

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

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

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

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

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

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

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

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

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

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

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

Executive Sessions

The Commissioners Court of Jim Wells County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above as authorized by Texas Government Code, including, but not limited to: Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues), and as authorized by the Texas Tax Code, including but not limited to, Section 321.3022 (Sales Tax Information), whenever it is considered necessary and legally justified under Open Meetings Act. As authorized by Section 551.071 (2) of the Texas Government Code, this meeting may be convened into Executive Session for the purpose of seeking confidential legal advice from the County Attorney on any agenda item listed herein. If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code chapter 551, subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|------------------------------|-----------------------------|
| January_26__2024_Minutes.pdf | Minutes of January 26, 2024 |

January 26, 2024 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this January 26, 2024, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

| | |
|---------------------------|-----------------------------------|
| PEDRO "PETE" TREVINO, JR | COUNTY JUDGE |
| MARGIE GONZALEZ | COUNTY COMMISSIONER PRECINCT NO.1 |
| VENTURA GARCIA | COUNTY COMMISSIONER PRECINCT NO.2 |
| RENEE K. CHAPA | COUNTY COMMISSIONER PRECINCT NO.3 |
| MAURICIO "WICHO" GONZALEZ | COUNTY COMMISSIONER PRECINCT NO.4 |
| J.C. PEREZ, III | COUNTY CLERK |

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

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

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

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

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

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

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

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

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

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

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

Motion to table this line item and seconded.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

Motion to table until policy is created and seconded.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

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

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

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

Motion to approve agenda item #18 and seconded.

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

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

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

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

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

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

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

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

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

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

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

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

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

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

Adjourn

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

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

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

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

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

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

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

2. SUBJECT MATTER OF DELIBERATION

Agenda Item # 14

Legal Authority: Texas Government Code Sec. 551074

Agenda Item Description:

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

No Action was taken.

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

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



Presiding Officer

551074



County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

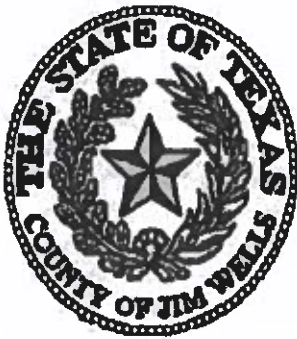
Title: Presentation of 2023 Racial Profiling Statistics for the Jim Wells County Sheriff's Office as required by Statue.

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

Background:

ATTACHMENTS:

| File Name | Description |
|--|--------------------|
| Racial_Profiling_Constable_Albert_Martinez_for_CC_01.12.2024.pdf | Racial Profiling |
| Sheriff_Department_Racial_Profiling_for_02.12.2024.pdf | Sheriff Department |



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

IMPORTANT NOTICE:

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

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

You may also email your request to Isabel.trevino@co.jim-wells.tx.us

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

All amendments to the agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of meeting you want the request considered: _____

Agenda item:

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

Background Information:

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

SIGNATURE AND DATE

Racial Profiling Report | Full

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

Chief Administrator: ALBERTO MARTINEZ

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

Mailing Address:
200 N. ALMOND
ALICE, TX 78332

This Agency filed a full report

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

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

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

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

Executed by: ALBERTO MARTINEZ
CONSTABLE

Date: 01/30/2024

Total stops: 17

Street address or approximate location of the stop

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

Was race or ethnicity known prior to stop?

| | |
|-----|----|
| Yes | 0 |
| No | 17 |

Race / Ethnicity

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

Gender

| | |
|---------------------------------|-----------|
| Female | 5 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 5 |
| Male | 12 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 2 |
| Hispanic / Latino | 10 |

Reason for stop?

| | |
|---------------------------------|----------|
| Violation of law | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |

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

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

Was Contraband discovered?

| | |
|---------------------------------|----------|
| Yes | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| No | 1 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 1 |

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

| | | | |
|-----|---|----|---|
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |

Description of contraband

| | |
|---------------------------------|----------|
| Drugs | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| Weapons | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| Currency | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| Alcohol | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| Stolen property | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |
| Other | 0 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |

Result of the stop

| | |
|-----------------------|----------|
| Verbal warning | 0 |
|-----------------------|----------|

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |

Written warning 16

| | |
|---------------------------------|----|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 2 |
| Hispanic / Latino | 14 |

Citation 1

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 1 |

Written warning and arrest 0

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |

Citation and arrest 0

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |

Arrest 0

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 0 |
| Hispanic / Latino | 0 |

Arrest based on

Violation of Penal Code 0

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |

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

Was physical force resulting in bodily injury used during stop?

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

Number of complaints of racial profiling

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

Comparative Analysis

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

| | |
|-------------------------------------|--------------------------|
| Use Department's submitted analysis | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

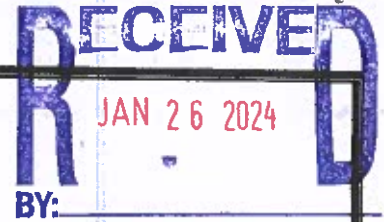
Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement



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

IMPORTANT NOTICE:

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

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

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

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

Date of Meeting you want the request considered: February 12, 2024

Agenda Item:

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

Background information:

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

Signature: 

Phone No: 1361-668-0341

Racial Profiling Report | Full

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

Chief Administrator: DANIEL J. BUENO

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

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

This Agency filed a full report

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

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

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

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

Executed by: ROLANDO BARRERA
Captain

Date: 01/26/2024

Total stops: 718

Street address or approximate location of the stop

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

Was race or ethnicity known prior to stop?

| | |
|-----|-----|
| Yes | 25 |
| No | 693 |

Race / Ethnicity

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

Gender

Female 243

| | |
|---------------------------------|-----|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 1 |
| Black | 3 |
| White | 98 |
| Hispanic / Latino | 141 |

Male 475

| | |
|---------------------------------|-----|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 2 |
| Black | 10 |
| White | 146 |
| Hispanic / Latino | 317 |

Reason for stop?

Violation of law 20

| | |
|---------------------------------|---|
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 9 |

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

Was a search conducted?

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

Reason for Search?

| | |
|---------------------------------|-----------|
| Consent | 69 |
| Alaska Native / American Indian | 0 |
| Asian / Pacific Islander | 0 |
| Black | 0 |
| White | 28 |

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

Was Contraband discovered?

Yes 10

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

No 76

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

Did the finding result in arrest?

(total should equal previous column)

| | | | |
|-----|---|----|---|
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |
| Yes | 0 | No | 0 |
| Yes | 0 | No | 8 |
| Yes | 2 | No | 0 |

Description of contraband

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

Result of the stop

| | |
|-----------------------|-----------|
| Verbal warning | 10 |
|-----------------------|-----------|

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

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

Was physical force resulting in bodily injury used during stop?

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

Number of complaints of racial profiling

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

Comparative Analysis

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

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

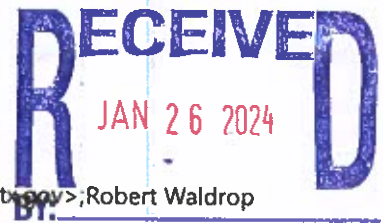
Racial Profiling for 2023

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

Fri 1/26/2024 10:24 AM

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

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



📎 1 attachments (4 MB)

Scan.pdf;

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

Thank You



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

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|---|----------------------|
| Intergovernmental_Agreement_192_bed-Zapata_County.pdf | Interlocal Agreement |
| Intergovernmental_Agreement_with_Zapata_county_jail.pdf | Interlocal Agreement |

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

To ZAPATA COUNTY:

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

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

To JIM WELLS COUNTY:

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

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

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

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

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

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

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

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

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

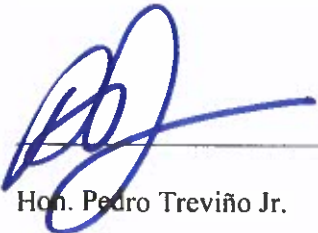
25. MODIFICATION OF CONTRACT. No changes to this Agreement shall be made except upon written Agreement of all parties. None of the requirements set forth herein shall be modified without written authorization of ZAPATA COUNTY and JIM WELLS COUNTY. All modifications to this Agreement shall be in the form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

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

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

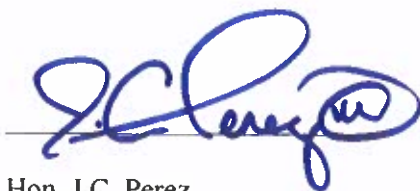
28. APPLICABILITY. This Agreement shall insure solely to the benefit of the parties hereto and not to any third-party recipients or suppliers of service.

JIM WELLS COUNTY TEXAS:



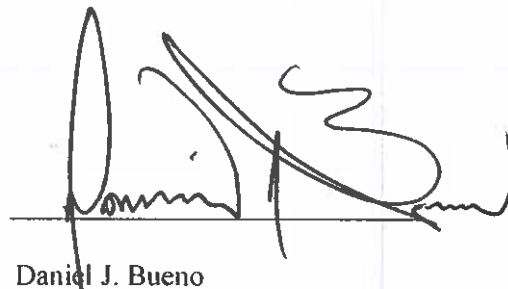
Hon. Pedro Treviño Jr.

JIM WELLS County Judge



Hon. J.C. Perez

JIM WELLS County Clerk



Daniel J. Bueno

JIM WELLS Sheriff

ZAPATA COUNTY TEXAS:

Hon. Joseph Rathmell

Zapata County Judge

Hon. Raymundo Del Bosque

Zapata County Sheriff

Hon. Mary Jayne Villarreal-Bonoan

Zapata County Clerk

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

To ZAPATA COUNTY:

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

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

To JIM WELLS COUNTY:

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

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

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

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

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

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

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

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

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

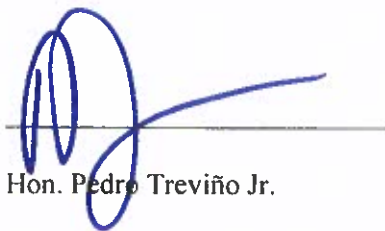
25. MODIFICATION OF CONTRACT. No changes to this Agreement shall be made except upon written Agreement of all parties. None of the requirements set forth herein shall be modified without written authorization of ZAPATA COUNTY and JIM WELLS COUNTY. All modifications to this Agreement shall be in the form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

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

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

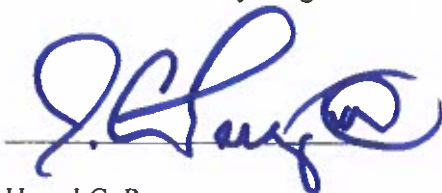
28. APPLICABILITY. This Agreement shall insure solely to the benefit of the parties hereto and not to any third-party recipients or suppliers of service.

JIM WELLS COUNTY TEXAS:

A blue ink signature of Hon. Pedro Treviño Jr. written over a horizontal line.

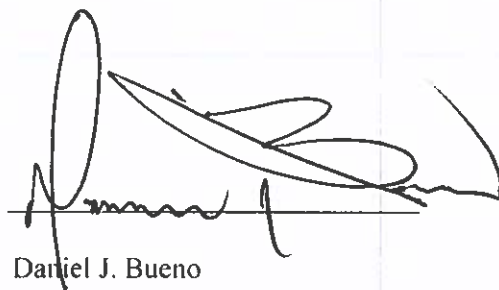
Hon. Pedro Treviño Jr.

JIM WELLS County Judge

A blue ink signature of Hon. J.C. Perez written over a horizontal line.

Hon. J.C. Perez

JIM WELLS County Clerk

A black ink signature of Daniel J. Bueno written over a horizontal line.

Daniel J. Bueno

JIM WELLS Sheriff

ZAPATA COUNTY TEXAS:

Hon. Joseph Rathmell

Zapata County Judge

Hon. Raymundo Del Bosque

Zapata County Sheriff

Hon. Mary Jayne Villarreal-Bonoan

Zapata County Clerk

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|---|----------------------------------|
| Cyber_Awareness_Training_agenda_request_for_CC_02.12.2024.pdf | CyberSecurity Awareness Training |



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

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00 a.m.

