

COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR.
County Judge

200 N. Almond
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on February 10, 2025, 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 adopt a memorial resolution honoring Judge Romeo M. Flores.
6. Discuss, consider and take action from Jim Wells County ESD1 to re-appoint the following individuals to the new two (2) year terms to run from 01/01/2025 to 12/31/2026.
Abraham Aguilar, President
Honorable Karin E. Knolle, Treasurer
7. Discuss, consider and take action to approve a Resolution opposing the elimination of countywide Polling Place Program.
8. Discuss, consider and take action to approve the Vendor ITC Corporation to redesign and build new website for the Sheriff's Office.
9. Discuss, consider and take action on an interlocal cooperation agreement between the Jim Wells County Sheriff's Office and Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.
10. Discuss, consider and take action to hire CoreRecon, a Cyber Security Company, to perform Jim Wells County Cybersecurity Assessment for SLCGP Cybersecurity Grant Number 5175801 - Assessment and Evaluation.
11. Discuss, consider and take action to approve the sale of the replaced fairground bleachers to Brooks County, Texas pursuant to the county-to-county exception set forth in Texas Local Government Code. Sec. 263.152 (1)
12. Discuss, consider and take action to open Request for Proposals (RFP) for the purchase and

removal of a 27' x 48' frame building currently serving as the Precinct office for the Justice of the Peace and Constable of Pct 3 in Sandia.

13. Discuss, consider and take action to accept a Resolution authorizing the submission of an application for funds to the U.S. Department of Agriculture, Forestry Service under the Community Wildfire Defense Grant (CDWG) Program; and authorizing the county Judge to act as the county's executive officer and authorized representative in all matters pertaining to the county's participation in the CWDG Program.
14. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
15. Adjourn

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

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

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

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

Executive Sessions

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

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name	Description
MINUTES_OF_JANUARY_27_2025_CC_02.10.2025.pdf	Previous Minutes 01.27.2025
MINUTES_OF_JANUARY_31_2025_CC_02.10.2025.pdf	Previous Minutes 01.31.2025

JANUARY 27, 2025 SPECIAL MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this January 27, 2025, 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
GEORGE AGUILAR
VENTURA GARCIA
RENEE KIRCHOFF
WICHO GONZALEZ
J.C. PEREZ, III

COUNTY JUDGE
COMMISSIONER PRECINCT NO. 1
COMMISSIONER PRECINCT NO. 2
COMMISSIONER PRECINCT NO. 3
COMMISSIONER PRECINCT NO. 4
COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; whereupon the following business transacted, The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas 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.

Commissioner Pct 3, Renee Kirchoff stated that she took distributor truck for an estimate. It will need a lot of maintenance. She is going to give the go ahead to begin working on it and then bring item back to commissioner's court for payment in order to get back on schedule.

County Judge, Trevino invited everyone to the ribbon cutting of the Halo Pad and the ESD-1 water well in Sandia, Texas. This will take place Wednesday at 10am.

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 2024 budget amendment request from James A. Schmidt to transfer \$29,000.00 from 12.570.577.00 Motor Vehicles to 12.570.499.72 Residential. Discuss, consider and take action on a 2025 budget amendment request from Commissioner Pct1 George Aguilar to transfer \$3500.00 from 21.621.390.00 Miscellaneous Supplies to 21.621.350.00 Building and repair materials.3. Discuss, consider and take action on 2025 budget amendment request from Jim Wells County Judge Pedro "Pete" Trevino Jr., to transfer \$3,731.64 from Equipment 12.510.573.00 to Rental of Equipment 12.510.463.00.

Commissioner Pct. 4, Wicho Gonzalez made a motion to approve and seconded by Commissioner Pct. 1, George Aguilar. Motion passed.

Discuss, consider and take action to permit Paloma Operating to construct a pipeline on the County right-of-way adjacent to CR 220 and CR 221 and set compensation amount for Jim Wells County.

Aliannah Gonzalez, South Texas Energy Solutions, LLC gave a description of the pipeline drilled in December and process to correct.

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

Discuss, consider and take action to authorize Constable Precinct 3 Jim Long to apply for grant for Flock Safety LPR equipment through the Office of the Governor, Public Safety Office, Criminal Justice Division. Resolution included as per Grant request.

Constable Pct. 3, Jim Long spoke on the need for 12 cameras of Flock Safety to be placed on the north end of county.

Commissioner Pct. 4, Wicho Gonzalez made a motion to approve and seconded by Commissioner Pct. 1, George Aguilar. Motion passed.

Discuss, consider and adopt a resolution to designate authorized signatories for the 2023 Texas CDBG program, grant agreement number CDV23-0313.

County Judge, Trevino stated Office of the County Judge, County Clerk, Auditor and Treasurer will be the signatories.

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

Discuss, consider and take action on a Resolution for Jim Wells and Brooks Counties Victim Assistance Program, Grant #3876207.

District Attorney, Carlos Omar Garcia spoke on the necessity of the ongoing grant, seventh year in operation. This will pay one attorney, 2 crime victims coordinators and an assistant to help with legal matters. The grant is a little over \$300,000.00 and District Attorney, Garcia read the resolution.

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

Discuss, consider and take action to select firm 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 and authorize the County Judge to negotiate final contract for said services.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action to enter into a contract with Turn Key Health Clinics for Inmate Health Services at the Jim Wells County Jail.

Sheriff, Baker stated the need to table as he is awaiting a fee schedule from Dr. Bryan Brown and other possibilities.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action on Commissioner Renee Chapa's request to set a maximum speed limit of 20 mph on all neighborhood streets in Sandia, Texas, excluding State Highway 359, FM 70, FM 1540, CR 364 and CR 3601.

Approved subject to no involvement needed from TxDot.

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

Discussion and update on the procurement process to address the modernization of elevators to the Jim Wells County Political Subdivision, 601 East Main Street, Alice, Texas 78332.

Discussion about modernizing both elevators. Cost is a little over \$230,000.00. Modernization will take 5-6 weeks to complete.

Discussion only.

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

Commissioner Pct 2, Ventura Garcia made a motion to approve and seconded by Commissioner Pct 1, George Aguilar. Motion passed.

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

County Auditor, Cindy Garcia reported on the Sales Tax ending December 31, 2024 stating that the current monthly net payment is \$293,812.88 and the year to date payments are \$3,369,686.97 for 2024 and \$3,605,213.12 for 2023 leaving a difference of \$(235,523.15).

She continued and reported on the Auditor's Monthly Report ending December 31, 2024 stating Revenues in general fund are at 99%, total road and bridge at 103% and total revenue at 101%. Expenditures were at 93% leaving a positive variance at 7%

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

Abstain: (1)

Abstain: Trevino, Jr.

Adjourn

There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas Special Meeting of January 27, 2025.

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

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

JANUARY 31, 2025 SPECIAL MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this January 31, 2025, 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
GEORGE AGUILAR
VENTURA GARCIA
RENEE KIRCHOFF
WICHO GONZALEZ
J.C. PEREZ, III

COUNTY JUDGE
COMMISSIONER PRECINCT NO. 1
COMMISSIONER PRECINCT NO. 2
COMMISSIONER PRECINCT NO. 3
COMMISSIONER PRECINCT NO. 4
COUNTY CLERK

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

Open Meeting

Pledge of Allegiance

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County Commissioner Pct. 3, Renee Kirchoff announced that she spoke to TxDOT about lowering speed limit on county roads in Sandia, Texas. TxDOT stated to go ahead and proceed with speed limit reduction as they have no jurisdiction on county roads. Commissioner Renee stated signs have been ordered and will go up immediately upon receipt.

Discuss, consider and take action to select firm for engineering services related to the 2025 Texas Department of Transportation Alternatives Program (TAP) for the Unincorporated Community of Ben Bolt Sidewalk Project and authorize the County Judge to negotiate a final contract for said services.

Judge Pete Trevino stated 5 bids were received and proceeded to state that Ardurra Engineering was the company with the highest score. Hailey Morrow with Santos McBain appeared on Zoom and announced that she had successfully worked with Ardurra in the past.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

Abstain: (1)

Abstain: Trevino, Jr.

Adjourn

There being no further business to come before the Honorable Commissioners' Court of Jim Wells County, Texas Special Meeting of January 31, 2025.

Commissioner Pct. 3, Renee Kirchoff made a motion to approve and seconded by Commissioner Pct. 1, George Aguilar. Motion passed.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

Title: Discuss, consider and take action to adopt a memorial resolution honoring Judge Romeo M. Flores.

Summary: Discuss, consider and take action to adopt a memorial resolution honoring Judge Romeo M. Flores.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action from Jim Wells County ESD1 to re-appoint the following individuals to the new two (2) year terms to run from 01/01/2025 to 12/31/2026. Abraham Aguilar, President Honorable Karin E. Knolle, Treasurer

Summary: Discuss, consider and take action from Jim Wells County ESD1 to re-appoint the following individuals to the new two (2) year terms to run from 01/01/2025 to 12/31/2026. Abraham Aguilar, President Honorable Karin E. Knolle, Treasurer

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve a Resolution opposing the elimination of countywide Polling Place Program.

Summary: Discuss, consider and take action to approve a Resolution opposing the elimination of countywide Polling Place Program.

Background:

ATTACHMENTS:

File Name	Description
2025_Resolution-.docx	Resolution Opposing Elimination Countywide Polling Place Program

County of Jim Wells

George Aguilar
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

A Resolution Opposing Elimination Countywide Polling Place Program

WHEREAS Jim Wells County has roughly 25,000-26,000 registered voters: and

WHEREAS, as a rural county, many of our constituents take advantage of their ability to vote on Election Day in a polling place location of their choice, or a polling place that they have arrived at erroneously; and

WHEREAS, the use of the Countywide Polling Place Program has increased voter turnout and reduced the number of provisional ballots for Jim Wells County; and

WHEREAS, the requirements to have precinct-based voting locations in Jim Wells County, will create significant expense and hardship with regard to finding eligible election workers for Jim Wells County elections with expanded number of precincts;

WHEREAS, at the time of this resolution, four pending bills seek to eliminate electronic poll books, eliminate electronic marking devices, and eliminate countywide polling places;

WHEREAS, the use of electronic poll books was authorized by the Texas Legislature through Texas Election Code Section 31.014 and such poll books allow voters to sign in electronically while confirming identity through official identification and confirming voters have not already voted via absentee ballot or at another polling location (staving off fraud in the process);

WHEREAS, the use of electronic ballot marking devices permits voters to cast their ballot with the aid of electronics on a physical ballot, the device neither stores or tabulates ballots but allows the voter to record the vote which provides voters an additional opportunity to review their votes on a verifiable paper ballot prior to casting and reassures the voter that their intent is recorded accurately;

WHEREAS, any Texas county using electronic poll books and electronic ballot marking devices are required by statute to obtain approval and certification from the Secretary of State to use such equipment and such certification must be re-obtained annually which confirms the security of the voting process for the public;

WHEREAS, the Commissioner's Court of Jim Wells County is of the opinion that regression into precinct-based voting would be a disservice and obstacle to the voting community, reduce voter turnout, and facilitate fraud in real time while simultaneously disenfranchising a large number of voters;

NOW THEREFORE, BE IT RESOLVED, that the undersigned elected officials do oppose the elimination of countywide polling places, the elimination of electronic pollbooks, and the elimination of electronic marking devices by the Texas Legislature.

Passed and approved this **10th day of February 2025.**

Pedro “Pete” Trevino, Jr.
County Judge

George Aguilar
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

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve the Vendor ITC Corporation to redesign and build new website for the Sheriff's Office.

Summary: Discuss, consider and take action to approve the Vendor ITC Corporation to redesign and build new website for the Sheriff's Office.

Background: To redesign and build new website for the Sheriff's Office including all seven current sections and new content provided by the Sheriff's Office. The site would include ADA compliance and daily monitoring and re-coding to maintain compliance.

ATTACHMENTS:

File Name	Description
Updated_MOU_Sheriff_s_Dept_CC_02.10.2025.pdf	MOU Sheriff;s Dept
Proposal_for_Sheriff_Website_rebuild_and_ADA_Compliance._CC_02.10.2025pdf.pdf	Sheriff's



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

IMPORTANT NOTICE:

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

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

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

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

Date of Meeting you want the request considered: February 10, 2025

Agenda Item:

Discuss, consider, and take action on an interlocal cooperation agreement between the Jim Wells County Sheriff's Office and the Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.

Background information:

This is an existing interlocal cooperation agreement between the two agencies. This is an amended agreement with Sheriff Joseph Guy Baker as the Sheriff of the Jim Wells County Sheriff's Office.

Signature: _____

Phone No: _____

[Handwritten Signature]
361-668-0341

**INTERLOCAL COOPERATION AGREEMENT BETWEEN KLEBERG COUNTY
ATTORNEY'S OFFICE**

AND

**JIM WELLS COUNTY SHERIFF'S OFFICE
FOR LAW ENFORCEMENT SERVICES**

This Interlocal Cooperation Agreement made, entered into, and executed by Kleberg County and Jim Wells County bodies and corporates under the laws of the State of Texas; pursuant to the Interlocal Cooperation Act, Texas Government Code Annotated Chapter 791.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Texas Local Government Code Chapter 362 (Law Enforcement Services Provided Through Cooperation of Municipalities, Counties, and certain Other Local Governments), a county may, pursuant to order or resolution of its governing body, form a mutual interlocal agency to assist in criminal and narcotic investigations and law enforcement;

WHEREAS, pursuant to the provisions of Texas Local Government Code Chapter 791 (Interlocal Cooperation Act), a local governmental body may contract or agree with one or more local government bodies for the performance of governmental functions in which the contracting parties are mutually interested;

WHEREAS, pursuant to the provisions of the Texas Code of Criminal Procedure Chapter 59 (Forfeiture of Contraband), the prosecutor with felony jurisdiction in a county where a forfeiture proceeding is held under this chapter, may enter into an agreement with law enforcement agencies involved in the seizure of illegal contraband for the disposition of forfeited assets;

WHEREAS, the parties to this agreement can better utilize the law enforcement resources of Kleberg County and Jim Wells County by the coordination of criminal interdiction/ narcotics investigations efforts between the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force and the Jim Wells County Sheriff's Office.

WHEREAS, this agreement states the purpose, terms, rights, objectives, duties, and responsibilities of the parties to this agreement.

NOW THEREFORE, for and in consideration of the premises and the mutual promises, covenants, and agreements set forth in this agreement, the parties enter into this agreement under the following terms and conditions:

1. Definitions

“Law Enforcement Agency” shall mean one or more of the law enforcement agencies that are parties to this agreement.

“Law Enforcement Officer” shall have the meaning provided by Texas Local Government Code Section 362.001(2).

“Lead Agency” shall mean the law enforcement agency that initiates the criminal investigation within the jurisdictional limits of the political subdivision for which the agency provides law enforcement services.

“Active Participation” shall mean predetermined participation such as joint operations or investigations agreed upon by both parties to this agreement prior to the operation. Backing up officers at a stop is not active participation unless agreed upon by both parties.

2. Purpose of Agreement

The purpose of the agreement is to create and establish a joint effort between the Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County Sheriff’s Office to combat crime throughout the jurisdictional limits of the entities who are parties to the agreement. Pursuant to order or resolution of the governing bodies of the parties to this agreement, the parties to this agreement have entered into this agreement to (1) form a mutual aid law enforcement agreement between police agencies to cooperate in criminal interdiction efforts and related criminal investigations, (2) to provide additional investigative and arrest authority to law enforcement officers employed the law enforcement agencies within the jurisdictional limits of the political subdivisions that are parties to this agreement, (3) to provide for the payment of expenses incurred in the performance of law enforcement activities during these operations, and (4) utilize training opportunities between both law enforcement agencies to better serve the officer’s continual education for narcotic/ criminal interdiction investigations.

