

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 July 14, 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 County Judge, Commissioner, or a citizen. **1.** Discuss and consider and take action on a budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$60,000.00 from line item 22.622.550.00 Road and Bridges Improvement, \$55,000.00 to line item 22.622.573.00 Equipment, \$5,000.00 to 22.622.453.00 Repair of Equipment, Transfer \$4,000.00 from line item 22.622.454.00 Repair of Motor Vehicles to 22.622.453.00 Repair of Equipment. **2.** Discuss, consider and take action on a budget amendment from County Clerk J. C. Perez III to transfer \$2,500.00 from 12.403.573.00 Equipment to 12.403.350.01 Collection Fees. **3.** Discuss, consider and take action on a budget amendment request from Commissioner Pct 3 Renee Kirchoff to transfer \$60,000.00 from 23.623.356.10 Repair Materials Caliche to 23.623.330.00 Gas, Oil, Lubricants, transfer \$55,000.00 from 23.623.577.00 Motor Vehicles to 23.623.356.20 Repair Materials-cold mix. **4.** Discuss, consider and take action on a budget amendment request from Safety & Inspection Department to transfer \$110.00 from 12.567.454.00 Motor Vehicle Repair to 12.567.427.00 Conference & Associates.
6. Discuss, consider and take action to adopt a resolution congratulating Daniel Guerra on his 80th birthday.
7. Discuss, consider and take action to adopt a resolution regarding Civil Rights which includes the following policies:
 - Citizen Participation Plan and Grievance Procedures.
 - Section 3 Policy.
 - Excessive Force Police

- Limited English Proficiency (LEP) Standards Plan
 - Section 504 Policy and Grievance Procedures
 - Code of Conduct Policy and
 - Fair Housing Policy
8. Discuss, consider and take action to proclaim April as Fair Housing Month: This proclamation will help to fulfill the Fair Housing activity obligations as required by the grant.
 9. Discuss, consider and take action to adopt a resolution to designate authorized signatories for the Community Development Block Grant - Mitigation Program (CDBG-MIT) program for GLO state contract number 24-065-170-F085.
 10. Consider and take action to approve items left behind at the office of Cherryroad media at the bank building to be considered as a donation to Jim Wells County.
 11. Discuss, consider and take action to renew a lease agreement with Victor Saenz Jr. and Anama Saenz for leasing premises for the purpose of operating an outdoor warning siren system.
 12. Discuss, consider and take action to request bids for lawn care services to include courthouse, Adult Probation, and Juvenile Probation and Jail house, and the bank building at 601 E. Main St. Alice, Texas.
 13. Discuss, consider and take action to go out for bids (RFP's) for the purchase of a 2014 John Deere motorgrader model 770G with no less than 5000 hours or more than 7,000 hours.
 14. Discuss, consider and take action to open BIDS in response to BID number 071425 for a used 2017-2020 Freightliner Business Class M2 106 for Commissioner Pct 2 Ventura Garcia Jr.
 15. Discuss, consider and take action to authorize Jim Wells County Commissioner Pct#2 Ventura Garcia to advertise for sealed bids for Seal Coating Projects.
 16. Discuss, consider and take action to approve an interlocal agreement, as amended, with the City of Premont, regarding the "Cowboy Sign" located on Jim Wells County Park property.
 17. Discuss, consider and take action entering into an intergovernmental agreement by and between Brooks County and Jim Wells County to house overflow of inmates from the Jim Wells County Jail at the Brooks County Jail.
 18. Discuss, consider and take action to authorize County Judge Trevino to negotiate a lease agreement with Texas A&M - Kingsville for use of the unleased portion of the 4th floor of the 601 E. Main St. building (Bank Annex) for a term not to exceed December 31, 2025.
 19. Discuss, consider, and approve an inclusion to the language on a resolution previously approved on February 28, 2025, authorizing the County Judge to submit a grant application for the Rural Business Development Grant through the U.S. Department of Agriculture (USDA). The inclusion will identify Jim Wells County Judge, Pedro "Pete" Trevino, Jr. as the Signatory Agent for the grant.
 20. Discuss, consider, and authorize the County Judge to submit a technical correction (change of scope) letter and allocation for the FY 2024 Community Project Funding be changed from the project "Municipal Utility District Creation" to the project "Drinking Water Infrastructure" to the U.S. Environmental Protection Agency – Region 6 for the Tecolote "Owl Ranch" Project.
 21. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
 22. 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
CC_MINUTES_6.27.2025.pdf	Previous Minutes from 06.27.2025

June 27, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this June 27, 2025, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO "PETE" TREVINO, JR	COUNTY JUDGE
GEORGE AGUILAR	COUNTY COMMISSIONER PRECINCT NO.1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO.2
RENEE KIRCHOFF	COUNTY COMMISSIONER PRECINCT NO.3
MAURICIO "WICHO" GONZALEZ	COUNTY COMMISSIONER PRECINCT NO.4
J.C. PEREZ, III	COUNTY CLERK

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

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

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

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

County Commissioner, Pct 4, Wicho Gonzalez announced that the paperwork for phase 2 of the Ben Bolt sidewalk project has been submitted for the TxDOT connectivity and accessibility grant.

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

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

Absent: (1)

Absent: 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 and consider and take action on the following budget amendment request from Commissioner Pct 3 Renee Kirchoff to transfer \$35,000.00 from Rental of Equipment 23.623.463.00 to Repairs of Equipment 23.623.453.00, transfer \$100,000.00 from Reserve for Contingencies 23.623.999.00 to R & B Improvement 23.623.550.00. 2. Discuss and consider and take action on a budget amendment request from Commissioner Pct 1 George Aguilar to transfer \$2,500.00 from Rental Equipment 21.621.463.00 to Office Supplies 21.621.310.00, transfer \$3,000.00 from Captial Lease 21.621.580.10 to Miscellaneous 21.621.499.00.3.Discuss consider and take on a budget amendment request from Constable Pct 3 Jim Long to transfer \$650.00 from Miscellaneous Supply 12.553.390.00 to Equipment 12.553.573.00.4 Discuss consider and take action on a budget amendment request from JP 5 Mckenzie Flick to transfer \$500.00 from Travel Reimburse Inquest 12.455.499.22 to Office Supplies 12.455.310.00. 5.Discuss, consider and take action on budget amendment request from Wicho Gonzalez Pct 4 to transfer \$7,000.00 from 24.624.356.10 Repair Materials-Caliche to 24.624.356.20 Repair Materials-Cold Mix and to transfer \$105.00 from 24.624.356.10 Repair Materials-Caliche to 24.624.486.15 Contract Labor-Repairs.

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

Absent: (1)

Absent: Trevino, Jr.

Discuss, and consider and take action on an offer to purchase tax sale property Suit No. 09-03-14711-B; Jim Wells County, City of Alice and Alice Water Authority vs. Ventura Rodriguez and Josephine Rodriguez Acct. No. 1108515600000; 16,640 square feet, containing 0.382 acre, more or less, out of the Northeast part of Farm Block 82, Farm Block Subdivision, a subdivision to the City of Alice, Jim Wells County, Texas as described in deed dated November 14, 1972, from Luis Mora, Inc. to Ventura Rodriguez etux, in Volume 302, Page 148, Deed Records of Jim Wells County, Texas.

An offer in the amount of \$56,500.00 was made by Ester Gonzalez and Jason Rodriguez. Jim Wells County will receive \$8,314.13 of this offered amount.

County Commissioner, Pct 4, Wicho Gonzalez made a motion to accept, and it was seconded by County Commissioner, Pct 1, George Aguilar.

Absent: (1)

Absent: Trevino, Jr.

Discuss, consider and take action to grant final approval to the plat of a 9.0 acre tract out of Section 48 of the R.P. Haldeman Subdivision and designated as Love's Addition adjacent to the City of Premont located at the intersection of US 281 Relief and NE 8th Street.

County Commissioner, Pct 4, Wicho Gonzalez made a motion to accept, and it was seconded by County Commissioner, Pct 1, George Aguilar.

Absent: (1)

Absent: Trevino, Jr.

Discuss, consider and take action to approve an interlocal agreement with the City of Premont regarding the "Cowboy Sign" located on Jim Wells County park property.

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

Absent: (1)

Absent: Trevino, Jr.

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

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

Absent:

(1) Absent: Trevino, Jr.

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

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

Absent: (1)

Absent: Trevino, Jr.

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

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

Absent: (1)

Absent: Trevino, Jr.

Adjourn

Motion by Renee Kirchoff to Approve. Seconded by Ventura Garcia. Motion Passed.

Absent: (1)

Absent: Trevino, Jr.

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 County Judge, Commissioner, or a citizen. 1. Discuss and consider and take action on a budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$60,000.00 from line item 22.622.550.00 Road and Bridges Improvement, \$55,000.00 to line item 22.622.573.00 Equipment, \$5,000.00 to 22.622.453.00 Repair of Equipment, Transfer \$4,000.00 from line item 22.622.454.00 Repair of Motor Vehicles to 22.622.453.00 Repair of Equipment. 2. Discuss, consider and take action on a budget amendment from County Clerk J. C. Perez III to transfer \$2,500.00 from 12.403.573.00 Equipment to 12.403.350.01 Collection Fees. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 3 Renee Kirchoff to transfer \$60,000.00 from 23.623.356.10 Repair Materials Caliche to 23.623.330.00 Gas, Oil, Lubricants, transfer \$55,000.00 from 23.623.577.00 Motor Vehicles to 23.623.356.20 Repair Materials-cold mix. 4. Discuss, consider and take action on a budget amendment request from Safety & Inspection Department to transfer \$110.00 from 12.567.454.00 Motor Vehicle Repair to 12.567.427.00 Conference & Associates.
- Summary:** Consent Agenda: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen. 1. Discuss and consider and take action on a budget amendment request by Commissioner Pct 2 Ventura Garcia Jr., to transfer \$60,000.00 from line item 22.622.550.00 Road and Bridges Improvement, \$55,000.00 to line item 22.622.573.00 Equipment, \$5,000.00 to 22.622.453.00 Repair of Equipment, Transfer \$4,000.00 from line item 22.622.454.00 Repair of Motor Vehicles to 22.622.453.00 Repair of Equipment. 2. Discuss, consider and take action on a budget amendment from County Clerk J. C. Perez III to transfer \$2,500.00 from 12.403.573.00 Equipment to 12.403.350.01 Collection Fees. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 3 Renee Kirchoff to transfer \$60,000.00 from 23.623.356.10 Repair Materials Caliche to 23.623.330.00 Gas, Oil, Lubricants, transfer \$55,000.00 from 23.623.577.00 Motor Vehicles to 23.623.356.20 Repair Materials-cold mix. 4. Discuss, consider and take action on a budget amendment request from Safety & Inspection Department to transfer \$110.00 from 12.567.454.00 Motor Vehicle Repair to 12.567.427.00 Conference & Associates.
- Background:** 1. For 2025 Budget
2. For the purpose of paying Linebarger's Collection Fees
3. Seal coating roads need more funds
4. To balance out conference & Associates Account.

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to adopt a resolution congratulating Daniel Guerra on his 80th birthday.

Summary: Discuss, consider and take action to adopt a resolution congratulating Daniel Guerra on his 80th birthday.

Background:

ATTACHMENTS:

File Name	Description
2025_Resolution_Daniel_Guerra_Birthday_.pdf	Resolution Daniel Guerra 80th Birthday

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 THE JIM WELLS COUNTY COMMISSIONERS COURT HONORING DANIEL "COACH" GUERRA ON HIS 80TH BIRTHDAY

WHEREAS, Daniel Guerra, affectionately known as "Coach Guerra," was born in Hebbronville, Texas in 1945, the fourth of eight children, and from an early age learned the values of humility, perseverance, and hard work as the son of migrant workers; and

WHEREAS, Coach Guerra is a proud veteran of the United States Army, having served honorably from 1963 to 1966 and later graduating from Texas A&I University with a Bachelor of Science in Elementary Education in 1970 and a Master of Science in Kinesiology in 1977; and

WHEREAS, Coach Guerra dedicated over four decades to public education and athletics, beginning as an educator at Colston Elementary and later as a coach at Gillette Middle School and Premont ISD, where he left a lasting legacy of mentorship; and

WHEREAS, throughout his tenure at Premont ISD, Coach Guerra revitalized the girls' basketball and cross-country programs, leading the boys' cross-country team to five consecutive state championships from 1998 onward, earning Premont national recognition as one of the Top 10 Boys' Cross Country Programs of All Time; and

WHEREAS, his efforts brought numerous athletes to state-level success in both track and field, including top finishes in the shot put and long-distance events, and also included coaching his son to a National Punt, Pass and Kick Championship at Super Bowl XIV in 1980; and

WHEREAS, Coach Guerra has been honored as a 2016 Distinguished Alumnus of Texas A&I University, recognizing his professional excellence, community service, and unwavering dedication to youth development; and

WHEREAS, he remains a proud and humble advocate for higher education and public service, always wearing his signature camouflage A&I cap—a symbol of gratitude to the university that gave him a chance when others would not; and

WHEREAS, Coach Guerra continues to reside on his ranch in Premont, Texas with his wife Azucena Guerra and remains a source of pride and inspiration to his children, grandchildren, and all who know him;

NOW, THEREFORE, BE IT RESOLVED that the Jim Wells County Commissioners Court, on behalf of the citizens of Jim Wells County, does hereby recognize and congratulate **DANIEL GUERRA** on the occasion of his 80th birthday, and expresses profound appreciation for his lifelong service as a soldier, educator, coach, mentor, and role model.

Adopted this ____ day of July, 2025.

Pedro “Pete” Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
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 adopt a resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance Procedures. Section 3 Policy. Excessive Force Police Limited English Proficiency (LEP) Standards Plan Section 504 Policy and Grievance Procedures Code of Conduct Policy and Fair Housing Policy

Summary: Discuss, consider and take action to adopt a resolution regarding Civil Rights which includes the following policies:

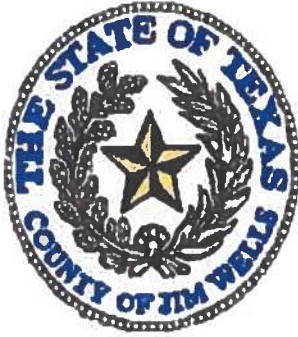
- Citizen Participation Plan and Grievance Procedures.
- Section 3 Policy.
- Excessive Force Police
- Limited English Proficiency (LEP) Standards Plan
- Section 504 Policy and Grievance Procedures
- Code of Conduct Policy and
- Fair Housing Policy

Background:

ATTACHMENTS:

File Name	Description
Civil_Rights_Resolution_CC_07.14.2025.pdf	Civil Rights Resolution

#7



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: July 14, 2025

Discuss, consider, and adopt a resolution regarding Civil Rights which includes the following policies:

- Citizen Participation Plan and Grievance Procedures;
- Section 3 Policy;
- Excessive Force Policy;
- Limited English Proficiency (LEP) Standards Plan;
- Section 504 Policy and Grievance Procedures;
- Code of Conduct Policy; and
- Fair Housing Policy.

Agenda item:

Background Information:

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

SIGNATURE AND DATE

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County of Jim Wells

#7

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 2025-0714-2 **Resolution Regarding Civil Rights**

Jim Wells County, Texas

Whereas, Jim Wells County, Texas, (hereinafter referred to as "Jim Wells County") has been awarded a Community Development Block Grant – Mitigation Program (CDBG-MIT) grant from the Texas General Land Office (hereinafter referred to as "GLO");

Whereas, Jim Wells County, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG-MIT activity, on the basis of race, color, religion, sex, national origin, age, or disability;

Whereas, Jim Wells County, in consideration for the receipt and acceptance of federal funding for the Contract, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

Whereas, Jim Wells County, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 135 is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the CDBG-MIT project area;

Whereas, Jim Wells County, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State's certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

Whereas, Jim Wells County, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with Limited English Proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each CDBG-MIT project;

Whereas, Jim Wells County, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

Whereas, Jim Wells County, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period, to affirmatively further fair housing;

Whereas, Jim Wells County, has designated an overseer and will maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE Commissioner's Court OF JIM WELLS COUNTY, TEXAS, THAT JIM WELLS COUNTY ADOPTS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures;
2. Section 3 Policy;
3. Excessive Force Policy;
4. Limited English Proficiency (LEP) Standards Plan;
5. Section 504 Policy and Grievance Procedures;
6. Code of Conduct Policy; and
7. Fair Housing Policy.