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

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

Date of Meeting you want the request considered: February 12th, 2024

Agenda Item:

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

Background information:

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

Signature: Roberto R. Silva, IT Administrator

Phone No: 361-668-5892

JIM WELLS COUNTY CYBERSECURITY AWARENESS TRAINING 2024

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



TEXAS ASSOCIATION OF COUNTIES
CYBERSECURITY
AWARENESS TRAINING

Presented by:

Robert Rangel, MBA

Certified Information Systems Security
Hidalgo County Information Technology

WHEN:

APRIL 19TH, 2024

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

WHERE:

**COUNTY FAIRGROUND
MERCHANT BUILDING**



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

Agenda Item Request - Cybersecurity Awareness Training 2024

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

Mon 2/5/2024 3:31 PM

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

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

📎 2 attachments (267 KB)

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

Good Afternoon, Isabel

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

Thanks,

Roberto R. Silva, IT Administrator



Roberto R. Silva

IT Administrator

Jim Wells County Information Technology

200 N. Almond St.

Alice, Texas 78332

Phone: (361) 668-5892

email: jwcithelp@co.jim-wells.tx.us

website: www.co.jim-wells.tx.us

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

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|--|--------------------|
| Resolution_Body_Worn_Camera_FY_2025.docx | Resolution |

County of Jim Wells, Texas

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

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

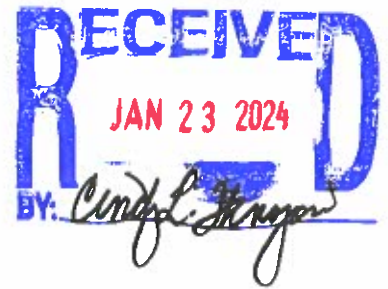
Background:

ATTACHMENTS:

| File Name | Description |
|------------------------------------|--------------------|
| Sydaptic_Invoice_CC_02.12.2024.pdf | Sydaptic Invoice |

David M. Smithwick

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



January 22, 2024

Ref: Invoice# 4579

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

Thank You,

David

A large, stylized handwritten signature in blue ink, which appears to be "David M. Smithwick".

300 North Cameron Street
Alice, Texas 78332



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/12/2024 | 4579 |

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

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

RECEIVED
JAN 23 2024
BY: _____

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

\$109,668.75

Sales Tax (0.0%) \$0.00

Total \$109,668.75

Payments/Credits \$0.00

Balance Due \$109,668.75

| |
|-----------------------------|
| E-mail |
| jennifer.kelly@sydaptic.com |

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|---|--------------------|
| Comm_Wicho_Pct4_lease_agreement_for_CC_02.12.2024.pdf | Lease agreement |

**STATE OF TEXAS
COUNTY OF JIM WELLS**

LEASE AGREEMENT

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

Term

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

Description of Property

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

Monthly Rental Fee

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

Use of Premises

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

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

Termination of Lease Agreement

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

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

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

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

Executed this _____ day of _____, 2024.

OWNERS:

JIM WELLS COUNTY:

Lauro Adams Jr.

County Judge Pedro "Pete" Trevino, Jr.

Veronica Adams

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|---|------------------------------------|
| Cadence_Finance_Pct4_Comm_Wicho_2024_Mack_GR64F_for_CC_02.12.2024.pdf | Cadence Finance 2024 Mack Truck |

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

RECEIVED
FEB 05 2024

IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Monday of each month at 9:00 a.m.

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

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

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

Agenda Item:

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

Background information:

To maintain roads

Signature: 

361-348-3213



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

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

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

SALES QUOTE: VA101000415

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

NEW

| YR - MAKE - MODEL | SERIAL NUMBER / ITEM DESCRIPTION | UNIT#: 135752 | PRICE |
|-----------------------|----------------------------------|---------------|--------------|
| 2024 - MACK - GRANITE | IM2GR4GCXRM043595 | | |
| | Vehicle - Price | | 165,000.00 |
| | Federal Excise Tax | | 0.00 |
| | DUMP W/ OX BODY | | 0.00 |
| | Inspection Fee | | 40.00 |
| | Doc Fee | | 75.00 |
| | Property Tax | | 253.28 |
| | | Total Price | \$165,368.28 |

CADENCE EQUIPMENT FINANCE
1222 ROGERS AVENUE
FORT SMITH, AR 72901

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

x

Buyer Signature

Date

x

Seller Signature

Date

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



CADENCE EQUIPMENT FINANCE

1/4/2024

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

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

1. **Lessor:** Cadence Equipment Finance, a division of Cadence Bank
2. **Lessee:** Jim Wells County, TX
3. **Equipment Description:** One (1) New 2024 Mack Granite Dump Truck
4. **Equipment Cost:** \$165,115.00
5. **Lease Term:** 13 months
6. **Lease Payments:** (These are approximate payment amounts. The actual payment will be determined at funding date.)

Pay off at any time with no penalty

1 payment in 13 months of \$175,758.09
Arrears
7. **Lease Rate:** 5.78%
8. **Funding Date:** This proposal is contingent upon the equipment being delivered and the lease funded prior to the prime rate increasing above 8.50%. Any extension of the funding or delivery date must be in writing.
9. **Purchase Option:** Title is passed to Lessee at lease expiration for no further consideration.
10. **Non-appropriation/Termination:** The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

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

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

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

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

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

Certification_of_Funds_for_CC_02.12.2024__.pdf Certification of funds



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

IMPORTANT NOTICE:

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

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

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

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

02-12-2024

Date of Meeting you want the request considered: _____

Agenda Item:

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

Background Information:

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



COUNTY OF JIM WELLS



NOE GAMEZ
COUNTY AUDITOR

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

February 12, 2024

Commissioners Court
Jim Wells County
Alice, Texas

Commissioners Court:

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

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

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

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

Sincerely,

Noe Gamez
Jim Wells County Auditor

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

| CHECK DATE | CHECK NO. |
|------------|-----------|
| 1/9/2024 | 70456 |

70456

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

Refund Sunday
53-000-370-88



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

FROST BANK
30-9/1140

70456

DATE
1/9/2024

AMOUNT
\$ 43,966.75

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

TO THE
ORDER
OF:

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



VOID AFTER 180 DAYS

Susan M. Ruffert
Julie R. Ruffert

⑈070456⑈ ⑆114000093⑆

591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

70456

01-25-24 Delivered to Treasurer

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

TO REORDER CALL: (706) 327-9550

W14SF001014M 03/23



ORIGINAL - COPY
OFFICIAL DEPOSIT WARRANT

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

Jim Wells County
RECEIPT NO
00019814

Received of: *TEXAS ASSOC OF COUNTIES*

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

CK# 70456

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

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

Assistant County Treasurer

County Treasurer

Certification of Funds

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

Mon 2/5/2024 11:15 AM

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

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

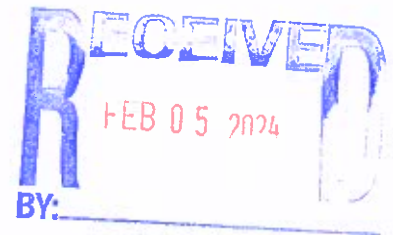
📎 1 attachments (198 KB)