3. Personnel and Equipment

Each law enforcement agency shall assign law enforcement officers (on an as needed and requested basis) and shall provide all necessary vehicles and equipment for the law enforcement officers assigned. All personnel assigned shall remain the employees of the party making this assignment, and shall not be considered as employees, agents, or servants, of any other party to the agreement. All compensation of services of law enforcement officers assigned during these enforcement operations shall be paid by the party making the assignment. All supplies and expenses incurred by the law enforcement officer while participating during these enforcement operations shall be paid by the law enforcement agency that acquired the supplies or incurred the expense.

4. Administration and Supervision

The lead agency for each joint effort should have the sole responsibility for the direction and supervision of the activities of the law enforcement officers during the law enforcement operations.

All law enforcement officers in each joint effort shall be under the direct supervision of the lead agency.

Notwithstanding the provisions of the preceding paragraph, the heads of the law enforcement agencies shall have the sole directions in the assignment of law enforcement officers who are employed by the assigning party during the enforcement operations, including the time period of the assignment. The heads of the law enforcement agencies shall also have sole discretion in the assignment of vehicles, K-9 units, and other equipment and supplies owned or under the control of the assigning party, including the time period of the assignment.

5. Extent of Authority

Any law enforcement officer assigned to conduct these law enforcement operations shall be empowered to enforce all laws and ordinances applicable in the jurisdictions of the political subdivisions that are parties to this agreement, including the power to make arrests and to execute search warrants.

Activities related to criminal interdiction investigations shall be conducted on major thoroughfares/ corridors within each law enforcement agencies jurisdiction. Law enforcement action shall only be taken by each law enforcement agency when a narcotic and/or criminal interdiction investigation leads into the incorporated areas of each respected county.

6. Employee Status

A law enforcement officer that is regularly employed by one of the law enforcement agencies shall remain an employee of that agency. However, the law enforcement officer shall be considered, for the purpose of making an arrest at any location within the jurisdictional limits of any political subdivision that is a party to this agreement, to be in service of and a peace officer under the command and supervision of the lead agency. The law enforcement officer who is assigned to participate in these operations shall have all the powers of a regular law enforcement officer anywhere within the jurisdictional limits of the political subdivision that is a party to this agreement. Qualification for office by the law enforcement officer with the law enforcement agency that assigned the officer to participate in these operations shall constitute qualification for office with the lead agency and no additional cost, bond, or compensation is required. The party who assigns a law enforcement officer to these operations shall remain solely responsible for the health, safety, acts, or omissions of the assigned officer, and shall, to the extent authorized by

law, indemnify the other parties to this agreement for any and all liability and damages whatsoever nature caused by the assigned officer. In further recognition of the benefits to be gained by the participating entities, it is agreed that no party to this agreement shall request reimbursement for any services performed pursuant to this agreement from another party to this agreement.

7. Compensation of Assigned Law Enforcement Officers

The party employing the law enforcement officers assigned shall pay all wages and disability payments, pension payments, damages to equipment and clothing, medical expenses, as well as travel, food, and lodging expenses incurred by the assigned officer in the performance of the law enforcement operation activities.

8. Civil Liability and Indemnification

It is further agreed that, in the event any law enforcement officer assigned shall be cited as a defendant party to any civil lawsuit, State or Federal, arising out of the officer's acts while engaging in authorized participation of the law enforcement operations, the assigned law enforcement officer shall be entitled to the same benefits from the assigning party that such law enforcement officer would be entitled to receive had such civil action arisen out of an official act within the scope of the assigned officer's duties as a member and in the jurisdiction of the law enforcement agency from which the officer was assigned.

9. Disposition of Forfeited Assets

All parties to this agreement agree that expenses such as court costs, expert fees, deposition costs, and the occasional case where the 105th Judicial District Attorney must hire an outside attorney to assist him in complicated asset forfeiture (which will be agreed to in advance by all the parties) will be shared by all parties equally, and come off the top of any asset forfeiture. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force and the Jim Wells County Sheriff's Office agree that any illegal contraband or assets seized as a result of law enforcement activities of the participating agencies shall be promptly submitted to the appropriate law enforcement authority for forfeiture proceedings under state or federal law. If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Kleberg County, then the 105th Judicial District Attorney (Kleberg County District Attorney's Office) will receive twenty percent (20%) of the seizure. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force will be entitled to one hundred percent (100%) respectively of the remaining monetary assets from that seizure. If the Jim Wells County Sheriff's Office makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Kleberg County, then the 105th Judicial District Attorney (Kleberg County District Attorney's Office) will receive compensation from the Jim Wells County Sheriff's Office from their own working agreement. The Jim Wells County Sheriff's Office shall be entitled to seventy percent (70%) and

thirty percent (30%) respectively of the remaining monetary assets from that seizure to the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force. If the Jim Wells County Sheriff's Office makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Jim Wells County, then the 79th Judicial District Attorney (Jim Wells County District Attorney's Office) will receive twenty-five percent (25%) of the seizure. The Jim Wells County Sheriff's Office will be entitled to one hundred percent (100%) respectively of the remaining monetary assets from that seizure. If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Jim Wells County, then the 79th Judicial District Attorney (Jim Wells County District Attorney Office) will receive compensation from the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force from their own working agreement. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force shall be entitled to seventy percent (70%) and thirty percent (30%) respectively of the remaining monetary assets from that seizure to the Jim Wells County Sheriff's Office. If however, the Jim Wells County Sheriff's Office provides original information resulting in a Kleberg County Attorney's Specialized Crimes & Narcotics Task Force seizure and forfeiture, and there is active participation by each agency, both parties agree to split the awarded assets equally (50%/50%). If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force provides original information resulting in a Jim Wells County Sheriff's Office seizure and forfeiture, and there is active participation by each agency, both parties agree to split the awarded assets equally (50%/50%).

All parties agree that any property or proceeds forfeited to any party under this agreement shall be under and administered in accordance with the provisions of state and federal law.

10. Term of Agreement & Termination

This agreement shall be for an initial term of one year starting on the day the last party signs the agreement. This agreement shall be automatically renewed without further action unless terminated by either party. This agreement may be terminated at any time by any party with or without cause upon (90) days advance written notice. Any notice of termination shall be sent to other party to this Interlocal Agreement at the address listed in paragraph 13 of this agreement.

11. Payment from Current Funds

Each party for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

12. Alternate Dispute Resolution

In any dispute between the parties relation to law enforcement activities, all parties involved will cooperate in good faith to resolve the dispute. Prior to the filing of a lawsuit, the parties shall:

1. Meet in an informal conference to attempt resolution of any disputes.

2. In the event the dispute is not resolved at the informal conference, submit the dispute to mediation as described in Section 154.023 of the Texas Civil Practice and Remedies Code.

13. Notices

Any notice provided for under the terms of this agreement by either party to the other shall be in writing and may be effected by personal delivery or by register or certified mail, return receipt requested. Notice shall be sent or delivered as follows:

Kleberg County
Attn: County Judge
P.O. Box 752
Kingsville, Texas 78364
Telephone: (361) 595-8585
Facsimile: (361) 592-0838

Jim Wells County
Attn: County Judge
200 N. Almond Street, Ste. 101
Alice, Texas 78332
Telephone: (361) 668-5601

Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party in accordance with provisions of this paragraph.

14. Construction

This agreement shall be interpreted, construed, and governed by the laws of the State of Texas and shall be enforceable in any court of competent jurisdiction.

15. Captions

The Captions or headings in this agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provision hereof.

16. Prior Agreements

This contract supersedes any and all other agreements, either oral or in writing between the parties with respect to the subject matter of this contract and contains all of the covenants and agreements between the parties with respect to the subject matter. Each party to this contract acknowledges that no representations, inducements, promises, or other agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, that are not set forth in this contract and that no agreement, statement, or promise not contained in this contract shall be valid or binding.

17. Authorization of Funding

Kleberg County and Jim Wells County each separately certify that payments made under this agreement will be made from current revenues and any future payments are subject to future appropriations.

All expenditures will be subject to standard County purchasing procedures.

18. Law Governing

This agreement shall be governed by and construed in accordance with the laws of the State of Texas.

19. Severability

In case any one or more of the provisions contained in this agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalid, illegal or unenforceable provision shall not affect any other provision of this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

20. Assignment

This agreement is binding upon and inures to the benefit of the parties to this agreement and their respective successors and permitted assigns. This agreement may not be assigned by any party without the written consent of all of the parties.

21. Effect of Waivers

No waiver by either party of any default, violations, or breach of the terms, provisions, and covenants contained in this agreement may be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions, and covenants of this agreement.

22. Exercise of Police Power

This agreement and all activities under this agreement are undertaken solely as an exercise of the police power of the parties, exercised for the health, safety, and welfare of the public generally, and not for the benefit of any particular person or persons. The parties do not have and may not be deemed to have any duty to any particular person or persons.

23. Warranty

The individuals executing this agreement on behalf of each party represent and warrant that they are each the duly authorized representatives of such party on whose behalf the individuals are

signing, each with full power and authority to bind said party to each term and condition set forth in the agreement.

24. Immunities Not Waived

Nothing in this agreement waives any governmental, official, or other immunity or defense of any of the parties or their officers, employees, representatives, and agents as a result of the execution of this agreement and the performance of the covenants contained in this agreement.

25. No Mutual Indemnification

To the extent allowed by the Constitution and Laws of the State of Texas, Kleberg County and the Jim Wells County agree that each party assumes any and all risks of liability, loss, damages, claims, or causes of action and related expenses, including attorney fees, caused or asserted to have been caused directly or indirectly by or as the results of the negligent acts or omissions of that party and the officers, employees, and agents thereof.

26. Effective Date

This agreement is effective on the date when the last party executes this agreement.

27. Multiple Originals

Two (2) copies of this agreement are executed; each shall be deemed an original.

EXECUTED by Jim Wells County, Jim Wells County Sheriff's Office on the _____ day of _____, 2025.

Sheriff Joseph "Guy" Baker
Jim Wells County Sheriff

Pedro "Pete" Trevino Jr.
Jim Wells County Judge

ATTEST:

J.C. Perez III
Jim Wells County Clerk

APPROVED AS TO FORM:

Michael Guerra
Jim Wells County Attorney

EXECUTED by Kleberg County on the _____ day of _____, 2025.

Rudy Madrid
Kleberg County Judge

ATTEST:

Salvador Barrera III
Kleberg County Clerk

APPROVED AS TO FORM:

Kira Talip-Sanchez
Kleberg County Attorney

RESOLUTION # 2025-_____

A RESOLUTION AUTHORIZING THE COUNTY JUDGE TO ENTER INTO AN INTERLOCAL COOPERATION AGREEMENT BETWEEN KLEBERG COUNTY – KLEBERG COUNTY ATTORNEY’S SPECIALIZED CRIMES & NARCOTICS TASK FORCE FOR LAW ENFORCEMENT SERVICES; REPEALING ALL CONFLICTING RESOLUTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Texas Local Government Code Chapter 362 (Law Enforcement Services Provided Through Cooperation of Municipalities, Counties, and Certain Other Local Governments), a county and a municipality may, pursuant to order or resolution of its governing body, form a mutual interlocal agency agreement to assist in criminal and narcotic investigations and law enforcement; and

WHEREAS, the parties to this agreement can better utilize the law enforcement resources through the coordination of criminal interdiction efforts between the Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County Sheriff’s Office; and

WHEREAS, Kleberg County and Jim Wells County desire to use the law enforcement resources to improve the health, safety, and quality of life of the residents of their jurisdictions.

NOW THEREFORE, BE IT RESOLVED by the County Commissions of Kleberg County, Texas:

I.

THAT the County Judge is authorized and directed as an act of Kleberg County, to enter into an Interlocal Cooperation Agreement Between Kleberg County-Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County for the Jim Wells County

Sheriff's Office for law enforcement services in accordance with Exhibit A hereto attached and made a part hereof.

II.

THAT all resolutions or parts of resolutions in conflict with this resolution are repealed to the extent of such conflict only.

III.

THAT this resolution shall be and become effective on and after adoption.

PASSED AND APPROVED by a majority vote of the County Commission on the _____ day of _____, 2025.

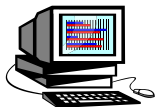
Rudy Madrid, County Judge

ATTEST:

Salvador Barrera III, County Clerk

APPROVED AS TO FORM:

Kira Talip- Sanchez, County Attorney



ITC

Samuel May

CORPORATION

Sunday, January 12, 2025

PROPOSAL

Roberto Silva
IT Administrator
Jim Wells County
Phone - 361-668-5892
Cell - 361-562-1497
Email - jwcithelp@co.jim-wells.tx.us

RE:

To Redesign and build new website for the Sheriff's Office including all seven current sections and new content provided by the Sheriff's Office. The site would include ADA compliance and daily monitoring and re-coding to maintain compliance.

Details:

1 – redesign and build new website	\$4,725
Includes all seven sections currently on the web site	
Includes any links requested by the Sheriff	
Includes access to the department's Training Calendar	
Includes access to the Jail Roster	
Includes link to the department's mobile app	
1 – ADA Compliance (annual cost)	\$975
including daily monitoring and re-coding to maintain compliance	

Total

\$5,700

185 FM 1538
Falfurrias, Texas
78355

Visit us on the Web at www.goitc.net

361 . 355 . 4135
FAX 361 . 355 . 4765
E-Mail admin@goitc.net

County of Jim Wells, Texas

Title: Discuss, consider and take action on an interlocal cooperation agreement between the Jim Wells County Sheriff's Office and Kleberg County Attorney's Specialized Crimes and Narcotics Task Force

Summary: Discuss, consider and take action on an interlocal cooperation agreement between the Jim Wells County Sheriff's Office and Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.

Background:

ATTACHMENTS:

File Name	Description
Updated_MOU_Sheriff_s_Dept_CC_02.10.2025.pdf	Updated MOU Sheriff's Department



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

IMPORTANT NOTICE:

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

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

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

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

Date of Meeting you want the request considered: February 10, 2025

Agenda Item:

Discuss, consider, and take action on an interlocal cooperation agreement between the Jim Wells County Sheriff's Office and the Kleberg County Attorney's Specialized Crimes and Narcotics Task Force.

Background information:

This is an existing interlocal cooperation agreement between the two agencies. This is an amended agreement with Sheriff Joseph Guy Baker as the Sheriff of the Jim Wells County Sheriff's Office.

Signature: _____

Phone No: _____

[Handwritten Signature]
361-668-0341

**INTERLOCAL COOPERATION AGREEMENT BETWEEN KLEBERG COUNTY
ATTORNEY'S OFFICE**

AND

**JIM WELLS COUNTY SHERIFF'S OFFICE
FOR LAW ENFORCEMENT SERVICES**

This Interlocal Cooperation Agreement made, entered into, and executed by Kleberg County and Jim Wells County bodies and corporates under the laws of the State of Texas; pursuant to the Interlocal Cooperation Act, Texas Government Code Annotated Chapter 791.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Texas Local Government Code Chapter 362 (Law Enforcement Services Provided Through Cooperation of Municipalities, Counties, and certain Other Local Governments), a county may, pursuant to order or resolution of its governing body, form a mutual interlocal agency to assist in criminal and narcotic investigations and law enforcement;

WHEREAS, pursuant to the provisions of Texas Local Government Code Chapter 791 (Interlocal Cooperation Act), a local governmental body may contract or agree with one or more local government bodies for the performance of governmental functions in which the contracting parties are mutually interested;

WHEREAS, pursuant to the provisions of the Texas Code of Criminal Procedure Chapter 59 (Forfeiture of Contraband), the prosecutor with felony jurisdiction in a county where a forfeiture proceeding is held under this chapter, may enter into an agreement with law enforcement agencies involved in the seizure of illegal contraband for the disposition of forfeited assets;

WHEREAS, the parties to this agreement can better utilize the law enforcement resources of Kleberg County and Jim Wells County by the coordination of criminal interdiction/ narcotics investigations efforts between the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force and the Jim Wells County Sheriff's Office.

WHEREAS, this agreement states the purpose, terms, rights, objectives, duties, and responsibilities of the parties to this agreement.

NOW THEREFORE, for and in consideration of the premises and the mutual promises, covenants, and agreements set forth in this agreement, the parties enter into this agreement under the following terms and conditions:

1. Definitions

“Law Enforcement Agency” shall mean one or more of the law enforcement agencies that are parties to this agreement.

