

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 March 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. Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1. Discuss consider and take action on a budget amendment from County Court At Law Rinaldo Solis to transfer \$200.00 from 12.428.573.00 Equipment to 12.428.499.00 Miscellaneous.
6. Discuss, consider and take action entering into a memorandum of understanding/agreement (MOU/MOA) between Jim Wells County Sheriff's Office and the U.S. Immigration and Customs Enforcement (ICE) to participate on the Jail Enforcement Model (JEM) appoint a qualified personnel to perform certain functions of an immigrant officer.
7. Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.
8. Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2024-2025.
9. Discuss, consider and take action to approve a Resolution for the Victim Coordinator and Liaison Grant Application.
10. Discuss, consider and take action to approve the preliminary plat of a 36.386-acre tract designated as Jim Wells Springs Subdivision located along CR 461 one -half mile east of CR 463.
11. Discuss, consider, and take action on proposed Memorandum of Understanding (MOU) with the Ben Bolt Volunteer Fire Department for financial assistance for the purchase of a Fire Truck (2025 Ford F-650 Straight Frame, Super Cab) in the amount of \$138,797.75. The Ben Bolt Volunteer

Fire Department shall reimburse Jim Well County the total amount of \$138,797.75 upon receiving their awarded 2HB 2604 Truck Grants (reimbursable grant) administered through the Texas Forest Service.

12. Discuss, consider and possibly take action on the Order Adopting Jim Wells County Nuisance Abatement Procedures to be made known to the general public.
13. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
14. 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
MEETING_2.28.25_CC_03.10.2025.pdf	Previous minutes

February 28, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this February 28, 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 was transacted: The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas were led by County Judge Pedro "Pete" Trevino, Jr.

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1. Discuss, consider and take action on a budget amendment from Sheriff Baker to transfer \$2,500.00 from fund 12.560.334.00 Jail Supplies to 12.560.575.00 Furniture & Fixtures. 2. Discuss, consider and take action on a budget amendment request from Commissioner Pct 2 Ventura Garcia Jr., to transfer \$10,000.00 from line item 22.622.550.00 Road and

Bridge Improvement transfer to 22.622.356.20 Repair Material Cold Mix. 3. Discuss, consider and take action on a budget amendment request from County Court at Law Rumaldo Solis Jr., to transfer \$500.00 from 12.428.573.00 Equipment and \$3,000.00 from 12.428.499.87 Visiting Judge Expenses to 12.428.499.84 Visiting Court Reporter.

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

Abstain: (1)

Abstain: Trevino, Jr.

Presentation of Continuing Education Certificates to Commissioner's Ventura Garcia and Wicho Gonzalez for their participation in the District 12 Texas A&M AgriLife Extension – Judges and Commissioners Conference in Laredo, Texas on December 6, 2024

A presentation was made by Rogelio Mercado, to recognize County Commissioner, Pct 2, Ventura Garcia and County Commissioner, Pct 4, Wicho Gonzalez for attending the District 12 Texas A&M AgriLife Extension - Judges and Commissioners Conference on December 6, 2024 in Laredo, Texas. They each earned 6 hours. County Commissioner, Pct 4, Wicho Gonzalez stated that it was a very informative conference.

Presentation of Racial Profiling Statistics for Constable Albert Martinez as required by Statute

Constable, Albert Martinez submitted the required report, including totals as required by the State, regarding traffic stops in Jim Wells County.

Discuss, consider and take action to accept a Proclamation to recognize and celebrate the one-year anniversary of the Rotary Club of Jim Wells County, alongside the 120th anniversary of the founding of Rotary International on February 23, 2025, and congratulate our Rotarians for their commitment to serve our community.

Judge Pedro Trevino, Jr. presented a proclamation to the Rotary Club of Jim Wells County to celebrate their one year anniversary. The proclamation was read by their President, Gayle Hoffman.

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

Discuss, consider and take action to open sealed bids for the RFP submissions for inmate medical.

The following two bids were submitted for consideration: 1. Medwin Family Medical & Rehab, Sugarland, Texas for a total amount of \$2.4 million. 2. The Medinjury Clinic, PLLC, Corpus Christi, Texas: medical director fee \$2500, tele-visit \$150 and in person visit \$175.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Robert Silva, IT stated they are disposing of old computers and sending them to auction.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action to adopt a Resolution adopting the Coastal Bend Council of Government's Hazard Mitigation Plan and appointing the County Judge as the Chief Executive Officer and authorized representative to act in all matters in connection with their portion of the Hazard Mitigation Plan.

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

Judge Pedro Trevino, Jr. announced that this is now approved in it's entirety.

Discuss, consider and take action to approve a Resolution for Region 3 Border Prosecution Grant Application #2749410.

A presentation was made by Richard Byington. The BPU was created in 2009. The grant is for two years from 09/01/2025-08/31/2027. Currently the grant covers: 1 local prosecutor, 1 DPS embedded prosecutor position, 1 Operation LoneStar prosecutor position, 1 regional human trafficking resource prosecutor (this position is vacant as of now as is the OLS position), 2 administrative assistants and 2 investigators. At this time, they are seeking to have OLS positions converted to border prosecutor positions. The current grant amount is \$1,526,580.00 and that is over the life of the 2 year grant.

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

Discuss, consider and take action to renew a non-exclusive contract with Dr. Ray Fernandez to provide autopsy services for Jim Wells County.

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

Discuss, consider and take action accepting a proclamation declaring a state of disaster in a certain number of counties based on the existence of wildfires that pose an imminent threat of widespread or severe damage, injury, or loss of life or property.

Judge Pedro Trevino, Jr. stated that Jim Wells County is listed as one of the counties and that this would be for pro-active purposes only, at this time.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action to approve Interlocal agreement between Jim Wells County Pct 1 Commissioner George Aguilar and the City of San Diego, Texas.

Commissioner, Pct. 1, George Aguilar stated that agreement would be to repair streets in San Diego, Texas. Jim Wells County will provide Labor and equipment and the City of San Diego will provide the material needed. Contract ends in February of 2028.

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

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

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

Discuss, consider and take action to renew a lease agreement between George O. Dominguez Jr., "Lessor", and Jim Wells County "Lessee". The Lease shall be for a term

of one (1) year, commencing April 1, 2025, and ending March 31, 2026, for caliche purchases.

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

Discuss, consider, and approve a contract with Otis Elevator Company for the modernization of elevators to the Jim Wells County Political Subdivision, 601 East Main Street, Alice, Texas 78332.

Judge stated that the renovation of the interior of the elevators would cost an additional \$25,000.00 each. There are two elevators and cost would be \$50,000.00 for both. This is in addition to the \$230,308.00 cost to Jim Wells County for the renovation of the two elevators.

Ayes: (4) Chapa, Aguilar, Garcia

Nays: (1)- Wicho Gonzalez

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

Discuss, consider, and authorize the County Judge to submit application for the Fiscal Year 2026 Community Project Funding Request through the office of Congresswomen Monica De La Cruz, 15th Congressional District of Texas in the US House of Representatives.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider, and approve a resolution authorizing the County Judge to submit a grant application for the Rural Business Development Grant through the U.S. Department of Agriculture (USDA).

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

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

County Auditor, Cindy Garcia reported on the Sales Tax ending January 31, 2025 stating that the current monthly payment is \$263,633.01 (general fund and road and bridge). 7.86% a little under the 8.3% we should be at at this time.

She continued and reported on the Auditor's Monthly Report ending January 31, 2025 stating Revenues in general fund are at \$7.6 million. Total collections are at 34%. Expenditures were at about 10% due to 3 payroll runs in January. Jim Wells County is at a 0% variance at this time.

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

Abstain: (1)

Abstain: Trevino, Jr.

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.

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

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

Adjourn

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

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

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

Title: Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.1. Discuss consider and take action on a budget amendment from County Court At Law Rumaldo Solis to transfer \$200.00 from 12.428.573.00 Equipment to 12.428.499.00 Miscellaneous.

Summary: Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.1. Discuss consider and take action on a budget amendment from County Court At Law Rumaldo Solis to transfer \$200.00 from 12.428.573.00 Equipment to 12.428.499.00 Miscellaneous.

Background: To purchase items for career fair on March 6, 2025.

ATTACHMENTS:

File Name

Description

Budget_Amendment_County_Court_At_Law_CC_03.10.2025.pdf

Budget Amendment County Court at Law Judge



CLEAR FORM

RECEIVED
MAR 07 2025

Please Sign and Date



Schallert Elementary School

1001 Jim Wells Dr.
Alice, TX 78332

Dear Potential Business,

Schallert Elementary will be hosting our 4th Annual Career Fair on Thursday, March 6th during Texas Public Schools Week. The purpose of the Career Fair is to expose our students to a variety of careers in order to jumpstart their thinking about their future. By preparing early, students will be more likely to be college and career ready after high school graduation. Students in grades Pre Kinder-5th grade will participate in our Career Fair. However, we cannot do it without you!

We would like to invite you to have a setup and familiarize students with a possible career pathway by talking with them and answering any questions they may have. We will have 4 sessions, and our students will be rotating for 40 minutes each session. The time of the event will begin at 8:30 am - 11:30 am, and set up will be at 8:00 am in the gym located in the back of the school. Work-related freebies for students are encouraged but not required. If you would like to provide freebies, please plan for 600 students. For any questions, please feel free to contact me.

With your help, we look forward to having an engaging Career Fair for our students!

Sincerely,

Hope Ramos,

Counselor

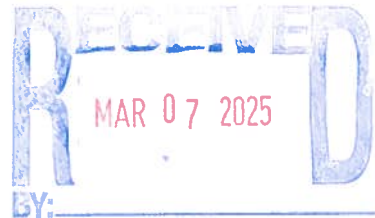
Schallert Elementary

(361) 664-6361 ext. 1860

hopem.amos@aliceisd.net

Isabel Trevino

From: Cindy Garcia
Sent: Thursday, March 6, 2025 4:23 PM
To: Isabel Trevino
Subject: Budget Amendment Form
Attachments: Budget Amendment 03 06 25.pdf



Isabel,

I have reviewed and signed the attached amendment form.

Thank you,

Cindy Garcia
County Auditor

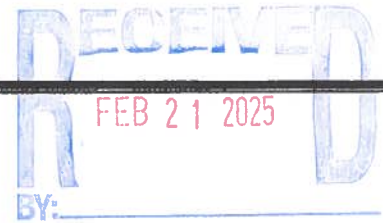
Jim Wells County
200 N. Almond
Suite 109
Alice TX 78332
Phone: 361-668-5701
Email: cindy.garcia@co.jim-wells.tx.us

County of Jim Wells, Texas

- Title:** Discuss, consider and take action entering into a memorandum of understanding/agreement (MOU/MOA) between Jim Wells County Sheriff's Office and the U.S. Immigration and Customs Enforcement (ICE) to participate on the Jail Enforcement Model (JEM) appoint a qualified personnel to perform certain functions of an immigrant officer.
- Summary:** Discuss, consider and take action entering into a memorandum of understanding/agreement (MOU/MOA) between Jim Wells County Sheriff's Office and the U.S. Immigration and Customs Enforcement (ICE) to participate on the Jail Enforcement Model (JEM) appoint a qualified personnel to perform certain functions of an immigrant officer.
- Background:** Jail Enforcement Model (JEM) Section 287 9g) of the Immigration and Naturalization Act, gives power of authority to Jim Wells County authorized personnel to perform immigration-related functions to assist in the identification and apprehension of illegal aliens who may pose a risk to the citizens of Jim Wells County.
-

ATTACHMENTS:

File Name	Description
MOU_SHeriff_s_Dept_Jail_Enforcement_Model_for_CC_03.10.2025.pdf	MOU Sheriff's Dept with Jail Enforcement Model



**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: March 10, 2025

Agenda Item:

Discuss, consider, and take action entering into a memorandum of understanding/agreement (MOU/MOA) between Jim Wells County Sheriff's Office and the U.S. Immigration and Customs Enforcement (ICE) to participate on the Jail Enforcement Model (JEM) appoint a qualified personnel to perform certain functions of an immigration officer.

Background information:

Jail Enforcement Model (JEM) Section 287(g) of the Immigration and Naturalization Act, gives power and authority to Jim Wells County authorized personnel to perform immigration-related functions to assist in the identification and apprehension of illegal aliens who may pose a risk to the citizens of Jim Wells County.

Signature: *Guy Bab*

Phone No: (361) 668-0341

MEMORANDUM OF AGREEMENT 287(g) Jail Enforcement Model

I. PARTIES

This Memorandum of Agreement (MOA) constitutes an agreement between U.S. Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security (DHS), and Jim Wells County Sheriff's Office, hereinafter the law enforcement agency (LEA), pursuant to which ICE delegates to nominated, trained, certified, and authorized LEA personnel the authority to perform certain immigration enforcement functions as specified herein. The LEA and ICE enter into this MOA in good faith and agree to abide by the terms and conditions contained herein.