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

Isabel,

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

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



County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|--|---------------------|
| Vouchers_to_be_paid_on_CC_02.12.2024.pdf | Vouchers to be paid |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-----------------------|------------|-------------|--------------------------------------|------------|
| 183193 | 11893 | AMBER GARCIA | 1/22/2024 | 12 00037010 | DEPOSIT REFUND, WOMENS BLDG | 200.00 |
| 183387 | 111114 | WEEKLY PAYROLL | 1/26/2024 | 12 00020700 | WEEKLY PAYROLL 01/26/24 | 6,201.56 |
| 183487 | 111114 | PAYROLL FUND | 2/01/2024 | 12 00020700 | BI-WEEKLY PAYROLL 02/02/24 | 423,758.56 |
| 183511 | 11896 | EMMA TREJO | 2/05/2024 | 12 00037010 | DEPOSIT REFUND, WOMENS BLDG | 200.00 |
| 183515 | 111114 | PAYROLL FUND | 2/02/2024 | 12 00020700 | WEEKLY PAYROLL 02/02/24 | 7,341.87 |
| 183359 | 352 | SHRIVER OFFICE SUPPLY | 1/03/2024 | 12 40131000 | INK CARTRIGES, CO JUDGE | 6.70 |
| 183360 | 352 | SHRIVER OFFICE SUPPLY | 1/17/2024 | 12 40131000 | INK CARTRIGES, CO JUDGE | 313.01 |
| 183362 | 352 | SHRIVER OFFICE SUPPLY | 1/19/2024 | 12 40131000 | DRY ERASE BOARD, CO JUDGE | 132.25 |
| 183469 | 9659 | SHRIVER OFFICE SUPPLY | 1/29/2024 | 12 40131000 | TAPE, PENS & POST ITS, CO JUDGE | 61.73 |
| 183196 | 9227 | GATEWAY PRINTING | 1/26/2024 | 12 40342700 | PER DIEM & MILEAGE, CONF, DENTON, TX | 820.39 |
| 183250 | 10595 | KOFILE INC | 1/16/2024 | 12 40340600 | DAILY INDEXING, DEC 2023 | 1,020.60 |
| 183384 | 11724 | PROSPERITY BANK | 12/21/2023 | 12 40342700 | MONTHLY SUBSCRIPTION, NOV & DEC 2023 | 6,420.35 |
| 183194 | 11433 | GOVOS, INC | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183195 | 111112 | VETERAN | 1/26/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183207 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183208 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183209 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183210 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183211 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183212 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183213 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183214 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183215 | 111112 | VETERAN | 1/25/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183406 | 111112 | VETERAN | 1/29/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183407 | 111112 | VETERAN | 1/29/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183408 | 111112 | VETERAN | 1/30/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183410 | 111112 | VETERAN | 1/30/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183411 | 111112 | VETERAN | 1/30/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183415 | 111112 | VETERAN | 1/30/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183417 | 111112 | VETERAN | 1/30/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183418 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183419 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183420 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183421 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183422 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183423 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183424 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183426 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183437 | 111112 | VETERAN | 1/31/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183484 | 111112 | VETERAN | 2/01/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183485 | 111112 | VETERAN | 2/01/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183486 | 111112 | VETERAN | 2/01/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183489 | 111112 | VETERAN | 2/01/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183490 | 111112 | VETERAN | 2/02/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183491 | 111112 | VETERAN | 2/02/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183518 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183519 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183520 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183521 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183522 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183523 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183524 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183525 | 111112 | VETERAN | 2/06/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183659 | 111112 | VETERAN | 2/08/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|------------|-------------|--|-----------|
| 183660 | 111112 | VETERAN | 2/08/2024 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 183661 | 111112 | VETERAN | 2/08/2024 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 183662 | 111112 | VETERAN | 2/08/2024 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 183663 | 111112 | VETERAN | 2/08/2024 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 183199 | 9468 | FUELMAN | 1/22/2024 | 12 40633000 | FUEL, EMER MGMT | 111.68 |
| 183656 | 9468 | FUELMAN | 2/05/2024 | 12 40633000 | FUEL, EMER MGMT | 110.41 |
| 183200 | 105121 | A T & T | 1/11/2024 | 12 40942000 | TELEPHONE, JWC | 2,271.22 |
| 183204 | 105121 | A T & T | 1/11/2024 | 12 40942000 | TELEPHONE, JWC | 674.67 |
| 183217 | 11515 | CHARTER COMMUNICATIONS | 1/08/2024 | 12 40942000 | INTERNET SERVICE, JP 6 | 156.81 |
| 183268 | 6013 | XEROX CORPORATION | 1/20/2024 | 12 40946200 | LEASE AGREEMENTS, CCAL & JP 6 | 68.99 |
| 183282 | 8865 | CORPUS CHRISTI CALLER | 12/01/2023 | 12 40943000 | LEGAL NOTICE, CO JUDGE | 1,122.90 |
| 183292 | 9558 | PITNEY BOWES GLOBAL | 1/10/2024 | 12 40931000 | RED INK CARTRIDGES, CO JUDGE | 209.98 |
| 183297 | 10424 | J & H GLOBAL, LLC | 1/10/2024 | 12 40942700 | PUT UP RACEWAY @ CO CLERK, CO JUDGE | 705.10 |
| 183312 | 1857 | SOUTH TEXAS PEST CONTROL | 1/25/2024 | 12 40941000 | MONTHLY BAIT CO JUDGE | 55.00 |
| 183313 | 1857 | SOUTH TEXAS PEST CONTROL | 1/16/2024 | 12 40941000 | MONTHLY/QUARTERLY PEST CONTROL, CO JUDGE | 270.00 |
| 183393 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/02/2023 | 12 40957300 | DOOR LEVERS & INTERNALS, SLIM DOOR GLASS | 1,200.00 |
| 183396 | 10184 | PEDRO TREVIÑO, JR | 1/26/2024 | 12 40942700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 363.87 |
| 183404 | 11515 | CHARTER COMMUNICATIONS | 1/21/2024 | 12 40942000 | INTERNET SERVICE, JWC | 1,968.60 |
| 183405 | 11702 | ANGEL ARMOR, LLC | 1/22/2024 | 12 40949905 | BALLISTIC SHIELDS, JWC | 20,911.43 |
| 183413 | 11156 | TIB-THE INDEPENDENT | 1/18/2024 | 12 40958010 | LATE CHARGES, ELECTIONS EQUIPMENT | 160.12 |
| 183431 | 6013 | XEROX CORPORATION-CHICAGO | 7/01/2022 | 12 40946200 | PAST DUE, JUNE 2022, JWCSD | 162.02 |
| 183432 | 6013 | XEROX CORPORATION-CHICAGO | 10/05/2023 | 12 40946200 | PAST DUE, CO JUDGE | 133.47 |
| 183433 | 6013 | XEROX CORPORATION-CHICAGO | 1/01/2024 | 12 40946200 | USAGE @ JAIL, JWCSD | 220.14 |
| 183435 | 6013 | XEROX CORPORATION-CHICAGO | 1/01/2024 | 12 40946200 | USAGE, JWCSD | 210.56 |
| 183481 | 8411 | A T & T MOBILITY | 1/19/2024 | 12 40942000 | TELEPHONE, JWC | 1,246.62 |
| 183488 | 8902 | RAUL HERNANDEZ & CO | 2/01/2024 | 12 40940100 | PROF SERVICE, AUDIT, CHAP 59 ASSET FOR | 4,500.00 |
| 183508 | 6013 | XEROX CORPORATION-CHICAGO | 2/01/2024 | 12 40946200 | USAGE, VARIOUS DEPARTMENTS | 517.27 |
| 183509 | 6013 | XEROX CORPORATION-CHICAGO | 2/01/2024 | 12 40946200 | USAGE, VARIOUS DEPARTMENTS | 4,080.90 |
| 183529 | 8665 | A T & T | 1/23/2024 | 12 40942000 | TELEPHONE, JWC | 403.83 |
| 183648 | 8902 | RAUL HERNANDEZ & CO | 2/07/2024 | 12 40940100 | PROF SERVICE, AUDIT, GASB FIN STMTS | 3,500.00 |
| 183649 | 8902 | RAUL HERNANDEZ & CO | 2/07/2024 | 12 40940100 | PROF SERVICE, AUDIT, FIN STMTS | 5,500.00 |
| 183655 | 9679 | VERIZON WIRELESS | 1/23/2024 | 12 40942000 | TELEPHONE, JWC | 3,143.72 |
| 183657 | 8665 | A T & T | 1/23/2024 | 12 40942000 | TELEPHONE, JWC JP 3 | 338.19 |
| 183666 | 9196 | GTEK COMMUNICATIONS | 1/29/2024 | 12 40942000 | INTERNET SERVICE, JP 3 | 211.67 |
| 183668 | 11515 | CHARTER COMMUNICATIONS | 2/01/2024 | 12 40942000 | INTERNET SERVICE, JWC | 244.81 |
| 183533 | 9988 | JIM WELLS COUNTY COURT | 2/06/2024 | 12 42649921 | REPLENISH LEGALEASE ACCOUNT | 15,705.48 |
| 183245 | 10180 | JUDGE DAVID SANCHEZ | 1/12/2024 | 12 42849987 | PER DIEM & MILEAGE, VISITING JUDGE | 215.95 |
| 183246 | 10186 | MICHAEL V GARCIA | 1/12/2024 | 12 42849987 | VISITING JUDGE, 01/08-12/24 | 3,852.60 |
| 183247 | 10208 | RUBEN ANTHONY TIJERINA, JR | 1/24/2024 | 12 42849922 | CAUSE#23-06-62903-CV | 375.00 |
| 183248 | 10208 | RUBEN ANTHONY TIJERINA, JR | 1/24/2024 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 183254 | 11690 | CHARLES V LEMON | 1/16/2024 | 12 42849922 | CAUSE#23-03-116-JUV | 375.00 |
| 183255 | 1988 | RICARDO H SOLIZ | 1/24/2024 | 12 42849922 | CAUSE#23-07-62988-CV | 375.00 |
| 183260 | 2480 | ZENAIDA SANCHEZ | 1/24/2024 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 183261 | 2480 | ZENAIDA SANCHEZ | 1/24/2024 | 12 42849922 | CAUSE#23-12-63420-CV | 375.00 |
| 183262 | 2480 | ZENAIDA SANCHEZ | 1/24/2024 | 12 42849922 | CAUSE#23-06-62903-CV | 375.00 |
| 183264 | 4439 | JOHN C LEMON | 1/17/2024 | 12 42849922 | CAUSE#17-09-57619-CV | 375.00 |
| 183266 | 4784 | EDIE GONZALEZ-LEMON | 1/12/2024 | 12 42849922 | CAUSE#23-05-62826-CV | 375.00 |
| 183267 | 4784 | EDIE GONZALEZ-LEMON | 1/12/2024 | 12 42849922 | CAUSE#11-01-49658-CV | 375.00 |
| 183273 | 7590 | CHRISTINA Z FLORES | 1/17/2024 | 12 42849922 | CAUSE#23-09-63208-CV | 350.00 |
| 183274 | 7590 | CHRISTINA Z FLORES | 1/24/2024 | 12 42849922 | CAUSE#23-04-62796-CV | 375.00 |
| 183275 | 7590 | CHRISTINA Z FLORES | 1/24/2024 | 12 42849922 | CAUSE#23-07-62988-CV | 375.00 |