“Law Enforcement Officer” shall have the meaning provided by Texas Local Government Code Section 362.001(2).

“Lead Agency” shall mean the law enforcement agency that initiates the criminal investigation within the jurisdictional limits of the political subdivision for which the agency provides law enforcement services.

“Active Participation” shall mean predetermined participation such as joint operations or investigations agreed upon by both parties to this agreement prior to the operation. Backing up officers at a stop is not active participation unless agreed upon by both parties.

2. Purpose of Agreement

The purpose of the agreement is to create and establish a joint effort between the Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County Sheriff’s Office to combat crime throughout the jurisdictional limits of the entities who are parties to the agreement. Pursuant to order or resolution of the governing bodies of the parties to this agreement, the parties to this agreement have entered into this agreement to (1) form a mutual aid law enforcement agreement between police agencies to cooperate in criminal interdiction efforts and related criminal investigations, (2) to provide additional investigative and arrest authority to law enforcement officers employed the law enforcement agencies within the jurisdictional limits of the political subdivisions that are parties to this agreement, (3) to provide for the payment of expenses incurred in the performance of law enforcement activities during these operations, and (4) utilize training opportunities between both law enforcement agencies to better serve the officer’s continual education for narcotic/ criminal interdiction investigations.

3. Personnel and Equipment

Each law enforcement agency shall assign law enforcement officers (on an as needed and requested basis) and shall provide all necessary vehicles and equipment for the law enforcement officers assigned. All personnel assigned shall remain the employees of the party making this assignment, and shall not be considered as employees, agents, or servants, of any other party to the agreement. All compensation of services of law enforcement officers assigned during these enforcement operations shall be paid by the party making the assignment. All supplies and expenses incurred by the law enforcement officer while participating during these enforcement operations shall be paid by the law enforcement agency that acquired the supplies or incurred the expense.

4. Administration and Supervision

The lead agency for each joint effort should have the sole responsibility for the direction and supervision of the activities of the law enforcement officers during the law enforcement operations.

All law enforcement officers in each joint effort shall be under the direct supervision of the lead agency.

Notwithstanding the provisions of the preceding paragraph, the heads of the law enforcement agencies shall have the sole directions in the assignment of law enforcement officers who are employed by the assigning party during the enforcement operations, including the time period of the assignment. The heads of the law enforcement agencies shall also have sole discretion in the assignment of vehicles, K-9 units, and other equipment and supplies owned or under the control of the assigning party, including the time period of the assignment.

5. Extent of Authority

Any law enforcement officer assigned to conduct these law enforcement operations shall be empowered to enforce all laws and ordinances applicable in the jurisdictions of the political subdivisions that are parties to this agreement, including the power to make arrests and to execute search warrants.

Activities related to criminal interdiction investigations shall be conducted on major thoroughfares/ corridors within each law enforcement agencies jurisdiction. Law enforcement action shall only be taken by each law enforcement agency when a narcotic and/or criminal interdiction investigation leads into the incorporated areas of each respected county.

6. Employee Status

A law enforcement officer that is regularly employed by one of the law enforcement agencies shall remain an employee of that agency. However, the law enforcement officer shall be considered, for the purpose of making an arrest at any location within the jurisdictional limits of any political subdivision that is a party to this agreement, to be in service of and a peace officer under the command and supervision of the lead agency. The law enforcement officer who is assigned to participate in these operations shall have all the powers of a regular law enforcement officer anywhere within the jurisdictional limits of the political subdivision that is a party to this agreement. Qualification for office by the law enforcement officer with the law enforcement agency that assigned the officer to participate in these operations shall constitute qualification for office with the lead agency and no additional cost, bond, or compensation is required. The party who assigns a law enforcement officer to these operations shall remain solely responsible for the health, safety, acts, or omissions of the assigned officer, and shall, to the extent authorized by

law, indemnify the other parties to this agreement for any and all liability and damages whatsoever nature caused by the assigned officer. In further recognition of the benefits to be gained by the participating entities, it is agreed that no party to this agreement shall request reimbursement for any services performed pursuant to this agreement from another party to this agreement.

7. Compensation of Assigned Law Enforcement Officers

The party employing the law enforcement officers assigned shall pay all wages and disability payments, pension payments, damages to equipment and clothing, medical expenses, as well as travel, food, and lodging expenses incurred by the assigned officer in the performance of the law enforcement operation activities.

8. Civil Liability and Indemnification

It is further agreed that, in the event any law enforcement officer assigned shall be cited as a defendant party to any civil lawsuit, State or Federal, arising out of the officer's acts while engaging in authorized participation of the law enforcement operations, the assigned law enforcement officer shall be entitled to the same benefits from the assigning party that such law enforcement officer would be entitled to receive had such civil action arisen out of an official act within the scope of the assigned officer's duties as a member and in the jurisdiction of the law enforcement agency from which the officer was assigned.

9. Disposition of Forfeited Assets

All parties to this agreement agree that expenses such as court costs, expert fees, deposition costs, and the occasional case where the 105th Judicial District Attorney must hire an outside attorney to assist him in complicated asset forfeiture (which will be agreed to in advance by all the parties) will be shared by all parties equally, and come off the top of any asset forfeiture. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force and the Jim Wells County Sheriff's Office agree that any illegal contraband or assets seized as a result of law enforcement activities of the participating agencies shall be promptly submitted to the appropriate law enforcement authority for forfeiture proceedings under state or federal law. If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Kleberg County, then the 105th Judicial District Attorney (Kleberg County District Attorney's Office) will receive twenty percent (20%) of the seizure. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force will be entitled to one hundred percent (100%) respectively of the remaining monetary assets from that seizure. If the Jim Wells County Sheriff's Office makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Kleberg County, then the 105th Judicial District Attorney (Kleberg County District Attorney's Office) will receive compensation from the Jim Wells County Sheriff's Office from their own working agreement. The Jim Wells County Sheriff's Office shall be entitled to seventy percent (70%) and

thirty percent (30%) respectively of the remaining monetary assets from that seizure to the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force. If the Jim Wells County Sheriff's Office makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Jim Wells County, then the 79th Judicial District Attorney (Jim Wells County District Attorney's Office) will receive twenty-five percent (25%) of the seizure. The Jim Wells County Sheriff's Office will be entitled to one hundred percent (100%) respectively of the remaining monetary assets from that seizure. If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force makes a criminal interdiction stop that result in the seizure of illegal contraband or assets within Jim Wells County, then the 79th Judicial District Attorney (Jim Wells County District Attorney Office) will receive compensation from the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force from their own working agreement. The Kleberg County Attorney's Specialized Crimes & Narcotics Task Force shall be entitled to seventy percent (70%) and thirty percent (30%) respectively of the remaining monetary assets from that seizure to the Jim Wells County Sheriff's Office. If however, the Jim Wells County Sheriff's Office provides original information resulting in a Kleberg County Attorney's Specialized Crimes & Narcotics Task Force seizure and forfeiture, and there is active participation by each agency, both parties agree to split the awarded assets equally (50%/50%). If the Kleberg County Attorney's Specialized Crimes & Narcotics Task Force provides original information resulting in a Jim Wells County Sheriff's Office seizure and forfeiture, and there is active participation by each agency, both parties agree to split the awarded assets equally (50%/50%).

All parties agree that any property or proceeds forfeited to any party under this agreement shall be under and administered in accordance with the provisions of state and federal law.

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This agreement shall be for an initial term of one year starting on the day the last party signs the agreement. This agreement shall be automatically renewed without further action unless terminated by either party. This agreement may be terminated at any time by any party with or without cause upon (90) days advance written notice. Any notice of termination shall be sent to other party to this Interlocal Agreement at the address listed in paragraph 13 of this agreement.

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Each party for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

12. Alternate Dispute Resolution

In any dispute between the parties relation to law enforcement activities, all parties involved will cooperate in good faith to resolve the dispute. Prior to the filing of a lawsuit, the parties shall:

1. Meet in an informal conference to attempt resolution of any disputes.

2. In the event the dispute is not resolved at the informal conference, submit the dispute to mediation as described in Section 154.023 of the Texas Civil Practice and Remedies Code.

13. Notices

Any notice provided for under the terms of this agreement by either party to the other shall be in writing and may be effected by personal delivery or by register or certified mail, return receipt requested. Notice shall be sent or delivered as follows:

Kleberg County
Attn: County Judge
P.O. Box 752
Kingsville, Texas 78364
Telephone: (361) 595-8585
Facsimile: (361) 592-0838

Jim Wells County
Attn: County Judge
200 N. Almond Street, Ste. 101
Alice, Texas 78332
Telephone: (361) 668-5601

Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party in accordance with provisions of this paragraph.

14. Construction

This agreement shall be interpreted, construed, and governed by the laws of the State of Texas and shall be enforceable in any court of competent jurisdiction.

15. Captions

The Captions or headings in this agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provision hereof.

16. Prior Agreements

This contract supersedes any and all other agreements, either oral or in writing between the parties with respect to the subject matter of this contract and contains all of the covenants and agreements between the parties with respect to the subject matter. Each party to this contract acknowledges that no representations, inducements, promises, or other agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, that are not set forth in this contract and that no agreement, statement, or promise not contained in this contract shall be valid or binding.

17. Authorization of Funding

Kleberg County and Jim Wells County each separately certify that payments made under this agreement will be made from current revenues and any future payments are subject to future appropriations.

All expenditures will be subject to standard County purchasing procedures.

18. Law Governing

This agreement shall be governed by and construed in accordance with the laws of the State of Texas.

19. Severability

In case any one or more of the provisions contained in this agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalid, illegal or unenforceable provision shall not affect any other provision of this agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

20. Assignment

This agreement is binding upon and inures to the benefit of the parties to this agreement and their respective successors and permitted assigns. This agreement may not be assigned by any party without the written consent of all of the parties.

21. Effect of Waivers

No waiver by either party of any default, violations, or breach of the terms, provisions, and covenants contained in this agreement may be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions, and covenants of this agreement.

22. Exercise of Police Power

This agreement and all activities under this agreement are undertaken solely as an exercise of the police power of the parties, exercised for the health, safety, and welfare of the public generally, and not for the benefit of any particular person or persons. The parties do not have and may not be deemed to have any duty to any particular person or persons.

23. Warranty

The individuals executing this agreement on behalf of each party represent and warrant that they are each the duly authorized representatives of such party on whose behalf the individuals are

signing, each with full power and authority to bind said party to each term and condition set forth in the agreement.

24. Immunities Not Waived

Nothing in this agreement waives any governmental, official, or other immunity or defense of any of the parties or their officers, employees, representatives, and agents as a result of the execution of this agreement and the performance of the covenants contained in this agreement.

25. No Mutual Indemnification

To the extent allowed by the Constitution and Laws of the State of Texas, Kleberg County and the Jim Wells County agree that each party assumes any and all risks of liability, loss, damages, claims, or causes of action and related expenses, including attorney fees, caused or asserted to have been caused directly or indirectly by or as the results of the negligent acts or omissions of that party and the officers, employees, and agents thereof.

26. Effective Date

This agreement is effective on the date when the last party executes this agreement.

27. Multiple Originals

Two (2) copies of this agreement are executed; each shall be deemed an original.

EXECUTED by Jim Wells County, Jim Wells County Sheriff's Office on the _____ day of _____, 2025.

Sheriff Joseph "Guy" Baker
Jim Wells County Sheriff

Pedro "Pete" Trevino Jr.
Jim Wells County Judge

ATTEST:

J.C. Perez III
Jim Wells County Clerk

APPROVED AS TO FORM:

Michael Guerra
Jim Wells County Attorney

EXECUTED by Kleberg County on the _____ day of _____, 2025.

Rudy Madrid
Kleberg County Judge

ATTEST:

Salvador Barrera III
Kleberg County Clerk

APPROVED AS TO FORM:

Kira Talip-Sanchez
Kleberg County Attorney

RESOLUTION # 2025-_____

A RESOLUTION AUTHORIZING THE COUNTY JUDGE TO ENTER INTO AN INTERLOCAL COOPERATION AGREEMENT BETWEEN KLEBERG COUNTY – KLEBERG COUNTY ATTORNEY’S SPECIALIZED CRIMES & NARCOTICS TASK FORCE FOR LAW ENFORCEMENT SERVICES; REPEALING ALL CONFLICTING RESOLUTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Texas Local Government Code Chapter 362 (Law Enforcement Services Provided Through Cooperation of Municipalities, Counties, and Certain Other Local Governments), a county and a municipality may, pursuant to order or resolution of its governing body, form a mutual interlocal agency agreement to assist in criminal and narcotic investigations and law enforcement; and

WHEREAS, the parties to this agreement can better utilize the law enforcement resources through the coordination of criminal interdiction efforts between the Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County Sheriff’s Office; and

WHEREAS, Kleberg County and Jim Wells County desire to use the law enforcement resources to improve the health, safety, and quality of life of the residents of their jurisdictions.

NOW THEREFORE, BE IT RESOLVED by the County Commissions of Kleberg County, Texas:

I.

THAT the County Judge is authorized and directed as an act of Kleberg County, to enter into an Interlocal Cooperation Agreement Between Kleberg County-Kleberg County Attorney’s Specialized Crimes & Narcotics Task Force and Jim Wells County for the Jim Wells County

Sheriff's Office for law enforcement services in accordance with Exhibit A hereto attached and made a part hereof.

II.

THAT all resolutions or parts of resolutions in conflict with this resolution are repealed to the extent of such conflict only.

III.

THAT this resolution shall be and become effective on and after adoption.

PASSED AND APPROVED by a majority vote of the County Commission on the _____ day of _____, 2025.

