

# COUNTY OF JIM WELLS

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PEDRO "PETE" TREVINO, JR.  
County Judge

200 N. Almond  
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on December 9, 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. Discuss, consider and take action to open BIDS to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.
6. 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 JP Pct3 Matthew Schmidt to transfer \$178.30 from Office Supplies 12.453.310.00 to Collection Fees 12.453.350.03, Transfer 36.04 from Office Supplies 12.453.310.00, transfer 142.90 from Postage 12.453.311.00, transfer \$139.43 from Conference & Associations, transfer \$33.92 from Miscellaneous to Travel 12.453.225.00 for a total of \$352.29. 2. Discuss and take action on a budget amendment from Commissioner Pct 2. Ventura Garcia, Jr., to transfer \$3,750.00 from 22.622.550.00 Road and Bridges Improvement, transfer \$1,50.00 to line item 22.622.354.00 Batteries, Tires & Tubes, transfer \$300.00 to line item 22.622.354.10 Repair Parts, transfer \$200.00 to line item 22.622.499.00 Miscellaneous, \$2,000.00 to line item 22.622.330.00 Gas, Oil & Lubricants. 3. Discuss, consider and take action on a budget amendment from Commissioner Pct 2 Ventura Garcia Jr., to transfer \$1,000.00 from line item 12.673.575.00 Furniture & Fixtures to 12.673.330.00 Gas, Oil and Lubricants. Transfer \$950.00 from line item 12.673.392.00 Miscellaneous Supplies, \$500.00 to 12.673.453.00 Equipment Repair & Maintenance and \$450.00 12.673.573.00 Equipment.
7. Discuss, consider and take action on an offer to purchase tax sale property, Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr. Acct No: 1110113200000; Lots 12,13 and 14 Block 116-A, City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records

of Jim Wells County, Texas.

8. Discuss, consider and take action on allowing Constable Bartolo Guajardo to purchase his duty weapon that he wore during his time with the Jim Wells County Constable Pct 6 in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than fair market value. The weapon is a Colt 38 Super handgun serial number GV057233.
9. Discuss, consider and take action allowing Sheriff Daniel J. Bueno to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number K568755.
10. Discuss and consider and take action allowing Captain Rolando Barrera to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number KR255289.
11. Discuss, consider and take action on authorizing the County Judge Pedro "Pete" Trevino Jr. to submit a Request for Proposals (RFP) on TIPS for new telephony communications system and maintenance of all county telephony communications system and Broadband Internet Services.
12. Discuss, consider and take action to authorize Commissioner Wicho Gonzalez, Pct 4, to advertise for Request for Qualifications (RFQ) for engineering services related to the 2025 Texas Department of Transportation (TXDOT) Transportation Alternatives Program (TAP) for the Unincorporated Community of Ben Bolt Sidewalk Project.
13. Discuss, consider and take action for Jim Wells County Commissioners to call for payment from Jim Wells County Pct 1 for Invoice #12920S from Interstate Billing for the repairs on Jim Wells County Pct 1 Truck VIN#3PZL70X8HF108755 for the amount of \$22,755.28.
14. Discuss, and inform Jim Wells County Commissioners that the oil tank was installed at the yard by Pct 4 which was paid by ARPA funds.
15. Discuss, consider and take action on amending Jim Wells County Holiday Schedule for 2025.
16. Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of County of Jim Wells v. Purdue Pharma, L.P., et al; Cause No. 2019-49073; MDL PRETRIAL CAUSE NO. 2018-63587, in the 152d District Court of Harris County, Texas.
17. Discuss, consider and take action to terminate the Jim Wells County TxCDBG Contract No. CFC23-0418.
18. Discuss, consider and take action to award bid to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.
19. Discuss, consider, and authorize the Commissioner's Court to ratify the Capital Outlay expenditure of \$861,707.63 utilizing the General Balance to for the purchase of the real property from Los Abriles Investments Ltd. Described as Jim Wells County Appraisal District PID #1110029800000 commonly known as 601 E. Main Alice, Texas 78332 and its associated parking area described as Jim Wells County Appraisal District PID #1235500700000 located on the Northeast corner of Main and Cameron St. in Alice, Texas.
20. Discuss, consider and take action on payroll and bills as submitted by County Auditor's with exemption of fund 52, 53 & 54.
21. 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:**

**File Name**

**Description**

November\_22\_2024\_Minutes\_CC\_12.09.2024\_.pdf Previous Minutes

**November 22, 2024 Special Meeting**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this November 22, 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) –**

**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.

County Auditor, Noe Gamez, addressed all Local Government Codes and discrepancies of any requests from his office on all audits conducted by the Auditor's office. Compliance with requests of daily transactions and safe keeping of monies. On November 20th he emailed further information on the Local Government Codes. All departments held accountable and transparent on all purchases with the importance of inventory. He gave an overview of each Sec. 112.001, Sec. 112.005, Sec. 112.006, Sec. 114.003, and Sec. 115.001. If you have any questions, please call or go to his office.

Chief Deputy, Waldrop stated 90 inmates with 20 in Maverick County 13 male and 7 female inmates. In Jim Hogg County we have 4 male and 5 female inmates.

County Judge, Trevino wished the Alice Coyotes, Ben Bolt Badgers, Orange Grove Bull Dogs good luck in the playoff games and safe travels. Good luck to everyone!

**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 for Mary C. Lozano, JWC Tax Assessor-Collector, to transfer \$100 from line item 12.499.452.00 Repairs of Equipment to 12.499.310.00 Office Supplies.2. Discuss, consider and take action on a budget amendment for District Clerk David Guerrero to transfer \$12,000.00 from 12.450.499.63 Printing and Filming to Equipment 12.450.573.00**

County Auditor, Noe Gamez stated only one correction should be \$12,200.00.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action for Spectrum to build a fiber infrastructure in the Jim Wells County area, and part of the build requires a power supply installation in the ROW Easement located off of 6514 Hwy 359.**

County Judge, Trevino stated this authorization to build in our area it is 20 1/2' of the easement.

County Attorney Michael Guerra stated this may not need our permission, TxDOT and our right of way on an existing easement. An electric service box to provide power of fiber network for the area, located of Hwy 359.

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

**Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06-15780-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Richard B. Lopez Acct No. 1141705700000; Lot 43, Block 2, El Camino Al Lago, Section 4, an addition to Jim Wells County, Texas, as described in Volume 1090, Page 548, Official Public Records of Jim Wells County, Texas.**

County Judge, Trevino stated the amount offered is \$10,400.00 with Orange Grove ISD to receive \$5,772.90, Jim Wells County \$2,894.23, and Brush Country Water District for \$72.86. The bid is from NextLots Properties.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to implement burn ban for 90 days.**

Jim Wells County EM, Lance Brown stated Jim Wells County as of November 20, 2024, KDBI is at

609, Duval County at 598, Brooks County at 448, Nueces County at 614 and San Patricio at 607. The threshold is 500 his opinion go into a burn ban for the next 90 days. Agricultural purposes a burn notification form filled out and all hazardous mitigations are met for control burns.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss and consider allowing the Jim Wells County Sheriff's Officer to accept and operate under the 2025 Operation Lone Star Grant \$4379603 for equipment and overtime in the amount of \$397,963.15.**

Chief Deputy, Waldrop stated they were awarded \$397,963.15 to purchase equipment and pay deputy over time.

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

**Discuss, consider and take action on a Resolution of Support for County Motor Fuel Tax Exemption.**

County Judge, Trevino stated at the County Judges and Commissioners Association in the state level, working towards next session for approval. Seeking approval from each county in Texas for Motor Tax exemption, attempting to pass this year.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action to open sealed bids for luncheon catering services for the Annual Safety Luncheon to be held at the Jim Wells County Fairgrounds on December 4, 2024 from 11:00am to 1:00pm.**

County Judge, Trevino opened the only bid received, it is from Mario Bernal Mac Catering at \$12.50 per plate for a total of \$3,125.00. The bid is for 250 plates turkey with all the trimmings.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss, consider and take action for Commissioner Wicho Gonzalez Pct 4 to enter in a Lease Purchase Agreement with Cadence Finance for one (1) 2025 Mack GR64F Tractor/Truck with OX Dump Body.**

Commissioner Pct. 4, Wicho Gonzalez stated every year the truck is exchanged as it is leased and we pay \$1,800.00.

Motion by Pedro "Pete" Trevino, Jr. to Approve. Seconded by Renee K. Chapa. Motion Passed.

**Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents on behalf of Jim Wells County regarding the purchase of the real property from Los Abriles Investments Ltd. described as Jim Wells County Appraisal District PID # 1110029800000 commonly known as 601 E. Main Alice, TX 78332 and its associated parking area described as Jim Wells County Appraisal District PID # 1235500700000 located on the Northeast corner of Main and Cameron St.**

**in Alice, Texas.**

County Judge, Trevino stated this is allowing him to execute the documents needed to finalize the purchase.

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

**Discuss, consider and take action on a MOU allowing the Texas A&M Forest Service to park and store equipment and D6 Dozer at the Jim Wells County Sheriff's Annex located at 2310 Old Kingsville Rd. Alice, Texas 78332.**

Commissioner Pct. 4, Wicho Gonzalez stated this agreement to store the truck/dozer in a centralized area to be prepared for any major fires. They have visited the site and liked it, requesting an MOU to start immediately and end December 31, 2025. Every year approval of renewal by the Commissioners' Court. The truck will be parked towards the back of the yard.

County Judge, Trevino stated we give 100% support as we are in a geographical location for safety equipment.

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

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

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 Monthly Report for October 31, 2024. The current net payment period was \$288,732.35 with prior payment was \$315,262.60 for a negative difference of \$26,530.25. The Auditor's Monthly Report for October 31, 2024 with Revenues in the General Fund at 93%, Road & Bridge at 95% for a total of 94%. Each department should be at 83%, total for General Fund is 80%, Road & Bridge is at 76%. We had total expenditures of 79% for a positive variance at 4%.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Adjourn**

**There being no further business** to come before the Honorable Commissioners' Court of Jim Wells, Texas on this Special Meeting of November 22, 2024.

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



Abstain: (1)

Abstain: Trevino, Jr.

**ATTEST:**

**APPROVED:**

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

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

## County of Jim Wells, Texas

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

**Background:**

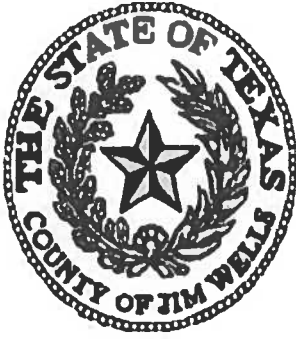
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### **ATTACHMENTS:**

**File Name**

**Description**

Open\_BIDS\_for\_County\_Medical\_Advisor\_CC\_12.09.2024.pdf Open BIDS County Medical Advisor



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

**IMPORTANT NOTICE:**

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

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

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

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

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

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

Agenda item:

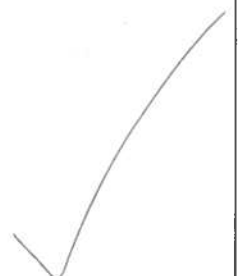
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Discuss, consider and take action to open BIDS to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.

**Background Information:**

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

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



## County of Jim Wells, Texas

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**Title:** 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 JP Pct3 Matthew Schmidt to transfer \$178.30 from Office Supplies 12.453.310.00 to Collection Fees 12.453.350.03, Transfer 36.04 from Office Supplies 12.453.310.00, transfer 142.90 from Postage 12.453.311.00, transfer \$139.43 from Conference & Associations, transfer \$33.92 from Miscellaneous to Travel 12.453.225.00 for a total of \$352.29. 2. Ventura Garcia, Jr., to transfer \$3,750.00 from 22.622.550.00 Road and Bridges Improvement, transfer \$1,50.00 to line item 22.622.354.00 Batteries, Tires & Tubes, transfer \$300.00 to line item 22.622.354.10 Repair Parts, transfer \$200.00 to line item 22.622.499.00 Miscellaneous, \$2,000.00 to line item 22.622.330.00 Gas, Oil & Lubricants. 3. Discuss, consider and take action on a budget amendment from Commissioner Pct 2 Ventura Garcia Jr., to transfer \$1,000.00 from line item 12.673.575.00 Furniture & Fixtures to 12.673.330.00 Gas, Oil and Lubricants. Transfer \$950.00 from line item 12.673.392.00 Miscellaneous Supplies, \$500.00 to 12.673.453.00 Equipment Repair & Maintenance and \$450.00 12.673.573.00 Equipment.

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**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Budget_Amendments_CC_12.09.2024.pdf	Budget amendment request




# Jim Wells County, Texas Budget Amendment Form

*Revised per Auditor's Office  
Thank You*

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Justice of the Peace Pct#3

Requestor:   
*Please Sign and Date*

Acct. No.	Account Name	Amount From	Amount To
12-453-310.00	Office Supplies	178.30	
12-453-350.03	Collection Fees		178.30
12-453-310.00	Office Supplies	36.04	
12-453-311.00	Postage	142.90	
12-453-427.00	Conferences & Assco.	139.43	
12-453-499.00	Miscellaneous	33.92	
12-453-225.00	Travel		352.29
<b>TOTALS</b>		<u>530.59</u>	<u>530.59</u>

Purpose:

[Empty box for Purpose]

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

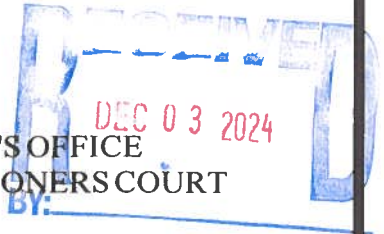
\_\_\_\_\_  
Pedro "Pete" Trevino, Jr., County Judge Date

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: December 9, 2024

Agenda Item:

Discuss, Consider and Take Action on Budget Amendment request by Ventura Garcia, Jr., JWC Commissioner Pct. #2. Transfer \$3,750.00 from line item #22-622-550.00 – Road and Bridges Improvement, \$1,250.00 to line item #22-622-354.00 – Batteries, Tires & Tubes, \$300.00 to line item #22-622-354.10 – Repair Parts, \$200.00 to line item #22-622-499.00 – Miscellaneous, \$2000.00 to line item #22-622-330.00 – Gas, Oil & Lubricants.

Background information:

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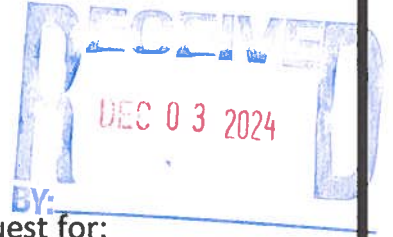
Signature

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: *[Signature]* 12-3-24  
*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>\$3,750.00</u>	<u></u>
<u>22-622-354.00</u>	<u>Batteries, Tires &amp; Tubes</u>	<u></u>	<u>\$1250.00</u>
<u>22-622-354.10</u>	<u>Repair Parts</u>	<u></u>	<u>\$300.00</u>
<u>22-622-499.00</u>	<u>Miscellaneous</u>	<u></u>	<u>\$200.00</u>
<u>22-622-330.00</u>	<u>Gas, Oil &amp; Lubricants</u>	<u></u>	<u>\$2,000.00</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
	<b>TOTALS</b>	<b><u>\$3,750.00</u></b>	<b><u>\$3,750.00</u></b>

Purpose:

For budget 2024

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

Approved by Commissioners Court on

\_\_\_\_\_  
Date



RECEIVED  
DEC 03 2024

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 Thursday prior to Monday's Regular Meeting.

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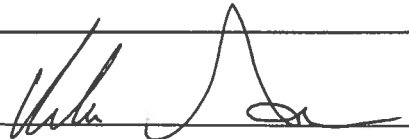
Date of Meeting you want the request considered: December 9, 2024

Agenda Item:

Discuss, Consider and Take Action on Budget Amendment request by Ventura Garcia, Jr., JWC Commissioner Pct. #2 for fairgrounds. Transfer \$1,000.00 from line item #12-673-575.00 – Furniture & Fixtures, to 12-673-330.00 – Gas, Oil and Lubricants. Transfer \$950.00 from line item #12-673-392.00 - Miscellaneous Supplies, \$500.00 to #12-673-453.00 – Equipment Repair & Maintenance and \$450.00 #12-673-573.00 - Equipment.

Background information:

For budget 2024

Signature 

Phone No: (361) 668-5704







# Jim Wells County, Texas Budget Amendment Form

DEC 03 2024  
BY: \_\_\_\_\_

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Fairground

Requestor:  12-3-24  
*Please Sign and Date*

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-673-575.00	Furniture & Fixtures	\$1,000.00	
12-673-330.00	Gas, Oil, & Lubricants		\$1,000.00
12-673-392.00	Miscellaneous Supplies	\$950.00	
12-673-453.00	Equipment Repair & Maintenance		\$500.00
12-673-573.00	Equipment		\$450.00
	<b>TOTALS</b>	<b>\$1,950.00</b>	<b>\$1,950.00</b>

Purpose:

\_\_\_\_\_



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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action on an offer to purchase tax sale property, Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr. Acct No: 1110113200000; Lots 12,13 and 14 Block 116-A, City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

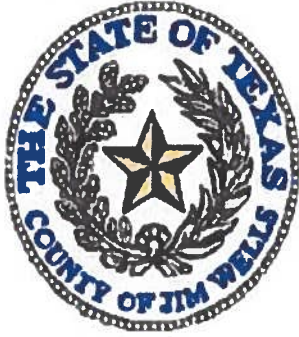
**Summary:** Discuss, consider and take action on an offer to purchase tax sale property, Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr. Acct No: 1110113200000; Lots 12,13 and 14 Block 116-A, City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Tax_Resale_Resolution_2024-25_CC_12.09.2024.pdf	Resolution Tax Resale



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

**IMPORTANT NOTICE:**

Special Meetings are held on the 4<sup>th</sup> Friday of each month at 9:00am.  
Regular Meetings are held on the 2<sup>nd</sup> Monday of each month at 9:00am.

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

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

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

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

Agenda item:

Discuss, consider and take action on an offer to purchase tax sale property, Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr. Acct No: 1110113200000; Lots 12,13 and 14 Block 116-A, City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.