| 183283 | 9242 | JOEL CRUZ RESENDEZ | 1/24/2024 | 12 42849922 | CAUSE#23-06-62903-CV | 375.00 |
| 183286 | 9525 | DAVID O GONZALEZ | 1/24/2024 | 12 42849922 | CAUSE#23-04-62796-CV | 414.00 |
| 183287 | 9525 | DAVID O GONZALEZ | 1/25/2024 | 12 42849922 | CAUSE#23-04-62796-CV | 375.00 |
| 183454 | 10186 | MICHAEL V GARCIA | 1/26/2024 | 12 42849987 | VISITING JUDGE, 01/16-19 & 01/22-26/24 | 6,934.68 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-------------------------------------|------------|-------------|---|----------|
| 183457 | 1988 | RICARDO H SOLIZ | 1/29/2024 | 12 42849923 | CAUSE#22-49784-CR | 575.00 |
| 183458 | 1988 | RICARDO H SOLIZ | 1/25/2024 | 12 42849923 | CAUSE#22-49941-CR | 375.00 |
| 183459 | 1988 | RICARDO H SOLIZ | 1/29/2024 | 12 42849923 | CAUSE#22-49928-CR | 375.00 |
| 183460 | 4784 | EDIE GONZALEZ-LEMON | 1/30/2024 | 12 42849923 | CAUSE#24-01-63453-CV | 375.00 |
| 183461 | 4784 | EDIE GONZALEZ-LEMON | 1/24/2024 | 12 42849922 | CAUSE#23-11-63323-CV | 375.00 |
| 183463 | 9242 | JOEL CRUZ RESENDEZ | 1/29/2024 | 12 42849920 | CAUSE#24-03116-JUV | 275.00 |
| 183464 | 9242 | JOEL CRUZ RESENDEZ | 1/29/2024 | 12 42849923 | CAUSE#20-48957-CR | 375.00 |
| 183465 | 9242 | JOEL CRUZ RESENDEZ | 1/29/2024 | 12 42849920 | CAUSE#24-03141-JUV | 375.00 |
| 183466 | 9242 | JOEL CRUZ RESENDEZ | 1/29/2024 | 12 42849923 | CAUSE#22-49746-CR | 275.00 |
| 183467 | 9525 | DAVID O GONZALEZ | 1/29/2024 | 12 42849923 | CAUSE#23-50176-CR | 575.00 |
| 183468 | 9525 | DAVID O GONZALEZ | 1/29/2024 | 12 42849923 | CAUSE#23-50177-CR | 375.00 |
| 183470 | 9770 | ARMANDO G BARRERA | 1/24/2024 | 12 42849922 | CAUSE#23-07-62988-CV | 375.00 |
| 183471 | 9770 | ARMANDO G BARRERA | 1/22/2024 | 12 42849920 | CAUSE#23-03135-JUV | 226.03 |
| 183550 | 9806 | STAPLES, INC | 1/10/2024 | 12 42831000 | COPY PAPER, FOLDERS, TAPE, PENS & BATTERIES | 226.03 |
| 183220 | 111111 | PETIT JURORS | 1/05/2024 | 12 43548530 | PETIT JURORS | 840.00 |
| 183256 | 1988 | RICARDO H SOLIZ | 1/23/2024 | 12 43549923 | CAUSE#24-01-63450-CV | 375.00 |
| 183257 | 1988 | RICARDO H SOLIZ | 1/23/2024 | 12 43549923 | CAUSE#23-02-15771-CR | 675.00 |
| 183258 | 1988 | RICARDO H SOLIZ | 1/25/2024 | 12 43549923 | CAUSE#22-06-15643-CR | 375.00 |
| 183259 | 1988 | RICARDO H SOLIZ | 1/25/2024 | 12 43549923 | CAUSE#22-06-15642-CR | 375.00 |
| 183284 | 9242 | JOEL CRUZ RESENDEZ | 1/23/2024 | 12 43549923 | CAUSE#24-01-63442-CV | 375.00 |
| 183285 | 9242 | JOEL CRUZ RESENDEZ | 1/23/2024 | 12 43549923 | CAUSE#24-01-63458-CV | 375.00 |
| 183288 | 9525 | DAVID O GONZALEZ | 1/23/2024 | 12 43549923 | CAUSE#24-01-63463-CV | 375.00 |
| 183289 | 9525 | DAVID O GONZALEZ | 1/23/2024 | 12 43549923 | CAUSE#24-01-63462-CV | 375.00 |
| 183290 | 9525 | DAVID O GONZALEZ | 1/23/2024 | 12 43549923 | CAUSE#23-04-15829-CR | 675.00 |
| 183291 | 9525 | DAVID O GONZALEZ | 1/25/2024 | 12 43549923 | CAUSE#19-03-15123-CV | 375.00 |
| 183438 | 111111 | PETIT JURORS | 1/29/2024 | 12 43548530 | PETIT JURORS | 1,700.00 |
| 183439 | 111111 | PETIT JURORS | 1/31/2024 | 12 43548530 | PETIT JURORS | 1,392.00 |
| 183548 | 9659 | GATEWAY PRINTING | 1/23/2024 | 12 43531000 | COPY PAPER, TAPE, TONER, BINDER CLIPS & PEN | 246.10 |
| 183201 | 5633 | R DAVID GUERRERO | 1/24/2024 | 12 45042700 | PER DIEM & MILEAGE, CONF, DENTON, TX | 829.64 |
| 183202 | 11393 | EMBASSY SUITES | 1/24/2024 | 12 45042700 | HOTEL ACCOM, CONF, DENTON, TX | 717.52 |
| 183192 | 9314 | JMC JP 1 | 12/20/2023 | 12 45131000 | HARLAND CHECK ORDER, JP 1 | 95.64 |
| 183545 | 8544 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | 1/25/2024 | 12 45135001 | COLLECTION FEES, DEC 2023, JP 1 | 1,252.50 |
| 183219 | 11671 | MATTHEW J SCHMIDT | 1/23/2024 | 12 45331000 | REIMBURSE OFFICE SUPPLIES, JP 3 | 162.51 |
| 183219 | 11671 | MATTHEW J SCHMIDT | 1/24/2024 | 12 45322500 | MAGISTRATION MILEAGE, 01/08-24/24 | 348.40 |
| 183219 | 11671 | MATTHEW J SCHMIDT | 8/04/2023 | 12 45331100 | REIMBURSE POSTAGE, CERTIFIED LETTERS | 42.90 |
| 183650 | 11686 | MCKENZIE CHAPA | 1/11/2024 | 12 45542700 | REIMBURSE JPCA MEMBERSHIP DUES | 70.00 |
| 183650 | 11686 | MCKENZIE CHAPA | 2/04/2024 | 12 45522500 | MAGIST MILEAGE, 01/29-02/01/24 | 173.53 |
| 183272 | 7251 | ECONOMY PRINTING | 1/02/2024 | 12 47631000 | BUSINESS CARDS, A R LONGORIA | 95.16 |
| 183293 | 9659 | GATEWAY PRINTING | 11/20/2023 | 12 47631000 | CLEANER, WIPES & REFILL PADS, DIST ATTY | 66.57 |
| 183294 | 9659 | GATEWAY PRINTING | 11/30/2023 | 12 47649900 | SANITIZING SPRAY, DIST ATTY | 10.13 |
| 183295 | 9806 | STAPLES, INC | 11/20/2023 | 12 47631000 | PENS, BINDERS, SHEET PROTECTORS, DIST ATTY | 218.71 |
| 183295 | 9806 | STAPLES, INC | 11/13/2023 | 12 47657300 | SCANNER, DIST ATTY | 219.99 |
| 183665 | 105185 | TDCAA | 2/08/2024 | 12 47642700 | REGIST FEE, CONF, HOUSTON, TX | 1,400.00 |
| 183537 | 10991 | AVENU INSIGHTS & ANALYTICS | 1/30/2024 | 12 49548600 | HARDWARE/SOFTWARE HOSTING, JAN 2024 | 2,166.37 |
| 183546 | 9659 | GATEWAY PRINTING | 1/26/2024 | 12 49531000 | COPY PAPER, RUBBER BANDS, LABELS&INK CARTS | 486.52 |
| 183642 | 9458 | VANESSA PEREZ | 2/02/2024 | 12 49542700 | PER DIEM & MILEAGE, CONF, ROUND ROCK, TX | 450.34 |
| 183643 | 9658 | CYNTHIA GARCIA | 2/02/2024 | 12 49542700 | PER DIEM, CONF, ROUND ROCK, TX | 147.50 |
| 183199 | 9468 | FUELMAN | 1/22/2024 | 12 49933000 | FUEL, TAX ASSESSOR | 27.52 |
| 183249 | 10545 | CIRA | 1/16/2024 | 12 50348600 | 2024 JANUARY RENEWALS, JWC | 2,217.63 |
| 183269 | 6026 | ALTEX ELECTRONICS, LTD | 1/23/2024 | 12 50357300 | TRIPP LITE 2200A UPS SMART | 1,379.95 |
| 183270 | 6026 | ALTEX ELECTRONICS, LTD | 1/23/2024 | 12 50357300 | CABLE & CONDUCTOR SHIELDS, IT DEPT | 350.40 |
| 183381 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/24/2023 | 12 50348600 | ZOOM MONTHLY SUBSCRIPTION, IT DEPT | 75.12 |
| 183398 | 11384 | CAPITAL ONE | 1/11/2024 | 12 50357300 | ETHERNET SWITCH, WIRELESS KEYBOARD & MOUS | 49.44 |
| 183493 | 10545 | CIRA | 1/10/2024 | 12 50348600 | WEB HOSTING 2024, CO JUDGE | 4,200.00 |
| 183197 | 319 | CITY OF ALICE | 1/22/2024 | 12 51044000 | UTILITIES, CO JAIL & ANNEX 2 | 555.04 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-----------------------------|------------|-------------|--|-----------|
| 183199 | 9468 | FUELMAN | 1/22/2024 | 12 51033000 | FUEL, MAINT DEPT | 100.96 |
| 183218 | 1386 | JWC FRESH WATER SUPPLY | 1/05/2024 | 12 51044000 | UTILITIES, JP 6 | 53.44 |
| 183265 | 4689 | WESTS MODEL MARKET | 1/24/2024 | 12 51039000 | WATER, SODAS & COFFEE SUPPLIES, SENIOR CEN | 133.34 |
| 183271 | 7204 | GREYAMERICA FINANCIAL | 1/12/2024 | 12 51057300 | LEASE AGREEMENT, PCT 4 | 43.00 |
| 183276 | 810 | SHERWIN-WILLIAMS PAINT | 1/13/2024 | 12 51058000 | PRO TOUGHJOB REMOVER, MAINT DEPT | 14.38 |
| 183277 | 810 | SHERWIN-WILLIAMS PAINT | 1/13/2024 | 12 51058000 | WHITE PAINT, FAIRGROUNDS | 138.15 |
| 183280 | 8852 | RESCUE HEAT & AIR, LLC | 1/18/2024 | 12 51058000 | CHECK HEATERS, JWCSD | 236.82 |
| 183281 | 8852 | RESCUE HEAT & AIR, LLC | 1/22/2024 | 12 51058000 | CHECK AIR & HEAT, ADULT PROB | 1,100.46 |
| 183298 | 10439 | MELESION CEJA | 1/15/2024 | 12 51058000 | RMV, CLN, WASH UNIT @ DIST JUDGE, CO JUDGE | 175.00 |
| 183299 | 10439 | MELESION CEJA | 1/15/2024 | 12 51058000 | BUILD ROOF TO ATTACH TO MERCHANT, CO JUDGE | 8,525.00 |
| 183300 | 10439 | MELESION CEJA | 1/15/2024 | 12 51058000 | INSTALL STALL DIVIDERS @ 2ND FL RR, CO JU | 1,150.00 |
| 183301 | 10669 | FERGUSON FACILITIES | 10/09/2023 | 12 51058000 | GRAB BARS, CO JUDGE | 1,327.74 |
| 183361 | 352 | SHRIVER OFFICE SUPPLY | 1/13/2024 | 12 51033200 | TAPE DISPENSER, CO JUDGE | 10.05 |
| 183364 | 4504 | MCCOY'S BUILDING SUPPLY | 1/13/2024 | 12 51058000 | SUPPLIES FOR 2ND FL RR COMMODE, CO JUDGE | 50.97 |
| 183365 | 456 | GULF ELECTRICAL WHOLESAL | 1/17/2024 | 12 51039000 | FUSE, CO JUDGE FOR IT, CO JUDGE | 113.38 |
| 183366 | 456 | GULF ELECTRICAL WHOLESAL | 1/18/2024 | 12 51039000 | VARIOUS ITEMS FOR IT, CO JUDGE | 113.38 |
| 183376 | 5144 | ALICE TIRE & APPLIANCE | 1/18/2024 | 12 51045400 | HED LIGHT BULBS, CO JUDGE | 86.50 |
| 183377 | 5584 | A & D ELECTRIC | 1/25/2024 | 12 51058000 | RUN PVC @ COURTHOUSE, CO JUDGE | 138.00 |
| 183378 | 5584 | A & D ELECTRIC | 1/17/2024 | 12 51058000 | INSTALL FUSE FOR HEATERS, CO JUDGE | 250.00 |
| 183379 | 6216 | R & R HWY. & FARM | 1/13/2024 | 12 51058000 | WALL PLATES, KEY RINGS, CO JUDGE | 100.00 |
| 183389 | 7663 | SUTHERLAND BUILDING | 1/13/2024 | 12 51058000 | SUPPLIES FOR MAINTENANCE, CO JUDGE | 7.41 |
| 183394 | 810 | SHERWIN-WILLIAMS PAINT | 1/13/2024 | 12 51058000 | TOUGHJOB, CO JUDGE | 164.49 |
| 183395 | 810 | SHERWIN-WILLIAMS PAINT | 1/13/2024 | 12 51058000 | PAINT, CO JUDGE | 138.15 |
| 183400 | 8852 | RESCUE HEAT & AIR, LLC | 1/17/2024 | 12 51058000 | REPLACE FUSE @ WESTSIDE HEATER, CO JUDGE | 14.38 |
| 183401 | 8852 | RESCUE HEAT & AIR, LLC | 1/18/2024 | 12 51058000 | RPR A/C UNIT @ ADULT, CO JUDGE | 85.00 |
| 183402 | 6987 | CENTERPOINT ENERGY | 1/23/2024 | 12 51044000 | UTILITIES, N CAMERON | 105.00 |
| 183456 | 11044 | PETE SAENZ | 1/26/2024 | 12 51058000 | REP WATER, LEAK & INSTALL PLUG, SENIOR CEN | 857.03 |
| 183462 | 5584 | A & D ELECTRIC | 1/17/2024 | 12 51058000 | SERVICE CALL, INSTALL FUSE FOR HEATERS | 95.00 |
| 183483 | 11384 | CAPITAL ONE | 1/08/2024 | 12 51039000 | OFFICE SUPPLIES, CO JUDGE | 100.00 |
| 183492 | 10237 | LOS ABRILES INVESTMENT | 2/01/2024 | 12 51046000 | MONTHLY RENT, FEB 2024, CO JUDGE | 44.36 |
| 183496 | 186 | KLATT HARDWARE & LUMBER | 1/27/2024 | 12 51058000 | DOOR & RPR @ EMS IN ORANGE GROVE, CO JUDGE | 1,886.25 |
| 183499 | 464 | MODEL KEY SHOP, LLC | 1/10/2024 | 12 51058000 | REPLACE BROKEN LATCH @ DIST CLK, CO JUDGE | 180.69 |
| 183504 | 8852 | RESCUE HEAT & AIR, LLC | 1/22/2024 | 12 51058000 | CHECK HEAT & JUVENILE, CO JUDGE | 100.00 |
| 183506 | 9910 | RUBENS MOBILE SERVICE | 1/29/2024 | 12 51045400 | 2012 JEEP REPAIRS, CO JUDGE | 85.00 |
| 183510 | 11752 | SHELL ENERGY SOLUTIONS | 1/29/2024 | 12 51044000 | UTILITIES, CO JUDGE | 736.00 |