Rudy Madrid, County Judge

ATTEST:

Salvador Barrera III, County Clerk

APPROVED AS TO FORM:

Kira Talip- Sanchez, County Attorney

County of Jim Wells, Texas

- Title:** Discuss, consider and take action to hire CoreRecon, a Cyber Security Company, to perform Jim Wells County Cybersecurity Assessment for SLCGP Cybersecurity Grant Number 5175801 - Assessment and Evaluation.
- Summary:** Discuss, consider and take action to hire CoreRecon, a Cyber Security Company, to perform Jim Wells County Cybersecurity Assessment for SLCGP Cybersecurity Grant Number 5175801 - Assessment and Evaluation.
- Background:** CoreRecon to provide the following cybersecurity services and support to the Jim Wells County for the period beginning February 1, 2025, and ending January 31, 2026, services will be just to allow CoreRecon to perform accordingly to SLCGP- Objective 2 Assessment and Evaluation; 24/7 Cybersecurity Monitoring, Monthly Security Vulnerabilities Report, Monthly Network Vulnerabilities Report, Dark Web Scanning, Web Application Scanning, Other services as per SLGCP/NCSR Requirement.
-

ATTACHMENTS:

File Name	Description
SecurityCore+_(Cyber_Security_Services)___CC_02.10.2025_Jim_Wells_County.pdf	Security Core



SecurityCore+ Proposal





Prepared For: Jim Wells County
200 N. Almond
Alice, Texas 78332

SO#: 25_00012

This quote is valid for 15 days. 2025-02-01

SecurityCore+ Services	Price	QTY	Subtotal
<div>SecurityCore+ (Cyber Security Services)</div> <div>SecurityCore+</div> <div>Services as described in the SecurityCore+ Scope of Services for Devices at (8) eight physical location, which includes: (Firewalls, Switches, Access Points, etc.) within Jim Wells County</div> <div>The individual components of SecurityCore+ will be implemented during the first 60 days of this agreement. (Assessment Reporting (Monthly), DarkWeb, 0365 Real-time Monitoring, Endpoint Security if applicable during onboarding)</div> <div><ul style="list-style-type: none">Monthly billing will commence the date of the project kickoff meeting.</div>	\$44,000.00	1	\$44,000.00
Fractional CIO Services			
<div>Fractional CIO Services</div> <div><ul style="list-style-type: none">Semi-Annual Strategy and Budgeting MeetingUp to 3 Update and Planning Meetings per yearUp to 3 hours of additional CIO Consulting per month</div>	\$0.00	1	\$0.00

Subtotal \$44,000.00

Total \$44,000.00



One-Time Fees (Projects/Out-of-Scope)	Price	QTY	Total Fee
Estimated Hourly Project/Service Support Call CoreRecon will provide the deliverables as described in the scope of work attached as new quotes (is for one-time fees out of scope of work/Microsoft 0365 breakdown on licenses, non cyber security related) Only for out-of-scope projects that is not related to Outsource IT services/support within this contract/proposal	\$150.00	0	\$0.00

Total **\$0.00**

Contract Term	No. of Payments	Period	Amount
1-Year (One year)	12	Monthly	\$3,666.67

TERMS AND CONDITIONS

This agreement supersedes the following Service Orders previously executed by the Parties:

- This agreement (the "Agreement") is made and entered into as of February 1, 2025, by and between CoreRecon, LLC., a cyber security services provider with its principal place of business at 500 N. Shoreline Blvd., Suite 111, Corpus Christi, Texas 78401 in Nueces County, Texas (hereinafter referred to as "CoreRecon"), and Jim Wells County, a governmental entity in the State of Texas (hereinafter referred to as "Client").
- CoreRecon agrees to provide the following cybersecurity services and support to the Client for the period beginning February 1, 2025, and ending January 31, 2026, Services will be just to allow CoreRecon to perform accordingly to SLGCP - Objective 2 Assessment and Evaluation;
 - **24/7 Cybersecurity Monitoring:** Continuous monitoring of the Client's network, systems, and endpoints to detect and respond to cybersecurity threats.
 - **Monthly Security Vulnerabilities Report:** A comprehensive report identifying security vulnerabilities within the Client's network and recommendations for remediation.
 - **Monthly Network Vulnerabilities Report:** A detailed report outlining network vulnerabilities, including risk levels and actionable steps to mitigate risks.
 - **Dark Web Scanning:** Regular scans of the dark web for any data breaches or compromised information related to the Client's network and systems.
 - Web Application Scanning: as a service as part of the SLGCP/NCSR
 - Other services as per SLGCP/NCSR Requirement
- All services provided under this Agreement will be conducted in accordance with applicable federal, state, and local laws, including but not limited to compliance with cybersecurity best practices and data protection regulations.
- This Agreement shall commence on February 1, 2025, and shall remain in effect until January 31, 2026, unless terminated earlier in accordance with the provisions set forth herein.
- The Client agrees to pay CoreRecon a fixed annual fee for the services provided under this Agreement. Payment terms are as follows:
 - **Total Annual Fee:** \$44,000.00 per year or \$3,666.67 per month for 12 months/1-year.
 - **Payment Schedule:** Payments shall be made quarterly in equal installments, with the first payment due no later than the 15th of every month if Monthly payment structure is accepted.
 - **Late Payments:** A late payment fee of 1.5% per month shall apply to any overdue amounts.
- Client Responsibilities: Provide CoreRecon with access to its network, systems, and relevant documentation necessary for the provision of services; Implement recommended security measures to mitigate identified vulnerabilities; and Notify CoreRecon immediately of any known or suspected security incidents that may have occurred in the last 3 years.
- CoreRecon and the Client agree to maintain the confidentiality of all information obtained in the course of this Agreement. Both parties shall ensure that confidential information is protected against unauthorized disclosure, access, or use.
- CoreRecon shall not be liable for any indirect, incidental, or consequential damages arising out of or related to this Agreement. CoreRecon's total liability shall be limited to the total fees paid by the Client under this Agreement.
- The Client agrees to indemnify and hold CoreRecon harmless from any claims, damages, or liabilities arising from:
 - The Client's failure to comply with cybersecurity recommendations.
 - Unauthorized access to the Client's network resulting from the Client's negligence.
 - Any third-party claims related to data breaches or cybersecurity incidents.
- This Agreement may be terminated by either party upon 30 days' written notice. In the event of termination, the Client shall be responsible for payment of all fees for services rendered up to the termination date. The notice must include an explanation of the specific duties and /or services that CoreRecon did not fulfill.
- Any services that are not specified in this Service Order are considered Out of Scope. Out of Scope services are billed in quarter (.25) hour increments at the then current hourly rate posted online at www.CoreRecon.com/terms.
- All product returns are subject to a 15% restocking fee. All returns are subject to the terms and conditions of the manufacturer's return policy. Returned Products must be in new and working condition in original packaging, including all manuals; however, no returns are accepted on software or memory that has been opened.

- By signing, or by accepting this Service Order, you are requesting and agree to the Services identified herein and represent and warrant you are authorized by the Client to accept this Agreement, and you have read and agree to be bound by this Agreement.
- In the event of any dispute arising out of this Agreement, the parties agree to attempt to resolve the dispute through good faith negotiations. If the dispute cannot be resolved, the parties agree to submit to binding arbitration in Nueces County, Texas, in accordance with the rules of the American Arbitration Association.
- Termination Clause: At any time during the 3-year contractual agreement in the State of Texas, if CoreRecon is not providing adequate services, the Client may terminate the contract by providing a 60-day written notice of termination. The notice must include an explanation of the specific duties and /or services that CoreRecon did not fulfill.
- Neither party shall be liable for any delay or failure to perform its obligations under this Agreement due to circumstances beyond its reasonable control, including acts of God, natural disasters, government actions, or cyberattacks.
- If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

INCLUDED AGREEMENTS

- Master Services Agreement as agreed to by the Parties.
- SecurityCore+ – Scope of Services
- Fractional CIO - Scope of Services

CONTRACT INTRODUCTION

CoreRecon is committed to providing top-tier cybersecurity solutions to safeguard your organization's critical assets and data. Our comprehensive approach addresses a wide range of security measures, ensuring robust protection against emerging threats. The following provisions outline the State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY 2025 with specific security enhancements and practices that CoreRecon will implement as part of our service agreement:

Multi-Factor Authentication (MFA): We will implement multi-factor authentication for all remote access and privileged accounts to ensure that only authorized personnel can access sensitive information and systems.

Data Encryption: CoreRecon will deploy data encryption for both data at rest and data in transit, ensuring that all sensitive information is protected from unauthorized access during storage and transmission.

End-of-Support (EoS)/End-of-Life (EoL) Hardware/Software: We will identify and end the use of unsupported EoS/EoL software and hardware, replacing them with current, supported technologies to maintain optimal security and functionality.

Default Passwords: CoreRecon will prohibit the use of known, fixed, or default passwords and credentials on all systems, enforcing strong, unique passwords to enhance security.

Backups: To ensure the seamless restoration of critical systems, CoreRecon will implement a proactive, comprehensive backup strategy to enhance your existing solution. This approach will safeguard against data loss and enable rapid recovery in the event of a security incident. Additionally, CoreRecon will continuously monitor and verify the integrity of all backups to ensure they remain fully reliable and ready for restoration.

.gov Domain: As part of our service, we will facilitate the migration to a .gov domain, providing a trusted and secure web presence for your organization.

Endpoint Detection and Response (EDR): We will implement endpoint detection and response solutions to continuously monitor and respond to threats across all endpoints in your network.

Cloud Migration: CoreRecon will assist in migrating your applications and data to the cloud, ensuring a secure and efficient transition with enhanced scalability and flexibility.

Uninterruptible Power Supply (UPS) Backup Power: To support critical systems, we will deploy uninterruptible power supply systems, ensuring continuous operation during power disruptions.


Firewalls: Implementing web application firewalls, we will monitor and filter web traffic to protect against malicious activities and unauthorized access.

Intrusion Detection System (IDS)/Intrusion Prevention System (IPS): CoreRecon will deploy IDS/IPS solutions to detect and prevent cyber-attacks, safeguarding your network from potential breaches.

Vulnerability Patching: We will implement a patching solution to promptly address vulnerabilities in IT assets, ensuring that all systems remain secure and up to date.

Web Filtering: CoreRecon will deploy web filtering solutions to scan web traffic for cyber threats, preventing access to malicious sites and content.

Virtual Private Network (VPN): To protect remote communications, we will implement VPN solutions that encrypt all traffic to and from remote users, ensuring secure and private connections.

An abstract vertical bar on the left side of the page, composed of various colors including blue, purple, red, orange, and yellow, with some darker, textured areas at the bottom.

By integrating these critical security measures, CoreRecon aims to provide a fortified and resilient IT infrastructure, helping your organization stay ahead of potential threats and maintain operational integrity.

E-Signature Confirmation

CoreRecon, LLC.

Jim Wells County

Name: John Martinez

Name: Pedro "Pete" Trevino, Jr.

Title: President/CEO

Title: Jim Wells County Judge

Date:



County of Jim Wells, Texas

Title: Discuss, consider and take action to approve the sale of the replaced fairground bleachers to Brooks County, Texas pursuant to the county to county exception set forth in Texas Local Government Code. Sec. 263.152 (1)

Summary: Discuss, consider and take action to approve the sale of the replaced fairground bleachers to Brooks County, Texas pursuant to the county-to-county exception set forth in Texas Local Government Code. Sec. 263.152 (1)

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to open Request for Proposals (RFP) for the purchase and removal of a 27' x 48' frame building currently serving as the Precinct office for the Justice of the Peace and Constable of Pct 3 in Sandia.

Summary: Discuss, consider and take action to open Request for Proposals (RFP) for the purchase and removal of a 27' x 48' frame building currently serving as the Precinct office for the Justice of the Peace and Constable of Pct 3 in Sandia.

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss, consider and take action to accept a Resolution authorizing the submission of an application for funds to the U.S. Department of Agriculture, Forestry Service under the Community Wildfire Defense Grant (CDWG) Program; and authorizing the county Judge to act as the county's executive officer and authorized representative in all matters pertaining to the county's participation in the CWDG Program.

Summary: Discuss, consider and take action to accept a Resolution authorizing the submission of an application for funds to the U.S. Department of Agriculture, Forestry Service under the Community Wildfire Defense Grant (CDWG) Program; and authorizing the county Judge to act as the county's executive officer and authorized representative in all matters pertaining to the county's participation in the CWDG Program.

Background:

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 with the exemption of fund 52, 53 & 54.

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

Background:

ATTACHMENTS:

File Name

Description

Commissioners_Court_Meeting_February_10.pdf Vouchers to be paid 02.10.2025

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF FEBRUARY 10, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194343	111114	PAYROLL FUND	1/28/2025	12 20200	INS PREMIUM, JANUARY 2025	141,065.54
194187	111114	PAYROLL FUND	1/15/2025	12 00020700	BI-WEEKLY PAYROLL 01/17/25	434,747.02
194210	12079	JIM WEST	1/16/2025	12 00037010	DEPOSIT REFUND, FAIRGROUNDS	300.00
194212	111114	PAYROLL FUND	1/17/2025	12 00020700	WEEKLY PAYROLL 01/17/25	5,632.12
194235	111114	PAYROLL FUND	1/24/2025	12 00020700	WEEKLY PAYROLL 01/24/25	3,761.73
194433	9659	GATEWAY PRINTING	1/27/2025	12 40131000	OFFICE SUPPLIES, CO JUDGE	68.34
194441	9659	GATEWAY PRINTING	1/27/2025	12 40131000	DATE STAMP, CO JUDGE	29.27
194457	11433	GOVOS, INC	1/16/2025	12 40340600	DAILY INDEXING, CO CLERK	3,031.00
194477	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	2/03/2025	12 40335001	COLLECTION FEES, DEC 2024, CO CLERK	432.40
194516	10595	KOFILE TECHNOLOGIES	1/29/2025	12 40340600	DAILY INDEXING, CO CLERK	1,672.65
194188	111112	VETERAN	1/16/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194189	111112	VETERAN	1/16/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194190	111112	VETERAN	1/16/2025	12 40549900	TRAVEL ALLOWANCE	40.00
194191	111112	VETERAN	1/16/2025	12 40549900	TRAVEL ALLOWANCE	40.00
194192	111112	VETERAN	1/16/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194194	111112	VETERAN	1/17/2025	12 40549900	TRAVEL ALLOWANCE	40.00
194195	111112	VETERAN	1/17/2025	12 40549900	TRAVEL ALLOWANCE	60.00
194196	111112	VETERAN	1/17/2025	12 40549900	TRAVEL ALLOWANCE	60.00
194209	111112	VETERAN	1/23/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194219	111112	VETERAN	1/27/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194220	111112	VETERAN	1/27/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194221	111112	VETERAN	1/27/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194222	111112	VETERAN	1/27/2025	12 40549900	TRAVEL ALLOWANCE	60.00
194224	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194225	111112	VETERAN	1/24/2024	12 40549900	TRAVEL ALLOWANCE	20.00
194226	111112	VETERAN	1/24/2024	12 40549900	TRAVEL ALLOWANCE	20.00
194227	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194228	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
194229	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
194230	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
194231	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
194232	111112	VETERAN	1/24/2025	12 40549900	TRAVEL ALLOWANCE	65.00
194199	9468	FUELMAN	1/06/2025	12 40633000	FUEL, EMER MGMT	52.69
194055	1857	SOUTH TEXAS PEST CONTROL	10/25/2024	12 40941000	ANT CONTROL COURTHOUSE, CJ	900.00
194056	1857	SOUTH TEXAS PEST CONTROL	1/16/2025	12 40941000	ORT BAIT OF STAT OLD TXDOT BUILDING, CJ	270.00
194057	1857	SOUTH TEXAS PEST CONTROL	1/16/2025	12 40941000	ORT BAIT OF STATION, KITCHEN, CJ	55.00
194075	9558	PITNEY BOWES INC.	8/11/2024	12 40931000	MAILCNETER POWER STACKER, CJ	1,984.23
194200	8665	A T & T	1/03/2025	12 40942000	TELEPHONE, JWC	12,456.48
194205	11326	MOTOROLA SOLUTIONS	12/17/2024	12 40949905	VIDEOMANAGER ONPREM ESSENTIAL, JWC	6,586.03
194211	8665	A T & T	1/03/2025	12 40942000	TELEPHONE, JWC	1,228.92
194217	12078	JWC TENANTS	1/04/2025	12 40949900	HARLAND CHECK ORDER, CO JUDGE	207.20
194218	8306	PURCHASE POWER	1/08/2024	12 40931100	POSTAGE FOR METER, CO JUDGE	5,070.25
194233	11515	CHARTER COMMUNICATIONS	1/08/2025	12 40942000	INTERNET SERVICE, JP 6	167.88
194249	6013	XEROX CORPORATION	1/07/2025	12 40946200	COLOR PRINTERS, SHERIFF'S OFFICE	256.43
194250	11153	FLUENT IMS	12/15/2024	12 40941000	MEMBER ANNUAL SUBSCRIPTION, EMC	1,800.00
194253	11592	COLUMN SOFTWARE PBC	1/17/2025	12 40943000	GENERAL LEGAL NOTICE, CJ	65.78
194279	304	ROBERSON FUNERAL HOME	1/21/2025	12 40949950	1ST CALL & CRASH BAG, A.D.	600.00
194280	304	ROBERSON FUNERAL HOME	1/09/2025	12 40949950	1ST CALL & CRASH BAG, E.G.	600.00
194425	4582	ROYSTON, RAYZOR, VICKERY	1/17/2025	12 40949921	LEGAL SERVICES RENDERED, CO JUDGE	598.80
194451	11606	RAY FERNANDEZ, MD	1/31/2025	12 40949950	AUTOPSY, E GARCIA	5,100.00
194508	11746	GOLDEN CRESCENT COMM	1/13/2025	12 40941000	CO JUDGE, ONE YEAR CONTRACT	6,697.50
194512	1857	SOUTH TEXAS PEST CONTROL	2/03/2025	12 40941000	CO JUDGE, MONTHLY BAITING	125.00
194513	1857	SOUTH TEXAS PEST CONTROL	12/02/2024	12 40941000	CO JUDGE, MONTHLY BAITING JUVENILE	170.00
194517	11606	RAY FERNANDEZ, MD	2/03/2025	12 40949950	AUTOPSY, A DAVIS	5,750.00
194518	6013	XEROX CORPORATION-CHICAGO	1/01/2025	12 40946200	USAGE, VARIOUS DEPARTMENTS	6,796.15