II. PURPOSE

The purpose of this collaboration is to enhance the safety and security of communities by focusing resources on identifying and processing removable aliens who have been arrested and booked into the LEA's jail/correctional facilities. This MOA sets forth the terms and conditions pursuant to which selected LEA personnel (participating LEA personnel) will be nominated, trained, and approved by ICE to perform certain limited functions of an immigration officer within the LEA's jail/correctional facilities. Nothing contained herein shall otherwise limit the jurisdiction and powers normally possessed by participating LEA personnel as members of the LEA. However, the exercise of the immigration enforcement authority delegated under this MOA to participating LEA personnel shall occur only as provided in this MOA.

III. AUTHORITY

Section 287(g) of the Immigration and Nationality Act (INA), 8 U.S.C. § 1357(g) (1996), as amended by the Homeland Security Act of 2002, Pub. L. No. 107-296, authorizes the Secretary of DHS to enter into written agreements with a State or any political subdivision of a State so that qualified personnel can perform certain functions of an immigration officer. Such authority has been delegated by the Secretary to ICE, and this MOA constitutes such a written agreement.

IV. RESPONSIBILITIES

ICE retains sole discretion in determining how it will manage its limited resources and meet its mission requirements. ICE will assume custody of an alien only after said individual has been released from LEA custody.

A. DESIGNATION OF AUTHORIZED FUNCTIONS

Approved participating LEA personnel will be authorized to perform only those immigration officer functions set forth in the Standard Operating Procedures (SOP) in Appendix A.

B. NOMINATION OF PERSONNEL

The LEA will use due diligence to screen and nominate candidates for ICE training and approval under this MOA. All candidates must be United States citizens, have knowledge of, and authority to enforce, laws and regulations pertinent to their law enforcement activities within their respective jurisdictions, have been trained on maintaining the security of LEA facilities, and have the authority to enforce rules and regulations governing inmate accountability and conduct.

ICE will conduct a background investigation and make an eligibility determination on each candidate prior to personnel being authorized to perform duties under this MOA.

All LEA candidates must be approved by ICE and must be able to qualify for access to the appropriate DHS and ICE databases/systems and associated applications. Should a candidate not be approved, a qualified substitute candidate may be submitted.

C. TRAINING OF PERSONNEL

Before participating LEA personnel receive authorization to perform immigration officer functions under this MOA, they must successfully complete delegation of immigration authority training provided by ICE on relevant administrative, legal, and operational issues tailored to the immigration enforcement functions to be performed.

The training will be taught by ICE instructors and tailored to the immigration enforcement functions to be performed. Each LEA nominee must pass each examination with a minimum score of 70-percent to receive certification. If an LEA nominee fails to attain a 70-percent rating on an examination, the LEA nominee will have an opportunity to review the testing material and re-take a similar examination. During the entirety of training, the LEA nominee will be offered a maximum of one remedial examination. Failure to achieve a 70-percent rating on any two examinations (inclusive of any remedial examination), will result in the disqualification of the LEA nominee and discharge of the nominee from the training.

Participating LEA personnel will also be required to complete refresher training as needed, but not more frequently than every two years after the initial course completion. Participating LEA personnel will also complete any additional training required by ICE on relevant administrative, legal, and operational issues related to the immigration officer functions to be performed.

D. CERTIFICATION AND AUTHORIZATION

Upon successful completion of initial training, LEA personnel shall be deemed "certified" under this MOA.

ICE will certify in writing the names of those LEA personnel who successfully complete training and pass all required test(s). Upon receipt of the certification, the ICE Field Office Director (FOD) will provide the participating LEA personnel a signed authorization letter allowing the named LEA personnel to perform specified functions of an immigration officer. ICE will also provide a copy of the authorization letter to the LEA. ICE will also execute ICE Form 70-006, Designated Immigration Officer. Only those certified LEA personnel who receive authorization letters and ICE Form 70-006 issued by ICE and whose immigration enforcement efforts are overseen by ICE may conduct immigration officer functions described in this MOA.

Along with the authorization letter and ICE Form 70-006, ICE will issue the certified LEA personnel official immigration officer credentials. Participating LEA personnel shall carry their ICE-issued credentials while performing immigration officer functions under this MOA. Such credentials provided by ICE shall remain the property of ICE and shall be returned to ICE upon termination of this agreement, when a participating LEA employee ceases his/her participation, or when deemed necessary by the FOD.

LEA personnel may have their delegated authority revoked at any time for any reason. However, where a revocation would effectively amount to the suspension/termination of the entire MOA (i.e. where a revocation would leave no participating LEA personnel available to carry out responsibilities under the 287(g) program), ICE will follow the suspension and termination notice processes described in Section VIII, below. The letter of authorization issued to LEA personnel will remain valid until the LEA personnel is revoked via the issuance of a letter of revocation signed by the FOD. The LEA and FOD will be responsible for notification to the appropriate personnel in their respective agencies. The suspension or termination of this MOA, a process described in Section VIII, shall constitute immediate revocation of all immigration enforcement authorizations delegated hereunder.

E. COSTS AND EXPENDITURES

ICE is responsible for the installation and maintenance of the Information Technology (IT) infrastructure. The use of the IT infrastructure and the DHS/ICE IT security policies are defined in the Interconnection Security Agreement (ISA). The ISA is the agreement between ICE's Chief Information Security Officer and the LEA's Designated Accreditation Authority. The LEA agrees that each of its sites using an ICE-provided network access or equipment will sign the ISA, which defines the DHS ICE 4300A Sensitive System Policy and Rules of Behavior for each user granted access to the DHS network and software applications. Failure to adhere to the terms of the ISA could result in the loss of all user privileges.

The LEA is responsible for personnel expenses, including, but not limited to, salaries and benefits, local transportation, and official issue material used in the execution of the LEA's mission. ICE will provide instructors and training materials. The LEA is responsible for the salaries and benefits, including any overtime, of all of its personnel being trained or performing duties under this MOA and of those personnel performing the regular functions of the participating LEA personnel while they are receiving training. ICE is responsible for the costs of the LEA personnel's travel expenses while in a training status, as authorized by the Federal Travel Regulation and the ICE Travel Handbook. These expenses include housing, per diem and all transportation costs associated with getting to and from training. ICE is responsible for the salaries and benefits of all ICE personnel, including instructors and supervisors.

The LEA is responsible for providing all administrative supplies (e.g. paper, printer toner) necessary for normal office operations. The LEA is also responsible for providing the necessary security equipment, such as handcuffs, leg restraints, etc.

F. ICE SUPERVISION

Immigration enforcement activities conducted by participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE. Additional supervisory and administrative responsibilities are specified in Appendix A.

The actions of participating LEA personnel will be reviewed by ICE officers on an ongoing basis to ensure compliance with the requirements of the immigration laws and procedures and to assess the need for individual training or guidance.

For purposes of this MOA, ICE officers will provide supervision of participating LEA personnel only to immigration enforcement functions as authorized in this MOA. The LEA retains supervision of all other aspects of the employment of and performance of duties by participating LEA personnel.

In the absence of a written agreement to the contrary, the policies and procedures to be followed by the participating LEA personnel in exercising these delegated authorities under this MOA shall be DHS and ICE policies and procedures. ICE is responsible for providing the LEA with the applicable DHS and ICE policies. However, when engaged in immigration enforcement activities, no participating LEA personnel will be expected or required to violate or otherwise fail to maintain the LEA's rules, standards, or policies, or be required to fail to abide by restrictions or limitations as may otherwise be imposed by law.

If a conflict arises between an order or direction of an ICE officer or a DHS or ICE policy and the LEA's rules, standards, or policies, the conflict shall be promptly reported to the points of contact in Section VII, who shall attempt to resolve the conflict.

G. INTERPRETATION SERVICES

Participating LEA personnel will provide an opportunity for aliens with limited English language proficiency to request an interpreter. Qualified foreign language interpreters will be provided by the LEA, as needed. Whether or not an interpreter is used, the record should always include questions and answers concerning the need for an interpreter.

The LEA will maintain a list of qualified interpreters or companies it contracts with to provide such interpreters. A qualified interpreter, which may include LEA personnel, means an interpreter who can interpret effectively, accurately, and impartially, using any specialized vocabulary.

H. LIABILITY AND RESPONSIBILITY

Except as otherwise noted in this MOA or allowed by Federal law, and to the extent required by 8 U.S.C. § 1357(g)(7) and (8), the LEA will be responsible and bear the costs of participating LEA personnel with regard to their property or personal expenses incurred by reason of death, injury, or incidents giving rise to liability.

Participating LEA personnel will be treated as Federal employees only for purposes of the Federal Tort Claims Act, 28 U.S.C. § 1346(b)(1), 2671-2680, and worker's compensation claims, 5 U.S.C. § 8101 et seq., when performing a function on behalf of ICE as authorized by this MOA. *See* 8 U.S.C. § 1357(g)(7); 28 U.S.C. § 2671. In addition, it is the understanding of the parties to this MOA that participating LEA personnel performing a function on behalf of ICE authorized by this MOA will be considered acting under color of Federal authority for purposes of determining liability and immunity from suit under Federal or State law. *See* 8 U.S.C. § 1357(g)(8).

Participating LEA personnel named as personal-capacity defendants in litigation arising from activities carried out under this MOA may request representation by the U.S. Department of Justice. *See* 28 C.F.R. § 50.15. Absent exceptional circumstances, such requests must be made in writing. LEA personnel who wish to submit a request for representation shall notify the local ICE Office of the Principal Legal Advisor (OPLA) field location at:

OPLA, through its headquarters, will assist LEA personnel with the request for representation, including the appropriate forms and instructions. Unless OPLA concludes that representation clearly is unwarranted, it will forward the request for representation, any supporting documentation, and an advisory statement opining whether: 1) the requesting individual was acting within the scope of his/her authority under 8 U.S.C. § 1357(g) and this MOA; and, 2) such representation would be in the interest of the United States, to the Director of the Constitutional and Specialized Tort Litigation Section, Civil Division, Department of Justice (DOJ). Representation is granted at the discretion of DOJ; it is not an entitlement. *See* 28 C.F.R. § 50.15.

The LEA agrees to cooperate with any Federal investigation related to this MOA to the full extent of its available powers, including providing access to appropriate databases, personnel, individuals

in custody and documents. Failure to do so may result in the termination of this MOA. Failure of any participating LEA employee to cooperate in any Federal investigation related to this MOA may result in revocation of such individual's authority provided under this MOA. The LEA agrees to cooperate with Federal personnel conducting reviews to ensure compliance with the terms of this MOA and to provide access to appropriate databases, personnel, and documents necessary to complete such compliance review. It is understood that information provided by any LEA personnel under threat of disciplinary action in an administrative investigation cannot be used against that individual in subsequent criminal proceedings, consistent with *Garrity v. New Jersey*, 385 U.S. 493 (1967), and its progeny.

As the activities of participating LEA personnel under this MOA derive from Federal authority, the participating LEA personnel will comply with Federal standards and guidelines relating to the Supreme Court's decision in *Giglio v. United States*, 405 U.S. 150 (1972), and its progeny, which govern the disclosure of potential impeachment information about possible witnesses or affiants in a criminal case or investigation.

The LEA and ICE are each responsible for compliance with the Privacy Act of 1974, 5 U.S.C. §552a, DHS Privacy Act regulations, 6 C.F.R. §§ 5.20-5.36, as applicable, and related system of records notices with regard to data collection and use of information under this MOA.

I. CIVIL RIGHTS STANDARDS

Participating LEA personnel are bound by all Federal civil rights laws, regulations, and guidance relating to non-discrimination, including the U.S. Department of Justice "Guidance for Federal Law Enforcement Agencies Regarding the Use of Race, Ethnicity, Gender, National Origin, Religion, Sexual Orientation, or Gender Identity," dated December 2014; Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," (Aug. 2000); Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000 et seq., which prohibits discrimination based upon race, color, or national origin (including limited English proficiency) in any program or activity receiving Federal financial assistance; and Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination based on disability and requires the LEA to provide effective communication to individuals with disabilities, and/or Title II of the Americans with Disabilities Act of 1990, which also prohibits discrimination based on disability and requires the LEA to provide effective communication to individuals with disabilities.

V. REPORTING AND DOCUMENTATION

A. COMPLAINT PROCEDURES

The complaint reporting procedure for allegations of misconduct by participating LEA personnel, including activities undertaken under the authority of this MOA, is included in Appendix B.

B. COMMUNICATION

The FOD, or the FOD's management representative, and the LEA shall make every effort to meet at least annually to ensure compliance with the terms of this MOA. When necessary, ICE and the LEA may limit the participation of these meetings in regard to non-law enforcement personnel. The attendees will meet at a location to be agreed upon by the parties, or via teleconference. An initial review meeting between ICE and the LEA should be held within approximately 12 months of the MOA's operational date.

C. RELEASE OF INFORMATION TO THIRD PARTIES

The LEA may, at its discretion, communicate the substance of this agreement to media and other third parties expressing an interest in the law enforcement activities to be engaged in under this MOA. It is the practice of ICE to provide a copy of this MOA, only after it has been signed, to requesting media outlets; the LEA is authorized to do the same.