| 183512 | 5536 | SAN DIEGO MUNICIPAL UTILITY | 1/18/2024 | 12 51044000 | UTILITIES, S VENTURA | 13,828.28 |
| 183514 | 613 | CITY OF PREMONT | 1/15/2024 | 12 51044000 | UTILITIES, CONST 4 | 81.89 |
| 183526 | 319 | CITY OF ALICE | 1/04/2024 | 12 51044000 | UTILITIES, CASTILLO ST | 117.36 |
| 183528 | 613 | CITY OF PREMONT | 1/15/2024 | 12 51044000 | UTILITIES, PREMONT LIBRARY | 71.74 |
| 183531 | 204 | NUECES ELECTRIC COOP | 1/19/2024 | 12 51044000 | UTILITIES, S HWY 281, FM 735 & CR 220 | 167.66 |
| 183532 | 204 | NUECES ELECTRIC COOP | 1/19/2024 | 12 51044000 | UTILITIES, BURTON ST | 243.92 |
| 183651 | 1942 | CITY OF ORANGE GROVE | 1/22/2024 | 12 51044000 | UTILITIES, E ORANGE | 165.54 |
| 183652 | 613 | CITY OF PREMONT | 1/31/2024 | 12 51044000 | UTILITIES, JWC | 55.13 |
| 183653 | 204 | NUECES ELECTRIC COOP | 1/29/2024 | 12 51044000 | UTILITIES, CR 440 | 117.36 |
| 183656 | 9468 | FUELMAN | 2/05/2024 | 12 51033000 | FUEL, MAINT DEPT | 2.00 |
| 183664 | 10584 | CPL BUSINESS | 1/30/2024 | 12 51044000 | UTILITIES, S JOHNSON | 55.70 |
| 183199 | 9468 | FUELMAN | 1/22/2024 | 12 55133000 | FUEL, CONST 1 | 955.41 |
| 183363 | 352 | SHRIVER OFFICE SUPPLY | 1/19/2024 | 12 55133000 | PENS, CONSTABLE PCT 1 | 54.42 |
| 183656 | 9468 | FUELMAN | 2/05/2024 | 12 55133000 | FUEL, CONST 1 | 35.96 |
| 183390 | 8617 | TEXAS STATE UNIVERSITY | 1/25/2024 | 12 55442700 | REGIST FEE & HOTEL ACCOM, CONF, CORPUS CHR | 315.00 |
| 183392 | 3910 | FRANK DAVILA, JR | 1/25/2024 | 12 55442700 | PER DIEM & MILEAGE, CONF, CORPUS CHRISTI | 300.43 |
| 183199 | 9468 | FUELMAN | 1/25/2024 | 12 55633000 | FUEL, CONST 6 | 20.15 |
| 183191 | 11724 | PROSPERITY BANK | 12/19/2023 | 12 56039000 | SWEET BREAD, PREMONT CHIEF & STAFF MEETIN | 56.28 |
| 183198 | 9468 | FUELMAN | 1/22/2024 | 12 56033000 | FUEL, JWCSD | 6,506.77 |
| 183205 | 320 | FEDEX | 1/18/2024 | 12 56039000 | SHIPPING CHARGES, JWCSD | 29.79 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|---------------------------|------------|-------------|--|----------|
| 183216 | 9468 | FUELMAN | 1/25/2024 | 12 56033000 | FUEL, JWCS | 5,256.11 |
| 183303 | 10789 | BUGPRO, INC | 1/19/2024 | 12 56045000 | P-PERIM-GU, JWCS | 127.00 |
| 183304 | 10789 | BUGPRO, INC | 1/19/2024 | 12 56045000 | RODENT-MON, JWCS | 48.00 |
| 183305 | 11491 | TONY'S COMMUNICATIONS | 1/17/2024 | 12 56045300 | REFURBISHED 2WAY RADIO, JWCS | 1,185.00 |
| 183306 | 11491 | TONY'S COMMUNICATIONS | 1/17/2024 | 12 56045300 | REMOVE RADAR, D-1705, JWCS | 85.00 |
| 183307 | 11491 | TONY'S COMMUNICATIONS | 1/17/2024 | 12 56045300 | INSTALL RADAR, D-1707, JWCS | 125.00 |
| 183308 | 11491 | TONY'S COMMUNICATIONS | 1/17/2024 | 12 56045300 | 10 AMP ATC FUSE, D-1901, JWCS | 89.50 |
| 183309 | 11750 | NEFFS PLUMBING REPAIRS | 12/19/2023 | 12 56045000 | LABOR, SWR ROOTER SVC, JWCS | 125.00 |
| 183310 | 1739 | F & D FLOORCOVERING | 1/12/2024 | 12 56033400 | VARIOUS SUPPLIES FOR JAIL, JWCS | 605.31 |
| 183311 | 1739 | F & D FLOORCOVERING | 1/18/2024 | 12 56033400 | VARIOUS SUPPLIES FOR JAIL, JWCS | 516.55 |
| 183367 | 5144 | ALICE TIRE & APPLIANCE | 12/27/2023 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183368 | 5144 | ALICE TIRE & APPLIANCE | 12/27/2023 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183369 | 5144 | ALICE TIRE & APPLIANCE | 1/03/2024 | 12 56035400 | NEW ROTORS, JWCS | 872.53 |
| 183370 | 5144 | ALICE TIRE & APPLIANCE | 1/03/2024 | 12 56033000 | OIL CHANGE & FLAT RPR, JWCS | 523.18 |
| 183371 | 5144 | ALICE TIRE & APPLIANCE | 1/03/2024 | 12 56033000 | OIL CHANGE, JWCS | 64.25 |
| 183372 | 5144 | ALICE TIRE & APPLIANCE | 1/04/2024 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183373 | 5144 | ALICE TIRE & APPLIANCE | 1/10/2024 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183374 | 5144 | ALICE TIRE & APPLIANCE | 1/12/2024 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183374 | 5144 | ALICE TIRE & APPLIANCE | 1/12/2024 | 12 56033000 | OIL CHANGE, JWCS | 52.25 |
| 183380 | 7972 | WELLS FARGO ELITE CARD | 1/02/2024 | 12 56045000 | REPAIR PARTS & GAUGE, JWCS | 364.80 |
| 183380 | 7972 | WELLS FARGO ELITE CARD | 1/02/2024 | 12 56045000 | REPAIR PARTS & GAUGE, JWCS | 364.80 |
| 183382 | 11724 | PROSPERITY BANK | 12/31/2023 | 12 56039000 | SHOWER BOLTS, JWCS | 65.98 |
| 183382 | 11724 | PROSPERITY BANK | 12/13/2023 | 12 56039000 | HAT&TABLE COVERS & XMAS MEETING SUPPLIES | 115.00 |
| 183382 | 11724 | PROSPERITY BANK | 12/14/2023 | 12 56042700 | REGIST FEE, CONF, JWCS | 604.00 |
| 183382 | 11724 | PROSPERITY BANK | 12/14/2023 | 12 56045000 | HYD 10 COMPOSITE, JWCS | 50.00 |
| 183383 | 11724 | PROSPERITY BANK | 12/14/2023 | 12 56045000 | HYD 10 COMPOSITE, JWCS | 50.00 |
| 183385 | 7107 | U.S. FOODSERVICE, INC | 12/08/2023 | 12 56039000 | LIGHT FILTER, VEG TRAY, BOWLS, MEAT, MEETING | 527.25 |
| 183386 | 7243 | ITC CORPORATION | 1/18/2024 | 12 56033000 | FOOD FOR JAIL, JWCS | 5,484.99 |
| 183397 | 8603 | SOUTHERN TIRE MART, LLC | 1/18/2024 | 12 56045300 | TECH SVCS @ SHERIFF, JWCS | 1,560.25 |
| 183399 | 8603 | SOUTHERN TIRE MART, LLC | 1/18/2024 | 12 56045300 | TECH SVCS @ SHERIFF, JWCS | 797.50 |
| 183403 | 11894 | ROY MERTZ | 1/22/2024 | 12 56035400 | BRAKES, D-2105, JWCS | 747.98 |
| 183425 | 11851 | GULF COAST EM PHYSICIANS | 1/24/2024 | 12 56042700 | BRAKES, D-2206, JWCS | 846.98 |
| 183427 | 11633 | SINGLETON ASSOCIATES | 1/30/2024 | 12 56045000 | PER DIEM, CONF, KARNES CITY, TX | 147.50 |
| 183428 | 3710 | RAJ SUENANI, M.D. | 12/22/2023 | 12 56040550 | JAIL-PHYSICIAN SVCS, JWCS | 820.77 |
| 183429 | 271 | RUSHING & GONZALEZ DRUG | 12/16/2023 | 12 56040550 | JAIL-PHYSICIAN SVCS, JWCS | 84.46 |
| 183430 | 6553 | CHRISTUS SPOHN ALICE | 11/18/2023 | 12 56040550 | JAIL-PHYSICIAN SVCS, JWCS | 434.85 |
| 183482 | 320 | FEDEX | 12/19/2023 | 12 56040550 | JAIL-PRESCRIPTIONS, JWCS | 318.89 |
| 183494 | 11213 | GREENCO SERVICES INC | 12/20/2023 | 12 56040550 | JAIL-HOSPITAL OUT-PATIENT, JWCS | 9,707.53 |
| 183495 | 1739 | F & D FLOORCOVERING | 1/18/2024 | 12 56039000 | SHIPPING CHARGES, JWCS | 59.57 |
| 183497 | 3197 | ALAMOSA ANIMAL HOSPITAL | 1/25/2024 | 12 56045000 | BIWEEKLY DISINFECTING, JWCS | 600.00 |
| 183498 | 352 | SHRIVER OFFICE SUPPLY | 1/26/2024 | 12 56045000 | SUPPLIES FOR JAIL, JWCS | 850.94 |
| 183502 | 5144 | ALICE TIRE & APPLIANCE | 1/22/2024 | 12 56049922 | CANINE CARE HAUS, JWCS | 226.84 |
| 183503 | 5144 | ALICE TIRE & APPLIANCE | 1/30/2024 | 12 56031000 | NOTARY STAMP, JWCS | 469.45 |
| 183503 | 7107 | U.S. FOODSERVICE, INC | 1/29/2024 | 12 56031000 | TIRES, JWCS | 64.80 |
| 183507 | 9910 | RUBENS MOBILE SERVICE | 1/25/2024 | 12 56033000 | OIL CHANGE JWCS | 5,150.56 |
| 183507 | 9910 | RUBENS MOBILE SERVICE | 1/30/2024 | 12 56033000 | FOOD FOR JAIL, JWCS | 474.00 |
| 183516 | 10949 | OFFICE OF THE GOVERNOR | 1/30/2024 | 12 56045400 | NEW STARTER, LABOR, JWCS | 229.00 |
| 183611 | 3447 | BEE COUNTY SHERIFF OFFICE | 1/26/2024 | 12 56035400 | NEW BATTERY, BATTERY FEE, JWCS | 2,099.99 |
| 183612 | 3447 | BEE COUNTY SHERIFF OFFICE | 10/03/2023 | 12 56049905 | OVERCLAIMED PERSONNEL EXPENDITURES, JWCS | 2,580.00 |
| 183613 | 3447 | BEE COUNTY SHERIFF OFFICE | 11/08/2023 | 12 56040600 | INMATE BILLING, SEPT 2023, JWCS | 2,580.00 |
| 183614 | 3447 | BEE COUNTY SHERIFF OFFICE | 12/07/2023 | 12 56040600 | INMATE BILLING, OCT 2023, JWCS | 7,620.00 |
| 183615 | 3447 | BEE COUNTY SHERIFF OFFICE | 12/07/2023 | 12 56040600 | INMATE BILLING, NOV 2023, JWCS | 8,040.00 |
| 183616 | 3447 | BEE COUNTY SHERIFF OFFICE | 1/02/2024 | 12 56040600 | INMATE BILLING, DEC 2023, JWCS | 7,440.00 |
| 183616 | 2108 | ALEJANDRO LOPEZ, JR. MD | 2/05/2024 | 12 56040600 | INMATE BILLING, JAN 2024, JWCS | 6,900.00 |
| 183617 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/29/2024 | 12 56040600 | INMATE EXAM, C CEO, JWCS | 185.00 |
| 183618 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/29/2024 | 12 56040600 | INMATE EXAM, R VILLARREAL, JWCS | 185.00 |
| 183619 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/30/2024 | 12 56040550 | INMATE EXAM, M MALDONADO, JWCS | 150.00 |
| 183619 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/29/2024 | 12 56040550 | INMATE EXAM, B SOULAS, JWCS | 150.00 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|------------|-------------|--|------------|
| 183620 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/23/2024 | 12 56040550 | INMATE EXAM, L A DELEON, JWCS | 150.00 |
| 183621 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/18/2024 | 12 56040550 | INMATE EXAM, F VILLARREAL, JWCS | 275.00 |
| 183622 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/16/2024 | 12 56040550 | INMATE EXAM, E REGALADO, JWCS | 300.00 |
| 183623 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/09/2024 | 12 56040550 | INMATE EXAM, L G RODRIGUEZ, JWCS | 150.00 |
| 183624 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/08/2024 | 12 56040550 | INMATE EXAM, J CORTEZ, JWCS | 150.00 |
| 183625 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/04/2024 | 12 56040550 | INMATE EXAM, A GONZALES, JWCS | 150.00 |
| 183626 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/04/2024 | 12 56040550 | INMATE EXAM, P LAZARO, JWCS | 150.00 |
| 183627 | 2108 | ALEJANDRO LOPEZ, JR. MD | 1/01/2024 | 12 56040550 | INMATE EXAMS, JAN 2024, JWCS | 2,500.00 |
| 183654 | 9468 | FUELMAN | 2/05/2024 | 12 56033000 | FUEL, JWCS | 7,410.32 |
| 183199 | 9468 | FUELMAN | 1/22/2024 | 12 56733000 | FUEL, SAFETY DEPT | 108.23 |
| 183656 | 9468 | FUELMAN | 2/05/2024 | 12 56733000 | FUEL, SAFETY DEPT | 54.76 |
| 183552 | 9468 | CLARKE MOSQUITO CONTROL | 1/18/2024 | 12 56933000 | PERM-X UL, VECTOR DEPT | 1,468.00 |
| 183206 | 9468 | FUELMAN | 1/22/2024 | 12 57022500 | FUEL, JUV PROB | 60.96 |
| 183251 | 11131 | ANTHONY C GARZA, DDS | 5/24/2023 | 12 57040510 | DENTAL SERVICES, JUV PROB | 320.00 |
| 183252 | 11402 | KIM'S ANSWERING SERVICE | 1/21/2024 | 12 57042000 | ANSWERING SERVICE FEE, JUV PROB | 121.42 |