**Background Information:**

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

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

max

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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



November 21, 2024

Honorable Pedro "Pete" Trevino, Jr.  
Jim Wells County Judge  
200 N. Almond St., Ste. 101  
Alice, Texas 78332

**RE: Offer to purchase tax sale property  
Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water  
Authority vs. Eduardo Perez and Alberto Perez, Jr.  
ACCT. NO. 1110113200000; Lots 12, 13, and 14, Block 116-A, City of Alice, Jim  
Wells County, Texas, according to the map or plat thereof, recorded in Volume 1,  
Page 64, Map Records of Jim Wells County, Texas.**

Dear Judge Trevino:

An offer has been made by Michael Bilbrey, 532 W. 5<sup>th</sup> St., Alice, TX 78332 in the amount of \$31,500.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

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

On April 22, 2024, the Alice Independent School District considered and approved a bid from Juan L. Martinez Velazquez in the amount of \$8,000.00; however, we had an additional bidder which resulted in a bid off. Mr. Bilbrey was the successful bidder with a new bid in the amount of \$31,500.00. On July 22, 2024, the Alice Independent School District considered and approved this bid from Michael Bilbrey in the amount of \$31,500.00. On September 24, 2024, the Alice Water Authority considered and approved this bid from Michael Bilbrey in the amount of \$31,500.00. On October 15, 2024, the City of Alice considered and approved this bid from Michael Bilbrey in the amount of \$31,500.00.

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, November 22, 2024. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven D. Saucedo". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Steven D. Saucedo  
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

cc: G. Carlos Rodriguez, Jr.  
Chief Appraiser, Jim Wells CAD  
PO Box 607  
Alice, TX 78333-0607

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW  
500 NORTH SHORELINE BLVD., SUITE 1111  
CORPUS CHRISTI, TEXAS 78471

(361) 833-6898  
FAX (361) 833-4405

Tax Resale Bid Form

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

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 North Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78471. All bids will be subject to approval by the taxing entities that have an interest in the subject property. The bidders should be prepared to wait at least 90 days for approval. Upon approval, the successful bidder is required to pay the entire amount of the bid within 10 days to the Linebarger firm at the address shown above. If more than one bid is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written bids.

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

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

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

Amount of Bid: 31,500.00

Suit Number: 19-12-17405-B

Tax Account No.: 1110113200000

Legal Description: Lots 12, 13 and 14  
Blk 116A, City of Alice

Bidder's Name(s): Michael Blum

Address: 532 W 5th

Telephone Number(s): 361 207 1434

Signature: [Handwritten Signature]

Dated: June 18, 2024

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law

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

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

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

**Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr.**

**Legal Description: ACCT. NO. 1110113200000; Lots 12, 13, and 14, Block 116-A, City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.**

**Property Address: 400 W. Front St., Alice, TX**

**Bidder: Michael Bilbrey, 532 W. 5<sup>th</sup> St., Alice, TX 78332**

<b>Date of Judgment:</b>	April 28, 2022
<b>Date of Sale:</b>	August 1, 2023
<b>Amount Due All Entities:</b>	\$91,555.46
<b>Amount of Bid:</b>	\$31,500.00
<b>Cost of Sale:</b>	\$1,908.00
<b>Post Judgment City Maintenance:</b>	\$1,154.75
City - \$974.75	
Attorney Fee - \$180.00	
<b>Current Value:</b>	\$93,158.00
<b>% of Total Due:</b>	33.70 %
<b>% of Current Value:</b>	33.81 %

<b>Entity</b>	<b>Amount Due</b>	<b>Amount You</b>
<b>Name</b>	<b>Each Entity</b>	<b>Will Receive</b>
Jim Wells County	\$24,415.48	\$7,891.42
City of Alice	\$14,633.13	\$4,729.63
Alice ISD	\$47,482.42	\$15,346.98
Alice Water Authority	\$5,024.43	\$1,623.97

# County of Jim Wells

**Margie H. Gonzalez**  
Commissioner  
Precinct 1



**Renee K. Chapa**  
Commissioner  
Precinct 3

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

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

**Mauricio (Wicho) Gonzalez**  
Commissioner  
Precinct 4

---

## RESOLUTION 2024-25

### Authorizing Tax Resale

**WHEREAS**, by Sheriff's Sale conducted on August 1, 2023, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79<sup>th</sup> Judicial District Court, Jim Wells County, Texas, and

**WHEREAS**, the sum of \$31,500.00 has been tendered by Michael Bilbrey, 532 W. 5<sup>th</sup> St., Alice, TX 78332, for the purpose of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**Acct No. 1110113200000; Lots 12,13 and 14 Block 116-A, City of Alice, Jim Wells County, Texas according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas**

SIGNED THIS 9th day of December 2024.

---

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

---

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

---

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

---

**Renee K. Chapa**  
County Commissioner, Pct. 3

---

**Mauricio (Wicho) Gonzalez**  
County Commissioner, Pct. 4

**ATTEST:**

---

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



**RESOLUTION AUTHORIZING TAX RESALE**

WHEREAS, by Sheriff's Sale conducted on August 1, 2023, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$31,500.00 has been tendered by Michael Bilbrey, 532 W. 5<sup>th</sup> St., Alice, TX 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**ACCT. NO. 1110113200000; Lots 12, 13, and 14, Block 116-A, City of Alice, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 64, Map Records of Jim Wells County, Texas.**

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

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

*Suit No. 19-12-17405-B; Jim Wells County, City of Alice and Alice Water Authority vs. Eduardo Perez and Alberto Perez, Jr.*



1110113200000

19-12-17405-B Eduardo & Albert Perez

400 W Front (HWY 44)- Land & Improvement

## County of Jim Wells, Texas

---

- Title:** Discuss, consider and take action on allowing Constable Bartolo Guajardo to purchase his duty weapon that he wore during his time with the Jim Wells County Constable Pct 6 in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less that fair market value. The weapon is a Colt 38 Super handgun serial number GV057233.
- Summary:** Discuss, consider and take action on allowing Constable Bartolo Guajardo to purchase his duty weapon that he wore during his time with the Jim Wells County Constable Pct 6 in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less that fair market value. The weapon is a Colt 38 Super handgun serial number GV057233.
- Background:** Constable Bartolo Guajardo will be retiring in good standings at the end of December after serving 24 years with the Jim Wells County as a Constable for Pct 6.
- 

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

No Attachments Available

## County of Jim Wells, Texas

---

- Title:** Discuss, consider and take action allowing Sheriff Daniel J. Bueno to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number K568755.
- Summary:** Discuss, consider and take action allowing Sheriff Daniel J. Bueno to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number K568755.
- Background:** Sheriff Bueno will be retiring in good standings at the end of December after serving 8 years with the Jim Wells County Sheriff's Office.
- 

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

Sheriff\_Bueno\_purchase\_duty\_Weapon\_CC\_12.09.2024.pdf Sheriff Daniel Bueno



RECEIVED  
NOV 19 2024  
BY:

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

**IMPORTANT NOTICE:**

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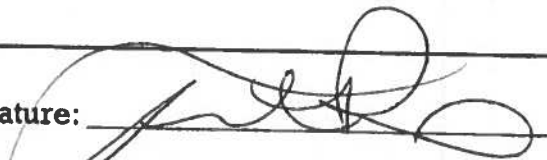
Date of Meeting you want the request considered: December 9, 2024

**Agenda Item:**

Discuss and consider allowing Sheriff Daniel J. Bueno to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number K568755.

**Background information:**

Sheriff Bueno will be retiring in good standings at the end of December after serving 8 years with the Jim Wells County Sheriff's Office.

Signature: 

Phone No: (361) 668-0341

## Isabel Trevino

---

**From:** Juan Reyes <j.reyes@jimwellscounty-tx.gov>  
**Sent:** Tuesday, November 19, 2024 2:25 PM  
**To:** Isabel Trevino  
**Subject:** Agenda Item  
**Attachments:** Scan.pdf



Good afternoon Isabel,

I saw a mistake on the previously submitted for Capt. Rolando Barrera and have attached a corrected one. I have also added a second for Sheriff Bueno. If you have any question please give me a call.

Thank you,

**Capt. Juan Reyes**  
Operations Administrator  
Training Coordinator  
SWAT Commander

Jim Wells County Sheriff's Office  
300 N. Cameron St.  
Alice, Texas 78332-4750  
PH#: (361) 668-0341, C#: (361) 227-6025  
Email: [j.reyes@jimwellscounty-tx.gov](mailto:j.reyes@jimwellscounty-tx.gov)

*PRIVACY NOTICE: This information is intended only for the use of the individual or entity to which it is addressed and contains information that is privileged, confidential or exempt from disclosure under applicable federal or state law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, contact the sender and delete the material from any computer.*

## County of Jim Wells, Texas

---

- Title:** Discuss and consider and take action allowing Captain Rolando Barrera to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number KR255289.
- Summary:** Discuss and consider and take action allowing Captain Rolando Barrera to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number KR255289.
- Background:** Captain Roland Barrera will be retiring in good standing at the end of December after serving 8 years and 10 months with the Jim Wells County Sheriff's Office.
- 

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

Captain\_Rolando\_Barrera\_purchase\_duty\_weapon\_CC\_12.09.2024.pdf Captain Rolando Barrera





RECEIVED  
NOV 19 2024

**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: December 9, 2024

**Agenda Item:**

Discuss and consider allowing Captain Rolando Barrera to purchase his duty weapon that he wore during his time with the Jim Wells County Sheriff's Office in accordance with Government Code 614.052 and Government Code 614.053. Commissioner's Court may set any price as long as it is an amount less than market value. The weapon is a 45.cal Kimber 1944 handgun serial number KR255289.

**Background information:**

Captain Roland Barrera will be retiring in good standings at the end of December after serving 8years and 10 months with the Jim Wells County Sheriff's Office.

Signature: 

Phone No: (361) 668-0341



## County of Jim Wells, Texas

---

- Title:** Discuss, consider and take action on authorizing the County Judge Pedro "Pete" Trevino Jr. to submit a Request for Proposals (RFP) on TIPS for new telephony communications system and maintenance of all county telephony communications system and Broadband Internet Services.
- Summary:** Discuss, consider and take action on authorizing the County Judge Pedro "Pete" Trevino Jr. to submit a Request for Proposals (RFP) on TIPS for new telephony communications system and maintenance of all county telephony communications system and Broadband Internet Services.
- Background:** The County of Jim Wells is requesting for a new telephony communications system based on IP telephony technology to support and satisfy current and future operational requirements necessary to the daily workings of its organization. The new system is expected to enable the County of Jim Wells employees and guests to communicate and leverage available information technology resources more effectively. Also, the County is seeking vendor to maintain all County telephony communications system and Broadband Internet services.
- 

### **ATTACHMENTS:**

#### **File Name**

#### **Description**

RFP\_Telephony\_Communications\_12.09.2024.pdf RFP Telephony Communications



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

**IMPORTANT NOTICE:**

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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: Monday, December 9th

**Agenda Item:**

To discuss, consider, and authorize County Judge Pedro "Pete" Trevino, Jr. to submit a Request for Proposals on TIPS for new telephony communications system and maintenance of all county telephony communications system and Broadband Internet Services.

**Background information:**

The County of Jim Wells is requesting for a new telephony communications system based on IP telephony technology to support and satisfy current and future operational requirements necessary to the daily workings of its organization. The new system is expected to enable the County of Jim Wells employees and guests to communicate and leverage available information technology resources more effectively. Also the County is seeking vendor to maintain all County telephony communications system and Broadband Internet services.

Signature: Roberto R. Silva, IT Administrator

Phone No: 361-668-5892

# **JIM WELLS COUNTY, TEXAS**

## **REQUEST FOR PROPOSALS**

### **IP TELEPHONY COMMUNICATIONS SYSTEMS**

<b>Release Date:</b>	<b>TBD</b>
<b>Pre-Proposal Meeting:</b>	<b>TBD</b>
<b>Deadline for Submitting Questions:</b>	<b>TBD</b>
<b>Submittal Deadline:</b>	<b>TBD</b>
<b>Submittal Deadline Time:</b>	<b>TBD</b>

**Mail To:**

**Jim Wells County Judge Office  
Attn: Isabel Trevino  
200 N. Almond St., Ste 101  
Alice, Texas 78332**

**Phone: 361-668-5706**

# Jim Wells County Information

## Introduction

The County of Jim Wells is requesting proposals for a new enterprise communications system based on IP telephony technology to support and satisfy current and future operational requirements necessary to the daily workings of its organization. The new system is expected to enable the County of Jim Wells employees and guests to communicate and leverage available information technology resources more effectively.

The current County of Jim Wells enterprise communications system is at the end of its productive life cycle and will be replaced in its entirety, except for select analog communications devices. The new system is expected to have a useful productive life of at least 10 years and must be designed and configured to support the future growth and expansion requirements of the organization in terms of both size and functional parameters. It is required that the new system must also be able to accommodate future technological enhancements that have the potential to increase operational effectiveness and ease implementation of new features, functions, and applications. It is the purpose of this Request for Proposal (RFP) to solicit responses from qualified vendors to fulfill these expectations and requirements.

The County of Jim Wells requires the proposed system to be based on an IP telephony architecture design. For purposes of this RFP an IP telephony communications system utilizes an Ethernet-based LAN and an IP-based WAN for transmission of control and voice communications signaling necessary to support some or all basic and advanced features and functions integral to the overall system solution. It is acceptable to the County of Jim Wells that the proposed system be based on a mix of circuit and packet switching technology to support a diverse range of station user and system endpoint requirements (analog, digital, and IP station equipment and trunk interfaces), in the most effective and cost-efficient manner possible.

The proposed IP telephony system design may be based on a mix of proprietary and industry standard communications protocols and interfaces but must be able to support evolving Session Internet Protocol (SIP) standards as may be required by the County of Jim Wells at some future unspecified date. The County of Jim Wells understands that use of proprietary technology is often necessary to optimize system performance capabilities until industry standards are proven to be as reliable and efficient as traditional enterprise voice communications system solutions.

## Currently Installed System(s)

The County of Jim Wells's currently installed telephony systems include a Polycom VOIP System and a Mitel VOIP System in the Jim Wells County Courthouse, Annex buildings, and other buildings. The Mitel VOIP systems were installed approximately 15 years ago at the County Courthouse and Annex Buildings. The Polycom Internet Phones were currently installed approximately 5 years ago at other buildings. There are many reasons the County of Jim Wells is replacing these systems, but the primary reason is the aged technology cannot satisfy current or planned feature and/or function requirements such as call processing, expandability, and centralized maintenance. In addition, current systems cannot be upgraded or migrated to an IP telephony system solution. The telephone systems in the buildings listed below will be replaced.

1. County Courthouse, 200 N. Almond St, Alice
2. Sheriff Department, 300 N. Cameron St., Alice
3. County Jail Facility, 611 E. Third St., Alice
4. Adult Probation Dept, 600 E. Second St., Alice
5. Juvenile Probation Dept, 900 E. First St., Alice
6. Annex Building Sandia, 12111 North Highway 359, Sandia
7. New Annex Building, 601 E. Main St., Alice
8. Annex Building Alice, 2310 Old Kingsville, Alice
9. Annex Building Premont, 220 S Agnes St., Premont
10. Annex Building O.G., 500 Orange Ave, Orange Grove
11. Pct 1 Commissioner, 1203 Highway 281, Alice
12. Pct 3 Commissioner, 200 Armstrong Ave, Orange Grove
13. Pct 3 R&B Office, 1022 W FM 624, Orange Grove
14. Pct 4 Commissioner, 331 S.W. 1st Street, Premont

## New System Objectives and Expectations

The County of Jim Wells has defined several objectives and expectations for its new enterprise communications system. The most important are:

- Reduce administration and maintenance complexity
- Reduce telecommunications staff requirements
- Simplify system upgrades
- Enhance system performance
- Survivability and reliability
- Easily accommodate expansion to new locations
- Easily accommodate growth
- Improve user productivity via new applications
- Extend core features and functionality to branch locations
- Improve user productivity via mobility
- Eliminate Plain Old Telephone Service (POTS) Lines
- Relying on digital facsimile technology

## Basic Guidelines for RFP Evaluation and Proposal Selection

There will be four general guidelines that will govern the RFP review, evaluation, and selection process:

- Clear, complete, and truthful responses to RFP clauses and requirements
- Satisfactory responses to vendor issues and system performance requirements as determined by the County of Jim Wells
- Competitive cost solution based on the County of Jim Wells financial analysis benchmarks.
- Overall project management design, including comprehensive implementation and training plan for the proposed system.

The County of Jim Wells will be the final arbiter for determining vendor compliance with these general guidelines.

## Customer References

Each vendor must provide a list of three (3) customer references with installed systems that are similar (manufacturer product model, hardware/software release, basic system design, telephones) and comparably sized (within 10% port capacity) to the proposed communications system. Include for each customer the date of installation, system release currently in operation for each customer, corporate contact information (telephone number or email address).

Complete the following table in response to customer reference requirements. Identify any proposed system equipment and/or software that have not yet been installed at the commercial customer site for any of the references.

### Reference Companies:

Customer Name	Date of Installation	Current System Components and Release

## **Contractor Responsibilities:**

The Contractor is to provide all of the required servers and network equipment to support the proposed communication system.

The Contractor, at the County's request, must provide a demonstration of the proposed communication system.

The Contractor must describe the core hardware components of the proposed communication system including the telephony and call processing / signaling servers in their response.

The County requires Microsoft Windows solutions capable of supporting real-time applications. The County will receive all the licenses for the operating systems. All proposals must provide the name and version number of the proposed operating system. Proposals that incorporate a proprietary or non-standard operating system must contain an explanation for the choice of operating systems and must indicate whether it is the Contractors intention to migrate to a Windows environment in the future.

The Contractor will provide the County with a clear outline of implementation, maintenance, and support for the duration of the project.

The Contractor will define a schedule of training for the various levels of users on the system.

The Contractor will provide the County with a list of project management expectations with defined milestones.

The Contractor will provide the County with a list of Project Management staff including contact information.

The Contractor will provide the County with an inventory listing of installed network equipment including type, manufacturer, model number, serial number, firmware version, and warranty information.

## **Proposed System Architecture**

### **System Architecture Design**

The County of Jim Wells requires an IP telephony communications system based on an architecture that is secure, reliable, scalable, and supports proven, feature rich communications applications.