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF FEBRUARY 10, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194413	5885	CAMERON COUNTY CLERK	1/17/2025	12 42640002	CAUSE#2024-CML-00205, CO JUDGE	460.00
194070	9659	GATEWAY PRINTING	1/10/2025	12 42831000	OFFICE SUPPLIES, CCAL	23.36
194258	10208	RUBEN ANTHONY TIJERINA, JR	1/15/2025	12 42849922	PRINTERS, CCAL	285.68
194259	10208	RUBEN ANTHONY TIJERINA, JR	1/15/2025	12 42849922	CAUSE#24-10-64251-CV	375.00
194260	10208	RUBEN ANTHONY TIJERINA, JR	1/15/2025	12 42849922	CAUSE#24-11-64352-CV	375.00
194261	9659	GATEWAY PRINTING	1/30/2025	12 42831000	CAUSE#23-11-63323-CV	375.00
194262	10208	RUBEN ANTHONY TIJERINA, JR	1/15/2025	12 42849922	OFFICE SUPPLIES, CCAL	178.46
194270	11690	CHARLES V LEMON	1/15/2025	12 42849922	CAUSE#24-07-63995-CV	375.00
194272	1988	RICARDO H SOLIZ	1/13/2025	12 42849922	CAUSE#24-11-64352-CV	375.00
194278	2480	ZENAIDA SANCHEZ	1/15/2025	12 42849922	CAUSE#23-07-62988-CV	375.00
194282	4784	EDIE GONZALEZ-LEMON	1/15/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
194283	4784	EDIE GONZALEZ-LEMON	1/15/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
194284	7590	CHRISTINA Z FLORES	1/13/2025	12 42849922	CAUSE#24-03-63669-CV	375.00
194285	1988	CHRISTINA Z FLORES	1/15/2025	12 42849922	CAUSE#23-07-62988-CV	375.00
194287	8589	YVONNE TOUREILLES	1/15/2025	12 42849922	CAUSE#24-07-63980-CV	375.00
194452	11690	CHARLES V LEMON	1/08/2025	12 42849923	CAUSE#23-50068-CR	375.00
194453	11690	CHARLES V LEMON	1/17/2025	12 42849920	CAUSE#23-03196-JUV	275.00
194459	1988	RICARDO H SOLIZ	1/17/2025	12 42849920	CAUSE#23-03196-JUV	275.00
194460	1988	RICARDO H SOLIZ	1/27/2025	12 42849922	CAUSE#25-51259-CR	375.00
194461	1988	RICARDO H SOLIZ	1/27/2025	12 42849922	CAUSE#25-51258-CR	375.00
194463	4439	JOHN C LEMON	1/15/2025	12 42849922	CAUSE#25-51259-CR	575.00
194464	4784	EDIE GONZALEZ-LEMON	1/15/2025	12 42849922	CAUSE#24-07-63995-CV	375.00
194465	4784	EDIE GONZALEZ-LEMON	1/15/2025	12 42849922	CAUSE#24-10-64251-CV	375.00
194466	4784	EDIE GONZALEZ-LEMON	1/15/2025	12 42849922	CAUSE#23-06-62920-CV	375.00
194479	9242	JOEL CRUZ RESENDEZ	1/15/2025	12 42849922	CAUSE#25-01-64407-CV	375.00
194480	9242	JOEL CRUZ RESENDEZ	1/08/2025	12 42849923	CAUSE#24-51129-CR	575.00
194481	9242	JOEL CRUZ RESENDEZ	1/06/2025	12 42849920	CAUSE#25-03194-JUV	275.00
194482	9242	JOEL CRUZ RESENDEZ	1/17/2025	12 42849920	CAUSE#25-03194-JUV	275.00
194483	9242	JOEL CRUZ RESENDEZ	1/08/2025	12 42849922	CAUSE#19-48672-CR	275.00
194491	9242	JOEL CRUZ RESENDEZ	1/15/2025	12 42849922	CAUSE#24-07-63980-CV	388.50
194493	9242	JOEL CRUZ RESENDEZ	1/10/2025	12 42849922	CAUSE#24-10-64237-CV	375.00
194496	9242	JOEL CRUZ RESENDEZ	1/15/2025	12 42849922	CAUSE#24-07-63981-CV	375.00
194498	9525	DAVID O GONZALEZ	1/15/2025	12 42849922	CAUSE#24-11-64352-CV	380.10
194500	9525	DAVID O GONZALEZ	1/15/2025	12 42849922	CAUSE#24-07-63992-CV	375.00
194058	9659	GATEWAY PRINTING	1/17/2025	12 43531000	OFFICE SUPPLIES, DISTRICT JUDGE	375.00
194076	11873	GATEWAY PRINTING	1/06/2025	12 43531000	OFFICE SUPPLIES, DISTRICT JUDGE	526.16
194207	7972	CHERRYROAD MEDIA	1/13/2025	12 43531000	PUBLIC NOTICE, PUBLICATIO, DISTRICT JUDGE	37.11
194267	10280	WELLS FARGO ELITE CARD PAYMENT	1/08/2025	12 43531000	BADGE HOLDER, ZOOM SUB, AMMO & DRONE	2,486.77
194268	10280	NATHAN P FUGATE	1/07/2025	12 43549923	CAUSE#21-07-15421-CR	575.00
194273	1988	RICARDO H SOLIZ	1/08/2025	12 43549923	CAUSE#23-03-15781-CR	775.00
194274	1988	RICARDO H SOLIZ	1/16/2025	12 43549923	CAUSE#25-01-64420-CV	375.00
194275	1988	RICARDO H SOLIZ	1/16/2025	12 43549923	CAUSE#24-04-15963-CR	375.00
194276	1988	RICARDO H SOLIZ	1/27/2025	12 43549923	CAUSE#24-12-64401-CV	375.00
194277	1988	RICARDO H SOLIZ	1/27/2025	12 43549923	CAUSE#23-08-15871-CR	375.00
194281	435	ACCURATE PRINTING CO	1/27/2025	12 43549923	CAUSE#23-06-15858-CR	675.00
194288	9242	JOEL CRUZ RESENDEZ	1/24/2025	12 43549923	LETTERHEAD, ENVELOPES & BUS CARDS, D JUDGE	635.00
194289	9242	JOEL CRUZ RESENDEZ	1/09/2025	12 43549923	CAUSE#22-06-15653-CR	575.00
194290	9525	DAVID O GONZALEZ	1/09/2025	12 43549923	CAUSE#23-03-15808-CR	675.00
194291	9525	DAVID O GONZALEZ	1/27/2025	12 43549923	CAUSE#24-12-16077-CR	375.00
194292	9525	DAVID O GONZALEZ	1/27/2025	12 43549923	CAUSE#25-01-64415-CV	375.00
194293	9525	DAVID O GONZALEZ	1/27/2025	12 43549923	CAUSE#25-01-64443-CV	375.00
194294	9525	DAVID O GONZALEZ	1/16/2025	12 43549923	CAUSE#24-12-64402-CV	375.00
194467	5237	GRAY SCOGGINS	1/15/2025	12 43549923	CAUSE#24-12-64367-CV	375.00
			1/09/2025	12 43549923	CAUSE#24-11-62486-CV	375.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF FEBRUARY 10, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194468	5237	GRAY SCOGGINS	1/09/2025	12 43549923	CAUSE#24-11-64308-CV	375.00
194469	5237	GRAY SCOGGINS	1/09/2025	12 43549923	CAUSE#24-11-64319-CV	375.00
194470	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#09-02-12543-CR	375.00
194471	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#08-04-14853-CR	375.00
194472	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#17-12-14777-CR	375.00
194473	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#24-12-64372-CV	375.00
194474	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#21-07-15413-CR	375.00
194475	5237	GRAY SCOGGINS	1/16/2025	12 43549923	CAUSE#24-04-15974-CR	375.00
194476	5237	GRAY SCOGGINS	1/27/2025	12 43549923	CAUSE#23-08-15875-CR	675.00
194478	9242	JOEL CRUZ RESENDEZ	1/30/2025	12 43549923	CAUSE#23-03-15798-CR	375.00
194499	9806	STAPLES, INC	1/31/2025	12 43531000	DIST JUDGE, SUPPLIES	104.71
194499	9806	STAPLES, INC	1/31/2025	12 43531000	DIST JUDGE, STAMPS	44.69
194504	9659	GATEWAY PRINTING	1/30/2025	12 43531000	STAMPS & ORGANIZER, DIST JUDGE	36.12
194506	9659	GATEWAY PRINTING	1/29/2025	12 43531000	STAMPS, CARD HOLDER, COPY PAPER & DESK ORG	159.03
194234	10213	RICHARD L DELEON	1/10/2025	12 45131000	REIMBURSE OFFICE CALCULATOR	54.76
194237	9314	JWC JP#1	1/27/2025	12 45131000	REIMBURSE HARLAND CHECK ORDER	60.36
194198	11671	MATTHEW J SCHMIDT	1/17/2025	12 45342700	REGIST FEE & MILEAGE, CONF, CORPUS CHRISTI	305.40
194184	4826	CARLOS OMAR GARCIA	1/16/2025	12 47642700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	480.14
194185	9427	MARGARITO PEREZ, JR	1/16/2025	12 47642700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	480.14
194186	9064	VIVIAN LARA	1/16/2025	12 47642700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	480.14
194208	7972	WELLS FARGO ELITE CARD PAYMENT	1/08/2025	12 47649000	DOCUMENTS, DIST ATTY	126.60
194236	5628	U S POSTAL SERVICE	1/27/2025	12 47631000	PO BOX FEE, 1 YEAR, DIST ATTY	154.00
194216	11880	MISSY'S AWARDS & GIFTS	1/22/2025	12 49531000	DESK NAME BARS, CO AUDITOR	192.00
194263	9659	GATEWAY PRINTING	1/30/2025	12 49531000	OFFICE SUPPLIES, AUDITOR	267.98
194263	9659	GATEWAY PRINTING	1/30/2025	12 49531000	ROLODEX REFILL CARDS, AUDITOR OFFICE	8.44
194263	9659	GATEWAY PRINTING	1/30/2025	12 49531000	LABEL MAKER, AUDITOR OFFICE	71.30
194266	7663	SUTHERLAND BUILDING	1/30/2025	12 49531000	WIRE CUTTERS FOR OFC, AUDITOR	5.79
194332	9645	AUTO ZONE, INC	1/30/2025	12 49531000	SCREWDRIERS FOR OFC, USE, AUDITOR	4.49
194486	10991	AVENUE INSIGHTS & ANALYTIC	1/16/2025	12 49548600	JWC AUDITOR, DEC 2024 SERVICES	2,166.37
194489	435	ACCURATE PRINTING	1/17/2025	12 49531000	JWC AUDITOR, ENVELOPES, LETTERHEAD	793.00
194492	6026	ALTEX ELECTRONICS, LTD	1/29/2025	12 49549900	JWC AUDITOR, WALL PLATE, CABLES	762.32
194495	9659	GATEWAY PRINTING	1/08/2025	12 49531000	JWC AUDITORS, PAD, DUSTER	28.42
194503	9806	STAPLES, INC	12/31/2024	12 49531000	CO AUDITOR, BOX LEGAL	491.98
194197	10728	TEXAS ASSN OF COUNTIES	1/01/2025	12 49942700	TAC MEMBERSHIP DUES, M C LOZANO	150.00
194199	9468	FUELMAN	1/06/2025	12 49933000	FUEL, TAX ASSESSOR	20.75
194213	10217	ABIGAIL ROSALES	1/16/2025	12 49942700	REIMBURSE MEAL, TRAINING, CORPUS CHRISTI	11.70
194214	11973	NELDA CAVAZOS	1/16/2025	12 49942700	REIMBURSE MEAL, TRAINING, CORPUS CHRISTI	13.92
194193	10424	J & H GLOBAL, LLC	1/10/2025	12 50357300	1/2 DOWN TEMPORARY FIBER CIRCUITS	1,210.50
194485	10545	CIRA	1/20/2025	12 50348600	CO JUDGE, RENEWAL	2,393.67
194053	194053	SHERWIN-WILLIAMS PAINT	1/17/2025	12 51058000	B20W12651 GALLON, AUDITOR OFFICE, CJ	41.38
194054	810	SHERWIN-WILLIAMS PAINT	1/02/2025	12 51058000	PAINT SUPPLIES, CJ	345.64
194062	9659	GATEWAY PRINTING	1/14/2025	12 51057500	CLOCK WALL, CJ	24.84
194063	4504	MCCOYS BUILDING SUPPLY	1/18/2025	12 51058000	OFFICE REPAIRS, AUDITOR CJ	57.25
194064	4504	MCCOYS BUILDING SUPPLY	1/16/2025	12 51058000	PIPE INS, SHERIFFS OFFICE, CJ	15.43
194065	4689	WESTS MODEL MARKET	1/16/2025	12 51039000	SUPPLIES FOR SENIOR CENTER, PCT. 4	43.93
194066	7663	SUTHERLANDS BUILDING	7/17/2025	12 51058000	SEL RED OAK CW, AUDITOR OFFICE, CJ	67.98
194067	7663	SUTHERLANDS BUILDING	1/16/2025	12 51058000	BASE PRFJ WM623, 8FT, DISTRICT JUDGE, CJ	197.44
194068	7663	SUTHERLANDS BUILDING	1/17/2025	12 51058000	GROUT DURA SAND, LT TAUPPE, DIST. JUDGE, CJ	169.42
194069	9645	AUTO ZONE	1/15/2025	12 51039000	DURALAST AERO, TAX ACCESSOR, CJ	34.48
194071	10439	MELESIO CEJA	1/20/2025	12 51058000	CERAMIC TILE, DISTRICT JUDGE OFFICE, CJ	5,750.00
194072	10439	MELESIO CEJA	1/20/2025	12 51058000	SPRINKLER SYSTEM @COURTHOUSE, CJ	175.00
194073	10439	MELESIO CEJA	1/20/2025	12 51058000	AUDITOR OFFICE, PAINT AND REPAIRS, CJ	675.00
194202	6987	CENTERPOINT ENERGY	1/09/2025	12 51044000	UTILITIES, SW 1ST & AGNES ST	99.86
194203	319	CITY OF ALICE	1/06/2025	12 51044000	UTILITIES, FAIRGROUNDS	236.14
194204	7204	GREATAMERICA LEASING	12/12/2024	12 51046300	LEASE AGREEMENT, JWC	239.82