The LEA hereby agrees to coordinate with ICE prior to releasing any information relating to, or exchanged under, this MOA. For releases of information to the media, the LEA must coordinate in advance of release with the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval prior to any release. The points of contact for ICE and the LEA for this purpose are identified in Appendix C. For releases of information to all other parties, the LEA must coordinate in advance of release with the FOD or the FOD's representative.

Information obtained or developed as a result of this MOA, including any documents created by the LEA that contain information developed or obtained as a result of this MOA, is under the control of ICE and shall not be disclosed unless: 1) permitted by applicable laws, regulations, or executive orders; and 2) the LEA has coordinated in advance of release with (a) the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval, prior to any release to the media, or (b) an ICE officer prior to releases to all other parties. LEA questions regarding the applicability of this section to requests for the release of information shall be directed to an ICE officer.

Nothing herein limits LEA's compliance with state public records laws regarding those records that are solely state records and not ICE records.

VI. MODIFICATIONS TO THIS MOA

Modifications to this MOA, including the Appendices, must be proposed in writing and approved and signed by both parties.

VII. POINTS OF CONTACT

ICE and the LEA points of contact (POCs) for purposes of this MOA are:

For the LEA: Jim Wells County Sheriff

For DHS: Harlingen Field Office Director

VIII. EFFECTIVE DATE, SUSPENSION, AND TERMINATION OF THIS MOA

This MOA becomes effective upon signature of both parties and will remain in effect until either party terminates or suspends the MOA. Termination by the LEA shall be provided, in writing, to the local Field Office.

ICE reserves the right to conduct an internal review of this MOA every three years. In instances where serious misconduct or violations of the terms of the MOA come to the attention of ICE, the ICE Director may, upon recommendation of the Executive Associate Director for Enforcement and Removal Operations, elect to immediately suspend the MOA pending investigation of the misconduct and/or violations.

Notice of the suspension will be provided to the LEA, and the notice will include, at a minimum, (1) an overview of the reason(s) that ICE is suspending the 287(g) agreement, (2) the length of the

temporary suspension, and (3) how the LEA can provide ICE with information regarding the alleged misconduct and/or violations, as well as any corrective measures it has undertaken.

ICE shall provide the LEA with a reasonable opportunity to respond to the alleged misconduct and/or violations and to take actions to implement corrective measures (e.g., replace the officer(s) who are the focus of the allegations). ICE will provide the LEA timely notice of a suspension being extended or vacated.

If the LEA is working to take corrective measures, ICE will generally not terminate an agreement. The termination of an agreement is generally reserved in instances involving problems that are unresolvable and detrimental to the 287(g) Program.

If ICE decides to move from suspension to termination, ICE will provide the LEA a 90-day notice in advance of the partnership being terminated. The notice will include, at a minimum: (1) An overview of the reason(s) that ICE seeks to terminate the 287(g) agreement; (2) All available data on the total number of aliens identified under the 287(g) agreement; and (3) Examples of egregious criminal aliens identified under the 287(g) agreement. ICE's decision to terminate a MOA will be published on ICE's website 90 days in advance of the MOA's termination.

This MOA does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

By signing this MOA, each party represents it is fully authorized to enter into this MOA, accepts the terms, responsibilities, obligations, and limitations of this MOA, and agrees to be bound thereto to the fullest extent allowed by law.

For the LEA:

Date: 2/20/2025

Signature: Joseph Baker

Name: Joseph Baker

Title: Sheriff

Agency: Jim Wells County Sheriff's Office

For ICE:

Date: _____

Signature: _____

Name: _____

Title: _____

Agency: _____

APPENDIX A

STANDARD OPERATING PROCEDURE (SOP)

The purpose of this appendix is to establish standard, uniform procedures for the implementation and oversight of this MOA within the FOD area of responsibility.

Pursuant to this MOA, the LEA has been delegated authorities under the Jail Enforcement Model (JEM) Program as outlined below. The 287(g) JEM Program is designed to identify and process removable aliens within the LEA's jail/correctional facilities.

Authorized Functions:

Participating LEA personnel performing immigration-related functions pursuant to this MOA will be LEA officers assigned to detention duties. Those participating LEA personnel will exercise their immigration-related authorities only during the course of their normal duties while assigned to the LEA's jail/correctional facilities.

Participating LEA personnel are delegated only those authorities listed below:

- The power and authority to interrogate any person detained in the participating law enforcement agency's detention center who the officer believes to be an alien about his or her right to be or remain in the United States, 8 U.S.C. § 1357(a)(1) and 8 C.F.R. § 287.5(a)(1), and to process for immigration violations any removable alien or those aliens who have been arrested for violating a Federal, State, or local offense;
- The power and authority to serve and execute warrants of arrest for immigration violations, 8 U.S.C. § 1357(a) and 8 C.F.R. § 287.5(e)(3), on designated aliens in LEA jail/correctional facilities at the time of the alien's scheduled release from criminal custody in order to transfer custody of the alien to ICE;
 - Upon transfer of the alien's custody to ICE, the alien will continue to be held in the LEA's jail/correctional facilities for no more than 48 hours unless there exists an agreement pursuant to which the LEA will continue to detain, for a reimbursable fee, aliens for immigration purposes. In the absence of an agreement, if the alien is not transferred to an ICE field office or an immigration detention facility within 48 hours, the alien shall be released from the LEA's jail/correctional facility.
- The power and authority to serve warrants of removal, 8 U.S.C. § 1357(a) and 8 C.F.R. §§ 241.2(b)(2), 287.5(e)(3), on designated aliens in LEA jail/correctional facilities at the time of the alien's scheduled release from criminal custody that executes the custodial transfer of the alien to ICE for removal purposes;
 - Upon transfer of the alien's custody to ICE, the alien will continue to be held in the LEA's jail/correctional facilities for no more than 48 hours unless there exists an agreement pursuant to which the LEA will continue to detain, for a reimbursable fee, aliens for immigration purposes. In the absence of an agreement, if the alien is not transferred to an ICE field office or an immigration detention facility within 48 hours, the alien shall be released from the LEA's jail/correctional facility.
- The power and authority to administer oaths and to take and consider evidence, 8 U.S.C. § 1357(b) and 8 C.F.R. § 287.5(a)(2), to complete required alien processing, including fingerprinting, photographing, and interviewing of aliens, as well as the preparation of affidavits and the taking of sworn statements for ICE supervisory review;

- The power and authority to prepare charging documents, 8 U.S.C. §§ 1225(b)(1), 1228, 1229, and 1231(a)(5); 8 C.F.R. §§ 235.3, 238.1, 239.1, and 241.8, including the preparation of a Notice to Appear or other charging document, as appropriate, for the signature of an ICE officer;
- The power and authority to detain and transport, 8 U.S.C. § 1357(g)(1) and 8 C.F.R. § 287.5(c)(6), arrested aliens subject to removal to ICE-approved detention facilities; and
- The power and authority to issue immigration detainers, 8 U.S.C. §§ 1226 and 1357, and 8 C.F.R. § 287.7, and I-213, Record of Deportable/Inadmissible Alien, for processing aliens.

Additional Supervisory and Administrative Responsibilities:

Participating LEA personnel are only authorized to conduct immigration enforcement functions while under the direction and supervision of ICE.

Additional supervisory and administrative responsibilities for each entity include, but are not limited to:

- Participating LEA personnel must notify ICE of any immigration detainer issued under the authority conferred by the MOA as soon as possible, but no longer than approximately 24 hours.
- Participating LEA personnel are responsible for ensuring proper record checks have been completed.
- Participating LEA personnel must report all encounters with asserted or suspected claims of U.S. citizenship to ICE immediately, but generally within one hour of the claim.
- Administrative files (A-files) are Federal records, subject to the Federal Records Act and applicable Federal confidentiality statutes. It follows that the utilization and handling of the A-files must be consistent with applicable laws and DHS and ICE policy. ICE is responsible for requesting A-files and reviewing them for completeness. A-files can be maintained at an LEA facility as long as there are ICE personnel assigned to that facility and the personnel have a work area where documents can be adequately secured and stored by ICE personnel. Representatives from DHS must be permitted access to the facility where ICE records are maintained.

APPENDIX B

COMPLAINT PROCEDURE

The training, supervision, and performance of participating LEA personnel pursuant to the MOA, as well as the protections for U.S. citizens' and aliens' civil and constitutional rights, are to be monitored. Part of that monitoring will be accomplished through the complaint reporting and resolution procedures, which the parties to the MOA have agreed to follow.

If any participating LEA personnel are the subject of a complaint or allegation involving the violation of the terms of this MOA or a complaint or allegation of any sort that may result in that individual receiving professional discipline or becoming the subject of a criminal investigation or civil lawsuit, the LEA shall, to the extent allowed by State law, make timely notification to an ICE officer within 48 hours of the LEA receiving notice of the complaint or allegation, excluding weekends, of the existence and nature of the complaint or allegation. The results of any internal investigation or inquiry connected to the complaint or allegation and the resolution of the complaint shall also be reported to an ICE officer, as soon as practicable, but no later than 30 days from the date of the resolution. It is the responsibility of the ICE officer to ensure notification is made to the ICE Office of Professional Responsibility (OPR) at ICEOPRIntake@ice.dhs.gov.

The LEA will also handle complaints filed against LEA personnel who are not designated and certified pursuant to this MOA but are acting in immigration functions in violation of this MOA. Any such complaints regarding non-designated LEA personnel acting in immigration functions must be forwarded to an ICE officer within 48 hours of the LEA receiving notice of the complaint. It is the responsibility of the ICE officer to ensure notification is made to OPR.

287(g) Complaint Process posters will be displayed in processing areas of the LEA to ensure aliens encountered under the 287(g) Program are aware of the complaint process. Posters will be displayed in English and Spanish. If the alien understands a language other than English or Spanish or is unable to read, LEA personnel will read and/or translate the complaint process in a language the alien understands.

APPENDIX C

PUBLIC INFORMATION POINTS OF CONTACT

Pursuant to Section V(D) of this MOA, the signatories agree to coordinate appropriate release of information to the media, provided the release has been previously approved by both the ICE Privacy Officer and Public Affairs Officer, regarding actions taken under this MOA before any information is released. The points of contact for coordinating such activities are:

For the LEA:

Mark Fuentes

For ICE:

Public Affairs Office
Office of Public Affairs and Internal Communication
U.S. Department of Homeland Security
U.S. Immigration and Customs Enforcement
Washington, DC 20536
202-732-4242

County of Jim Wells, Texas

Title: Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Summary: Discuss, consider and take action to declare certain county owned equipment and furniture as surplus and authorize its sale and auction pursuant to Texas Local Government Code Chapter 263, Subchapter D.

Background:

ATTACHMENTS:

File Name	Description
Comm_Renee_Kirchoff_auction_items_CC_03.10.2025.pdf	Comm Renee Kirchoff auction items

**JIM WELLS COUNTY
FIXED ASSET UPDATE FORM**

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 4033LOCATION OF ASSET: 107 Armstrong Orange Grove

ASSET CLASS: (Circle One)

B1-Buildings/Improvements

R1-Real Property

E1-Office Equipment/Equipment

E2-Furniture/Fixtures

E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Desk wood brown 32 x 60

SERIAL/MODEL #: _____

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased Traded For Donated Constructed

DELETED (Disposal Method)

Sold Stolen Traded For Donated Destroyed Not Found

TRANSFERRED

From: _____ To: _____

Comments: _____

Renee Kirchoff
Signature of Person Sending2-24-25
Date_____
Signature of Person Receiving_____
DateComments: Auction

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 06228LOCATION OF ASSET: 107 Armstrong Orange Grove TX

ASSET CLASS: (Circle One)

B1-Buildings/Improvements

R1-Real Property

E1-Office Equipment/Equipment

E2-Furniture/Fixtures

E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Desk

SERIAL/MODEL #: _____

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased Traded For Donated Constructed

DELETED (Disposal Method)

Sold Stolen Traded For Donated Destroyed Not Found

TRANSFERRED

From: _____ To: _____

Comments: _____

Renee Kuchoff
 Signature of Person Sending

2-24-25
 Date

Signature of Person Receiving_____
DateComments: Auction

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 2418
 LOCATION OF ASSET: 107 Armstrong Orange Grove
 ASSET CLASS: (Circle One)

B1-Buildings/Improvements
 R1-Real Property

E1-Office Equipment/Equipment
E2-Furniture/Fixtures
 E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: desk

SERIAL/MODEL #: _____

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased Traded For Donated Constructed

DELETED (Disposal Method)

Sold Stolen Traded For Donated Destroyed Not Found

TRANSFERRED

From: _____ To: _____

Comments: _____

Renee Kichoff
 Signature of Person Sending

2-24-25
 Date

 Signature of Person Receiving

 Date

Comments: Action

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 9757
 LOCATION OF ASSET: 107 Armstrong
 ASSET CLASS: (Circle One)

B1-Buildings/Improvements
 R1-Real Property

E1-Office Equipment/Equipment
 E2-Furniture/Fixtures
 E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: Canon Fax/Copy machine

SERIAL/MODEL #: QAU42098

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased Traded For Donated Constructed

DELETED (Disposal Method)

Sold Stolen Traded For Donated Destroyed Not Found

TRANSFERRED

From: _____ To: _____

Comments: _____

Renee Kirchhoff
 Signature of Person Sending

2-24-25
 Date

 Signature of Person Receiving

 Date

Comments: Auction

JIM WELLS COUNTY FIXED ASSET UPDATE FORM

(Please fill out one form per item.)