SIGNED THIS 14th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

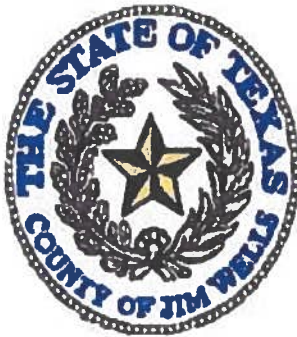
Title: Discuss, consider and take action to proclaim April as Fair Housing Month: This proclamation will help to fulfill the Fair Housing activity obligations as required by the grant.

Summary: Discuss, consider and take action to proclaim April as Fair Housing Month: This proclamation will help to fulfill the Fair Housing activity obligations as required by the grant.

Background:

ATTACHMENTS:

File Name	Description
Proclamation_April_Fair_Housing_Month_CC_07.14.2025.pdf	Proclamation April Fair Housing Month



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: July 14, 2025

Agenda
item:

Proclaim April as Fair Housing Month: *This proclamation will help to fulfill Fair Housing activity obligations as required by the grant.*

Background Information:

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

SIGNATURE AND DATE



County of Jim Wells

#8

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 2025-0714-3 PROCLAMATION OF APRIL AS FAIR HOUSING MONTH

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of April, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioner's Court of Jim Wells County, do proclaim April as Fair Housing Month in Jim Wells County and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

SIGNED THIS 14th day of July 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
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 adopt a resolution to designate authorized signatories for the Community Development Block Grant - Mitigation Program (CDBG-MIT) program for GLO state contract number 24-065-170-F085.

Summary: Discuss, consider and take action to adopt a resolution to designate authorized signatories for the Community Development Block Grant - Mitigation Program (CDBG-MIT) program for GLO state contract number 24-065-170-F085.

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

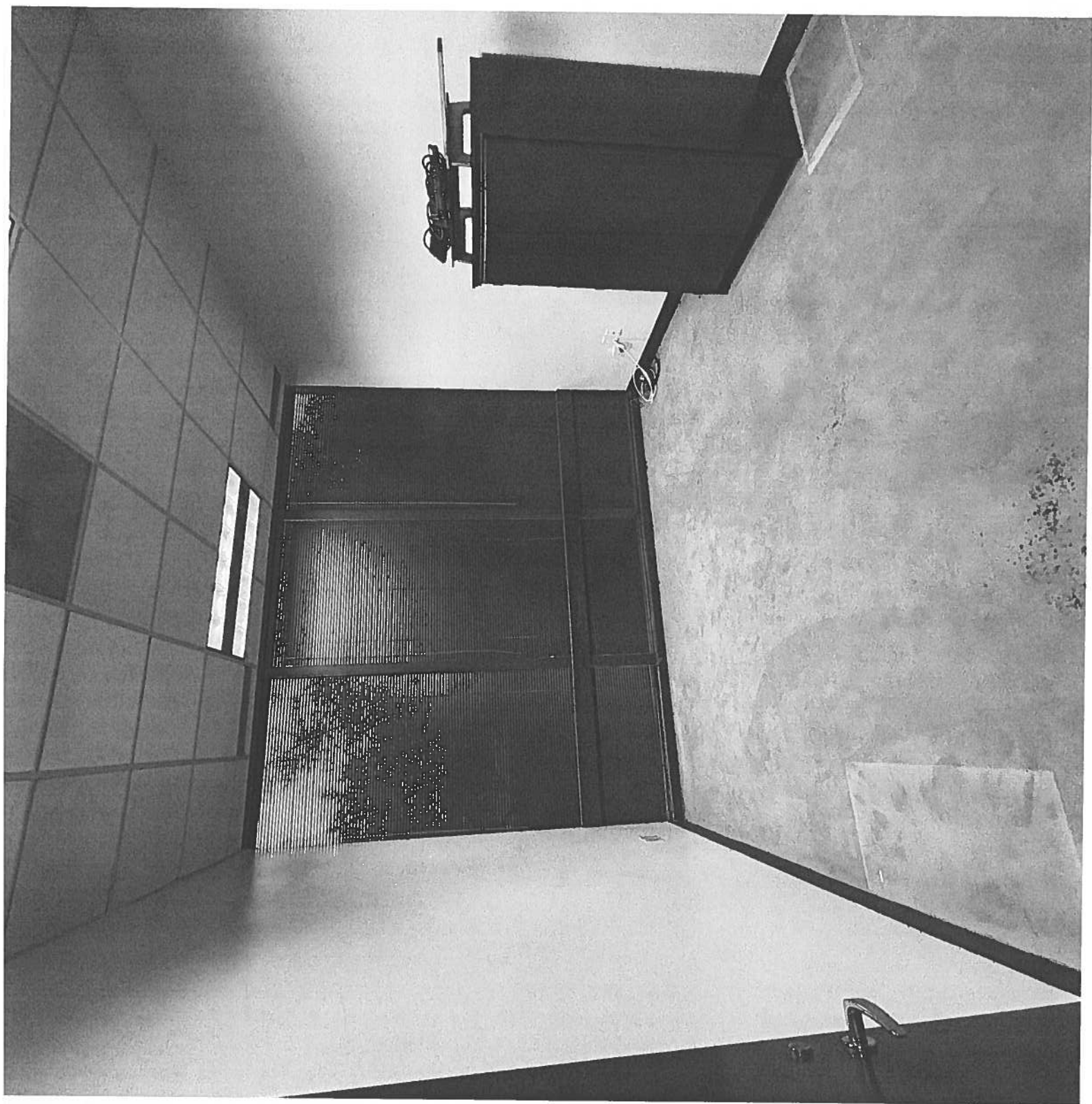
Title: Consider and take action to approve items left behind at the office of Cherryroad media at the bank building to be considered as a donation to Jim Wells County.

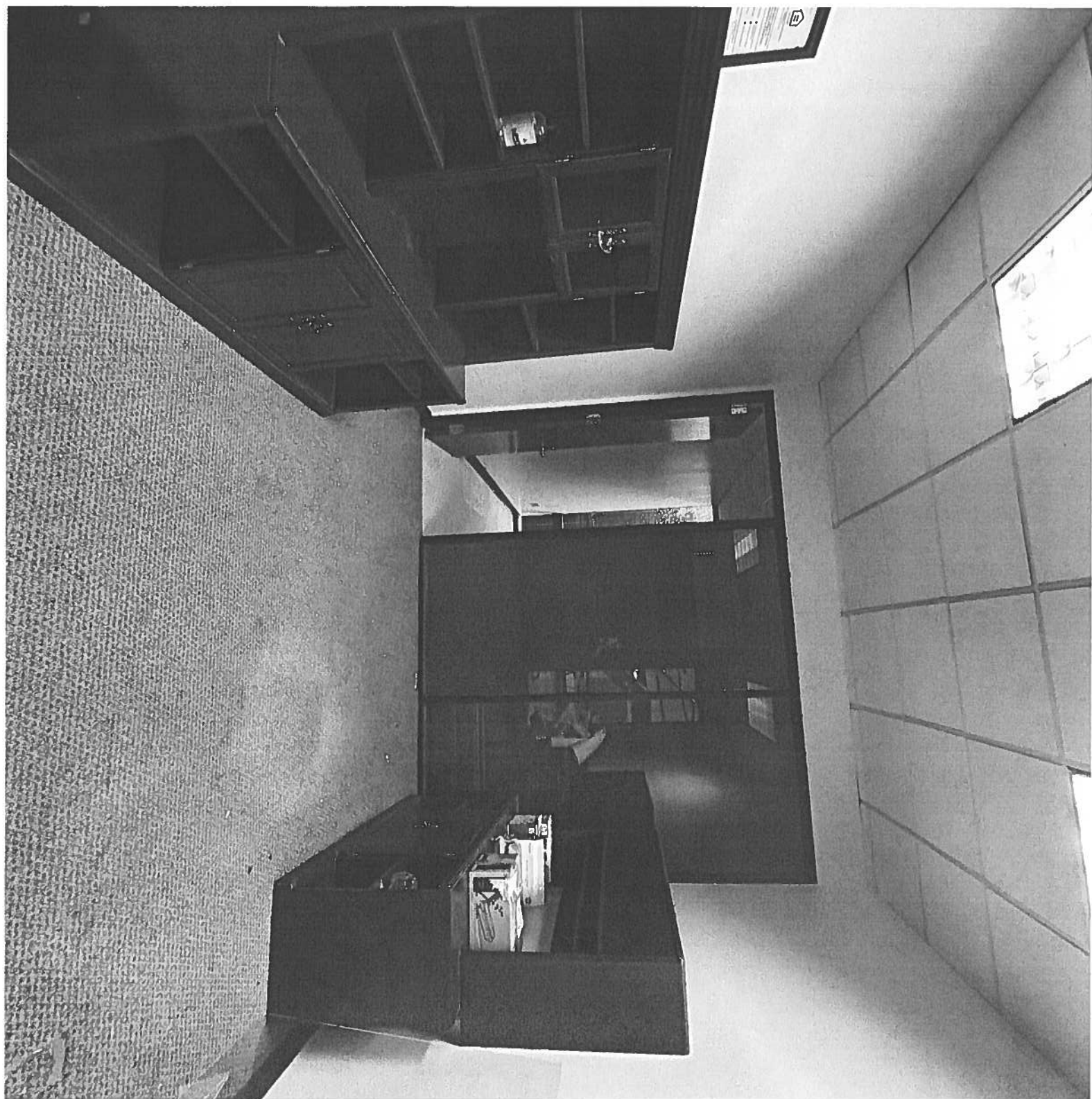
Summary: Consider and take action to approve items left behind at the office of Cherryroad media at the bank building to be considered as a donation to Jim Wells County.

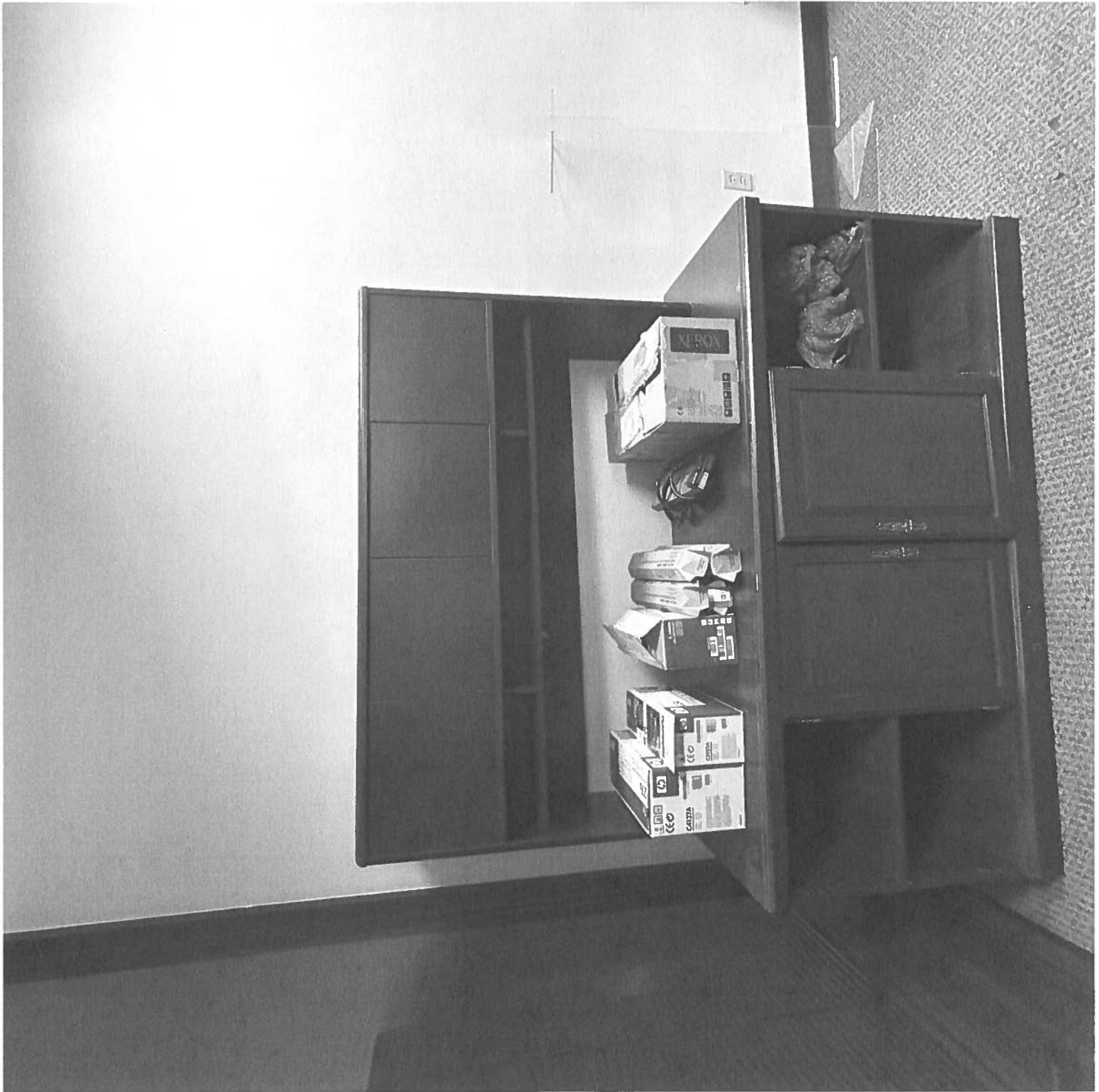
Background:

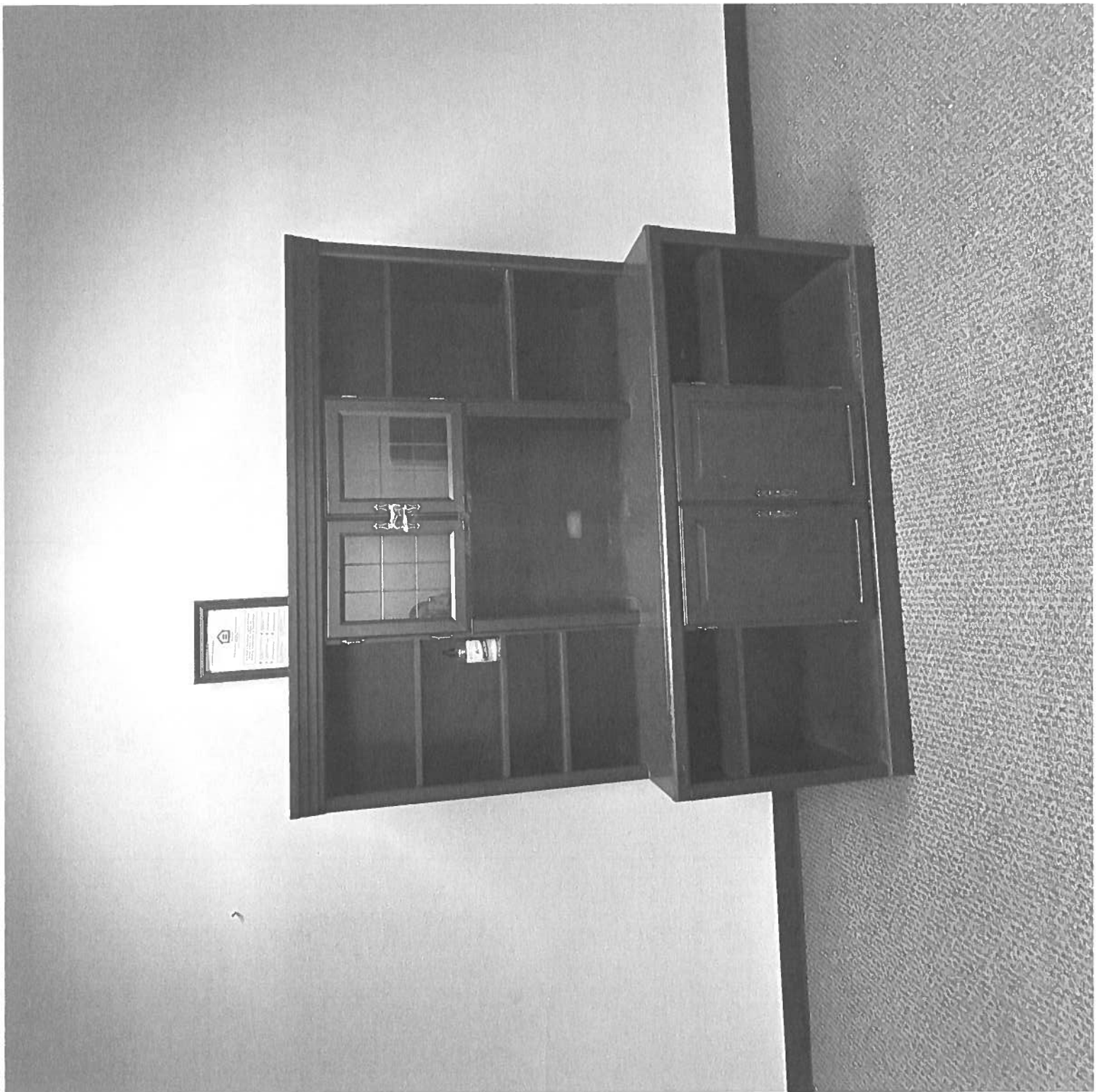
ATTACHMENTS:

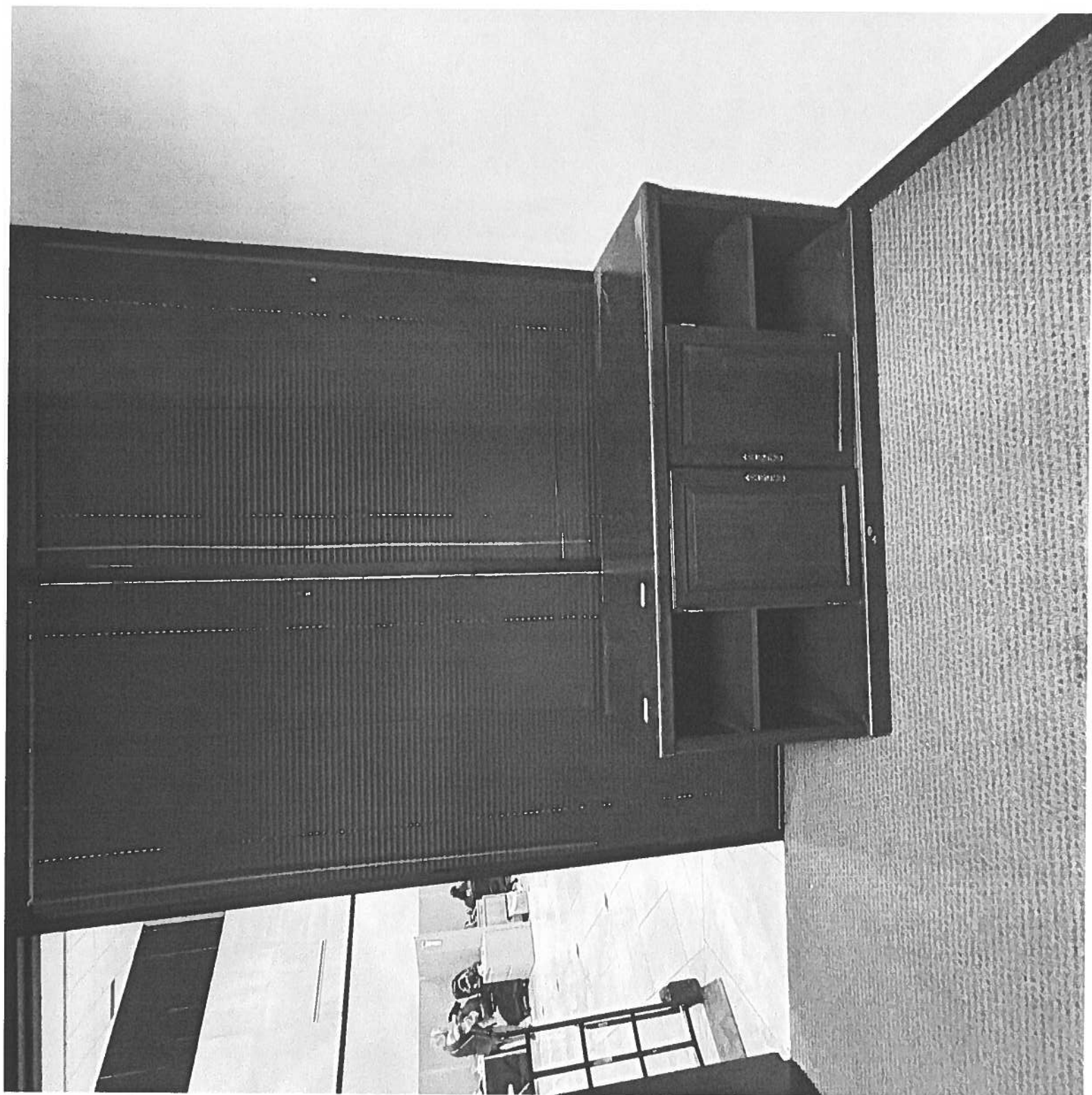
File Name	Description
Office_Furniture_Donation_Cherryroad_media_CC_07.14.2025.pdf	Donation of Furniture Cherryroad Media

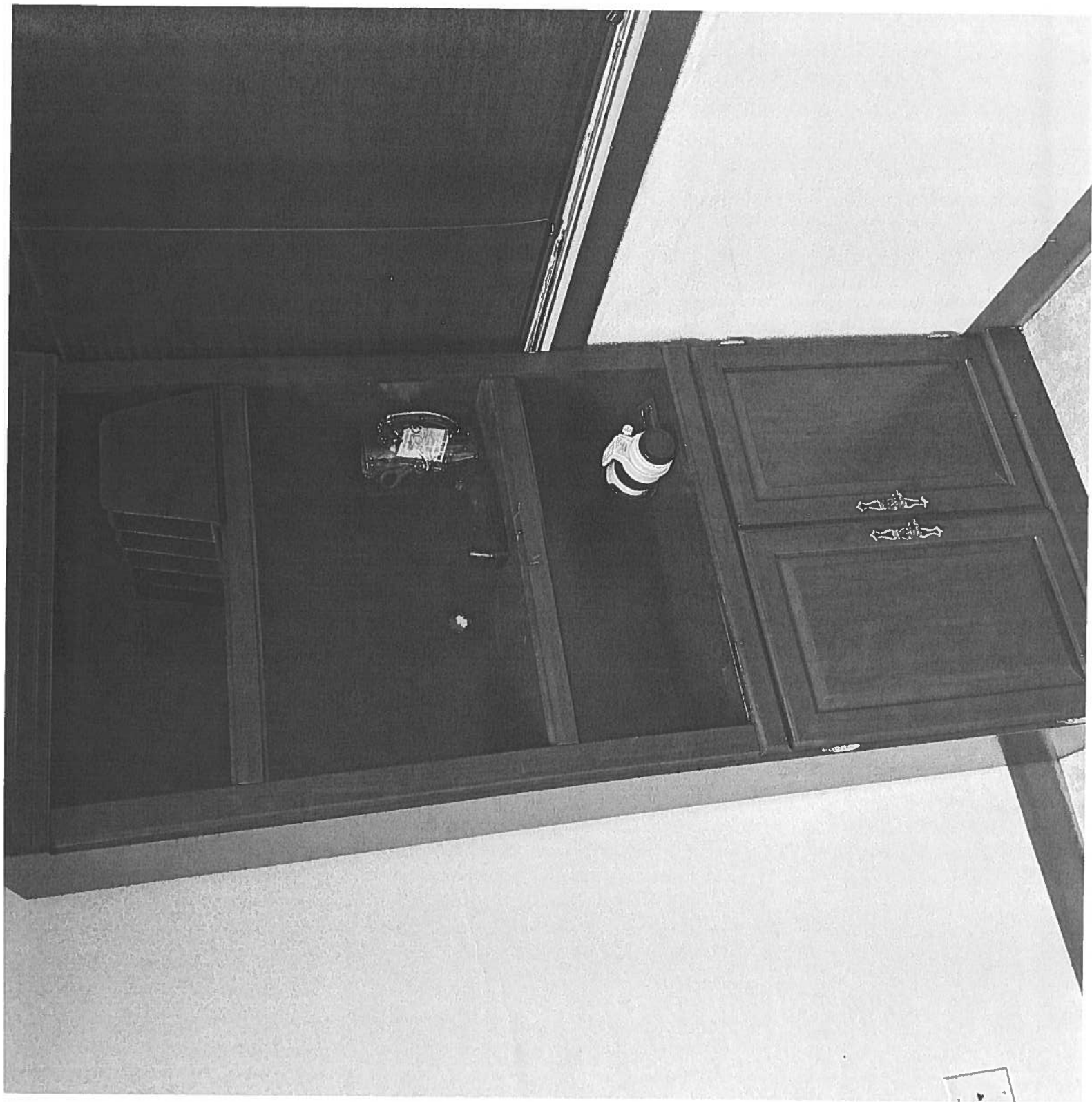














County of Jim Wells, Texas

Title: Discuss, consider and take action to renew a lease agreement with Victor Saenz Jr. and Anama Saenz for leasing premises for the purpose of operating an outdoor warning siren system.

Summary: Discuss, consider and take action to renew a lease agreement with Victor Saenz Jr. and Anama Saenz for leasing premises for the purpose of operating an outdoor warning siren system.

Background:

ATTACHMENTS:

File Name	Description
Lease_Agreement_Victor_Saenz_2025.__CC_07.14.2025pdf.pdf	Lease Agreement Victor Saenz and Anama Saenz

**THE STATE OF TEXAS
COUNTY OF JIM WELLS**

LEASE

This lease agreement is made and entered into on this the 14th day of July, 2025, at Alice, Texas, by and between Victor Saenz, Jr. and Anama Saenz, in this lease called “Lessors”, and Jim Wells County, in this lease called “Lessee”, herein is a public entity, the governing body of which is the Jim Wells County Commissioners Court which met at 9:00 a.m. at the Jim Wells County Courthouse in Alice, Texas, on the 14th day of July, 2025, and voted to approve this lease.

TERM OF LEASE

This lease shall be for a term of three (3) years, referred to as the lease term, commencing July 14, 2025, and ending on July 13, 2028.

DESCRIPTION OF PROPERTY

The property leased in this lease is a portion of real property located at 6175 Hwy 281 South in Jim Wells County, to be used for the operation of an outdoor warning siren system that was installed in 2007, and said property more particularly described as:

2.0 acres of land, out of a 44.05 tract, designated as Tract 1, out of three tracts described in a deed from Frances Fischer Luna as recorded in volume 786, Page 336, Official Records of Jim Wells County, Texas; the 44.05 acre tract also being out of Farm Lots 10, 11, 12, 13, and 14 of the Ben Bolt Farm Lots, a map of which is recorded in Volume 1, Pages 74-75, Transcribed Map Records of Jim Wells County, Texas; said 2.0 acre tract being more particularly described by metes and bounds and by plat in a General Warranty Deed dated July 1, 2013, from Thomas M. Cadena, Jr. and Hortencia M. Cadena to Victor Saenz, Jr. and Anama Saenz.

RENT

Lessee agrees to pay one thousand two hundred dollars (\$1,200.00) per year to Lessors for the use of the premises by the Lessee during the term of this lease.

USE OF PREMISES

The leased premises shall be used for the purpose of operating an outdoor warning siren system that was installed in 2007 on said property.

ALTERATIONS, FIXTURES, AND IMPROVEMENTS

Lessee shall have the right to improve or alter the leased premises and to install fixtures on them at Lessee's sole cost and expense for the purpose of installing, operation, and maintaining an outdoor warning siren system.

HOLD HARMLESS

Jim Wells County agrees to hold harmless Lessors from any and all liability arising out of acts of said function or arising out of any accidents or incidents connected there with which may occur for any reason or negligence of Jim Wells County or its agents, servants, guests, employees or concessionaires by virtue of a violation of any law or statute of the State of Texas or by negligence on the part of the aforesaid.

The parties have duly executed this lease on this the _____ day of July, 2025.

LESSORS:

Victor Saenz, Jr.

Anama Saenz

LESSEE:

Pedro "Pete" Trevino, Jr.,
Jim Wells County Judge

County of Jim Wells, Texas

Title: Discuss, consider and take action to request bids for lawn care services to include courthouse, Adult Probation, and Juvenile Probation and Jail house, and the bank building at 601 E.Main St. Alice, Texas.

Summary: Discuss, consider and take action to request bids for lawn care services to include courthouse, Adult Probation, and Juvenile Probation and Jail house, and the bank building at 601 E.Main St. Alice, Texas.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to go out for bids (RFP's) for the purchase of a 2014 John Deere motorgrader model 770G with no less than 5000 hours or more than 7,000 hours.

Summary: Discuss, consider and take action to go out for bids (RFP's) for the purchase of a 2014 John Deere motorgrader model 770G with no less than 5000 hours or more than 7,000 hours.

Background: As soon as request is approved, we will advertise on the Alice Echo Newspaper for a 2-week period.

ATTACHMENTS:

File Name

Description

Commissioner_George_Aguilar_request_for_RFP_for_CC_07.14.2025.pdf

Commissioner George Aguilar
request for RFP



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 sabel.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: 7-14-2025

Agenda Item:

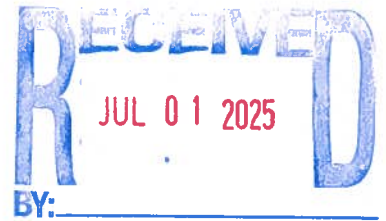
Discuss, consider and approve to go out for bids (RFP's) for the purchase of a 2014 John Deere motor grader model 770G with No less than 5000 hrs or more than 7000 hrs.

Background

Information: AS soon as request is approved we will advertise on Alice Echo Newspaper for 2 week period.

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

George Aguilar
SIGNATURE AND DATE



2014 DEERE 770GP



USD

Machine Location: 3327 S Hwy 349 Midland,
Texas 79706

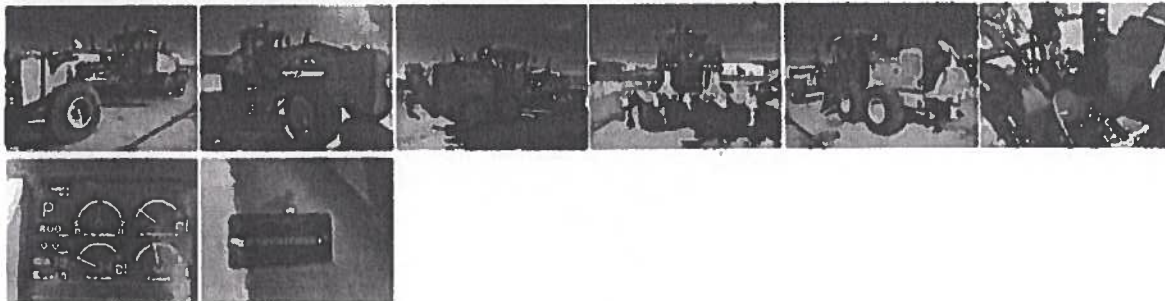
Seller Information

Game Equipment Services

Midland, Texas 79706

WhatsApp

Video Chat



[Hide Thumbnails](#)

Description

2014 John Deere 770GP Motor Grader for sale. Nice machine w/ripper only 6,800 Hours. New tires. Located in Midland, Tx.

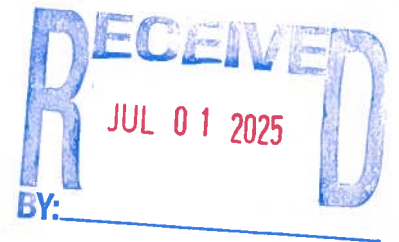
Specifications

Year	2014	Manufacturer	DEERE
Model	770GP	Hours	6,800

Serial Number	1DW770GPKEF661102	Condition
Ripper	Yes	ROPS
Operator Controls	Joystick	A/C

Used
Enclosed
Yes

Show As Paragraph



County of Jim Wells, Texas

Title: Discuss, consider and take action to open BIDS in response to BID number 071425 for a used 2017-2020 Freightliner Business Class M2 106 for Commissioner Pct 2 Ventura Garcia Jr.

Summary: Discuss, consider and take action to open BIDS in response to BID number 071425 for a used 2017-2020 Freightliner Business Class M2 106 for Commissioner Pct 2 Ventura Garcia Jr.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to authorize Jim Wells County Commissioner Pct#2 Ventura Garcia to advertise for sealed bids for Seal Coating Projects.

Summary: Discuss, consider and take action to authorize Jim Wells County Commissioner Pct#2 Ventura Garcia to advertise for sealed bids for Seal Coating Projects.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

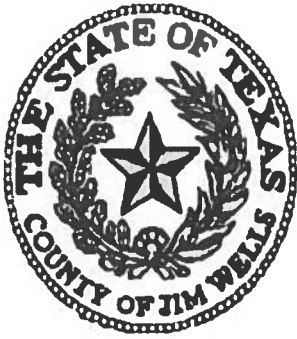
Title: Discuss, consider and take action to approve an interlocal agreement, as amended, with the City of Premont, regarding the "Cowboy Sign" located on Jim Wells County Park property.