The proposed system solution must be able to support distributed locations using the County of Jim Wells's WAN for transmission of call control signals and voice communications signals.

System requirements include:

- Flexible multi-digit dialing between all stations, include how many digits can be used in the dial plan;
- High level of transparent operation for commonly used station, attendant, and system features;
- Centralized systems management and maintenance operations using a single unified customer database for all location equipment and station users;
- Comprehensive reporting of system usage, alarms, performance, and network impact;
- Shared messaging system resources;
- Common Control and Call Processing – with an operating system that is based on an industry standard platform;
- Automatic alternative routing across the network for IP and circuit switched trunk calls – voice calls can be implemented over PSTN circuit switched facilities when the County of Jim Wells WAN is incapable of carrying bearer connections between media gateways;
- Distributed survivability;
- Integration for 4-digit dialing and centralized management of the Jim Wells County Telephony System;
- Integration for management of the Jim Wells County Telephony System.

These system functions and operations are extremely important requirements and must be satisfied by any proposed system solution. If any requirement is not satisfied by the proposed solution, the vendor must identify it on the proposal and explain.

## Transparent Features

Station features required to operate transparently across the system locations must at minimum include:

- Call Transfer
- Call Forwarding – All Calls
- Call Forwarding – Don't Answer
- Call Forwarding – Busy
- Automatic Callback
- Calling Number & Name on Telephone Display
- Trunk ID on Telephone Display
- Call Diversion Information on Telephone Display
- Add-on Conference
- Call Waiting
- Barge-in (Busy Override)
- Emergency Access to Attendant
- Paging System Access
- Station User Roaming (Logical Station Assignment)
- Message Waiting Activation

System features required to operate transparently across the system locations must at minimum include:

- Automatic Camp-on
- Automatic Recall
- Automatic Alternate Routing
- Meet-Me-Conferencing
- Hunting
- Uniform Call Distribution
- Call Detail Recording
- Uniform Dial Plan

It is required that attendant features and services operate transparently across all system locations. Transparent attendant feature operation across all locations must include at minimum:

- Message Waiting
- Paging System Access
- Through Dialing
- Call Distribution to Attendants
- Night Service
- Intrusion
- Override of Diversion Features

## Emergency Failover Resiliency

Seven day twenty-four hour operations for all systems are critical. The system will support real-time (host-host) mirroring of data and functionality with a seamless switch-over feature to the backup site. The County of Jim Wells requires that common equipment (port carriers/media gateways) and standalone IP endpoints be supported by a secondary common control complex in case the primary common control complex (Telephone System Controllers) is destroyed or unavailable. The secondary common control complex must be able to be installed locally or remote (as yet to be determined) to the common equipment and standalone IP endpoints, and be configured as either an active communications system or emergency back-up, only. The secondary common control complex must also be able to support the same port capacity and feature/function service level as the primary.

## Fault-Tolerant Requirement

The system must respond gracefully to an unexpected hardware or software failure. The County seeks to implement a reliable VOIP SYSTEM solution that will achieve five-nines (99.999%) of system availability.

Describe the redundancy and backup capability and options of the proposed system. Include a description of how this works across the whole network. Indicate the degree of redundancy for each of the following common control devices;

system memory, I/O interfaces, call classifiers, database memory, call processor, DTMF receivers, power supply. Respond to each of the following:

- When the main processor is duplicated, can each processor individually handle the total system traffic load without degradation in service?
- When the main processor is duplicated, can the duplicate processor be separated and located at a different physical site to improve survivability if a physical site is lost? How far apart can the processors be?
- The proposed IP solution must have a power back up system. Please describe your options.
- If a call server fails what is the impact to the registered telephones? What is the impact to telephones in an active call? Are IP telephones able to re-register with a different server if a server fails?
- Describe what features are not available when a remote site is in failover mode compared to normal operation.
- Can remote locations survive and continue with full feature functionality if the primary central call-processing system is unavailable for any reason (such as a network failure or server problem)?
- What, if any, endpoint equipment is not supported in standard survivability mode?

Contractors are asked to describe how the fault tolerant requirements will be met.

### **Port Interface Connections**

In addition to IP endpoints the County of Jim Wells will require a number of TDM endpoints (station and trunk) in its communications system design. TDM endpoints may be supported by either traditional port circuit interface cards housed in circuit switched cabinet/carrier or media gateway equipment (standalone or circuit boards).

### **LAN/WAN Infrastructure**

It will be required that the proposals for the IP Telephony Communication System include network appliances where applicable.

### **Internet Providers**

It will be required that the proposals for the IP Telephone Communication System include recommendations on which Internet Providers will provide dedicated high-speed internet bandwidth and will achieve five-nines (99.999%) of internet availability for Proposed IP Telephone System.

## **Proposed IP Telephony System – Hardware Information**

### **Telephone Equipment**

The County of Jim Wells requires a mix of telephone equipment for use with its new communications system, possibly including existing analog and digital phones, IP desktop telephone instruments, IP softphones, IP wireless communications devices, headsets, and cellular telephone handsets.

### **Digital Telephone Instruments**

The County of Jim Wells may require digital telephone instruments to be included as part of its new communications system. All digital telephone instruments must support plug-and-play installation (ready to use) and automatic station relocation is wall mountable, and self-diagnostic. Each digital telephone model should also be designed with a message waiting indicator and several fixed keys to access/implement popular features such as Conference, Transfer, Hold (Color Highlighted), and Last Number Redial.



## **IP Telephone Instruments**

The County of Jim Wells requires a diverse range of IP telephone instruments. All IP telephone instrument models are required to support the IEEE 802.3af PoE standard; be a DHCP client and also support Statically (Manual) Configurable IP Addressing; support voice media encryption using Advanced Encryption Standard (AES); be wall mountable; and include an integrated message waiting indicator. IP telephone instruments must also be capable of supporting downloadable software upgrades.

The County of Jim Wells requires varying levels of IP phones for entry, standard, and executive functions.

## **Attendant Console**

The County of Jim Wells will require one or more attendant consoles in support of internal communications operations. It is important that the County of Jim Wells have a choice of attendant console options, including a traditional desktop console instrument and a PC client softconsole option.

## **SIP Telephones**

The County of Jim Wells may require the proposed communications system solution to support third party telephones that conform to SIP communications protocol standards.

## **Proposed IP Telephony System - Software Information**

### **Generic Software Features**

The County of Jim Wells requires a communications system that has a robust set of operational software features to support its diverse user population requirements. To simplify the evaluation process the County of Jim Wells software feature requirements are segmented into the following three primary categories: Station User; Attendant; and System Level Operations.

All features listed in this section of the RFP should be included in the generic software program that is integral to the proposed communications system's common control complex. Any software feature not implemented through the primary call processing system or requires optional call processing server equipment must be identified as such.

### **Features**

The following is a list of required features for the Station User, Attendant and System.

If additional servers, applications, or software licenses are necessary to support the features listed below, please include them in your pricing for this project.

#### **Station Features:**

- Call Transfer
- Call Forwarding All Calls
- Call Forwarding Busy
- Call Forwarding Don't Answer
- Automatic Callback
- Calling Number & Name on Telephone Display
- Trunk ID on Telephone Display
- Do Not Disturb
- Add-on Conference
- Call Waiting
- Barge-in (Busy Override)
- Emergency Access to Attendant
- Paging System Access
- Station User Roaming (Logical Station Assignment)
- Message Waiting Activation
- Privacy

### **Attendant Features:**

- Trunk Group Busy Warning Indicators
- Trunk Group Access and Control
- Serial Call
- Call Distribution to Attendants
- Night Service
- Message Waiting
- Paging System Access
- Through Dialing
- Intrusion
- Override of Diversion Features

### **System Features:**

- Automatic Camp-on
- Automatic Recall
- Automatic Alternate Routing
- Meet-Me-Conferencing
- Trunk Callback Queuing
- Hunting
- Uniform Call Distribution
- Call Detail Recording
- Uniform Dial Plan
- Call Center

### **Advanced E-911 Features/Functions**

The County of Jim Wells requires that the proposed communications system support advanced E911 services for all types of equipped Telephones, particularly for IP telephones.

Specific requirements include simplified management and administration of the E-911 configuration, tracking of IP telephones using their MAC address, automated location record (ALI) updates to the E-911 service provider for both traditional and IP endpoints, administrative notification for phones without a location association, scalability to manage multiple locations and traditional and IP phones from a single server, and comprehensive reporting to help protect against liability.

### **Automatic Call Distribution (ACD)**

The County of Jim Wells requires a communications system solution that supports integrated ACD features and functions for informal and formal incoming call center applications.

Fully integrated generic software ACD features should include, but not be limited to, the following: customer programmable call screening, including analysis of ANI/DNIS, trunk group, and call prompted digits; customer programmable call routing, including caller selected routing, agent specific routing, and skills based routing; customer programmable call queuing, including multi-split queuing and intelligent overflow; customer programmable call treatments, including customized and estimated wait time announcements, and hold in queue; and basic call data collection and reporting, including system, group and agent level reports.

### **Conferencing Capabilities**

The County of Jim Wells has requirements for standard and advanced voice conferencing capabilities including: Standard Add-on Multi-Party Conferencing, Standard Meet-Me Conferencing, Advanced Multi-Party Conferencing Capabilities.

## **IP Telephony System Management and Control**

## **Systems Management & Control**

The County of Jim Wells requires that the proposed communications system is able to support basic and advanced systems management and control capabilities. It is required that all diagnostics, maintenance, administration, and monitoring operations be supported by a centrally maintained database. The proposed management system must support open standards, such as LDAP and SNMP. All systems management and control feature/functions must be accessible by technicians and administrators through local and remote PC clients via a LAN/WAN connection, including a web browser connection using Internet access services. The proposed communications system should provide system diagnostic reports, usage reports, and threshold alarms.

### **System Administration**

The County of Jim Wells requires the proposed communications solution to support advanced administration functions using user friendly software tools. The management system should be operated using by GUI tools, formatted screens, pull down menus, valid entry choices, templates, batch processing & transactions scheduling, database import/export, and allow the system admin to run various reports from the system..

### **Systems Administration Functions**

The County of Jim Wells requires the proposed communications system solution support the following administrative functions:

- Station user moves, adds, and changes
- Trunk group definitions and individual trunk circuit programming
- Telephone parameters
- Call restriction assignments
- Class of service definitions and assignments
- Customer profile database
- ARS routing tables
- Group definitions and assignments
- First digit tables
- Dial plan
- Feature access codes
- Paging/code call zone assignments.

### **Group Assignments**

The administration subsystem must support each of the following group definitions and assignments:

- Abbreviated Dialing (System, Group, Enhanced)
- Hunt Groups
- Call Coverage Answer Groups
- Pickup Groups
- Intercom Groups
- Terminating Extension Groups
- Trunk Groups

## **System Security**

The County of Jim Wells requires that the proposed communications system solution be secure from unauthorized access and abuse. There are several major security issues that must be addressed, including: Eavesdropping; Denial-of-Service; Spoofing; Unauthorized Access; Toll Fraud.

## **BONDS & INSURANCE**

### **BONDS**

No bonds are required for this proposal.

### **INSURANCE**

The successful bidder shall meet the minimum insurance requirements as defined herein.

### **INDEMNITY**

Respondent agrees to defend, indemnify, and hold County, its employees, officers, and elected representatives, whole and harmless against any and all claims for damages, costs, and expenses of persons or property that may arise out of, or be occasioned by, or from any negligent act, or omission of Respondent, or any agent, servant or employee of Respondent in the execution of performance of this contract, without regard to whether such persons are under the direction of County agents or employees.

### **INSURANCE REQUIREMENTS**

**SECTION A.** Prior to the approval of this agreement/contract by the County, the successful Bidder/Contractor shall furnish a completed Insurance Certificate to the County, which shall be completed by an agent authorized to bind the named underwriters/insurance carriers to the coverage's, limits, and termination provisions shown thereon. THE COUNTY SHALL HAVE NO DUTY TO PAY OR PERFORM UNDER THIS CONTRACT UNTIL SUCH CERTIFICATE HAS BEEN DELIVERED TO THE COUNTY.

### **INSURANCE COVERAGE REQUIRED**

**SECTION B.** The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage's and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

**SECTION C.** Subject to the Contractor's right to maintain reasonable deductibles in such amounts that are approved by the County, the Contractor shall obtain and maintain in full force and effect for the duration of this contract, and any extension hereof, at the Contractor's sole expense, insurance coverage written by companies approved by the State of Texas and acceptable to the County, in the following types and amounts:

	TYPE	AMOUNT
1.	<b>Workers' Compensation and Employer's Liability</b>	Statutory \$100,000/500,000/100,000

	TYPE	AMOUNT
2.	Commercial General (Public) Liability insurance including coverage for the following: a. Premises Operations b. Independent contractors c. Products/completed operations d. Personal injury e. Advertising injury f. Contractual liability g. Medical payments	Combined single limit for bodily injury and property damage in the amount of \$500,000 per occurrence or its equivalent.

	TYPE	AMOUNT
3.	<b>Comprehensive Automobile</b> insurance, including coverage for loading and unloading hazards, for: a. Owned/leased vehicles b. Non-owned vehicles c. Hired vehicles	Combined single limit for bodily injury and property damage in the amount of \$500,000 per accident or its equivalent.

### ADDITIONAL POLICY ENDORSEMENTS

The County shall be entitled, upon request, and without expense, to receive copies of the policies and all endorsements thereto and may make any reasonable request for deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Upon such request

by the County, the Contractor shall exercise reasonable efforts to accomplish such changes in policy coverage, and shall pay the cost thereof.

### REQUIRED PROVISIONS

The successful Contractor agrees that with respect to the above required insurance, all insurance contracts and certificate(s) of insurance will contain and state, in writing, on the certificate, or its attachment, the following required provisions:

- A. Name the County of Jim Wells and its officer, employees, and elected representatives as additional insured persons, (as the interest of each insured may appear) as to all applicable coverage for the duration of installation and implementation of this project.
- B. Provide for 30 days written notice to the County for cancellation, non-renewal, or material change; 10 days notice for workers' compensation coverage;
- C. The Contractor agrees to waive subrogation against the County of Jim Wells, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance;
- D. All copies of the certificates of insurance shall reference the project name or bid number for which the insurance applies;
- E. Provide that all provisions of this agreement concerning liability, duty, and standard of care, together with the indemnification provision, shall be underwritten by contractual liability sufficient to include such obligations within applicable policies;
- F. Provide for notice to the County of Jim Wells at the address shown below by registered mail.

County of Jim Wells  
Isabel Trevino, Office Manager  
200 N. Almond Street, Ste. 109  
Alice, Texas

**SECTION D.** Approval, disapproval, or failure to act by the County of Jim Wells regarding any insurance supplied by the Contractor shall not relieve the Contractor of full responsibility or liability for damages and accidents as set forth in the contract documents. Neither shall the bankruptcy, insolvency, or denial of liability by the insurance company exonerate the Contractor from liability.

**HOLD HARMLESS AGREEMENT** (Please complete)

The County of Jim Wells shall not be liable or responsible for, and shall be saved and held harmless by \_\_\_\_\_ from and against any and all suits, actions, losses, damages, claims or liability of any character, type or description, including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of \_\_\_\_\_ under this Agreement, including claims and damages arising in whole or in part from the negligence of \_\_\_\_\_.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by \_\_\_\_\_ to indemnify and protect the County of Jim Wells from the consequences of the County of Jim Wells own negligence, whether that negligence is the sole or contributory cause of the resultant injury, death, or damage or provided, however, that the indemnity provided for in this section shall not apply only when the negligent act of the County of Jim Wells is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity.

Contractor

County of Jim Wells

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **INSTRUCTIONS TO RESPONDENTS**

### **1. PROPOSAL SUBMISSION ADDRESS AND DEADLINE**

Completed proposals will be received in the County Judge's Office until the proposal submission deadline (closing time and date) as stated on the cover page. Proposal responses received after the closing time and date will be returned to the sender unopened. Faxed or emailed responses will not be accepted.

If you do not wish to quote at this time, please submit a "No Response" by the same time and date at the same location as stated for submitting a proposal.

### **2. SIGNATURES**

All proposals are required to be signed by an authorized representative of the entity submitting the proposal, who has the authority to contractually bind the entity. Proposals received unsigned will not be accepted.

### **3. INQUIRES FROM RESPONDENTS**

Questions and/or clarifications will be directed to:

Isabel Trevino  
Office Manager  
200 N. Almond St., Ste 101  
Alice, Texas 78332

Roberto Silva  
I.T. Administrator  
200 N. Almond St., Ste B-106  
Alice, Texas 78332

E-Mail: [isabel.trevino@co.jim-wells.tx.us](mailto:isabel.trevino@co.jim-wells.tx.us)

Office Phone: 361-668-5706

E-Mail: [jwcithelp@co.jim-wells.tx.us](mailto:jwcithelp@co.jim-wells.tx.us)

Office Phone: 361-668-5892

### **4. ALTERING PROPOSALS**

Proposals, unless approved by the County, cannot be altered, amended or withdrawn by the Respondent after the submission deadline. Any inter-lineation, alteration, or erasure made before this deadline, must be initialed by the signer of the proposal, guaranteeing authenticity.

### **5. MODIFICATIONS AND AMENDMENTS**

The County reserves the right to modify the specifications prior to the proposal submission deadline and will endeavor to notify all potential Respondent's that have received a copy of the specifications, but failure to notify shall impose no obligation or liability on the County.



6. **PROPOSAL WITHDRAWAL OR REJECTION**

The County reserves the right to withdraw the RFP for any reason or to reject any or all proposals or parts of all or any specific proposal or proposals. The County further reserves the right to accept part or all of any specific proposal or proposals that County Commissioners Court deems as most advantageous to the County.

7. **PUBLIC INSPECTION**

Proposals are not available for public inspection until after the contract award.

8. **PROPRIETARY INFORMATION:** All material submitted to the County becomes public property and is subject to the Texas Open Records Act upon receipt. If a Respondent does not desire proprietary information in their proposal to be disclosed, each page must be identified and marked proprietary at the time of submittal. The County will, to the extent allowed by law, endeavor to protect such information from disclosure. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General. Failure to identify proprietary information will result in all unmarked sections being deemed non-proprietary upon public request.