| 183253 | 11578 | COASTAL OFFICE SOLUTIONS | 1/03/2024 | 12 57031000 | KLEENEX, BATTERIES, COLOR PAPER, JUV PROB | 135.90 |
| 183263 | 352 | SHRIVER OFFICE SUPPLY | 1/04/2024 | 12 57031000 | TONER, JUV PROB | 169.98 |
| 183278 | 8261 | ATASCOSA COUNTY AUDITOR | 1/10/2024 | 12 57040500 | MEDICAL SERVICE, JUV PROB | 135.00 |
| 183279 | 8658 | THOMAS GAINES, JR., PHD | 12/06/2023 | 12 57040550 | PSYCHOLOGICAL ASSESSMENT, JUV PROB | 620.00 |
| 183644 | 2866 | JWC TAX ASSESSOR COLLECTOR | 2/06/2024 | 12 57045200 | VEHICLE REGISTRATION RENEWAL | 7.50 |
| 183647 | 11384 | CAPITAL ONE | 12/20/2023 | 12 57049901 | GIFT CARDS, JUV PROB | 250.00 |
| 183656 | 9468 | FUELMAN | 2/05/2024 | 12 57022500 | FUEL, JUV PROB | 140.98 |
| 183505 | 9659 | GATEWAY PRINTING | 1/29/2024 | 12 66531000 | OFFICE SUPPLIES, EXTENSION | 39.88 |
| 183645 | 4643 | ROGELIO MERCADO | 2/07/2024 | 12 66548710 | REIMBURSE CELL PHONE & COMPUTER SUPPLIES | 146.32 |
| 183296 | 42 | COASTAL BEND COUNCIL OF GOV'T | 1/15/2024 | 12 67048000 | 2024 MEMBERSHIP DUES, CO JUDGE | 5,445.00 |
| 183646 | 10728 | TEXAS ASSN OF COUNTIES | 2/07/2024 | 12 67048000 | 2024 COUNTY MEMBERSHIP DUES | 1,360.00 |
| 183206 | 9468 | FUELMAN | 1/22/2024 | 12 67333000 | FUEL, FAIRGROUNDS | 41.48 |
| 183302 | 10669 | FERGUSON FACILITIES | 1/24/2024 | 12 67345300 | FRONT/REAR SQUEEGEE, CO JUDGE | 24.20 |
| 183538 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 1/26/2024 | 12 67345300 | V-BOLT, PCT 2 | 71.57 |
| 183539 | 11897 | GOLDEN WEST OIL CO | 1/31/2024 | 12 67333000 | UNLEAD, GASOLINE BULK, PCT 2 | 596.53 |
| 183541 | 7663 | SUTHERLAND BUILDING | 1/25/2024 | 12 67345300 | VALVES, ADAPTER, COUPLING, BIBB & TEE, PCT 2 | 53.69 |
| 183543 | 7663 | SUTHERLAND BUILDING | 1/25/2024 | 12 67345300 | CLAMPS, BITS, SCREWS & STRAPS, PCT 2 | 34.90 |
| 183553 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 1/30/2024 | 12 67339200 | SEALANT & PUMP GASKET, PCT 2 | 75.75 |
| 183553 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 1/30/2024 | 12 67339200 | STARTING FLUID, HYD & TRANS OIL, PCT 2 | 81.78 |
| | | | | | FUND TOTAL | 706,957.10 |
| 183236 | 11114 | PAYROLL FUND | 1/19/2024 | 14 56020200 | INS. PREMIUM, JAN 2024 | 1,846.18 |
| 183513 | 11895 | WIRELESS CCTV LLC | 1/26/2024 | 14 56057300 | VARIOUS EOPT, JWCS | 56,308.11 |
| 183517 | 9046 | MOTOROLA SOLUTIONS, INC | 11/16/2023 | 14 56057300 | REPAIR LABOR, JWCS | 630.00 |
| | | | | | FUND TOTAL | 58,784.29 |
| 183322 | 11114 | PAYROLL FUND | 1/26/2024 | 21 00020700 | WEEKLY PAYROLL 01/26/24 | 4,447.30 |
| 183314 | 11114 | PAYROLL FUND | 1/19/2024 | 21 62120200 | INS. PREMIUM, JAN 2024 | 7,478.83 |
| 183315 | 5730 | MARGIE H GONZALEZ | 1/22/2024 | 21 62142700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 426.66 |
| 183316 | 10721 | FERNANDO JUAREZ | 1/18/2024 | 21 62149900 | CONTRACT LABOR, 12/27-01/18/24 | 937.50 |
| 183317 | 9468 | FUELMAN | 1/22/2024 | 21 62133000 | FUEL, PCT 1 | 2,066.40 |
| 183318 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 1/04/2024 | 21 62139000 | GIFTS, PURPLE DOOR, MEALS FOR STAFF & SIGNS | 251.92 |
| 183318 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/30/2023 | 21 62131000 | QUICKBOOKS, PCT 1 | 306.97 |
| 183319 | 319 | CITY OF ALICE | 1/15/2024 | 21 62148635 | LANDFILL TIPPING CHARGES, PCT 1 | 10,097.00 |
| 183320 | 10191 | CITIZENS 1ST BANK | 1/08/2024 | 21 62158010 | LEASE PAYMENT, PCT 1 | 1,856.19 |
| 183321 | 8411 | A T & T MOBILITY | 1/07/2024 | 21 62142000 | TELEPHONE, PCT 1 | 423.30 |
| 183323 | 2840 | EVEREST WATER | 1/18/2024 | 21 62144000 | BOTTLED WATER, PCT 1 | 17.50 |
| 183560 | 105188 | AYCOCK INC | 1/10/2024 | 21 62133000 | ANTI FREEZE TRACTOR & DIESEL FUEL, PCT 1 | 2,179.54 |
| 183561 | 10609 | INTERSTATE BILLING SERVICE | 11/20/2023 | 21 62145300 | REPAIR PARTS, PCT 1 | 361.00 |
| 183562 | 11110 | U CAN DO IT RENTAL | 12/20/2023 | 21 62135410 | PICCO SLIM LOOP, PCT 1 | 78.00 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|------------------------------|------------|-------------|--|-----------|
| 183563 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 12/21/2023 | 21 62135410 | HOSE CLAMP,RADIATOR HOSE & HOSE, PCT 1 | 57.92 |
| 183564 | 11841 | THE GREASE RACK | 1/03/2024 | 21 62139000 | VEHICLE WASH, PCT 1 | 65.00 |
| 183565 | 11891 | TODD ARACLE GARAGE | 1/16/2024 | 21 62145300 | ADJUST CLUTCH,REP LIGHT,JUMPSTART TRUCK | 1,955.00 |
| 183566 | 11891 | TODD ARACLE GARAGE | 1/22/2024 | 21 62145300 | REPLACE FUEL PUMP, PCT 1 | 1,440.00 |
| 183567 | 11891 | TODD ARACLE GARAGE | 1/29/2024 | 21 62145300 | REPAIR UNIT 133, PCT 1 | 1,305.00 |
| 183568 | 1857 | SOUTH TEXAS PEST CONTROL | 1/10/2024 | 21 62139000 | MONTHLY BAITING OF STATIONS, PCT 1 | 25.00 |
| 183569 | 3003 | SAN DIEGO AUTO SUPPLY | 11/14/2023 | 21 62135400 | BATTERY, PCT 1 | 183.99 |
| 183570 | 4229 | L & M AUTO ELECTRIC | 1/29/2024 | 21 62145300 | REBUILT STARTER, PCT 1 | 365.00 |
| 183571 | 6013 | XEROX CORPORATION | 1/04/2024 | 21 62146200 | LEASE AGREEMENT, PCT 1 | 112.13 |
| 183572 | 6013 | XEROX CORPORATION | 2/02/2024 | 21 62146200 | LEASE AGREEMENT, PCT 1 | 41.68 |
| 183573 | 6216 | R & R HARDWARE & FARM SUPPLY | 12/21/2023 | 21 62139000 | FLASH LIGHT, PCT 1 | 39.99 |
| 183574 | 6216 | R & R HARDWARE & FARM SUPPLY | 1/11/2024 | 21 62139000 | INSULATION, PCT 1 | 79.90 |
| 183575 | 6508 | R & F ENTERPRISES | 1/07/2024 | 21 62139000 | MONTHLY MONITORING, PCT 1 | 18.95 |
| 183576 | 7202 | CMI, INC | 1/31/2024 | 21 62139000 | MONTHLY EMPLOYEE FEES, PCT 1 | 20.00 |
| 183577 | 8603 | SOUTHERN TIRE MART | 1/04/2024 | 21 62135400 | TIRES FOR TRASH TRUCK, PCT 1 | 745.10 |
| 183578 | 9262 | ALICE COMMERCIAL TIRE | 12/28/2023 | 21 62135400 | TIRE REPAIRS & SERVICE CALLS, PCT 1 | 558.00 |
| | | | | | TOTAL | 37,940.77 |
| 183327 | 11114 | PAYROLL FUND | 1/26/2024 | 22 00020700 | WEEKLY PAYROLL 01/26/24 | 6,705.88 |
| 183324 | 8411 | A T & T MOBILITY | 1/07/2024 | 22 62242000 | TELEPHONE, PCT 2 | 83.04 |
| 183325 | 11114 | PAYROLL FUND | 1/19/2024 | 22 62220200 | INS. PREMIUM, JAN 2024 | 8,359.37 |
| 183326 | 9468 | FUELMAN | 1/22/2024 | 22 62233000 | FUEL, PCT 2 | 294.62 |
| 183328 | 11384 | CAPITAL ONE | 1/11/2024 | 22 62239000 | MISC SUPPLIES,RATCHET & SHOP TOWELS,PCT2 | 174.00 |
| 183328 | 11384 | CAPITAL ONE | 1/18/2024 | 22 62233000 | DEF, GREASE, COOLANT, FARM OIL, DEL VAC 5G | 259.46 |
| 183579 | 11461 | LINDE GAS & EQUIPMENT | 1/23/2024 | 22 62246300 | IND ACETYLENE,IND HI PRESS,TRACKING FEE | 113.55 |
| 183580 | 11897 | GOLDEN WEST OIL CO | 1/31/2024 | 22 62233000 | DIESEL BULK, PCT 2 | 2,042.83 |
| 183581 | 162 | B & J AIR & PUMP | 1/24/2024 | 22 62235410 | HOSE, PCT 2 | 42.23 |
| 183582 | 1945 | HUB CITY TRUCK EQUIPMENT | 1/20/2024 | 22 62235410 | CLAMP, COOLANT HOSE,FILTER,CLAMPS & COUPL | 288.23 |
| 183583 | 3040 | EDGAR'S FARM EQUIPMENT | 1/24/2024 | 22 62245300 | REPAIR BELT & SERVICE CALL, PCT 2 | 132.00 |
| 183584 | 7202 | CMI, INC | 1/31/2024 | 22 62249900 | MONTHLY EMPLOYEE FEES, PCT 2 | 10.00 |
| 183585 | 8158 | MIGUEL M GARCIA | 2/02/2024 | 22 62235610 | 70 YDS OF CALICHE @ \$3.00/YD | 210.00 |
| 183586 | 8428 | MIDWEST HOSE & SPECIALTY | 2/02/2024 | 22 62235610 | HYDRALIC HOSE, PCT 2 | 102.25 |
| 183587 | 9262 | ALICE COMMERCIAL TIRE | 1/21/2024 | 22 62235400 | TIRES, MOUNT & REMOUNT, PCT 2 | 275.00 |
| 183588 | 9262 | ALICE COMMERCIAL TIRE | 1/22/2024 | 22 62245300 | SERVICE CALL & TIRE REPAIR, PCT 2 | 95.00 |
| | | | | | TOTAL | 19,187.46 |
| 183332 | 11114 | PAYROLL FUND | 1/26/2024 | 23 00020700 | WEEKLY PAYROLL 01/26/24 | 6,132.67 |
| 183329 | 11114 | PAYROLL FUND | 1/19/2024 | 23 62320200 | INS. PREMIUM, JAN 2024 | 6,410.15 |
| 183330 | 319 | CITY OF ALICE | 1/15/2024 | 23 62355000 | BULK WATER, PCT 3 | 95.64 |
| 183331 | 10939 | VTX COMMUNICATIONS | 1/15/2024 | 23 62342000 | INTERNET SERVICE, PCT 3 | 69.64 |
| 183333 | 8411 | A T & T MOBILITY | 1/07/2024 | 23 62342000 | TELEPHONE, PCT 3 | 157.36 |
| 183472 | 3722 | GIANCARLO NISIMBLAT | 12/04/2023 | 23 62349900 | ATTORNEY FEES, JWC VS. TEJAS EQUIPT | 910.48 |
| 183594 | 8 | WRIGHT MATERIALS | 1/23/2024 | 23 62335610 | CONCRETE SAND | 182.05 |
| 183595 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 1/25/2024 | 23 62335410 | WINDOWPANE, UNIT B307 | 348.46 |
| 183596 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 1/25/2024 | 23 62333000 | HY GARD, COOL GARD | 284.46 |
| 183598 | 11492 | TOTAL TECHNOLOGY SOLUTIONS | 1/23/2024 | 23 62349900 | MNTHLY SECURITY MONITORING | 39.95 |
| 183599 | 11492 | TOTAL TECHNOLOGY SOLUTIONS | 1/25/2024 | 23 62349900 | ONSITE VISIT TO REPLACE BATTERIES | 295.48 |
| 183600 | 11897 | GOLDEN WEST OIL CO. | 1/23/2024 | 23 62333000 | DYED & CLEAR DIESEL, REG. UNLEADED | 4,158.60 |
| 183601 | 186 | KLATT HARDWARE & LUMBER | 1/23/2024 | 23 62339000 | BOLTS, WSHRS, NUTS, MAILBOX | 51.89 |
| 183602 | 342 | ORANGE GROVE COOP | 1/23/2024 | 23 62339000 | 1" SPRAY HOSE, | 7.50 |
| 183603 | 349 | ORANGE GROVE COOP | 1/23/2024 | 23 62333000 | DEF | 26.90 |
| 183604 | 5785 | POWER PLAN (DOGETT) | 1/25/2024 | 23 62335410 | WINDOWPANE, UNIT B307 | 184.21 |
| 183605 | 7528 | DAWSON RECYCLING & DISPOSAL | 1/23/2024 | 23 62348635 | TRASH SERVICE, 1/03,1/10,1/17,& 1/24,24 | 2,000.00 |
| 183606 | 7734 | VALERO CAPITAL CORP | 1/29/2024 | 23 62355000 | RC-250 OIL | 550.00 |
| 183607 | 9476 | O'REILLY AUTOMOTIVE | 1/23/2024 | 23 62333000 | MOTOR OIL, OIL FILTERS, VAR, FILTERS | 265.64 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | FUND | TOTAL | AMOUNT |
|---------|--------|--------------------------------|------------|-------------|-------------|--|-------|------------|
| 183608 | 9633 | EAST BOUND & DOWN TRUCKING | 1/23/2024 | 23 | 62335610 | HAULED 4 LOADS CALICHE, CR 340, 10 TO 381 | | 5,250.00 |
| 183609 | 9908 | FULLER TRACTOR | 1/25/2024 | 23 | 62335410 | VALVE, UNIT T310 | | 47.85 |
| | | | | | | FUND | TOTAL | 27,468.55 |
| 183338 | 111114 | PAYROLL FUND | 1/26/2024 | 24 | 00020700 | WEEKLY PAYROLL 01/26/24 | | 4,993.98 |
