

# COUNTY OF JIM WELLS

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PEDRO "PETE" TREVINO, JR.  
County Judge

200 N. Almond  
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on August 11, 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. Presentation of the 2024 CAFR report for Jim Wells County by Mr. Raul Hernandez.
5. Discuss, consider and take action from Jim Wells County ESD1 wishes to present to the County Commissioners Court the Annual Compilation Financial Report for the period of FY 2024.
6. Presentation from Vaisala, a road assessment management company.
7. Discuss, consider and take action to approve road assessment and pavement assessment.
8. Discuss, consider and take action to approve both Republican and Democrat list of Judges, Alternate Judges, and Clerks for the 2026 and 2027 election years.
9. Discuss, consider and take action on a Petition to call an election to prohibit certain animals from running at large in Jim Wells County and if approved, placing the measure on the ballot during the November General election.
10. Discuss, consider and take action to approve minutes from previous meetings.
11. 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, consider and take action on a budget amendment from Commissioner Pct 4 Wicho Gonzalez to transfer \$54,726.13 from 24.624.573.00 Equipment to 24-624-453.00 Repair of Equipment, transfer \$2,000.00 from 24.624.573.00 Equipment to 24.624.454.00 Repair of Motor Vehicles. **2.** Discuss, consider and take action on a budget amendment from Sheriff Joseph Guy Baker to transfer \$1,000.00 from 12.560.575.00 Furniture & Fixtures to 12.560.390.00 Misc. Supplies, transfer \$2,000.00 from 12.560.499.22 Animal Control and \$3,000.00 from 12.560.334.00 Jail supplies to 12.560.310.00 Office Supplies. **3.** Discuss, consider and take action on a budget amendment



request from Sheriff Joseph Guy Baker to transfer \$22,000.00 from 12.560.450.00 Jail Maintenance to 12.560.486.00 Computer Maint. Hard Software, transfer \$15,000.00 from 12.560.453.00 and \$5,000.00 from 12.560.330.00 Gas-Oil-Lube to 12.560.454.00 Repair of Motor Vehicles. 4. Discuss, consider and take action on a budget amendment request from Elections Department Richard Guerra to transfer \$10,655.00 from Misc. Supplies 12.490.390.00 to Technology Support 12.490.486.00. 5. Discuss, consider and take action on a budget amendment from Commissioner Pct 1 George Aguilar to transfer \$10,000.00 from 21.621.486.35 Disposing of Trash to 21.621.486.45 Computer Maint, Hardware and Software.

12. Discuss, consider and take action on a proposed Resolution presented by a representative from Community Action Corporation of South Texas authorizing County Grant Program Year 2026, Texas Department of Agriculture Texans Feeding Texas: Home Delivered Meal Grant Program.
13. Discuss, consider and take action to approve an interlocal agreement between Jim Wells County and the Coastal Bend Council of Governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharges.
14. Discuss, consider and take action to open sealed bids for seal coating for Commissioner Pct 2 Ventura Garcia.
15. Discuss, consider and take action to open bids for Commissioner Pct 1 George Aguilar for a used 2014 Deere 770 GP Motor Grader (with no less than 5000 hours or more than 7000-meter hours).
16. Discuss, consider and take action to review applications as recommended by the committee to hire a part-time librarian for the Premont Public Library.
17. Discuss, consider and take action on an offer to purchase tax sale property suit no. 04-08.13376-B, Ben Bolt - Palito Blanco Independent School District Vs. Johnny Zamora, Jr., account number: 12550-026-00200; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, official records of Jim Wells County, Texas.
18. Discuss, consider and take action to approve the request of Commissioner George Aguilar to set speed limits on the following roads in Pct. 1 at 20 mph. Roads subject to this speed limit are Isabel Dr., CR 1461, CR 142, CR 1421 and the following roads located in Loma Linda Subdivision CR 160, CR 161, CR 1601, CR 1602 and Wildwood Circle.
19. Discuss, consider and take action to approve an Order adopting regulations for the control and removal of litter in unincorporated areas of Jim Wells County, Texas.
20. Discuss, consider and take action on an amendment to the iDocket contract.
21. Discuss, consider and take action on the proposed lease with Texas A&M – Kingsville for use of the unleased portion of the 4<sup>th</sup> floor of the 601 E. Main building (Bank Annex).
22. Discuss, consider and take action to adopt a Resolution establishing new Commissioners Court meeting dates.
23. Discuss, consider and take action on payroll and bills as submitted by County Auditor's with exemption of fund 52, 53 & 54.
24. Adjourn

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



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

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

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

### **Executive Sessions**

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



## County of Jim Wells, Texas

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**Title:** Presentation of the 2024 CAFR report for Jim Wells County by Mr. Raul Hernandez.

**Summary:** Presentation of the 2024 CAFR report for Jim Wells County by Mr. Raul Hernandez.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action from Jim Wells County ESD1 wishes to present to the County Commissioners Court the Annual Compilation Financial Report for the period of FY 2024.

**Summary:** Discuss, consider and take action from Jim Wells County ESD1 wishes to present to the County Commissioners Court the Annual Compilation Financial Report for the period of FY 2024.

**Background:** State law requires that the JWCESD1 provide an annual Financial Compilation Report prepared by an independent CPA. JWCESD1 is exempt from an official audit as it operates on less than \$250,000.00 in revenue.

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Jim_Wells_County_ESD_1_Compilation_Report_September_30_2024.pdf_CC_08.11.2025.pdf	Financial Compilation Report



**JIM WELLS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**

*ANNUAL COMPILATION REPORT*

*FOR THE YEAR ENDED SEPTEMBER 30, 2024*

*(UNAUDITED)*



JIM WELLS COUNTY EMERGENCY SERVICES DISTRICT NO. 1

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**Raul Hernandez & Company, P.C.**

Certified Public Accountants  
5402 Holly Rd., Suite 102  
Corpus Christi, Texas 78411  
Office (361)980-0482 Fax (361)980-1002

**ACCOUNTANTS' COMPILATION REPORT**

To Jim Wells County Emergency Services District No. 1

Sandia, Texas

Management is responsible for the accompanying governmental fund type financial statements of Jim Wells County Emergency Services District No. 1 (governmental entity) as of and for the year ended September 30, 2024, modified accrual basis of accounting, which collectively comprise the Jim Wells County Emergency Services District No. 1 basic governmental fund type financial statements as listed in the table of contents, and for determining that the modified accrual basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services of the AICPA. We did not audit or review the financial statements nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified accrual basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted cash flows were included in the financial statements, they might influence the user's conclusions about the Jim Wells County Emergency Services District No. 1 financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

***Raul Hernandez & Company, P.C.***

Corpus Christi, Texas  
July 15, 2025



## FINANCIAL SECTION



**JIM WELLS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**  
**BALANCE SHEET - GOVERNMENTAL FUNDS**  
**SEPTEMBER 30, 2024 (modified accrual basis)**  
**(UNAUDITED)**

	General Fund
<b><u>Assets and Other Debits</u></b>	
Cash	\$ 36,157
Taxes Receivable	<u>8,550</u>
Total Assets and Other Debits	<u><u>44,707</u></u>
<b><u>Liabilities and Fund Balances</u></b>	
Liabilities:	
Accounts Payable	2,137
Deferred revenue	<u>8,550</u>
Total Liabilities	<u>10,687</u>
<b>Fund Balances:</b>	
Unassigned Fund Balance	<u>34,020</u>
Total Fund Balance	<u>34,020</u>
<b>Total Liabilities and Fund Balance</b>	<u><u>\$ 44,707</u></u>

See Accountants' Compilation Report.



**JIM WELLS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**  
**STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2024 (modified accrual basis)**  
**(UNAUDITED)**

	<u>General Fund</u>
<b>Revenues:</b>	
Property Taxes	\$ 116,748
Governmental grants	23,375
Interest	38
Miscellaneous	<u>-</u>
Total Revenues	<u>140,161</u>
<b>Expenditures:</b>	
<b>ESD Operations:</b>	
Personnel Services	10,770
Supplies	659
Other Services & Charges	124,531
Capital Outlay	25,290
Debt Service:	
Principal	9,476
Interest paid	<u>2,454</u>
Total ESD Operations Expenditures	<u>173,180</u>
Excess revenues over expenditures	(33,019)
Fund Balance - beginning of year	<u>67,039</u>
Fund Balance - end of year	<u><u>\$ 34,020</u></u>

See Accountants' Compilation Report.



## County of Jim Wells, Texas

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**Title:** Presentation from Vaisala, a road assessment management company.

**Summary:** Presentation from Vaisala, a road assessment management company.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to approve road assessment and pavement assessment.

**Summary:** Discuss, consider and take action to approve road assessment and pavement assessment.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to approve both Republican and Democrat list of Judges, Alternate Judges, and Clerks for the 2026 and 2027 election years.

**Summary:** Discuss, consider and take action to approve both Republican and Democrat list of Judges, Alternate Judges, and Clerks for the 2026 and 2027 election years.