9. **PROPOSALS RECEIVED LATE**

The County is not responsible for lateness or non-delivery of mail, carrier, etc. to the County. The time, using the clock in the County Commissioners Courtroom, and current date shall be the official time/date of receipt.

10. **PRICES HELD FIRM**

All prices quoted by the Respondent will remain firm for ninety (90) calendar days, unless otherwise specified by the County or Respondent.

11. **NEGOTIATIONS**

The County reserves the right to require additional information and to negotiate all elements and pricing which comprise the proposal and to accept or reject part or all of any proposal. The County also has the right to request and negotiate a "best and final" offer.

12. **EXCESS OR INCORRECT COMMODITIES**

Products or materials delivered in error or in excess of the quantity ordered may, at the County's option, be returned at the successful Respondent's expense.

13. **UNIT PRICES AND EXTENSIONS**

If unit prices and their extensions do not coincide, unit price shall prevail.

14. **NOT TO EXCEED PRICE**

The Respondent shall include in their proposal all labor, materials, deliverables, incidentals, printing supplies, room/board, travel expenses, meals, etc. For budgetary purposes, the Respondent's response will include within the Pricing section, detailed pricing and line-item pricing and include a Not

to Exceed" price for this project. Modifications to this requirement will not be permitted.

15. **DESTINATION, DELIVERY AND INSURANCE CHARGES**

Any products offered shall be proposed FOB final destination, with all delivery charges to be prepaid by the Respondent. The County does not accept C.O.D. or collect shipments. All prices proposed shall include all charges, including delivery and set-up fees. Any insurance will be paid by the successful Respondent.

16. **TITLE/RISK OF LOSS**

The title and risk of loss of any goods shall not pass to the County until the County actually receives, takes possession, and formally accepts the goods at the point of delivery.

17. **DELIVERY DATE**

The proposal must show the number of days required to complete the project after the receipt of the County's Purchase Order or Letter to Proceed.

18. **DEVIATION FROM SPECIFICATIONS**

Alternate proposals and/or any deviations from specifications must be clearly shown with complete information provided by the Respondent. Deviations may or may not be considered by the County. Please provide detailed information regarding any deviation. The County shall determine if any such deviation meets the County's requirements.

19. **ASSIGNMENT**

The rights and duties awarded the successful Respondent may not be assigned to another without the written consent of the County signed by the County's authorized agent. Such consent shall not relieve the assigner of liability in the event of default by the assignee.

20. **PROPOSAL AMBIGUITY**

Any ambiguity in the proposal as a result of omission, error, lack of clarity or non-compliance by the Respondent with specifications, instructions and all conditions, shall be construed in the favor of the County.

21. **CHANGE ORDERS**

No oral statement, by any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in this proposal, or any resultant contract. All changes will be made in writing and shall not be effective unless signed by the County Judge or designee.

22. **LIENS**

The successful Respondent agrees to and shall indemnify and save harmless the County against any and all liens and encumbrances for all labor, goods, and services which may be provided under the

County's request, by seller or seller's vendor(s) and if the County requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the County.

**23. PATENT INDEMNITY**

The successful Respondent hereby warrants that the use or sale of the products and materials delivered hereunder will not infringe on the rights of any patent, copyright, or registered trademark covering such materials and the successful Respondent agrees to indemnify and hold harmless the County for any and all costs, expenses, judgments, and damages which the County may have to pay or incur.

**24. GRATUITIES/BRIBES**

The County may, by written notice to the successful Respondent, cancel a contract or agreement without liability to the Respondent if it is determined by the County, at any time, that gratuities or bribes in the form of entertainment, gifts, money, or otherwise, were offered or given by the successful Respondent, or its agent or representative, to any County officer, employee or elected representative with respect to the performance of the contract.

In addition, the successful Respondent may be subject to penalties stated in Title 8 of the Texas Penal Code.

**25. PRINTED REQUIREMENT**

As part of the deliverables, the successful Respondent shall provide six (6) complete and bound printed copies of the final and agreed upon proposal, including the implementation and training plan. The Proposal will also be provided on a CD in a Microsoft software format.

**26. PAYMENT AND TAXES**

The County is exempt from Federal Excise and State Tax; therefore, tax must not be included in the price(s) proposed.

A payment schedule to the successful Respondent will be negotiated at the time of the contract. The County prefers milestone payments that are tied to the performance of the successful Respondent. Respondent to provide preferred methods.

Receipt of invoice or other billing instrument used by the successful Respondent will initiate payment. The County will not provide payment unless a correct invoice is presented to the County and at the appropriate and agreed upon time.

**27. TERMINATION OF CONTRACT**

The County reserves the right to terminate any agreement that was awarded to the successful Respondent if the successful Respondent fails to perform in a manner acceptable to the County. A minimum of five (5) calendar days written notice shall be given the successful Respondent, which, upon delivery of such notice by the County to the successful Respondent, the successful Respondent shall discontinue all services in connection with the performance of this agreement and shall proceed to

cancel promptly any existing orders and contracts insofar as such orders or contracts are chargeable to this agreement. As soon as practicable after receipt of notice of termination, the Respondent shall submit a statement to the County for payment of that portion of the agreement successfully performed.

28. **COMPETITIVE SELECTION CRITERIA**

The successful Respondent will be selected on a rational basis. Evaluation criteria outlined herein shall be applied to all eligible, responsive Respondent's in comparing proposals and selecting the successful Offerer. Award of a contract may be made without discussion with Respondent's after responses are received. Proposals should, therefore, be submitted on the most favorable terms. The County reserves the right to void the agreement if the successful Respondent has not performed within the date specified by the Respondent's response.

Proposal evaluation criteria include:

- 30% **Experience, Expertise, Resources and Understanding of Needs** – Professional and relevant experience with similar requirements and deliverables, experience with clients, length of time within the specific industry, qualifications, and stability of Respondent's company. Clear understanding of County's needs, ability to meet the requirements of the RFP and the County, as well as Respondent methodology and approach.
- 30% **Cost** – Cost of the overall project. Additional value added.
- 20% **References** – References from existing or former clients for the exact type of work and requested deliverables.
- 10% **Project Implementation & Support** – Project management experience with similar projects, identification of milestones and expectations, implementation and training plan, training materials, post installation maintenance & support, documentation of system and features.
- 10% **Time** – Ability to start immediately upon award and complete in a timely manner.

29. **RELEASE OF INFORMATION**

Only the company name of the Respondent responding to this proposal shall be released at the proposal opening. The County shall not release other information submitted by the Respondent during the proposal evaluation process or prior to contract award. The County will, to the extent allowed by law, endeavor to protect proprietary information from disclosure as indicated in item 8, page 15.

30. **ADDENDA**

Any interpretations, corrections or changes to this RFP will be made by addenda. Addenda will be sent by the Jim Wells County Judge Office to all who are known to have received a copy of this Request for Proposal.

31. **RESPONSE INSTRUCTIONS**

The proposal must include five (5) signed originals bearing the name and address of the Respondent, Subject, and Proposal Closing Time and Date as shown on the first page of this proposal. Your proposal may be mailed or hand delivered to the County Judge Office. Facsimile or emailed transmissions are not acceptable. Alternate proposals must be clearly marked as "Alternate Proposals" and follow the same guidelines as primary proposals.

32. **PUBLICITY**

Any publicity, news releases, and/or advertising pertaining to this RFP and/or the awarding of any contract relating to the RFP shall not be made without prior written approval of the County.

33. **NOTIFICATION OF PROPOSAL SPECIFICATIONS**

Please check below how you learned of this Request for Proposal:

- City Newspaper Advertisement                       RFPDepot.com                       Other\_\_\_\_
- County Mailed Me a Copy     Cold Call to the County \_\_\_\_\_
- County's Web Site

34. **REFERENCES & CLIENT LISTING**

Each Respondent is to provide a minimum of five (5) verifiable references in which the Respondent has proposed exact or similar services for a municipality. These references must be listed as an Attachment to this RFP.

The Respondent must also include a list of all existing clients where the Consultant has performed similar work within the past two years.

References will include "current" company name, primary contact name, address, city, state, zip, telephone/cell number, and email address.

35. **TOTAL AGREEMENT**

The total contract shall consist of the County's RFP, the Respondent's response to the County's RFP, an Agreement, all other contractual documents provided by the County and the Respondent. No exceptions.

36. **RFP RESPONSE**

The Respondent shall provide a response for each question, preferably immediately following the question or statement **OR** respond as directed under the section titled "EXCEPTIONS". The response or exception shall be detailed enough to sufficiently answer the question or request. If Respondent does not reply or make exception to any item or question, the response is deemed to be accepted by the Respondent.

37. **RFP RESPONSE FORMAT**

The Respondent shall provide a neat and well organized response, in a tabular format, providing the corresponding section, question and number.

38. **LITIGATION**

The Respondent will provide information and notification regarding any lawsuit, either in progress or where the Respondent has been a party to over the past two years. If applicable, please provide a brief explanation of each event and outcome.

39. **EXCEPTIONS**

All exceptions to these requirements must be noted in the RFP under the section titled "EXCEPTIONS".

**IMPORTANT: No response or no exceptions indicates acceptance.**

40. **INSURANCE & OTHER NOTICES**

The Contractor shall notify the County in the event of any change in insurance coverage or cancellation and shall give such notices not less than 30 days prior to the change. The notice must be accompanied by a replacement Certificate of Insurance.

All notices shall be given to the County as follows:

Isabel Trevino  
Office Manager  
County of Jim Wells  
200 N. Almond St., Ste. 101  
Alice, Texas 78332

41. **SAMPLE CONTRACT**

Respondent will include a sample contractual agreement outlining the Scope of Work, all warranties, etc. County may provide our own contract at any point in the selection process.

42. **CRIMINAL BACKGROUND CHECKS**

County may require criminal background checks on any Contractor personnel/agent who works on the project.

43. **RESUMES**

Respondent to include resumes of individuals who would be working on this project.

44. **CERTIFICATIONS**

Respondent to include certifications of individuals who will be working on this project. This can be attached with the resume.

45. **OTHER**

Respondent is encouraged to provide additional information or data as they see fit that will assist the County in the selection process.

46. **PRE-PROPOSAL MEETING**

A "Pre-Proposal Meeting" will be held at \_\_\_\_\_ p.m., CST, \_\_\_\_\_, 20\_\_\_\_, in the County Courtroom in Jim Wells County Courthouse located at 200 N. Almond St., Alice, Texas, 78332.

Although this meeting is not mandatory, attendance is highly recommended. The purpose of this meeting is to answer any questions the Respondent may have. Please send all questions for this meeting by email to [Isabel.trevino@co.jim-wells.tx.us](mailto:Isabel.trevino@co.jim-wells.tx.us) by \_\_\_\_\_ a.m., CST, \_\_\_\_\_, 20\_\_\_\_\_.

Please limit attendance for the Pre-Proposal Meeting to two representatives per firm.

## ACKNOWLEDGEMENT

**DOES THE RESPONDENT UNDERSTAND AND AGREE TO THE FOLLOWING SECTIONS WITHIN THE RFP?**

1. System Objectives and Expectations
2. Basic Guidelines for RFP Evaluation & Proposal Selection
3. Proposed System Architecture
4. Proposed Hardware Information
5. Proposed Software Information
6. System Management & Control
7. Bonds and Insurance
8. Hold Harmless Agreement
9. Instructions to Respondent's

(Initial One)            YES    \_\_\_\_\_            NO    \_\_\_\_\_

If NO, please indicate exceptions within the section below.

If unchecked, the assumption is YES.

## EXCEPTIONS

Please include any exceptions within this section.

## PRICING

Please include line-item pricing in this section.



# AUTHORITY TO QUOTE

I certify that I am the person who has authority to quote and bind the company I represent; and that I/we agree to meet or exceed the stated minimum requirements as set forth in these specifications for the prices listed in our official proposal contained herein; and I have read, understand and responded to all information within this document.

**TOTAL PROJECT PRICE:**            \$ \_\_\_\_\_

**Respondent/Company Name:** \_\_\_\_\_

**Authorized Representative:** \_\_\_\_\_

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

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State & Zip:** \_\_\_\_\_

**Telephone:** (     ) \_\_\_\_\_

**Fax #:** (     ) \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

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

Telephone Equipment Maintenance Agreement between: J&H Global and Jim Wells County

Agreement Coverage

*What is covered:*

This agreement covers 100% replacement or repair (which will be determined by J&H Global) of all county-wide telephone equipment that is in place and in good working order at the time of commencement of the agreement. Any added equipment or material after commencement of this agreement will be added for an additional, nominal and reasonable fee. Any broken, defective, or problematic equipment will need to be repaired, replaced or remedied in order to be covered under this agreement.

More specifically included: PBX's, KSU's, switches and related telephone switching equipment associated with the telephone systems currently at the listed county locations. It includes individual telephone sets, handsets, mounting and handset cords, connecting blocks, jacks, 66 blocks, patch panels, indoor only individual station cables, troubleshooting, diagnostics, configuring, programming, bug fixes, required or necessary software upgrades and updates, remote access and help desk services.

This agreement will provide for telecom consulting privileges with the County Judge as well as the IT department head and IT staff. All services will be performed during normal business hours (8-5, Monday-Friday). After-hours and holiday emergency call outs or requested work will be charged a nominal 50% of J&H Global's normal labor rate to cover overtime charges. After-hours phone calls or questions will be covered under the agreement and no additional charges will apply. Any overnight expenses or non-normal delivery charges requested by the client will be paid for by the client.

*Locations Covered:*

The locations to be covered by this agreement are the JWC Courthouse, Sheriff's Department Annex and Jail Telephone System, Adult Probation Office, Juvenile Probation Office, all JP Offices, all County Commissioner's offices, Tax Office, Road & Bridge Office, Orange Grove Annex, Premont Annex and Fairgrounds. Any existing hosted systems, i.e.; Orange Grove Annex or similar non-PBX systems will not be included in this agreement. All covered locations will need to have a "remote access" data connection established immediately upon execution of this agreement.

**Exclusions**

This agreement does not cover the Jail inmate phone system, any outside cable plant, any existing broken or defective equipment or cabling. It does not cover cell phones, radios, wireless, data, computers, network, AT&T equipment or apparatuses, troubleshooting AT&T trouble/problems/issues. It does not include the sale or installation of new equipment or moving of equipment to different locations. This

JC Perez III  
Jim Wells County Clerk

CERTIFIED TO BE A  
TRUE AND CORRECT COPY

agreement does not cover abuse or misuse, vandalism, fire, flood, lightning, theft, riots, terrorism, or Acts of God. Unauthorized tampering, programming or accessing of covered equipment by outside parties, county employees, or other vendors not pre-approved by J&H Global is prohibited and covered items tampered with may cause coverage to be jeopardized or additional charges to be incurred.

This agreement is for an initial 2-year term and will automatically renew for consecutive 1-year terms after that. Either party may cancel this agreement at the end of the initial or subsequent terms by submitting notice in writing to the other party 30 days prior to the end of the terms.

Monthly payments of \$2995 will be due on the first of each month, payable in advance of the covered term. Three months of payments will be due in advance upon execution of this agreement. This initial payment will be credited at the end of the contract period upon agreement cancellation. If JWC chooses to terminate this agreement prior to the 2 year agreed-upon time, the balance of the contract, or a 3 month pre-mature cancellation fee, whichever is less, will be owed and paid by the county immediately upon cancellation notice.

This signed agreement constitutes the entirety of this agreement and obligation of both parties and no other agreements, either verbal or in writing, will be applicable or binding unless agreed- upon in writing and signed by both parties.

#### **Insurance**

J&H Global shall maintain commercial general liability insurance for all operations on the Jim Wells County Premises. Certificates of such required insurance shall be furnished to Jim Wells County and certificates presently then in effect shall be on file at all times. Any changes in those certificates must have prior written approval of Jim Wells County.


#### **Indemnity**

J&H GLOBAL AGREES TO SAVE AND HOLD HARMLESS JIM WELLS COUNTY AND ITS AGENTS, SERVANTS, AND EMPLOYEES OF AND FROM ANY AND ALL LIABILITIES, EXPENSES, CAUSES OF ACTION, DAMAGES AND/OR ATTORNEY'S FEES AND EXPENSES RESULTING FROM OR AS A RESULT OF ANY OF J&H GLOBAL'S BUSINESS OPERATION OR FROM ANY ACT OR OMISSION OF J&H GLOBAL 'S OFFICERS, AGENTS, SERVANTS OR EMPLOYEES. THIS INDEMNITY AGREEMENT SHALL APPLY AND PROTECT JIM WELLS COUNTY AND ITS OFFICIALS, OFFICERS, AGENTS, SERVANTS AND EMPLOYEES EVEN THOUGH IT BE CONTENDED, OR EVEN ESTABLISHED, THAT JIM WELLS COUNTY OR ITS OFFICIALS, OFFICERS, AGENTS, SERVANTS OR EMPLOYEES WERE NEGLIGENT OR THAT THEIR CONDUCT OR OMISSION IN ANY WAY CAUSED OR CONTRIBUTED TO ANY SUCH LIABILITY, EXPENSE, CAUSE OF ACTION, DAMAGE AND/OR ATTORNEY'S FEES AND EXPENSE.

CERTIFIED TO BE A  
TRUE AND CORRECT COPY  
JC Perez III  
Jim Wells County Clerk

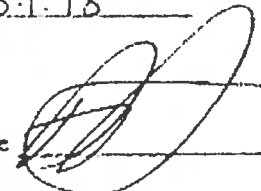
Payment from Current Funds

J&H GLOBAL agrees that services rendered are to a governmental entity and that payment for those services are limited to funds available from current revenues available to Jim Wells County. In the event this clause is executed, the above cancellation policy will go into effect

Signature: 

Authorized Representative of J&H Global Printed Name: Janna Chapa

Date: 3.1.18

Signature: 

Authorized Representative of Jim Wells County Printed Name: Pedro 'Pete' Truono, Jr.