AUDITOR'S OFFICE USE ONLY	
ADDED	DELETED
BY: _____	
DATE: _____	

ITEM NUMBER: 2 not on machineLOCATION OF ASSET: 107 Armstrong

ASSET CLASS: (Circle One)

B1-Buildings/Improvements

R1-Real Property

E1-Office Equipment/Equipment

E2-Furniture/Fixtures

E3-Motor Vehicles

PURCHASE FUND: _____ ACCOUNT NUMBER: _____

DESCRIPTION OF ASSET: HP Envy 6055SERIAL/MODEL #: TH09E3D2QD

Choose One (must fill out this section before any changes can be made)

ADDED (Acquisition Method)

Purchased

Traded For

Donated

Constructed

DELETED (Disposal Method)

Sold

Stolen

Traded For

Donated

Destroyed

Not Found

TRANSFERRED

From: _____

To: _____

Comments: _____

McKenzie Chape
 Signature of Person Sending

2-24-25
 Date

Signature of Person Receiving_____
DateComments: Auction

County of Jim Wells, Texas

Title: Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2024-2025.

Summary: Discuss and consider enrolling Jim Wells County Employees in Texas DIR-Certified Cybersecurity Awareness Training FY 2024-2025.

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

ATTACHMENTS:

File Name	Description
------------------	--------------------

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve a Resolution for the Victim Coordinator and Liaison Grant Application.

Summary: Discuss, consider and take action to approve a Resolution for the Victim Coordinator and Liaison Grant Application.

Background:

ATTACHMENTS:

File Name	Description
Resolution_Victim_Coordinator_and_Liaison_CC_03.10.2025.pdf	Resolution Victim Coordinator and Liaison Grant



**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: March 10, 2025.

Agenda Items:

- 1) Consider and Approve a Resolution for the Victim Coordinator and Liaison
Grant Application Grant #pending.
- _____
- _____
- _____
- _____
- _____

Background information:

Signature: _____

Phone No: 361-668-5716

County of Jim Wells

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution of Jim Wells County Commissioner's Court Submission of Victim Coordinator and Liaison Grants Application Grant Number _____

Whereas the 79th Judicial District Attorney has applied or wishes to apply to the Office of the Attorney General (OAG) for the following grant program: **Victim Coordinator and Liaison Grant (VCLG)**;

Whereas the Jim Wells County Commissioner's Court, has considered and supports the Application filed or to be filed with OAG;

Whereas the 79th Judicial District Attorney, has designated or wishes to designate the following individual as the "Authorized Official" who is given or has been given the power to apply for, accept, reject, alter, or terminate that certain grant with OAG, as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee:

Name of Person Designated as "Authorized Official": Carlos Omar Garcia
Position Title: 79th Judicial District Attorney

Now Therefore, be it resolved that the Jim Wells County Commissioner's Court approves the submission of the Application to the OAG, as well as the designation of the Authorized Official.

Passed and approved this 10th day of March 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

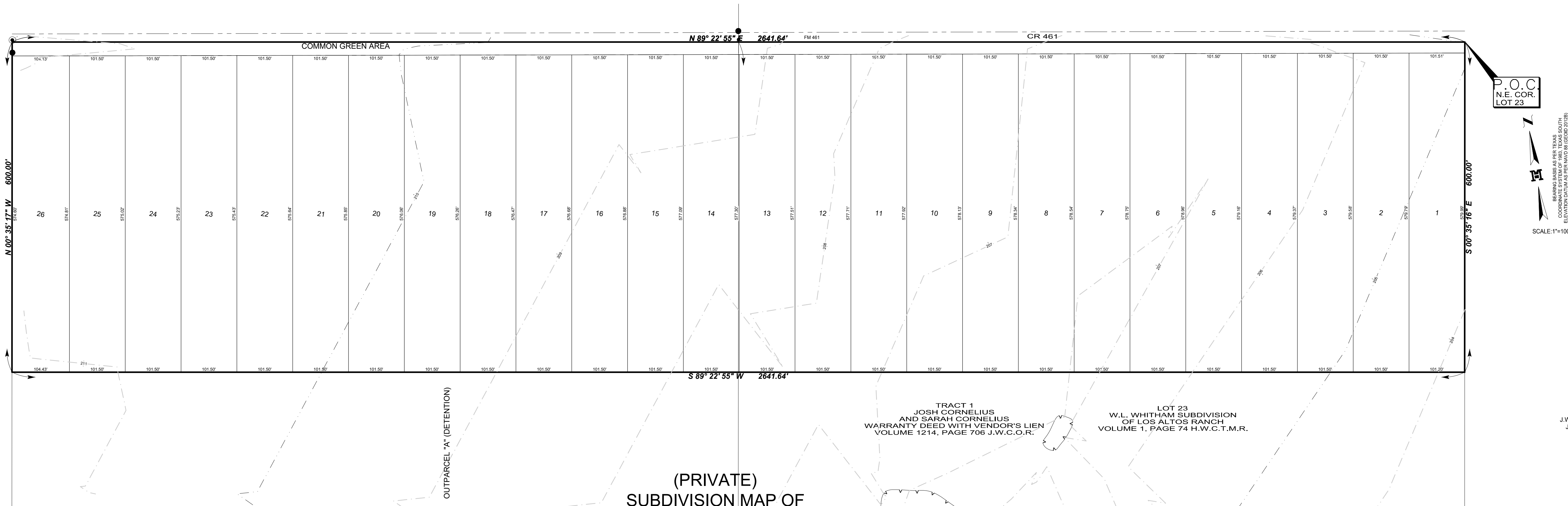
Title: Discuss, consider and take action to approve the preliminary plat of a 36.386-acre tract designated as Jim Wells Springs Subdivision located along CR 461 one -half mile east of CR 463.

Summary: Discuss, consider and take action to approve the preliminary plat of a 36.386-acre tract designated as Jim Wells Springs Subdivision located along CR 461 one -half mile east of CR 463.

Background:

ATTACHMENTS:

File Name	Description
PLAT- JIM WELLS SPRINGS_03-05-25_CC_03.10.2025.pdf	Plat Jim Wells Springs



P.O.C.
N.E. COR.
LOT 23

BEARING BEARS AS PER TEXAS
COORDINATE SYSTEM (NAD 83)
ELEVATION DATA AS PER NAVD 83 (GDA83 2011B)

SCALE: 1"=100'

FLOOD ZONE
ZONE "X" (UNSHADED)
AREAS DETERMINED TO BE OUTSIDE THE
0.2% ANNUAL CHANCE FLOOD PLAIN.
COMMUNITY-PANEL NUMBER: 481258 0315 D
EFFECTIVE DATE: AUGUST 15, 2017

LEGEND

- FOUND No.4 REBAR
- FOUND 603 NAIL
- FOUND PIPE (SIZE AS NOTED)
- POWER POLE
- SINGLE POST SIGN
- FENCE POST
- BARBED WIRE FENCE
- HOG WIRE FENCE
- GAME FENCE
- METAL FENCE
- EDGE OF POND
- OH - OVERHEAD POWER LINE
- CALICHE DRIVEWAY
- R.O.W. - RIGHT OF WAY
- J.W.C.T.M.R. - JIM WELLS COUNTY TRANSCRIBED MAP RECORDS
- J.W.C.O.R. - JIM WELLS COUNTY OFFICIAL RECORDS
- P.O.B. - POINT OF BEGINNING
- P.O.C. - POINT OF COMMENCING
- N.E. COR. - NORTHEAST CORNER

(PRIVATE)
SUBDIVISION MAP OF
JIM WELLS SPRINGS

PLAT SHOWING
36.386 ACRES
OUT OF LOTS 23 & 24 OF THE
W.L. WHITHAM SUBDIVISION
OF LOS ALTOS RANCH
VOLUME 1, PAGE 74 J.W.C.T.M.R.
JIM WELLS COUNTY, TEXAS

TRACT 1
JOSH CORNELIUS
AND SARAH CORNELIUS
WARRANTY DEED WITH VENDOR'S LIEN
VOLUME 1214, PAGE 706 J.W.C.O.R.

LOT 23
W.L. WHITHAM SUBDIVISION
OF LOS ALTOS RANCH
VOLUME 1, PAGE 74 H.W.C.T.M.R.

TO JOSH CORNELIUS AND SARAH CORNELIUS

STATE OF TEXAS
COUNTY OF JIM WELLS

WE, JOSH CORNELIUS & SARAH CORNELIUS, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE TRACT OF
LAND SHOWN & DESCRIBED HEREON AND HAVE CAUSED THE SAME TO BE SURVEYED & PLOTTED INTO ONE LOT
FOR PURPOSE OF DESCRIPTION AND DO HEREBY DESIGNATE THIS SUBDIVISION AS "JIM WELLS SPRINGS".

JOSH CORNELIUS
XXX RIO GRANDE DR.
XXX, TX 78572

SARAH CORNELIUS
XXX RIO GRANDE DR.
XXX, TX 78572

STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED
JOSH CORNELIUS
PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE
TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO,
BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE
AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES
AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2025.

NOTARY PUBLIC, STATE OF, TEXAS
MY COMMISSION EXPIRES:

STATE OF TEXAS
COUNTY OF JIM WELLS

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED
SARAH CORNELIUS
PROVED TO ME THROUGH HER TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE
TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO,
BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE
AND CORRECT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES
AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2025.

NOTARY PUBLIC, STATE OF, TEXAS
MY COMMISSION EXPIRES:

STATE OF TEXAS
COUNTY OF JIM WELLS

I, J.C. PEREZ, III, CLERK OF THE COUNT IN AND FOR JIM WELLS COUNTY, TEXAS, DO HEREBY CERTIFY THAT
THE FOREGOING PLOT OF "JIM WELLS SPRINGS" DATED THE ____ DAY OF _____, 2025 WITH ITS
CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THIS
DAY OF _____, 2025, AT _____ O' CLOCK ____ M. & DULY RECORDED IN THE MAP RECORDS OF JIM
WELLS COUNTY, TEXAS IN VOLUME _____, PAGE _____.

COUNTY CLERK, JIM WELLS COUNTY, TEXAS

BY: _____

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 36.386 ACRES SITUATED IN JIM WELLS COUNTY, TEXAS, BEING
A PART OR PORTION OUT OF LOTS 23 AND 24, W.L. WHITHAM SUBDIVISION OF LOS ALTOS
RANCH, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 1, PAGE 74, JIM WELLS
COUNTY TRANSCRIBED MAP RECORDS, WHICH SAID 36.386 ACRES ARE OUT OF A CERTAIN
TRACT THAT WAS CONVEYED TO JOSH CORNELIUS AND SARAH CORNELIUS BY VIRTUE OF A
WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1214, PAGE 706, JIM WELLS
COUNTY OFFICIAL RECORDS; SAID 36.386 ACRES ALSO BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

BEGINNING AT THE NO. 4 REBAR SET (NORTHING: 17130942.035, EASTING: 1109076.636) AT
THE NORTHEAST CORNER OF SAID LOT 23 AND BEING WITHIN THE APPARENT EXISTING
RIGHT-OF-WAY OF COUNTY ROAD 461, FOR THE NORTHEAST CORNER OF THIS HEREIN
DESCRIBED TRACT;

1. THENCE, S 00° 35' 06" E ALONG THE EAST LINE OF SAID LOT 23 AT A DISTANCE OF 22.60
FEET PASS A NO. 4 REBAR SET ON THE APPARENT EXISTING RIGHT-OF-WAY LINE OF
COUNTY ROAD 461, CONTINUING A TOTAL DISTANCE OF 600.00 FEET TO A NO. 4 REBAR
SET, FOR THE SOUTHEAST CORNER OF THIS TRACT;