**Background:**

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### **ATTACHMENTS:**

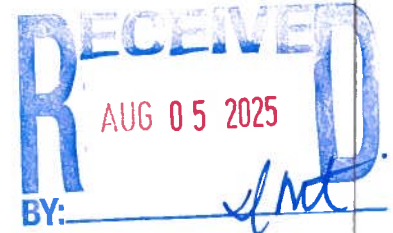
#### **File Name**

#### **Description**

Agenda\_request\_for\_Elections\_Dept\_Republican\_and\_Democrat\_Judges\_for\_08.11.2025.pdf

Agenda  
Request for  
Election  
Department





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

IMPORTANT NOTICE:

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

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

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

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

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

Date of meeting you want the request considered: AUGUST 11, 2025

Agenda item:

Discuss, consider, and take action TO APPROVE BOTH REPUBLICAN AND DEMOCRAT  
list of Judges, Alternate Judges, and Clerks for the 2026 and 2027 election years.

Background Sec. 32.002. JUDGES FOR COUNTY ELECTION.

Information: (a) The commissioners court shall appoint the election judges for each regular county election precinct:

2026-2027

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

Richard Guerra 8.1.2025  
SIGNATURE AND DATE



Republican 2026-2027 Judges 1st

2026 BALLOT BOARD

ELIDA RAMIREZ JUDGE REPUBLICAN VUID 1005187362 cell 361-207-1626  
SARAH PERKINS ALT JUDGE REPUBLICAN cell 361-460-5647 VUID  
STEFANI R RAMIREZ ALT REPUBLICAN VUID 1198309749  
cell 361-2270588

EARLY VOTING

COURTHOUSE

ERIN (NIKKI) RAMIREZ JUDGE REPUBLICAN VUID 1198448585 CELL 361-  
739-7618  
KAREN JORDAN ALT JUDGE REPUBLICAN VUID 1013567759 CELL 361-  
765-5234  
NATHANIEL RAGLAND CLERK REPUBLICAN VUID 2166254164 CELL  
361-661-5464

ORANGE GROVE

GOLDEN ARNETT JUDGE REPUBLICAN VUID 1038240550  
CELL 361-816-0987  
JENNIFER TAYLOR REPUBLICAN VUID 1005179839 cell 361-460-0904

BEN BOLT BUSBARN

BEA SHARP JUDGE REPUBLICAN VUID 1014306942 CELL 361-207-6601

PREMONT

PHILLIP STORM JUDGE REPUBLICAN VUID 1005357076  
CELL 361-660-4295  
BELINDA SWAN ALT JUDGE REPUBLICAN VUID 1005275453  
CELL 361-227-0484



POLLING LOCATIONS\*:

(The following locations will be used for ELECTION DAY)

\*Locations are subject to change\*

Pct. 1 & 12 JWC Courthouse  
200 North Almond St., Ste 107, Alice, Tx. 78332  
Erin Ramirez Judge Republican VUID 1198448585 Cell 361-739-7618  
Karen Jordan Alt Judge Republican VUID 1013567759 cell 361-765-5234  
Nathaniel Ragland VUID Republican 2166254164 cell 361-661-5464

Pct. 2 & 18 JWC Building Tecolote Annex  
197 CR 120 Alice, Tx. 78332  
Frank McCarley Judge Republican VUID 1020905316 cell 361-726-0969  
Bianca Matthews Republican VUID 1060291173 cell 361-396-8783

Pct. 3 Sandia Community Hall  
12111 N Hwy 359 Sandia, Tx. 78383  
Richard Miller Judge Republican VUID 1005192081 cell 361-361-683-9174

Pct. 4 & 11 JWC Premont Annex II  
248 SW 1st St,  
Philip Storm Judge Republican VUID 1005357076 cell 361-660-4295  
Belinda Swan Republican VUID 1005275453 Cell 361-227-0484

Pct. 5 Iglesia Bautista Palito Blanco  
6275 CR 440, Alice, Tx. 78332  
Jim Holmgreen Judge Republican VUID 1005206154 cell 361-701-0728  
Mike Bishop Republican VUID 1005165593 Cell 361-701-6207

Pct. 6 JWC San Diego Annex  
503 S Ventura St, San Diego, TX 78384  
Wolf Garza Judge Republican VUID 1005169885 cell 361-701-7035

Pct. 7 & 19 Church of Christ  
1396 Morningside Dr. Alice, Tx. 78332  
Veronica Ramirez Judge Republican VUID 2201976448 cell 361-695-1873



Pct. 8 Orange Grove ISD Special Programs Building  
106 Bulldog Lane, Orange Grove Tx 78372  
Frances Arnett Judge Republican VUID 1038240550 cell 361-816-0987  
Jennifer Taylor Republican VUID 1005179839 Cell 361-460-0904

Pct. 9 Coastal Bend College  
704 Coyote Trl (Room #200) Alice, Tx. 78332  
**Michelle Baxter Judge Republican VUID cell 361-701-0001**

Pct. 10 JWC Sherriff's Annex  
2310 Old Kingsville Rd. Alice, Tx. 78332  
Ryan Garcia Judge Republican VUID 1187950784 cell 361-901-1618

**Pct. 13 Hi-Rise La Bella Vida  
600 E Front St. Alice, Tx. 78332**

Pct. 14 La Gloria School  
182 CR 401 Falfurrias, Tx. 78355  
Kimberly May Judge Republican VUID 1005355210 cell 361-455-0121

Pct. 15 West Main Baptist Church  
1001 W Main St, Alice, TX 78332  
Elvira Alviar Judge Republican VUID 1005205842 cell 361-453-1889  
Diana Alaniz Republican VUID 1005205857 cell 361-660-3014  
Eric Lindquist Republican Clerk VUID 1011711096 Cell 361-660-4714  
Rosalinda Lindquist Republican clerk VUID 1005177815 Cell 361-660-4015

Pct. 16 True Light Baptist Church  
610 Old Falfurrias Hwy, Alice, Tx. 78332  
Juliette Wood Judge Republican VUID 1037628377 cell 361-850-0849

Pct. 17 BBPB Bus Barn  
519 Whitney Ave, Alice Tx 78342  
Bea Sharp Judge Republican VUID 1014306942 cell 361-207-6601

Pct. 20 Boys & Girls Club  
793 S Tx Blvd Alice, Tx. 78332  
Samantha Chavarria Judge Republican VUID 2156463104 Cell 361-562-1701

Pct. 22 JWC Community Bldg R/A  
1106 Castillo St. Alice, Tx. 78332  
David Winston Judge Republican VUID 1005314854 Cell 361-227-1300  
Jenny Winston Republican VUID 1005314865 cell 361-229-9234  
Carrie Winston Republican VUID 1020504574 cell 361-227-1306





**March Primary Election 2026**

PCT 1 & 12 JWC Courthouse-Marie Godines 361-227-1889

PCT 1 & 18 JWC Building Tecolote-Alicia Canales 361-227-4997

PCT 3 Sandia Community Hall-Maria Garcia 361-296-5860

PCT 4 & 11 JWC Premont Annex-Ester Munoz 361-4740262

PCT 5 Iglesia Bautista-Palito Blanco Isabel Garcia 361-701-0326

PCT 6 JWC San Diego Annex-Margarita Vela 361-396-3572

PCT 7 & 19 Church of Christ-Priscilla Gonzalez 361-2073223

PCT 8 Special Project Center-Edward Solano 702-972-7463

PCT 9 Coastal Bend-Adolfo Mata 361-227-0773 & Becky Palacios

PCT 13 High Rise-Armando Juarez 361-701-9742

PCT 14 La Gloria-Nelda Guzman 361-219-1857

PCT 15 West Main Baptist Church-Arleen Flores 361-227-4108

PCT 16 True Light Baptist Church-Mrs. Edna Dostal 361-389-1908

PCT 17 BBPB Bus Barn-Irma Garcia 361-562-3030

PCT 20 Boys & Girls Club-Gloria Guerra 361-396-8692

PCT 22 JWC Rancho Alegre Annex-Paula Cruz 361-207-8068 & Benita Perez



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on a Petition to call an election to prohibit certain animals from running at large in Jim Wells County and if approved, placing the measure on the ballot during the November General election.

**Summary:** Discuss, consider and take action on a Petition to call an election to prohibit certain animals from running at large in Jim Wells County and if approved, placing the measure on the ballot during the November General election.

**Background:**

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### **ATTACHMENTS:**

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



## County of Jim Wells, Texas

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

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

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
CC_MINUTES_07.25.2025.pdf	Previous Minutes



**July 25, 2025 Special Meeting**

COUNTY OF JIM WELLS

STATE OF TEXAS

**BE IT REMEMBERED** that on this July 25, 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:

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.

Lance Brown, JWC Emergency Management, announced that the SBA loan application site here in Jim Wells County will remain open until August 1, 2025, for in-person applications. He also announced that August 1, 2025, will be the last day to burn brush resulting from the May 8, 2025 weather event, at the Jim Wells County Fairgrounds.

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

The minutes of the previous meeting were approved as presented by County Clerk, J.C. Perez, III and appear of record in the Jim Wells County clerk's office.

County Commissioner, Pct 1, George Aguilar made a motion to Approve and it was Seconded by County Commissioner, Pct 3, Renee Kirchoff. Motion passed.

