JUDGE	40.95
					FUND	TOTAL 1,252.30
113516	1857	SOUTH TEXAS PEST CONTROL	4/17/2017	9662958030	QUARTERLY SERVICE, ADULT PROBATION	65.00
					FUND	TOTAL 65.00