

# COUNTY OF JIM WELLS

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PEDRO "PETE" TREVINO, JR.  
County Judge

200 N. Almond  
Alice, Texas 78332

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

**PEDRO "PETE" TREVINO, JR. Presiding**  
**NOTICE OF PUBLIC HEARING OF THE**  
**COMMISSIONERS' COURT OF JIM WELLS COUNTY, TEXAS**

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Special meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on October 25, 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. 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 budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$2,500.00 from line item 22.622.550.00 Road and Bridges Improvement, \$1,500.00 to line item 22.622.354.00 Batteries, Tires & Tubes, and \$1,000.00 to line item 22.0622.354.10 Repair Parts, transfer \$1,300.00 from line item 12.673.575.00 Furniture & Fixtures, \$1,300.00 to 12.673.330.00 Gas, Oil and Lubricants. 2. Discuss, consider and take action on budget amendment request by JWC Treasurer Mark Dominguez to transfer \$500.00 from 12.497.573.00 Equipment to Conferences & Association 12.497.427.00, transfer \$300.00 from Office Supplies 12.497.310.00 to 12.497.427.00 Conference & Association.
6. Discuss, consider and take action on advertising the need to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.
7. Discuss, consider and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY25 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11: and (c) authorizing the County Judge and County Attorney to sign all grant related documents.
8. Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant.

9. Discuss, consider and take action on accepting Trusted Driver as a payment platform for motorist to pay citation directly online and option to offer to accept revenue share of \$1.00 at no cost to the county.
10. Discuss, consider and take action to approve an interlocal cooperative law enforcement agreement between the Jim Wells County Sheriff's Dept. and the Kleberg County Attorney's Office and the Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.
11. Discuss, consider courthouse closure on November 5, 2024 for the General Election.
12. Discuss, consider and take action on landowners petition to permanently close CR 4331.
13. Discuss, consider and take action on authorizing funding and requesting bids and date for the safety/appreciation luncheon meeting.
14. Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.
15. Discuss, consider and take action to approve Auditor's Monthly Reports.
16. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
17. Adjourn

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

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

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

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

### **Executive Sessions**

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



## County of Jim Wells, Texas

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

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

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Minutes_of_Oct._15__2024.pdf	Minutes of Oct. 15, 2024

**October 15, 2024 Regular Meeting**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this October 15, 2024, there was begun and Held a Regular Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO "PETE" TREVINO, JR.	COUNTY JUDGE
MARGIE GONZALEZ	COUNTY COMMISSIONER PRECINCT NO.1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO.2
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.

Meeting Video

Item

**Open Meeting**

**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.

**Item**

Sheriff, Danny Bueno stated 87 inmates with 17 female and 15 male inmates housed in Maverick County, additional 4 female and 3 male inmates in Jim Hogg County. Recovered over \$80,000.00 of stolen equipment and merchandize, preparing warrants, ready to make arrests. Attended a civil process class hosted at Coastal Bend College with over 30 participating. Meeting with constables as scheduling security preparing for Fair next week. Continue repairs on plumbing of cells in our jail, the reason we have moved inmates.

County Judge, Trevino stated hog barn concrete completed, the pens should be up. Working hard together with Prime Maintenance and Fair Association and looks amazing. Congratulated Fair Association, students will enjoy for years to come, great teamwork. Jim Wells County will benefit for staging equipment for Texas emergency Management, Forester, now with a covered patio possible

ribbon cutting.

Commissioner Pct. 2, Ventura Garcia reminded commissioners' workday on Monday at fairgrounds to prepare for the fair.

Absent: (1) Absent: Gonzalez

**Presentation of the 2023 CAFR report for Jim Wells County by Mr. Hernandez.**

Raul Hernandez, CPA stated auditor's opinion is unmodified, began on page 40 Statement of Revenues, Expenditures and Changes. General Fund total revenues at \$19,306,691.00 with expenditures total were \$18,719,352.00 revenues exceeded by \$587,339.00. On total other financing sources -\$272,095.00 with net change of \$315,244.00 showing General Fund began with \$11,956,336.00 and ended with \$12,271,580.00. Second column shows ARPA Grant Funds of \$4,640,197.00 they are being spent and obligated by December 2025, other Governmental Funds total \$9,243,247 and Total Governmental Funds are \$26,155,024.00. Majority of the \$9 million is made up of each Commissioner has in their fund balance. Exhibit B-1 Budget Comparison Schedule, every department came in under budget. Showing an increase of \$315,244.00, single state and federal audit to test federal and state programs with no findings in our testing.

County Auditor, Noe Gamez thanked everyone coming on compliance and budget conscience with every department.

Presentation Only.

Absent: (1) Absent: Gonzalez

**Presentation by County Judge Pedro "Pete" Trevino, Jr. on the ground breaking for the expansion of the Coastal Plains Integrated Health facility in Alice, Texas.**

County Judge, Trevino stated he is on the executive board for Coastal Plains Integrated Health Services. New name as other services offered, building located next to DPS office, a facelift on current building and new building next to it. Invited everyone to the groundbreaking on October 17, 2024 at 1:30 p.m.

Presentation Only.

Absent: (1) Absent: Gonzalez

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

The minutes of the previous meetings 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 Wicho Gonzalez to Approve. Seconded by Renee K. Chapa. Motion Passed.

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**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 and consider and take action on a budget amendment request from Commissioner Pct 3 Renee K. Chapa to transfer \$33,000 from 23.623.463.00 Rental of Equipment to 23.623.486.25 Truck Hauling, transfer \$6,000 from 23.623.402.00 Engineering &**

**Surveying to 23.623.354.10 Repair Parts, transfer \$30,000 from 23.623.453.00 Repair of Equipment from that transfer \$20,000 to 23.623.330.00 Gas, Oil, Lubricants, and \$10,000 to 23.623.486.15 Contract Labor Repairs, transfer \$4,000 from 23.623.440.00 Utilities from that transfer \$2,000 to 23.623.427.00 Conference Associations, transfer \$2,000 to 23.623.454.00, transfer \$102,000 from Equipment 23.623.573.00 , transfer \$1,000 from 23.623.350.00 Repair Materials-Buildings, transfer \$5,000 from 23.623.354.00 Batteries, Tires, Tubes, transfer \$5,000 from 23.623.390.00 Miscellaneous Supplies transfer to 23.623.550.00 Road & Bridge Improvement total of \$113,000.**

County Judge, Trevino read agenda items 7 and 8, as 8 is a continuation.

County Auditor, Noe Gamez stated he has reviewed, ready for your approval.

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

Absent: (1) Absent: Gonzalez

**Continue Consent Agenda items: Discuss, consider and take action on budget amendment from Commissioner Wicho Gonzalez to transfer \$83,043.05 from 24.624.999.00 Reserve for Contingencies to 24.624.550.00 Road & Bridge Improvements. Transfer \$10,000.00 from 24.624.486.35 Disposing of Trash to 24.624.356.20 Repair Materials-Cold Mix. Transfer \$10,000.00 from 24.624.330.00 Oil, Gas & Lubricants to 24.624.356.20 Repair Materials-Cold Mix. Transfer \$8,000.00 from 24.624.999.00 Reserve for Contingencies to 24.624.356.20 Repair Materials-Cold Mix. Transfer \$210.00 from 24.624.580.00 Buildings & Improvements to 24.624.206.00 Unemployment Insurance. Transfer \$107.00 from 24.624.573.00 Equipment to 24.624.206.00 Unemployment Insurance. Transfer \$10,000.00 from 24.624.486.75 Truck Hauling to 24.624.354.10 Repair Parts. Transfer \$1,690.30 from 24.624.575.00 Furniture & Fixtures to 24.624.354.10 Repair Parts. Transfer \$2,000.00 from 24.624.486.15 Contract Labor - Repairs to 24.624.354.10 Repair Parts. Transfer \$1,309.70 from 24.624.999.00 Reserve for Contingencies to 24.624.354.10 Repair Parts. Transfer \$1,000.00 from 24.624.577.00 Motor Vehicles to 24.624.454.00 Repair of Motor Vehicles. Transfer \$6,000.00 from 24.624.580.10 Captial Lease Payments to 24.624.454.00 Repair of Motor Vehicles. Transfer \$4,447.55 from 24.624.573.00 Equipment to 24.624.482.00 Insurance.**

County Auditor, Noe Gamez stated ready for your approval.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action on an Interlocal Cooperation Agreement and Resolution between Counties and Cities associated with Operation Lone Star for Law Enforcement Services**

Sheriff, Bueno stated working with law enforcement from San Antonio to the Valley participated with Zapata County on task force operation. Through Operation Lone Star, we arrested a person on top 10 most wanted in the state of Texas he was from Hidalgo County traveled through our community. Asking for your approval on this agreement.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, and consider and take action to approve the permit applications of Hawkins Lease Services, Inc. pipeline crossings under the following named roads, Zaragosa St., Concepcion St., Alicia St., in Ben Bolt, Texas.**

Brandon Velez, Project Manager for Hawkins Lease Service requesting permits approval on roads mentioned, scheduled on three conservative days for the 20" pipeline. The hours will be from 10:00 a.m. to 2:00 p.m. with one hour for road closure. They will provide street plates it will be an in and out process; fees submitted.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action on approving the renewal rates for 2025 Jim Wells County Group Health Plan.**

Jonathan Collin, Employee Benefits Consultant with TAC stated 4% increase for medical insurance, lower than pools average trend. High claims for the county were five employees over \$100,000.00 and four employees with over \$50,000.00. An increase of 3.5% for dental insurance, no change for vision or life rates. Continue to pay Administrative Cost to cafeteria plan, upon renewal Jim Wells County will receive \$6,553.06 of surplus.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss and consider allowing the Jim Wells County Sheriff's Officer to work security in the form of overtime at the fairgrounds during the Jim Wells County Fair that would be reimbursed to the County through the Fair Association.**

Sheriff, Bueno stated work during the fair season, meeting with constables and reserves, additional 5 towers utilized in the parking area. A license plate reader for vehicles going in and out, we are prepared to move on.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action on request by the The Royal Krabz Seafood for approval for temporary sale of Alcohol at the 87th Annual Jim Wells County Fair at the Jim Wells County Fairground for the day of Saturday, October 19, 2024.**

County Judge, Trevino stated this is for a concert on Saturday, October 19th only.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action on request by Ingleside Chamber Foundation for approval for temporary sale of Alcohol at the 87th Annual Jim Wells County Fair at the**



**Jim Wells County Fairground starting Wednesday, October 23, 2024 through October 26, 2024.**

County Attorney, Michael Guerra reminded both to provide licenses from TABC to Fair Association and Commissioner Pct. 2 offices.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action to approve and extend the modified road seal coat contract with J. Carroll Weaver for sixty days.**

Commissioner Pct. 3, Renee Kirchoff stated need to extend on two roads together including sides.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action to award bid for Engineering Services for the U.S. EPA Community Change Program.**

County Judge, Trevino stated received 5 bids highest score is R.E. Garcia with 298 points, Fulcrum Consulting 271 points, SWG 267 points, Rakowitz 263 points and AG3 262 points.

Commissioner Pct. 4, Wicho Gonzalez stated disappointed with Mr. Garcia as no call back and no information at all. I will vote against it.

Motion to accept Fulcrum Consulting as engineer and seconded.