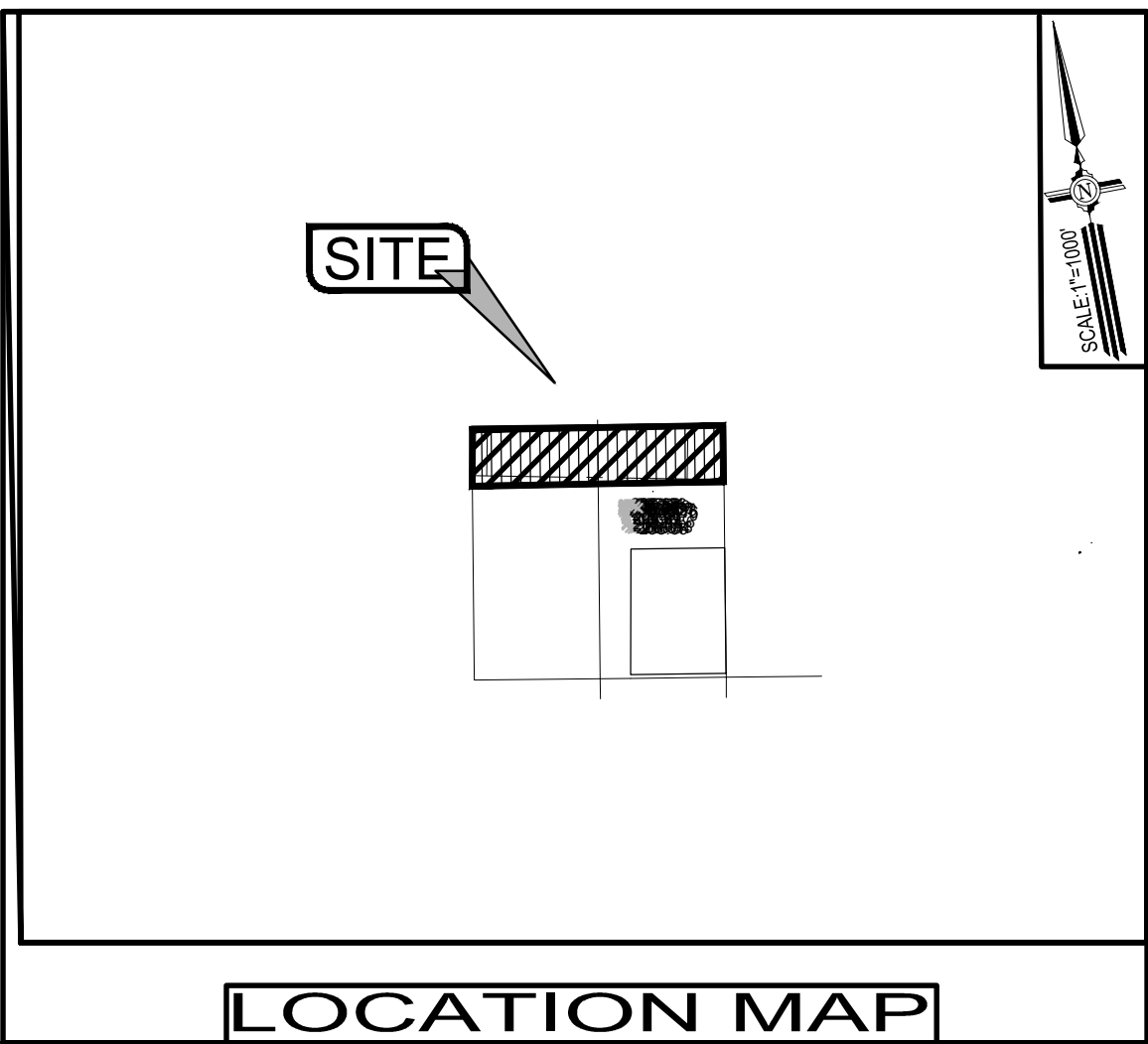
2. THENCE, S 89° 23' 06" W AT A DISTANCE OF 1,320.82 FEET PASS THE WEST LINE OF SAID
LOT 23 AND THE EAST LINE OF SAID LOT 24, CONTINUING A TOTAL DISTANCE OF 2,641.64
FEET TO A NO. 4 REBAR SET ON THE WEST LINE OF SAID LOT 24, FOR THE SOUTHWEST
CORNER OF THIS TRACT;

3. THENCE, N 00° 35' 06" W ALONG THE WEST LINE OF SAID LOT 24, AT A DISTANCE OF 577.40
FEET PASS A NO. 4 REBAR SET ON THE APPARENT EXISTING RIGHT-OF-WAY LINE OF
COUNTY ROAD 461, AT A DISTANCE OF 580.50 FEET PASS A NO. 4 REBAR FOUND IN LINE,
CONTINUING A TOTAL DISTANCE OF 600.00 FEET TO A NO. 4 REBAR SET AT THE
NORTHWEST CORNER OF SAID LOT 24, FOR THE NORTHWEST CORNER OF THIS TRACT;
TO WHICH A ONE INCH PIPE FOUND BEARS N 00° 35' 06" W A DISTANCE OF 3.42 FEET;

4. THENCE, N 89° 23' 06" E (N 89° 22' 39" E DEED CALL) AT A DISTANCE OF 1,320.82 FEET [475
VARAS MAP CALL] PASS THE NORTHEAST CORNER OF SAID LOT 24 AND THE NORTHWEST
CORNER OF SAID LOT 23, CONTINUING A TOTAL DISTANCE OF 2,641.64 FEET TO THE POINT
OF BEGINNING, AND CONTAINING 36.386 ACRES, OF WHICH 1.371 ACRES LIE WITHIN THE
APPARENT EXISTING RIGHT-OF-WAY OF COUNTY ROAD 461, LEAVING AN EXISTING NET OF
35.015 ACRES OF LAND, MORE OR LESS.

Lot Area Table		
Lot #	SQ. FT.	Area
1	58,776.14	1.349
2	58,837.76	1.351
3	58,816.72	1.350
4	58,795.69	1.350
5	58,774.66	1.349
6	58,753.63	1.349
7	58,732.59	1.348
8	58,711.56	1.348
9	58,690.53	1.347
10	58,669.49	1.347
11	58,648.46	1.346
12	58,627.43	1.346
13	58,606.39	1.345

Lot Area Table		
Lot #	SQ. FT.	Area
14	58,585.36	1.345
15	58,564.33	1.344
16	58,543.29	1.344
17	58,522.26	1.343
18	58,501.23	1.343
19	58,480.19	1.343
20	58,459.16	1.342
21	58,438.13	1.342
22	58,417.09	1.341
23	58,396.06	1.341
24	58,375.03	1.340
25	58,354.00	1.340
26	59,931.87	1.376



MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS

115 W. MCINTYRE - EDINBURG, TX 78541
PH: (956) 381-0981 - FAX: (956) 381-1839
ESTABLISHED 1947 - www.meldenandhunt.com

DRAWN BY: CIRO HDZ DATE: 02/20/25
SURVEYED, CHECKED DATE: _____
FINAL CHECK DATE: _____

County of Jim Wells, Texas

Title: Discuss, consider, and take action on proposed Memorandum of Understanding (MOU) with the Ben Bolt Volunteer Fire Department for financial assistance for the purchase of a Fire Truck (2025 Ford F-650 Straight Frame, Super Cab) in the amount of \$138,797.75. The Ben Bolt Volunteer Fire Department shall reimburse Jim Well County the total amount of \$138,797.75 upon receiving their awarded 2HB 2604 Truck Grants (reimbursable grant) administered through the Texas Forest Service.

Summary: Discuss, consider, and take action on proposed Memorandum of Understanding (MOU) with the Ben Bolt Volunteer Fire Department for financial assistance for the purchase of a Fire Truck (2025 Ford F-650 Straight Frame, Super Cab) in the amount of \$138,797.75. The Ben Bolt Volunteer Fire Department shall reimburse Jim Well County the total amount of \$138,797.75 upon receiving their awarded 2HB 2604 Truck Grants (reimbursable grant) administered through the Texas Forest Service.

Background:

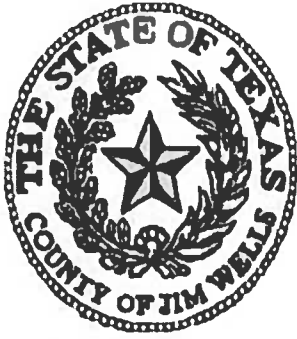
ATTACHMENTS:

File Name

Description

Ben_Bolt_Fire_Truck_CC_03.10.2025.pdf

Ben Bolt Fire Truck



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

IMPORTANT NOTICE:

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

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Discuss, consider, and take action on proposed Memorandum of Understanding (MOU) with the Ben Bolt Volunteer Fire Department for financial assistance for the purchase of a Fire Truck (2025 Ford F-650 Straight Frame, Super Cab) in the amount of \$138,797.75. The Ben Bolt Volunteer Fire Department shall reimburse Jim Well County the total amount of \$138,797.75 upon receiving their awarded 2HB 2604 Truck Grants (reimbursable grant) administered through the Texas Forest Service.

Background Information:

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

SIGNATURE AND DATE

County of Jim Wells, Texas

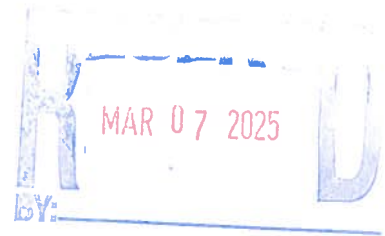
Title: Discuss, consider and possibly take action on the Order Adopting Jim Wells County Nuisance Abatement Procedures to be made known to the general public.

Summary: Discuss, consider and possibly take action on the Order Adopting Jim Wells County Nuisance Abatement Procedures to be made known to the general public.

Background: Public Health and Safety

ATTACHMENTS:

File Name	Description
Order_County_Nuisance_CC_03.10.2025.pdf	Order Pct 4 Commissioner Wicho Gonzalez



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

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

Date of meeting you want the request considered: Maarch 10, 2005

Agenda Item:

Discuss, consider, and possibly take action on the Order Adopting Jim Wells County Nuisance Abatement Porcedures to be made know to the general public.

Background

Information: _____

Public Health and Safety

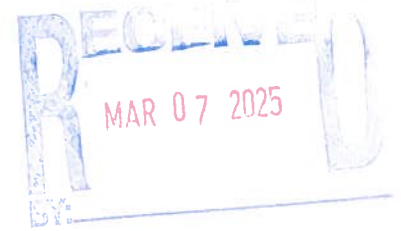
*** ALL ATTACHMENTS/AGREEMENTS/CONTRACTS MUST BE SUBMITTED WITH YOUR REQUEST

SIGNATURE AND DATE

✓

Isabel Trevino

From: Wicho Gonzalez
Sent: Friday, March 7, 2025 8:16 AM
To: Isabel Trevino
Attachments: DOC907.pdf



Good morning,

Please place the attached item on the agenda for the CC meeting scheduled for Monday March 10, 2025

Thank you,

Wicho Gonzalez
County Commissioner Pct. 4
Cell: 361-348-3213
E: wicho.gonzalez@co.jim-wells.tx.us

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_March_10.pdf	Payroll and Bills 03.10.2025