Date: March 1, 2018

RECEIVED  
MAR 02 2018  
Jim Wells County Judge

*[Faint, illegible text, possibly a stamp or watermark]*



CERTIFIED TO BE A  
TRUE AND CORRECT COPY  
JC Papez III  
JIM WELLS COUNTY CLERK

**County of Jim Wells, Texas**

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**Title:** Discuss, consider and take action to authorize Commissioner Wicho Gonzalez, Pct 4, to advertise for Request for Qualifications (RFQ) for engineering services related to the 2025 Texas Department of Transportation (TXDOT) Transportation Alternatives Program (TAP) for the Unincorporated Community of Ben Bolt Sidewalk Project.

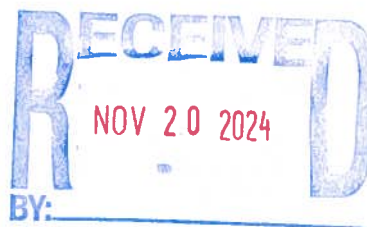
**Summary:** Discuss, consider and take action to authorize Commissioner Wicho Gonzalez, Pct 4, to advertise for Request for Qualifications (RFQ) for engineering services related to the 2025 Texas Department of Transportation (TXDOT) Transportation Alternatives Program (TAP) for the Unincorporated Community of Ben Bolt Sidewalk Project.

**Background:** Maintaining Roads

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
RFQ_Engineering_Service__2025_TXDOT_TAP_Ben_Bolt_Sidewalk_Project_CC_12.09.2024.pdf	RFQ Engineering Services TAP



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

**IMPORTANT NOTICE:**

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

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

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

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

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

**Date of meeting you want the request considered:** December 9, 2024

**Agenda Item:**

Discuss, consider and take action to authorize Commissioner Wicho Gonzalez, Precinct 4, to advertise for Request for Qualifications (RFQ) for engineering services related to the 2025 Texas Department of Transportation (TXDOT) Transportation Alternatives Program (TAP) for the Unincorporated Community of Ben Bolt Sidewalk Project"

**Background Information:** \_\_\_\_\_

\_\_\_\_\_ **Maintaining Roads** \_\_\_\_\_  
\_\_\_\_\_

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

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



**REQUEST FOR QUALIFICATIONS**

**Sealed RFQ's will be received for:**

**PROFESSIONAL ENGINEERING SERVICES FOR  
JIM WELLS COUNTY, PRECINCT 4  
TxDOT Transportation Alternatives Ben Bolt Sidewalk  
Project**

## **List of Contents**

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## Submission Requirements

### Request for Qualifications (RFQ) for Professional Engineering - Cover Letter

December 9, 2024

Re: Jim Wells County RFQ for TxDOT Transportation Alternatives Ben Bolt Sidewalk Project

Dear Professional Engineers:

Attached is a copy of Jim Wells County RFQ for engineering services. Notice is hereby given that the Commissioners' Court of Jim Wells County, Texas, is seeking a qualified engineering firm to assist the County with the application and project implementation including the preliminary and final design, plans and specifications along with the environmental for the TxDOT Transportation Alternatives Sidewalk Project for the Unincorporated Community of Ben Bolt.

The submission requirements for the proposal are also included in the Form of Submittal section of this RFQ. Firms and/or individuals should have past experience with state and federally funded programs. **Please mail your statement of qualifications as well as five (5) hard copies as directed below.**

**Mail to:**

Jim Wells County Judge  
Pedro "Pete" Trevino Jr.  
200 N. Almond Rm 101  
Alice, Texas 78332

The deadline for submission of RFQ's is on January 3rd, 2025 at 4:00 P.M. **Responses received after this date and time will not be accepted.**

RFQs will be reviewed from January 13, 2025, through January 31, 2025. Jim Wells County reserves the right to negotiate with any and all persons or firms submitting proposals, per the Texas Professional Services Procurement Act and the Uniform Grant and Contract Management Standards.

Jim Wells County is an Affirmative Action/ Equal Opportunity Employer.

## Scope of Services

The Engineer or Engineering firm to be selected is to provide timely and professional engineering services for Jim Wells County which includes, but is not limited to, the following:

- Application Preparation
- Project Implementation
- Preliminary Design
- Final Design
- Preliminary Plans and Specifications
- Final Plans and Specifications
- Environmental

## Selection Process

This RFQ provides information necessary to prepare and submit a Statement of Qualifications (SOQ) for consideration and ranking by the County using the point system described in the evaluation criteria section of this RFQ. Jim Wells County personnel assigned by Commissioner Wicho Gonzalez will evaluate the SOQ using the 100-point system described in the evaluation criteria below.

The evaluation committee will rank the firms in order of the most qualified, based on demonstrated competence and qualifications to perform the services and then make a determination as to whether or not an informal meeting will be required of the top-ranking firms. Upon authorization, the highest ranked firm will be asked to submit a fee proposal to begin contract negotiations for a fair and reasonable price.

For costs of architectural/engineering (A/E) professional services, negotiations must occur after the initial selection of the engineer or architect as price cannot be used as a selection factor. (See 2 CFR 200.320(d)(5) and Texas Government Code § 2254.004)

## Evaluation Criteria

The RFQ received will be evaluated and ranked according to the following criteria:

Criteria	Maximum Points
Experience	60
Work Performance	25
Capacity to Perform	15
<b>Total</b>	<b>100</b>

## Statement of Qualifications

A Statement of Qualifications (SOQ) submitted in response to the RFQ should comply with the requirements as described herein.

### General Information

- Include the name of Proposer's firm/entity/corporation/partnership/sole proprietor/joint venture/etc., address, telephone number, web address, name of contact person, email address, and the title of the RFQ.
- Provide a description of the proposing entity's current legal status (i.e., Corporation, Partnership, Sole Proprietor, Joint Venture, etc.).
- Provide a table of contents that includes a clear identification of the written material by section and by page number.
- Provide a transmittal letter that specifically states the Proposers understanding of the work to be accomplished and briefly outlines the Proposer's strengths in providing the required services. This letter should be signed.
- Include a written assurance that no member, officer or employee of the Proposer or its designees or agent or public official exercising any functions or responsibilities with respect to the proposed services have any personal financial interest, direct or indirect, in any contract, subcontract or proceeds thereof, for work to be performed in connection with the proposed project.
- Registered and in good standing as a professional engineer per the Texas Engineering Practice Act.
- Familiarity with Federally and State funded construction projects.
- Familiarity with Federally and State funded grant applications.

### Engineering Background

- Provide a profile of your organization and describe its legal structure, principal officers and organizational structure.
- Indicate how many years has the organization been in business under its present name and indicate all other names by which your organization has been known and length of time known by each name.
- Provide a copy of any organization profile, website, sales brochure, or other documentary information pertaining to your organization.
- Provide complete and detailed history of your organization's experience in providing engineering services, to include but not limited to the following: all preliminary and final design plans and specifications and other special services deemed necessary to the project. The information provided should include a description of services being offered for the scope of work in this RFQ.

### Engineering Qualifications

- Provide resumes of key personnel and principals of the organization.
- Identify the extent to which each principal executive or staff member will be involved in the engineering services contract and whether such involvement will be on a fully informed daily basis or in an advisory capacity.
- Provide resumes of key executive personnel and staff who will be assigned to execute the terms of this proposal, including subcontract personnel.
- Resumes should describe each person's qualifications and experience as it relates to this project.
- Include a list of previous project(s), similar in size and complexity, in which each team member has played a significant role.

### Management of Project

- Clearly identify who will have primary technical responsibility for review of preliminary and final design plans and other special services deemed necessary to the project.
- Indicate how the responsibility and coordination will be assigned for the timely review of items.
- Identify the ability to adhere to schedules and complete all phases in a timely manner.

SOQs shall be prepared simply and economically, providing a straightforward concise description of the respondent's ability to meet and exceed the requirements of this RFQ. Emphasis shall be on quality, completeness, clarity of content, responsiveness to the requirements, and understanding of County's needs.

### **Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms**

The respondent agrees to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used for subcontracted work when possible. Affirmative steps must include:

- Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
- Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
- Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.

## **Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms Cont'd**

- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
- The respondent shall, if subcontracts are to be let, take the affirmative steps listed in paragraphs (1) through (5) of this section.

### **Certification Regarding Lobbying**

Certification Regarding Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements. Prior to entering into an agreement, respondent shall file the required certification stating, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

## Form of Submittal

Submittal to be provided in the order below:

- Cover letter/ statement of interest (including contact information of person to be notified of addenda, communication, or award), signed by an authorized corporate officer, principal or partner. Include physical address of primary firm along with the legal business name.
- Statement of Qualifications (SOQ) as directed in the SOQ section.
- List and description of coastal projects performed in the last three years along with other relevant projects.
- Statement of recent, current and projected workload relative to the firm's ability to complete tasks in a timely manner.
- Statement of firm's willingness to meet the time and budget requirements of tasks.
- Disclosure of any potential conflict of interest due to any other clients, contracts or property interests for this project only.
- Letter stating firms understanding of work to be accomplished.

Applicants that do not comply with all the above instructions or do not include all the requested data may not be considered and may be returned to submitter as non-responsive.

All questions regarding this Request for Qualifications should be submitted in writing and directed to:

Isabel M. Trevino

isabel.trevino@co.jim-wells.tx.us

**Questions will not be answered after 5:00 P.M. on January 3rd, 2025**

PUBLIC NOTICE  
REQUEST FOR QUALIFICATIONS (RFQ)  
ENGINEERING SERVICES  
JIM WELLS COUNTY, TEXAS  
**DUE DAY, JANUARY 3rd, 2025**

Notice is hereby given that the Commissioners' Court of Jim Wells County, Texas, is seeking a qualified engineering firm to assist the County with the application and project implementation including the preliminary and final design, plans and specifications along with the environmental for the Texas Department of Transportation - Transportation Alternatives Sidewalk Projects for the Unincorporated Community of Ben Bolt.

Copies of the detailed request for qualifications (RFQ) can be obtained by contacting the County Judge's Office at (361) 668-5706 or 200 N. Almond Rm 101 Alice, Texas 78332 or by emailing Isabel Trevino at [isabel.trevino@yahoo.com](mailto:isabel.trevino@yahoo.com).

The deadline for submission of RFQs is on January 3rd, 2025. **Responses received after this date and time will not be accepted.**

## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action for Jim Wells County Commissioners to call for payment from Jim Wells County Pct 1 for Invoice #12920S from Interstate Billing for the repairs on Jim Wells County Pct 1 Truck VIN#3PZL70X8HF108755 for the amount of \$22,755.28.

**Summary:** Discuss, consider and take action for Jim Wells County Commissioners to call for payment from Jim Wells County Pct 1 for Invoice #12920S from Interstate Billing for the repairs on Jim Wells County Pct 1 Truck VIN#3PZL70X8HF108755 for the amount of \$22,755.28.

**Background:** Maintaining Roads

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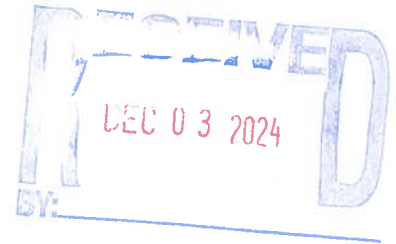
### **ATTACHMENTS:**

#### **File Name**

#### **Description**

Commissioner_Pct_1_Margie_Gonzalez_unpaid_Invoice_\$22_755.28.pdf	Commissioner Pct 1 Margie Gonzalez unpaid Invoice
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**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.  
FOR A MEETING OF JIM WELLS COUNTY COMMISSIONER'S COURT**

**IMPORTANT NOTICE:**

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

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

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

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

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

**Date of meeting you want the request considered:** December 9, 2024

**Agenda Item:**

Discuss, consider, and take action for Jim Wells County Commissioners to call for payment from Jim Wells County Pct 1 for Invoice #12920S from Interstate Billing for the repairs on Jim Wells County Pct 1 Truck VIN # 3BPZL70X8HF108755 for the amount of \$22,755.28.

**Background**

**Information:** Maintaining Roads

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

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



TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED OR INCLUDE THE ACCOUNT NUMBER SHOWN BELOW ON ALL REMITTANCES.



**INTERSTATE BILLING SERVICE, INC**

Cash flow simplified.™

PO Box 2250, Decatur, AL 35609-2250  
 2114 Veterans Drive SE, Decatur, AL 35801  
 LOCAL: 256-260-1146 | TOLL FREE: 1-800-332-9140  
 EMAIL: IBREQUEST@BIBANK.COM

FOR INVOICE COPIES CONTACT US VIA:  
 ibrequest@bibank.com OR 1-800-332-9140.  
 YOU MAY ALSO LOG INTO OUR WEBSITE AT  
 www.interstatebilling.com/customer-connect  
 FOR INVOICE COPIES, TO VIEW PREVIOUS  
 STATEMENTS AND PAY YOUR ACCOUNT  
 ELECTRONICALLY.

STATEMENT DATE	PAGE	ACCOUNT NO.	BALANCE DUE	AMOUNT PAID	CHECK NO.
10/31/24	1	736397	22,755.28	\$	

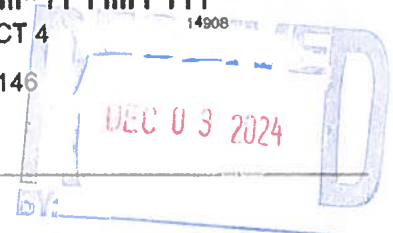
ALL INVOICES HAVE BEEN PURCHASED BY AND ASSIGNED TO INTERSTATE BILLING SERVICE. MAKE PAYMENTS PAYABLE TO IBS OR THE VENDOR(S). PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.  
 MAIL ALL PAYMENTS TO THE REMITTANCE ADDRESS SHOWN BELOW. 076358

REMIT TO:

INTERSTATE BILLING SERVICE, INC  
 PO BOX 2208  
 DECATUR, AL 35609-2208



JIM WELLS COUNTY PCT 4  
 PO BOX 1146  
 PREMONT TX 78375-1146



PLEASE DO NOT WRITE BELOW THIS LINE

7363970000002275528

▲ PLEASE CUT OR FOLD AT THIS PERFORATION, DETACH AND RETURN THE STUB ABOVE WITH YOUR PAYMENT TO RECEIVE PROPER CREDIT TO YOUR ACCOUNT ▲

VENDOR			BALANCE	# DAYS	P.O. NUMBER/COMMENTS
DATE	REFERENCE	AMOUNT			
HEIL OF TX SAN ANTONIO					
081524	0000012920S	22755.28	22755.28	77	124
		SubTotal:	22755.28		
Current:		.00	1-30:	.00	31-60: 22755.28 61+: .00
*** The balance in the ageing column will now update daily. ***					

ACCOUNT BALANCE HISTORY				BALANCE DUE	ACCOUNT NO.
CURRENT	1-30 PAST DUE	31-60 PAST DUE	61+ PAST DUE	22,755.28	736397
		22,755.28			

INVOICES DUE 30 DAYS FROM PURCHASE. PAST DUE INVOICES MAY RESULT IN THE CLOSING OF YOUR ACCOUNT WITH ALL VENDORS.

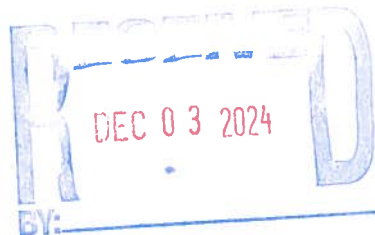
**\*\*STATEMENTS ARE OPEN ITEM. CREDIT MEMOS ARE APPLIED ACCORDING TO PAYMENT REMITTANCE ADVICE\*\***

\* SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING YOUR STATEMENT

## Isabel Trevino

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**From:** Dalia Galindo  
**Sent:** Tuesday, December 3, 2024 11:39 AM  
**To:** Isabel Trevino  
**Cc:** Mandy Johnson; Leah Hill  
**Subject:** Agenda items Pct #4  
**Attachments:** DOC025.pdf



Dalia V. Galindo  
331 SW 1<sup>st</sup> street  
P.O. Box 1146  
Premont, Texas 78375  
361-348-3213  
361-348-2951 Fax

## County of Jim Wells, Texas

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**Title:** Discuss, and inform Jim Wells County Commissioners that the oil tank was installed at the yard by Pct 4 which was paid by ARPA funds.

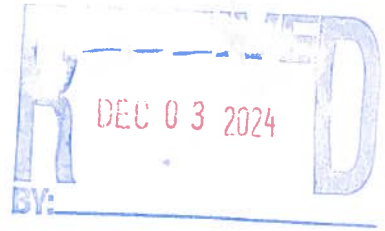
**Summary:** Discuss, and inform Jim Wells County Commissioners that the oil tank was installed at the yard by Pct 4 which was paid by ARPA funds.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Commissioner_Pct_4_Wicho_Gonzalez_oil_Tank_ARPA_Funds_CC_12.09.2024.pdf	Commissioner Pct 4 Wicho Gonzalez ARPA Funds



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

**IMPORTANT NOTICE:**

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

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

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

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

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

Date of meeting you want the request considered: December 9, 2024

**Agenda Item:**

To Discuss, and inform Jim Wells County Commissioners that the oil tank was installed at the yard by Pct 4, which was paid by ARPA funds.

**Background**

Information: \_\_\_\_\_  
\_\_\_\_\_ Maintaining Roads. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action on amending Jim Wells County Holiday Schedule for 2025.

**Summary:** Discuss, consider and take action on amending Jim Wells County Holiday Schedule for 2025.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of County of Jim Wells v. Purdue Pharma, L.P., et al; Cause No. 2019-49073; MDL PRETRIAL CAUSE NO. 2018-63587, in the 152d District Court of Harris County, Texas,

**Summary:** Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of County of Jim Wells v. Purdue Pharma, L.P., et al; Cause No. 2019-49073; MDL PRETRIAL CAUSE NO. 2018-63587, in the 152d District Court of Harris County, Texas.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to terminate the Jim Wells County TxCDBG Contract No. CFC23-0418

**Summary:** Discuss, consider and take action to terminate the Jim Wells County TxCDBG Contract No. CFC23-0418.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
CFC23-0418_Termination_for_CC_12.09.2024.pdf	CFC23-0418 Termination





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**AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE PEDRO "PETE" TREVINO JR.  
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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:

Discuss, consider and take action to terminate the Jim Wells County TxCDBG Contract No. CFC23-0418.