County Judge, Trevino stated Mr. Garcia has done many projects for Jim Wells County and he has had no problems.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action to award bid for Professional Management Grant Services for the U. S. EPA Community Change Program.**

County Judge, Trevino stated we received two bids, Resources Mobility Associates with 296 points and Nueces River Authority with 272 points.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action for authorization to issue requests for proposals (RFPs) for administrative services related to the 2025 Colonia Fund – Construction (CFC) administered by the Texas Department of Agriculture (TDA).**

Nelda Barrera, Client Service Manager with GrantWorks spoke on process for 2025 Colonia Grant, TDA two-phase application due December 2. Submitting short application and county meets the criteria an invitation sent by TDA for phase 2. The grant is \$1 million with no match for the county for water and waste water systems and 51% proposed must addressed infrastructure on basic water and waste water systems. TDA also requests a Resolution.

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

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action for authorization to issue requests for qualifications (RFQ's) for engineering services related to the 2025 Colonia Fund – Construction (CFC) administered by the Texas Department of Agriculture (TDA).**

Motion by Pedro "Pete" Trevino, Jr. to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Absent: (1) Absent: Gonzalez

**Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino, Jr. to execute the revised Interlocal Cooperation Contract with the Texas Department for Public safety - Failure to Appear Program.**

County Attorney, Michael Guerra stated a minor change on the program utilized by JPs, help with their collections. When fines and fees not paid their names and driver's license numbers submitted to DPS, the person will not be able to renew their driver's license until paid. Signatures required moving forward on this agreement.

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

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

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Adjourn**

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**Item**

**There being no further business to come before the Honorable Commissioners' Court of Jim Wells County, Texas on this Regular Meeting held on October 15, 2024.**

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

Abstain: (1) Abstain: Trevino, Jr.

Absent: (1) Absent: Gonzalez

**ATTEST:**

**APPROVED:**

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

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

## County of Jim Wells, Texas

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**Title:** 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 budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$2,500.00 from line item 22.622.550.00 Road and Bridges Improvement, \$1,500.00 to line item 22.622.354.00 Batteries, Tires & Tubes, and \$1,000.00 to line item 22.0622.354.10 Repair Parts, transfer \$1,300.00 from line item 12.673.575.00 Furniture & Fixtures, \$1,300.00 to 12.673.330.00 Gas, Oil and Lubricants. 2. Discuss, consider and take action on budget amendment request by JWC Treasurer Mark Dominguez to transfer \$500.00 from 12.497.573.00 Equipment to Conferences & Association 12.497.427.00, transfer \$300.00 from Office Supplies 12.497.310.00 to 12.497.427.00 Conference & Association.

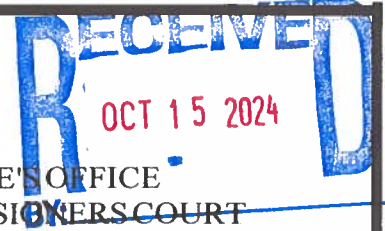
**Summary:** Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1. Discuss, consider and take action on budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$2,500.00 from line item 22.622.550.00 Road and Bridges Improvement, \$1,500.00 to line item 22.622.354.00 Batteries, Tires & Tubes, and \$1,000.00 to line item 22.0622.354.10 Repair Parts, transfer \$1,300.00 from line item 12.673.575.00 Furniture & Fixtures, \$1,300.00 to 12.673.330.00 Gas, Oil and Lubricants. 2. Discuss, consider and take action on budget amendment request by JWC Treasurer Mark Dominguez to transfer \$500.00 from 12.497.573.00 Equipment to Conferences & Association 12.497.427.00, transfer \$300.00 from Office Supplies 12.497.310.00 to 12.497.427.00 Conference & Association.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Commissioner_Pct_2_Budget_Amendment_Request_for_CC_10.25.2024.pdf	Commissioner Pct 2 Ventura Garcia Budget amendment request
Budget_Amendment_Request_Treasurer_Mark_Dominguez_for_10.25.2024.pdf	Budget Amendment Request Mark Dominguez



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 1200 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 Thursday 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: October 15, 2024

Agenda Item:

Discuss, Consider and Take Action on Budget Amendment request by Ventura Garcia, Jr., JWC Commissioner Pct. #2. Transfer \$2,500.00 from line item #22-622-550.00 – Road and Bridges Improvement, \$1,500.00 to line item #22-622-354.00 – Batteries, Tires & Tubes, and \$1,000.00 to line item #22-622-354.10 – Repair Parts.

Background information:

Signature

A handwritten signature in black ink is written over a horizontal line.

Phone No: (361) 668-5704





# Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 22 Department Name: JWC Commissioner Pct.#2

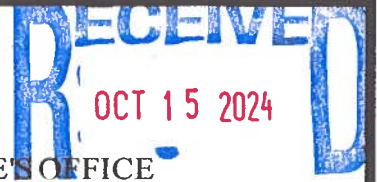
Requestor:   
*Please Sign and Date*

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>22-622-550.00</u>	<u>Road &amp; Bridge Improvement</u>	<u>\$2,500.00</u>	<u></u>
<u>22-622-354.00</u>	<u>Batteries, Tires &amp; Tubes</u>	<u></u>	<u>\$1,500.00</u>
<u>22-622-354.10</u>	<u>Repair Parts</u>	<u></u>	<u>\$1,000.00</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
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<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<b>TOTALS</b>	<u><b>\$2,500.00</b></u>	<u><b>\$2,500.00</b></u>

Purpose:



<u>Noe Gamez, County Auditor</u>	<u>Date</u>
<u>Pedro "Pete" Trevino Jr., County Judge</u>	<u>Date</u>
<u>Approved by Commissioners Court on</u>	<u>Date</u>



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

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

Date of Meeting you want the request considered: October 15, 2024

Agenda Item:

Discuss, Consider and Take Action on Budget Amendment request by Ventura Garcia, Jr., JWC Commissioner Pct. #2 for fairgrounds. Transfer \$1,300.00 from line item #12-673-575.00 – Furniture & Fixtures, \$1,300.00 to 12-673-330.00 – Gas, Oil and Lubricants.

Background information:

For budget 2023

Signature

A handwritten signature in black ink is written over a horizontal line.

Phone No: (361) 668-5704





Fund No. 12 / Department Name: JWC Commissioner Pct.#2

  
Please Sign and Date

### Purpose:

Date \_\_\_\_\_

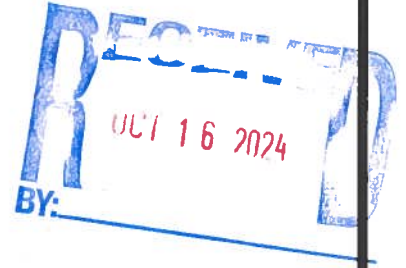
Date \_\_\_\_\_

Date \_\_\_\_\_





# Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: TREASURER

Requestor:

[Signature]  
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12497 573 00	EQUIPMENT	500.00	
12497 427 00	CONFERENCES & ASSOC.		500.00
12497 31000	OFFICE SUPPLIES	300.00	
12497 42700	CONFERENCES & ASSOC.		300.00
	TOTALS	800.00	800.00

Purpose:

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

\_\_\_\_\_  
Date

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

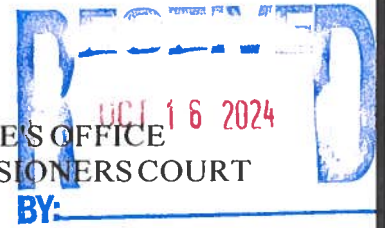
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



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 1200 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 Thursday 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: 10/25/24

Agenda Item:

TRANSFER 12497 57300 EQUIPMENT \$500.00 to 12497 427 00 CONFERENCES  
+ ASSOC. 12497 31000 OFFICE SUPPLIES \$300 to ~~12497 427 00~~ 12497 427 00 CONFERENCES  
+ ASSOC.

Background information:

Signature \_\_\_\_\_

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

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on advertising the need to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.

**Summary:** Discuss, consider and take action on advertising the need to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.

**Background:** The Jim Wells County Sheriff's Office has had Alejandro Lopez, Jr., MD., PA serve as the County Medical Advisor and Physician for the last 15 years. Unfortunately, Dr. Lopez has advised the Sheriff's Office December 12, 2024, will be his last day.

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
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No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY25 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

**Summary:** Discuss, consider and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY25 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant.

**Summary:** Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on accepting Trusted Driver as a payment platform for motorist to pay citation directly online and option to offer to accept revenue share of \$1.00 at no cost to the county.

**Summary:** Discuss, consider and take action on accepting Trusted Driver as a payment platform for motorist to pay citation directly online and option to offer to accept revenue share of \$1.00 at no cost to the county.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to approve an interlocal cooperative law enforcement agreement between the Jim Wells County Sheriff's Dept. and the Kleberg County Attorney's Office and the Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.

**Summary:** Discuss, consider and take action to approve an interlocal cooperative law enforcement agreement between the Jim Wells County Sheriff's Dept. and the Kleberg County Attorney's Office and the Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider courthouse closure on November 5, 2024 for the General Election.  
**Summary:** Discuss, consider courthouse closure on November 5, 2024 for the General Election.  
**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on landowners petition to permanently close CR 4331.

**Summary:** Discuss, consider and take action on landowners petition to permanently close CR 4331.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on authorizing funding and requesting bids and date for the safety/appreciation luncheon meeting.

**Summary:** Discuss, consider and take action on authorizing funding and requesting bids and date for the safety/appreciation luncheon meeting.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

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

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

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Treasurer_s_Report_for_CC_10.25.2024.pdf	Treasurer's Report 10.25.2024

**JIM WELLS COUNTY**  
**MONTHLY REPORT September 2024**

JIM WELLS COUNTY										INVESTMENTS		\$	
MONTHLY REPORT September 2024										TOTALS		24,567,846.95	
												6,953.78	

**\* ROAD & BRIDGE FUNDS BY PRECINCT:**

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
21	RD & BRIDGE #1	\$ 818,206.27	64,286.74	0.00	882,493.01	133,858.98	0.00	748,634.03
22	RD & BRIDGE #2	2,216,113.76	17,715.96	0.00	2,233,829.72	151,313.15	0.00	2,082,516.57
23	RD & BRIDGE #3	2,135,836.01	37,576.32	0.00	2,173,412.33	182,042.43	0.00	1,991,369.90
24	RD & BRIDGE #4	1,592,162.74	60,266.43	0.00	1,652,429.17	138,865.46	0.00	1,513,563.71
TOTALS		6,762,318.78	179,845.45	0.00	6,942,164.23	606,080.02	0.00	6,336,084.21



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to approve Auditor's Monthly Reports.