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
			/00/0000			TOTAL	
195221	111114	PAYROLL FUND	2/24/2025	12	20200	INS PREMIUM, FEB 2025	141,967.77
195227	111114	PAYROLL FUND	2/21/2025	12	00020700	WEEKLY PAYROLL 02/21/25	5,111.92
195434	111114	PAYROLL FUND	2/26/2025	12	00020700	BI-WEEKLY PAYROLL 02/28/25	428,307.13
195450	111114	PAYROLL FUND	2/28/2025	12	00020700	WEEKLY PAYROLL 02/28/25	7,107.95
195225	11384	CAPITAL ONE	1/19/2025	12	40131000	CREAMER, COFFEE, WATER, CONT, USB PORT C JUD	107.69
195267	9659	GATEWAY PRINTING	2/21/2025	12	40131000	PEN, GEL, RETRACT, QUICKDRY, CO. JUDGE	16.66
195268	9659	GATEWAY PRINTING	2/20/2025	12	40131000	STAPLER, PEN, HIGHLIGHTERS, CO. JUDGE	53.89
195269	9659	GATEWAY PRINTING	2/20/2025	12	40131000	CALENDAR, DESKPAD, CO. JUDGE	111.24
195244	12092	MARIAH TREVINO	2/25/2025	12	40342700	REIMBURSE IDENTOGO FINGERPRINTING	27.57
195463	11433	GOVOS, INC	2/26/2025	12	40340600	DAILY INDEXING, CO CLERK	3,036.00
195474	8544	LINESBARGER, GOGGAN, BLAIR & SAMPSON	2/25/2025	12	40335001	COLLECTION FEES, JAN 2025, CO CLERK	1,006.00
195481	9659	GATEWAY PRINTING	2/20/2025	12	40331000	COPY PAPER, PENS & POCKET FOLDERS, CO CLER	123.86
195228	111112	VETERAN	2/24/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195229	111112	VETERAN	2/24/2025	12	40549900	TRAVEL ALLOWANCE	40.00
195230	111112	VETERAN	2/24/2025	12	40549900	TRAVEL ALLOWANCE	40.00
195231	111112	VETERAN	2/24/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195239	111112	VETERAN	2/25/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195240	111112	VETERAN	2/25/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195241	111112	VETERAN	2/25/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195242	111112	VETERAN	2/25/2025	12	40549900	TRAVEL ALLOWANCE	45.00
195243	111112	VETERAN	2/25/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195424	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195425	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195426	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195427	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	45.00
195428	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195429	111112	VETERAN	2/26/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195431	111112	VETERAN	2/27/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195432	111112	VETERAN	2/27/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195433	111112	VETERAN	2/27/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195437	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195438	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195439	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	40.00
195441	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	40.00
195442	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	40.00
195443	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195444	111112	VETERAN	2/28/2025	12	40549900	TRAVEL ALLOWANCE	60.00
195452	111112	VETERAN	2/27/2025	12	40549900	TRAVEL ALLOWANCE	20.00
195232	8411	MOBILITY	2/07/2025	12	40942000	TELEPHONE, JWC	1,351.79
195233	11515	CHARTER COMMUNICATIONS	2/08/2025	12	40942000	INTERNET SERVICE, JWC	167.88
195246	10521	A T & T	2/11/2025	12	40942000	TELEPHONE, JWC	3.40
195277	304	ROBERSON FUNERAL HOME	2/15/2025	12	40949950	FIRST CALL, JP PCT.6, CO. JUDGE	300.00
195337	10152	JIM WELLS COUNTY JP.5	1/31/2025	12	40931500	BANK ANALYSIS FEE, NOV24-JAN25, CO. JUDGE	58.87
195338	10515	SOUTH TEXAS SHREDDING INC	2/24/2025	12	40941000	SHRED, CO. AUDITORS OFC, CO. JUDGE	240.00
195339	10515	SOUTH TEXAS SHREDDING	2/24/2025	12	40941000	CCAL, 2 BINS SHRED, CO. JUDGE	80.00
195341	10515	SOUTH TEXAS SHREDDING	2/24/2025	12	40941000	SHRED 2 BINS, COUNTY DMN DPT. CO. JUDGE	1,000.00
195349	304	ROBERSON FUNERAL HOME	2/18/2025	12	40949950	1ST CALL AND CRASH BAG, JP PCT5, CJ	400.00
195373	6013	XEROX CORPORATION - CHICAGO	2/01/2025	12	40946200	VARIOUS DEPARTMENTS METER USAGE, SD	6,737.06
195380	10515	SOUTH TEXAS SHREDDING	2/27/2025	12	40941000	SHRED 2 BINS, CO. CLERK, CO. JUDGE	80.00
195419	8902	RAUL HERNANDEZ & CO	2/18/2025	12	40940100	PROFESSIONAL SERVICE, AUDIT, CHAP 59 ASSET	12,000.00
195420	105121	A T & T	2/11/2025	12	40942000	TELEPHONE, JWC	1,365.12
195235	7972	WELLS FARGO ELITE CARD PAYMENT	1/17/2025	12	42842700	REGIST FEE, CONF, PFLUGERVILLE, TX	1,150.00

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
195473	9242	JOEL CRUZ RESENDEZ	2/18/2025	12 42849922	CAUSE#23-06-62903-CV	375.00
195522	11111	GRAND JURORS	1/10/2025	12 43548520	GRAND JURORS	480.00
195453	11111	PETIT JURORS	2/24/2025	12 43548530	PETIT JURORS	1,720.00
195454	11111	PETIT JURORS	2/27/2025	12 43548530	PETIT JURORS	2,030.00
195458	10280	NATHAN P FUGATE	2/04/2025	12 43549923	CAUSE#22-10-15731-CR	575.00
195459	10280	NATHAN P FUGATE	2/21/2025	12 43549923	CAUSE#23-06-15860-CR	750.00
195460	10923	JUDGE JOEL B JOHNSON	2/21/2025	12 43549987	MILEAGE & PER DIEM, VISITING JUDGE	95.00
195462	11426	FORENSIC & CLINICAL PSYCHOLOGY	2/27/2025	12 43549925	DEFENDANT EVALUATION, J ALANIZ	800.00
195465	1988	RICARDO H SOLIZ	2/19/2025	12 43549923	CAUSE#23-03-15810-CR	575.00
195466	1988	RICARDO H SOLIZ	2/19/2025	12 43549923	CAUSE#22-05-15604-CR	675.00
195467	1988	RICARDO H SOLIZ	2/22/2025	12 43549923	CAUSE#24-08-64062-CV	375.00
195468	1988	RICARDO H SOLIZ	2/22/2025	12 43549923	CAUSE#11-09-13427-CR	575.00
195471	5237	GRAY SCOGGINS	2/06/2025	12 43549923	CAUSE#23-06-15861-CR	675.00
195476	9525	DAVID O GONZALEZ	2/21/2025	12 43549923	CAUSE#23-03-15812-CR	575.00
195477	9525	DAVID O GONZALEZ	2/21/2025	12 43549923	CAUSE#23-06-15863-CR	675.00
195478	9525	DAVID O GONZALEZ	2/21/2025	12 43549923	CAUSE#23-03-15809-CR	675.00
195479	9525	DAVID O GONZALEZ	2/21/2025	12 43549923	CAUSE#15-05-14130-CR	375.00
195480	9659	GATEWAY PRINTING	2/24/2025	12 43531000	CUSTOMIZED E-FILE STAMPS, DIST JUDGE	202.72
195486	9659	GATEWAY PRINTING	1/06/2025	12 43531000	COPY PAPER, LEGAL PADS & STAMP, DIST JUDGE	202.72
195469	435	ACCURATE PRINTING CO	2/19/2025	12 45131000	YELLOW JACKETS, JPI	107.95
195482	9659	GATEWAY PRINTING	2/19/2025	12 45131000	BATTERIES, CORR TAPE, NOTE PADS, RUBBERBAND	395.00
195484	9659	GATEWAY PRINTING	2/03/2025	12 45131000	COFFEE, CREAMER, FILTERS, NAPKINS, PLATES	120.71
195464	11900	CIVERA, LLC	2/25/2025	12 47642700	REGIST FEE, CONF, SUGARLAND, TX	57.97
195225	11384	CAPITAL ONE	2/24/2025	12 49048600	ANNUAL SUPPORT & MAINTENANCE, ELECTIONS	1,000.00
195249	12089	CORERECON	2/10/2025	12 50339000	PHONE CASE & SCREEN PROTECTOR, IT DEPT	2,500.00
195250	10424	J & H GLOBAL, LLC	2/10/2025	12 50348600	50% DOWN, CYBER SECURITY	28.76
195271	10545	CIRA CORPORATION	2/21/2025	12 50345200	LABOR SERVICE, RELOCATE LINE, DIS. JUD. CJ	22,000.00
195287	41	IMB	2/19/2025	12 50348600	MICROSOFT RENEWAL, IT, CO. JUDGE	192.50
195281	10439	MELESIO CEJA	2/20/2025	12 50348600	IBM VIDEO STREAMING, MONTHLY, IT, CJ	2,451.08
195252	10439	MELESIO CEJA	2/19/2025	12 51058000	FENCE REPAIR, FAIRGROUND, CO. JUDGE	927.42
195253	10439	MELESIO CEJA	2/19/2025	12 51058000	REMOVE/REPLACE STUCCO, JUV. PROB. CO. JUDGE	375.00
195254	105135	MONTEZ ELECTRICAL SERVICE	2/19/2025	12 51058000	REPLACE ELECTRICAL BOX, FAIRGROUNDS, CJ	875.00
195255	11237	KD CLEANING SERVICES	2/20/2025	12 51058000	CHECK LIGHT, PCT4 ANNEX BUILDING, CJ	275.00
195256	11237	KD CLEANING SERVICE	1/15/2025	12 51048600	CLEAN RR, CON, PCT.4, CJ	2,677.90
195257	11237	KD CLEANING SERVICE	1/31/2025	12 51048600	TRASH PICKUP, CONST. PCT.4, CJ	250.00
195258	4504	MCCOY'S BUILDING SUPPLY	2/15/2025	12 51048600	CLEAN RESTROOM, CONS. PCT4, CO. JUDGE	250.00
195259	4504	MCCOYS BUILDING SUPPLY	2/22/2025	12 51058000	CLEANING SUPPLIES, SHERIFF'S OFFICE	250.00
195260	4504	MCCOYS BUILDING SUPPLY	2/22/2025	12 51058000	PEX CRIMP, SOLDIER ADAPT, SD, CO. JUDGE	381.29
195261	7663	SUTHERLAND BUILDING	2/24/2025	12 51058000	DMW 90D, SADDLE TEE KIT, SD, CO. JUDGE	1,497.37
195262	7663	SUTHERLAND BUILDING	2/24/2025	12 51058000	REF MYLAR WIDE STYLE, FAIRGROUNDS, CJ	388.48
195263	7663	SUTHERLAND BUILDING	2/23/2025	12 51058000	DMW WYE SANITARY TEE, SD, CO. JUDGE	1.98
195264	7663	SUTHERLAND BUILDING	2/22/2025	12 51058000	909 FOAM TRIPLE EXP, SD, CO. JUDGE	57.63
195265	7663	SUTHERLAND BUILDING	2/23/2025	12 51058000	SUPPLIES SHERIFF'S OFFICE, CO. JUDGE	52.55
195266	810	SHERWIN-WILLIAMS PAINT CO.	2/24/2025	12 51058000	EZSAND JNT, SHERIFF'S CO. JUDGE	141.48
195274	12093	1ST CHOICE LOCK AND KEY	2/25/2025	12 51058000	PAINT GALLON, SHERIFF'S CO. JUDGE	25.98
195283	4061	BRITE STAR SERVICES	2/20/2025	12 51058000	COMMERCIAL HARDWARE, SHERIFF'S CO. JUDGE	42.49
195285	4061	BRITE STAR SERVICES	2/19/2025	12 51033200	SWIPE TOWELS, DUSTMOP, CO. JUDGE	3,332.35
195289	4689	WEST'S MODEL MARKET	2/25/2025	12 51033200	WET MOP GREEN, SWIPE TOWELS, CO. JUDGE	164.20
195292	7663	SUTHERLAND BUILDING	2/25/2025	12 51039000	SENIOR CENTER, PCT.4, CO. JUDGE	518.70
195294	7663	SUTHERLAND BUILDING	2/23/2025	12 51058000	FAUCET LAV ARC, SHERIFF'S CO. JUDGE	13.50
195347	12093	1ST CHOICE LOCK AND KEY	2/23/2025	12 51058000	DMW SANITARY TEE, SHERIFF'S CO. JUDGE	245.92
195375	8	WRIGHT MATERIALS, INC	2/20/2025	12 51058000	COMMERCIAL HARDWARE, KEY COPIES, SD, CJ	43.32
195377	11737	STEVE A CAVAZOS	2/27/2025	12 51058000	GRAVEL, PCT.4, PREMONT PARK STATUE, CJ	385.00
195378	11737	STEVE A CAVAZOS	2/14/2025	12 51048600	FEB LAWN SERVICE, MAIN, CAM, ADULTPRO, CJ	280.55
195378	11737	STEVE A CAVAZOS	2/14/2025	12 51048600	FEBRUARY LAWN SERVICE, CO. JUDGE	300.00
						1,600.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
195379	11737	STEVE A CAVAZOS	2/14/2025	12 51048600	JAILHOUSE MONTHLY LAWN SERVICE, CO. JUDGE	200.00
195381	1057	ALAMO LUMBER COMPANY	2/27/2025	12 51039000	SUPPLIES FOR PREMONT PARK, PCT4, CJ	179.38
195382	1057	ALAMO LUMBER COMPANY	2/27/2025	12 51039000	SUPPLIES FOR PREMONT GYM, PCT.4, CJ	440.81
195385	8852	RESCUE HEAT & AIR, LLC	2/24/2025	12 51058000	MATERIALS, LABOR, INVESTOR BANK, CJ	133.00
195421	1386	JWC FRESH WATER SUPPLY	2/06/2025	12 51044000	UTILITIES, JWC	53.44
195440	6987	CENTERPOINT ENERGY	2/21/2025	12 51044000	UTILITIES, JWC	610.83
195447	1386	JWC FRESH WATER SUPPLY	2/06/2025	12 51044000	UTILITIES, JWC	53.44
195448	319	CITY OF ALICE	2/20/2025	12 51044000	UTILITIES, JWC	53.44
195449	319	CITY OF ALICE	2/20/2025	12 51044000	UTILITIES, JWC	53.44
195523	10439	MELESIO CEJA	2/20/2025	12 51044000	UTILITIES, ANNEX 2, JWCSD & JAIL	1,509.58
195530	2866	JWC TAX ASSESSOR COLLECTOR	2/25/2025	12 55139000	REROUTE SEWER LINES UNDER COURTHOUSE, CJ	8,183.57
195226	12017	CHAD BROOKS	1/30/2025	12 55333000	VEHICLE REGISTRATION RENEWAL	7.50
195234	3578	RAY ESCAMILLA, JR	2/21/2025	12 55333000	REIMBUSE FUEL, CONST 3	75.00
195227	12087	TEXAS STATE UNIVERSITY	1/29/2025	12 56042700	PER DIEM, CONF, TYLER, TX	374.00
195236	7972	WELLS FARGO ELITE CARD PAYMENT	1/29/2025	12 56042700	REGIST FEE, CONF, JWCSD	750.00
195245	10715	AMADO PORRAS	1/30/2025	12 56039000	TACTACAM MONTHLY PLAN, JWCSD	10.00
195247	12084	JOSHUA HAWKS	2/26/2025	12 56049900	100 CATERED MEALS, JWCSD	1,200.00
195248	105172	KARNES CITY LODGE, LLC	2/04/2025	12 56042700	PER DIEM, CONF, KARNES CITY, TX	1,200.00
195272	11020	MCKESSON MEDICAL-SURGICAL	2/07/2025	12 56042700	HOTEL ACCOM, CONF, KARNES CITY, TX	192.10
195273	11491	TONY'S COMMUNICATIONS	2/24/2025	12 56040550	SUPPLIES FOR INMATES, SHERIFF'S	274.10
195275	1739	F & D FLOOR COVERING	2/26/2025	12 56045300	INSTALL/REMOVE CAMERA, UNITS, SD	1,170.00
195276	1739	F & D FLOOR COVERING	2/12/2025	12 56045000	JANITORIAL SUPPLIES, SHERIFF'S	525.98
195278	3197	ALAMOSA ANIMAL HOSPITAL	2/26/2025	12 56049922	CLEANING SUPPLIES, SHERIFF'S OFFICE	77.87
195342	11491	TONY'S COMMUNICATIONS	2/18/2025	12 56045300	PERFORMANCE PRO PLAN, SHERIFF'S OFFICE	485.00
195345	11491	TONY'S COMMUNICATIONS	2/18/2025	12 56045300	INSTALL/REMOVE CAMERA UNITS, SHERIFF'S	780.00
195350	5144	ALICE TIRE & APPLIANCE	2/20/2025	12 56033000	LUBE OIL CHANGE, 2021 CHEV TRUCK, SD	189.00
195351	7107	US FOODSERVICE, INC	2/20/2025	12 56033000	FOOD FOR JAIL, PRODUCE, SD	3,988.13
195353	7243	ITC CORPORATION	2/21/2025	12 56048600	TECH SERVICES, SHERIFF'S	862.50
195354	7243	ITC CORPORATION	2/21/2025	12 56045000	TECH SERVICES, TONER, SHERIFF'S	470.25
195356	7243	ITC CORPORATION	2/21/2025	12 56045000	RELOCATE WATCHGUARD RADIO, OLDJAILROOF, CJ	675.25
195358	7648	ENVIROTECH CARRIERS, INC	12/17/2024	12 56045000	ROUTED MONTHLY BOX, SHERIFF'S	85.00
195359	7663	SUTHERLAND BUILDING, LLC	2/20/2025	12 56039000	SHELVES IN EVIDENCE ROOM, SHERIFF'S	182.77
195376	11656	GALLS PARENT HOLDINGS, LLC	2/14/2025	12 56039000	NEW JAIL UNIFORMS, CHEST EMBROID, SD	406.95
195383	5144	ALICE TIRE & APPLIANCE	2/24/2025	12 56033000	OIL CHG, FLAT TIRE RPR, SHERIFF'S	76.55
195384	5144	ALICE TIRE & APPLIANCE	1/16/2025	12 56033000	OIL CHG, TIRE, SHERIFF'S	129.50
195386	9813	CHRISTOPHER BOWEN	2/14/2025	12 56045400	WINDSHIELD RPR, UNIT D2200, SHERIFF'S	40.00
195451	10948	MARY ANN GANSLE, PHD	2/06/2025	12 56040500	EMPLOYEE EVALUATION, G BLAIR	300.00
195435	9368	REDWOOD TOXICOLOGY	2/28/2025	12 57039000	LAB SUPPLIES, JUV PROB	459.41
195445	8411	A T & T MOBILITY	2/05/2025	12 57042000	TELEPHONE, JUV PROB	208.87
195461	11402	KIM'S ANSWERING SERVICE	2/21/2025	12 57042000	MONTHLY ANSWERING SERVICE, JUV PROB	114.20
195470	5144	ALICE TIRE & APPLIANCE	1/28/2025	12 57057700	TIRE REPAIR, JUV PROB	22.95
195475	8560	36TH JUDICIAL DISTRICT	2/19/2025	12 57049950	DETENTION SERVICES, JUV PROB	2,800.00
195238	11864	TERESA LOPEZ	2/18/2025	12 66548720	PER DIEM, CONF, SAN ANTONIO, TX	868.00
195423	4643	ROGELIO MERCADO	2/23/2025	12 66548710	REIMB HOTEL, PER DIEM & PHONE, CONF, SAN AN	775.93
195472	7663	SUTHERLAND BUILDING	2/24/2025	12 67339200	PRIMER SPRAY & 4 PC PADLOCK, FAIRGROUNDS	35.97
					FUND TOTAL	706,472.21
195280	11114	PAYROLL FUND	2/12/2025	14 00020700	BI-WEEKLY PAYROLL 02/14/25	5,835.49
195282	11114	PAYROLL FUND	2/26/2025	14 00020700	BI-WEEKLY PAYROLL 02/28/25	4,761.72
195281	11114	PAYROLL FUND	2/24/2025	14 56020200	INS PREMIUM, FEB 2025	2,037.96
					FUND TOTAL	12,635.17
195286	11114	PAYROLL FUND	2/21/2025	21 00020700	WEEKLY PAYROLL 02/21/25	2,521.96
195290	11114	PAYROLL FUND	2/26/2025	21 00020700	BI-WEEKLY PAYROLL 02/28/25	16,085.45
195291	11114	PAYROLL FUND	2/28/2025	21 00020700	WEEKLY PAYROLL 02/28/25	2,969.99