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194252	7663	SUTHERLANDS BUILDING	1/19/2025	12 51058000	RESTROOM REPAIR, DIST. CLERK, CJ	83.47
194254	4504	MCCOYS BUILDING SUPPLY	1/18/2025	12 51058000	OUTSIDE WATER LEAK REPAIR, CJ	68.12
194265	11737	STEVE CAVAZOS	1/03/2025	12 51048600	LAWN SERVICE, LEAK PROPERTY, CJ	120.00
194400	1057	ALAMO LUMBER COMPANY	1/24/2024	12 51039000	PREMONT GYM SUPPLIES, CO JUDGE	70.44
194402	4504	MCCOYS BUILDING SUPPLY	2/01/2025	12 51058000	JURY ROOM RPR SUPPLIES, RTN STUCCO, CJ	164.85
194403	4689	WEST'S MODEL MARKET	1/31/2025	12 51039000	SENIOR CENTER SUPPLIES, CO JUDGE	65.29
194404	4689	WEST'S MODEL MARKET	12/27/2024	12 51039000	SENIOR CENTER SUPPLIES, CO JUDGE	47.89
194417	7663	SUTHERLAND BUILDING	2/01/2025	12 51058000	MATERIAL FOR JURY ROOM, CO JUDGE	17.56
194418	7663	SUTHERLAND BUILDING	2/01/2025	12 51058000	MATERIAL FOR JUVENILE PROB., CO JUDGE	95.94
194419	7663	SUTHERLAND BUILDING	2/01/2025	12 51058000	MATERIAL FOR JURY ROOM, CO JUDGE	26.05
194420	7663	SUTHERLAND BUILDING	2/01/2025	12 51058000	BULK FASTENERS FOR JURY ROOM, CO JUDGE	4.60
194421	810	SHERWIN-WILLIAMS PAINT	2/01/2025	12 51058000	PAINT FOR JURY ROOM, CO JUDGE	32.55
194423	1739	F & D FLOORCOVERING & JAN	1/29/2025	12 51058000	MOP HEAD FOR FAIRGROUNDS, CO JUDGE	20.62
194424	4061	BRITE STAR SERVICES LTD.	1/08/2025	12 51033200	CLEAN MATS, DUSTMOPS, SWIPE TOWELS, CO JUDGE	164.20
194427	7663	SUTHERLAND BUILDING	1/17/2025	12 51058000	BULLNOSE FOR DIST JUDGE OFC, CO JUDGE	93.98
194427	7663	SUTHERLAND BUILDING	1/17/2025	12 51058000	RETURN BULLNOSE, CO JUDGE	93.98
194429	7663	SUTHERLAND BUILDING	1/30/2025	12 51058000	SILICONE, SD	9.99
194445	9936	HT SECURITY	1/25/2025	12 51058000	NEW DOOR KNOB FOR AUDITORS, CO JUDGE	370.00
194447	11737	STEVE A CAVAZOS	1/03/2025	12 51048600	LAWN SERVICE @ NEW PROPERTY, CO JUDGE	1,600.00
194484	10439	MELESIO CEJA	1/20/2025	12 51058000	CO. JUDGE, RR REPAIR	475.00
194487	11044	PETE SAENZ	1/22/2025	12 51058000	CO. JUDGE, REPAIR GYM	325.00
194509	11890	CULLIGAN ULTRAPURE	1/26/2025	12 51039000	CO. JUDGE, WATER COOLER RENTAL	11.50
194549	11372	ALLEGIANCE MOBILE HEALTH	2/06/2025	12 54040400	SUBSIDY FEE, FEBRUARY 2025	14,500.00
194052	435	ACCURATE PRINTING CO.	12/20/2024	12 55139000	DOOR HANGERS, CONSTABLE PCT. 1	340.00
194047	11633	SINGLETON ASSOCIATES	12/14/2024	12 56040550	JAIL-LAB/XRAY, SD	648.82
194048	11997	GULF COAST PHYSICIANS	12/14/2024	12 56040550	JAIL- PHYSICIANS SVC, SD	522.70
194049	2075	CC WOMENS CLINIC	7/02/2024	12 56040550	JAIL PHYSICIANS SVC, SD	133.51
194050	271	RUSHING & GONZALEZ DRUG	12/20/2024	12 56040550	JAIL PRESCRIPTION DRUG, SD	171.45
194051	6553	CHRISTUS SPOHN ALICE	12/22/2024	12 56040550	JAIL HOSPITAL OUTPAT, SD	22,628.29
194215	7972	WELLS FARGO ELITE CARD PAYMENT	1/03/2025	12 56049900	LAW BOOKS & TACTACAM MONTHLY PLAN	153.63
194246	10922	ADVANCE AUTO PARTS	1/17/2025	12 56035400	BATTERY, 3 YEAR REPLACEMENT, SHERIFF'S	150.34
194247	7107	US FOODS, INC	1/23/2025	12 56033300	FOOD FOR JAIL	5,680.37
194247	7107	US FOODS, INC.	1/16/2025	12 56033300	FOOD FOR JAIL, SHERIFF'S OFFICE	5,381.23
194251	12028	URGENT BEHAVIORAL HEALTH CARE	10/16/2024	12 56040550	TELEMED, KNUTSON, SHERIFF'S DEPARTMENT	145.00
194251	12028	URGENT BEHAVIORAL HEALTH CARE	10/16/2024	12 56040550	TELEMED, ESPARZA, SHERIFF'S DEPARTMENT	145.00
194255	5144	ALICE TIRE & APPLIANCE	1/24/2025	12 56035400	VEHICLE WORK, SHERIFF'S DEPARTMENT	215.90
194256	5144	ALICE TIRE & APPLIANCE	1/15/2025	12 56035400	VEHICLE REPAIR, SHERIFF'S DEPARTMENT	195.95
194266	11656	GALLS, LLC	1/08/2025	12 56039000	UNIFORM TACTICAL TROUSER, SHERIFF'S DPT.	147.08
194401	3197	ALAMOSA ANIMAL HOSPITAL	11/26/2024	12 56049922	CANINE CARE, SD	796.79
194405	5144	ALICE TIRE & APPLIANCE	1/28/2025	12 56035400	TIRES, D2205, SD	1,226.71
194406	5144	ALICE TIRE & APPLIANCE	1/27/2025	12 56035400	OIL CHANGE, D2100, SD	74.25
194408	5144	ALICE TIRE & APPLIANCE	1/29/2025	12 56045400	VEHICLE REPAIR, D1901, SD	1,592.01
194409	5144	ALICE TIRE & APPLIANCE	12/23/2024	12 56033000	OIL CHANGE, D2106, SD	74.25
194410	5144	ALICE TIRE & APPLIANCE	12/31/2024	12 56033000	OIL CHANGE, D2305, SD	74.25
194411	5144	ALICE TIRE & APPLIANCE	1/03/2025	12 56033000	OIL CHANGE, D1901, SD	74.25
194412	5731	LAW ENFORCEMENT SYSTEMS	1/17/2025	12 56039000	VEHICLE LABEL, SD	80.00
194414	5951	A'S AUTOMOTIVE, INC	1/08/2025	12 56035400	CHECK BATTERY, D2103, SD	430.00
194414	5951	A'S AUTOMOTIVE, INC	1/06/2025	12 56045400	CHECK ENGINE, D1900, SD	530.00
194415	7243	ITC CORPORATION	1/13/2025	12 56048600	TECH SERVICES @ JAIL, SD	262.50
194415	7243	ITC CORPORATION	1/13/2021	12 56048600	TECH SERVICES @ SHERIFF, SD	1,590.00
194416	7648	ENVIROTECH CARRIERS, INC	1/14/2025	12 56045000	PER BOX ROUTED MONTHLY, SD	85.00
194422	956	RENE'S AUTO GLASS	1/17/2025	12 56045400	WINDSHIELD REPAIR, D2302, SD	40.00
194428	7663	SUTHERLAND BUILDING	1/02/2025	12 56039000	DRIVE BIT, SD	5.24
194430	8725	CITY OF ALICE-ANIMAL	10/01/2024	12 56049922	AUGUST & SEPTEMBER 2024, CANINE CARE, SD	2,175.00
194435	9659	GATEWAY PRINTING	1/29/2025	12 56039000	NOTARY STAMPS, SD	42.56

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194335	9659	GATEWAY PRINTING	1/29/2025	12 56031000	OFFICE SUPPLIES,SD	639.98
194440	9659	GATEWAY PRINTING	1/16/2025	12 56031000	OFFICE SUPPLIES,SD	123.86
194443	9847	THE PRODUCT CENTER	1/06/2025	12 56033400	PHASER, SD	698.83
194488	11202	THE VERNON COMPANY	10/21/2024	12 56039000	SHRF DEPT, MOOD PENCILS	360.45
194488	11202	THE VERNON COMPANY	11/26/2024	12 56039000	SHRF DEPT, LICENSE PLATE COVERS	1,333.89
194490	11202	THE VERNON COMPANY	10/30/2024	12 56039000	SHRF DEPT, LANYARDS	2,010.02
194490	11202	THE VERNON COMPANY	11/11/2024	12 56039000	SHRF DEPT, MOOD CLICK PENS	1,132.75
194494	11277	TEAM CHEVROLET	12/19/2024	12 56045400	SHRF DEPT, VEHICLE REPAIR	6,926.23
194497	11277	TEAM CHEVROLET	1/16/2025	12 56045400	SHRF DEPT, REPAIR VEHICLE	654.50
194501	11277	TEAM CHEVROLET	11/30/2024	12 56045400	SHRF DEPT, REPAIR VEHICLE	9,750.10
194502	11277	TEAM CHEVROLET	1/23/2025	12 56045400	SHRF DEPT, REPAIR VEHICLE	302.23
194505	11452	ABRIGO'S AUTO SERVICE	1/16/2025	12 56045400	SHRF DEPT, REPAIR VEHICLE	823.76
194507	11491	TONY'S COMMUNICATIONS	12/30/2024	12 56045300	SHRF DEPT, REMOVE RADIO	95.00
194510	1739	F&D FLOORCOVERING	1/28/2025	12 56033400	SHRF DEPT, TISSUE JAIL	733.24
194511	1739	F&D FLOORCOVERING	1/16/2025	12 56033400	SHRF DEPT, GLOVES, TISSUE JAIL	394.69
194511	1739	F&D FLOORCOVERING	1/20/2025	12 56033400	SHRF DEPT, CLOXOX GLOVES FOR JAIL	27.77
194462	2572	QUILL CORPORATION	2/04/2025	12 56657300	DELL MONITOR, ELECTIONS	437.98
194061	9659	GATEWAY PRINTING	1/20/2025	12 56731000	INK REPLACEMENT SAFETY, CJ	95.86
194201	10681	EMEDE GONZALEZ	1/10/2025	12 56742700	REIMBURSE MEMBERSHIP DUES	165.00
194295	9659	GATEWAY PRINTING	1/20/2025	12 56731000	INK CARTRIDGES, SAFETY DEPT	95.86
194269	11412	LINO'S PHARMACY	12/23/2024	12 57040500	MEDICINE FOR JUVENILE, JUV PROB	20.00
194454	12029	NUECES COUNTY TREASURY SECTION	1/09/2025	12 57049972	RESIDENTIAL SERVICE, JUV PROB	6,200.00
194455	12029	NUECES COUNTY TREASURY SECTION	1/09/2025	12 57040500	MEDICATION FOR JUVENILE, JUV PROB	30.33
194456	11402	KIM'S ANSWERING SERVICE	1/21/2025	12 57042000	MONTHLY ANSWERING SERVICE, JUV PROB	138.28
194458	11578	COASTAL OFFICE SOLUTIONS	1/17/2025	12 57031000	TISSUE & BOXES, JUV PROB	32.24
194515	10090	INTRINSIC INTERVENTIONS	1/04/2025	12 57039000	LAB SUPPLIES, JUV PROB	421.50
194233	5628	U S POSTAL SERVICE	1/27/2025	12 66531000	PO BOX FEE, 1 YEAR, CO AGENT	154.00
194264	42	COASTAL BEND COUNCIL OF GOVERNMENTS	1/15/2025	12 67048000	MEMBERSHIP, DUES, COUNTY JUDGE	5,445.00
194271	11882	DAN'S PROCESSING	1/23/2025	12 67339200	MEAT FOR HABITAT APPRECIATION, PCT 2	125.18
194286	7663	SUTHERLAND BUILDING	1/20/2025	12 67339200	CEMENT, PRIMER, COUPLING, HOSE BIBB & ETC	44.50
					FUND TOTAL	799,716.70
194344	11114	PAYROLL FUND	1/15/2025	14 00020700	BI-WEEKLY PAYROLL 01/17/25	5,559.92
194347	11114	PAYROLL FUND	1/29/2025	14 00020700	BI-WEEKLY PAYROLL 01/31/25	5,091.65
194345	12073	908 DEVICES INC	11/22/2024	14 56057300	FOAM TIPPED APP SWABS, CHEM DETECTION SYS	74,007.22
194346	11114	PAYROLL FUND	1/28/2025	14 56020200	INS PREMIUM, JANUARY 2025	2,037.95
					FUND TOTAL	86,696.75
194077	11114	PAYROLL FUND	1/03/2025	21 00020700	BI-WEEKLY PAYROLL 01/03/25	18,278.84
194078	11114	PAYROLL FUND	1/03/2025	21 00020700	WEEKLY PAYROLL 01/03/25	2,613.69
194083	11114	PAYROLL FUND	1/10/2025	21 00020700	WEEKLY PAYROLL 01/10/25	3,349.81
194084	11114	PAYROLL FUND	1/15/2025	21 00020700	BI-WEEKLY PAYROLL 01/17/25	20,967.44
194085	11114	PAYROLL FUND	1/17/2025	21 00020700	WEEKLY PAYROLL 01/17/25	2,349.81
194088	11114	PAYROLL FUND	1/24/2025	21 00020700	WEEKLY PAYROLL 01/24/25	2,211.74
194352	11114	PAYROLL FUND	1/29/2025	21 00020700	BI-WEEKLY PAYROLL 01/31/25	17,077.50
194354	11114	PAYROLL FUND	1/31/2025	21 00020700	WEEKLY PAYROLL 01/31/25	2,580.30
194079	9468	FUELMAN	12/23/2024	21 62133000	FUEL, PCT 1	1,694.42
194080	7972	WELLS FARGO ELITE CARD PAYMENT	11/30/2024	21 62131000	INTUIT QUICKBOOKS, PCT 1	1,334.35
194080	7972	WELLS FARGO ELITE CARD PAYMENT	12/04/2024	21 62139000	STAFF BREAKFAST, PCT 1	62.50
194081	11115	ROAD & BRIDGE #1	1/10/2025	21 62149900	PETTY CASH START UP, PCT 1	100.00
194082	9468	FUELMAN	1/06/2024	21 62133000	FUEL, PCT 1	1,637.72
194086	9679	VERIZON WIRELESS	1/23/2025	21 62142000	TELEPHONE, PCT 1	40.24
194087	12080	GEORGE AGUILAR	1/24/2025	21 62142700	PER DIEM, MILEG & HOTEL, CONF, COLLEGE STAT	1,096.92
194089	7668	ANDRES CHAVARRIA	1/16/2025	21 62145300	REIMBURSE SMALL ENGINE REPAIR, PCT 1	50.00
194296	105125	ALICE COST CONTAINMENT	9/13/2025	21 62139000	DOT PHYSICAL, J.D.	130.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194297	10303	CADENA TIRE SHOP	1/02/2025	21 62139000	SEALANT, PCT 1	120.00
194298	10303	CADENA TIRE SHOP	1/10/2025	21 62135400	TIRE CHANGE, PCT 1	75.00
194299	10303	CADENA TIRE SHOP	1/10/2025	21 62135400	USED TIRE & FIX A FLAT, PCT 1	90.00
194300	11201	THIRD COAST NAPA	12/19/2024	21 62135400	2 YEAR BATTERY, PCT 1	157.67
194301	11270	TELLUS EQUIPMENT SOLUTIONS	1/06/2025	21 62157300	COMPRESSOR PART, PCT 1	1,119.00
194302	11931	SUPER SHINE SOLUTIONS	1/24/2025	21 62133000	VEHICLE WASH, PCT 1	85.00
194303	11931	SUPER SHINE SOLUTIONS	1/16/2025	21 62133000	VEHICLE WASH, PCT 1	19.00
194304	11931	SUPER SHINE SOLUTIONSSSS	1/16/2025	21 62133000	VEHICLE WASH, PCT 1	18.00
194305	12009	DIPSTIKS, LTD	1/10/2025	21 62133000	OIL & FILTER CHANGE, PCT 1	244.94
194306	12009	DIPSTIKS, LTD	1/10/2025	21 62133000	OIL & FILTER CHANGE, PCT 1	72.95
194307	12067	CRUZ SERVICES	1/08/2025	21 62135000	PAINT EXTERIOR BUILDING, PCT 1	1,000.00
194308	12067	CRUZ SERVICES	1/20/2025	21 62135000	COMPLETE PAINTING, PCT 1	1,200.00
194309	1271	HUB CITY FIRE & SAFETY	1/02/2025	21 62139000	SAFETY VESTS, GLASSES & GLOVES, PCT 1	634.72
194310	1271	HUB CITY FIRE & SAFETY	1/08/2025	21 62139000	DRIVERS & SANITIZER, PCT 1	115.00
194311	1271	HUB CITY FIRE & SAFETY	1/14/2025	21 62139000	RAINCOATS & FLAGS, PCT 1	41.50
194312	1857	SOUTH TEXAS BEST CONTROL	1/06/2025	21 62139000	MONTHLY BAITING, PCT 1	25.00
194313	1945	HUB CITY TRUCK EQUIPMENT	1/03/2025	21 62139000	TIE STRAPS & CHAIN, PCT 1	107.96
194314	1945	HUB CITY TRUCK EQUIPMENT	1/10/2025	21 62133000	FUEL FILTER, PCT 1	41.73
194315	1945	HUB CITY TRUCK EQUIPMENT	1/10/2025	21 62135410	HEADLAMPS, PCT 1	17.25
194316	1945	HUB CITY TRUCK EQUIPMENT	1/15/2025	21 62135410	CHUCK, ADAPTER & WIPER, PCT 1	26.26
194317	319	CITY OF ALICE	12/16/2024	21 62148635	LANDFILL TIPPING CHARGES, PCT 1	11,854.00
194318	6168	ALICE SERVICE CENTER	1/06/2025	21 62135410	AIR FILTER, PCT 1	100.14
194319	6216	R & R HARDWARE & FARM SUPPLY	1/22/2025	21 62139000	ANCHORS, PCT 1	7.99
194320	6216	R & R HARDWARE & FARM SUPPLY	1/10/2025	21 62139000	INSULATION, SPRAY NOZZLE, TAPE, CARB CLEANER	79.85
194321	6508	R & F ENTERPRISES	1/07/2025	21 62139000	MONTHLY MONITORING, PCT 1	18.95
194322	7202	CMI, INC	12/31/2024	21 62149900	DRUG TESTS, PCT 1	93.00
194323	7663	SUTHERLAND BUILDING	1/06/2025	21 62139000	FLOAT SPONGE, ADHESIVE, SAND, CEDAR TRIM	209.35
194324	7663	SUTHERLAND BUILDING	1/10/2025	21 62139000	WATERWELD, MARINE WELD, SHOP TOWELS, NUMBER	40.63
194325	7663	SUTHERLAND BUILDING	1/16/2025	21 62139000	TOILET PAPER, HAND SOAP, WIPES, PAPER TOWEL	57.43
194326	810	SHERWIN-WILLIAMS PAINT	1/13/2025	21 62139000	PAINT FOR INSIDE & OUTSIDE BUILDING, PCT 1	1,464.32
194327	9262	ALICE COMMERCIAL TIRE SERVICE	12/23/2024	21 62135400	TIRE MOUNT & DISPOSAL, PCT 1	110.00
194328	9476	O'REILLY AUTO PARTS	1/02/2025	21 62133000	ANTIFREEZE, PCT 1	17.99
194329	9476	O'REILLY AUTO PARTS	1/03/2025	21 62135400	BATTERY, CORE CHARGE & TOWING KIT, PCT 1	270.31
194330	9476	O'REILLY AUTO PARTS	1/06/2025	21 62135400	BATTERY CORE RETURN, PCT 1	22.00
194331	9476	O'REILLY AUTO PARTS	1/10/2025	21 62133000	GREASE GUN & HOSE, PCT 1	29.98
194348	11114	PAYROLL FUND	1/28/2025	21 62120200	INS PREMIUM, JANUARY 2025	5,849.01
194349	9468	FUELMAN	1/20/2025	21 62133000	FUEL, PCT 1	2,114.61
194350	319	CITY OF ALICE	11/21/2024	21 62144000	UTILITIES, HWY 281	41.16
194351	8411	A T & T MOBILITY	1/07/2025	21 62142000	TELEPHONE, PCT 1	266.10
194353	12081	ANNA BENAVIDES	1/18/2025	21 62131000	REIMBURSE, OFFICE SUPPLIES	95.82
194355	7972	WELLS FARGO ELITE CARD PAYMENT	12/12/2024	21 62131000	TONER & OFFICE SUPPLIES, PCT 1	128.66
194431	7663	SUTHERLAND BUILDING	1/06/2025	21 62139000	CHAINS, SAFETY PINS, TIE FORK, RAKE & ETC	473.20
194431	7663	SUTHERLAND BUILDING	1/06/2025	21 62157300	2 HAND HELD BLOWERS, PCT 1	399.98
194434	7663	SUTHERLAND BUILDING	1/15/2025	21 62139000	TILE ADHESIVE, WD-40, TRUFUEL, PCT 1	65.95
194514	9476	O'REILLY AUTOMOTIVE	1/29/2025	21 62135400	2 BATTERIES, PCT 1	368.64
					FUND	TOTAL 103,921.33
194090	11114	PAYROLL FUND	1/03/2025	22 00020700	BI-WEEKLY PAYROLL 01/03/25	4,574.03
194091	11114	PAYROLL FUND	1/03/2025	22 00020700	WEEKLY PAYROLL 01/03/25	5,818.61
194097	11114	PAYROLL FUND	1/10/2025	22 00020700	WEEKLY PAYROLL 01/10/25	5,818.61
194101	11114	PAYROLL FUND	1/15/2025	22 00020700	BI-WEEKLY PAYROLL 01/17/25	4,574.03
194102	11114	PAYROLL FUND	1/17/2025	22 00020700	WEEKLY PAYROLL 01/17/25	5,818.61
194104	11114	PAYROLL FUND	1/24/2025	22 00020700	WEEKLY PAYROLL 01/24/25	6,580.41
194360	11114	PAYROLL FUND	1/29/2025	22 00020700	BI-WEEKLY PAYROLL 01/31/25	4,574.03
194361	11114	PAYROLL FUND	1/31/2025	22 00020700	WEEKLY PAYROLL 01/31/25	6,594.81