**Summary:** Discuss, consider and take action to approve Auditor's Monthly Reports.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
County_Auditor_s_Reports.pdf	County Auditor's Monthly Reports

**JIM WELLS COUNTY**

**AUDITOR'S MONTHLY REPORT**

**FOR THE MONTH ENDING SEPTEMBER 30, 2024**

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



**JIM WELLS COUNTY**  
**AUDITOR'S MONTHLY BUDGET REPORT**  
**SEPTEMBER 30, 2024**

**REVENUES:**

<b>FUND</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>BUDGET BALANCE</b>	<b>REVENUE %</b>
GENERAL	20,115,847.99	18,502,578.72	1,613,269.27	92%
ROAD & BRIDGE PCT. #1	1,571,126.00	1,558,613.25	12,512.75	99%
ROAD & BRIDGE PCT. #2	922,728.00	799,472.80	123,255.20	87%
ROAD & BRIDGE PCT. #3	1,720,095.00	1,537,037.62	183,057.38	89%
ROAD & BRIDGE PCT. #4	2,075,595.00	1,867,305.06	208,289.94	90%
TOTAL ROAD & BRIDGE	6,289,544.00	5,762,428.73	527,115.27	92%
SHERIFF IMPOUND YARD	1,050.00	2,236.86	(1,186.86)	213%
SMALL DAMS PROJECT	73,385.00	106,625.21	(33,240.21)	145%
LAW LIBRARY	31,550.00	23,602.13	7,947.87	75%
D. A. FORFEITURE	275,500.00	396,379.70	(120,879.70)	144%
SHERIFF FORFEITURE	616,466.75	318,649.10	297,817.65	52%
SHERIFF FEDERAL FORFEITURE	100,200.00	273,941.68	(173,741.68)	273%
DEBT SERVICE	258,226.00	251,203.29	7,022.71	97%
BAIL BOND BOARD	530.00	1,545.25	(1,015.25)	292%
JUSTICE COURT TECHNOLOGY	22,820.00	21,522.45	1,297.55	94%
RECORDS MANAGEMENT	85,200.00	50,518.55	34,681.45	59%
<b>TOTAL REVENUES</b>	<b>27,870,319.74</b>	<b>25,711,231.67</b>	<b>2,159,088.07</b>	<b>92%</b>

**EXPENDITURES:**

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
COUNTY JUDGE	306,476.00	227,397.04	79,078.96	74%
COUNTY CLERK	510,553.00	388,952.31	121,600.69	76%
VETERANS OFFICE	124,731.00	91,342.12	33,388.88	73%
EMERGENCY MANAGEMENT	84,408.00	65,498.69	18,909.31	78%
NON-DEPARTMENTAL	1,377,766.00	1,199,255.27	178,510.73	87%
COUNTY COURT	81,601.00	29,292.82	52,308.18	36%
COUNTY COURT AT LAW	858,225.00	564,071.35	294,153.65	66%
DISTRICT COURT	738,815.00	524,336.85	214,478.15	71%
DISTRICT CLERK	638,510.00	433,236.11	205,273.89	68%
JUSTICE OF THE PEACE PCT. #1	269,812.00	198,875.45	70,936.55	74%
JUSTICE OF THE PEACE PCT. #3	126,887.00	99,013.16	27,873.84	78%
JUSTICE OF THE PEACE PCT. #4	147,979.00	111,182.11	36,796.89	75%
JUSTICE OF THE PEACE PCT. #5	213,137.00	125,385.28	87,751.72	59%
JUSTICE OF THE PEACE PCT. #6	226,781.00	172,983.66	53,797.34	76%
COUNTY ATTORNEY	852,032.00	561,835.44	290,196.56	66%
DISTRICT ATTORNEY	1,163,313.00	847,499.52	315,813.48	73%
ELECTIONS ADMINISTRATION	373,943.00	301,492.02	72,450.98	81%
COUNTY AUDITOR	766,801.00	556,610.17	210,190.83	73%
COUNTY TREASURER	207,519.00	156,897.63	50,621.37	76%
TAX ASSESSOR/COLLECTOR	1,237,820.00	1,099,166.43	138,653.57	89%
INFORMATION TECHNOLOGY	331,398.01	238,717.78	92,680.23	72%
COURTHOUSE & BUILDINGS	1,669,840.00	1,214,088.69	455,751.31	73%
CITY-COUNTY AIRPORT	50,000.00	0.00	50,000.00	0%

**EXPENDITURES continued:**

<b>DEPARTMENT</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>BUDGET BALANCE</b>	<b>EXPEND. %</b>
EMERGENCY MEDICAL SERVICE	218,000.00	126,000.00	92,000.00	58%
FIRE PROTECTION	150,000.00	13,745.00	136,255.00	9%
CONSTABLE PCT. #1	113,891.00	87,820.82	26,070.18	77%
CONSTABLE PCT. #3	99,505.00	72,911.68	26,593.32	73%
CONSTABLE PCT. #4	91,605.00	68,147.69	23,457.31	74%
CONSTABLE PCT. #5	92,890.00	68,230.14	24,659.86	73%
CONSTABLE PCT. #6	99,631.00	73,388.23	26,242.77	74%
SHERIFF'S DEPARTMENT	6,060,039.99	5,101,455.10	958,584.89	84%
911 COORDINATOR	39,445.00	2,061.41	37,383.59	5%
SAFETY DEPARTMENT	153,955.00	108,306.19	45,648.81	70%
VECTOR CONTROL	7,450.00	5,387.97	2,062.03	72%
JUVENILE PROBATION	508,630.00	380,187.86	128,442.14	75%
ADULT PROBATION	46,700.00	19,729.65	26,970.35	42%
GRANT ADMINISTRATOR	75,708.00	24,000.00	51,708.00	32%
HUMAN SERVICES	109,408.00	62,939.95	46,468.05	58%
COMMUNITY CENTER	12,000.00	0.00	12,000.00	0%
CITY-COUNTY LIBRARY	24,473.00	12,380.20	12,092.80	51%
PARKS & RECREATION	13,500.00	1,020.00	12,480.00	8%
COUNTY AGENT	245,590.00	174,375.03	71,214.97	71%
DUE & ASSOCIATIONS	40,500.00	43,672.28	(3,172.28)	108%
FAIRGROUNDS	17,800.00	15,870.27	1,929.73	89%
ECONOMIC DEVELOPMENT	25,000.00	25,000.00	0.00	100%
TRANSFER OUT	1,362,885.00	533,243.00	829,642.00	39%
TOTAL GENERAL	21,966,953.00	16,227,002.37	5,739,950.63	74%

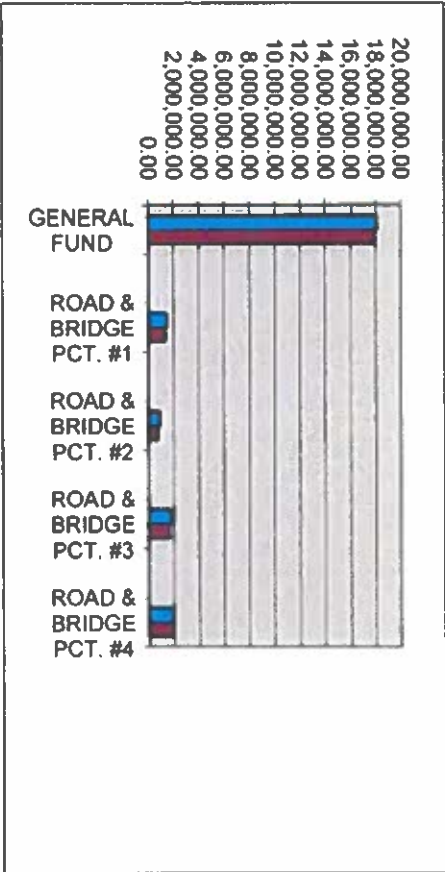
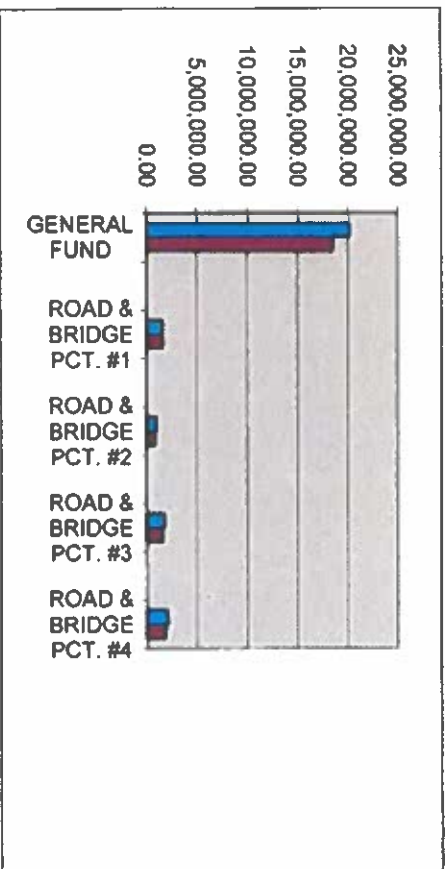
**EXPENDITURES continued:**

DEPARTMENT	BUDGET	ACTUAL	BUDGET BALANCE	EXPEND. %
ROAD & BRIDGE PCT. #1	1,366,104.46	1,031,944.76	334,159.70	76%
ROAD & BRIDGE PCT. #2	1,038,120.00	550,143.23	487,976.77	53%
ROAD & BRIDGE PCT. #3	2,174,935.10	1,339,568.08	835,367.02	62%
ROAD & BRIDGE PCT. #4	2,129,936.92	1,684,990.71	444,946.21	79%
TOTAL ROAD & BRIDGE	6,709,096.48	4,606,646.78	2,102,449.70	69%
SHERIFF IMPOUND YARD	7,000.00	1,350.00	5,650.00	19%
SMALL DAMS PROJECT	80,172.00	125,217.74	(45,045.74)	156%
LAW LIBRARY	31,000.00	11,705.31	19,294.69	38%
D. A. FORFEITURE	445,200.00	454,867.41	(9,667.41)	102%
SHERIFF'S FORFEITURE	804,954.75	595,803.07	209,151.68	74%
SHERIFF'S FEDERAL FORFEITURE	100,000.00	6,714.50	93,285.50	7%
DEBT SERVICE	262,500.69	262,500.69	0.00	100%
BAIL BOND BOARD	2,000.00	-239.52	2,239.52	-12%
JUSTICE COURT TECHNOLOGY	15,000.00	15,050.00	(50.00)	100%
RECORDS MANAGEMENT	157,500.00	681.54	156,818.46	0%
<b>TOTAL EXPENDITURES</b>	<b>30,581,376.92</b>	<b>22,307,299.89</b>	<b>8,274,077.03</b>	<b>73%</b>
			REC. %	75%
			POSITIVE (NEGATIVE) VARIANCE	2%

**JIM WELLS COUNTY**  
**REVENUE & EXPENDITURE YTD COMPARISON**  
**SEPTEMBER 2024 TO SEPTEMBER 2023**

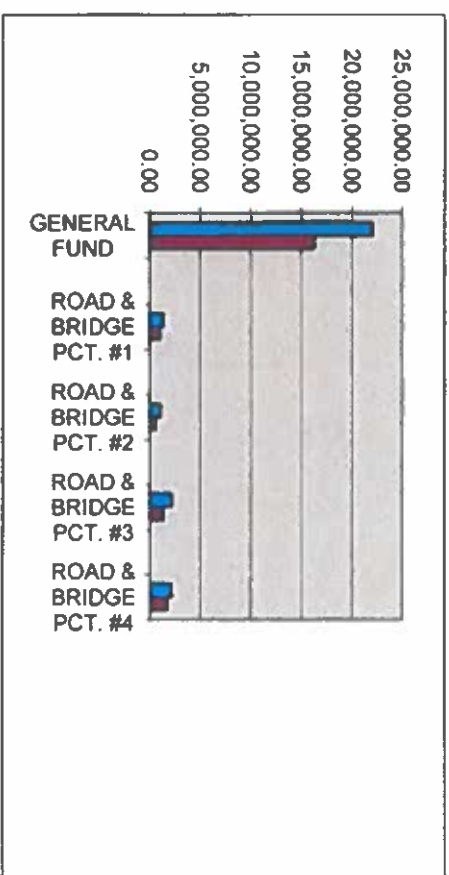
**REVENUES:**

FUNDS	BUDGET - 2024	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2023	ACTUAL YTD	YTD - %
GENERAL FUND	20,115,847.99	18,502,578.52	92%	GENERAL FUND	18,085,363.63	17,953,300.21	99%
ROAD & BRIDGE PCT. #1	1,571,126.00	1,558,613.25	99%	ROAD & BRIDGE PCT. #1	1,432,431.50	1,350,953.20	94%
ROAD & BRIDGE PCT. #2	922,728.00	799,472.80	87%	ROAD & BRIDGE PCT. #2	879,665.00	772,705.45	88%
ROAD & BRIDGE PCT. #3	1,720,095.00	1,537,037.62	89%	ROAD & BRIDGE PCT. #3	1,697,807.65	1,684,729.89	99%
ROAD & BRIDGE PCT. #4	2,075,595.00	1,867,305.06	90%	ROAD & BRIDGE PCT. #4	1,938,304.72	1,909,165.42	98%