Absent: (1)

Absent: Trevino, Jr.



**Consent Agenda: Consent Agenda items will be voted and will not be discussed separately unless requested by County Judge, Commissioner, or a citizen. 1. Discuss and consider a budget amendment request from E911 addressing Julio Martinez to transfer \$1,200.00 from Travel 12.566.225.00 to Office Supplies 12.566.310.00.**

County Auditor, Cindy Garcia announced that the requested amendments are allowable with County Commissioners' approval.

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

Absent: (1)

Absent: Trevino, Jr.

**Discuss, consider and take action to create and name a committee of Premont area residents to screen applications for the position of librarian for the Premont Public Library and recommend two persons for final consideration by the Jim Wells County Commissioners Court.**

A committee consisting of Premont residents was created to include the following individuals: Fred Gutierrez, Dalia Galindo, Michelle Garcia and Jim Wells County Auditor, Cindy Garcia as HR Advisor.

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

Absent: (1)

Absent: Trevino, Jr.

**Discuss, consider and take action on an offer to purchase tax sale property Suit No.11-12- 15568-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Jesus Arevalo Acct No. 1160009800000; Lot 28, Block 3, Heritage Acres Subdivision in Jim Wells County, Texas, as described in Volume 454, Page 110, Deed Records of Jim Wells County, Texas.**

Fox Real Estate and Investment, LLC made a bid of \$8,100.00. Of this money, Jim Wells County will receive \$2,798.05, OGISD will receive \$5,170.36 and Brush Country Groundwater Conservation District will receive \$73.59.

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

Absent: (1)

Absent: Trevino, Jr.

**Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-05- 15717-B; Orange Grove Independent School District, Jim Wells County, Brush Country Groundwater Conservation District and Jim Wells County Emergency Service District #01 vs. James G. McClellan Acct No; 1248005500000; Lots 3 and 4, Block 9, City of Sandia, Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 'A', Page 58, Map Records of Jim Wells County, Texas.**

Fox Real Estate and Investment, LLC made a bid of \$10,000.00. Jim Wells County will receive \$2,476.45, OGISD will receive \$4,916.34, Jim Wells County ESD #01 will receive \$350.22 and Brush Country Groundwater Conservation District will receive \$90.99.

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

Absent: (1)

Absent: Trevino, Jr.



**Discuss, consider and take action on an offer to purchase tax sale property Suit No. 12-06- 15786-B; Orange Grove Independent School District, Jim Wells County and Brush Country Groundwater Conservation District vs. Rene Montalvo and Elida G. Montalvo, Acct No: 1126007100000; Lot 71, Casa Blanca Subdivision, a subdivision in Jim Wells County, Texas as described in Volume 490, Page 109, Deed records of Jim Wells County, Texas**

Fox Real Estate and Investment, LLC made a bid of \$41,000.00. Jim Wells County will receive \$13,147.99, OGISD will receive \$25,258.41 and Brush Country Groundwater Conservation District will receive \$469.60.

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

Absent: (1)

Absent: Trevino, Jr.

**Discuss, consider and take action on an offer to purchase tax sale property Suit No. 19-04- 17250-B; Premont Independent School District, Jim Wells County, City of Premont and Brush Country Groundwater Conservation District vs. Dolores E. Carrera Acct No: 1235051500000; Lots 21 and 22, Block 93, City of Premont, Jim Wells County, Texas, as described in Volume 813, Page 569, Official Public Records of Jim Wells County.**

Juan Leonardo Martinez made a bid of \$2,100.00. Jim Wells County will receive \$220.78, Premont ISD will receive \$447.84, City of Premont will receive \$154.17 and Brush Country Groundwater Conservation District will receive \$6.21.

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

Absent: (1)

Absent: Trevino, Jr.

**Discuss, consider and take action on an offer to purchase tax sale property Suit No. 02-04- 12523-B; Premont Independent School District vs. Leonel Saenz, et al Acct No: 1235014100000; Lots 47 and 48, Block 41 City of Premont, Jim Wells County, Texas as described in volume 168, page 383, Deed records of Jim Wells County, Texas.**

Juan Leonardo Martinez made a bid of \$1,500.00. Jim Wells County will receive \$109.55, Premont ISD will receive \$215.29, City of Premont will receive \$71.11 and Brush Country Groundwater Conservation District will receive \$.06.

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

Absent: (1)

Absent: Trevino, Jr.



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

Jim Wells County IT, Robert Silva gave a brief announcement regarding the items being auctioned.

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

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

County Auditor, Cindy Garcia stated that the Jim Wells County Sales Tax is currently at 51% and is right on track for this time of the year and is overall ahead of last year's percentage. She stated that the general fund is at 84%, road & bridge is at 81% and total revenues are at 86% which are all on track in comparison to prior years. She further stated that expenditures are at 50% leaving a 0% variance.

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.**

County Commissioner, Pct 3, Renee Kirchoff made a motion to approve and it was seconded by County Commissioner, Pct 1, George Aguilar. 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 Renee Kirchoff to Approve. Seconded by Wicho Gonzalez. Motion Passed.

Absent: (1)

Absent: Trevino, Jr.



**Adjourn**

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Special meeting of July 25, 2025.

Motion by Renee Kirchoff to Approve. Seconded by Wicho Gonzalez. 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, consider and take action on a budget amendment from Commissioner Pct 4 Wicho Gonzalez to transfer \$54,726.13 from 24.624.573.00 Equipment to 24-624-453.00 Repair of Equipment, transfer \$2,000.00 from 24.624.573.00 Equipment to 24.624.454.00 Repair of Motor Vehicles. 2. Discuss, consider and take action on a budget amendment from Sheriff Joseph Guy Baker to transfer \$1,000.00 from 12.560.575.00 Furniture & Fixtures to 12.560.390.00 Misc. Supplies, transfer \$2,000.00 from 12.560.499.22 Animal Control and \$3,000.00 from 12.560.334.00 Jail supplies to 12.560.310.00 Office Supplies. 3. Discuss, consider and take action on a budget amendment request from Sheriff Joseph Guy Baker to transfer \$22,000.00 from 12.560.450.00 Jail Maintenance to 12.560.486.00 Computer Maint. Hard Software, transfer \$15,000.00 from 12.560.453.00 and \$5,000.00 from 12.560.330.00 Gas-Oil-Lube to 12.560.454.00 Repair of Motor Vehicles. 4. Discuss, consider and take action on a budget amendment request from Elections Department Richard Guerra to transfer \$10,655.00 from Misc. Supplies 12.490.390.00 to Technology Support 12.490.486.00. 5. Discuss, consider and take action on a budget amendment from Commissioner Pct 1 George Aguilar to transfer \$10,000.00 from 21.621.486.35 Disposing of Trash to 21.621.486.45 Computer Maint, Hardware and Software.

**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, consider and take action on a budget amendment from Commissioner Pct 4 Wicho Gonzalez to transfer \$54,726.13 from 24.624.573.00 Equipment to 24-624-453.00 Repair of Equipment, transfer \$2,000.00 from 24.624.573.00 Equipment to 24.624.454.00 Repair of Motor Vehicles. 2. Discuss, consider and take action on a budget amendment from Sheriff Joseph Guy Baker to transfer \$1,000.00 from 12.560.575.00 Furniture & Fixtures to 12.560.390.00 Misc. Supplies, transfer \$2,000.00 from 12.560.499.22 Animal Control and \$3,000.00 from 12.560.334.00 Jail supplies to 12.560.310.00 Office Supplies. 3. Discuss, consider and take action on a budget amendment request from Sheriff Joseph Guy Baker to transfer \$22,000.00 from 12.560.450.00 Jail Maintenance to 12.560.486.00 Computer Maint. Hard Software, transfer \$15,000.00 from 12.560.453.00 and \$5,000.00 from 12.560.330.00 Gas-Oil-Lube to 12.560.454.00 Repair of Motor Vehicles. 4. Discuss, consider and take action on a budget amendment request from Elections Department Richard Guerra to transfer \$10,655.00 from Misc. Supplies 12.490.390.00 to Technology Support 12.490.486.00. 5. Discuss, consider and take action on a budget amendment from Commissioner Pct 1 George Aguilar to transfer \$10,000.00 from 21.621.486.35 Disposing of Trash to 21.621.486.45 Computer Maint, Hardware and Software.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Budget_Amendments_for_CC_08.11.2025.pdf	Budget Amendments different departments





# Jim Wells County, Texas Budget Amendment Form

AUG 05 2025

Please review for approval the following budget amendment request for:

Fund No. 24 Department Name: R & B Pct 4

Requestor:

*Sign and Date*

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>24-624-573.00</u>	<u>Equipment</u>	<u>54,726.13</u>	
<u>24-624-453.00</u>	<u>Repair of Equipment</u>		<u>54,726.13</u>
<u>24-624-573.00</u>	<u>Equipment</u>	<u>2,000.00</u>	
<u>24-624-454.00</u>	<u>Repair of Motor Vehicles</u>		<u>2,000.00</u>
	<b>TOTALS</b>	<u>56,726.13</u>	<u>56,726.13</u>

Purpose:

Road and Bridge Improvement

Cindy Garcia  
Cindy Garcia, County Auditor

8-5-25  
Date

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

                      
Date

Approved by Commissioners Court on

                      
Date

✓





RECEIVED  
AUG 05 2025

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

**IMPORTANT NOTICE:**

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

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

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

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

Date of Meeting you want the request considered: August 11, 2025

**Agenda Item:**

Discuss, consider and take action on budget amendment request from Sheriff General Fund to transfer \$1,000.00 from 12-560-575.00 Furniture & Fixtures to 12-560-390.00 Misc. Supplies. Transfer \$2,000.00 from 12-560-499.22 Animal Control and \$3,000.00 from 12-560-334.00 Jail supplies to 12-560-310.00 Office Supplies.