Summary: Discuss, consider and take action to approve an interlocal agreement, as amended, with the City of Premont, regarding the "Cowboy Sign" located on Jim Wells County Park property.

Background:

ATTACHMENTS:

File Name	Description
Interlocal_Agreement_Cowboy_Sign_CC_07.14.2025.pdf	Interlocal Agreement Cowboy Sign



**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 to approve an interlocal agreement, as amended, with the City of Premont, regarding the "Cowboy Sign" located on Jim Wells County Park property.

Background Information:

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

SIGNATURE AND DATE

INTERLOCAL AGREEMENT BETWEEN THE CITY OF PREMONT, TEXAS AND JIM WELLS COUNTY, TEXAS REGARDING THE "COWBOY SIGN" LOCATED ON JIM WELLS COUNTY PARK PROPERTY

RECITALS

- WHEREAS, a sign commonly known as the "Cowboy Sign" ("Sign") has been in place and in existence on the southeast corner of Jim Wells County Park property located in Precinct No. 4 since approximately 1966;
- WHEREAS, although a prior written agreement between the City and County regarding the placement and operation of the Sign may have existed, such agreement can no longer be located in the official records of either entity;
- WHEREAS, the parties wish to execute this new Interlocal Agreement in order to memorialize and clarify their respective rights and responsibilities related to the placement and operation of the Sign going forward;
- WHEREAS, this Agreement is made for the mutual benefit of the citizens of Jim Wells County and specifically the residents of the City of Premont, and the Sign serves as both a source of civic pride and a method of communicating public announcements and information;
- NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

SECTION 1. AUTHORITY

This Agreement is made pursuant to and in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and other applicable law.

SECTION 2. PURPOSE

The purpose of this Agreement is to authorize the City to continue to maintain, operate, and use the Cowboy Sign on County park property for public and municipal purposes, under the terms and conditions set forth herein.

SECTION 3. TERM

This Agreement shall be effective as of the date of final signature and shall remain in effect for a term of 25 years, with successive 25 year extensions unless either party provides written notice of termination to the other party at any time during the last 6 months of the existing term.

SECTION 4. RESPONSIBILITIES OF THE PARTIES

4.1. Use of Property.

Jim Wells County hereby grants permission to the City of Premont to use the designated portion being the southeast corner of the Jim Wells County Park property for the placement, maintenance, and operation of the Cowboy Sign.

4.2. Maintenance and Costs.

All costs associated with the installation, operation, repair, replacement, or removal of the Sign, including utilities, if any, shall be the sole responsibility of the City of Premont.

4.3. Compliance with Law.

The City agrees to maintain the Sign in good working condition and in compliance with all applicable laws, codes, and ordinances.

SECTION 5. INDEMNIFICATION

To the extent permitted by law, the City of Premont agrees to indemnify and hold harmless Jim Wells County, its officials, agents, and employees from any and all claims, liabilities, damages, and expenses, including reasonable attorney's fees, arising out of or in connection with the City's placement, operation, or maintenance of the Sign on County property.

SECTION 6. TERMINATION

Upon termination, the City shall promptly remove the Sign and restore the property to its original condition.

SECTION 7. ENTIRE AGREEMENT

This Agreement represents the entire understanding between the parties regarding the subject matter and supersedes any prior agreements or understandings, whether written or oral.

SECTION 8. AMENDMENT

This Agreement may be amended only by a written document approved and executed by both parties.

SECTION 9. SEVERABILITY

If any part, portion, clause, or paragraph in the agreement is deemed to be invalid, the remainder of the agreement shall remain in full force and effect.

SECTION 10. EXECUTION

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the last date set forth below.

CITY OF PREMONT, TEXAS

Idolina "Dolly" Perez, Mayor

Date: July 1, 2025

JIM WELLS COUNTY, TEXAS

Pedro "Pete" Trevino, Jr. Jim Wells County Judge

Date: _____

County of Jim Wells, Texas

Title: Discuss, consider and take action entering into an intergovernmental agreement by and between Brooks County and Jim Wells County to house overflow of inmates from the Jim Wells County Jail at the Brooks County Jail.

Summary: Discuss, consider and take action entering into an intergovernmental agreement by and between Brooks County and Jim Wells County to house overflow of inmates from the Jim Wells County Jail at the Brooks County Jail.

Background:

ATTACHMENTS:

File Name	Description
Brooks_Co_Jail_2.0_CC_07.14.2025.pdf	Brooks County Interlocal Agreement overflow inmates

STATE OF TEXAS

COUNTY OF BROOKS

Fiscal Year:2025

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN BROOKS COUNTY AND JIM WELLS
COUNTY FOR THE JAILING OF PRISONERS**

This Interlocal Agreement (hereinafter "AGREEMENT") is made by and entered in duplicate originals, between, Brooks County, Texas (hereinafter "Brooks County") a county duly created and organized under the constitution and laws of Texas acting through its Commissioners' Court, and Jim Wells County, Texas (hereinafter "Jim Wells") a county duly created and organized under the constitution and laws of Texas acting through its Commissioners' Court, together the "PARTIES" on the date indicated below. Texas acting through its Commissioners' Court, together the "PARTIES" on the date indicated below.

RECITALS

WHEREAS, the functions and services specified in this AGREEMENT are governmental functions or services that either party to the contract is authorized to perform individually; and

WHEREAS, pursuant to Article V, section 18 of the Tx. Const.Ch 351 of the Tx Local Govt. Code Ch 791 of the Tx Govt. Code, and other statutory authority, in the public interest Brooks County may execute and implement interlocal government agreements with an adjoining county for the jailing of prisoners of other counties; and

WHEREAS, Jim Wells County needs assistance for the jailing and care of arrested and incarcerated individuals; and

WHEREAS, Brooks County has a jail located in Falfurrias, City, Brooks County, Texas with capacity, ability, and resources to provide assistance to jail and care for such inmates; and

WHEREAS, the PARTIES desire to enter into an agreement in which Brooks County will provide housing and care for certain inmates arrested or incarcerated by Jim Wells County; and

WHEREAS, the PARTIES have authorized their respective representatives to enter and sign this AGREEMENT.

DETENTION SERVICE

Brooks County shall provide the following necessary and appropriate services for Jim Wells County to the maximum extent authorized by AGREEMENT without regards to race, religion, color, age, sex, and national origin, as follows:

1.01 Facilities

Jim Wells County warrants that all facilities provided for the detention of inmates shall meet the requirements of the Texas Commission on Jail Standards (hereafter as per TCJS).

1.02 HOUSING AND THE CARE OF INMATES

If space is available, Brooks County agrees to jail, and provide secure custody, care, safekeeping, meals, and routine and/or emergency medical services to inmate(s) as set out by TCJS, Brooks County shall apply the TCJS concerning the separation and categories of inmates.

1.03 MEDICAL SERVICES

The per diem rate contained within this AGREEMENT provides for only routine medical services performed in the jail as on-site sick staff with non-prescription over the counter/non-legend and routine drug and medical supplies.

In-house nonprescriptive medication will be administered upon inmate requests and such medication will be charged to the inmate. If an inmate is indigent, they will not be refused medication or services.

The per diem does not cover medical / healthcare services provided outside of Brooks County Jail.

Jim Wells County shall be responsible for medical / healthcare services cost incurred by inmates outside of Brooks County Jail.

1.04 MEDICAL INFORMATION

When available, Jim Wells County shall provide Brooks County with any medical information they may have concerned the inmate upon booking. Brooks County agrees to contact Jim Wells County within 10 hours of any injury incurred by a Jim Wells County inmate and provide copies of all incident reports relating to the inmate. Brooks County has been furnished with an acceptable medical release certifying the inmate can be jailed.

1.05 TRANSPORTATION

Jim Wells County shall be solely responsible for the transportation of each inmate(s) into Brooks County Jail.

1.06 SPECIAL PROGRAMS

This agreement does not include compensation for inmate education, vocational or other programs.

FINANCIAL PROVISIONS

2.01 PER DIEM RATE and BILLING PROCEDURES

The per diem rate to be paid by Jim Wells County for the jailing services under this AGREEMENT is \$65.00 per day per inmate, Jim Wells County will not be charged the day the inmate is booked but will be charged the day the inmate is released.

Documented invoices will be submitted to Jim Wells Sheriff's Office at 300 N Cameron St. Alice, Texas 78332. All documented invoices shall state the inmate(s) name and date(s) jailed.

Jim Wells County shall make payment to Brooks County Sheriff's Office at 701 East Rice, Falfurrias, Texas 78355, within 30 days of receiving documented invoices.

3.01 TERM AND TERMINATION OF THE AGREEMENT

This agreement is for a term of twelve (12) months from an effective date. This AGREEMENT may be renewed annually by mutual agreement of the PARTIES.

This AGREEMENT may be terminated by either PARTY upon sixty (60) days within notice in advance of the desired date of termination. This agreement may also terminate if Brooks County Jail does not function under TCJS.

4.01 INMATE SENTENCES

Brooks County shall not be responsible for the computation or processing of inmates, time of confinement, including, but not limited to, computation of good time awards / credits and discharged dates. All such computations and record keeping shall continue to be the responsibility of Jim Wells County.

Jim Wells County accepts all responsibility for the calculation and determination set forth above and for giving Brooks County notice of the same.

Jim Wells County is responsible for all paperwork, arrangements, and transportation for inmate(s) to be transferred to the TEXAS DEPARTMENT of CRIMINAL JUSTICE, Correctional Institutional Division.

5.01 LIABILITY

Brooks County agrees to and accepts full responsibility for the acts, negligence and / or omission of all Brooks County employees, laborers, agents and for those other persons doing work under a contract or agreement with Brooks County.

Brooks County understands and agrees that its employees, servants, agents and representatives shall at no time represent themselves to be employees, servants, agents or representatives of Jim Wells.

Jim Wells County agrees to and accepts full responsibility for the acts, negligence, and / or omission of all Jim Wells employees, laborers, agents, and for those other persons doing work under a contract agreement with Jim Wells County.

Jim Wells County understands and agrees that its employees, servants, agents and representative shall at no time represent themselves to be employees, servants, agent's representative or Brooks County.

6.01 MISCELLANEOUS

Nature of Agreement

This agreement is contractual and is binding upon the PARTIES hereto and their successors, assigns and representatives.

Partnership / Join Venue

Nothing herein shall in any way be constructed or intended to create a partnership or joint venture between the PARTIES or to create the relationship of principal and agent between or among the PARTIES hereto shall hold itself out in a manner contrary to the terms of this paragraph.

Entire Contract / Amendments

This Agreement constitutes the entire Agreement between the PARTIES hereto and supersedes all prior Agreements, understanding, and arrangement, oral and / or written, between the PARTIES thereto with respect to the subject matter hereto.

The Agreement may not be in anyway modified except by a separate written instrument executed by the duly authorized representative of both PARTIES and approved by the Commissioners' Court of the respective PARTIES HERETO.

Contra Proferentem

This Agreement or any portion of thereof shall not be interpreted by a court of law to the detriment of a Party based solely upon the PARTY's authorship or draft of the Agreement or any portion thereof.

Assignment

No Assignment of the Agreement, in whole or in part, for any purpose shall be made by either Party without the prior written consent of the other PARTY. Subject to this limitation, this Agreement shall bind and inure to the benefit of the successors and assigns of the PARTIES.

NOTICES

Unless otherwise provided, all written notices, demands, or other writings required by the terms of the Agreement shall be in writing and deposited in the United States mail addressed to such Party at the address set forth below:

Sheriff Urbino "Benny" Martinez
Brooks County Sheriff
PO Box 558
Falfurrias, Texas 78355

Hon. Judge Eric Ramos
Brooks County Judge
PO Box 515
Falfurrias, Texas 78355

Sheriff Joseph Guy Baker
Jim Wells Sheriff
PO Box 1286
Alice, Texas 78333

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

These addresses may be changed by either Party by noticing in writing to the other Party within 14 days.

Severability

If for any reason, any one more paragraph of the Agreement is held legally invalid, such judgment or decision shall not prejudice, effect, impair or invalidate the remaining paragraphs of the Agreement a whole, but shall be confirmed to the specific paragraphs, clauses, or paragraphs of this Agreement held legally invalid.

Governing Law and Venue

This Agreement shall be construed an enforceable in accordance with and governed by the laws of the Sate of Texas and venue for any cause of action shall be brought in Brooks County, Texas

Execution in Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

No Waivers

The waiver by any party hereto of a breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

Current Revenues Available and No Tax Revenue

Both PARTIES agree that any payment that are made under the Agreement for governmental functions or services will be made from current revenues available to the paying Party. Tax revenue may not be pledged to the payment of amounts agreed to be paid by the Agreement.

No Third-Party Beneficiaries

Nothing in this Agreement shall entitle any third-party to any claim, cause of action, remedy, or right of any kind, it being the intent of the Parties that this Agreement shall not be constructed as a third-party beneficiary contract.

Fair Compensation

Both PARTIES find that all payments described in the Agreement are in an amount that fairly compensates the performing party for the services or function performed under this Agreement.

Incoming Inmate Issuance

Facility will issue inmates such as: Uniforms, Shoes, Towel, Sheet, Mattress. Therefore, the inmate is responsible for ensuring these items are clean, not damaged or lost. At the termination of the inmate's incarceration, the inmate will be required to return all these items back to the facility. Any items not returned will automatically be taken out of his/her commissary account. The price for these items is as follows: Uniform \$10, Shoes \$5, Towel \$2, Sheet \$5, Mattress \$20.

Authority for Agreement

- A. The PARTIES, individually, hereby affirm that it has the authority to enter into this Agreement pursuant to a duly adopted resolution and / or ordinance of this governing body and that its representative has the authority to execute this Agreement.
- B. Each party certifies that the services specified above are necessary and essential for activities that are properly within the statutory functions of each party and serve the interest of efficient and economical administration of each entity.

County of Brooks

By: _____ Date: _____

Brooks County Judge

County of Jim Wells

By: _____ Date: _____

Jim Wells County Judge

County of Jim Wells, Texas

Title: Discuss, consider and take action to authorize County Judge Trevino to negotiate a lease agreement with Texas A&M - Kingsville for use of the unleased portion of the 4th floor of the 601 E. Main St. building (Bank Annex) for a term not to exceed December 31, 2025.

Summary: Discuss, consider and take action to authorize County Judge Trevino to negotiate a lease agreement with Texas A&M - Kingsville for use of the unleased portion of the 4th floor of the 601 E. Main St. building (Bank Annex) for a term not to exceed December 31, 2025.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider, and approve an inclusion to the language on a resolution previously approved on February 28, 2025, authorizing the County Judge to submit a grant application for the Rural Business Development Grant through the U.S. Department of Agriculture (USDA). The inclusion will identify Jim Wells County Judge, Pedro “Pete” Trevino, Jr. as the Signatory Agent for the grant.

Summary: Discuss, consider, and approve an inclusion to the language on a resolution previously approved on February 28, 2025, authorizing the County Judge to submit a grant application for the Rural Business Development Grant through the U.S. Department of Agriculture (USDA). The inclusion will identify Jim Wells County Judge, Pedro “Pete” Trevino, Jr. as the Signatory Agent for the grant.

Background:

ATTACHMENTS:

File Name	Description
2025_Resolution_Business_Development_Grant_Application_CC_02.28.2025.pdf	Resolution USDA

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 Rural Business Development Grant (RBDG)

At a Commissioner's Court meeting of **Jim Wells County** on the **28th day of February 2025**, the following resolution was proposed and approved by the Board and Committee.

Resolved:

Whereas **Jim Wells County** an organization, deems it necessary and proper to apply for grant assistance under the Rural Business Development Grant (RBDG) Program Business pursuant to the rules and regulations of the Rural Business-Development Grant (RBDG) Business Enterprise Project an agency of the United States Department of Agriculture.

NOW, THEREFORE, BE IT RESOLVED, BY THE JIM WELLS COUNTY THAT:

- (A) **Jim Wells County Judge** may act as the Signatory Agent for the Rural Business Development Grant.
- (B) That the signatory Agent is hereby authorized and directed to make the application for grant assistance under the rules and regulations of RBS and to sign the acceptance of grant assistance when made and any other documents, instruments and agreements required in connection with grant (including, but not limited to, the Grant Agreement) on behalf of Jim Wells County.
- (C) That the **Jim Wells County** shall be bound by the terms, conditions and provisions, instruments and agreements.