| 183334 | 111114 | PAYROLL FUND | 1/19/2024 | 24 | 62420200 | INS. PREMIUM, JAN 2024 | | 8,239.35 |
| 183335 | 9468 | FUELMAN | 1/22/2024 | 24 | 62433000 | FUEL, PCT 4 | | 2,346.08 |
| 183336 | 2866 | JWC TAX ASSESSOR COLLECTOR | 1/26/2024 | 24 | 62449900 | VEHICLE REGISTRATION | | 22.00 |
| 183337 | 319 | CITY OF ALICE | 1/15/2024 | 24 | 62448635 | LANDFILL TIPPING CHARGES, PCT 4 | | 4,758.26 |
| 183339 | 2891 | COOPER EQUIPMENT CO | 1/22/2024 | 24 | 62457300 | DYNAPAC CP1200 ROLLER, PCT 4 | | 55,986.61 |
| 183340 | 2866 | JWC TAX ASSESSOR COLLECTOR | 1/30/2024 | 24 | 62449900 | VEHICLE REGISTRATION RENEWAL | | 7.50 |
| 183334 | 10303 | CADENA TIRE SHOP | 1/24/2024 | 24 | 62435400 | NEW TIRES, USED TIRES, TIRE RPR, VAR UNITS | | 1,430.22 |
| 183335 | 10922 | ADVANCE AUTO PARTS | 1/24/2024 | 24 | 62433000 | ANTIFREEZE | | 112.02 |
| 183336 | 11356 | SUPER SHINE SOLUTIONS | 1/24/2024 | 24 | 62449900 | VEHICLE WASHES, VARIOUS UNITS | | 190.00 |
| 183540 | 11357 | MARCO GARCIA | 1/22/2024 | 24 | 62445400 | GARBAGE TRUCK UNIT 467, REPAIRS | | 420.00 |
| 183542 | 11357 | MARCO GARCIA | 1/22/2024 | 24 | 62445400 | REPAIRS TO KUBOTA TRACTOR & TRASH TRAILR | | 900.00 |
| 183547 | 11357 | MARCO GARCIA | 2/05/2024 | 24 | 62445400 | REPAIRS TO TRASH TRAILER #3 | | 286.85 |
| 183549 | 11600 | MARTINEZ LAWN SERVICES | 1/29/2024 | 24 | 62439000 | WHITE KNIT RAGS | | 69.98 |
| 183551 | 11742 | ACT SAFETY SERVICES | 1/22/2024 | 24 | 62449900 | DOT MED. CARD/DOT PHYSICAL D.B. | | 115.00 |
| 183554 | 153 | VULCAN MATERIALS CO | 1/24/2024 | 24 | 62455000 | LRA TYPE 1 OIL | | 7.00 |
| 183555 | 243 | PREMONT AUTOMOTIVE SERVICE | 1/30/2024 | 24 | 62449900 | STATE INSPECTION | | 7.00 |
| 183556 | 2891 | COOPER EQUIPMENT CO | 1/24/2024 | 24 | 62435410 | TUBE BROOM (CREDIT & DEBIT) | | 637.20 |
| 183556 | 2891 | COOPER EQUIPMENT CO | 1/22/2024 | 24 | 62435410 | SKIRTBOARD, BRACKETS, PLATE | | 359.75 |
| 183557 | 4689 | WEST'S MODEL MARKET | 1/22/2024 | 24 | 62439000 | MISC SUPPLIES | | 415.00 |
| 183558 | 5144 | ALICE TIRE & APPLIANCE | 1/24/2024 | 24 | 62433000 | LUBE, OIL CHANGE, UNITS 452, 502, 501, 458 | | 232.42 |
| 183559 | 6013 | XEROX CORP. | 1/22/2024 | 24 | 62446200 | COPIER LEASE PAYMENT | | 261.97 |
| 183589 | 7663 | SUTHERLANDS | 1/24/2024 | 24 | 62439000 | GAS, PROPANE CYLINDERS, MISC SUPPLIES | | 225.00 |
| 183590 | 8103 | PEREZ PEST CONTROL | 1/24/2024 | 24 | 62449900 | PEST CONTROL ON TRASH TRUCK | | 14,635.12 |
| 183591 | 8961 | ERGON ASPHALT & EMULSIONS | 1/24/2024 | 24 | 62455000 | HFRS-2 OIL | | 99.00 |
| 183592 | 9476 | O'REILLY AUTOMOTIVE | 1/30/2024 | 24 | 62439000 | MISC SHOP SUPPLIES | | 1,093.10 |
| 183593 | 9511 | LOPEZ TIRE CO | 1/26/2024 | 24 | 62435400 | FLAT REPAIRS, NEW TIRES, VARIOUS UNITS | | 52.29 |
| 183633 | 11069 | MR PIZZA-N-MORE | 1/22/2024 | 24 | 62439000 | 21 BAGS ICE | | 103,975.76 |
| | | | | | | FUND | TOTAL | 25,000.00 |
| 183237 | 10109 | REAL, INC | 12/28/2023 | 27 | 40110300 | 50% FUNDING FOOD PANTRY | | 25,000.00 |
| | | | | | | FUND | TOTAL | 5,770.21 |
| 183239 | 111114 | PAYROLL FUND | 1/19/2024 | 37 | 47620200 | INS. PREMIUM, JAN 2024 | | 95.92 |
| 183240 | 8411 | A T & T MOBILITY | 12/15/2023 | 37 | 47642000 | TELEPHONE, DIST ATTY | | 141.48 |
| 183241 | 11561 | DIANA MENDOZA | 12/15/2023 | 37 | 47622500 | MILEAGE, 216 MILES @ .655/MILE, DEC 2023 | | 6,007.61 |
| | | | | | | FUND | TOTAL | 245.85 |
| 183242 | 385 | HEB | 1/22/2024 | 40 | 47549900 | MISCELLANEOUS SUPPLIES, CO ATTY | | 245.85 |
| | | | | | | FUND | TOTAL | 161.33 |
| 183341 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/05/2023 | 42 | 57031000 | SERVICE PLAQUES & MAIL, ADULT PROB | | 15.69 |
| 183341 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/06/2023 | 42 | 57045400 | REAR WIPER FOR VEHICLE, ADULT PROB | | 25.00 |
| 183341 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 12/06/2023 | 42 | 57033000 | VEHICLE WASH, ADULT PROB | | 926.77 |
| 183342 | 111114 | PAYROLL FUND | 1/19/2024 | 42 | 57020200 | INS. PREMIUM, JAN 2024 | | 7.50 |
| 183343 | 2866 | JWC TAX ASSESSOR COLLECTOR | 1/25/2024 | 42 | 57033000 | VEHICLE REGISTRATION RENEWAL | | 171.53 |
| 183344 | 9468 | FUELMAN | 1/22/2024 | 42 | 57033000 | FUEL, ADULT PROB | | 83.24 |
| 183473 | 7024 | CUYOTE QUICK LUBE | 1/19/2024 | 42 | 57033000 | OIL CHANGE & STATE INSP, ADULT PROB | | 250.00 |
| 183474 | 10277 | JEREMY TIPTON | 1/09/2024 | 42 | 57040700 | CSTS CONTRACT SERVICES, JAN 2024 | | 1,641.06 |
| | | | | | | FUND | TOTAL | 7,826.84 |
| 183243 | 111114 | PAYROLL FUND | 1/19/2024 | 44 | 57020200 | INS. PREMIUM, JAN 2024 | | |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | FUND | TOTAL | AMOUNT |
|---------|--------|-----------------------------|------------|-------------|-------------|--|------------|-----------|
| 183244 | 9373 | THOMSON REUTERS | 1/01/2024 | 47 | 65059000 | ONLINE SUBSCRIPTION CHARGES, LAW LIBRARY | FUND TOTAL | 7,826.84 |
| 183350 | 111114 | PAYROLL FUND | 1/26/2024 | 52 | 00020700 | WEEKLY PAYROLL 01/26/24 | | 539.21 |
| 183477 | 5144 | ALICE TIRE & APPLIANCE | 1/12/2024 | 52 | 46535400 | TIRES, MOUNT & DISMOUNT, DIST ATTY | | 360.50 |
| 183345 | 111114 | PAYROLL FUND | 1/19/2024 | 52 | 47620200 | INS. PREMIUM, JAN 2024 | | 4,017.11 |
| 183346 | 8411 | A T & T MOBILITY | 12/15/2023 | 52 | 47640700 | TELEPHONE, DIST ATTY | | 340.99 |
| 183347 | 10542 | DAVID ESPINOZA | 1/11/2024 | 52 | 47635400 | REIMBURSE WINDSHIELD WIPERS CHEVY TAHOE | | 66.00 |
| 183348 | 11112 | MATTHEW J ZAMORA | 1/24/2024 | 52 | 47622500 | REIMBURSE MILEAGE, 01/05-19/24 | | 99.16 |
| 183349 | 9468 | FUELMAN | 1/22/2024 | 52 | 47633000 | FUEL, DIST ATTY | | 272.46 |
| 183351 | 4957 | LEROY L PERSOHN, IV | 1/30/2024 | 52 | 47648600 | REIMBURSE 1 YEAR ONLINE SUBSCRIPTION | | 373.59 |
| 183476 | 11209 | KOPY-FM | 1/01/2024 | 52 | 47643010 | COYTE SPORTS PACKAGE, DIST ATTY | | 300.00 |
| 183478 | 8865 | CORPUS CHRISTI CALLER | 12/31/2023 | 52 | 47643010 | SOCIAL MEDIA PUBLICATIONS, DIST ATTY | | 32.88 |
| 183479 | 9373 | THOMSON REUTERS | 1/01/2024 | 52 | 47648600 | ONLINE SUBSCRIPTION CHARGES, DIST ATTY | | 2,426.38 |
| 183480 | 9373 | THOMSON REUTERS | 12/01/2023 | 52 | 47659000 | GUIDE TO JURY SELECTION, DIST ATTY | FUND TOTAL | 623.00 |
| | | | | | | | | 9,451.28 |
| 183356 | 111114 | PAYROLL FUND | 1/26/2024 | 53 | 00020700 | WEEKLY PAYROLL 01/26/24 | | 299.93 |
| 183634 | 111114 | PAYROLL FUND | 2/01/2024 | 53 | 00020700 | BI-WEEKLY PAYROLL 02/02/24 | | 5,135.70 |
| 183635 | 111114 | PAYROLL FUND | 2/02/2024 | 53 | 00020700 | WEEKLY PAYROLL 02/02/24 | | 199.95 |
| 183352 | 11724 | PROSPERITY BANK | 12/01/2023 | 53 | 56057300 | HP LASER JET PRO, JWCS | | 539.09 |
| 183353 | 11724 | PROSPERITY BANK | 12/01/2023 | 53 | 56057380 | WESTERN HAT, JWCS | | 40.00 |
| 183354 | 9966 | DANIEL J BUENO | 12/13/2023 | 53 | 56057380 | 2 WESTERN HATS, JWCS | | 80.00 |
| 183355 | 11052 | MATEO GONZALEZ | 1/22/2024 | 53 | 56039000 | REIMBURSE CLOTHING ALLOWANCE | | 118.26 |
| 183357 | 105172 | KARNES CITY LODGE LLC | 1/19/2024 | 53 | 56042700 | REIMBURSE CLOTHING ALLOWANCE | | 433.29 |
| 183358 | 10000 | GEORGE DOMINGUEZ | 1/19/2024 | 53 | 56039000 | HOTEL ACCOM, CONF, KARNES CITY, TX | | 203.38 |
| 183409 | 10857 | ACME AUTO LEASING LLC | 1/18/2024 | 53 | 56039000 | REIMBURSE CLOTHING ALLOWANCE | | 319.97 |
| 183412 | 11582 | GO CARWASH MGMT CORP. | 12/31/2023 | 53 | 56045420 | BILL BACK, JWCS | | 27.97 |
| 183414 | 11656 | GALLS PARENT HOLDINGS, LLC | 1/19/2024 | 53 | 56057380 | 40 CAR WASHES @ 25.99, JWCS | | 1,039.60 |
| 183416 | 7756 | CINDY'S WRECKER SERVICE | 1/21/2024 | 53 | 56045100 | UNIFORMS, JWCS | | 237.16 |
| 183527 | 10714 | TRINITY INNOVATIVE | 1/29/2024 | 53 | 56048600 | WRECKER ROLL-BACK, JWCS | | 200.00 |
| 183530 | 11656 | GALLS PARENT HOLDINGS, LLC | 1/25/2024 | 53 | 56057380 | INVESTIGATIVE DATA PLTRM ANNL SUBSC, SD | | 8,510.49 |
| 183628 | 10801 | TRANSUNION RISK AND ALTER | 2/01/2024 | 53 | 56039010 | NAME BARS, JWCS | | 50.70 |
| 183629 | 10857 | ACME AUTO LEASING LLC | 1/01/2024 | 53 | 56039000 | CONTRACT CHARGES, JWCS | | 490.00 |
| 183630 | 108587 | ACME AUTO LEASING LLC | 2/01/2024 | 53 | 56039000 | TOYOTA LEASE, DEC 2023, JWCS | | 795.00 |
| 183631 | 11746 | GOLDEN CRESCENT | 1/29/2024 | 53 | 56045300 | TOYOTA LEASE, JAN 2024, JWCS | | 795.00 |
| 183632 | 7243 | ITC CORPORATION | 2/01/2024 | 53 | 56048600 | ANNUAL CONTRACT RENEWAL, JWCS | | 6,697.50 |
| 183636 | 1634 | ALICE POLICE DEPT | 2/05/2024 | 53 | 56049910 | MICROSOFT EXCH ONLINE, JWCS | | 5,424.00 |
| 183637 | 11654 | BISHOP POLICE DEPT | 2/05/2024 | 53 | 56049910 | REIMBURSE HIDA GRANT 2023 | | 411.52 |
| 183638 | 6692 | BROOKS COUNTY SHERIFF DEPT | 2/05/2024 | 53 | 56049910 | REIMBURSE HIDA GRANT 2023 | | 899.00 |
| 183639 | 11503 | GOLIAD COUNTY SHERIFF DEPT | 2/05/2024 | 53 | 56049910 | REIMBURSE HIDA GRANT 2023 | | 1,426.50 |
| 183640 | 11301 | MATHIS POLICE DEPT | 2/05/2024 | 53 | 56049910 | REIMBURSE HIDA GRANT 2023 | | 1,012.34 |
| 183641 | 2511 | KLEBERG COUNTY SHERIFF DEPT | 2/05/2024 | 53 | 56049910 | REIMBURSE HIDA GRANT 2023 | | 1,105.09 |
| | | | | | | | FUND TOTAL | 7,718.74 |
| | | | | | | | | 37,210.18 |
| 183222 | 4061 | BRITE STAR SERVICES, LTD | 11/27/2023 | 90 | 00020227 | UNIFORMS, PCT 1 | | 39.76 |
| 183223 | 4061 | BRITE STAR SERVICES, LTD | 11/27/2023 | 90 | 00020227 | UNIFORMS, CONST 6 | | 25.12 |
| 183224 | 4061 | BRITE STAR SERVICES, LTD | 11/13/2023 | 90 | 00020227 | UNIFORMS, PCT 2 | | 144.60 |
| 183225 | 4061 | BRITE STAR SERVICES, LTD | 11/29/2023 | 90 | 00020227 | UNIFORMS, CO JUDGE & SAFETY DEPT | | 235.69 |
| 183226 | 4061 | BRITE STAR SERVICES, LTD | 11/29/2023 | 90 | 00020227 | UNIFORMS, CO TREASURER | | 79.85 |
| 183227 | 4061 | BRITE STAR SERVICES, LTD | 11/24/2023 | 90 | 00020227 | UNIFORMS, PCT 4 | | 146.32 |
| 183228 | 4061 | BRITE STAR SERVICES, LTD | 11/27/2023 | 90 | 00020227 | UNIFORMS, PCT 4 | | 306.13 |