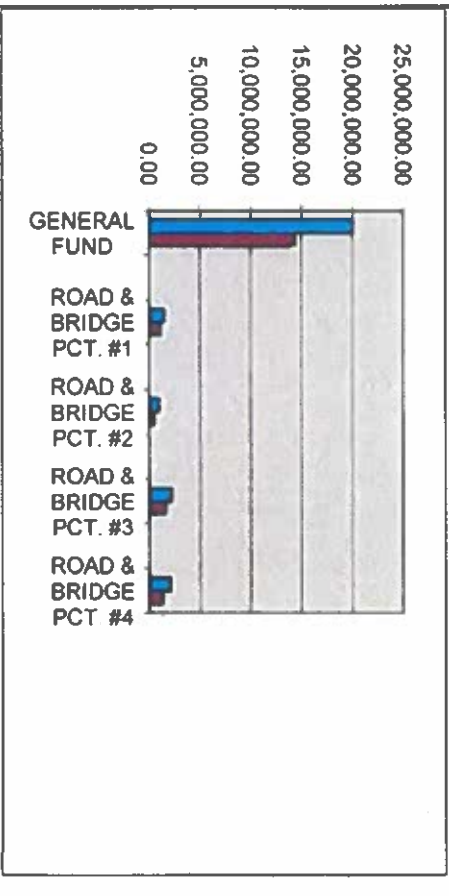


**EXPENDITURES:**

	BUDGET - 2024	ACTUAL YTD	YTD - %
GENERAL FUND	21,966,953.00	16,227,002.37	74%
ROAD & BRIDGE PCT. #1	1,366,104.46	1,031,944.76	76%
ROAD & BRIDGE PCT. #2	1,038,120.00	550,143.23	53%
ROAD & BRIDGE PCT. #3	2,174,935.10	1,339,568.08	62%
ROAD & BRIDGE PCT. #4	2,129,936.92	1,684,990.71	79%



FUNDS	BUDGET - 2023	ACTUAL YTD	YTD - %
GENERAL FUND	20,082,027.27	14,330,705.95	71%
ROAD & BRIDGE PCT. #1	1,436,033.50	1,083,434.89	75%
ROAD & BRIDGE PCT. #2	999,034.00	478,048.67	48%
ROAD & BRIDGE PCT. #3	2,200,850.09	1,554,280.26	71%
ROAD & BRIDGE PCT. #4	2,089,871.72	1,371,922.27	66%



**JIM WELLS COUNTY**

**SALES TAX MONTHLY REPORT**

**FOR THE MONTH ENDING SEPTEMBER 30, 2024**

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

**JIM WELLS COUNTY  
SALES TAX REVENUE REPORT  
MONTH ENDING SEPTEMBER 30, 2024**

	<u>BUDGET - 2024</u>	<u>REVENUE YTD</u>	<u>YTD %</u>	<u>BALANCE</u>
GENERAL FUND	2,900,061.00	1,981,224.17	68.32%	918,836.83
ROAD & BRIDGE PCT. #1	142,828.00	97,575.30	68.32%	45,252.70
ROAD & BRIDGE PCT. #2	118,757.00	81,081.59	68.28%	37,675.41
ROAD & BRIDGE PCT. #3	222,072.00	151,761.77	68.34%	70,310.23
ROAD & BRIDGE PCT. #4	241,358.00	164,977.38	68.35%	76,380.62
TOTALS	<u>3,625,076.00</u>	<u>2,476,620.21</u>	<u>68.32%</u>	<u>1,148,455.79</u>

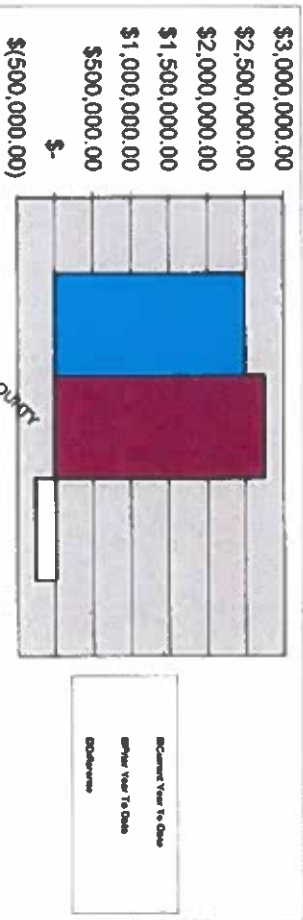
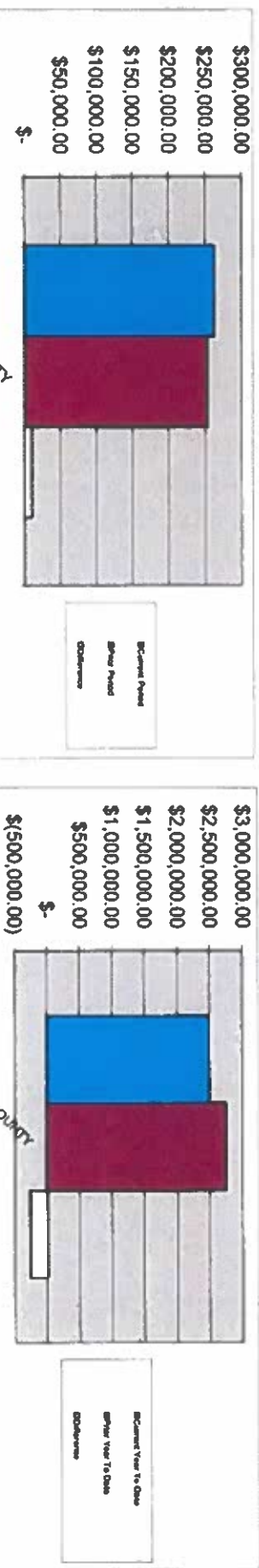


**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
SALES TAX REVENUE - LOCAL GOVERNMENTS  
SEPTEMBER 2024**

**MONTHLY PAYMENT**

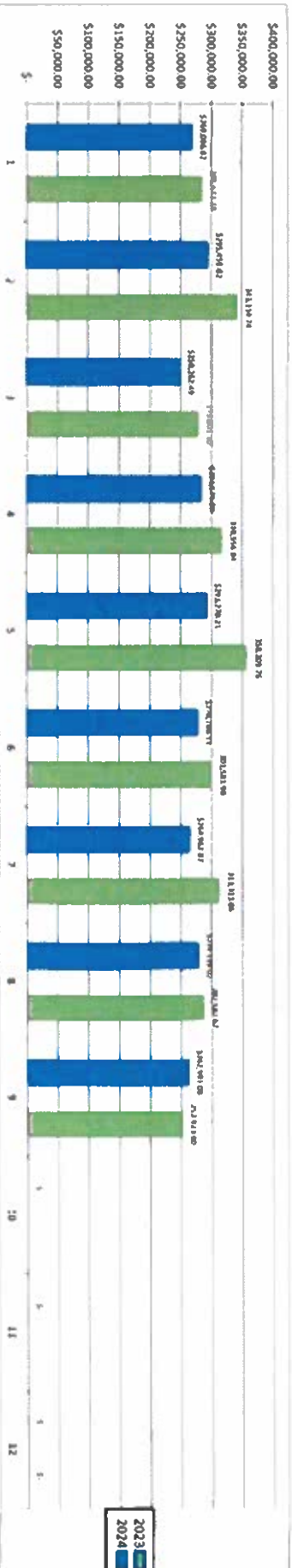
TAXING ENTITY	Net Payment Current Period	Net Payment Prior Period	Difference	% Change	TAXING ENTITY	2024 Payments Current YTD	2023 Payments Prior YTD	Difference	% Change
JIM WELLS COUNTY	\$ 262,591.00	\$ 252,923.00	\$ 9,668.00	3.82%	JIM WELLS COUNTY	\$ 2,476,530.54	\$ 2,740,760.85	\$ (264,230.31)	-9.64%
TOTALS	\$ 262,591.00	\$ 252,923.00	\$ 9,668.00	3.82%	TOTALS	\$ 2,476,530.54	\$ 2,740,760.85	\$ (264,230.31)	-9.64%

**YEAR TO DATE PAYMENTS**



**JIM WELLS COUNTY  
SALES TAX REVENUE COMPARISON BY MONTH  
FOR THE YEAR ENDING SEPTEMBER 30, 2024**

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
REVENUES 2024	\$ 269,006.82	\$ 285,459.02	\$ 250,262.49	\$ 283,571.00	\$ 293,270.21	\$ 278,288.11	\$ 264,982.87	\$ 278,119.02	\$ 262,591.00	\$ -	\$ -	\$ -	\$ 2,476,530.54
REVENUES 2023	285,672.78	343,114.74	279,801.10	318,558.84	358,209.76	301,581.90	313,312.06	287,587.67	252,823.00	-	-	-	\$ 2,740,760.85
INCREASE/DECREASE)	(16,665.96)	(47,655.72)	(29,538.61)	(34,987.84)	(64,939.55)	(23,293.79)	(48,329.19)	(9,468.65)	9,668.00	-	-	-	(264,230.31)



## County of Jim Wells, Texas

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

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

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Payroll__Bills.pdf	Payroll and Bills