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194092	2866	JWC TAX ASSESSOR COLLECTOR	1/03/2025	22 62245900	VEHICLE REGISTRATION RENEWAL	7.50
194093	6456	THE HARTFORD	1/11/2025	22 62248200	INSURANCE PREMIUM, PCT 2	1,910.00
194094	11384	CAPITAL ONE	1/07/2025	22 62233000	FUEL, PCT 2	122.00
194094	11384	CAPITAL ONE	1/07/2025	22 62239000	MISC SUPPLIES, PCT 2	173.41
194094	11384	CAPITAL ONE	1/07/2025	22 62235000	ROAD IMPROVEMENT SUPPLIES, PCT 2	22.60
194095	9468	FUELMAN	12/23/2024	22 62233000	FUEL, PCT 2	347.96
194096	9468	FUELMAN	1/06/2025	22 62233000	FUEL, PCT 2	232.26
194098	204	NUECES ELECTRIC COOP	12/19/2024	22 62244000	UTILITIES, PCT 2	48.00
194099	2866	JWC TAX ASSESSOR COLLECTOR	1/14/2025	22 62245900	VEHICLE REGISTRATION RENEWAL	7.50
194100	11384	CAPITAL ONE	1/14/2025	22 62239000	IPAD CASE & SCREEN PROTECTOR, PCT 2	40.32
194103	7972	WELLS FARGO ELITE CARD PAYMENT	12/30/2024	22 62245900	MEAL & PICK UP SPRAYER & CASTERS, PCT 2	179.35
194332	11461	LINDE GAS & EQUIPMENT	1/22/2025	22 62246300	INDST ACETYLENE, HI PRESSURE, SERV FEES	132.80
194333	9262	ALICE COMMERCIAL TIRE SERVICE	1/16/2025	22 62235400	TIRE REPAIR, PCT 2	35.00
194334	8428	MIDWEST HOSE & SPECIALTY	1/24/2025	22 62235410	HYDRALIC HOSE, PCT 2	8.48
194335	9262	ALICE COMMERCIAL TIRE	1/17/2025	22 62245300	TIRE REPAIR, PCT 2	42.00
194356	7972	WELLS FARGO ELITE CARD PAYMENT	1/03/2025	22 62239000	SNACK GUARDS, PCT 2	99.98
194357	11114	PAYROLL FUND	1/28/2025	22 62220200	INS PREMIUM, JANUARY 2025	7,727.68
194358	9468	FUELMAN	1/06/2025	22 62233000	FUEL, PCT 2	567.36
194359	8411	A T & T MOBILITY	1/15/2025	22 62242000	TELEPHONE, PCT 2	26.34
194436	6168	ALICE SERVICE CENTER	1/29/2025	22 62235410	THERMOSTAT, GROMMET, TURN LAMP & SIGNAL	313.96
194438	8169	MIGUEL M GARCIA	1/29/2025	22 62235610	130 YARDS OF CALICHE @ \$3.00/YARD	390.00
194439	9262	ALICE COMMERCIAL TIRE	1/28/2025	22 62235400	TIRE REPAIR ON BACKHOE, PCT 2	110.00
					FUND TOTAL	56,897.64
194106	11114	PAYROLL FUND	1/03/2025	23 00020700	BI-WEEKLY PAYROLL 01/03/25	10,857.56
194108	11114	PAYROLL FUND	1/03/2025	23 00020700	WEEKLY PAYROLL 01/03/25	3,984.09
194112	11114	PAYROLL FUND	1/10/2025	23 00020700	WEEKLY PAYROLL 01/10/25	5,911.66
194115	11114	PAYROLL FUND	1/15/2025	23 00020700	BI-WEEKLY PAYROLL 01/17/25	11,211.44
194117	11114	PAYROLL FUND	1/17/2025	23 00020700	WEEKLY PAYROLL 01/17/25	4,693.40
194118	11114	PAYROLL FUND	1/24/2025	23 00020700	WEEKLY PAYROLL 01/24/25	3,839.36
194363	11114	PAYROLL FUND	1/29/2025	23 00020700	BI-WEEKLY PAYROLL 01/31/25	10,857.56
194364	11114	PAYROLL FUND	1/31/2025	23 00020700	WEEKLY PAYROLL 01/31/25	3,565.43
194107	10939	VTX COMMUNICATIONS	1/01/2025	23 62342000	INTERNET SERVICE, PCT 3 & JP 5	84.62
194109	319	CITY OF ALICE	12/16/2025	23 62344000	UTILITIES, PCT 3	74.36
194110	1942	CITY OF ORANGE GROVE	1/01/2025	23 62344000	UTILITIES, PCT 3	90.08
194111	105175	R & B PCT#3	1/07/2025	23 62331500	BANK SERVICE CHARGE, JAN 2025	12.00
194113	2866	JWC TAX ASSESSOR COLLECTOR	1/14/2025	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
194114	204	NUECES ELECTRIC COOP	12/31/2024	23 62344000	UTILITIES, FM 624	77.00
194116	10939	VTX COMMUNICATIONS	1/15/2025	23 62342000	INTERNET SERVICE, PCT 3	62.46
194119	8411	A T & T MOBILITY	1/15/2025	23 62342000	TELEPHONE, PCT 3	157.40
194336	12027	CROWNWOOD CHEMICALS, LLC	1/17/2025	23 62333000	HEATLESS TAC OIL, PCT 3	3,052.09
194337	11461	LINDE GAS & EQUIPMENT	1/22/2025	23 62346300	CYLINDER RENTAL, PCT 3	72.91
194338	11492	TOTAL TECHNOLOGY SOLUTION	1/20/2025	23 62349900	MONTHLY SECURITY MONITORING, PCT 3	39.95
194339	319	CITY OF ALICE	12/16/2024	23 62348635	LANDFILL TIPPING CHARGES, PCT 3	100.88
194340	9476	O'REILLY AUTOMOTIVE	1/15/2025	23 62339000	BULES, ANTIFREEZE, WIPERS, SPARK PLUG & COI	587.27
194340	9476	O'REILLY AUTO PARTS	1/24/2025	23 62335400	WHEEL HUB, PCT 3	30.54
194340	9476	O'REILLY AUTO PARTS	1/24/2025	23 62335410	BRAKE CLEANER, ROTOR, FUEL HOSE, LIGHTS&ETC	776.33
194362	11114	PAYROLL FUND	1/28/2025	23 62320200	INS PREMIUM, JANUARY 2025	6,679.74
194442	11465	HYDRALIC REPAIR SERVICE	1/27/2025	23 62345300	BACKHOE REPAIR, PCT 3	4,232.52
194444	11897	GOLDEN WEST OIL CO	1/27/2025	23 62333000	FUEL, PCT 3	5,430.83
194446	11970	ARNOLD LOPEZ	1/30/2025	23 62345400	REPAIRS TO FORD F-150, PCT 3	1,425.00
194448	186	KLATT HARDWARE & LUMBER	1/29/2025	23 62349900	NUTS, BOLTS, VALVES, CYCLE OIL & ETC, PCT 3	83.11
194449	9476	O'REILLY AUTOMOTIVE	1/28/2025	23 62335410	ANTI-FREEZE, MOTOR OIL, BUTT CONN, AIR CHUC	543.91
					FUND TOTAL	78,541.00
194121	11114	PAYROLL FUND	1/03/2025	24 00020700	BI-WEEKLY PAYROLL 01/03/25	17,242.57