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
195288	111114	PAYROLL FUND	2/24/2025	21 62120200	INS PREMIUM, FEB 2025	4,822.52
195293	8411	A T & T MOBILITY	2/07/2025	21 62142000	TELEPHONE, PCT 1	266.10
195295	2840	EVEREST WATER	2/13/2025	21 62144000	WATER, PCT 1	10.70
195483	10303	CADENA TIRE SHOP	2/20/2025	21 62135400	2-TIRE REPAIR, UNIT#146, RB1	50.00
195487	11931	SUPER SHINE SOLUTIONS	1/23/2025	21 62149900	SELF SERV TRK BAYS, UNIT#124 & 304, RB1	70.00
195488	162	B & J AIR & PUMP, INC	2/25/2025	21 62145300	HOSE FOR MOTOR GRADER, RB1	119.72
195489	1945	HUB CITY TRUCK EQPT INC.	12/27/2024	21 62135410	TUBING & UNION FITTINGS/CRIMPS, RB1	43.81
195490	435	ACCURATE PRINTING CO.	1/24/2025	21 62131000	LETTERHEAD, BUSINESS CARDS, RB1	244.00
195491	6216	R & R HDWE. & FARM SUPPLY	2/21/2025	21 62139000	4 KEYS, GRAPHITE, RB1	14.99
195492	9910	RUBENS MOBILE SERVICE	2/26/2025	21 62145300	REPAIR UTILITY TRAILER, RB1	746.00
					FUND TOTAL	28,005.24
195296	111114	PAYROLL FUND	2/21/2025	22 00020700	WEEKLY PAYROLL 02/21/25	6,579.77
195298	111114	PAYROLL FUND	2/26/2025	22 00020700	BI-WEEKLY PAYROLL 02/28/25	4,574.03
195299	111114	PAYROLL FUND	2/28/2025	22 00020700	WEEKLY PAYROLL 02/28/25	3,080.84
195297	111114	PAYROLL FUND	2/24/2025	22 00020200	INS PREMIUM, FEB 2025	7,727.68
195300	6456	THE HARTFORD	2/18/2025	22 62248200	INSURANCE, PCT 2	159.00
195493	11461	LINDE GAS & EQUIPMENT INC.	2/22/2025	22 62246300	ACETYLENE, HIGH PRESSURE, RB2	132.80
195494	5337	THE SIGN MAN	2/21/2025	22 62255000	SIGN POSTS, SIGNS, SHIPPING/HANDLING, RB2	3,363.24
195495	8169	MIGUEL M GARCIA	3/04/2025	22 62246700	MO YARD RENT, 1319 CR 220, MAR & APR, RB2	600.00
					FUND TOTAL	26,217.36
195301	111114	PAYROLL FUND	2/21/2025	23 00020700	WEEKLY PAYROLL 02/21/25	5,890.46
195303	111114	PAYROLL FUND	2/26/2025	23 00020700	BI-WEEKLY PAYROLL 02/28/25	8,932.85
195304	111114	PAYROLL FUND	2/28/2025	23 00020700	WEEKLY PAYROLL 02/28/25	6,242.77
195302	111114	PAYROLL FUND	2/24/2025	23 00020200	INS PREMIUM, FEB 2025	6,679.74
195496	10897	MARTIN MARIETTA MATERIALS	2/26/2025	23 62335620	2 LOADS OF CM LRA ITEM 330 GR D, RB3	13,620.75
195497	11270	TELLUS EQPT. SOLUTIONS, LLC	2/24/2025	23 62335410	WASHER & SNAP RING FOR BACKHOE, RB3	26.84
195498	11970	ARNOLD LOPEZ	2/06/2025	23 62348615	RPR BROKEN WIRING/FUSES IN BACKHOE, RB3	1,295.00
195499	12075	JDT DUMPSTERS, LTD	2/26/2025	23 62348635	40 YD WKLY DUMPSTERS, RB3	500.00
195500	12077	LISA G FRANCIS	1/01/2025	23 62335610	1580 YARDS OF CALICHE @ \$1.00, RB3	1,580.00
195501	186	KLATT HARDWARE & LUMBER	2/11/2025	23 62335410	VARIOUS PRT FOR RD SIGNS, TAIL LIGHT, RB3	247.70
195503	186	KLATT HARDWARE & LUMBER	1/29/2025	23 62333000	2 CYCLE OIL, RB3	11.97
195504	5084	DELTA SPECIALTY SIGNS	2/06/2025	23 62355000	CONSTRUCTION WORK ROAD SIGNS, RB3	1,429.11
195505	8428	MIDWEST HOSE & SPECIALTY	2/26/2025	23 62335410	GRAPPLE TRUCK HYDRAULIC HOSES, RB3	144.22
195506	8961	ERGON ASPHALT & EMULSIONS	2/25/2025	23 62333000	2 LOAD OF HPRS-2 TOTALING 281 GALS, RB3	883.34
195507	9476	O'REILLY AUTOMOTIVE, INC	1/30/2025	23 62335410	HEATER CORE, FREON, RB3	92.39
195508	9476	O'REILLY AUTOMOTIVE, INC	2/25/2025	23 62333000	OIL FILTER, FUEL FILTER, ANTIFREEZE, RB3	158.52
					FUND TOTAL	47,735.66
195305	111114	PAYROLL FUND	2/21/2025	24 00020700	WEEKLY PAYROLL 02/21/25	5,825.95
195307	111114	PAYROLL FUND	2/26/2025	24 00020700	BI-WEEKLY PAYROLL 02/28/25	17,642.65
195308	111114	PAYROLL FUND	2/28/2025	24 00020700	WEEKLY PAYROLL 02/28/25	6,686.81
195306	111114	PAYROLL FUND	2/24/2025	24 62420200	INS PREMIUM, FEB 2025	7,613.54
195309	111115	GENERAL FUND	2/27/2025	24 62458010	TRANSFER FUNDS, ENCODE ERROR	3,379.53
195310	111115	GENERAL FUND	2/27/2025	24 62458010	TRANSFER FUNDS, ENCODE ERROR	1,648.55
195510	1057	ALAMO LUMBER COMPANY	2/28/2025	24 62435410	VARIOUS REPAIR, PARTS, RB4	147.42
195511	11890	CULLIGAN ULTRAPURE INC	2/26/2025	24 62439000	COOLER RENTAL, RB4	11.50
195512	12041	PREMONT AUTOMOTIVE & TIRE	2/24/2025	24 62435400	REPAIR FLAT ON BACKHOE, RB4	65.00
195513	1945	HUB CITY TRUCK EQPT INC	2/25/2025	24 62435410	WIPER BLADE, TAIL LIGHT, UNIT#458, RB4	54.87
195514	153	VULCAN MATERIALS COMPANY	2/25/2025	24 62435620	LRA TY I GR D PLUS, RB4	2,991.29
195515	319	CITY OF ALICE	2/17/2025	24 62448635	LANDFILL FEES, RB4	7,478.30
195516	4689	WEST'S MODEL MARKET	10/21/2024	24 62439000	PAST DUE BILLS FOR WATER, ICE, GATORA, RB4	140.93
195517	4689	WEST'S MODEL MARKET	5/30/2024	24 62439000	PAST DUE BILLS FOR WATER, ICE, ETC., RB4	296.66
195518	4689	WEST'S MODEL MARKET	1/07/2025	24 62439000	PAST DUE BILLS FOR WATER, ICE, ETC., RB4	322.63