**Background information:**

To make office supplies purchases

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

Phone No: (361) 668-0341







# Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Sheriff General Fund

Requestor: [Signature] 8/5/25  
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-560-575.00	Furniture & Fixtures	\$1,000.00	
12-560-390.00	Misc. Supplies		\$1,000.00
12-560-499.22	Animal Control	\$2,000.00	
12-560-334.00	Jail Supplies	\$3,000.00	
12-560-310.00	Office Supplies		\$5,000.00
	<b>TOTALS</b>	<u>\$6,000.00</u>	<u>\$6,000.00</u>

Purpose:

To make office supplies purchases.

[Signature]  
Cindy Garcia, County Auditor

8-5-25  
Date

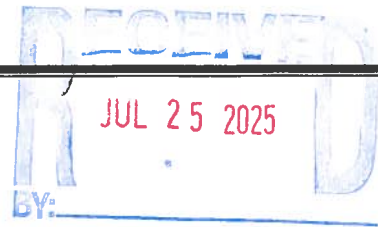
Pedro "Pete" Trevino Jr., County Judge

                      
Date

Approved by Commissioners Court on

                      
Date





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

**IMPORTANT NOTICE:**

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

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

Date of Meeting you want the request considered: August 11, 2025

**Agenda Item:**

Discuss, consider and take action on budget amendment request from Sheriff General Fund to transfer \$22,000.00 from 12-560-450.00 Jail Maintenance to 12-560-486.00 Computer Maint. Hard. Software. Transfer \$15,000.00 from 12-560-453.00 and \$5,000.00 from 12-560-330.00 Gas-Oil-Lube to 12-560-454.00 Repair of Motor Vehicles.

**Background information:**

To make software payments and repairs to motor vehicles.

Signature: 

Phone No: (361) 668-0341





# Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Sheriff General Fund

Requestor:  7/25/25  
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-560-450.00	Jail Maintenance	\$22,000.00	
12-560-486.00	Computer Maint. Hard. Soft..		\$22,000.00
12-560-453.00	Repair of Equipment	\$15,000.00	
12-560-330.00	Gas-Oil-Lube	\$5,000.00	
12-560-454.00	Repair Motor Vehicles		\$20,000.00
	<b>TOTALS</b>	\$42,000.00	\$42,000.00

Purpose:

For purchase of making software payment and repairs to motor vehicles.

  
Cindy Garcia, County Auditor

7-25-25  
Date

Pedro "Pete" Trevino Jr., County Judge

                      
Date

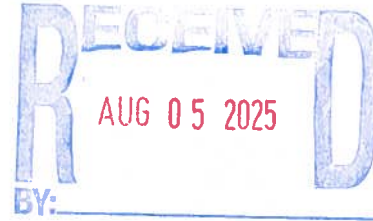
Approved by Commissioners Court on

                      
Date









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

IMPORTANT NOTICE:

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

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

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

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

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

Date of meeting you want the request considered: Aug 22, 2025

Agenda Item:

Discuss, Consider, and Take Action to approve Election  
Dept. Budget Amendments.

Background

Information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

[Signature] 8.4.25  
SIGNATURE AND DATE





# Jim Wells County, Texas Budget Amendment Form

RECEIVED  
AUG 05 2025  
BY: \_\_\_\_\_

**Please review for approval the following budget amendment request for:**

Fund No. 21 Department Name: Road & Bridge Pct 1

Requestor: George Aguilar 8-05-25  
Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
21-621-486.35	Disposing of TRASH	10,000. <sup>00</sup>	
21-621-486.45	Computer Maint, Hdwe, Sftw		10,000. <sup>00</sup> /X
	TOTALS	10,000 <sup>00</sup>	10,000 <sup>00</sup>

**Purpose:**

Funding for computer maintainance, software license fee and training

  
Cindy Garcia, County Auditor

8-5-25  
Date

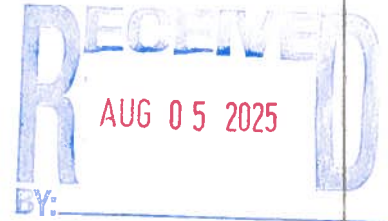
**Pedro "Pete" Trevino, Jr., County Judge**

Date \_\_\_\_\_

Approved by Commissioners Court on

Date \_\_\_\_\_





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

IMPORTANT NOTICE:

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

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

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

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

Date of meeting you want the request considered: 8-11-2025

Agenda Item:

discuss, consider and approve to move \$10,000 from 21-621-486.35  
disposing of TRASH into acc.# 21-621-486.45 Computer Maint. - Hdw & Sftw.

Background

Information: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

George Aguilar 8-05-25  
SIGNATURE AND DATE



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action on a proposed Resolution presented by a representative from Community Action Corporation of South Texas authorizing County Grant Program Year 2026, Texas Department of Agriculture Texans Feeding Texas: Home Delivered Meal Grant Program.

**Summary:** Discuss, consider and take action on a proposed Resolution presented by a representative from Community Action Corporation of South Texas authorizing County Grant Program Year 2026, Texas Department of Agriculture Texans Feeding Texas: Home Delivered Meal Grant Program.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Resolution_Community_Action_County_Grant_Program_08.11.2025.docxpdf.pdf	Resolution Community Action Home Delivered Meal Program



# 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 NUMBER 0811-25

### TEXAS DEPARTMENT OF AGRICULTURE TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM RESOLUTION AUTHORIZING COUNTY GRANT PROGRAM YEAR 2026

A resolution of the County of Jim Wells(County) Texas certifying that the County has made a grant to Community Action Corporation of South Texas(Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

**WHEREAS**, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

**WHEREAS**, the program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

**WHEREAS**,the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

Be it resolved by the County:

Section 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$28,000 to be used between the:

1<sup>st</sup> of January 2026 and the 31<sup>st</sup> of December 2026

Section 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/ or have a disability.

Section 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 11<sup>th</sup> day of August 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 approve an interlocal agreement between Jim Wells County and the Coastal Bend Council of Governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharges.

**Summary:** Discuss, consider and take action to approve an interlocal agreement between Jim Wells County and the Coastal Bend Council of Governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharges.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Interlocal_Agreement_for_9-1-1_Public_Safety_Answering_Point_Services_CC_08.11.2025.pdf	Interlocal Agreement for 9-1-1 Public Safety Answering Point Services



# **INTERLOCAL AGREEMENT FOR 9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES**

## **Article 1: Parties & Purpose**

- 1.1 The Coastal Bend Council of Governments (CBCOG) (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Texas Local Government Code, Chapter 391. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 20 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.
- 1.2 Jim Wells County (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.
- 1.3 The Commission, as authorized by Health and Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.
- 1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

## **Article 2: Applicable Law**

- 2.1 Applicable law includes but is not limited to federal law and regulations pertaining to the provisioning of 9-1-1 service; Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act; Texas Government Code Chapters 783 (Uniform Grant and Contract Management), including the Texas Grant Management Standards (TxGMS) promulgated thereunder, 791 (Interlocal Cooperation Act), 2054 (Information Resources), and 2260 (Resolution of Certain Contract Claims Against the State); and Texas Local Government Code Chapters 391 (Regional Planning Commissions) and 441, Subchapter J (Preservation and Management of Local Government Records).
- 2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10



days prior to the time such policies or procedures are enforceable against the Local Government.

### **Article 3: Deliverables**

#### **3.1 The Local Government agrees to:**

**3.1.1 Operate and maintain the Jim Wells County Sherriff's Office PSAP(s) located at 300 North Cameron Street, Alice TX 78332**

**3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and**

**3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.**

#### **3.2 Ownership, Transference & Disposition of Equipment**

**3.2.1. The RPC and the Local Government shall comply with Applicable Law, regarding the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).**

**3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.**

**3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.**

**3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with TxGMS and the Texas Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.**

**3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by Coastal Bend Council of Governments and proof of insurance shall be provided upon request.**

**3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.**

#### **3.3 Inventory**



3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported by the Local Government to the RPC as soon as possible.

### 3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.4.2 Any suspicious or unusual activity, which may indicate an attempt to breach the integrity of 9-1-1 equipment or systems, shall be reported immediately by Local Government to RPC staff. Any actual, attempted, or suspected misuse of 9 1-1 equipment shall be reported immediately by Local Government to RPC staff.