**Background Information:**

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

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

## County of Jim Wells, Texas

---

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

**Background:**

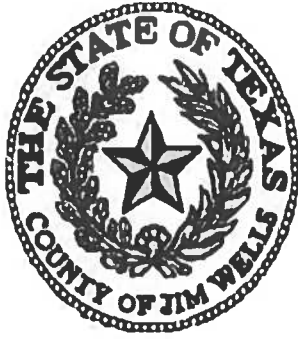
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### **ATTACHMENTS:**

**File Name**

**Description**

Award\_BID\_for\_County\_Medical\_Advisor\_CC\_12.09.2024.pdf Award BID for County Medical Advisor



□

**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:**

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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:

Discuss, consider and take action to award bid to recruit a County Medical Advisor and Physician specifically for the Jim Wells County Sheriff's Office Jail Division.

**Background Information:**

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

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

✓

## County of Jim Wells, Texas

---

**Title:** Discuss, consider, and authorize the Commissioner's Court to ratify the Capital Outlay expenditure of \$861,707.63 utilizing the General Balance to for the purchase of the real property from Los Abriles Investments Ltd. Described as Jim Wells County Appraisal District PID #1110029800000 commonly known as 601 E. Main Alice, Texas 78332 and its associated parking area described as Jim Wells County Appraisal District PID #1235500700000 located on the Northeast corner of Main and Cameron St. in Alice, Texas.

**Summary:** Discuss, consider, and authorize the Commissioner's Court to ratify the Capital Outlay expenditure of \$861,707.63 utilizing the General Balance to for the purchase of the real property from Los Abriles Investments Ltd. Described as Jim Wells County Appraisal District PID #1110029800000 commonly known as 601 E. Main Alice, Texas 78332 and its associated parking area described as Jim Wells County Appraisal District PID #1235500700000 located on the Northeast corner of Main and Cameron St. in Alice, Texas.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

## County of Jim Wells, Texas

---

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

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

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Vouchers_to_be_paid_12.09.2024.pdf	Vouchers to be 12.09.2024

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF DECEMBER 09, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192435	12045	LORENA PAZ	11/18/2024	12 00037010	DEPOSIT REFUND, WOMENS BLDG	200.00
192439	111114	PAYROLL FUND	11/15/2024	12 00020700	WEEKLY PAYROLL 11/15/24	6,922.57
192440	111114	PAYROLL FUND	11/20/2024	12 00020700	ELECTION PAYROLL, 11/05/24	44,122.60
192457	111114	PAYROLL FUND	11/20/2024	12 00020700	BI-WEEKLY PAYROLL, 11/22/24	420,870.73
192515	12048	CYNTHIA CANALES	11/25/2024	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
192516	111114	PAYROLL FUND	11/22/2024	12 00020700	WEEKLY PAYROLL 11/22/24	6,181.96
192642	111114	PAYROLL FUND	11/29/2024	12 00020700	WEEKLY PAYROLL 11/29/24	4,323.88
192732	9659	GATEWAY PRINTING	11/21/2024	12 40131000	OFFICE SUPPLIES, CO JUDGE	77.97
192427	7972	WELLS FARGO ELITE CARD PAYMENT	10/21/2024	12 40531000	BATTERIES, VETERANS OFFICE	17.95
192430	111112	VETERAN	11/18/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192431	111112	VETERAN	11/18/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192441	111112	VETERAN	11/18/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192442	111112	VETERAN	11/18/2024	12 40549900	TRAVEL ALLOWANCE	65.00
192446	111112	VETERAN	11/19/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192449	111112	VETERAN	11/20/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192450	111112	VETERAN	11/20/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192517	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192518	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192519	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192520	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192521	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192522	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192523	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192524	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	20.00
192525	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192526	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192527	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192528	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192529	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192530	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192531	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192532	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	40.00
192533	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192534	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192535	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192536	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192537	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192538	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192539	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192540	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	60.00
192541	111112	VETERAN	11/26/2024	12 40549900	TRAVEL ALLOWANCE	65.00
192438	9468	FUELMAN	11/11/2024	12 40633000	FUEL, EMER MGMT	53.30
192638	9468	FUELMAN	11/25/2024	12 40633000	FUEL, EMER MGMT	56.30
192451	8665	A T & T	11/16/2024	12 40942000	TELEPHONE, JWC	1,229.05
192452	105121	A T & T	11/07/2024	12 40942000	TELEPHONE, JWC	10,230.67
192453	8411	A T & T	11/07/2024	12 40942000	TELEPHONE, JWC	1,378.33
192458	8665	A T & T	11/03/2024	12 40942000	TELEPHONE, JWC	6,248.21
192459	11515	CHARTER COMMUNICATIONS	11/01/2024	12 40942000	INTERNET SERVICE, JWC	376.20
192571	1857	SOUTH TEXAS PEST CONTROL	11/18/2024	12 40941000	MONTHLY BAITING, JWC CTHSE	55.00
192572	1857	SOUTH TEXAS PEST CONTROL	11/18/2024	12 40941000	MONTHLY BAITING, TXDOT BLDG	120.00
192616	9558	PITNEY BOWES INC	11/12/2024	12 40931000	INK CARTRIDGES, CO JUDGE	348.57
192631	105121	A T & T	11/11/2024	12 40942000	TELEPHONE, JWC	1,365.12
192632	8411	A T & T	11/07/2024	12 40942000	TELEPHONE, JWC	83.06
192633	8665	A T & T	11/07/2024	12 40942000	TELEPHONE, JWC	1,554.49
192637	8306	PURCHASE POWER	11/08/2024	12 40931000	POSTAGE METER REFILL, CO JUDGE	10,093.75

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF DECEMBER 09, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192669	6013	XEROX CORPORATION-CHICAGO	11/01/2024	12 40946200	USAGE, VARIOUS CRTHSE DEPTS, CO JUDGE	7,444.51
192705	11928	GANNETT TEXAS	11/01/2024	12 40943000	PUBLIC AWARENESS CAMPAIGN AD, CO JUDGE	772.17
192716	14582	ROYSTON, RAYZOR, VICKERY	11/18/2024	12 40949921	LEGAL SERVICES RENDERED, CO JUDGE	549.70
192436	7972	WELLS FARGO ELITE CARD PAYMENT	10/23/2024	12 42842700	HOTEL ACCOM, CONF, GEORGETOWN, TX	303.92
192509	7972	WELLS FARGO ELITE CARD PAYMENT	11/01/2024	12 42842700	HOTEL ACCOM, CONF, MONTGOMERY, TX	1,102.88
192559	10208	RUBEN ANTHONY TIJERINA, JR	11/22/2024	12 42849922	CAUSE#24-04-63695-CV	375.00
192560	10208	RUBEN ANTHONY TIJERINA, JR	11/20/2024	12 42849922	CAUSE#23-09-63209-CV	375.00
192561	10208	RUBEN ANTHONY TIJERINA, JR	11/20/2024	12 42849922	CAUSE#24-03180-JUV	375.00
192564	11690	CHARLES V LEMON	11/15/2024	12 42849920	CAUSE#23-04-62782-CV	375.00
192566	11690	CHARLES V LEMON	11/20/2024	12 42849922	CAUSE#23-04-63695-CV	375.00
192573	1988	RICARDO H SOLIZ	11/22/2024	12 42849922	CAUSE#24-04-62782-CV	375.00
192574	1988	RICARDO H SOLIZ	11/22/2024	12 42849922	CAUSE#23-07-62988-CV	375.00
192575	1988	RICARDO H SOLIZ	11/15/2024	12 42849922	CAUSE#24-51095-CR	375.00
192576	1988	RICARDO H SOLIZ	11/20/2024	12 42849922	CAUSE#21-12-61563-CV	375.00
192577	2480	ZENAIDA SANCHEZ	11/21/2024	12 42849923	CAUSE#23-50053-CR	375.00
192578	2480	ZENAIDA SANCHEZ	11/20/2024	12 42849922	CAUSE#24-10-64250-CV	375.00
192579	4439	JOHN C LEMON	11/22/2024	12 42849922	CAUSE#23-04-62782-CV	375.00
192580	4439	JOHN C LEMON	11/22/2024	12 42849922	CAUSE#24-07-64009-CV	375.00
192581	4439	JOHN C LEMON	11/20/2024	12 42849922	CAUSE#17-09-57619-CV	375.00
192585	7590	CHRISTINA Z FLORES	11/25/2024	12 42849920	CAUSE#24-03159-JUV	375.00
192586	7590	CHRISTINA Z FLORES	11/22/2024	12 42849922	CAUSE#24-04-63714-CV	375.00
192587	7590	CHRISTINA Z FLORES	11/22/2024	12 42849922	CAUSE#23-07-62988-CV	375.00
192588	7590	CHRISTINA Z FLORES	11/18/2024	12 42849920	CAUSE#24-03179-JUV	275.00
192589	7590	CHRISTINA Z FLORES	11/18/2024	12 42849920	CAUSE#24-03182-JUV	275.00
192590	7590	CHRISTINA Z FLORES	11/20/2024	12 42849922	CAUSE#24-10-64237-CV	375.00
192595	8589	YVONNE TOUREILLES	11/21/2024	12 42849923	CAUSE#24-50865-CR	375.00
192596	8589	YVONNE TOUREILLES	11/15/2024	12 42849923	CAUSE#20-49279-CR	375.00
192597	8589	YVONNE TOUREILLES	11/15/2024	12 42849923	CAUSE#23-50091-CR	375.00
192598	8589	YVONNE TOUREILLES	11/21/2024	12 42849923	CAUSE#23-50090-CR	375.00
192600	9242	JOEL CRUZ RESENDEZ	11/21/2024	12 42849922	CAUSE#24-03181-JUV	375.00
192601	9242	JOEL CRUZ RESENDEZ	11/20/2024	12 42849922	CAUSE#23-09-63209-CV	375.00
192602	9242	JOEL CRUZ RESENDEZ	11/22/2024	12 42849922	CAUSE#24-10-64237-CV	375.00
192603	9242	JOEL CRUZ RESENDEZ	11/22/2024	12 42849922	CAUSE#21-12-61563-CV	375.00
192604	9242	JOEL CRUZ RESENDEZ	11/15/2024	12 42849923	CAUSE#23-50042-CR	575.00
192605	9242	JOEL CRUZ RESENDEZ	11/15/2024	12 42849923	CAUSE#24-51091-CR	575.00
192606	9242	JOEL CRUZ RESENDEZ	11/15/2024	12 42849923	CAUSE#24-51092-CR	375.00
192607	9242	JOEL CRUZ RESENDEZ	11/15/2024	12 42849923	CAUSE#24-51093-CR	375.00
192608	9525	DAVID O GONZALEZ	11/20/2024	12 42831000	CAUSE#24-04-63690-CV	375.00
192609	9525	DAVID O GONZALEZ	11/20/2024	12 42831000	COPY PAPER, CCAL	135.24
192610	9525	DAVID O GONZALEZ	11/20/2024	12 43542700	HOTEL ACCOM, CONF, MONTGOMERY, TX	827.16
192611	9525	DAVID O GONZALEZ	11/20/2024	12 43549923	CAUSE#24-11-64312-CV	375.00
192612	9525	DAVID O GONZALEZ	11/12/2024	12 43549923	CAUSE#21-09-15483-CR	375.00
192613	9525	DAVID O GONZALEZ	11/13/2024	12 45042700	REGIST FEE, CONF, DIST CLERK	200.00
192614	9525	DAVID O GONZALEZ	11/13/2024	12 45042700	REIMB MILEAGE, ALICE TO CC, TX	58.96
192615	9525	DAVID O GONZALEZ	11/13/2024	12 45042700	MEMBERSHIP DUES, D GUERRERO & D FLORES	205.00
192616	9525	DAVID O GONZALEZ	11/22/2024	12 45031000	OFFICE SUPPLIES, DIST CLERK	164.83
192617	9659	GATEWAY PRINTING	11/20/2024	12 45031000	REGIST FEE, VIRTUAL CONF, JP 1	50.00
192436	7972	WELLS FARGO ELITE CARD PAYMENT	10/29/2024	12 42831000		
192710	1988	RICARDO H SOLIZ	11/25/2024	12 43549923		
192711	9242	JOEL CRUZ RESENDEZ	11/12/2024	12 43549923		
192432	10728	TEXAS ASSN OF COUNTIES	11/13/2024	12 45042700		
192433	5633	R DAVID GUERRERO	11/13/2024	12 45042700		
192514	10728	TEXAS ASSN OF COUNTIES	11/22/2024	12 45031000		
192547	9659	GATEWAY	11/20/2024	12 45031000		
192510	11872	TX JUSTICE COURT TRAINING CENTER	10/22/2024	12 45142700		

LIST OF VOUCHERS TO BE APPROVED  
 COMMISSIONER'S COURT MEETING OF DECEMBER 09, 2024

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192639	9962	CNA SURETY DIRECT BILL	11/01/2024	12 45148000	BOND PREMIUM, R DELEON	50.00
192428	11686	MCKENZIE CHAPA	11/10/2024	12 455249250	MILEAGE FOR MAGISTRATION, 10/04-09/24	148.74
192428	11686	MCKENZIE CHAPA	11/01/2024	12 45549922	MILEAGE FOR INQUEST, 11/01 & 09/24	99.43
192427	7972	WELLS FARGO ELITE CARD PAYMENT	10/22/2024	12 45631000	BOXES PAPER & KEYBOARD STAND, JP 6	120.66
192445	10542	DAVID ESPINOZA	11/09/2024	12 47645400	REIMBURSE AUTO REPAIRS, 2013, CHEV TAHOE	552.13
192599	8613	IDCAA NOW TRUST FUND	11/12/2024	12 47643100	JURY HANDBOOKS & CHARGE MANUAL, DIST ATTY	334.00
192640	10058	VALERIE BENAVIDES	11/26/2024	12 47622500	MILEAGE, 11/13 & 14/24	101.84
192641	9901	VIOLA GARCIA	11/26/2024	12 47622500	MILEAGE, JULY-SEPT 2024	101.84
192714	9659	GATEWAY PRINTING	11/22/2024	12 47631000	FLASH DRIVE, TABLETS, PENS, BOXES, PAPER, ETC	849.37
192722	9806	STAPLES, INC	10/31/2024	12 47631000	INK CARTRIDGES, PENS, CLIPS, POST ITS, TISSUE, ETC	511.71
192427	7972	WELLS FARGO ELITE CARD PAYMENT	10/25/2024	12 49557300	OFFICEJET PRINTER, CO AUDITOR	167.49
192629	10991	AVENU INSIGHTS & ANALYTICS	12/02/2024	12 49548600	PACE SOFTWARE & TECHNICAL SUPPORT, AUDIT	2,165.37
192427	7972	WELLS FARGO ELITE CARD PAYMENT	10/23/2024	12 49731000	WINDOW ENVELOPES, CO TREASURER	92.46
192544	2602	PRINTING DYNAMICS	11/15/2024	12 49931000	BUSINESS CARDS, TAX ASSESSOR-COLLECTOR	102.84
192546	5748	CDW GOVERNMENT	11/15/2024	12 49957300	TOTAL MICR 16GB, MEMORY FOR COMPUTERS	138.20
192436	7972	WELLS FARGO ELITE CARD PAYMENT	10/24/2024	12 50348600	ZOOM MONTHLY SUBSCRIPTION, IT DEPT	74.87
192562	10545	CIRA	11/18/2024	12 50348600	MICROSOFT RENEWAL, IT DEPT	2,389.90
192584	6026	ALTEX ELECTRONICS	11/15/2024	12 50357500	DIGITAL HARD DRIVE, IT DEPT	219.98
192638	9468	FUELMAN	11/25/2024	12 50322500	FUEL, EMER MGMT	50.97
192673	10545	CIRA	11/18/2024	12 50348600	MICROSOFT RENEWALS, CO JUDGE	2,389.90
192427	7972	WELLS FARGO ELITE CARD PAYMENT	10/16/2024	12 51057300	INDUSTRIAL FANS, CO JUDGE & PCT 4	431.91
192437	12034	H & Z CONTRACTING	11/15/2024	12 51058000	50% DOWN, REMOVE OLD GRAVEL ROOF, COURTHOU	4,625.00
192438	9468	FUELMAN	11/11/2024	12 51033000	FUEL, CO JUDGE	47.91
192443	11155	JWC R & B#4	10/31/2024	12 51044000	FUEL, MAINT DEPT	75.37
192448	204	NUECES ELECTRIC COOP	10/29/2024	12 51044000	UTILITIES, JP 6	27.06
192511	12034	H & Z CONTRACTING	11/19/2024	12 51058000	FINAL PAY, REMOVE ROOF SS COURTHOUSE	101.82
192563	1057	ALAMO LUMBER CO	11/19/2024	12 51039000	WOOD SEAT, TANK BALL, LEVER, VALVE, WASHER	4,625.00
192582	456	GULF ELECTRICAL WHOLESALE	11/19/2024	12 51039000	SCREWDRIVER, NUT DRIVER, ETC	125.56
192584	5584	A & D ELECTRIC	11/10/2024	12 51058000	CHECK PLUG, FAIRGROUNDS	92.85
192592	7663	SUTHERLAND BUILDING	11/20/2024	12 51058000	PLYWOOD, DIST CLERK	209.15
192594	8554	SHORELINE PLUMBING CO	11/08/2024	12 51058000	SMOKE TESTING, JWC CTHSE	29.99
192634	319	CITY OF ALICE	11/20/2024	12 51048600	UTILITIES, CTHSE & JUV PROB	601.25
192636	1386	JWC FRESH WATER SUPPLY	10/07/2024	12 51044000	UTILITIES, JWC	1,616.15
192638	9468	FUELMAN	11/25/2024	12 51033000	FUEL, MAINT DEPT	53.44
192670	10237	LOS ABRILES INVESTMENTS	12/01/2024	12 51046000	RENT, DEC2024, CO JUDGE	80.08
192671	10513	LAGARTO RENTAL TOOLS, INC	10/31/2024	12 51046000	60' MANLIFT RENTAL, CO JUDGE	1,886.25
192672	105113	LAGARTO RENTAL TOOLS, INC	10/31/2024	12 51058000	60' MANLIFT RENTAL, CO JUDGE	535.00
192677	11044	PETE SAENZ	11/19/2024	12 51058000	REPAIR TOILET @ PREMONT GYM, CO JUDGE	325.00
192678	11237	KD CLEANING SERVICE	9/30/2024	12 51048600	CLEAN OUTDOOR @ CONSTABLE 4, OFC, CO JUDGE	250.00
192679	11237	KD CLEANING SERVICE	10/15/2024	12 51048600	CLEAN CONSTABLE 4 OFC, CO JUDGE	250.00
192680	11237	KD CLEANING SERVICE	10/30/2024	12 51048600	CLEAN OUTDOORS @ CONSTABLE 4 OFC, CO JUDGE	250.00
192681	11237	KD CLEANING SERVICE	11/15/2024	12 51048600	CLEAN CONSTABLE PCT 4 OFFICE, CO JUDGE	250.00
192702	11737	STEVE A CAVAZOS	12/01/2024	12 51048600	MONTHLY LAWN SERVICE, NOV2024, CO JUDGE	1,600.00
192709	4061	BRITE STAR SERVICES LTD.	11/20/2024	12 51033200	CLEAN COURTHOUSE MATS ETC, 3 WKS, CO JUDGE	518.70
192715	4061	BRITE STAR SERVICES LTD.	11/20/2024	12 51033200	CLEAN COURTHOUSE MATS, ETC, 4 WKS, CO JUD	310.40
192717	4689	WEST'S MODEL MARKET	11/18/2024	12 51039000	SUPPLIES FOR SNR CTR PREMONT, CO JUDGE	52.80
192725	7204	GREATAMERICA FINANCIAL	11/11/2024	12 51057300	STANDART PMT FOR PCT 4, CO JUDGE	149.00
192728	7663	SUTHERLAND BUILDING	11/14/2024	12 51058000	EXTENSION CORDS & NAILS, CO JUDGE	69.93
192729	7663	SUTHERLAND BUILDING	11/18/2024	12 51058000	COURTHOUSE LIGHTS, CO JUDGE	81.89
192731	9659	GATEWAY PRINTING	8/01/2024	12 51039000	PENCILS, CO JUDGE	11.51
192434	11872	TEXAS JUSTICE COURT TRAINING CENTER	10/08/2024	12 55142700	REGIST FEE & LODGING, CONF, CORPUS CHRISTI	330.00
192542	11452	ABRIGO'S AUTO SERVICE	11/20/2024	12 55145300	REPAIRS TO UNIT C002, CONSTABLE PCT 1	186.80
192543	11931	SUPER SHINE SOLUTIONS	11/20/2024	12 55133000	VEHICLE WASH, UNITS C006, C003, C002	33.00
192630	10293	ALBERT MARTINEZ	11/18/2024	12 55139000	REIMBURSE MAGNETIC GRAPHICS	253.00