Signed and dated by the President by the Board of Directors of the **Jim Wells County** on the **28th day of February 28, 2025**.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
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 authorize the County Judge to submit a technical correction (change of scope) letter and allocation for the FY 2024 Community Project Funding be changed from the project “Municipal Utility District Creation” to the project “Drinking Water Infrastructure” to the U.S. Environmental Protection Agency – Region 6 for the Tecolote “Owl Ranch” Project.

Summary: Discuss, consider, and authorize the County Judge to submit a technical correction (change of scope) letter and allocation for the FY 2024 Community Project Funding be changed from the project “Municipal Utility District Creation” to the project “Drinking Water Infrastructure” to the U.S. Environmental Protection Agency – Region 6 for the Tecolote “Owl Ranch” Project.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name	Description
Commissioners_Court_Meeting_July_14.pdf	Vouchers to be paid on 07.14.2025

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199099	12166	DIANE GOODMAN	6/24/2025	12 00037010	DEPOSIT REFUND, MERCHANTS BLDG	300.00
199205	111114	PAYROLL FUND	6/27/2025	12 00020700	WEEKLY PAYROLL 07/01/25	8,519.25
199229	12171	NANCY RAMIREZ	6/26/2025	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
199233	12173	APRIL RODRIGUEZ	6/30/2025	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
199308	111114	PAYROLL FUND	7/02/2025	12 00020700	BI-WEEKLY PAYROLL 07/04/25	442,289.62
199316	111114	PAYROLL FUND	7/03/2025	12 00020700	WEEKLY PAYROLL 07/08/25	6,509.86
199530	12173	JESSICA QUIROZ	7/07/2025	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
199209	11433	GOVOS, INC	6/18/2025	12 40340600	LAND RECORDS MANAGEMENT, CO CLERK	2,819.00
199470	10595	KOFILÉ TECHNOLOGIES	6/27/2025	12 40340600	DAILY INDEXING, JWC CLERK	1,512.00
199485	5628	U S POSTAL SERVICE	7/03/2025	12 40340600	PO BOX FEE, 1 YEAR, CO CLERK	154.00
199089	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199090	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199091	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199092	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199093	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199094	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199095	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199096	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199097	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199098	111112	VETERAN	6/24/2025	12 40549900	TRAVEL ALLOWANCE	75.00
199106	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199107	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199108	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199109	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199110	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199111	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199112	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199113	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199114	111112	VETERAN	6/25/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199142	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199143	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199144	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199145	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199146	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199147	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199148	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	45.00
199149	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199150	111112	VETERAN	6/26/2025	12 40549900	TRAVEL ALLOWANCE	75.00
199195	111112	VETERAN	6/27/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199196	111112	VETERAN	6/27/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199197	111112	VETERAN	6/27/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199198	111112	VETERAN	6/27/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199199	111112	VETERAN	6/27/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199276	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199277	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199278	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199279	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199280	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199281	111112	VETERAN	7/01/2025	12 40549900	TRAVEL ALLOWANCE	65.00
199282	111112	VETERAN	7/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199293	111112	VETERAN	7/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199294	111112	VETERAN	7/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199295	111112	VETERAN	7/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199296	111112	VETERAN	7/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199309	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	20.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199310	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199311	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199312	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199313	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199314	111112	VETERAN	7/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199496	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199497	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199498	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199499	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199500	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199501	111112	VETERAN	7/07/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199502	111112	VETERAN	7/08/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199503	111112	VETERAN	7/08/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199504	111112	VETERAN	7/08/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199514	111112	VETERAN	7/09/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199515	111112	VETERAN	7/09/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199516	111112	VETERAN	7/09/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199518	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199519	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199522	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	20.00
199523	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	25.00
199524	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199525	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199526	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199527	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	40.00
199528	111112	VETERAN	7/10/2025	12 40549900	TRAVEL ALLOWANCE	60.00
199529	9468	FUELMAN	6/23/2025	12 40633000	FUEL, EMER MGMT	119.45
199520	9468	FUELMAN	7/07/2025	12 40633000	FUEL, EMER MGMT	53.11
199100	8902	RAUL HERNANDEZ & CO	6/23/2025	12 40940100	PROF SERVICE, AUDIT, FIN STMTS	9,500.00
199101	8902	RAUL HERNANDEZ & CO	6/23/2025	12 40940100	PROF SERVICE, AUDIT, FIN STMTS	5,500.00
199136	105121	A T & T	6/11/2025	12 40942000	TELEPHONE, JWC	2,730.24
199151	10939	VTX COMMUNICATIONS	6/26/2025	12 40942000	INTERNET SERVICE, TAX ASSESSOR & CONST 4	685.30
199228	11515	CHARTER COMMUNICATIONS	6/21/2025	12 40942000	INTERNET SERVICE, JWC	1,446.60
199236	105121	A T & T	6/11/2025	12 40942000	TELEPHONE, JWC	685.72
199269	6013	XEROX CORPORATION-CHICAGO	6/01/2025	12 40946200	VARIOUS DEPARTMENT USAGE, COUNTY JUDGE	8,750.13
199271	6013	XEROX CORPORATION-CHICAGO	7/01/2025	12 40946200	VARIOUS DEPARTMENT USAGE, COUNTY JUDGE	7,116.18
199297	6013	XEROX CORPORATION-CHICAGO	12/06/2023	12 40946200	JP PCT1, METER USAGE, COUNTY JUDGE	174.70
199302	9558	PITNEY BOWES INC	5/12/2025	12 40931000	LEASE INVOICE MAR2025-JUN2025, CJ	1,984.23
199303	9558	PITNEY BOWES INC	2/08/2025	12 40931000	LEASE INV DEC2024-MAR2025, COUNTY JUDGE	1,984.23
199342	10789	BUGPRO, INC	6/12/2025	12 40941000	PEST QUARTERLY @ PREMONT PUBL LIBRARY, CJ	60.00
199372	11873	CHERRYROAD MEDIA	6/30/2025	12 40943000	SPECIAL BOARD, BEST OF THE BEST, CJ	156.33
199378	1242	COMMUNITY ACTION CORP	6/26/2025	12 40943000	ELDERLY MEALS, FOR JWC, OCT'24-MAY'25, CO J	28,000.00
199380	2756	JWC APPRAISAL DISTRICT	7/02/2025	12 40949905	BALANCE DUE ON PROPERTY HWY 281, CO JUDGE	16.59
199381	1857	SOUTH TEXAS PEST CONTROL	7/01/2025	12 40941000	MONTHLY & QUARTLEY PEST CONTROL, CJ	375.00
199384	1857	SOUTH TEXAS PEST CONTROL	7/01/2025	12 40941000	MONTHLY BAITING OF STATIONS@ JUV PROB, CJ	75.00
199386	1857	SOUTH TEXAS PEST CONTROL	7/01/2025	12 40941000	MONTHLY BAITING STATIONS @ ADU PROB, CJ	50.00
199389	4582	ROYSTON, RAYZOR, VICKERY	6/16/2025	12 40949900	LEGAL SRV, JWC GEN MATTERS 1893.46769, CJ	259.00
199471	11606	RAY FERNANDEZ, MD	6/16/2025	12 40949950	AUTOPSY, E N BACERRA	4,500.00
199472	11606	RAY FERNANDEZ, MD	3/20/2025	12 40949950	AUTOPSY, D GARCIA	6,300.00
199476	304	ROBERSON FUNERAL HOME	6/30/2025	12 40949950	1ST CALL & CRASH BAG, N L GARCIA	600.00
199477	304	ROBERSON FUNERAL HOME	6/16/2025	12 40949950	1ST CALL & CRASH BAG, R P WILKINS	400.00
199478	304	ROBERSON FUNERAL HOME	6/16/2025	12 40949950	1ST CALL & CRASH BAG, E N BECERRA	600.00
199488	8411	A T & T MOBILITY	6/19/2025	12 40942000	TELEPHONE, JWC	1,243.10
199490	9679	VERIZON BUSINESS	6/23/2025	12 40942000	TELEPHONE, JWC	1,650.29
199494	8902	RAUL HERNANDEZ & CO	7/01/2025	12 40940100	PROF SERVICE, AUDIT, FIN STMTS	14,000.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JULY 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199495	10939	VTX COMMUNICATIONS	7/01/2025	12 40942000	INTERNET SERVICE, CONST 4 & TAC	822.38
199512	8665	A T & T	6/23/2025	12 40942000	TELEPHONE, JWC	570.43
199266	5885	CAMERON COUNTY CLERK	6/13/2025	12 42640002	COURT COSTS, COUNTY JUDGE	460.00
199102	7972	WELLS FARGO ELITE CARD PAYMENT	5/27/2025	12 42842700	MEMBERSHIP DUES, CCAL	150.00
199212	12148	ACE COURT REPORTING SERVICE	3/20/2025	12 42849984	COURT REPORTING SERVICE, 03/17/25	1,377.30
199215	8589	YVONNE TOURELLES	6/17/2025	12 42849922	CAUSE#25-06-64849-CV	375.00
199216	9242	JOEL CRUZ RESENDEZ	6/12/2025	12 42849923	CAUSE#25-51250-CR	382.50
199217	9242	JOEL CRUZ RESENDEZ	6/12/2025	12 42849922	CAUSE#23-06-62903-CV	381.00
199218	9242	JOEL CRUZ RESENDEZ	6/17/2025	12 42849922	CAUSE#25-06-64849-CV	381.15
199219	9242	JOEL CRUZ RESENDEZ	6/11/2025	12 42849922	CAUSE#24-07-63980-CV	383.25
199220	9242	JOEL CRUZ RESENDEZ	6/11/2025	12 42849922	CAUSE#25-04-64698-CV	381.15
199221	9242	JOEL CRUZ RESENDEZ	6/12/2025	12 42849922	CAUSE#24-11-64352-CV	375.00
199222	9242	JOEL CRUZ RESENDEZ	6/11/2025	12 42849923	CAUSE#25-51251-CR	375.00
199223	9525	DAVID O GONZALEZ	6/17/2025	12 42849922	CAUSE#25-06-64849-CV	375.00
199224	9525	DAVID O GONZALEZ	6/17/2025	12 42849922	CAUSE#5-06-64835-CV	375.00
199226	2480	ZENAIDA SANCHEZ	6/17/2025	12 42849922	CAUSE#25-06-64835-CV	375.00
199475	12148	ACE COURT REPORTING SERVICE	6/30/2025	12 42849984	ZOOM COURT REPORTING SERVICE, CCAL	500.00
199105	10477	TACA	6/24/2025	12 43542700	REGIST FEE, CONF, AUSTIN, TX	375.00
199225	9659	GATEWAY PRINTING	6/24/2025	12 43531000	COPY PAPER & CLOCK, DIST JUDGE	62.58
199304	111111	PETIT JURORS	6/23/2025	12 43548530	PETIT JURORS	1,540.00
199305	111111	PETIT JURORS	6/23/2025	12 43548530	PETIT JURORS	696.00
199306	111111	PETIT JURORS	6/23/2025	12 43548530	PETIT JURORS	138.00
199480	8146	OMNIBASE SERVICES OF TEXAS	7/01/2025	12 45135001	2ND QTR ACTIVITY, JP 1	1,116.00
199104	11671	MATTHEW J SCHMIDT	6/24/2025	12 45322500	MAGISTRATION MILEAGE, 06/16-22/25	254.80
199104	11671	MATTHEW J SCHMIDT	6/24/2025	12 45349922	INQUEST MILEAGE, 06/16 & 18/25	116.20
199284	8413	MARY LOU JACKSON	6/16/2025	12 45357500	REIMBURSE OFFICE CHAIR	106.74
199315	11823	SO TX JUSTICE OF THE PEACE & CONST	7/03/2025	12 45342700	REGIST FEE & MEMB DUES, CONF, SPI, TX	250.00
199292	12142	SYLVIA I JOHNSON	7/01/2025	12 4542700	REGIST FEE, VIRTUAL CONFERENCE	100.00
199479	8146	OMNIBASE SERVICES OF TEXAS	7/03/2025	12 45435004	2ND QTR ACTIVITY, JP 4	20.00
199383	8146	OMNIBASE SERVICES	7/01/2025	12 45535005	2ND QTR ACTIVITY, JP#5	78.00
199385	8544	LINEBARGER GOGGAN BLAIR	6/26/2025	12 45535005	COLLECTION FEES, JP#5	713.20
199474	11670	NOE G CADENA	6/20/2025	12 45646000	RENT, JULY 2025	800.00
199103	7972	WELLS FARGO ELITE CARD PAYMENT	5/13/2025	12 47657300	SOUNDBARS & WIPERS, CO ATTY	679.06
199307	11112	MATTHEW J ZAMORA	7/02/2025	12 47622500	MILEAGE, 05/16-06/13/25	157.50
199505	11252	RICHARD GUERRA	7/08/2025	12 49042700	PER DIEM & MILEAGE, CONF, BROWNSVILLE, TX	381.40
199506	11643	JULIO MARTINEZ	7/08/2025	12 49042700	PER DIEM & MILEAGE, CONF, BROWNSVILLE, TX	381.40
199238	10991	AVENU INSIGHTS & ANALYTICS	6/19/2025	12 49548600	PACE SOFTWARE SUBSCRIPTION, AUDITOR	2,274.69
199240	11850	COAST TO COAST COMPUTER	6/26/2025	12 49531000	INK CARTRIDGES, AUDITOR	120.80
199245	9659	GATEWAY PRINTING	6/26/2025	12 49531000	OFFICE SUPPLIES, AUDITOR	128.89
199382	320	FEDEX	6/26/2025	12 49549900	OVERNIGHT FUELMAN PMTS, AUDITOR	37.29
199464	11981	CENTURISK	5/14/2025	12 49548600	APPRAISAL SERVICES, AUDITOR	15,000.00
199507	5628	U S POSTAL SERVICE	7/08/2025	12 49946200	PO BOX FEE, 1 YEAR, TAX ASSESSOR	154.00
199513	8815	MARY C LOZANO	7/08/2025	12 49942700	REIMB TOLL FEES, CONF, GALVESTON, TX	22.00
199520	9468	FUELMAN	7/07/2025	12 49933000	FUEL, TAX ASSESSOR	21.19
199341	10545	CIRA	6/18/2025	12 50348600	MICROSOFT JUNE2025 RENEW@ COURTHOUSE, CJ	2,455.83
199135	1386	JWC FRESH WATER SUPPLY	6/06/2025	12 51044000	UTILITIES, BB PARK	53.44
199211	1558	GULF COAST PAPER CO	6/24/2025	12 51033210	TOILET TISSUE & LYSOL, BANK BLDG	183.36
199227	319	CITY OF ALICE	6/20/2025	12 51044000	UTILITIES, CTHSE, ANNEX & JUV PROB	2,076.33
199230	9468	FUELMAN	6/23/2025	12 51033000	FUEL, MAINT DEPT	72.70
199232	319	CITY OF ALICE	6/20/2025	12 51044000	UTILITIES, JWCSD & CO JAIL	2,810.41
199234	12174	DENNIS HINOJOSA	6/03/2025	12 51058000	INSTALL 3 ROOFS, BEN BOLT PLAZA	5,000.00
199235	6987	CENTERPOINT ENERGY	6/24/2025	12 51044000	UTILITIES, JWC	464.75
199242	12075	JDT DUMPSTERS, LTD	6/27/2025	12 51058000	40 YD DUMP CR 3831, WEATHER EVT 5/8, CO JU	575.00
199243	12138	OTIS ELEVATOR COMPANY	6/16/2025	12 51045010	MAINTENANCE SVC @ BNK BLDG, CO JUDGE	1,403.46
199252	10439	MELESIO CEJA	6/23/2025	12 51058000	REPAIR FENCE, GATES @ FAIRGROUNDS, CJ	1,200.00