### 3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

### 3.6 Cybersecurity Training

3.6.1 Local Government Computer System: RPC and Local Government represents and warrants its compliance with Texas Government Code Section 2054.5191 relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. The Local Government shall verify and report on the completion of a cybersecurity training program certified under Texas Government Code 2054.519 by employees of the Local Government, and require periodic audits to ensure compliance with this section.

3.6.2 State Computer System or Database: If RPC or the Local Government personnel have access to any state computer system or database, including a Commission computer system or database, such personnel must annually complete cybersecurity training certified under Texas Government Code Section 2054.519 and verify completion of the training program to the Commission pursuant to and in accordance with Texas Government Code Section 2054.5192.

### 3.7 Operations

The Local Government shall:



- 3.7.1 Designate a PSAP supervisor and provide related contact information to the RPC;
- 3.7.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;
- 3.7.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;
- 3.7.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;
- 3.7.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;
- 3.7.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;
- 3.7.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;
- 3.7.8 Log all trouble reports and make copies available to the RPC as required by the RPC;
- 3.7.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

#### **Article 4: Performance Monitoring**

- 4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

#### **Article 5: Procurement**

- 5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.
- 5.2 The RPC shall **reimburse or purchase where applicable** supplies necessary for performance of the deliverables per this Agreement.



- 5.3 The RPC and Local Government shall require any company that submits a bid or proposal with respect to a contract for goods or services to certify that the company, and, if applicable, any of its holding companies or subsidiaries, is not:
- a. Listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); or
  - b. Listed in Section 1260H of the 2021 NDAA; or
  - c. Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
  - d. Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

#### **Article 6: Financial**

- 6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.
- 6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.
- 6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.
- 6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.
- 6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.
- 6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

#### **Article 7: Records**

- 7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;



- 7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.
- 7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

#### **Article 8: Assignment**

- 8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

#### **Article 9: Nondiscrimination and Equal Opportunity**

- 9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

#### **Article 10: Dispute Resolution**

- 10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.
- 10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.
- 10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.
- 10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.
- 10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.



- 10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

#### **Article 11: Suspension for Unavailability of Funds**

- 11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

#### **Article 12: Notice to Parties**

- 12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.
- 12.2 The RPC's address is:

**Coastal Bend Council of Governments  
2910 Leopard Street  
Corpus Christi TX, 78408**

The Local Government's address is:

**Jim Wells County Judges' Office  
Jim Wells County Courthouse  
200 North Almond Street  
Alice, TX 78332**

- 12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.



### **Article 13: Effective Date and Term**

- 13.1 This Agreement is effective as of September 1, 2025 and shall terminate on August 31, 2027.
- 13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.
- 13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

### **Article 14: Force Majeure**

- 14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

### **Article 15: Confidentiality**

- 15.1 The parties will comply with the Public Information Act, Texas Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.
- 15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information related to this Agreement and all data and other information generated or otherwise obtained in its performance.

### **Article 16: Indemnification**

- 16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.



## Article 17. Historically Underutilized Business Requirements

- 17.1 The Local Government shall comply with requirements of Texas Government Code, Chapter 2161 regarding Historically Underutilized Businesses.

## Article 18: Miscellaneous

- 18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Law.
- 18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.
- 18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.
- 18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.
- 18.5 The following Attachments are part of this Agreement:
- |              |   |
|--------------|---|
| Attachment A | Ownership Agreement                                 |
| Attachment B | Transfer of Ownership Form                          |
| Attachment C | Scope of Work                                       |
| Attachment D | PSAP Operations Performance Measures and Monitoring |
| Attachment E | Commission Documents                                |
- 18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.
- 18.7 This Agreement is executed in duplicate originals.

**Coastal Bend Council of Governments**

**Jim Wells County**

By: Emily Martinez

By: \_\_\_\_\_

Printed Name: Emily Martinez

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

Title: Executive Director

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

Date: 07/21/2025

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



## Attachment A Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Jim Wells County Sheriff's Office (PSAP Name), in Jim Wells County, to be the property of **Coastal Bend Council of Governments**, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

- *See Inventory list on Next Page*
- *Any equipment with a CBCOG numbered tag/barcode*

**Coastal Bend Council of Governments**

By: Emily Martinez

Printed Name: Emily Martinez

Title: Executive Director

Date: 07/21/2025

**Jim Wells County**

By: \_\_\_\_\_

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

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

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



Description	Type	Serial #:	Model #:	Last Installed	Retail Value
IWS Workstation	CPU	S22490369	Power 911	9/26/2024	\$273.00
IWS Workstation	CPU	S22490296	Power 911	9/26/2024	\$273.00
Dell Monitor 21.5" LED Backlit	Monitor	CN00F0RPFCC00 25GFTLI	E2220H	9/26/2024	\$325.20
Dell Monitor 21.5" LED Backlit	Monitor	CN00F0RPFCC00 25GFTTI	E2220H	9/26/2024	\$325.20
Dell Monitor 21.5" LED Backlit	Monitor	CN00F0RPFCC00 25GFTKI	E2220H	9/26/2024	\$325.20
Dell Monitor 21.5" LED Backlit	Monitor	CN00F0RPFCC00 25GFJ4I	E2220H	9/26/2024	\$325.20
Genovation Macro Keypad	Key Pads	CP24-USB- 083122-0598	CP24- USBHID	11/1/2023	162.00
Genovation Macro Keypad	Key Pads	CP24-USB- 083122-0588	CP24- USBHID	11/1/2023	162.00
ULTRATEC TDD STAND ALONE	TDD	15524709896	SPR4425A BR1500MS		\$300.00
APC Battery	UPS	4B2324P04663	2 BR1500MS	7/22/2024	\$257.88
APC Battery	UPS	4B2324P04135	2	7/22/2024	\$257.88
HP ENVY PHOTO PRINTER 7855	PRINTER		HP 7855		\$249.99
CPE SERVER CABINET	CABINET				
CISCO Router 4331	Router	FLM2025W06S	ISR4331	3/8/2022	\$1,550.00
2 Port Card	2 Port WAN NIM	FOC2811BNM	GE Wan Nim	2/28/2024	\$1,649.61
CISCO Switch	Switch	FOC2627533P	C9200L, 24 port	9/26/2024	\$6,600.00
CISCO Switch	Switch	FOC2627549K	C9200L, 24 port	9/26/2024	\$6,600.00
Object Server w/ Device Master	DELL PowerEdge	H2CG0R3	R260 XE, XEON E-2434	9/26/2024	\$6,542.40
VIPER Gateway Chassis G3		S22460021		9/26/2024	\$831.60
AIM G3 (inside chassis)	AIM Wireless			9/26/2024	\$1,058.40
Sierra Wireless AirLink	Modem	N61433004401B2 39	MP70 SMT1500R	4/16/2025	\$1,695.96
APC Battery	UPS	C12219180312	M2UCUS	11/1/2023	\$1,126.19
VISTACOM RECORDER NEXLOG	911 PSAP Recorder	740000682	NEXLOG 740		
RECORDER MONITOR	MONITOR		VIEW SONIC		
NEC MONITOR	MONITOR		NEC		



The above list is accurate as of June 1, 2025. Tag numbers and detailed location (front or back room) have been omitted to have space for the print out. A complete list can be requested via written request to the 911 Program Director.



## Attachment B

### Transfer of Ownership Form

As stipulated in Article 3 of the Agreement between Coastal Bend Council of Governments (RPC) and Jim Wells County (Local Government) dated as of September 1, 2025, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer \_\_\_\_\_ Disposition \_\_\_\_\_ Lost \_\_\_\_\_

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....



**Attachment B**  
**Transfer of Ownership Form (continued)**

Action Recommended by: \_\_\_\_\_

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

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

Comments: \_\_\_\_\_

Approved:    \_\_\_\_ Yes        \_\_\_\_ No

Proceeds, if any: \_\_\_\_\_

Approved by: \_\_\_\_\_

Title: \_\_\_\_\_  
          Comptroller

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

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: \_\_\_\_\_  
                  Executive Director (or other appropriate title of agency head)

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



## Attachment C

### Scope of Work

The Coastal Bend Council of Governments (CBCOG) For 9-1-1 in Attachment C is responsible for the PSAP(s) herein regarding the Interlocal Agreement. CBCOG is responsible for the following related to the 9-1-1 network :

- Geographic Information Systems (GIS) data related to call taking
  - o Addressing guidelines and assistance
    - Please note that CBCOG does **not** issue 9-1-1 or situs addresses.
    - The Role of the 911 department at CBCOG is to *assist* the addressing agent.
  - o Compliance with Commission on State Emergency Communication (CSEC) guidelines on the delivery of a 9-1-1 call
- Front and Back Room CPE (Customer Premise Equipment) related to the delivery of a 9-1-1 call
  - o This is in general but not limited too:
    - Front room equipment
      - Uninterruptable Power Supply Battery
      - Call taking equipment
        - o Hand/headset
        - o Computer specific for 911 calls
      - Computer Peripherals (mouse, keyboard, etc.)
    - Back Room Equipment
      - Switches
      - Routers
      - Primary and backup internet for the delivery of 9-1-1 calls
      - Server mount Uninterruptable Power Supply (UPS)
- Compliance Monitoring visits conducted twice a year on equipment but not limited too:
  - o Testing of 9-1-1 lines to receive and send calls of the PSAP at time of visit
  - o Automatic Location Information (ALI) and other information showing correctly on the general user interface (GUI) when a 9-1-1 call comes in
  - o Condition of the PSAP at the time of visit
    - Is the work area clean?
    - Are doors locked/ is equipment properly secure?
- 911 Education for the benefit of call taking for 9-1-1
  - o Distributable/materials that are for functions for public events related to 9-1-1
  - o Presentations to the public on how to call, when to call, why to call 9-1-1 and other features related to 9-1-1 such as text to 911
  - o Posting on social media (Twitter, Facebook, LinkedIn, ETC) for community outreach to educate the public on 9-1-1.