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
195319	4689	WEST'S MODEL MARKET	2/25/2025	24 62433000	PENNZOIL, RB4	26.97
195319	4689	WEST'S MODEL MARKET	2/25/2025	24 62439000	WATER, RB4	7.58
195520	6013	XEROX CORPORATION-CHICAGO	2/01/2025	24 62446200	USAGE, RB4	317.75
195521	9476	O'REILLY AUTOMOTIVE, INC	2/25/2025	24 62435410	ANTIFREEZE, RADIATOR, ALTR V-BELT, RB4	416.33
					FUND TOTAL	55,074.26
195311	7972	WELLS FARGO ELITE CARD PAYMENT	2/05/2025	27 40139000	BOOKS FOR PREMONT LIBRARY	50.93
195522	9659	GATEWAY PRINTING	12/30/2024	27 40157300	2 DYMO LABEL PRINTERS, AUDITOR	285.68
					FUND TOTAL	336.61
195312	11180	HELNA CARRERA	2/12/2025	29 47622500	MILEAGE, VICTIM MEETINGS	129.00
195313	11115	D A FORFEITURE	2/14/2025	29 70005200	TRANS FUNDS, CORRECT FALFURRIAS FACTS	3,991.00
					FUND TOTAL	4,120.00
195314	11114	PAYROLL FUND	2/28/2025	32 00020700	WEEKLY PAYROLL 02/28/25	3,709.15
					FUND TOTAL	3,709.15
195315	11114	PAYROLL FUND	2/12/2025	34 00020700	BI-WEEKLY PAYROLL 02/14/25	1,137.95
195316	11114	PAYROLL FUND	2/26/2025	34 00020700	BI-WEEKLY PAYROLL 02/28/25	1,137.95
					FUND TOTAL	2,275.90
195317	11114	PAYROLL FUND	2/12/2025	35 00020700	BI-WEEKLY PAYROLL 02/14/25	1,953.86
195318	11114	PAYROLL FUND	2/26/2025	35 00020700	BI-WEEKLY PAYROLL 02/28/25	1,953.86
					FUND TOTAL	3,907.72
195319	11114	PAYROLL FUND	2/12/2025	36 00020700	BI-WEEKLY PAYROLL 02/14/25	1,467.13
195320	11114	PAYROLL FUND	2/26/2025	36 00020700	BI-WEEKLY PAYROLL 02/28/25	1,467.13
					FUND TOTAL	2,934.26
195321	11114	PAYROLL FUND	2/26/2025	37 00020700	BI-WEEKLY PAYROLL 02/28/25	14,595.45
195325	11114	PAYROLL FUND	2/24/2025	37 47620200	INS PREMIUM, FEB 2025	4,867.04
					FUND TOTAL	19,462.49
195322	11114	PAYROLL FUND	2/12/2025	38 00020700	BI-WEEKLY PAYROLL 02/14/25	4,363.73
195324	11114	PAYROLL FUND	2/26/2025	38 00020700	BI-WEEKLY PAYROLL 02/28/25	4,277.38
195323	6019	TDCJ CASHIER'S OFFICE	2/20/2025	38 57020200	INS PREMIUM, FEB 2025	2,499.28
195455	7025	PTS SOLUTIONS, INC	2/20/2025	38 57031000	ANNUAL SOFTWARE & MAINTENANCE, JWC CSCD	364.00
					FUND TOTAL	11,504.39
195326	11114	PAYROLL FUND	2/12/2025	39 00020700	BI-WEEKLY PAYROLL 02/14/25	1,021.81
195327	11114	PAYROLL FUND	2/26/2025	39 00020700	BI-WEEKLY PAYROLL 02/28/25	1,021.81
					FUND TOTAL	2,043.62
195333	11114	PAYROLL FUND	2/26/2025	42 00020700	BI-WEEKLY PAYROLL 02/28/25	24,909.53
195328	11114	PAYROLL FUND	2/24/2025	42 57020200	INS PREMIUM, FEB 2025	964.35
195329	8411	A T & T MOBILITY	2/15/2025	42 57042000	TELEPHONE, ADULT PROB	252.75
195330	9628	RAQUEL ZARATE	2/25/2025	42 57022500	PER DIEM, CONF, CORPUS CHRISTI, TX	238.00
195331	7909	LUANNA GUJARDO	2/25/2025	42 57022500	PER DIEM, CONF, CORPUS CHRISTI, TX	238.00
195332	5139	OMNI HOTEL CC	2/25/2025	42 57022500	HOTEL ACCOM, CONF, CORPUS CHRISTI, TX	514.32
195456	11682	RMA TOLL PROCESSING	2/08/2025	42 57022500	TOLL FEES, ADULT PROB	16.71
195457	435	ACCURATE PRINTING CO	2/19/2025	42 57031000	BUSINESS CARDS, ADULT PROB	275.00
					FUND TOTAL	27,408.66
195334	11114	PAYROLL FUND	2/12/2025	44 00020700	BI-WEEKLY PAYROLL 02/14/25	20,997.71
195336	11114	PAYROLL FUND	2/26/2025	44 00020700	BI-WEEKLY PAYROLL 02/28/25	20,997.71

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195335	111114	PAYROLL FUND	2/24/2025	44 57020200	INS PREMIUM, FEB 2025	TOTAL	7,853.94 49,849.36
195340	111114	PAYROLL FUND	2/12/2025	51 00020700	BI-WEEKLY PAYROLL 02/14/25		1,858.23
195344	111114	PAYROLL FUND	2/26/2025	51 00020700	BI-WEEKLY PAYROLL 02/28/25		1,858.23
195343	111114	PAYROLL FUND	2/24/2025	51 47620200	INS PREMIUM, FEB 2025	TOTAL	954.86 4,671.32
195348	111114	PAYROLL FUND	2/26/2025	52 00020700	BI-WEEKLY PAYROLL 02/28/25		13,869.44
195346	111114	PAYROLL FUND	2/24/2025	52 47620200	INS PREMIUM, FEB 2025	TOTAL	5,155.59 19,025.03
195352	111114	PAYROLL FUND	2/21/2025	53 00020700	WEEKLY PAYROLL 02/21/25		319.37
195355	111114	PAYROLL FUND	2/26/2025	53 00020700	BI-WEEKLY PAYROLL 02/28/25		1,720.07
195357	111114	PAYROLL FUND	2/28/2025	53 00020700	WEEKLY PAYROLL 02/28/25		309.40
195362	10138	TNVC, INC	2/03/2025	53 56057300	3 SETS OF NIGHT BINOCULARS, JWCSD		39,881.00
195361	111115	LONESTAR GRANT	2/27/2025	53 70001400	TRANSFER FUNDS, COVER EXPENDITURES	TOTAL	1,000.00 43,229.84
195363	111115	GENERAL FUND	2/24/2025	54 70001200	TRANSFER FUNDS, REIMBURSE	OCDETF ACCOUNT FUND TOTAL	3,756.54 3,756.54
195364	111114	PAYROLL FUND	2/12/2025	55 00020700	BI-WEEKLY PAYROLL 02/14/25		3,451.84
195365	111114	PAYROLL FUND	2/26/2025	55 00020700	BI-WEEKLY PAYROLL 02/28/25	TOTAL	3,451.84 6,903.68
195366	11912	BOKF, NA	2/27/2025	65 56061000	PRINCIPAL PAYMENT, JWC		200,000.00
195366	11912	BOKF, NA	2/27/2025	65 56065000	INTEREST PAYMENT, JWC		29,275.00
195366	11912	BOKF, NA	2/27/2025	65 56069000	AGENT FEE, JWC	TOTAL	200.00 229,475.00
195367	111114	PAYROLL FUND	2/12/2025	66 00020700	BI-WEEKLY PAYROLL 02/14/25		1,250.52
195368	111114	PAYROLL FUND	2/26/2025	66 00020700	BI-WEEKLY PAYROLL 02/28/25	TOTAL	1,250.52 2,501.04
195369	111114	PAYROLL FUND	2/12/2025	67 00020700	BI-WEEKLY PAYROLL 02/14/25		1,994.76
195370	111114	PAYROLL FUND	2/26/2025	67 00020700	BI-WEEKLY PAYROLL 02/28/25	TOTAL	1,994.76 3,989.52
195371	111114	PAYROLL FUND	2/12/2025	71 00020700	BI-WEEKLY PAYROLL 02/14/25		4,411.45
195372	111114	PAYROLL FUND	2/26/2025	71 00020700	BI-WEEKLY PAYROLL 02/28/25	TOTAL	4,411.45 8,822.91
195388	5503	TEXAS WORKFORCE COMMISSION	2/06/2025	90 00020600	4TH QTR UNEMPLOYMENT BENEFITS		77.90
195389	11772	TEXAS CHILD SUPPORT	2/12/2025	90 00020227	CHILD SUPPORT PYMT, R.F.		203.90
195390	4061	BRITE STAR SERVICES, LTD	12/25/2024	90 00020227	UNIFORMS, CO TREASURER		35.60
195391	4061	BRITE STAR SERVICES, LTD	12/25/2024	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT		152.50
195392	4061	BRITE STAR SERVICES, LTD	1/22/2025	90 00020227	UNIFORMS, CO TREASURER		14.24
195393	4061	BRITE STAR SERVICES, LTD	1/22/2025	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT		118.20
195394	7788	TEXAS DEPT OF CRIMINAL JUSTICE	2/21/2025	90 00020239	INS PREMIUM, FEB 2025		2,729.45
195395	4061	BRITE STAR SERVICES, LTD	12/30/2024	90 00020227	UNIFORMS, PCT 1		171.00
195396	4061	BRITE STAR SERVICES, LTD	1/27/2025	90 00020227	UNIFORMS, PCT 1		138.50
195397	4061	BRITE STAR SERVICES, LTD	12/25/2024	90 00020227	UNIFORMS, PCT 2		140.68
195398	4061	BRITE STAR SERVICES, LTD	1/29/2025	90 00020227	UNIFORMS, PCT 2		175.85
195399	9577	AFLAC	2/25/2025	90 00020234	INS PREMIUM, JAN 2025		8,491.38

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
195400	10189	TAC HEALTH & EMPLOYEE BENEFITS	2/24/2025	90 00020220	INS PREMIUM, FEB 2025	215,780.24
195401	4061	BRITE STAR SERVICES, LTD	1/29/2025	90 00020227	UNIFORMS, CO TREASURER	21.36
195402	4061	BRITE STAR SERVICES, LTD	1/29/2025	90 00020227	UNIFORMS, CO JUDGE & SAFETY DEPT	26.70
195403	4061	BRITE STAR SERVICES, LTD	12/27/2024	90 00020227	UNIFORMS, PCT 4	51.96
195404	4061	BRITE STAR SERVICES, LTD	1/31/2025	90 00020227	UNIFORMS, PCT 4	64.95
195405	4061	BRITE STAR SERVICES, LTD	12/30/2024	90 00020227	UNIFORMS, PCT 4	191.25
195406	4061	BRITE STAR SERVICES, LTD	1/20/2025	90 00020227	UNIFORMS, PCT 4	139.48
195407	4061	BRITE STAR SERVICES, LTD	12/30/2024	90 00020227	UNIFORMS, CONST 6	31.40
195408	11772	TEXAS CHILD SUPPORT	2/26/2025	90 00020227	CHILD SUPPORT PYMT, R.F.	203.90
					FUND TOTAL	228,960.44
195409	111120	GENERAL FUND	2/27/2025	92 70001200	CURR & DELQ TAX GENERAL 01/18-24/25	783,140.90
195410	111121	ROAD & BRIDGE FUND	2/27/2025	92 700MULTI	CURR & DELQ TAX LRFC 01/18-24/25	134,064.58
195411	111122	ROAD & BRIDGE FUND	2/27/2025	92 700MULTI	CURR & DELQ TAX SRBF 01/18-24/25	73,829.95
195412	111125	SERIES 2003 BOND DEBT SERVICE	2/27/2025	92 70006500	CURR & DELQ DEBT SERVICE 01/18-24/25	12,617.09
195413	111123	GENERAL FUND	2/28/2025	92 70001200	COUNTY SALES & USE TAX, JANUARY 2025	258,642.82
195414	111124	ROAD & BRIDGE FUND	2/28/2025	92 700MULTI	COUNTY SALES & USE TAX, JANUARY 2025	64,660.71
195415	111120	GENERAL FUND	2/28/2025	92 70001200	CURR & DELQ TAX GENERAL 01/25-31/25	3,207,168.61
195416	111121	ROAD & BRIDGE FUND	2/28/2025	92 700MULTI	CURR & DELQ TAX LRFC 01/25-31/25	549,115.79
195417	111122	ROAD & BRIDGE FUND	2/28/2025	92 700MULTI	CURR & DELQ TAX SRBF 01/25-31/25	302,651.39
195418	111125	SERIES 2003 BOND DEBT SERVICE	2/28/2025	92 70006500	CURR & DELQ DEBT SERVICE 01/25-31/25	51,632.27
					FUND TOTAL	437,524.11