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COMMISSIONER'S COURT MEETING OF JULY 14, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199253	10439	MELESIO CEJA	6/25/2025	12 51058000	TRIM TREES @ ADULT PROBATION, CJ	1,200.00
199254	10439	MELESIO CEJA	6/23/2025	12 51058000	INSTALL DOOR KNOB @ DISTJUDGE, CJ	90.00
199255	10437	KD CLEANING SERVICE	5/13/2025	12 51048600	LAWN SERVICE @ PCT. 4, COUNTY JUDGE	250.00
199263	12170	JM CURTAIN DESIGNER AND	5/30/2025	12 51058000	INSTALL BLINDS @ DIST CLERK DEPT, CJ	335.00
199264	456	GULF ELECTRICAL WHOLESALE	6/27/2025	12 51045010	QUAD LAMPS X 32 @ BANK BLDG, COUNTY JUDGE	219.01
199267	5584	A & D ELECTRIC	6/21/2025	12 51058000	LABOR CK POWER @ FAIRGROUNDS, CJ	200.00
199288	2840	EVEREST WATER	6/01/2025	12 51039000	WATER, VARIOUS DEPTS	1,108.86
199289	204	NUCES ELECTRIC COOP	5/20/2025	12 51044000	UTILITIES, S ARANSAS PASS	112.08
199290	1386	JWC FRESH WATER SUPPLY	6/06/2025	12 51044000	UTILITIES, JWC	53.44
199298	6113	BETA TECHNOLOGY, INC	6/17/2025	12 51033200	MEDI WIPES X 12, COUNTY JUDGE	1,500.00
199299	6113	BETA TECHNOLOGY, INC	6/17/2025	12 51033200	MEDI WIPES X 8 & TRAP-IN-CAP QTS, CJ	1,260.50
199300	6593	MCCOY'S BUILDING SUPPLY	6/21/2025	12 51058000	GATE&WOOD MATERIALS @ FAIRGROUNDS, CJ	2,257.25
199301	7663	SUTHERLAND BUILDING	6/26/2025	12 51058000	44GAL BRUTE TRASHCANS FOR FAIRGROUNDS, CJ	139.98
199360	10962	VALADEZ TRUCKING	6/24/2025	12 51058000	HAULING BRUCH FROM STORM, CJ	2,400.00
199366	11237	KD CLEANING SERVICE	6/15/2025	12 51048600	LAWN SERVICE FOR PCT. 4, COUNTY JUDGE	250.00
199367	11237	KD CLEANING SERVICE	5/30/2025	12 51048600	CLEANING SERVICE FOR PCT. 4, CJ	250.00
199370	11750	NEFFS PLUMBING REPAIRS	6/10/2025	12 51058000	FLANGE REPAIR KIT FOR COURTHOUSE RR, CJ	163.50
199371	10112	TAC RISK MANAGEMENT POOL	7/01/2025	12 51048200	ANNUAL LIABILITY CONTRIBUTION, AUDITOR	189,891.00
199375	11737	STEVE A CAVAZOS	7/01/2025	12 51048600	MONTHLY COURTHOUSE LAWN, JUNE, CO JUDGE	1,600.00
199375	11737	STEVE A CAVAZOS	7/01/2025	12 51048600	MONTHLY JAILHOUSE LAWN, JUNE, CO JUDGE	300.00
199375	11737	STEVE A CAVAZOS	7/01/2025	12 51048610	MONTHLY BANK BLDG LAWN, JUNE, CO JUDGE	400.00
199486	319	CITY OF ALICE	6/20/2025	12 51044000	UTILITIES, CO JAIL	207.08
199487	5536	SAN DIEGO MUNICIPAL UTILITY	7/01/2025	12 51040000	UTILITIES, S VENTURA	93.21
199489	2840	EVEREST WATER	7/01/2025	12 51039000	WATER, VARIOUS DEPTS	155.69
199491	11752	SHELL ENERGY SOLUTIONS	6/30/2025	12 51044000	UTILITIES, VARIOUS DEPTS	23,805.91
199492	11384	CAPITAL ONE	5/20/2025	12 51039000	WATER, CUPS, COFFEE, CREAMER & STIR STICKS	48.05
199492	11384	CAPITAL ONE	6/10/2025	12 51057500	S SHELF BOOK CASE, CO JUDGE	37.67
199493	319	CITY OF ALICE	6/20/2025	12 51044020	UTILITIES, BANK BLDG & MAIN ST	2,905.28
199509	10584	CPL BUSINESS	7/01/2025	12 51044000	UTILITIES, S JOHNSON	43.01
199510	204	NUCES ELECTRIC COOP	6/27/2025	12 51044000	UTILITIES, BURTON ST, S HWY 281 & CR 120	411.22
199511	613	CITY OF PREMONT	6/30/2025	12 51044000	UTILITIES, PREMONT, PUB LIBRARY & CONST 4	390.10
199517	12179	GUADALUPE DIAZ	7/07/2025	12 51045010	REIMB RTD BELT FOR A/C, BANK BLDG	17.31
199520	9468	FUELMAN	7/07/2025	12 51033000	FUEL, MAINT DEPT	104.75
199521	11878	NEC CO-OP ENERGY	7/04/2025	12 51044000	UTILITIES, SW 1ST ST	285.79
199526	11372	ALLEGIANCE MOBILE HEALTH	4/01/2025	12 54040400	SUBSIDY FEE FOR APRIL 2025, COUNTY JUDGE	14,500.00
199257	11372	ALLEGIANCE MOBILE HEALTH	5/01/2025	12 54040400	SUBSIDY FEE FOR MAY 2025, COUNTY JUDGE	14,500.00
199258	11372	ALLEGIANCE MOBILE HEALTH	6/01/2025	12 54040400	SUBSIDY FEE FOR JUNE 2025, COUNTY JUDGE	14,500.00
199259	11372	ALLEGIANCE MOBILE HEALTH	7/01/2025	12 54040400	SUBSIDY FEE FOR JULY 2025, COUNTY JUDGE	14,500.00
199230	9468	FUELMAN	6/23/2025	12 55133000	FUEL, CONST 1	103.93
199520	9468	FUELMAN	7/07/2025	12 55133000	FUEL, CONST 1	83.44
199140	6402	JIM LONG	6/16/2025	12 55345200	REIMBURSE VEHICLE REPAIRS	673.39
199247	9806	STAPLES, INC.	7/06/2021	12 55439000	INK CARTRIDGES, CONSTABLE PCT 4	156.79
199231	8356	DEL MAR COLLEGE	6/30/2025	12 56042800	23 WEEKL POLICE ACADEMY, JWCSD	8,562.00
199285	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	12 56045400	VEHICLE REGISTRATION RENEWAL	7.50
199286	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	12 56045400	VEHICLE REGISTRATION RENEWAL	7.50
199287	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	12 56045400	VEHICLE REGISTRATION RENEWAL	7.50
199291	9468	FUELMAN	6/23/2025	12 56033000	FUEL, JWCSD	8,362.18
199343	10922	ADVANCE AUTO PARTS	6/23/2025	12 56045400	FRAN ANT DEX UNIT #2209, SD	13.99
199344	10922	ADVANCE AUTO PARTS	6/24/2025	12 56033000	2 QUARTS OF OIL FOR UNIT #1905, SD	23.52
199346	10922	ADVANCE AUTO PARTS	6/25/2025	12 56045400	REFRIGERANT FOR LT BOWEN VEHICLE, SD	50.34
199348	10922	ADVANCE AUTO PARTS	6/25/2025	12 56035400	BATTERIES AND CORE BATT UNIT#2209, SD	280.94
199352	10922	ADVANCE AUTO PARTS	6/27/2025	12 56033000	OIL, BLUE O WWF UNIT D2100, SD	28.01
199355	10948	MARY ANN GANSLE, PH.D	6/26/2025	12 56040500	EMPLOYEE EVALUATION, B.GARCIA, SD	300.00
199361	11020	MCKESSON MEDICAL-SURGICA	6/27/2025	12 56040550	PENICILLIN, SHERIFF DEPARTMENT	48.93
199362	11020	MCKESSON MEDICAL-SURGICA	6/27/2025	12 56040550	GLOVES AND IBUPROFEN 800MG, SHERIFF DEPT	226.93

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199363	11197	CHARM-TEX, INC	6/24/2025	12 56033400	PROPERTY BAGS PREM MESH, SHERIFF DEPART	1,322.00
199368	11300	JOSHUA ROQUE REPAIR	6/02/2025	12 56042700	REIMBURSEMENT FOR ONLINE TRAINING, SD	82.00
199369	11747	S AND S AUTO REPAIR	6/24/2025	12 56045400	REPLACE RADIATOR 2019 CHEV TAHOE, SD	782.16
199374	12153	SOUTH TEXAS HOSPITALIST P	6/30/2025	12 56045000	5 INHOUSE VISITS, 4 TELEVISITS, SD	1,475.00
199377	12175	AMERICAN INTEGRATED	6/19/2025	12 56045000	ANNUAL FIRE ALARM INSPECTION, SD	1,840.00
199379	12176	SALT LICK FEED STORE	6/30/2025	12 56049922	DC NEXT LEVEL HI PRO 30 LBS, K9 FOOD, SD	156.50
199388	4498	JESSE'S GLASS TINTING	6/25/2025	12 56045400	RIGHT PASS DOOR UNIT #D1512, SD	156.50
199390	5144	ALICE TIRE & APPLIANCE	6/06/2025	12 56035400	TIRE SERVICE FOR UNIT #D2201, SD	198.95
199391	5144	ALICE TIRE & APPLIANCE	6/24/2025	12 56035400	TIRE SERVICE ON 2017 FORD GRAY TRUCK, SD	198.95
199393	5144	ALICE TIRE & APPLIANCE	6/25/2025	12 56033000	OIL CHANGE ON UNIT D1905, SHERIFF DEPT	207.95
199399	5144	ALICE TIRE & APPLIANCE	6/26/2025	12 56033000	OIL CHANGE FOR UNDERCOVER FORD, SD	74.75
199399	5144	ALICE TIRE & APPLIANCE	6/26/2025	12 56045400	WIPERS FOR UNDERCOVER FORD, SD	63.15
199401	5144	ALICE TIRE & APPLIANCE	6/26/2025	12 56033000	OIL CHANGE FOR 2016 BUICK TRUCK, SD	42.42
199401	5144	ALICE TIRE & APPLIANCE	6/26/2025	12 56035400	RR FLAT ON 2016 BUICK TRUCK, SD	54.95
199404	5144	ALICE TIRE & APPLIANCE	6/26/2025	12 56031000	BASE CHARGE, COLOR PRINTS, SHERIFF DEPT	15.00
199404	6013	XEROX CORPORATION-CHICAGO	6/05/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	257.90
199405	7107	U.S. FOODSERVICE, INC	6/26/2025	12 56033300	TRASH CAN BLACK, SHERIFF DEPARTMENT	4,573.45
199408	7663	SUTHERLAND BUILDING	6/23/2025	12 56033400	TRANSFER INMATE J.T.PENDLEY, SD	3,562.00
199410	7740	U.S. CORRECTIONS, LLC	6/22/2025	12 56040600	PICKUP/DROP OFF 2019 CHEVY TAHOE, SD	300.00
199414	7756	CINDY'S WRECKER SERVICE	6/20/2025	12 56045400	PUMP OUT GREASE TRAP, DEGREASER, SD	800.00
199416	8565	TOM'S SEPTIC TANK SERVICE	6/25/2025	12 56045000	NEW TIRES & SERVICE FOR UNIT #D1801, SD	665.56
199417	8603	SOUTHERN TIRE MART, LLC	6/26/2025	12 56035400	INSTALL NERF BARS/STEPS 2024 TRK, SD	304.00
199418	9537	ROB MURDOCK SALES & SVC	6/26/2025	12 56045400	WINDSHIELD W/S KIT ON UNIT #D2100, SD	388.57
199419	9556	RENE'S AUTO GLASS	6/26/2025	12 56031000	WHITE COPY PAPER AND SLFADH END CONV, SD	445.93
199420	9659	GATEWAY PRINTING &	6/26/2025	12 56031000	OFFICE SUPPLIES, SHERIFF DEPARTMENT	154.35
199421	9659	GATEWAY PRINTING &	4/09/2025	12 56031000	FOLDER, CLASS, LTR, 3 DIV, SHERIFF DEPT	76.76
199422	9659	GATEWAY PRINTING &	4/11/2025	12 56031000	DRIVE, USB 32 GB, 3 PK, SHERIFF DEPT	29.08
199423	9659	GATEWAY PRINTING &	3/11/2025	12 56031000	BILLING PERIOD FOR JUNE 2025, SD	465.40
199465	10801	TRANSUNION RISK AND ALTER	7/01/2025	12 56048600	MONTHLY TRACKING SERVICE, JUNE 2025, SD	1,009.60
199466	10056	MANNING NAVCOMP, INC	7/01/2025	12 56048600	PO BOX FEE, 1 YEAR, JWCS	6,100.00
199508	5628	U S POSTAL SERVICE	7/08/2025	12 56031100	FUEL, JWCS	6,198.55
199529	9468	FUELMAN	7/07/2025	12 56033000	FUEL, SAFETY DEPT	110.86
199530	9468	FUELMAN	6/23/2025	12 56733000	INSTALL LIGHTS FOR SAFETY& INSP TRK, CJ	585.00
199530	9468	FUELMAN	6/17/2025	12 56745400	FUEL, SAFETY DEPT	110.36
199520	9468	TONY'S COMMUNICATIONS LLC	7/07/2025	12 56733000	TELEPHONE, JUV PROB	208.84
199134	8411	A T & T MOBILITY	5/28/2025	12 57042000	PER DIEM, CONF, SAN MARCOS, TX	238.00
199137	11738	ROY FARIAS	6/25/2025	12 57022500	PER DIEM, CONF, SAN MARCOS, TX	238.00
199138	6285	JOANNA MUNOZ	6/25/2025	12 57022500	PER DIEM, CONF, SAN MARCOS, TX	238.00
199139	3785	PEARL C SERNA	6/25/2025	12 57022500	HOTEL ACCOM & REGIST FEE, CONF, EAGLE PASS	1,669.11
199141	7972	WELLS FARGO ELITE CARD PAYMENT	6/03/2025	12 57039000	COLLECTION & DISPOSAL OF WASTE, JUV PROB	500.00
199207	105125	ALICE COST CONTAINMENT	4/17/2025	12 57039000	MONTHLY ANSWERING SERVICE, JUV PROB	121.05
199208	11402	KIMS ANSWERING SERVICE	4/21/2025	12 57042000	INK CARTS, COPY PAPER, FILE FOLDERS & ETC	187.40
199210	11578	COASTAL OFFICE SOLUTIONS	5/21/2025	12 57031000	MONTHLY MONITORING, JUV PROB	18.00
199213	6508	R & F ENTERPRISES	6/05/2025	12 57042000	DETENTION SERVICE, MAY 2025	5,775.00
199214	8560	36TH JUDICIAL DISTRICT	6/09/2025	12 57049950	FUEL, JUV PROB	98.70
199230	9468	FUELMAN	6/23/2025	12 57022500	COLLECTION & WASTE DISPOSAL, JUV PROB	500.00
199469	105125	ALICE COST CONTAINMENT	7/01/2025	12 57039000	LAB SUPPLIES, JUV PROB	490.00
199481	9368	REDWOOD TOXICOLOGY LABORATORY	5/31/2025	12 57039000	FUEL, JUV PROB	149.22
199520	9468	FUELMAN	7/07/2025	12 57022500	GPS DAILY SERVICE, ADULT PROB	575.00
199473	11614	RECOVERY MONITORING SOLUTIONS	7/03/2025	12 57140560	JULY 2025 PROFESSIONAL SERVICES, HS	1,516.00
199415	8297	INDIGENT HEALTHCARE SOLUT	6/01/2025	12 64045310	NONCOMMERCIAL POLITICAL, CO AGENT	75.00
199194	10017	TEXAS DEPT OF AGRICULTURE	6/26/2025	12 66548710	FUEL, CO AGENT	57.96
199230	9468	FUELMAN	6/23/2025	12 66542800	REGIST FEE, CONF, COLLEGE STATION, TX	75.00
199283	12172	TEXAS A & M AGRILIFE EXTENSION	6/27/2025	12 66548720	FUEL, CO AGENT	53.83
199520	9468	FUELMAN	7/07/2025	12 66542800	FUEL, FAIRGROUNDS	132.65
199230	9468	FUELMAN	6/23/2025	12 67333000		