Each dispatch room is also provided with a physical binder that explains the best practices for 9-1-1 system training, standard operating procedures for contingency plans, network diagrams and PSAP monitoring procedures that are related to 9-1-1. This and related information is available at the CBCOG office or by contacting any of the 9-1-1 employees. It is planned during the calendar year of 2025 to move to digital distribution for easier deployment for all PSAPs and updating.

If any changes arise in the scope of work, the PSAP Manager, Sherriff or Chief and signer of this document will be notified.



## **Attachment D**

### **PSAP Operations Performance Measures and Monitoring**

#### **Reports**

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

***As needed.***

#### **Logs**

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per \_\_\_\_\_;
2. List of service affecting issues once per \_\_\_\_\_;
3. Certification of TTY/TDD testing once per \_\_\_\_\_; and
4. TTY/TDD call logs.

#### **Quality Assurance Inspections**

RPC personnel will conduct site visits at least **twice** per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

The 9-1-1 compliance monitoring list has been attached. The full file and information on compliance monitoring can be located at [https://www.csec.texas/gove/s/program-policy-statements?language=en\\_US](https://www.csec.texas/gove/s/program-policy-statements?language=en_US) for PPS-031 PSAP Monitoring Checklist.

If any items are considered out of compliance on the compliance checklist, CBCOG will discuss the severity of the matter with the executive director and inform both the PSAP manager and elected official.



**Best Practices Model Monitoring Checklist for PSAP's (RPC Name): CBCOG,****County Name:** \_\_\_\_\_**Date:** \_\_\_\_\_**PSAP Name:** \_\_\_\_\_**Telephone Number:** \_\_\_\_\_**PSAP Contact****RPC 9-1-1****Person:****Coordinator:****Previous Findings:****1. CPE - Front Room****CPE: Leased or Owned****CPE Vendor: Intrado Life & Safety Services****CPE Maintenance Vendor:****CPE Description/Model:**

<b>Category</b>	<b>Check Box if in Compliance</b>	<b>Findings</b>	<b>Comments</b>
Lighting	<input type="checkbox"/>		
Cleanliness	<input type="checkbox"/>		
Ventilation	<input type="checkbox"/>		
Inventory tags	<input type="checkbox"/>		
Secure from general public; accessible to PSAP staff	<input type="checkbox"/>		
Redundant 9-1-1 call taking equipment functioning (PPS 031)	<input type="checkbox"/>		



ANI/ALI display (PPS 031)	<input type="checkbox"/>		
Map display, if applicable	<input type="checkbox"/>		
No unauthorized third-party software/integratio n (PPS 031)	<input type="checkbox"/>		
Language Line speed dial/direct dial transfer/accessibili ty (PPS 031)	<input type="checkbox"/>		
Language Line account number & PSAP access code visible	<input type="checkbox"/>		
Poison Control direct dial transfer (PPS 031)	<input type="checkbox"/>		
Poison Control 10- digit number displayed	<input type="checkbox"/>		
Published PSAP 10-digit emergency telephone number (PPS 031)	<input type="checkbox"/> <input type="checkbox"/>		
RPC Contact information	<input type="checkbox"/>		
Wireless Phase I & II E9-1-1 level of service (PPS 031)			
Equipment repair/trouble contact information	<input type="checkbox"/>		
Make busy overflow	<input type="checkbox"/>	To: _____	
Contingency Plan (PPS 031) To: Name of PSAP/County	<input type="checkbox"/>	To: _____	



Network Testing (PPS 031)	<input type="checkbox"/>		
Maintenance trouble/trouble report logs	<input type="checkbox"/>		
Direct dial transfers & labels, if applicable	<input type="checkbox"/>		
9-1-1 ANI/ALI Discrepancy Reports	<input type="checkbox"/>		
TTY test call log (PPS 031)	<input type="checkbox"/>		
Required TTY training offered (PPS 031)	<input type="checkbox"/>		
Stand alone TTY accessible (PPS 031)	<input type="checkbox"/>		
Printer functioning - adequate paper & ribbon, if applicable	<input type="checkbox"/>		
<b>2. CPE Backroom</b>			
<b>Category</b>	<b>Check Box if in Compliance</b>	<b>Findings</b>	<b>Comments</b>
Redundant network connections functioning (PPS 031)	<input type="checkbox"/>		
Cleanliness	<input type="checkbox"/>		
Ventilation	<input type="checkbox"/>		
Lighting	<input type="checkbox"/>		
Secure from general public; accessible to PSAP staff	<input type="checkbox"/>		



Back-up Power/UPS (PPS 031)	<input type="checkbox"/>		
Generator testing	<input type="checkbox"/>		
<b>3. Recorders</b>			
<b>Brand/Model:</b>			
<b>Category</b>	<b>Check Box if in Compliance</b>	<b>Findings</b>	<b>Comments</b>
Accessible	<input type="checkbox"/>		
Verify & list number of channels	<input type="checkbox"/>		
Verify & list number of channels dedicated to 9-1-1 lines	<input type="checkbox"/>		
Functioning - each 9-1-1 line being recorded (PPS 031)	<input type="checkbox"/>		
Adequate supply of storage media	<input type="checkbox"/>		



## **Attachment E**

### **Commission Documents**

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: [https://www.csec.texas.gov/s/statutes?language=en\\_US](https://www.csec.texas.gov/s/statutes?language=en_US)
2. Commission Rules: [https://www.csec.texas.gov/s/rules?language=en\\_US](https://www.csec.texas.gov/s/rules?language=en_US)
3. Commission Program Policy Statements:  
[https://www.csec.texas.gov/s/program-policy-statements?language=en\\_US](https://www.csec.texas.gov/s/program-policy-statements?language=en_US)







## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to open sealed bids for seal coating for Commissioner Pct 2 Ventura Garcia.

**Summary:** Discuss, consider and take action to open sealed bids for seal coating for Commissioner Pct 2 Ventura Garcia.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to open bids for Commissioner Pct 1 George Aguilar for a used 2014 Deere 770 GP Motor Grader (with no less than 5000 hours or more than 7000-meter hours).

**Summary:** Discuss, consider and take action to open bids for Commissioner Pct 1 George Aguilar for a used 2014 Deere 770 GP Motor Grader (with no less than 5000 hours or more than 7000-meter hours).

**Background:**

---

### **ATTACHMENTS:**

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



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to review applications as recommended by the committee to hire a part-time librarian for the Premont Public Library.

**Summary:** Discuss, consider and take action to review applications as recommended by the committee to hire a part-time librarian for the Premont Public Library.

**Background:**

---

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action on an offer to purchase tax sale property suit no. 04-08.13376-B, Ben Bolt - Palito Blanco Independent School District Vs. Johnny Zamora, Jr., account number: 12550-026-00200; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, official records of Jim Wells County, Texas.

**Summary:** Discuss, consider and take action on an offer to purchase tax sale property suit no. 04-08.13376-B, Ben Bolt - Palito Blanco Independent School District Vs. Johnny Zamora, Jr., account number: 12550-026-00200; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, official records of Jim Wells County, Texas.

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Tax_Resale_Resolution_Suit_No_04-08-13376-B.pdf	Tax Resale Resolution



# 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 NUMBER 0811-25 AUTHORIZING TAX RESALE

**WHEREAS**, by Sheriff's Sale conducted on March 7, 2017, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79<sup>th</sup> Judicial District Court, Jim Wells County, Texas, and

**WHEREAS**, the sum of \$1,000.00 has been tendered by Matt Crockett, 835 Knott Pl., Dallas, TX 75208, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**Acct. No. 12550-026-002-00; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke, Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, Official Records of Jim Wells County, Texas**

Passed and adopted by Jim Wells County, Jim Wells County, State of Texas, on the 11th day of August 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:**

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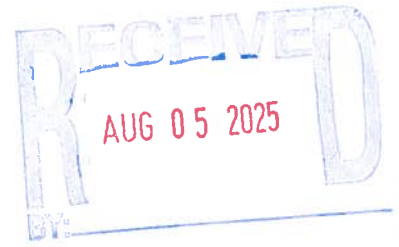
**J. C. Perez**, County Clerk



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW  
500 N. Shoreline Blvd.  
Suite 1111 (78401-0357)  
PO Box 2991  
Corpus Christi, TX 78403-2991

(361) 888-6898  
(361) 888-4405 – FAX



July 31, 2025

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

**RE: OFFER TO PURCHASE TAX SALE PROPERTY**

**Suit No. 04-08-13376-B, Ben Bolt - Palito Blanco Independent School District Vs. Johnny Zamora, Jr., Et Al**

**ACCOUNT NUMBER: 12550-026-00200; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, Official Records of Jim Wells County, Texas**

Dear Judge Trevino:

An offer has been made by Matt Crockett, 835 Knott Pl., Dallas, TX 75208, in the amount of \$1,000.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

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

On June 10, 2025, the Ben Bolt-Palito Blanco Independent School District considered and approved this bid from Matt Crockett in the amount of \$1,000.00. On July 22, 2025, the Brush Country Groundwater Conservation District considered and approved this bid from Matt Crockett in the amount of \$1,000.00.