#16

LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF OCTOBER 25, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/ DPT/ ACT	DESCRIPTION	AMOUNT
191310	111114	PAYROLL FUND	10/16/2024	12	INS. PREMIUM, OCT 2024	140,617.45
191304	111114	PAYROLL FUND	10/11/2024	12	WEEKLY PAYROLL 10/11/24	6,404.38
191410	111114	PAYROLL FUND	10/18/2024	12	WEEKLY PAYROLL 10/18/24	6,636.97
191362	7972	WELLS FARGO ELITE CARD PAYMENT	10/17/2024	12	BOND PREMIUM, R SOLIS, JR	380.00
191408	10184	PEDRO TREVIÑO, JR	10/15/2024	12	PER DIEM & MILEAGE, CONF, SAN MARCOS, TX	459.50
191300	9659	GATEWAY PRINTING	10/09/2024	12	CALENDARS & INK CARTS, CO CLERK	376.42
191336	9343	TEXAS DEPT OF STATE HEALTH	10/01/2024	12	REMOTE BIRTH ACCESS, CO CLERK	195.81
191462	11433	GOVOS, INC	10/17/2024	12	SEARCH STRIPE FEES, CO CLERK	2,965.00
191204	111112	VETERAN	10/10/2024	12	TRAVEL ALLOWANCE	20.00
191205	111112	VETERAN	10/10/2024	12	TRAVEL ALLOWANCE	20.00
191206	111112	VETERAN	10/10/2024	12	TRAVEL ALLOWANCE	20.00
191207	111112	VETERAN	10/10/2024	12	TRAVEL ALLOWANCE	20.00
191208	111112	VETERAN	10/10/2024	12	TRAVEL ALLOWANCE	20.00
191209	111112	VETERAN	10/11/2024	12	TRAVEL ALLOWANCE	20.00
191210	111112	VETERAN	10/11/2024	12	TRAVEL ALLOWANCE	20.00
191214	111112	VETERAN	10/11/2024	12	TRAVEL ALLOWANCE	20.00
191215	111112	VETERAN	10/11/2024	12	TRAVEL ALLOWANCE	20.00
191223	111112	VETERAN	10/15/2024	12	TRAVEL ALLOWANCE	20.00
191224	111112	VETERAN	10/15/2024	12	TRAVEL ALLOWANCE	20.00
191225	111112	VETERAN	10/15/2024	12	TRAVEL ALLOWANCE	20.00
191226	111112	VETERAN	10/15/2024	12	TRAVEL ALLOWANCE	20.00
191305	111112	VETERAN	10/16/2024	12	TRAVEL ALLOWANCE	20.00
191306	111112	VETERAN	10/16/2024	12	TRAVEL ALLOWANCE	20.00
191307	111112	VETERAN	10/16/2024	12	TRAVEL ALLOWANCE	20.00
191308	111112	VETERAN	10/16/2024	12	TRAVEL ALLOWANCE	20.00
191309	111112	VETERAN	10/16/2024	12	TRAVEL ALLOWANCE	20.00
191346	111112	VETERAN	10/18/2024	12	TRAVEL ALLOWANCE	20.00
191347	111112	VETERAN	10/18/2024	12	TRAVEL ALLOWANCE	20.00
191355	111112	VETERAN	10/17/2024	12	TRAVEL ALLOWANCE	20.00
191356	111112	VETERAN	10/17/2024	12	TRAVEL ALLOWANCE	20.00
191357	111112	VETERAN	10/17/2024	12	TRAVEL ALLOWANCE	20.00
191358	111112	VETERAN	10/17/2024	12	TRAVEL ALLOWANCE	20.00
191363	111112	VETERAN	10/18/2024	12	TRAVEL ALLOWANCE	20.00
191364	111112	VETERAN	10/18/2024	12	TRAVEL ALLOWANCE	20.00
191411	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191412	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191413	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191414	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191415	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191416	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191417	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191418	111112	VETERAN	10/21/2024	12	TRAVEL ALLOWANCE	20.00
191353	9468	FUELMAN	10/14/2024	12	FUEL, EMER MGMT	157.99
191203	8902	RAUL HERNANDEZ & CO	10/08/2024	12	PROF SERVICE, AUDIT, CHAP 59 ASSETS	9,500.00
191218	8902	RAUL HERNANDEZ & CO	10/11/2024	12	PROF SERVICE, AUDIT, CHAP 59 ASSETS	2,500.00
191220	9679	VERIZON WIRELESS	10/01/2024	12	TELEPHONE, JWC	37.99
191221	11724	PROSPERITY BANK	8/30/2024	12	HOTEL ACCOM & REGIST FEE, CONF, AUSTIN, TX	1,338.31
191350	10939	VTX COMMUNICATIONS	10/03/2024	12	INTERNET SERVICE, CONST 4	7,339.96
191354	8665	A T & T	10/01/2024	12	TELEPHONE, JWC	7,339.96
191367	10424	J & H GLOBAL, LLC	10/01/2024	12	BEN BOLT HOSTED SVCS, OCT2024, CO JUDGE	595.00
191377	1857	SOUTH TEXAS PEST CONTROL	10/07/2024	12	MONTHLY BAIT @ JUVENILE, CO JUDGE	75.00
191378	1857	SOUTH TEXAS PEST CONTROL	10/07/2024	12	MONTHLY BAIT @ ADULT PROB., CO JUDGE	50.00
191379	1857	SOUTH TEXAS PEST CONTROL	10/07/2024	12	MONTHLY BAIT/CTRLY PEST, CO JUDGE	325.00
191389	6013	XEROX CORPORATION-CHICAGO	10/04/2024	12	USAGE, SD	256.53

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
191392	8103	PEREZ PEST CONTROL	10/01/2024	12 40941000	SPRAY ANTS @ BB PARK, CO JUDGE	450.00
191393	8103	PEREZ PEST CONTROL	10/01/2024	12 40941000	SPRAY ANTS @ PREMONT PARK, CO JUDGE	350.00
191394	8103	PEREZ PEST CONTROL	10/01/2024	12 40941000	BAIT/SPRAY @ COMMUNITY CTR PREMONT, CO JU	270.00
191395	8306	PURCHASE POWER	10/08/2024	12 40931000	POSTAGE METER REFILL, CO JUDGE	5,031.25
191503	11928	GANNETT TEXAS	10/01/2024	12 40943000	PUBLIC AWARENESS CAMPAIGN, CO JUDGE	7,865.07
191294	5285	JOSE TORRES, III	9/92/0202	12 42849923	CAUSE#18-47693-CR	375.00
191295	5285	JOSE TORRES, III	9/20/2024	12 42849923	CAUSE#21-49341-CR	375.00
191326	10180	JUDGE DAVID, SANCHEZ	10/04/2024	12 42849987	VISTING JUDGE, 09/16-19/24	399.74
191327	10790	JUDGE JOSE LONGORIA	9/19/2024	12 42849987	VISTING JUDGE, 09/20 & 10/04/24	3,375.56
191328	11413	JENNIFER BARBERA	10/04/2024	12 42849922	CAUSE#24-07-64009-CV	3,375.00
191329	11413	JENNIFER BARBERA	10/04/2024	12 42849922	CAUSE#24-07-64009-CV	375.00
191330	4784	EDIE GONZALEZ-LEMON	10/04/2024	12 42849922	CAUSE#23-06-62945-CV	375.00
191332	7590	CHRISTINA Z FLORES	10/04/2024	12 42849922	CAUSE#23-06-62945-CV	375.00
191333	7590	CHRISTINA Z FLORES	10/04/2024	12 42849922	CAUSE#24-07-63992-CV	375.00
191342	9525	DAVID O GONZALEZ	10/04/2024	12 42849922	CAUSE#24-03-63669-CV	375.00
191343	9525	DAVID O GONZALEZ	10/04/2024	12 42849922	CAUSE#24-03-63669-CV	478.60
191344	9770	ARMANDO G BARBERA	10/04/2024	12 42842700	PER DIEM & MILEAGE, CONF, GEORGETOWN, TX	3,852.60
191409	8892	RUMALDO SOLIS, JR	10/02/2024	12 42849987	VISTING JUDGE, 09/23-27/4	375.00
191457	10186	MICHAEL V GARCIA	10/10/2024	12 42849924	CAUSE#19-01-59054-CV	375.00
191458	10208	RUBEN ANTHONY TIERINA, JR	10/10/2024	12 42849924	CAUSE#23-08-63052-CV	375.00
191459	10208	RUBEN ANTHONY TIERINA, JR	10/16/2024	12 42849922	CAUSE#23-09-63209-CV	375.00
191460	10208	RUBEN ANTHONY TIERINA, JR	10/16/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
191461	10208	RUBEN ANTHONY TIERINA, JR	10/17/2024	12 42849923	CAUSE#23-50413-CR	375.00
191464	1988	RICARDO H SOLIZ	10/16/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
191465	2480	ZENAIDA SANCHEZ	10/08/2024	12 42849922	CAUSE#23-09-64198-CV	375.00
191466	4439	JOHN C LEMON	10/04/2024	12 42849922	CAUSE#24-07-64009-CV	375.00
191467	4439	JOHN C LEMON	10/04/2024	12 42849922	CAUSE#23-06-62945-CV	375.00
191468	4439	JOHN C LEMON	10/16/2024	12 42849922	CAUSE#23-09-63177-CV	375.00
191469	7590	CHRISTINA Z FLORES	10/16/2024	12 42849922	CAUSE#16-03-55745-CV	375.00
191470	7590	CHRISTINA Z FLORES	10/10/2024	12 42849924	CAUSE#13-11-52786-CV	275.00
191471	7590	CHRISTINA Z FLORES	10/10/2024	12 42849924	CAUSE#24-03176-CV	275.00
191472	7590	CHRISTINA Z FLORES	10/15/2024	12 42849920	CAUSE#24-03174-JUV	275.00
191473	7590	CHRISTINA Z FLORES	10/07/2024	12 42849920	CAUSE#24-03175-JUV	275.00
191474	7590	CHRISTINA Z FLORES	10/15/2024	12 42849920	CAUSE#24-50538-CR	375.00
191475	7590	CHRISTINA Z FLORES	10/17/2024	12 42849923	CAUSE#24-50639-CR	375.00
191476	8589	YVONNE TOUREILLES	10/17/2024	12 42849923	CAUSE#24-50574-CR	375.00
191477	8589	YVONNE TOUREILLES	10/17/2024	12 42849923	CAUSE#24-50025-CR	375.00
191478	8589	YVONNE TOUREILLES	9/24/2024	12 42849920	CAUSE#24-03172-JUV	275.00
191479	9242	JOEL CRUZ RESENDEZ	10/03/2024	12 42849924	CAUSE#07-09-46327-CV	375.00
191480	9242	JOEL CRUZ RESENDEZ	10/16/2024	12 42849922	CAUSE#23-09-63177-CV	378.00
191481	9242	JOEL CRUZ RESENDEZ	10/16/2024	12 42849922	CAUSE#23-06-62920-CV	375.00
191483	9242	JOEL CRUZ RESENDEZ	10/16/2024	12 42849922	CAUSE#23-06-62920-CV	375.00
191484	9242	JOEL CRUZ RESENDEZ	10/16/2024	12 42849922	CAUSE#23-09-63209-CV	375.00
191485	9525	DAVID O GONZALEZ	9/24/2024	12 43549923	CAUSE#23-06-15862-CR	1,031.25
191331	5237	GRAY SCOGGINS	8/29/2024	12 43549925	COURT INTERPRETER SERVICE	368.00
191334	8236	A S A P TRANSLATION	10/01/2024	12 43549923	CAUSE#21-03-15403-CR	675.00
191335	9242	JOEL CRUZ RESENDEZ	10/15/2024	12 43549923	CAUSE#24-10-64224-CV	375.00
191338	9525	DAVID O GONZALEZ	10/15/2024	12 43549923	CAUSE#24-10-64209-CV	375.00
191339	9525	DAVID O GONZALEZ	10/15/2024	12 43549923	CAUSE#24-09-64200-CV	375.00
191340	9525	DAVID O GONZALEZ	10/15/2024	12 43549923	CAUSE#24-09-64206-CV	375.00
191341	9525	DAVID O GONZALEZ	10/10/2024	12 45031000	PO BOX FEE, 1 YR, DIST CLERK	154.00
191213	5628	U S POSTAL SERVICE	9/23/2024	12 45031000	INK CARTRIDGES, DIST CLERK	638.55
191552	9659	GATEWAY PRINTING	10/01/2024	12 45135000	3RD QTR ACTIVITY, JP 1	828.00
191546	8146	OMNIBASE SERVICES OF TEXAS	9/30/2024	12 45135001	COLLECTION FEES, AUG 2024, JP 1	3,865.60
191547	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON				