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
199373	11270	TELLUS EQPT. SOLUTIONS, LLC	7/01/2025	12 67345300	REPAIR PARTS, RB2		344.95
199373	11270	TELLUS EQPT. SOLUTIONS, LLC	7/01/2025	12 67333000	ENGINE OIL, RB2		6.88
199376	11815	CONCEALED FENCING	7/02/2025	12 67345300	REPAIRS TO ZERO TURN, RB2		200.00
199520	9468	FUELMAN	7/07/2025	12 67333000	FUEL, FAIRGROUNDS	TOTAL	43.38
						TOTAL	964,249.85
199153	111114	PAYROLL FUND	6/18/2025	21 00020700	BI-WEEKLY PAYROLL 06/20/25		18,759.10
199158	111114	PAYROLL FUND	6/20/2025	21 00020700	WEEKLY PAYROLL 06/24/25		2,451.51
199200	111114	PAYROLL FUND	6/27/2025	21 00020700	WEEKLY PAYROLL 07/01/25		2,568.21
199532	111114	PAYROLL FUND	7/02/2025	21 00020700	BI-WEEKLY PAYROLL 07/04/25		18,759.10
199533	111114	PAYROLL FUND	7/03/2025	21 00020700	WEEKLY PAYROLL 07/08/25		2,494.39
199152	9468	FUELMAN	6/09/2025	21 62133000	FUEL, PCT 1		1,635.95
199154	8411	A T & T MOBILITY	6/07/2025	21 62142000	TELEPHONE, PCT 1		266.10
199155	204	NUCES ELECTRIC COOP	5/30/2025	21 62144000	UTILITIES, CR 120		79.14
199156	11769	PITNEY BOWES, INC	5/30/2025	21 62131000	LEASE AGREEMENT, PCT 1		172.18
199157	8306	PURCHASE POWER	6/15/2025	21 62131100	POSTAGE FOR METER, PCT 1		705.25
199159	12081	ANNA BENAVIDES	5/07/2025	21 62122500	MILEAGE, VARIOUS TRIPS, 01/06-06/12/25		144.48
199160	11960	CADENCE EQUIPMENT FINANCE	6/15/2025	21 62158010	LEASE PAYMENT, 2026 MACK TRUCK		2,009.79
199237	9468	FUELMAN	6/23/2025	21 62133000	FUEL, PCT 1		1,536.10
199317	11110	U CAN DO IT RENTAL	6/20/2025	21 62133000	MOTOMIX ENGINE OIL, RB1		70.00
199317	11110	U CAN DO IT RENTAL	6/20/2025	21 62139000	TRIMMER LINE CUTTER, RB1		1.50
199318	11461	LINDE GAS & EQUIPMENT	6/17/2025	21 62139000	OXYGEN K, RB1		44.97
199320	12167	ANTONIO MIGUEL GARCIA	6/18/2025	21 62135000	REPLACE 8 SHOP LIGHTS, RB1		775.00
199321	12168	SOUTH TEXAS OILFIELD	6/20/2025	21 62139000	2 GAL SPRAYER, DEGREASER, PAIL, RB1		82.30
199322	319	CITY OF ALICE	5/15/2025	21 62148635	LANDFILL CHARGES, RB1		11,185.70
199323	6013	XEROX CORPORATION-CHICAGO	6/01/2025	21 62146200	USAGE, RB1		286.35
199324	6168	FLEETPRIDE	6/18/2025	21 62139000	MINI BULB, RB1		7.25
199325	7663	SUTHERLAND BUILDING	6/20/2025	21 62133000	DIESEL EXHAUST FLUID, RB1		44.95
199326	9908	FULLER TRACTOR COMPANY	6/17/2025	21 62135410	ASSY FIL B1A1, RB1		20.12
199392	10303	CADENA TIRE SHOP	6/25/2025	21 62135400	REPAIR 2 TIRES ON UT TRAILER, RB1		40.00
199392	10303	CADENA TIRE SHOP	6/27/2025	21 62135400	1 USED TIRE FOR UT TRAILER, RB1		80.00
199394	11201	THIRD COAST NAPA	6/27/2025	21 62139000	FUSES FOR UNIT#305, RB1		11.48
199395	11270	TELLUS EQPT. SOLUTIONS, LLC	6/30/2025	21 62135410	FACING FOR SHREDDER, RB1		51.04
199400	11931	SUPER SHINE SOLUTIONS	6/26/2025	21 62149900	SELF SERV TRK WASH VEH#124		54.00
199400	11931	SUPER SHINE SOLUTIONS	7/01/2025	21 62149900	SELF SERV TRK WASH VEH#125, RB1		62.50
199402	11977	LOUIS O. SCHMIDT, TRUSTEE	7/01/2025	21 62135610	2ND QTR CALICHE LEASE, RB1		450.00
199406	12177	NOEL SAENZ	6/05/2025	21 62157300	PURCHASE OF A STIHL POLE CHAINSAW, RB1		375.00
199407	1271	HUB CITY FIRE & SAFETY	6/26/2025	21 62139000	SAFETY EQPT, QWIK STIKS, RB1		175.72
199409	162	B & J AIR & PUMP, INC	6/27/2025	21 62139000	3 STORAGE TANKS, RB1		78.66
199411	1857	SOUTH TEXAS PEST CONTROL	7/01/2025	21 62149900	MONTHLY BAIT, RB1		25.00
199412	435	ACURRATE PRINTING CO.	5/06/2025	21 62131000	#10 WINDOW ENVELOPES, RB1		918.00
199413	6013	XEROX CORPORATION-CHICAGO	6/16/2025	21 62146200	USAGE, RB1		288.95
199424	6216	R & R HDWE. & FARM SUPPLY	6/30/2025	21 62149900	NUTS & BOLTS, RB1		28.75
199425	7202	CMIT, INC	6/30/2025	21 62149900	MONTHLY EMPLOYEE FEES, MAY & JUNE, RB1		22.00
199426	7663	SUTHERLAND BUILDING	6/26/2025	21 62139000	AIR FILTERS, RB1		25.98
199427	9476	O'REILLY AUTOMOTIVE, INC	6/30/2025	21 62133000	MOTOR OIL, RB1		12.98
199428	9558	PITNEY BOWES INC	6/29/2025	21 62146200	METER RENTAL, RB1		237.00
199531	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	21 62149900	VEHICLE REGISTRATION RENEWAL		22.00
199534	12150	AMAZON CAPITAL SERVICES	6/30/2025	21 62157300	WALKIE TALKIES, PCT 1		368.95
199535	7204	GREATAMERICA FINANCIAL	6/23/2025	21 62146300	LEASE AGREEMENT, PCT 1		183.00
199536	9679	VERIZON BUSINESS	6/23/2025	21 62142000	TELEPHONE, PCT 1		40.24
199537	9468	FUELMAN	7/07/2025	21 62133000	FUEL, PCT 1	TOTAL	1,299.10
						TOTAL	68,949.79
199162	111114	PAYROLL FUND	6/18/2025	22 00020700	BI-WEEKLY PAYROLL 06/20/25		4,574.03

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199164	111114	PAYROLL FUND	6/20/2025	22 00020700	WEEKLY PAYROLL 06/24/25	6,580.05
199201	111114	PAYROLL FUND	6/27/2025	22 00020700	WEEKLY PAYROLL 07/01/25	6,862.14
199539	111114	PAYROLL FUND	7/02/2025	22 00020700	BI-WEEKLY PAYROLL 07/04/25	4,574.03
199540	111114	PAYROLL FUND	7/03/2025	22 00020700	WEEKLY PAYROLL 07/08/25	6,805.72
199161	9468	FUELMAN	6/09/2025	22 62233000	FUEL PCT 2	381.25
199163	8411	A T & T MOBILITY	6/07/2025	22 62242000	TELEPHONE, PCT 2	114.41
199239	9468	FUELMAN	6/23/2025	22 62233000	FUEL, PCT 2	443.53
199327	11461	LINDE GAS & EQUIPMENT	6/23/2025	22 62246300	ACETYLENE, RB2	141.75
199328	7663	SUTHERLAND BUILDING	6/20/2025	22 62239000	CHAINS AW CHAINS, RB2	88.97
199329	9476	O'REILLY AUTOMOTIVE, INC	6/25/2025	22 62235410	BRAKE PADS, RB2	126.40
199330	9476	O'REILLY AUTOMOTIVE, INC	6/25/2025	22 62235410	BRAKE ROTOR, BRAKE BOLT KIT, RB2	23.82
199331	9476	O'REILLY AUTOMOTIVE, INC	6/25/2025	22 62235410	BRAKE PADS, RB2	19.00
199429	1942	CITY OF ORANGE GROVE	7/01/2025	22 62255000	BULK WATER, JUNE 2025, RB2	810.00
199430	4061	BRITE STAR SERVICES LTD.	6/25/2025	22 62249900	DELV/F&E, RB2	46.60
199431	7202	CMI, INC	6/30/2025	22 62249900	DOT DRUG TESTING, RB2	168.00
199432	746	ALICE FEEDERS SUPPLY INC	6/30/2025	22 62249900	VIPER HOME & GARDEN DUST, RB2	8.95
199433	746	ALICE FEEDERS SUPPLY INC	7/02/2025	22 62249900	VIPER HOME AND GARDEN DUST, RB2	26.85
199434	8169	MIGUEL M. GARCIA	7/02/2025	22 62246700	MONTHLY YARD RENT, 1319 CR 220, RB2	300.00
199435	8428	MIDWEST HOSE & SPECIALTY	6/30/2025	22 62235410	REPAIR PARTS, RB2	17.96
199436	9476	O'REILLY AUTOMOTIVE, INC	7/02/2025	22 62235410	MOTOR OIL, RB2	57.98
199437	9476	O'REILLY AUTOMOTIVE, INC	7/02/2025	22 62235410	OIL FILTER, RB2	7.93
199538	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	22 62249900	VEHICLE REGISTRATION RENEWAL	7.50
199541	11384	CAPITAL ONE	6/13/2025	22 62233000	DIESEL FLUID & ANTIFREEZE, PCT 2	36.62
199541	11384	CAPITAL ONE	6/13/2025	22 62239000	SHOP TOWELS, RAINWEAR, TP, TB & PAPER TOWEL	69.53
199542	9468	FUELMAN	7/07/2025	22 62233000	FUEL, PCT 2	351.47
					FUND TOTAL	32,644.49
199165	111114	PAYROLL FUND	6/18/2025	23 00020700	BI-WEEKLY PAYROLL 06/20/25	9,037.91
199167	111114	PAYROLL FUND	6/20/2025	23 00020700	WEEKLY PAYROLL 06/24/25	6,488.70
199202	111114	PAYROLL FUND	6/27/2025	23 00020700	WEEKLY PAYROLL 07/01/25	6,454.78
199546	111114	PAYROLL FUND	7/02/2025	23 00020700	BI-WEEKLY PAYROLL 07/04/25	8,800.14
199547	111114	PAYROLL FUND	7/03/2025	23 00020700	WEEKLY PAYROLL 07/08/25	4,906.77
199166	105175	JWC R & B PCT#3	5/30/2025	23 62331500	BANK SERVICE CHARGE, PCT 3	24.00
199168	11960	CADENCE EQUIPMENT FINANCE	4/26/2025	23 62358010	LEASE PAYMENT, 2024, MACK TRUCK	26,192.88
199332	11461	LINDE GAS & EQUIPMENT	3/22/2025	23 62346300	CYLINDER RENTAL, RB3	139.54
199333	11461	LINDE GAS & EQUIPMENT INC	4/22/2025	23 62346300	CYLINDER RENTAL, RB3	72.91
199334	12075	JDT DUMPSTERS, LTD	6/22/2025	23 62348635	3 WKS OF 40 YD WKLY DUMP, RB3	1,500.00
199335	12075	JDT DUMPSTERS, LTD	6/25/2025	23 62348635	40 YD WKLY DUMP, RB3	500.00
199336	1945	HUB CITY TRUCK EQPT INC	6/19/2025	23 62345300	PARTS FOR WATER TRUCK, RB3	159.52
199337	8428	MIDWEST HOSE & SPECIALTY	6/25/2025	23 62335410	REPAIR PARTS, RB3	41.58
199338	8961	ERGON ASPHALT & EMULSIONS	6/23/2025	23 62355000	HFRS-2, RB3	5,995.00
199339	8961	ERGON ASPHALT & EMULSIONS	6/25/2025	23 62355000	HFRS-2, RB3	6,070.11
199437	9633	EAST BOUND & DOWN TRUCKING	6/19/2025	23 62335610	8 LOADS OF CALICHE, RB3	1,500.00
199437	10428	OG TIRE & LUBE	6/03/2025	23 62335400	TIRES ON UNIT#341, RB3	365.26
199438	11897	GOLDEN WEST OIL CO. (900)	6/27/2025	23 62333000	GASOLINE & DIESEL, RB3	7,525.50
199439	12075	JDT DUMPSTERS, LTD	7/01/2025	23 62348635	40 YD WKLY DUMP, RB3	500.00
199440	153	VULCAN MATERIALS COMPANY	6/30/2025	23 62355000	LRA PRECOAT PE 3 SAC B, RB3	20,703.90
199440	153	VULCAN MATERIALS COMPANY	6/30/2025	23 62355000	LRA TY I GR D PLUS, RB3	2,827.49
199441	186	KLATT HARDWARE & LUMBER	5/16/2025	23 62349900	2 CANS R 134A, RB3	29.98
199441	186	KLATT HARDWARE & LUMBER	6/23/2025	23 62349900	1X4X12 TREATED LUMBER, RB3	22.82
199441	186	KLATT HARDWARE & LUMBER	6/26/2025	23 62349900	NUTS, BOLTS, WASHERS, RB3	19.68
199442	1945	HUB CITY TRUCK EQPT INC	6/27/2025	23 62339000	FILTER FOR DUMP TRUCK, RB3	30.09
199443	7663	SUTHERLAND BUILDING	6/26/2025	23 62339000	DEGREASER, RB3	50.99
199444	7950	NATHAN HENRY HINZE	6/30/2025	23 62346700	2ND QTR YARD RENT, RB3	450.00
199445	7951	MICHAEL SCOTT HINZE	6/30/2025	23 62346700	2ND QTR YARD RENT, RB3	450.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199446	8961	ERGON ASPHALT & EMULSIONS	6/30/2025	23 62355000	HFRS-2, RB3	5,942.41
199447	9633	EAST BOUND & DOWN TRUCKING	6/27/2025	23 62335610	12 LOADS OF CALICHE, RB3	1,560.00
199543	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
199544	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
199545	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
199548	1942	CITY OF ORANGE GROVE	7/02/2025	23 62344000	UTILITIES, ARMSTRONG DR & OUT CITY LIMIT	90.08
199549	105175	JWC R & B#3	6/30/2025	23 62331500	BANK SERVICE CHARGE, PCT 3	12.00
199550	10939	VTX COMMUNICATIONS	7/01/2025	23 62342000	INTERNET SERVICE, PCT 3 & JP 5	84.67
199551	204	NUCES ELECTRIC COOP	5/30/2025	23 62344000	UTILITIES, FM 624 & SHOP/SL	137.00
199552	11960	CADENCE EQUIPMENT FINANCE	4/26/2025	23 62358010	LEASE AGREEMENT, PCT 3	26,192.88
					FUND TOTAL	144,901.09
199170	111114	PAYROLL FUND	6/13/2025	24 00020700	WEEKLY PAYROLL 06/17/25	7,296.03
199175	111114	PAYROLL FUND	6/18/2025	24 00020700	BI-WEEKLY PAYROLL 06/20/2025	16,578.24
199176	111114	PAYROLL FUND	6/20/2025	24 00020700	WEEKLY PAYROLL 06/24/25	7,721.54
199203	111114	PAYROLL FUND	6/27/2025	24 00020700	WEEKLY PAYROLL 07/01/25	8,269.96
199554	111114	PAYROLL FUND	7/02/2025	24 00020700	BI-WEEKLY PAYROLL 07/04/25	16,578.24
199555	111114	PAYROLL FUND	7/03/2025	24 00020700	WEEKLY PAYROLL 07/08/25	8,537.86
199169	11890	CULLIGAN ULTRAPURE INC	6/06/2025	24 62439000	WATER, PCT 4	25.20
199171	111114	PAYROLL FUND	6/13/2025	24 62420200	INS PREMIUM, JUNE 2025	6,674.52
199172	319	CITY OF ALICE	6/05/2025	24 62444000	UTILITIES, PCT 4	106.66
199173	7972	WELLS FARGO ELITE CARD PAYMENT	6/04/2025	24 62431000	QUICKBOOKS, PCT 4	516.16
199174	9468	WELLS FARGO ELITE CARD PAYMENT	6/04/2025	24 62442700	HOTEL ACCOM & REGIST FEE, CONF, ROSENBERG	537.20
199177	7204	FUELMAN	4/16/2025	24 62433000	FUEL, PCT 4	2,234.03
199178	8306	GREATAMERICA FINANCIAL	6/11/2025	24 62446300	LEASE AGREEMENT, PCT 4	175.00
199179	9468	PURCHASE POWER	6/05/2025	24 62431100	LEASE AGREEMENT, PCT 4	451.50
199345	10609	INTERSTATE BILLING SERVICE	6/23/2025	24 62433000	POSTAGE FOR METER, PCT 4	2,393.72
199347	11357	MARCO GARCIA	5/10/2025	24 62435410	HOSE COOLANT & CLAMP, RB4	187.32
199347	11357	MARCO GARCIA	5/29/2025	24 62445300	REPAIRS TO ZERO TURN, RB4	516.00
199347	11357	MARCO GARCIA	6/01/2025	24 62445300	RMV/RPLC WATER PUMP ON FREIGHLINER, RB4	720.00
199347	11357	MARCO GARCIA	6/12/2025	24 62445300	MAINTENANT ON PETERBILT DIESEL, RB4	720.00
199349	11600	MARTINEZ LAWN SERVICE	6/23/2025	24 62445300	RMV/RPLC RADIATOR F250-350, RB4	1,008.00
199350	11931	SUPER SHINE SOLUTIONS	6/25/2025	24 62439000	TOTAL VEGETATION CONTROL, RB4	379.98
199351	162	B & J AIR & PUMP, INC	6/20/2025	24 62449900	CAR WASHES ON VEH#502 & 458, RB4	38.25
199353	319	CITY OF ALICE	6/17/2025	24 62435410	REPAIR PARTS FOR BRUSH TRUCK, RB4	6.82
199354	4689	WEST'S MODEL MARKET	5/15/2025	24 62448635	LANDFILL FEES, RB4	7,812.80
199356	4689	WEST'S MODEL MARKET	6/25/2025	24 62439000	WATERS & COFFEE FOR MTG W/I.MARTINEZ, RB4	23.69
199358	8103	PEREZ PEST CONTROL	6/26/2025	24 62433000	(3) 2 CYCLE ENGINE OIL, RB4	8.97
199359	9476	O'REILLY AUTOMOTIVE, INC	6/19/2025	24 62449900	SPRAY TRASH TRUCK, RB4	75.00
199448	10303	CADENA TIRE SHOP	6/16/2025	24 62445400	WIPERS FOR UNIT#466, RB4	28.78
199448	10303	CADENA TIRE SHOP	6/16/2025	24 62435400	USED TIRE & ROAD SVC VEH#453, RB4	125.00
199448	10303	CADENA TIRE SHOP	6/17/2025	24 62435400	FIX FLAT ON TRAILER, RB4	15.00
199448	10303	CADENA TIRE SHOP	6/16/2025	24 62435400	1 TIRE FOR UNIT#455, RB4	75.00
199448	10303	CADENA TIRE SHOP	6/16/2025	24 62435400	USED TIRE, RB4	125.00
199448	10303	CADENA TIRE SHOP	6/18/2025	24 62435400	TIRE REPAIR UT TRAILER, RB4	86.00
199449	10303	CADENA TIRE SHOP	6/23/2025	24 62435400	TIRE REPAIR UNIT#455, RB4	15.00
199450	11931	SUPER SHINE SOLUTIONS	6/25/2025	24 62439000	2 USED TIRES UNIT#452, RB4	165.00
199450	11931	SUPER SHINE SOLUTIONS	6/26/2025	24 62439000	COOLER RENTAL, RB4	11.50
199450	11931	SUPER SHINE SOLUTIONS	6/26/2025	24 62449900	CAR WASH, RB4	44.25
199451	11931	SUPER SHINE SOLUTIONS	6/26/2025	24 62449900	CAR WASH VEH#458, RB4	20.00
199451	11931	SUPER SHINE SOLUTIONS	6/27/2025	24 62449900	CAR WASH VEH#455, RB4	40.00
199452	12041	PREMONT AUTOMOTIVE	7/01/2025	24 62449900	CAR WASH VEH#453, RB4	20.00
199453	162	B & J AIR & PUMP, INC	7/02/2025	24 62435410	REPAIR FLAT, DOGGETT BACKHOE, RB4	105.00
199453	162	B & J AIR & PUMP, INC	6/24/2025	24 62435410	HOSE FOR ROAD SWEEPER, RB4	135.52
199453	162	B & J AIR & PUMP, INC	6/25/2025	24 62435410	HOSE FOR WATER TRUCK, RB4	134.09