Please place this as an action item on the agenda of the County Commissioner's to be held on Friday, August 22, 2025. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."



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

Sincerely,

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

Steven D. Saucedo

Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

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



RECEIVED

## LINEBARGER GOGGAN BLAIR &amp; SAMPSON, LLP

Attorneys At Law  
500 N SHORELINE BLVD STE 1111  
CORPUS CHRISTI, TEXAS 78471-1028

MAR 07 2025

LINEBARGER GOGGAN  
BLAIR & SAMPSON, LLP

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

Resale Bid Form

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

All bids must be submitted on this form, to the law office of Linebarger Goggan Blair & Sampson, LLP at 500 N. Shoreline Blvd., Suite 1111, Corpus Christi, Texas 78401. All offers will be subject to approval by the taxing entities that have an interest in the subject property. **The bidders should be prepared to wait at least 90 days for approval.** Upon approval, the successful bidder is required to pay the entire amount of the offer within 10 days to the Linebarger firm at the address shown above. If more than one offer is received for a particular property, the law firm may schedule a second auction among those parties who have submitted written offers.

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

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

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

Amount of Offer: \$1,000.00

Suit Number: 04-08-13376-B

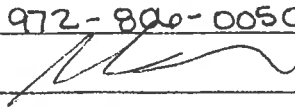
Tax Account No.: 5  
1225002600300

Legal Description: 786 CB 481  
Alice, TX

Submitted by: MATT CROCKETT

Address: 835 Knott Pl.  
Dallas, TX 75208

Telephone Number(s): 972-806-0050

Signature: 

Date Submitted: February 21, 2025  
(Please print all information clearly)



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

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

**Suit No. 04-08-13376-B, Ben Bolt - Palito Blanco Independent School District vs. Johnny Zamora, Jr., Et Al**

**Legal Description: Acct. No. 1255002600200; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, Official Records of Jim Wells County, Texas.**

**Property Address: 786 CR 481, Alice**

**Bidder: Matt Crockett, 835 Knott Pl., Dallas, TX 75208**

<b>Date of Judgment:</b>	August 6, 2014
<b>Date of Sale:</b>	March 7, 2017
<b>Amount Due All Entities:</b>	\$34,069.51
<b>Amount of Bid:</b>	\$1,000.00
<b>Cost of Sale:</b>	\$1,535.00
<b>Current Value:</b>	\$12,453.00
<b>% of Total Due:</b>	2.81 %
<b>% of Current Value:</b>	8.03 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Ben Bolt-Palito Blanco ISD	\$21,752.40	\$0.00
Jim Wells County	\$10,139.00	\$0.00
Jim Wells Co. Fresh Water	\$2,104.64	\$0.00
Brush County Groundwater	\$73.47	\$0.00







**RESOLUTION AUTHORIZING TAX RESALE**

WHEREAS, by Sheriff's Sale conducted on March 7, 2017, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$1,000.00 has been tendered by Matt Crockett, 835 Knott Pl., Dallas, TX 75208, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

**Acct. No. 12550-026-002-00; 0.137 acre, more or less, being a portion of Block 44, Scholars, Dullye, Stahle, Peters, and Muecke Subdivision to Scott's Ranch, Jim Wells County, Texas, as described in deed dated May 23, 1999, from Johnny Zamora, Jr., to Angela Garcia, in Volume 683, Page 154, Official Records of Jim Wells County, Texas**

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025.

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

ATTEST:

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



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to approve the request of Commissioner George Aguilar to set speed limits on the following roads in Pct. 1 at 20 mph. Roads subject to this speed limit are Isabel Dr., CR 1461, CR 142, CR 1421 and the following roads located in Loma Linda Subdivision CR 160, CR 161, CR 1601, CR 1602 and Wildwood Circle.

**Summary:** Discuss, consider and take action to approve the request of Commissioner George Aguilar to set speed limits on the following roads in Pct. 1 at 20 mph. Roads subject to this speed limit are Isabel Dr., CR 1461, CR 142, CR 1421 and the following roads located in Loma Linda Subdivision CR 160, CR 161, CR 1601, CR 1602 and Wildwood Circle.

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action to approve an Order adopting regulations for the control and removal of litter in unincorporated areas of Jim Wells County, Texas.

**Summary:** Discuss, consider and take action to approve an Order adopting regulations for the control and removal of litter in unincorporated areas of Jim Wells County, Texas.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Order_removal_of_Litter_CC_08.11.2025.pdf	Order Removal of Litter



# 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

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## JIM WELLS COUNTY ORDER NO. 25-0811

### ORDER ADOPTING REGULATIONS FOR THE CONTROL AND REMOVAL OF LITTER IN UNINCORPORATED AREAS OF JIM WELLS COUNTY, TEXAS

**WHEREAS**, the Commissioners Court of Jim Wells County, Texas, finds that the accumulation and improper disposal of litter in the unincorporated areas of the county pose a threat to the public health, safety, and welfare; and

**WHEREAS**, the Commissioners Court is authorized by Texas Health & Safety Code § 365.017 to adopt regulations to control the disposal of litter and to require the removal of illegally dumped litter from private property located in the unincorporated areas of the county; and

**WHEREAS**, the Commissioners Court finds that such regulations are necessary to protect the public health, safety, and welfare of the residents of Jim Wells County;

**NOW, THEREFORE, BE IT ORDERED** by the Commissioners Court of Jim Wells County, Texas, that:

#### 1. Adoption of Regulations

The "Jim Wells County Litter Control and Removal Regulations," attached hereto as Exhibit A and incorporated herein by reference, are hereby adopted pursuant to Texas Health & Safety Code § 365.017.

#### 2. Scope of Application

These regulations shall apply only within the unincorporated areas of Jim Wells County, Texas.

#### 3. Notice and Cost Recovery

Pursuant to § 365.017, the owner of record of any private property where illegally dumped litter is located may be required to remove such litter within 30 days of written notice from the County. If the litter is not removed within that period, the County may cause the litter to be removed and may recover the cost of removal from the property owner as provided by law.

#### 4. Enforcement

Violations of these regulations may be enforced by civil action brought by the Jim Wells County Attorney or District Attorney. The County may seek injunctive relief, cost recovery, and attorney's fees as provided by statute.



**5. Non-Conflict Clause**

These regulations shall not conflict with any other applicable county, state or federal law. In the event of conflict, the more stringent requirement shall control.

**6. Effective Date**

This order and the attached regulations shall take effect immediately upon adoption.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025, by the Commissioners Court of Jim Wells County, Texas.

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**Pedro “Pete” Trevino, Jr.**  
County Judge

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**George Aguilar**  
County Commissioner, Pct. 1

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

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**Renee Kirchoff**  
County Commissioner, Pct. 3

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

**ATTEST:**

---

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



## County of Jim Wells, Texas

---

**Title:** Discuss, consider and take action on an amendment to the iDocket contract.

**Summary:** Discuss, consider and take action on an amendment to the iDocket contract.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Jim_Wells_CA_iDocket_-_Amendment_to_Professional_Services_Agreement_(1).pdf_CC_08.11.2025.pdf	idocket Amendment to Professional Services Agreement



# **iDocket - Amendment to Professional Services Agreement**

## **County of Jim Wells**

### **Amendment No. 1**

This Amendment ("Amendment No. 1") to the Professional Services Agreement ("Agreement") is entered by and between [iDocket.com](https://iDocket.com), LLC ("iDocket") and the County Attorney ("County"), collectively referred to as the "Parties."

WHEREAS, the Parties entered into the Agreement dated 11-12-2024, under which iDocket agreed to provide the County with access to the Quartz Cloud CA and related services;

WHEREAS, the County has requested to add an additional user license to the existing Agreement;

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

#### **1. Additional User Licenses**

1.1 Additional Licenses: The County shall receive an additional user license for the Quartz Cloud CA.

1.2 License Fee: The cost for each additional user license shall be \$125.00 per License per month, totaling \$1,500 annually for the 1 additional license.

1.3 Billing and Payment: The additional license fee shall be invoiced starting from the date this Amendment becomes effective.

#### **2. Effective Date**

This Amendment No. 1 shall become effective as of the date signed by both Parties.

#### **3. No Other Changes**

Except as expressly amended herein, all terms and conditions of the Agreement shall remain in full force and effect.