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
194124	111114	PAYROLL FUND	1/03/2025	24 00020700	WEEKLY PAYROLL 01/03/25	6,101.46
194132	111114	PAYROLL FUND	1/10/2025	24 00020700	WEEKLY PAYROLL 01/10/25	6,005.09
194140	111112	PAYROLL FUND	1/15/2025	24 00020700	BI-WEEKLY PAYROLL 01/17/25	17,642.65
194144	111114	PAYROLL FUND	1/17/2025	24 00020700	WEEKLY PAYROLL 01/17/25	6,270.69
194146	111114	PAYROLL FUND	1/24/2025	24 00020700	WEEKLY PAYROLL 01/24/25	5,181.03
194168	111114	PAYROLL FUND	1/29/2025	24 00020700	BI-WEEKLY PAYROLL 01/31/25	17,644.02
194370	111114	PAYROLL FUND	1/31/2025	24 00020700	WEEKLY PAYROLL 01/31/25	6,288.67
194120	11162	GEORGE DOMINGUEZ, JR	1/02/2025	24 62446000	LEASE AGREEMENT, JAN 2025	300.00
194122	10972	LAURC ADAMS, JR	1/02/2025	24 62446000	LEASE AGREEMENT, JAN 2025	500.00
194125	2866	JWC TAX ASSESSOR	1/03/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194126	613	CITY OF PREMONT	12/30/2024	24 62440000	UTILITIES, PCT 4	74.36
194127	9212	DAVID J BUENO	12/23/2024	24 62433000	REIMBURSE FUEL EXPENSE	88.58
194128	9468	FUELMAN	12/23/2024	24 62433000	FUEL, PCT 4	2,146.93
194129	9679	VERIZON BUSINESS	1/02/2025	24 62442000	TELEPHONE, PCT 4	319.00
194130	8411	A T & T MOBILITY	12/19/2024	24 62442000	TELEPHONE, PCT 4	159.92
194131	9468	FUELMAN	1/06/2025	24 62433000	FUEL, PCT 4	1,667.42
194133	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194134	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194135	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194136	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194137	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194138	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194139	2866	JWC TAX ASSESSOR	1/14/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
194141	319	CITY OF ALICE	1/06/2025	24 62444000	UTILITIES, PCT 4	92.74
194142	204	NUECES ELECTRIC COOP	12/30/2024	24 62444000	UTILITIES, CR 471	12.46
194143	12076	TERRI CRABTREE	1/15/2025	24 62449900	REFUND DUE, OVERPAYMENT COLLECTION SERV	12.46
194145	7972	WELLS FARGO ELITE CARD PAYMENT	1/11/2024	24 62444000	UTILITIES, PCT 4	97.50
194145	7972	WELLS FARGO ELITE CARD PAYMENT	12/19/2024	24 62449900	PORTRAIT PLAQUES & QUICKBOOKS, PCT 4	600.16
194145	7972	WELLS FARGO ELITE CARD PAYMENT	12/19/2024	24 62449900	REGISTRATION FEE, CONF, PCT 4	250.00
194145	7972	WELLS FARGO ELITE CARD PAYMENT	1/08/2024	24 62458010	LEASE PAYMENT, CAB TRACTOR	1,648.55
194365	11620	KUBOTA CREDIT CORP	1/28/2025	24 62420200	INS PREMIUM, JANUARY 2025	7,613.54
194366	111114	PAYROLL FUND	1/28/2025	24 62433000	FUEL, PCT 4	2,660.76
194367	9468	FUELMAN	1/20/2025	24 62433000	UTILITIES, OLD KINGSVILLE RD	158.86
194369	6987	CENTERPOINT ENERGY	1/23/2025	24 62444000	UTILITIES, TIPPING CHARGES, PCT 4	7,723.78
194371	319	CITY OF ALICE	12/16/2024	24 62444000	LANDFILL TIPPING CHARGES, PCT 4	414.82
194372	7204	GREATAMERICA FINANCIAL	1/13/2025	24 62446300	POSTAGE FOR METER, PCT 4	558.98
194519	10303	CADENA TIRE SHOP	1/23/2025	24 62435400	TIRE RPRS UT TRLR, TRSH TRLR, MTR GRD, RB4	432.00
194520	10303	CADENA TIRE SHOP	1/29/2025	24 62435400	TIRES, TRK#455, BACKHOE, TRK#455, RB4	3,220.84
194521	10378	ASPAHLT ZIPPER	1/30/2025	24 62445300	CARBIDE BIT, SHIPPING & HANDLING, RB4	1,700.00
194522	10430	J & M TRUCK TIRE SHOP, INC	1/10/2025	24 62448635	WASTE TRUCK TIRE LOAD, RB4	125.42
194523	1057	ALAMO LUMBER COMPANY, INC	1/24/2025	24 62439000	SUPPLIES FOR EQPT @ PREMONT YARD, RB4	325.00
194524	11219	BOLT ENERGY SERVICE, LLC	1/22/2025	24 62445300	CUT PLT ON DUMP TRK, WELD TRSH TRLR, RB4	59.50
194525	11254	AWT1 3RD EYE CAM	1/27/2025	24 62446300	MONTHLY VIDEO MONITORING, RB4	1,544.39
194526	11270	TELIUS EQPT SOLUTIONS, LLC	1/27/2025	24 62435410	DRIVE LINE, RB4	306.00
194527	11572	EDUARDO SAENZ	1/01/2025	24 62435610	204 YARDS OF CALLICHE, RB4	237.96
194528	11600	MARTINEZ LAWN SERVICE	1/28/2025	24 62439000	TRASH BAGS, VEGETATION CONTROL, RB4	119.00
194529	11931	SUPER SHINE SOLUTIONS	1/15/2025	24 62449900	CAR WASH DUMP TRUCK, RB4	213.00
194530	11931	SUPER SHINE SOLUTIONS	1/15/2025	24 62449900	CAR WASH, VEH#455, 402, 453, 452, 501, RAM, RB4	64.00
194531	11931	SUPER SHINE SOLUTIONS	1/31/2025	24 62449900	CAR WASH, VEH#455, 502, RB4	429.24
194532	12041	PREMONT AUTOMOTIVE & TIRE	1/17/2025	24 62435400	RPLC FRT HUB DMP TRLR, RPR FLAT, RB4	20.80
194533	12041	PREMONT AUTOMOTIVE & TIRE	2/03/2025	24 62435400	FLAT, SVC FEE, RB4	329.54
194534	1945	HUB CITY TRUCK EQPT INC	1/23/2025	24 62435400	ANTIFREEZE FOR ROLLER, BATTERY, PINS, RB4	95.63
194535	1945	HUB CITY TRUCK EQPT INC	1/29/2025	24 62435410	LIGHT FOR #452, BRKR FOR DUMP TRK, RB4	1,616.13
194536	2533	NUECES POWER EQPT, INC	1/28/2025	24 62445300	HYD MOTOR, RB4	20.25
194537	4689	WEST'S MODEL MARKET	1/16/2025	24 62439000	WATER, RB4	20.00
194538	7202	CMI, INC	1/31/2025	24 62449900	MONTHLY EMPLOYEE FEE, RB4	20.00

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194539	8103	PEREZ PEST CONTROL	1/23/2025	24 62449900	SPRAY TRASH TRUCK WITH PROPELL, RB4	225.00
194541	8103	PEREZ PEST CONTROL	2/03/2025	24 62449900	SPRAY TXDOT OFFICE, RB4	150.00
194542	8103	PEREZ PEST CONTROL	2/04/2025	24 62449900	SPRAY/BAIT PREMONT OFFICE, RB4	360.00
194543	8428	MIDWEST HOSE & SPECIALTY	1/07/2025	24 62435410	HYDRAULIC HOSE, HOSE WRAP, RB4	106.18
194544	9476	O'REILLY AUTOMOTIVE, INC	1/06/2025	24 62433000	FUEL TRMT FOR KUBOTA, RB4	9.49
194545	9476	O'REILLY AUTOMOTIVE, INC	1/31/2025	24 62435410	SUPPLIES FOR BB YARD, CLAMPS, RB4	195.86
194546	9806	STAPLES, INC	1/31/2025	24 62431000	VARIOUS OFFICE SUPPLIES, RB4	365.03
194547	105125	ALICE COST CONTAINMENT	8/22/2024	24 62449900	DOT PHYSICAL, MENCHACA, RB4	130.00
194548	8428	MIDWEST HOSE & SPECIALTY	8/13/2024	24 62435410	HOSES, RB4	152.35
					FUND TOTAL	122,113.41
194373	111114	PAYROLL FUND	1/03/2025	27 00020700	WEEKLY PAYROLL 01/03/25	134.80
194374	111114	PAYROLL FUND	1/10/2025	27 00020700	WEEKLY PAYROLL 01/10/255555	242.65
194375	111908	ALEJANDRO GUERRA, JR	12/27/2024	27 40162410	PAINT INTERIOR OFFICE, TXDOT BUILDING	4,200.00
194376	7972	WELLS FARGO ELITE	12/30/2025	27 40162207	SPRAYER & LOW BOTTLE JACK, PCT 2	2,704.96
194377	7972	WELLS FARGO ELITE	12/30/2025	27 40157300	DOLLY & MICROWAVE, CO JUDGE	225.98
194377	7972	WELLS FARGO ELITE	12/30/2024	27 40157500	CHAIRS, CABINET, DESK ORGANIZERS, CO JUDGE	1,423.97
194377	7972	WELLS FARGO ELITE	12/30/2024	27 40131000	VARIOUS DESK ORGANIZERS, CO JUDGE	79.16
194378	7972	WELLS FARGO ELITE	12/30/2024	27 40139000	VARIOUS BOOKS FOR PREMONT LIBRARY	3,085.42
					FUND TOTAL	12,096.94
194379	111114	PAYROLL FUND	1/03/2025	34 00020700	BI-WEEKLY PAYROLL 01/03/25	1,137.95
194380	111114	PAYROLL FUND	1/15/2025	34 00020700	BI-WEEKLY PAYROLL 01/17/25	1,137.95
194381	111114	PAYROLL FUND	1/29/2025	34 00020700	BI-WEEKLY PAYROLL 01/31/25	1,137.95
					FUND TOTAL	3,413.85
194382	111114	PAYROLL FUND	1/03/2025	35 00020700	BI-WEEKLY PAYROLL 01/03/25	1,953.86
194383	111114	PAYROLL FUND	1/15/2025	35 00020700	BI-WEEKLY PAYROLL 01/17/25	1,953.86
194384	111114	PAYROLL FUND	1/29/2025	35 00020700	BI-WEEKLY PAYROLL 01/31/25	1,955.62
					FUND TOTAL	5,863.34
194385	111114	PAYROLL FUND	1/03/2025	36 00020700	BI-WEEKLY PAYROLL 01/03/25	1,467.13
194386	111114	PAYROLL FUND	1/15/2025	36 00020700	BI-WEEKLY PAYROLL 01/17/25	1,467.13
194387	111114	PAYROLL FUND	1/29/2025	36 00020700	BI-WEEKLY PAYROLL 01/31/25	1,468.43
					FUND TOTAL	4,402.69
194388	111114	PAYROLL FUND	1/03/2025	37 00020700	BI-WEEKLY PAYROLL 01/03/25	18,772.83
194389	111114	PAYROLL FUND	1/15/2025	37 00020700	BI-WEEKLY PAYROLL 01/17/25	15,214.23
194391	111114	PAYROLL FUND	1/29/2025	37 00020700	BI-WEEKLY PAYROLL 01/31/25	14,598.82
194390	111114	PAYROLL FUND	1/28/2025	37 47620200	INS PREMIUM, JANUARY 2025	5,031.17
					FUND TOTAL	53,617.05
194392	111114	PAYROLL FUND	1/03/2025	38 00020700	BI-WEEKLY PAYROLL 01/03/25	4,511.51
194393	111114	PAYROLL FUND	1/15/2025	38 00020700	BI-WEEKLY PAYROLL 01/17/25	4,425.42
194396	111114	PAYROLL FUND	1/29/2025	38 00020700	BI-WEEKLY PAYROLL 01/31/25	4,315.25
194394	7972	WELLS FARGO ELITE	12/12/2024	38 57031000	DRUG COURT & OFFICE SUPPLIES, ADULT PROB	1,715.51
194394	7972	WELLS FARGO ELITE	1/02/2025	38 57042700	REGIST FEE, LATE & FINANCE CHG, ADULT PROB	1,218.91
194395	6019	TDCJ CASHIER'S OFFICE	1/27/2025	38 57020200	INS PREMIUM, JANUARY 2025	1,874.46
					FUND TOTAL	18,061.06
194397	111114	PAYROLL FUND	1/03/2025	39 00020700	BI-WEEKLY PAYROLL 01/03/25	1,021.81
194398	111114	PAYROLL FUND	1/15/2025	39 00020700	BI-WEEKLY PAYROLL 01/17/25	1,021.81
194399	111114	PAYROLL FUND	1/29/2025	39 00020700	BI-WEEKLY PAYROLL 01/31/25	989.21
					FUND TOTAL	3,032.83
194147	111114	PAYROLL FUND	1/03/2025	42 00020700	BI-WEEKLY PAYROLL 01/03/25	39,185.61

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF FEBRUARY 10, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
194157	111114	PAYROLL FUND	1/15/2025	42 00020700	BI-WEEKLY PAYROLL 01/17/25		24,790.11
194158	9468	FUELMAN	12/23/2024	42 57033000	FUEL, ADULT PROB		49.75
194159	8411	A T & T MOBILITY	12/07/2024	42 57042000	TELEPHONE, ADULT PROB		213.47
194160	11515	CHARTER COMMUNICATIONS	12/27/2024	42 57042000	INTERNET SERVICE, ADULT PROB		150.74
194161	12068	RUBEN VALERIO	12/05/2025	42 57022500	PER DIEM, CONF, AUSTIN, TX		200.00
194162	11596	HILTON GARDEN INN	1/12/2025	42 57022500	HOTEL ACCOM, CONF, AUSTIN, TX		531.36
194163	7721	JAIME HARVEY	1/14/2025	42 57042700	PER DIEM, CONF, GALVESTON, TX		259.00
194164	11767	MANDISSA HINOJOSA	1/14/2025	42 57042700	PER DIEM, CONF, GALVESTON, TX		259.00
194165	10668	IRMA L VELA	1/14/2025	42 57042700	PER DIEM, CONF, GALVESTON, TX		259.00
194166	12072	MINERVA HERNANDEZ	1/14/2025	42 57042700	PER DIEM, CONF, GALVESTON, TX		259.00
194167	9734	WEX BANK	1/06/2025	42 57033000	FUEL, ADULT PROB		406.15
194168	12068	RUBEN VALERIO	1/24/2025	42 57042700	PER DIEM, CONF, HUNTSVILLE, TX		306.00
194169	8411	A T & T MOBILITY	1/15/2025	42 57042000	TELEPHONE, ADULT PROB		213.51
194170	10174	TXTAG	1/27/2025	42 57022500	TOLL CHARGE, ADULT PROB		1.15
					TOTAL	FUND	67,083.85
194161	111114	PAYROLL FUND	1/03/2025	52 00020700	BI-WEEKLY PAYROLL 01/03/25		13,869.44
194162	111114	PAYROLL FUND	1/03/2025	52 00020700	WEEKLY PAYROLL 01/03/25		647.08
194163	111114	PAYROLL FUND	1/07/2025	52 00020700	WEEKLY PAYROLL 01/10/25		727.96
194164	111114	PAYROLL FUND	1/15/2025	52 00020700	BI-WEEKLY PAYROLL 01/17/25		13,763.94
194165	9468	FUELMAN	12/23/2024	52 47633000	FUEL, DIST ATTY		190.67
194166	105185	TDCAA	1/06/2025	52 47633000	FUEL, DIST ATTY		82.87
194167	7972	WELLS FARGO ELITE CARD PAYMENT	1/08/2025	52 47642700	2025 MEMBERSHIP DUES, DIST ATTY		325.00
194168	11928	GANNETT TEXAS	1/08/2025	52 47657310	LAW BOOKS, DIST ATTY		486.26
194169	9659	GATEWAY PRINTING	12/31/2024	52 47643010	PUBLIC SERVICE NOTICE, DIST ATTY		28.25
194170	111115	CRIME VICTIMS GRANT	1/15/2025	52 47631000	PENS, BATTERIES, STAPLERS, KEYBOARD & TAPE		206.96
194171	111115	CRIME VICTIMS GRANT	1/07/2025	52 70005100	TRANSFER FUNDS, WRONG ACCOUNT		4,000.00
194172	111115	CRIME VICTIMS GRANT	1/07/2025	52 70005100	TRANSFER FUNDS, COVER EXPENDITURES		4,000.00
					TOTAL	FUND	38,328.43
194171	111114	PAYROLL FUND	1/03/2025	53 00020700	BI-WEEKLY PAYROLL 01/03/25		2,445.00
194172	111114	PAYROLL FUND	1/10/2025	53 00020700	WEEKLY PAYROLL 01/10/25		139.73
194173	111114	PAYROLL FUND	1/15/2025	53 00020700	BI-WEEKLY PAYROLL 01/17/25		2,415.10
194174	111114	PAYROLL FUND	1/17/2025	53 00020700	WEEKLY PAYROLL 01/17/25		79.85
194175	1634	ALICE POLICE DEPT	1/24/2025	53 00020700	WEEKLY PAYROLL 01/24/25		194.62
194176	11654	BISHOP POLICE DEPT	1/08/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT		317.66
194177	6692	BROOKS COUNTY SHERIFF DEPT	1/08/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT		3,181.90
194178	11503	GOLIAD COUNTY SHERIFF DEPT	1/08/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT		1,296.68
194179	2511	KLEBERG COUNTY SHERIFF DEPT	1/08/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT		1,199.33
194180	1833	NUECES COUNTY SHERIFF DEPT	1/08/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT		1,076.70
					TOTAL	FUND	795.00
					TOTAL	FUND	13,141.57
194238	11120	GENERAL FUND	1/27/2025	92 70001200	DELO TAX GENERAL 12/14-31/24		48,505.70
194239	111121	ROAD & BRIDGE FUND	1/27/2025	92 700MULTI	DELO TAX LRF 12/14-31/24		8,680.59
194240	111122	ROAD & BRIDGE FUND	1/27/2025	92 700MULTI	DELO TAX SRBF 12/14-31/24		4,101.39
194241	111125	SERIES 2003 BOND DEBT SERVICE	1/27/2025	92 70006500	DELO DEBT SERVICE 12/14-31/24		1,006.43
194242	111120	GENERAL FUND	1/27/2025	92 70001200	CURR TAX GENERAL OCT-DEC 2024		5,613,010.41
194243	111121	ROAD & BRIDGE FUND	1/27/2025	92 700MULTI	CURR TAX LRF OCT-DEC 2024		957,115.82
194244	111122	ROAD & BRIDGE FUND	1/27/2025	92 700MULTI	CURR TAX SRBF OCT-DEC 2024		530,213.91
194245	111125	SERIES 2003 BOND DEBT SERVICE	1/27/2025	92 70006500	CURR DEBT SERVICE OCT-DEC 2025		90,171.68
					TOTAL	FUND	252,805.93