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
199454	1945	HUB CITY TRUCK EQPT INC	4/23/2025	24 62435410	FILTER FOR STEEL ROLLER, RB4	121.87
199454	1945	HUB CITY TRUCK EQPT INC	4/28/2025	24 62435410	FUNNEL, PREM HYD FOR TRASH TRUCK, RB4	471.54
199455	2891	COOPER EQUIPMENT COMPANY	6/30/2025	24 62435410	NOZZLE FOR OIL TRUCK, RB4	1,145.98
199456	4689	WEST'S MODEL MARKET	6/27/2025	24 62439000	ICE & WATER, RB4	17.20
199457	4689	WEST'S MODEL MARKET	7/01/2025	24 62439000	ICE & WATER, FOR 4TH JULY PRMT PK, RB4	50.13
199458	5144	ALICE TIRE & APPLIANCE	6/20/2025	24 62433000	OIL CHANGE, UNIT#501, RB4	81.75
199458	5144	ALICE TIRE & APPLIANCE	6/20/2025	24 62435400	TIRES, UNIT#501, RB4	376.85
199459	7202	CMI, INC	6/30/2025	24 62449900	MONTHLY EMPLOYEE FEES, JUNE, RB4	20.00
199460	7663	SUTHERLAND BUILDING	6/25/2025	24 62439000	VARIOUS SUPPLIES, RB4	171.50
199461	8103	PREZ PEST CONTROL	7/01/2025	24 62449900	SPRAY & BAIT @ PREMONT OFC, RB4	360.00
199462	9476	O'REILLY AUTOMOTIVE, INC	6/25/2025	24 62435400	BATTERY FOR UNIT#452, RB4	184.32
199462	9476	O'REILLY AUTOMOTIVE, INC	6/30/2025	24 62445400	BRAKES FOR 2015 CHV SILV, RB4	129.30
199463	9520	SILVER STAR FOOD STORES	6/23/2025	24 62439000	5 CASES OF WATER, RB4	30.95
199553	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
199556	8411	A T & T MOBILITY	6/19/2025	24 62442000	TELEPHONE, PCT 4	159.93
199557	6987	CENTERPOINT ENERGY	6/24/2025	24 62440000	UTILITIES, PCT 4	57.95
199558	613	CITY OF PREMONT	7/30/2025	24 62440000	UTILITIES, PCT 4	200.64
199559	11620	KUBOTA CREDIT CORP	7/01/2025	24 62458010	LEASE PAYMENT, PCT 4	1,746.12
199560	9679	VERIZON BUSINESS	7/01/2025	24 62442000	TELEPHONE, PCT 4	319.00
199561	9468	FUELMAN	7/07/2025	24 62433000	FUEL, PCT 4	2,344.25
					TOTAL	98,734.61
199115	11392	LISA MILLER	6/25/2025	29 47622500	PER DIEM & MILEAGE, CONF, MISSION, TX	265.79
199116	8799	MARISOL CARVAJAL-GARCIA	6/25/2025	29 47622500	PER DIEM, CONF, MISSION, TX	102.00
					TOTAL	367.79
199179	111115	ROAD & BRIDGE PCT 2	6/24/2025	32 67199900	TRANSFER FUNDS, PCT 2 EQUIPMENT	22,209.27
					TOTAL	22,209.27
199117	111114	PAYROLL FUND	6/18/2025	37 00020700	BI-WEEKLY PAYROLL 06/20/25	13,070.87
199118	111114	PAYROLL FUND	6/20/2025	37 00020700	WEEKLY PAYROLL 06/24/25	1,799.21
199206	111114	PAYROLL FUND	6/27/2025	37 00020700	WEEKLY PAYROLL 07/01/25	1,607.41
199244	7972	WELLS FARGO ELITE CARD PAYMENT	5/19/2025	37 47648600	SUBSCRIPTION CHARGES, BPU	745.13
					TOTAL	17,222.62
199122	111114	PAYROLL FUND	6/18/2025	42 00020700	BI-WEEKLY PAYROLL 06/20/25	25,546.07
199564	111114	PAYROLL FUND	7/02/2025	42 00020700	BI-WEEKLY PAYROLL 07/04/25	25,522.49
199119	111114	PAYROLL FUND	6/13/2025	42 57020200	INS PREMIUM, JUNE 2025	964.35
199120	7972	WELLS FARGO ELITE CARD PAYMENT	6/04/2025	42 57022500	HOTEL ACCOM, CONF, ADULT PROB	460.90
199120	7972	WELLS FARGO ELITE CARD PAYMENT	5/20/2025	42 57033000	VEHICLE WASH, ADULT PROB	20.00
199120	7972	WELLS FARGO ELITE CARD PAYMENT	5/15/2025	42 57040700	REGIST FEE, WORKSHOP, ADULT PROB	100.00
199121	9468	FUELMAN	6/09/2025	42 57033000	FUEL, ADULT PROB	31.30
199123	10066	RAMSEY HERNANDEZ	6/20/2025	42 57022500	PER DIEM, CONF, DALLAS, TX	280.00
199124	8411	A T & T MOBILITY	5/15/2025	42 57042000	TELEPHONE, ADULT PROB	213.51
199125	11515	CHARTER COMMUNICATIONS	5/27/2025	42 57042000	INTERNET SERVICE, ADULT PROB	160.80
199126	9734	WEX BANK	5/07/2025	42 57033000	FUEL, ADULT PROB	408.21
199246	9468	FUELMAN	6/23/2025	42 57033000	FUEL, ADULT PROB	33.18
199248	111115	DRUG/ALCOHOL COURT	6/12/2025	42 57057300	TRANS FUNDS, RECLASSIFY TRANS EQPT PURCHA	405.00
199467	9806	STAPLES, INC	6/30/2025	42 57031000	ENVELOPES, INK CARTS, TONER, TISSUE & ETC	1,778.33
199562	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	42 57033000	VEHICLE REGISTRATION RENEWAL	7.50
199563	2866	JWC TAX ASSESSOR COLLECTOR	7/01/2025	42 57033000	VEHICLE REGISTRATION RENEWAL	78.75
199565	12107	JUAN SALINAS	7/08/2025	42 57022500	REIMBURSE FUEL, 04/14/25	20.00
199566	11515	CHARTER COMMUNICATIONS	6/27/2025	42 57042000	INTERNET SERVICE, ADULT PROB	160.80
199567	12068	RUBEN VALERIO	7/09/2025	42 57022500	PER DIEM, CONF, AUSTIN, TX	200.00
199568	10066	RAMSEY HERNANDEZ	7/09/2025	42 57022500	PER DIEM, CONF, AUSTIN, TX	200.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
199569	9468	FUELMAN	7/07/2025	42 57033000	FUEL, ADULT PROB			16.97
								56,608.16
199181	111114	PAYROLL FUND	6/18/2025	52 00020700	BI-WEEKLY PAYROLL 06/20/25			13,637.37
199573	111114	PAYROLL FUND	7/02/2025	52 00020700	BI-WEEKLY PAYROLL 07/04/25			13,869.44
199180	9468	FUELMAN	6/09/2025	52 47633000	FUEL, DIST ATTY			175.66
199182	7972	WELLS FARGO ELITE CARD PAYMENT	5/13/2025	52 47649910	SWEET BREAD, POLICE WEEK			107.65
199183	4826	WELLS FARGO ELITE CARD PAYMENT	5/15/2025	52 47648600	SUBSCRIPTION UPGRADE & RENEWAL, DIST ATTY			123.39
199249	111115	CARLOS OMAR GARCIA	6/25/2025	52 47622500	PER DIEM & MILEAGE CONF. MISSION, TX			265.79
199250	111115	BORDER PROSECUTION DA GRANT	6/27/2025	52 47648600	TRANSFER FUNDS, COVER EXPENDITURES			745.13
199251	111115	BORDER PROSECUTION DA GRANT	6/27/2025	52 47610500	TRANSFER FUNDS, COVER EXPENDITURES			1,607.41
199570	9468	FUELMAN	6/23/2025	52 47633000	FUEL, DIST ATTY			339.79
199571	8411	A T & T MOBILITY	6/15/2025	52 47642000	TELEPHONE, DIST ATTY			373.07
199571	10336	FHS LARIETTES	7/02/2025	52 47643010	AD, 2025 FHS FOOTBALL PROGRAM			500.00
199572	11061	TEXAS NARCOTIC OFFICERS	7/02/2025	52 47642710	REGIST FEE, CONF. SPI, TX			219.33
199574	9468	FUELMAN	7/07/2025	52 47633000	FUEL, DIST ATTY			400.00
								219.33
								32,364.03
199184	111114	PAYROLL FUND	6/04/2025	53 00020700	BI-WEEKLY PAYROLL 06/06/25			1,720.26
199186	111114	PAYROLL FUND	6/06/2025	53 00020700	WEEKLY PAYROLL 06/10/25			189.64
199187	111114	PAYROLL FUND	6/13/2025	53 00020700	WEEKLY PAYROLL 06/17/25			344.33
199192	111114	PAYROLL FUND	6/18/2025	53 00020700	BI-WEEKLY PAYROLL 06/20/25			1,160.27
199193	111114	PAYROLL FUND	6/20/2025	53 00020700	WEEKLY PAYROLL 06/24/25			314.39
199204	111114	PAYROLL FUND	6/27/2025	53 00020700	WEEKLY PAYROLL 07/01/25			329.37
199185	10857	ACME AUTO LEASING LLC	6/01/2025	53 56049910	LEASE, 2024 NISSAN PATHFINDER			795.00
199188	11654	BISHOP POLICE DEPT	6/05/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			1,000.00
199189	6692	BROOKS COUNTY SHERIFF DEPT	6/05/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			2,919.29
199190	11503	GOLIAID COUNTY SHERIFF DEPT	6/05/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			2,233.26
199191	1833	NUECES COUNTY SHERIFF DEPT	6/05/2025	53 56049910	REIMBURSE 2024 HIDTA GRANT			2,234.91
199482	11041	JPX AMERICA, INC.	5/21/2025	53 56057300	BLK TCKLE UNIT, ORNG UNIT W/LASER, INSTRCO			49,039.00
199483	10857	ACME AUTO LEASING LLC	7/01/2025	53 56044910	JUNE2025 LEASE 2024 NISSAN PATHFINDER			795.00
								63,074.72
199484	12162	DANA SAFETY SUPPLY, INC	6/05/2025	54 56057300	EQUIP FOR NEW TRKS #2401,2402,2403 SD			10,294.69
								10,294.69
199365	9825	SYMBOLARTS, LLC	5/20/2025	56 55039000	BADGES & HOLDERS, CONSTABLE PCT 6			1,688.50
								1,688.50
199468	10667	LOCAL GOV'T SOLUTIONS	7/02/2025	75 50348600	JP COURT MGMT USER, JWC JP 4			269.00
								269.00
199127	7788	TEXAS DEPT OF CRIMINAL JUSTICE	6/12/2025	90 00020239	INS PREMIUM, JUNE 2025			112.20
199128	4061	BRITE STAR SERVICES, LTD	5/28/2025	90 00020227	UNIFORMS, PCT 2			157.18
199129	10189	TAC HEALTH & EMPLOYEE BENEFITS	6/13/2025	90 00020227	INS PREMIUM, JUNE 2025			229,988.37
199130	9577	AFLAC	6/17/2025	90 00020234	INS PREMIUM, MAY 2025			8,286.65
199131	11772	TEXAS CHILD SUPPORT	6/18/2025	90 00020227	CHILD SUPPORT PAYMENT, R.F.			203.90
								238,748.30
199132	111123	GENERAL FUND	6/23/2025	92 70001200	COUNTY SALES & USE TAX, JUNE 2025			224,011.70
199133	111124	ROAD & BRIDGE FUND	6/23/2025	92 7000MULTI	COUNTY SALES & USE TAX, JUNE 2025			56,002.93
199272	111120	GENERAL FUND	7/01/2025	92 70001200	CURR & DELQ TAX GENERAL 05/17-31/25			88,460.39
199273	111121	ROAD & BRIDGE FUND	7/01/2025	92 7000MULTI	CURR & DELQ TAX LRFC 05/17-31/25			15,283.75
199274	111122	ROAD & BRIDGE FUND	7/01/2025	92 7000MULTI	CURR & DELQ TAX SRBF 05/17-31/25			8,023.22
199275	111125	SERIES 2003 BOND DEBT SERVICE	7/01/2025	92 70006500	CURR & DELQ DEBT SERVICE 05/17-31/25			1,516.70

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
						TOTAL	393,298.69