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
191216	8617	TEXAS STATE UNIVERSITY	10/11/2024	12 45442700	REGIST FEE & LODGING,CONF, CORPUS CHRISTI	330.00
191202	11686	MCKENZIE CHAPA	10/08/2024	12 45522500	MAG.MILEAGE & DOC DELIVERY 9/30-10/6/24	161.14
191202	11686	MCKENZIE CHAPA	10/06/2024	12 45549222	INQUEST MILEAGE, 10/06/24	40.67
191202	11686	MCKENZIE CHAPA	10/08/2024	12 45542900	REG FEE & LODGING, CONF, GALVESTON & WACO	525.00
191298	8146	OMNIBASE SERVICES OF TEXAS	10/01/2024	12 45635006	3RD QTR ACTIVITY, JP 6	528.00
191463	11670	NOE G CADENA	10/21/2024	12 45646000	RENT, NOVEMBER 2024	800.00
191549	9373	THOMSON REUTERS	10/01/2024	12 47549900	SOFTWARE SUBSCRIPTION, CO ATTY	281.76
191544	10169	CREATIVE FORMS & CONCEPTS	10/16/2024	12 49331000	LASER W-2, 1099'S & ENVELOPES, CO AUDITOR	1,351.35
191553	9659	GATEWAY PRINTING	10/09/2024	12 49742700	COPY PAPER, INK CARTS & STAPLES, CO AUDITO	415.94
191348	7972	WELLS FARGO ELITE CARD PAYMENT	9/19/2024	12 49933000	HOTEL ACCOM, CONF, DENTON, TX	553.02
191212	2866	JMC TAX ASSESSOR COLLECTOR	10/10/2024	12 50357300	REIMBURSE CHECK ORDER	60.36
191359	9468	FUELMAN	9/25/2024	12 50348600	FUEL, TAX ASSESSOR	23.49
191351	7972	WELLS FARGO ELITE CARD PAYMENT	10/01/2024	12 50348600	LAPTOP, CONST 1	2,533.05
191366	10424	J & H GLOBAL, LLC	9/20/2024	12 50348600	MONTHLY TELEPHONE EQPT, OCT2024, IT	3,010.00
191371	11146	GRANICUS	5/16/2024	12 50357300	NOVUS, IT	2,819.99
191387	5748	CDW GOVERNMENT, INC	10/04/2024	12 51044000	DELL 512GB, IT	128.93
191278	11878	NEC CO-OP ENERGY	10/07/2024	12 51044000	UTILITIES, SW 1ST ST	554.74
191303	319	CITY OF ALICE	10/09/2024	12 51044000	UTILITIES, FAIRGROUNDS	200.02
191345	6987	CENTERPOINT ENERGY	10/07/2024	12 51044000	UTILITIES, S AGNES	49.69
191349	319	CITY OF ALICE	10/07/2024	12 51044000	UTILITIES, CASTILLO ST	71.74
191351	7972	WELLS FARGO ELITE CARD PAYMENT	9/30/2024	12 51049900	GREEN WINDOW FILM, CO JUDGE	25.80
191353	9468	FUELMAN	10/14/2024	12 51033000	FUEL, MAINT DEPT	91.86
191368	10439	MELLESIO CEJA	10/03/2024	12 51058000	RPLC DOOR @ FAIRGROUNDS, CO JUDGE	1,250.00
191369	10439	MELLESIO CEJA	10/03/2024	12 51058000	RUN WATERLINE @ FAIRGROUNDS, CO JUDGE	1,750.00
191370	10439	MELLESIO CEJA	10/03/2024	12 51058000	LANCLOG SWR & RPR BRKN PIPES @ FAIRGR, CJ	225.00
191373	11737	STEVE A CAVAZOS	10/01/2024	12 51033200	LAWN SVC @ JUVENILE, CO JUDGE	75.00
191374	11558	GULF COAST PAPER CO., INC	10/01/2024	12 51033200	JANITORIAL SUPPLIES, CO JUDGE	2,472.74
191375	1739	WEST'S MODEL MARKETING	10/01/2024	12 51039000	DRINKS FOR PREMONT SNR CTR, CO JUDGE	58.38
191382	4689	WEST'S MODEL MARKETING	8/23/2024	12 51058000	COIL CLEAN @ JUVENILE, CO JUDGE	510.00
191397	8852	RESCUE HEAT & AIR, LLC	10/08/2024	12 51058000	MATERIAL @ FAIRGROUNDS, CO JUDGE	1,736.07
191398	8852	RESCUE HEAT & AIR, LLC	10/09/2024	12 51058000	BLOW OUT DRAIN @ ADULT PROB., CO JUDGE	95.00
191399	8852	RESCUE HEAT & AIR, LLC	10/15/2024	12 51058000	ELECTRICAL REPAIRS @ FAIRGROUNDS, CO JUDGE	975.00
191505	12023	KING G ELECTRIC LLC	10/17/2024	12 54040400	SUBSIDY FEE, OCT2024, CO JUDGE	860.00
191507	12023	KING G ELECTRIC LLC	10/01/2024	12 55145350	HANDBEAD SPEAKER/MIC, CONST 1	14,500.00
191372	11372	ALLEGiance MOBILE HEALTH	9/13/2024	12 55139000	RED RIBBONS, CONST 1	45.98
191351	7972	WELLS FARGO ELITE CARD PAYMENT	9/20/2024	12 55139000	FUEL, CONST 1	43.90
191351	7972	WELLS FARGO ELITE CARD PAYMENT	10/14/2024	12 55635400	FUEL, CONST 6	38.04
191353	9468	FUELMAN	10/14/2024	12 56033000	DRINKS, WATER, PLATES, BOWLS, CUTTERY, W BLAD	29.42
191352	11384	CAPITAL ONE	9/16/2024	12 56033000	FUEL, JWCSD	160.26
191361	9468	FUELMAN	10/01/2024	12 56033000	TRULOOKUP SERVICE, JWCSD	6,619.75
191376	1739	F & D FLOORCOVERING	10/01/2024	12 56039000	CLEANER, MOP/HEAD, SHERIFF	130.66
191380	2602	PRINTING DYNAMICS	10/11/2024	12 56031000	RECEIPT BOOKS, SD	141.98
191383	4846	C.A.W. HVAC COMPANY, INC	10/10/2024	12 56031000	A/C REPAIR @ JAIL, SD	978.28
191385	5144	ALICE TIRE & APPLIANCE	10/02/2024	12 56035400	TIRES, D-2201, SD	429.00
191386	5144	ALICE TIRE & APPLIANCE	10/02/2024	12 56035400	TIRES, D-1707, SD	1,440.22
191388	5951	A'S AUTOMOTIVE, INC	10/02/2024	12 56045400	VEHICLE REPAIR, D-1902, SD	4,127.65
191391	7107	U.S. FOODSERVICE, INC	10/10/2024	12 56045000	FOOD FOR JAIL, SD	85.00
191391	7648	ENVIROTECH CARRIERS, INC	10/08/2024	12 56045000	PER BOX ROUTED MONTHLY, SD	1,036.32
191396	8684	FIRETRUL PROTECTION	10/03/2024	12 56031000	SMOKE DETECTORS, SD	85.00
191400	9659	GATEWAY PRINTING	10/09/2024	12 56031000	OFFICE SUPPLIES, CO JUDGE	439.20
191401	9659	GATEWAY PRINTING	10/14/2024	12 56045000	OFFICE SUPPLIES, CO JUDGE	105.73
191402	9839	MEL'S WELDING & MECHANIC	9/26/2024	12 56045000	FAB & WELD SHOWER @ JAIL, SD	870.00
191508	12028	URGENT BEHAVIORAL HEALTH	10/09/2024	12 56040550	TELEMED CLINIC, G O DAVIS, SD	435.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
191337	9476	O'REILLY AUTOMOTIVE	10/15/2024	12 56731000	BATTERIES, SAFETY DEPT	21.98
191359	9468	FUELMAN	10/14/2024	12 56733000	FUEL, SAFETY DEPT	107.94
191217	2866	JWC TAX ASSESSOR COLLECTOR	10/15/2024	12 57045200	VEHICLE REGISTRATION RENEWAL	7.50
191227	10742	JUVENILE JUSTICE ASSN OF TEXAS	10/15/2024	12 57022500	REGISTR FEE, CONF, SPL, TX	675.00
191228	8411	A T & T MOBILITY	10/05/2024	12 57042000	TELEPHONE, JUV PROB	429.14
191290	105125	ALICE COST CONTAINMENT	10/01/2024	12 57039000	WASTE COLLECTION, JUV PROB	500.00
191291	4868	VICTORIA REGIONAL JUVENILE JUSTICE	9/30/2024	12 57040500	MEDICAL FOR JUVENILE IN DETENTION	401.66
191292	4868	VICTORIA REGIONAL JUVENILE JUSTICE	9/30/2024	12 57049972	RESIDENTIAL SERVICE, AUG & SEPT 2024	15,250.00
191296	6209	STARR COUNTY JUVENILE JUSTICE CENTE	10/01/2024	12 57049950	DETENTION SERVICE, SEPT 2024	115.00
191297	6508	R & F ENTERPRISES	10/05/2024	12 57042000	MONTHLY MONITORING, JUV PROB	18.00
191299	8560	36TH JUDICIAL DISTRICT JUV PROB	10/07/2024	12 57049950	DETENTION SERVICE, SEPT 2024	4,900.00
191302	8987	GABRIELA PAIZ	10/15/2024	12 64042700	PER DIEM & MILEAGE, CONF, SAN ANTONIO, TX	3,353.84
191381	350	TEXAS WILDLIFE DAMAGE	9/30/2024	12 66549902	FIELD AGREEMENT, SEPT2024, CO JUDGE	6.49
191211	8425	TRACTOR SUPPLY CREDIT PLAN	9/91/1202	12 67339200	LETTERS & NUMBERS, FAIRGROUNDS	25.98
191545	7663	SUTHERLAND BUILDING	10/17/2024	12 67339200	TIRE WIRE, FAIRGROUNDS	36.98
191548	9262	ALICE COMMERCIAL TIRE	10/13/2024	12 67345300	TIRES, DISMOUNT, MOUNT & BALANCE, FAIRGROUN	1,040.00
191550	9476	O'REILLY AUTOMOTIVE	10/10/2024	12 67339200	IGNITION COIL & TERMINAL CONNECTOR, F.G.	44.18
191551	9476	O'REILLY AUTOMOTIVE	10/11/2024	12 67333000	MOTOR OIL & WD 40, FAIRGROUNDS	36.98
FUND TOTAL						312,008.26
191232	111114	PAYROLL FUND	10/04/2024	21 00020700	WEEKLY PAYROLL 10/04/24	4,559.44
191234	111114	PAYROLL FUND	10/09/2024	21 00020700	BI-WEEKLY PAYROLL 10/11/24	17,740.53
191419	111114	PAYROLL FUND	10/11/2024	21 00020700	WEEKLY PAYROLL 10/11/24	4,584.32
191423	111114	PAYROLL FUND	10/18/2024	21 00020700	WEEKLY PAYROLL 10/18/24	4,041.23
191229	2840	EVEREST WATER	9/26/2024	21 62144000	WATER, PCT 1	132.88
191230	9679	VERIZON WIRELESS	9/23/2024	21 62139000	TELEPHONE, PCT 1	44.58
191231	10635	TRACTOR SUPPLY CREDIT PLAN	9/04/2024	21 62139000	PANTS & SHIRT, PCT 1	104.96
191233	9468	FUELMAN	9/30/2024	21 62133000	FUEL, PCT 1	2,013.80
191236	11978	CAROL MANGOLD, TRUSTEE	10/02/2024	21 62135610	300 YDS CALICHE @ \$1.50/YD	450.00
191237	11977	LOUIS O SCHMIDT, TRUSTEE	10/02/2024	21 62135610	300 YDS CALICHE @ \$1.50/YD	450.00
191420	111114	PAYROLL FUND	10/16/2024	21 62120200	INS. PREMIUM, OCT 2024	7,474.42
191421	9468	FUELMAN	10/14/2024	21 62133000	FUEL, PCT 1	2,384.19
191422	9468	FUELMAN	10/14/2024	21 62133000	FUEL, PCT 1	821.93
191530	105188	AYCOCK, INC	10/02/2024	21 62139000	DYED, DIESEL, PCT 1	1,088.29
191532	11110	U CAN DO IT RENTAL	9/23/2024	21 62133000	ENGINE OIL & WEDEATER LINE, PCT 1	80.50
191533	11201	THIRD COAST NAPA	9/25/2024	21 62135410	THERMOSTAT COOLANT, BATTERY CABLE TERMINA	40.26
191534	162	B & J AIR & PUMP	9/23/2024	21 62139000	HOSE & 2 WIRE HOSE, PCT 1	140.52
191535	1857	SOUTH TEXAS PEST CONTROL	10/07/2024	21 62139000	MONTHLY BAITING, PCT 1	25.00
191536	11931	SUPER SHINE SOLUTIONS	9/12/2024	21 62133000	VEHICLE WASH, PCT 1	65.00
191537	1945	HUB CITY TRUCK EQUIPMENTS	9/05/2024	21 62133000	TUBE GREASE, PCT 1	63.30
191537	1945	HUB CITY TRUCK EQUIPMENT	9/30/2024	21 62135400	FILTERS, CHAIN, PIN ASSEMBLY, LEVER GUN	182.57
191538	3003	SAN DIEGO AUTO SUPPLY	10/25/2024	21 62139000	BATTERIES, PCT 1	405.98
191540	6508	R & F ENTERPRISES	10/07/2024	21 62139000	MONTHLY MONITORING, PCT 1	18.95
191541	7202	CMI, INC	9/30/2024	21 62139000	PROGRAM RENEWAL FEE & EMPLOYEE FEE, PCT 1	215.00
191542	8961	ERCON ASPHALT & EMULSIONS	10/08/2024	21 62155000	HPRS-2, PCT 1	5,943.26
191543	9262	ALICE COMMERCIAL TIRE	9/30/2024	21 62135400	TIRE REPAIR, TIRES, DISMOUNT & MOUNT, PCT 1	1,026.00
191543	4061	BRITE STAR SERVICES	10/10/2024	21 62139000	MATS, UNIF DELV/F&E, 07/03/23 -07/01/24	1,097.98
FUND TOTAL						54,994.89
191241	111114	PAYROLL FUND	10/04/2024	22 00020700	WEEKLY PAYROLL 10/04/24	5,834.25
191242	111114	PAYROLL FUND	10/09/2024	22 00020700	BI-WEEKLY PAYROLL 10/11/24	4,580.34
191425	111114	PAYROLL FUND	10/11/2024	22 00020700	WEEKLY PAYROLL 10/11/24	5,834.25
191428	111114	PAYROLL FUND	10/18/2024	22 00020700	WEEKLY PAYROLL 10/18/24	5,834.25
191238	2866	JWC TAX ASSESSOR COLLECTOR	10/03/2024	22 62249900	VEHICLE REGISTRATION RENEWAL	7.50
191239	1942	CITY OF ORANGE GROVE	9/30/2024	22 62255000	BULK WATER, PCT 2	247.50