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192638	9468	FUELMAN	11/25/2024	12 55133000	FUEL, CONST 1	225.69
192429	12017	CHAD BROOKS	11/12/2024	12 55333000	REIMBURSE FUEL, CONST 3	54.00
192460	6402	JIM LONG	11/05/2024	12 55331100	REIMBURSE POSTAGE STAMPS	73.00
192676	10945	MATHIS A.S.C.	11/20/2024	12 55345200	REPAIR TAHOE V#50367, CONSTABLE PCT 3	1,178.80
192688	11491	TONY'S COMMUNICATIONS LLC	11/22/2024	12 55345350	INSTALL RADAR BRACKET, CONSTABLE PCT 3	131.00
192438	9468	FUELMAN	11/11/2024	12 55633000	FUEL, CONST 6	48.29
192638	9468	FUELMAN	11/25/2024	12 55633000	FUEL, CONST 6	36.26
192456	7972	WELLS FARGO ELITE CARD PAYMENT	10/31/2024	12 56039000	CHOC, CANDY, SNACKS & HALLOWEEN CANDY, S.D.	234.97
192456	7972	WELLS FARGO ELITE CARD PAYMENT	10/30/2024	12 56031000	REVEAL MONTHLY PLAN, JWCS	10.00
192512	11724	PROSPERITY BANK	10/26/2024	12 56039000	CANOPY TENT, JWCS	145.06
192513	11724	PROSPERITY BANK	10/02/2024	12 56039000	MEALS, TASK FORCE MEETING, JWCS	43.90
192635	9468	FUELMAN	11/25/2024	12 56033000	FUEL, JWCS	6,757.53
192664	11633	SINGLETON ASSOCIATES	11/18/2024	12 56040550	JAIL-LAB/X-RAY, SD	59.35
192665	11851	GULF COAST EM PHYSICIANS	11/18/2024	12 56040550	JAIL-PHYSICIAN SVCS, SD	504.50
192666	271	RUSHING & GONZALEZ DRUG	11/18/2024	12 56040550	JAIL-PRESCRIPTION DRUGS, SD	1,604.17
192667	6553	CHRISTUS SPOHN ALICE	11/18/2024	12 56040550	JAIL-HOSPITAL, OUT-PATIENT, SD	6,854.87
192668	8914	PREMIER SPECIALTIES, INC	11/18/2024	12 56040550	JAIL-LAB/X-RAY, SD	71.27
192674	10789	BUGPRO, INC	11/15/2024	12 56045000	P-PERIM.GU, SD	127.00
192675	10789	BUGPRO, INC	11/15/2024	12 56045000	RODENT, SD	48.00
192682	11277	TEAM CHEVROLET GMC	11/11/2024	12 56033000	REPAIR, INJECTOR, V#308957, SD	2,581.16
192684	11452	ABRIGO'S AUTO SERVICE	11/11/2024	12 56045400	REPAIR MOTOR, D-2101, SD	449.24
192685	11491	TONY'S COMMUNICATIONS LLC	11/12/2024	12 56045400	REMOVE RADIO EQPT, D-3757, SD	760.00
192686	11491	TONY'S COMMUNICATIONS LLC	11/12/2024	12 56045300	REMOVE K-9 CAGE, D-2105, SD	220.00
192687	11491	TONY'S COMMUNICATIONS LLC	11/12/2024	12 56045300	INSTALL K-9 CAGE, D-2306, SD	385.00
192689	11656	GALLS PARENT HOLDINGS, LLC	11/15/2024	12 56039000	UNIFORM TROUSERS, SD	1,108.67
192690	11656	GALLS PARENT HOLDINGS, LLC	11/20/2024	12 56039000	I.C.E. POLOS, SD	44.31
192699	11676	WILKINSON VETERINARY CLINIC	10/29/2024	12 56049922	LAB TEST, SD	50.50
192701	11676	WILKINSON VETERINARY CLINIC	10/29/2024	12 56049922	LAB TEST, SD	50.50
192703	11750	NEFFS PLUMBING REPAIRS	10/28/2024	12 56045000	SEWER TOOTER SERVICE @ JAIL KITCHEN, SD	125.00
192704	11813	REBECCA RASHAE BROWN	10/08/2024	12 56049922	HORSE WRANGLING, SD	295.00
192706	1739	F & D FLOORCOVERING	11/13/2024	12 56033400	SUPPLIES FOR JAIL, SD	596.50
192707	3197	ALAMOSA ANIMAL HOSPITAL	11/15/2024	12 56049922	CANINE CARE, K-9 ARRAS, SD	76.14
192708	3197	ALAMOSA ANIMAL HOSPITAL	11/15/2024	12 56035400	TIRES, D-2201, SD	771.80
192718	5144	ALICE TIRE & APPLIANCE	10/31/2024	12 56035400	OIL CHANGE, D-2201, SD	77.90
192719	5144	ALICE TIRE & APPLIANCE	10/31/2024	12 56035400	REPAIR FLAT, D-1901, SD	18.25
192720	5144	ALICE TIRE & APPLIANCE	11/14/2024	12 56035400	OIL CHANGE, D-2201, SD	74.25
192721	5144	ALICE TIRE & APPLIANCE	11/14/2024	12 56035400	ROTATE TIRES, D-2201, SD	55.25
192722	5144	ALICE TIRE & APPLIANCE	11/25/2024	12 56033000	OIL CHANGE, D-2204, SD	67.45
192723	7107	U.S. FOODSERVICE, INC	11/14/2024	12 56033300	FOOD FOR JAIL, SD	5,238.49
192724	7107	U.S. FOODSERVICE, INC	11/21/2024	12 56033300	FOOD FOR JAIL, SD	5,021.44
192726	7243	ITC CORPORATION	11/15/2024	12 56045300	TECH SERVICES @ JAIL, SD	412.50
192727	7243	ITC CORPORATION	11/15/2024	12 56045300	TECH SERVICES @ SHERIFF OFC, SD	937.50
192730	9645	AUTO ZONE, INC	11/22/2024	12 56039000	HEAD LAMPS, SD	451.95
192735	9825	SYMBOLARTS, LLC	11/18/2024	12 56057380	BADGES, SD	300.00
192736	9839	MEL'S WELDING & MECHANIC	11/13/2024	12 56045000	FAB/WELD METAL SHWR COVER, SD	878.00
192426	9468	FUELMAN	11/11/2024	12 56733000	FUEL, SAFETY DEPT	46.00
192638	9468	FUELMAN	11/25/2024	12 56733000	FUEL, SAFETY DEPT	111.35
192734	9659	GATEWAY PRINTING	11/22/2024	12 56731000	PENS, PRESENTATION PNTR, PLNNR, CREDIT, SAFE	5.98
192737	9863	CLARKE MOSQUITO CONTROL	11/21/2024	12 56932500	ESSENTRIA, SAFETY	372.60
192426	9468	FUELMAN	11/11/2024	12 57022500	FUEL, JUV PROB	84.30
192444	8411	A T & T MOBILITY	11/05/2024	12 57042000	TELEPHONE, JUV PROB	214.97
192454	7972	WELLS FARGO ELITE CARD PAYMENT	10/24/2024	12 57049900	OFFICE SUPPLIES, JUV PROB	43.03
192455	7972	WELLS FARGO ELITE CARD PAYMENT	10/24/2024	12 57049900	POPCORN & PICKLES, HALLOWEEN BASH, JUV PRO	98.96
192455	7972	WELLS FARGO ELITE CARD PAYMENT	10/25/2024	12 57049900	VEHICLE WASH, JUV PROB	20.00

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192455	7972	WELLS FARGO ELITE CARD PAYMENT	10/27/2024	12 57022500	HOTEL ACCOM, CONF, SPI, TX	895.14
192569	1755	NUECES CO JUVENILE PROB	11/12/2024	12 57040500	MEDICAL FOR JUVENILE	597.33
192570	1755	NUECES CO JUVENILE PROB	11/12/2024	12 57049972	RESIDENTIAL SERVICE, JUV PROB	6,200.00
192638	9468	FUELMAN	11/25/2024	12 57022500	FUEL, JUV PROB	111.18
192713	9375	STERCYCLE, INC	11/18/2024	12 57040560	COMPLIANCE SUBSCRIPTION, ADULT PROB	746.19
192567	11614	RECOVERY MONITORING CORP	10/31/2024	12 57140560	GPS MONITORING, ADULT PROB	28.00
192568	12004	ALPHA MONITORING SOLUTION	11/08/2024	12 57140560	ANKLE MONITORS, ADULT PROB	320.00
192509	7972	WELLS FARGO ELITE CARD PAYMENT	10/18/2024	12 64042700	HOTEL ACCOM, CONF, SAN ANTONIO, TX	375.92
192426	9468	FUELMAN	11/11/2024	12 66542800	FUEL, CO AGENT	114.07
192447	4642	ROGELIO MERCADO	11/18/2024	12 66548720	CELL, PHONE, BATTERIES & PORT SAFE	131.97
192638	9468	FUELMAN	11/25/2024	12 66542800	FUEL, CO AGENT	105.27
192683	11319	NACO-NAT'L ASSN OF COUNTIES	10/23/2024	12 67048000	COUNTY DUES, CO JUDGE	778.00
192426	9468	FUELMAN	11/11/2024	12 67333000	FUEL, FAIRGROUNDS	177.04
					FUND TOTAL	629,045.63
192364	11114	PAYROLL FUND	11/06/2024	14 00020700	BI-WEEKLY PAYROLL 11/08/24	4,773.45
192366	11114	PAYROLL FUND	11/20/2024	14 00020700	BI-WEEKLY PAYROLL 11/22/24	4,771.31
192365	11114	PAYROLL FUND	11/19/2024	14 56020200	INS PREMIUM, NOV 2024	1,968.16
192643	11326	MOTOROLA SOLUTIONS INC	10/28/2024	14 56057300	BODYCAMS, SOFTWARE & ACCESSORIES, JWCSD	81,358.00
					FUND TOTAL	92,870.92
192469	11114	PAYROLL FUND	11/20/2024	21 00020700	BI-WEEKLY PAYROLL 11/22/24	17,740.53
192470	11114	PAYROLL FUND	11/22/2024	21 00020700	WEEKLY PAYROLL 11/22/24	3,915.31
192645	11114	PAYROLL FUND	11/29/2024	21 00020700	WEEKLY PAYROLL 11/29/24	3,057.03
192465	319	CITY OF ALICE	11/05/2024	21 62144000	UTILITIES, PCT 1	43.64
192466	11114	PAYROLL FUND	11/19/2024	21 62120200	INS PREMIUM, NOV 2024	7,474.42
192467	319	CITY OF ALICE	11/15/2024	21 62148635	LANDFILL TIPPING CHARGES, PCT 1	7,798.00
192468	7972	WELLS FARGO ELITE CARD PAYMENT	10/30/2024	21 62139000	BREAKROOM SUPPLIES, PCT 1	134.22
192468	7972	WELLS FARGO ELITE CARD PAYMENT	10/30/2024	21 62131000	BILLING SOFTWARE, PCT 1	334.35
192548	11270	TELLUS EQPT SOLUTIONS	11/21/2024	21 62135410	PULLEY, UNIT 131	89.91
192549	6168	FLEETPRIDE	11/19/2024	21 62145300	RPR PARTS & LABOR, UNIT 152	3,340.95
192644	9468	FUELMAN	11/26/2024	21 62133000	FUEL, PCT 1	2,059.14
192741	10609	INTERSTATE BILLING SERVICE, INC.	8/15/2024	21 62145300	REPAIRS OF TRASH TRUCK, UNIT 124	22,755.28
					FUND TOTAL	68,742.78
192472	7972	WELLS FARGO ELITE CARD PAYMENT	11/20/2024	22 00020700	BI-WEEKLY PAYROLL 11/22/24	4,580.34
192474	11114	PAYROLL FUND	11/22/2024	22 00020700	WEEKLY PAYROLL 11/22/24	5,834.25
192646	11114	PAYROLL FUND	11/29/2024	22 00020700	WEEKLY PAYROLL 11/29/24	5,848.65
192471	11114	PAYROLL FUND	11/19/2024	22 62220200	INS PREMIUM, NOV 2024	7,448.48
192473	8169	MIGUEL M GARCIA	11/20/2024	22 62246700	YARD RENT, DEC 2024	300.00
192475	11461	LINDE GAS & EQUIPMENT	11/25/2024	22 62246300	CYLINDER RENTAL	113.55
192550	9476	O'REILLY AUTOMOTIVE	11/20/2024	22 62235410	OIL & AIR FLTRS, UN 36 & 1, HEADLAMB UN1	56.39
					FUND TOTAL	24,181.66
192478	11114	PAYROLL FUND	11/15/2024	23 00020700	WEEKLY PAYROLL 11/15/24	4,978.23
192481	11114	PAYROLL FUND	11/20/2024	23 00020700	BI-WEEKLY PAYROLL 11/22/24	10,879.06
192482	11114	PAYROLL FUND	11/29/2024	23 00020700	WEEKLY PAYROLL 11/22/24	7,224.89
192650	11114	PAYROLL FUND	11/29/2024	23 00020700	WEEKLY PAYROLL 11/29/24	3,950.05
192475	9468	FUELMAN	10/28/2024	23 62333000	FUEL, PCT 3	136.49
192476	9468	FUELMAN	11/11/2024	23 62333000	FUEL, PCT 3	62.98
192477	10939	VTX COMMUNICATIONS	11/15/2024	23 62342000	INTERNET SERVICE, PCT 3	62.46
192479	11114	PAYROLL FUND	11/19/2024	23 62320200	INS PREMIUM, NOV 2024	6,435.44
192480	7972	WELLS FARGO ELITE CARD PAYMENT	11/04/2024	23 62335410	PRESSURE VENT CAP, BLADES & BUMPER, PCT 36	656.10
192480	7972	WELLS FARGO ELITE CARD PAYMENT	10/23/2024	23 62342700	REGIST FEE, CONF, PCT 3	500.00
192480	7972	WELLS FARGO ELITE CARD PAYMENT	10/23/2024	23 62339000	CREDIT-DAMAGED SHIRT, PCT 3	27.51