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

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-------------------------------|------------|-------------|--------------------------------------|--------------|
| 183229 | 4061 | BRITE STAR SERVICES, LTD | 12/25/2023 | 90 00020227 | UNIFORMS, CONST 6 | 26.45 |
| 183230 | 4061 | BRITE STAR SERVICES, LTD | 12/27/2023 | 90 00020227 | UNIFORMS, PCT 2 | 115.68 |
| 183231 | 4061 | BRITE STAR SERVICES, LTD | 12/25/2023 | 90 00020227 | UNIFORMS, PCT 1 | 712.36 |
| 183232 | 4061 | BRITE STAR SERVICES, LTD | 12/27/2023 | 90 00020227 | UNIFORMS, CO JUDGE & SAFETY DEPT | 136.84 |
| 183233 | 4061 | BRITE STAR SERVICES, LTD | 12/27/2023 | 90 00020227 | UNIFORMS, CO TREASURER | 63.88 |
| 183234 | 4061 | BRITE STAR SERVICES, LTD | 12/29/2023 | 90 00020227 | UNIFORMS, PCT 4 | 144.50 |
| 183235 | 4061 | BRITE STAR SERVICES, LTD | 12/25/2023 | 90 00020227 | UNIFORMS, PCT 4 | 151.67 |
| | | | | | FUND TOTAL | 2,328.85 |
| 183440 | 111120 | GENERAL FUND | 1/31/2024 | 92 70001200 | DELO TAX GENERAL 12/16-31/23 | 29,772.31 |
| 183441 | 111120 | GENERAL FUND | 1/31/2024 | 92 70001200 | CURR & DELO TAX GENERAL 01/01-12/24 | 1,490,584.41 |
| 183442 | 111121 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | DELO TAX LRFC 12/16-31/23 | 5,125.43 |
| 183443 | 111121 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | CURR & DELO LRFC 01/01-12/24 | 274,169.81 |
| 183444 | 111122 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | DELO TAX SRBF 1/16-31/23 | 2,421.88 |
| 183445 | 111122 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | CURR & DELO TAX SRBF 01/01-12/24 | 126,274.68 |
| 183446 | 111125 | SERIES 2003 BOND DEBT SERVICE | 1/31/2024 | 92 70006500 | DELO DEBT SERVICE 12/16-31/23 | 628.62 |
| 183447 | 111125 | SERIES 2003 BOND DEBT SERVICE | 1/31/2024 | 92 70006500 | CURR & DELO DEBT SERVICE 01/01-12/24 | 27,260.20 |
| 183448 | 111123 | GENERAL FUND | 1/31/2024 | 92 70001200 | CO SALES & USE TAX ENDING JAN 2024 | 215,205.46 |
| 183449 | 111124 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | CO SALES & USE TAX ENDING JAN 2024 | 53,801.36 |
| 183450 | 111120 | GENERAL FUND | 1/31/2024 | 92 70001200 | CURR TAX GENERAL OCT-DEC 2023 | 4,857,981.97 |
| 183451 | 111122 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | CURR TAX SRBF OCT-DEC 2023 | 412,174.37 |
| 183452 | 111125 | SERIES 2003 BOND DEBT SERVICE | 1/31/2024 | 92 70006500 | CURR DEBT SERVICE OCT-DEC 2023 | 88,805.49 |
| 183453 | 111121 | ROAD & BRIDGE FUND | 1/31/2024 | 92 700MULTI | CURR TAX LRFC OCT-DEC 2023 | 892,263.12 |
| | | | | | FUND TOTAL | 476,469.11 |