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
191240	9468	FUELMAN	9/30/2024	22 62233000	FUEL, PCT 2	507.99
191243	204	NUECES ELECTRIC COOP	9/23/2024	22 62244000	UTILITIES, CR 220 & SL	49.00
191244	11666	VIOLA SAENZ-TODD	10/11/2024	22 62249900	WATER, JULY, AUGUST & SEPT 2024	120.00
191424	10030	DOGETT HEAVY MACHINERY	10/03/2024	22 62235410	RELAY UNIT 12, PCT 2	115.70
191426	11444	JUAN VASQUEZ	10/13/2024	22 62239000	REIMBURSE CHAINSAW CHAIN	16.23
191427	11114	PAYROLL FUND	10/16/2024	22 62220200	INS. PREMIUM, OCT 2024	6.535.16
191429	9468	FUELMAN	10/01/2024	22 62233000	FUEL, PCT 2	396.20
191521	11270	TELLUS EQUIPMENT SOLUTIONS	10/04/2024	22 62235410	COTTER PIN & NUT, PCT 2	46.92
191522	11897	GOLDEN WEST OIL CO	10/08/2024	22 62235410	DIESEL FUEL, PCT 2, PCT 2	1.297.53
191523	1945	HUB CITY TRUCK EQUIPMENT	10/03/2024	22 62255000	IGNITION SWITCH, PCT 2	191.66
191524	5337	THE SIGN MAN	10/03/2024	22 62235410	ROAD SIGNS, PCT 2	101.79
191525	6168	ALICE SERVICE CENTER	10/09/2024	22 62246700	GAUGE, PCT 2	291.88
191526	8169	MIGUEL M GARCIA	10/09/2024	22 62235400	YARD RENT, NOV 2024	300.00
191527	8603	SOUTHERN TIRE MART	10/10/2024	22 62235400	TIRES, DISMOUNT, MOUNT & VALVE STEM, PCT 2	839.20
191528	9476	O'REILLY AUTOMOTIVE	10/07/2024	22 62239000	GORILLA GLUE, PCT 2	8.49
191529	9910	RUBEN'S MOBILE SERVICE	10/01/2024	22 62245400	REPAIR REAR DOOR LATCH, FORD F250	804.00
TOTAL						33,959.84
191248	11114	PAYROLL FUND	10/04/2024	23 00020700	WEEKLY PAYROLL 10/04/24	7,207.56
191249	11114	PAYROLL FUND	10/09/2024	23 00020700	BI-WEEKLY PAYROLL 10/11/24	11,180.34
191435	11114	PAYROLL FUND	10/11/2024	23 00020700	WEEKLY PAYROLL 10/11/24	8,445.42
191438	11114	PAYROLL FUND	10/18/2024	23 00020700	WEEKLY PAYROLL 10/18/24	5,647.85
191245	10939	VTX COMMUNICATIONS	10/01/2024	23 62342000	INTERNET SERVICE, PCT 3	86.58
191246	105175	R & B PCT 3	10/04/2024	23 62331500	BANK SERVICE CHARGE, SEPT 2024	12.00
191247	9468	FUELMAN	9/30/2024	23 62333000	FUEL, PCT 3	214.67
191250	204	NUECES ELECTRIC COOP	9/30/2024	23 62344000	UTILITIES, PCT 3	130.00
191251	8425	TRACTOR SUPPLY CREDIT PLAN	9/20/2024	23 62333000	DEF, PCT 3	124.46
191251	8425	TRACTOR SUPPLY CREDIT PLAN	9/03/2024	23 62339000	BOLTS, PCT 3	1.56
191430	1942	CITY OF ORANGE GROVE	10/01/2024	23 62344000	UTILITIES, ARMSTRONG DR & OUT CITY LIMIT	90.08
191431	319	CITY OF ALICE	9/15/2024	23 62345000	BULK WATER, PCT 3	20.70
191432	11323	RENEE KIRCHOFF CHAPA	10/01/2024	23 62335610	REIMBURSE GLASS REPLACEMENT, MACK TRUCK	600.00
191432	11323	RENEE KIRCHOFF CHAPA	10/08/2024	23 62335610	REIMBURSE CDL HANDBOOK	175.00
191433	11235	LISA GEORGIANA FRANCIS	10/01/2024	23 62342000	REIMBURSE DIESEL FUEL, MACK TRUCK	1,930.00
191433	10939	VTX COMMUNICATIONS	10/15/2024	23 62342000	1930 YDS CALICHE @ \$1.00/YD	1,24.92
191436	11114	PAYROLL FUND	10/16/2024	23 62320200	INS. PREMIUM, OCT 2024	6,435.44
191437	10112	TAC RISK MGMT POOL	10/02/2024	23 62348200	INS. PREMIUM, D SILDANA	1,000.00
191502	11270	TELLUS EQUIPMENT SOLUTIONS	10/08/2024	23 62335410	PAINT, HAND CLEANER, SHOP TOWELS, GLOVES	70.83
191504	11369	XTREME SAFETY & INDUSTRIAL SUPPLIES	10/04/2024	23 62339000	BLADE, PCT 3	236.13
191506	11845	BLADES GROUP, LLC	10/10/2024	23 62335620	COLD MIX, PCT 3	2,282.00
191509	11897	GOLDEN WEST OIL CO	10/01/2024	23 62335620	REGULAR UNLEAD, CLEAR & DYED DIESEL, PCT 3	4,280.34
191510	11904	UNJ XPRESS	10/01/2024	23 62339000	HAUL, CALICHE TO CR 380, PCT 3	5,150.00
191512	186	KIATT HARDWARE & LUMBER	9/30/2024	23 62335000	ROLLER PANS, FUSES, SNIPS & SAW BLADES	53.66
191513	186	KIATT HARDWARE & LUMBER	9/27/2024	23 62355000	CULVERT, PCT 3	585.90
191514	5084	DELTA SPECIALTY SIGNS	10/08/2024	23 62355000	VARIOUS ROAD SIGNS, PCT 3	2,579.00
191515	7528	DAWSON RECYCLING	10/15/2024	23 62348635	TRASH SERVICE, 10/02 & 10/09/24	1,000.00
191516	8603	SOUTHERN TIRE MART	10/11/2024	23 62335400	TIRE FOR MACK TRUCK, PCT 3	456.75
191517	8852	RESCUE HEAT & AIR	8/14/2024	23 62358000	REPLACE BIN SWITCH ON ICE MAKER, PCT 3	315.50
191518	9476	O'REILLY AUTOMOTIVE	9/27/2024	23 62333000	TRACTOR FLUID, GREASE, TOWELS, CARB CLEANER	1,947.98
191519	9476	O'REILLY AUTOMOTIVE	9/27/2024	23 62335410	TAIL PIPE, ELBOW, MUFF, CLAMP, BRAKE PADS	265.03
191520	9633	EAST BOUND & DOWN TRUCKING	9/30/2024	23 62335610	DOZER WORK, 60 HRS @ \$150/HR, PCT 3	9,000.00
TOTAL						71,769.70
191264	11114	PAYROLL FUND	10/04/2024	24 00020700	WEEKLY PAYROLL 10/04/24	5,765.04
191266	11114	PAYROLL FUND	10/09/2024	24 00020700	BI-WEEKLY PAYROLL 10/11/24	18,757.48