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192552	11270	TELLUS EQUIPMENT SOLUTIONS	11/19/2024	23 62333000	HYGARD	345.51
192553	11461	LINDE GAS & EQUIPMENT	11/25/2024	23 62334630	CYLINDER RENTAL	70.16
192554	11897	GOLDEN WEST OIL CO	11/19/2024	23 62333000	DYED, CLEAR DIESEL, REGULAR GASOLINE	4,602.71
192555	186	KLATT HARDWARE & LUMBER	11/19/2024	23 62339000	CARB, CLNR, ROPE, PVC, HINGES	40.52
192556	7528	DAWSON RECYCLING & DISPOSAL	11/19/2024	23 62338635	TRASH SVC 11/13, 10/30, 11/06, 2024	1,500.00
192647	11781	COLORADO MATERIALS, LTD	11/16/2024	23 62335610	5 LOADS 1070 GRADE 1-2 CITY BASE, PCT 3	3,209.71
192648	8411	A T & T MOBILITY	11/07/2024	23 62342000	TELEPHONE, PCT 3	157.40
192649	319	CITY OF ALICE	11/15/2024	23 62355500	BULK WATER, PCT 3	60.78
					FUND TOTAL	44,844.98
192486	11114	PAYROLL FUND	11/15/2024	24 00020700	WEEKLY PAYROLL 11/15/24	6,069.44
192488	11114	PAYROLL FUND	11/20/2024	24 00020700	BI-WEEKLY PAYROLL 11/22/24	17,278.70
192489	11114	PAYROLL FUND	11/22/2024	24 00020700	WEEKLY PAYROLL 11/22/24	6,034.03
192655	11114	PAYROLL FUND	11/29/2024	24 00020700	WEEKLY PAYROLL 11/29/24	4,879.16
192483	9468	FUELMAN	11/11/2024	24 62433000	FUEL, PCT 4	2,136.53
192484	11921	CADENCE EQUIPMENT FINANCE	11/08/2024	24 62446300	2024, MACK GRANITE TRUCK, PCT 4	26,027.69
192485	11921	WELLS FARGO ELITE CARD PAYMENT	10/21/2024	24 62442700	HOTEL ACCOM, CONF, SAN ANTONIO & SAN MARCO	605.22
192485	7972	WELLS FARGO ELITE CARD PAYMENT	11/04/2024	24 62431000	BILLING SOFTWARE, PCT 4	447.95
192487	11114	PAYROLL FUND	11/19/2024	24 62420200	INS PREMIUM, NOV 2024	7,334.34
192557	10303	CADENA TIRE SHOP	11/20/2024	24 62435400	USED TIRES, TIRE REPAIR, VARIOUS UNITS	337.00
192558	105125	ALICE COST CONTAINMENT	11/15/2024	24 62449900	DOT PHYSICAL, R.F.	130.00
192591	105188	AYCOCK	11/25/2024	24 62433000	DIESEL FUEL	547.76
192593	11069	MR PIZZA-N-MORE	11/25/2024	24 62439000	31 BAGS ICE	77.19
192618	11219	BOLT ENERGY SERVICE	11/25/2024	24 62445300	REPLACE BROKEN JACK, FLATBED TRLR RPRS	585.00
192619	11357	MARCO GARCIA	11/15/2024	24 62445300	KUBOTA L4060 RPRS, PREVENTIVE MAIN.MACK	1,284.20
192620	11600	MARTINEZ LAWN SERVICE	11/25/2024	24 62439000	SAFETY VESTS, TRUFUEL	53.91
192621	12041	PREMONT AUTOMOTIVE & TIRE REPAIR	11/25/2024	24 62435400	FLAT RPR, UN 503, DSMT, MT, WHEEL CHANGE	149.76
192622	153	VULCAN MATERIALS CO	11/20/2024	24 62435620	LRA TYPE, 1 OIL	2,937.53
192623	1739	F & D FLOORCOVERING & JANITORIAL	11/20/2024	24 62439000	JANITORIAL SUPPLIES	201.65
192624	4689	WEST'S MODEL MARKET	11/25/2024	24 62439000	COFFEE, WATER, TABLE CLOTHS, SAFETY MTG.	76.51
192625	7202	CMI, INC	11/19/2024	24 62449900	FINANCE CHARGE	3.91
192626	7663	SUTHERLANDS	11/23/2024	24 62439000	TRASH BAGS	31.98
192627	8103	PEREZ PEST CONTROL	11/23/2024	24 62449900	SPRAYED TRASH TRUCK	75.00
192651	319	CITY OF ALICE	11/15/2024	24 62448615	LANDFILL TIPPING CHARGES, PCT 4	5,449.50
192652	10972	LAURO ADAMS, JR	11/26/2024	24 62446000	LEASE AGREEMENT, DEC 2024	500.00
192653	11162	GEORGE DOMINGUEZ, JR	11/26/2024	24 62446000	LEASE AGREEMENT, DEC 2024	300.00
192654	9468	FUELMAN	11/25/2024	24 62433000	FUEL, PCT 4	2,239.64
					FUND TOTAL	85,793.60
192370	11114	PAYROLL FUND	11/15/2024	27 00020700	WEEKLY PAYROLL 11/15/24	539.21
192656	11114	PAYROLL FUND	11/22/2024	27 00020700	WEEKLY PAYROLL 11/22/24	754.90
192657	11114	PAYROLL FUND	11/29/2024	27 00020700	WEEKLY PAYROLL 11/29/24	404.41
192367	7663	SUTHERLAND BUILDING	11/07/2024	27 40162410	SIDING, FRAMING & COIL NAILS, BB PLAZA	1,634.36
192368	7663	SUTHERLAND BUILDING	11/12/2024	27 40162410	PAINTING MATERIAL, BB PLAZA, BB PLAZA	212.53
192369	7972	WELLS FARGO ELITE CARD PAYMENT	11/07/2024	27 40162107	OUTDOOR CAMERAS, WRAPS, GYM MIRROR, DUMBELL	786.13
192371	11815	OC SERVICES	11/14/2024	27 40162410	INSTALL 22 PARK BENCHES, BEN BOLT PLAZA	3,300.00
192372	12043	CONCEALED FENCING	11/12/2024	27 40132410	INSTALL SS DOOR, REPLACE ROOF, PAINT BLDG	2,500.00
192373	12044	DOWNTOWN AMBASSADORS	11/14/2024	27 40162210	MAINTAIN DOWNTOWN EARTH PLANTERS, 1 YEAR	9,000.00
192374	12046	DANIEL DELEON	11/15/2024	27 40162410	PAINT MURAL, BEN BOLT PLAZA	700.00
192375	11746	GOLDEN CRESCENT COMM SERVICES	10/17/2024	27 40140700	RELOCATE COMMUNICATION TOWER, FM 624	15,580.00
192376	7663	SUTHERLAND BUILDING	11/15/2024	27 40162410	PAINT, BOARDS & HOSE FOR TOILET, BB PLAZA	120.10
192461	11750	NEFF'S PLUMBING SERVICE	11/13/2024	27 40162410	REPAIRS TO MENS RR, BB PLAZA	270.00
192462	12047	MAXIMO GONZALEZ, JR	11/18/2024	27 40162407	INSTALL MINI SPLIT, BB PLAZA	2,155.00
192463	12046	DANIEL DELEON	11/15/2024	27 40162410	PAINT MURAL, BB PLAZA	400.00
192464	11781	COLORADO MATERIALS	11/16/2024	27 40162300	DELIVERED 20 LDS 1070 CITY BASE, PCT 3	15,931.65

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
192377	11392	LISA MILLER	11/07/2024	29 47622500	MILEAGE, 10/07 & 28/24, ALICE, FAL & OG, TX			75.17
192378	11180	HELNA CARRERA	11/13/2024	29 47622500	MILEAGE, 10/03-31/24, VICTIM MEETINGS	FUND	TOTAL	150.35
								225.52
192379	11071	JWC R & B#2	11/08/2024	32 67199900	TRANS, RESERVE CONTINGENCIES TO R & B#2			10,308.09
192628	12049	AG PAY, LLC	11/22/2024	32 67155000	GLYPOS X-TRA, SLIME TIRE SEALANT	FUND	TOTAL	1,551.00
								11,859.09
192380	111114	PAYROLL FUND	11/06/2024	34 00020700	BI-WEEKLY PAYROLL 11/08/24			1,139.63
192381	111114	PAYROLL FUND	11/20/2024	34 00020700	BI-WEEKLY PAYROLL 11/22/24	FUND	TOTAL	1,139.62
								2,279.25
192382	111114	PAYROLL FUND	11/06/2024	35 00020700	BI-WEEKLY PAYROLL 11/08/24			1,956.78
192383	111114	PAYROLL FUND	11/20/2024	35 00020700	BI-WEEKLY PAYROLL 11/22/24	FUND	TOTAL	1,956.78
								3,913.56
192384	111114	PAYROLL FUND	11/06/2024	36 00020700	BI-WEEKLY PAYROLL 11/08/24			1,469.35
192385	111114	PAYROLL FUND	11/20/2024	36 00020700	BI-WEEKLY PAYROLL 11/22/24	FUND	TOTAL	1,469.35
								2,938.70
192386	111114	PAYROLL FUND	11/06/2024	37 00020700	BI-WEEKLY PAYROLL 11/08/24			21,803.55
192388	111114	PAYROLL FUND	11/20/2024	37 00020700	BI-WEEKLY PAYROLL 11/22/24			20,302.19
192387	111114	PAYROLL FUND	11/19/2024	37 47620200	INS PREMIUM, NOV 2024			4,942.12
192658	11063	CARLA PALACIOS	11/26/2024	37 47622500	MILEAGE, 11/13 & 14/24			100.50
192691	6912	LEXISNEXIS	10/31/2024	37 47648600	SOFTWARE, BPU			673.71
								47,822.07
192389	111114	PAYROLL FUND	11/06/2024	38 00020700	BI-WEEKLY PAYROLL 11/08/24			2,759.44
192390	111114	PAYROLL FUND	11/20/2024	38 00020700	BI-WEEKLY PAYROLL 11/22/24			2,790.32
192391	6019	TDCJ CASHIER'S OFFICE	11/21/2024	38 57020200	INS PREMIUM, NOV 2024	FUND	TOTAL	1,874.46
								7,424.22
192392	111114	PAYROLL FUND	11/06/2024	39 00020700	BI-WEEKLY PAYROLL 11/08/24			1,023.33
192393	111114	PAYROLL FUND	11/20/2024	39 00020700	BI-WEEKLY PAYROLL 11/22/24	FUND	TOTAL	1,023.33
								2,046.66
192394	9962	CNA SURETY DIRECT BILL	11/12/2024	40 47549900	BOND PREMIUM, M GUERRA			177.50
192395	5628	US POSTAL SERVICE	11/19/2024	40 47549900	PO BOX FEE, 1 YEAR, CO ATTY	FUND	TOTAL	154.00
								331.50
192490	111114	PAYROLL FUND	11/06/2024	42 00020700	BI-WEEKLY PAYROLL 11/08/24			25,968.95
192496	111114	PAYROLL FUND	11/20/2024	42 00020700	BI-WEEKLY PAYROLL 11/22/24			25,717.40
192491	9504	ALBERT R RAMIREZ	11/07/2024	42 57022500	PER DIEM, CONF, ROUND ROCK, TX			238.00
192492	11853	EMBASSY SUITES	11/07/2024	42 57022500	HOTEL ACCOM, CONF, ROUND ROCK, TX			369.15
192493	11515	CHARTER COMMUNICATIONS	10/27/2024	42 57042000	INTERNET SERVICE, ADULT PROB			150.74
192494	1039	JWC CSCD	11/12/2024	42 57031000	REIMBURSE HARLAND CHECK ORDER			60.36
192495	111114	PAYROLL FUND	11/19/2024	42 57020200	INS PREMIUM, NOV 2024			929.45
192497	7972	WELLS FARGO ELITE CARD PAYMENT	10/26/2024	42 57040700	SAM'S CLUB MEMBERSHIP RENEWAL, ADULT PRO			50.00
192497	7972	WELLS FARGO ELITE CARD PAYMENT	10/30/2024	42 57031000	AMMUNITION, ADULT PROB			316.04
192498	9734	WEX BANK	11/06/2024	42 57033000	FUEL, ADULT PROB			474.60
192659	9468	FUELMAN	11/26/2024	42 57033000	FUEL, ADULT PROB			39.76
192692	435	ACCURATE PRINTING CO	11/22/2024	42 57031000	BUSINESS CARDS, ADULT PROB	FUND	TOTAL	110.00
								54,424.45
192396	111114	PAYROLL FUND	11/06/2024	44 00020700	BI-WEEKLY PAYROLL 11/06/24			20,940.75

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VOUCHER VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
192397 111115	ROAD & BRIDGE FUND	11/13/2024	44 00033335	DIST 2ND HALF 2024	47,046.97
192398 111115	ROAD & BRIDGE FUND	11/13/2024	44 00033335	DISTRIBUTE STATE LATERAL ROAD FUNDS	27,376.30
192400 111114	PAYROLL FUND	11/20/2024	44 00020700	BI-WEEKLY PAYROLL 11/22/24	20,940.75
192399 111114	PAYROLL FUND	11/19/2024	44 57020200	INS PREMIUM, NOV 2024	7,755.11
				FUND TOTAL	124,059.18
192401 111114	PAYROLL FUND	11/06/2024	51 00020700	BI-WEEKLY PAYROLL 11/08/24	1,861.01
192403 111114	PAYROLL FUND	11/20/2024	51 00020700	BI-WEEKLY PAYROLL 11/22/24	1,756.18
192402 111114	PAYROLL FUND	11/19/2024	51 47620200	INS PREMIUM, NOV 2024	919.96
				FUND TOTAL	4,537.15
192502 111114	PAYROLL FUND	11/20/2024	52 00020700	BI-WEEKLY PAYROLL 11/22/24	13,866.64
192503 111114	PAYROLL FUND	11/22/2024	52 00020700	WEEKLY PAYROLL 11/22/24	242.64
192661 111114	PAYROLL FUND	11/29/2024	52 00020700	WEEKLY PAYROLL 11/29/24	242.64
192499 9468	FUELMAN	11/11/2024	52 47633000	FUEL, DIST ATTY	371.85
192500 111114	PAYROLL FUND	11/19/2024	52 47620200	INS PREMIUM, NOV 2024	5,111.66
192660 9468	FUELMAN	11/25/2024	52 47633000	FUEL, DIST ATTY	369.28
192693 11	ALICE CASH & CARRY	11/13/2024	52 47649900	SUPPLIES, LAW ENFORCEMENT OFFICERS WEEK	100.74
192694 11143	TREVINO AUTO WORKS	6/03/2024	52 47633000	VEHICLE INSPECTION, DIST ATTY	7.00
192695 11928	GANNETT TEXAS	9/25/2024	52 47643010	SOCIAL MEDIA PUBLICATIONS, DIST ATTY	328.97
192696 5144	ALICE TIRE & APPLIANCE	10/22/2024	52 47635400	OIL CHANGE & TIRE ROTATIONS, DIST ATTY	240.75
192697 9373	THOMSON REUTERS	11/01/2024	52 47648600	SOFTWARE SUBSCRIPTION CHARGES, DIST ATTY	1,358.77
192698 9910	RUBEN'S MOBILE SERVICE	10/21/2024	52 47635400	AUTO REPAIR, 2015 VW JETTA, DIST ATTY	361.00
192700 9806	STAPLES, INC	10/31/2024	52 47649910	CANDY, HALLOWEEN OUTREACH BROOKS & JWC	172.58
192738 6901	SHI GOVERNMENT SOLUTIONS	5/31/2024	52 47648600	27 ADOBE LICENSES, DA	2,800.71
192739 6901	SHI GOVERNMENT SOLUTIONS	10/31/2024	52 47648600	ADOBE SUBSCRIPTION, DA	102.60
192501 111115	CRIME VICTIMS FUND	11/19/2024	52 70005100	TRANSFER FUNDS TO COVER EXPENDITURES	2,500.00
				FUND TOTAL	28,177.83
192404 111114	PAYROLL FUND	11/01/2024	53 00020700	WEEKLY PAYROLL 11/01/24	319.92
192405 111114	PAYROLL FUND	11/06/2024	53 00020700	BI-WEEKLY PAYROLL 11/08/24	3,063.29
192406 111114	PAYROLL FUND	11/08/2024	53 00020700	WEEKLY PAYROLL 11/08/24	549.88
192413 111114	PAYROLL FUND	11/15/2024	53 00020700	WEEKLY PAYROLL 11/15/24	334.92
192414 111114	PAYROLL FUND	11/20/2024	53 00020700	BI-WEEKLY PAYROLL 11/22/24	3,121.17
192662 111114	PAYROLL FUND	11/22/2024	53 00020700	WEEKLY PAYROLL 11/22/24	299.93
192663 111114	PAYROLL FUND	11/29/2024	53 00020700	WEEKLY PAYROLL 11/29/24	309.93
192407 1634	ALICE POLICE DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	3,088.63
192408 11654	BISHOP POLICE DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	3,548.45
192409 6692	BROOKS CO SHERIFF DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	1,718.55
192410 11503	GOLIAD CO SHERIFF DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	3,350.03
192411 2511	KLEBERG CO SHERIFF DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	1,345.44
192412 1833	NUECES CO SHERIFF DEPT	11/08/2024	53 56049910	REIMBURSE 2024 HIDTA GRANT	1,020.16
192740 10857	ACME AUTO LEASING LLC	12/01/2024	53 56039000	LEASE, NOV2024, PATHFINDER, SD	795.00
				FUND TOTAL	22,865.30
192415 11495	COVENANT K9 DETECTION SERVICES	11/05/2024	54 56042700	K9 HANDLER COURSE, JWCS	5,500.00
192416 11753	JESUS GARZA	11/06/2024	54 56042700	PER DIEM, CONF, NEEDVILLE, TX	306.00
192417 10009	ERNESTO RIVERA	11/06/2024	54 56042700	PER DIEM, CONF, NEEDVILLE, TX	306.00
192504 11724	PROSPERITY BANK	10/09/2024	54 56042700	HOTEL ACCOM, CONF, SAN MARCOS, TX	1,387.46
				FUND TOTAL	7,499.46
192418 111114	PAYROLL FUND	11/06/2024	55 00020700	BI-WEEKLY PAYROLL 11/08/24	3,457.00
192419 111114	PAYROLL FUND	11/20/2024	55 00020700	BI-WEEKLY PAYROLL 11/22/24	3,457.00
				FUND TOTAL	6,914.00
192420 111114	PAYROLL FUND	11/06/2024	66 00020700	BI-WEEKLY PAYROLL 11/08/24	1,252.39

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
192421	111114	PAYROLL FUND	11/20/2024	66 00020700	BI-WEEKLY PAYROLL 11/22/24			1,252.39
								2,504.78
192422	111114	PAYROLL FUND	11/06/2024	67 00020700	BI-WEEKLY PAYROLL 11/08/24			1,997.74
192423	111114	PAYROLL FUND	11/20/2024	67 00020700	BI-WEEKLY PAYROLL 11/22/24			1,997.74
								3,995.48
192424	111114	PAYROLL FUND	11/06/2024	71 00020700	BI-WEEKLY PAYROLL 11/08/24			4,418.03
192425	111114	PAYROLL FUND	11/20/2024	71 00020700	BI-WEEKLY PAYROLL 11/22/24			4,418.04
								8,836.07
192505	10189	TAC HLTH & EMPLOYEE BENEFITS	11/19/2024	90 00020220	INS PREMIUM, NOV 2024			222,013.49
192506	11772	TEXAS CHILD SUPPORT	11/20/2024	90 00020227	CHILD SUPPORT PYMT, R.F.			203.90
192507	9577	AFLAC	11/21/2024	90 00020234	INS PREMIUM, OCT 2024			8,917.32
								231,134.71