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
191439	111114	PAYROLL FUND	10/11/2024	24	WEEKLY PAYROLL 10/11/24	5,864.88
191443	111114	PAYROLL FUND	10/18/2024	24	WEEKLY PAYROLL 10/18/24	6,157.97
191252	111162	GEORGE DOMINGUEZ, JR	10/01/2024	24	LEASE AGREEMENT, OCT 2024	300.00
191253	10972	LAURO ADAMS, JR	10/01/2024	24	LEASE AGREEMENT, OCT 2024	500.00
191254	11620	KUBOTA CREDIT CORP	9/27/2024	24	LOAN PAYMENT, PCT 4	1,648.55
191255	11620	KUBOTA CREDIT CORP	9/27/2024	24	LATE CHARGES, PCT 4	82.43
191256	319	CITY OF ALICE	9/15/2024	24	LANDFILL TIPPING CHARGES, PCT 4	4,732.00
191257	8411	A T & T MOBILITY	9/19/2024	24	TELEPHONE, PCT 4	159.84
191258	11572	EDUARDO SAENZ	10/03/2024	24	216 YDS CALICHE @ \$1.50/YD	324.00
191259	204	NUCES ELECTRIC COOP	9/27/2024	24	UTILITIES, PCT 4	53.46
191260	10939	VTX COMMUNICATIONS	10/01/2024	24	INTERNET SERVICE, PCT 4	224.49
191261	11156	TIB-THE INDEPENDENT	10/02/2024	24	FINAL PAYMENT, PETERBILT TRASH TRUCK	76,848.53
191262	9074	MAURICIO GONZALEZ, SR	10/11/2024	24	PER DIEM & MILEAGE, CONF, SAN ANTONIO, TX	282.52
191263	9074	MAURICIO GONZALEZ, SR	10/11/2024	24	PER DIEM & MILEAGE, CONF, SAN MARCOS, TX	401.82
191265	9468	FUELMAN	9/30/2024	24	FUEL, PCT 4	2,140.42
191267	613	CITY OF PREMONT	10/04/2024	24	UTILITIES, PCT 4	77.56
191268	110518	AYCOCK, INC	8/01/2024	24	DYED DIESEL FUEL, PCT 4	838.44
191440	111114	FUELMAN	10/14/2024	24	DYED DIESEL FUEL, PCT 4	2,295.33
191441	111114	PAYROLL FUND	10/16/2024	24	INS. PREMIUM, OCT 2024	7,363.47
191442	319	CITY OF ALICE	10/07/2024	24	UTILITIES, PCT 4	85.03
191482	10303	CADENA TIRE SHOP	10/08/2024	24	USED TIRES & TIRE REPAIR, PCT 4	370.00
191486	11270	TELLUS EQUIPMENT SOLUTIONS	10/10/2024	24	PIN & SPINDLE ASSEMBLY, PCT 4	294.30
191487	11357	MARCO GARCIA	10/15/2024	24	REMOVE & REPLACE HUB ASSEMBLY, PCT 4	360.00
191488	11600	MARTINEZ LAWN SERVICE	10/09/2024	24	TOTAL VEGETATION CONTROL, PCT 4	189.99
191489	11931	SUPER SHINE SOLUTIONS	10/09/2024	24	VEHICLE WASH, PCT 4	18.50
191490	12027	CROWNWOOD CHEMICALS	10/04/2024	24	BG CHEMICAL HD CLEANER, PCT 4	910.00
191491	153	VULCAN MATERIALS CO	8/31/2024	24	LATE FEES, PCT 4	139.09
191492	162	B & J AIR & PUMP	10/02/2024	24	ALUMINUM CAMLOCK, GASKET & CLAMP, PCT 4	19.70
191493	1945	HUB CITY TRUCK EQUIPMENT	10/12/2024	24	MOTOR OIL, FILTERS, CLAMP, STRAP, NUTS&BOLTS	933.63
191494	243	PREMONT AUTOMOTIVE	10/07/2024	24	OIL CHANGE, PCT 4	109.01
191495	243	PREMONT AUTOMOTIVE	10/15/2024	24	TRUCK REPAIR & OIL CHANGE, PCT 4	256.92
191496	4689	WEST MODEL MARKET	10/07/2024	24	COFFEE, WATER, CREAMER, CUPS, ZIPLOCK BAGS	123.10
191497	4689	WEST MODEL MARKET	10/07/2024	24	ENGINE OIL, PCT 4	17.67
191498	6013	XEROX CORPORATION	10/01/2024	24	LEASE AGREEMENT, PCT 4	217.37
191499	7202	CMI, INC	10/01/2024	24	LATE FEES, PCT 4	8.13
191500	7663	SUTHERLAND BUILDING	10/07/2024	24	TRUFUEL, PCT 4	23.99
191501	9511	LOPEZ TIRE COMPANY	10/07/2024	24	WHEEL CHANGE, TIRE REPAIR & SERVICE CALL	156.40
					TOTAL	139,051.06
191319	106	RADIOLOGY ASSOCIATES	3/18/2024	25	INDGT., RICHARD GALVAN	113.34
191320	10865	ALMA S RIGONAN, MD	9/24/2024	25	INDGT., CORNELIO ENCINIA	508.42
191321	11633	SINGLETON ASSOCIATES	7/23/2024	25	INDGT., CORNELIO ENCINIA	66.02
191322	1242	COMMUNITY ACTION HEALTH CLINIC	9/18/2024	25	VARIOUS INDIGENTS	168.58
191323	271	RUSHING & GONZALEZ	9/16/2024	25	VARIOUS INDIGENTS	267.06
191324	3710	RAJ SUBNANI, MD	9/12/2024	25	INDGT., JOEL G TIJERINA, JR	152.44
191325	6553	CHRISTUS SPOHN ALICE	8/23/2024	25	INDGT., ANNABELLA METZ	62.30
					FUND TOTAL	1,338.16
191273	111114	PAYROLL FUND	10/04/2024	27	WEEKLY PAYROLL 10/04/24	539.21
191445	111114	PAYROLL FUND	10/11/2024	27	WEEKLY PAYROLL 10/11/24	539.21
191449	111114	PAYROLL FUND	10/18/2024	27	WEEKLY PAYROLL 10/18/24	539.21
191269	11960	CADENCE EQUIPMENT FINANCE	9/24/2024	27	LOAN PAYMENT, PCT 1	2,080.22
191270	9806	STAPLES INC	9/30/2024	27	BATTERIES, INK, CARTS, GLOVES, TABS & HSM	6,119.77
191271	7243	ITC CORPORATION	9/30/2024	27	COMPUTER, MONITORS & PRINTERS, JWCSD	5,986.00
191272	12022	TRUSTED DRIVER, INC	10/01/2024	27	REMOTE TRAINING, JWCSD	2,432.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND	DPT/ACT	DESCRIPTION	AMOUNT
191274	12023	KING G ELECTRIC, LLC	10/01/2024	27	40162410	INSTALL ELECTRIC PANEL FOR CARPORT, F.G.	3,695.00
191275	7243	ITC CORPORATION	9/30/2024	27	40157300	4 HIGH DEF DISPLAYS FOR DISPATCH, JWCSD	792.00
191276	11766	ISAAC LEE LOPEZ	10/03/2024	27	40158000	TINT 2 WINDOWS, JWCSD	180.00
191444	9806	STAPLES, INC	10/15/2024	27	40139000	OFFICE SUPPLIES, JP 4	84.40
191446	12025	ROCKIN' H RANCH SERVICES	10/09/2024	27	40162210	NUMEROUS ASSORTED PLANTS, PCT 2	9,995.50
191447	9659	GATEWAY PRINTING	9/30/2024	27	40157500	CHAIRS, JWCSD	1,756.65
191448	10801	TRANSUNION RISK & ALTERNATIVE	10/01/2024	27	40148600	TRULOOKUP SERVICES, JWCSD	1,267.34
191444	9806	STAPLES, INC	1/01/6204	27	40457500	CHAIRS & DESK, JP 4	1,293.63
						FUND TOTAL	37,300.14
191277	10352	PRIME MAINTENANCE & CONSTRUCTION	10/07/2024	28	40158000	DRAW, CONCRETE PAD & DRNG IMPROV, FAIRGROU	47,678.13
						FUND TOTAL	47,678.13
191451	111114	PAYROLL FUND	10/09/2024	42	00020700	BI-WEEKLY PAYROLL 10/11/24	26,035.34
191450	9468	FUELMAN	9/30/2024	42	57033000	FUEL, ADULT PROB	78.96
191452	11515	CHARTER COMMUNICATIONS	9/27/2024	42	57042000	INTERNET SERVICE, ADULT PROB	150.74
191453	9734	WEX BANK	10/06/2024	42	57033000	FUEL, ADULT PROB	358.22
191454	111114	PAYROLL FUND	10/16/2024	42	57020200	INS. PREMIUM, OCT 4	929.45
						FUND TOTAL	27,552.71
191403	11173	TOM OAKS CONSTRUCTION	8/31/2024	45	69048639	COYOTE ACRES WATER IMPROVEMENTS	140,805.00
191404	6930	GRANTWORKS, INC	8/27/2024	45	69048639	COMPLETE START OF CONSTRUCTION DOCUMENTS	11,180.00
191405	10570	R E GARCIA ASSOCIATES	7/16/2024	45	69048639	COYOTE ACRE & RA WATER LINE IMPROVEMENTS	17,000.00
						FUND TOTAL	168,985.00
191282	111114	PAYROLL FUND	10/04/2024	52	00020700	WEEKLY PAYROLL 10/04/24	242.64
191287	111114	PAYROLL FUND	10/09/2024	52	00020700	BI-WEEKLY PAYROLL 10/11/24	13,866.64
191288	111114	PAYROLL FUND	10/11/2024	52	00020700	WEEKLY PAYROLL 10/11/24	242.64
191279	11994	HARRIS COUNTY CONSTABLE	10/01/2024	52	47640700	PERSONAL SERVICE, R PEREZ	75.00
191280	8411	A T & T MOBILITY	10/01/2024	52	47642000	TELEPHONE, DIST ATTY	402.54
191283	9064	VIVIAN LARA	10/08/2024	52	47622500	LEASAGE, 04/24-10/03/24	276.37
191284	10302	ROMAN T GONZALEZ	10/04/2024	52	47640700	REIMBURSE STATE BAR DUES	240.00
191285	10803	ARTURO R LONGORIA	9/27/2024	52	47645410	REIMBURSE BATTERY, KEY FOB	11.90
191286	9468	FUELMAN	9/30/2024	52	47633000	FUEL, DIST ATTY	457.90
191406	8766	WEST ALICE YOUTH CENTER	10/10/2024	52	47646000	RENT, OCT NOV & DEC 2024	4,800.00
191281	111115	CRIME VICTIMS FUND	10/09/2024	52	70005100	TRANSFER FUNDS COVER EXPENDITURES	1,000.00
						FUND TOTAL	21,615.63
191511	7756	CINDY'S WRECKER SERVICE	10/14/2024	53	56045100	ROLL BACK, VIN#01983, SD	350.00
						FUND TOTAL	350.00
191311	4061	BRITE STAR SERVICES, LTD	9/25/2024	90	00020227	UNIFORMS, CO JUDGE & SAFETY DEPT	122.00
191312	4061	BRITE STAR SERVICES, LTD	9/30/2024	90	00020227	UNIFORMS, CONST 6	31.40
191313	4061	BRITE STAR SERVICES, LTD	9/30/2024	90	00020227	UNIFORMS, PCT 1	171.00
191314	4061	BRITE STAR SERVICES, LTD	9/25/2024	90	00020227	UNIFORMS, PCT 2	140.68
191315	11772	TEXAS CHILD SUPPORT	10/09/2024	90	00020227	CHILD SUPPRT PYMT, R.F.	203.90
191316	4061	BRITE STAR SERVICES, LTD	9/25/2024	90	00020227	UNIFORMS, CO TREASURER	63.88
191317	7788	TX DEPT OF CRIMINAL JUSTICE	10/15/2024	90	00020239	INS. PREMIUM, OCT 2024	3,110.82
191318	10189	TAC HEALTH & EMPLOYEE BENEFITS	10/16/2024	90	00020220	INS. PREMIUM, OCT 2024	218,222.62
						FUND TOTAL	222,066.30