#### **4. Signatures**



IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 as of the date first above written.

County of Jim Wells

[iDocket.com](https://www.idocket.com), LLC

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Hon. Pedro Trevino Jr.    Date

Jim Wells County    Judge

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Amelia Balderrama    Date

CEO



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action on the proposed lease with Texas A&M – Kingsville for use of the unleased portion of the 4th floor of the 601 E. Main building (Bank Annex) .

**Summary:** Discuss, consider and take action on the proposed lease with Texas A&M – Kingsville for use of the unleased portion of the 4<sup>th</sup> floor of the 601 E. Main building (Bank Annex).

**Background:**

---

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Facility_Use_Agreement_Texas_A_M_University_CC_08.11.2025.pdf	Facility Agreement Texas A &M University Kingsville



**FACILITY USE AGREEMENT**  
**Between**  
**Texas A&M University–Kingsville Workforce Development Department**  
**And**  
**Jim Wells County**

This Facility Use Agreement (“Agreement”) is made and entered into this 11<sup>h</sup> day of August, 2025, by and between **Texas A&M University–Kingsville (TAMUK), Workforce Development Department**, with an address of 700 University Blvd., Kingsville, TX 78363 (“University”), and **Jim Wells County**, with an address of 601 E Main Street St. Alice, TX 78332 (“County”).

**1. Purpose**

The purpose of this Agreement is to establish the terms under which the University may utilize a facility owned by the County for the purpose of conducting **Clinical Medical Assistant (CMA) training** as part of the University’s continuing education and workforce development initiatives.

**2. Facility Description**

The County agrees to make available the following facility for the duration of the training program:

**Facility Address:** 601 E Main Street St., Alice, TX 78332

**Facility Name/Room(s):** 4<sup>th</sup> Floor Conference Room

**3. Term of Agreement**

This Agreement shall commence on August 11, 2025, and terminate on December 31, 2025, unless extended in writing by mutual agreement of both parties.

**4. Days and Hours of Use**

The facility will be used on the following schedule:

**Days and Times:** Monday and Wednesdays, 5:00 pm – 8:30 pm and Saturdays as detailed in the attached course schedule

The University will notify the County in writing of any schedule changes at least five (5) business days in advance.

**5. Use of Premises**

The University agrees to use the facility exclusively for Clinical Medical Assistant training and related instructional purposes. The University shall ensure all instructors, staff, and students follow facility rules, maintain cleanliness, and do not interfere with regular County operations.



## **6. Fees**

Use of the facility shall be provided:

X At no cost to the University

X For a flat fee of \$ -0- for the duration of this Agreement

☐ At a rate of \$ \_\_\_\_\_ per hour/day/week (circle one)

## **7. Responsibilities**

**University shall:**

- Provide all instruction, materials, and equipment for the training
- Maintain liability insurance and provide proof of coverage upon request
- Return the facility in the same condition as received

**County shall:**

- Provide access to the facility during agreed-upon times
- Ensure the facility is in a safe and operational condition
- Provide security guard for designated class times

## **8. Liability and Insurance**

Each party agrees to be responsible for its own acts or omissions and the acts or omissions of its employees and agents. The University shall maintain general liability insurance coverage of at least \$1,000,000 per occurrence and name the County as an additional insured if requested.

## **9. Termination**

This Agreement may be terminated by either party with written notice of at least thirty (30) days. In the event of breach of terms, the non-breaching party may terminate this Agreement immediately upon written notice.

## **10. Entire Agreement**

This Agreement constitutes the entire understanding between the parties and supersedes any prior discussions or agreements. Any amendments must be in writing and signed by both parties.

---



**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first written above.

**Texas A&M University–Kingsville**

By: \_\_\_\_\_

Name: Jeffrey R. West

Title: Chief Workforce Development Officer

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

**Jim Wells County**

By: \_\_\_\_\_

Name: Pedro “Pete” Trevino, Jr.

Title: Jim Wells County Judge

Date: August 11, 2025





WORKFORCE DEVELOPMENT

# Clinical Medical Assistant (CMA)

Training Program

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## Course Information

Instructor: Ms. Emilia Jasso

Schedule:

- Lecture: Monday & Wednesdays, 5:00 PM – 8:30 PM
- Clinical Skills Lab: Saturdays, 9:00 AM – 4:30 PM  
(No Saturday class on Weeks 6, 7, 9, 10 & 11)

Duration: 12 Weeks

Dates: August 4, 2025 – October 25, 2025

Textbook: "The Complete Medical Assistant" by Janet R. Sesser and Deborah L. Westervelt

## Course Cost:

Cost: \$ 2,799.00 (includes textbook & certification exam voucher)

Payment Options: This is an approved WIOA course for Texas Workforce Solutions. Grant funding is available upon approval.

## Course Description

This 12-week Clinical Medical Assistant program prepares students for entry-level positions in healthcare settings by providing comprehensive training in clinical and administrative tasks. The course includes medical terminology, patient care procedures, phlebotomy, EKG, pharmacology, and front-office operations, along with practical hands-on clinical experience.

## Course Objectives

Upon completion of this course, students will be able to:

- Demonstrate foundational knowledge of medical terminology, anatomy, and physiology.
- Accurately perform clinical procedures including vital signs, injections, phlebotomy, EKGs, and urinalysis.
- Apply safety and infection control practices.
- Demonstrate proper patient communication and documentation.
- Understand front-office duties, including insurance coding and scheduling.





**Clinical Medical Assistant Program**

Tuition - \$2,799; Total Hours – 140 classroom hours

**Location: Alice, TX 78363**

Monday	August 4	5:00pm - 8:30pm
Wednesday	August 6	5:00pm - 8:30pm
<b>Saturday</b>	<b>August 9</b>	<b>9:00am - 4:30pm</b>
Monday	August 11	5:00pm - 8:30pm
Wednesday	August 13	5:00pm - 8:30pm
<b>Saturday</b>	<b>August 16</b>	<b>9:00am - 4:30pm</b>
Monday	August 18	5:00pm - 8:30pm
Wednesday	August 20	5:00pm - 8:30pm
<b>Saturday</b>	<b>August 23</b>	<b>9:00am - 4:30pm</b>
Monday	August 25	5:00pm - 8:30pm
Wednesday	August 27	5:00pm - 8:30pm
<b>Saturday</b>	<b>August 30</b>	<b>9:00am - 4:30pm</b>
Wednesday	September 3	5:00pm - 8:30pm
<b>Saturday</b>	<b>September 6</b>	<b>5:00pm - 8:30pm</b>
Monday	September 8	5:00pm - 8:30pm
Wednesday	September 10	5:00pm - 8:30pm
Monday	September 15	5:00pm - 8:30pm
Wednesday	September 17	5:00pm - 8:30pm
Monday	September 22	5:00pm - 8:30pm
Wednesday	September 24	5:00pm - 8:30pm
<b>Saturday</b>	<b>September 27</b>	<b>9:00am - 4:30pm</b>
Monday	September 29	5:00pm - 8:30pm
Wednesday	October 1	5:00pm - 8:30pm
Monday	October 6	5:00pm - 8:30pm
Wednesday	October 8	5:00pm - 8:30pm
Monday	October 13	5:00pm - 8:30pm
Wednesday	October 15	5:00pm - 8:30pm
Monday	October 20	5:00pm - 8:30pm
Wednesday	October 22	5:00pm - 8:30pm
<b>Saturday</b>	<b>October 25</b>	<b>9:00am - 4:30pm</b>



## County of Jim Wells, Texas

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**Title:** Discuss, consider and take action to adopt a Resolution establishing new Commissioners Court meeting dates.

**Summary:** Discuss, consider and take action to adopt a Resolution establishing new Commissioners Court meeting dates.

**Background:**

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### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
2025_Resolution--- New_Commissioner_s_Court_Meetings_.pdf	Resolution-New Commissioner's Court Days



# 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

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## RESOLUTION NO. 2025-0811

### A RESOLUTION OF THE COMMISSIONERS COURT OF JIM WELLS COUNTY, TEXAS, ESTABLISHING NEW REGULAR AND SPECIAL MEETING DATES

**WHEREAS**, the Commissioners Court of Jim Wells County, Texas, currently holds its meetings on the second Monday and fourth Friday of each month; and

**WHEREAS**, House Bill 1522, enacted by the 89th Texas Legislature, imposes revised public notice requirements applicable to meetings of the Commissioners Court; and

**WHEREAS**, the Commissioners Court has determined that it is in the best interest of the County and necessary for compliance with HB 1522 to adjust its regular and special meeting schedule to better accommodate the posting and publication of required public notices;

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF JIM WELLS COUNTY, TEXAS:**

1. **Effective Date.** Beginning September 1, 2025, the regular meeting of the Commissioners Court of Jim Wells County shall be held on the **second Friday** of each month. Beginning September 1, 2025, the special meeting of the Commissioners Court of Jim Wells County shall be held on the **fourth Friday** of each month.
2. **Supersedes Prior Acts.** This Resolution supersedes any prior order, resolution, or action of the Commissioners Court establishing conflicting meeting dates.
3. **Notice.** The County Clerk is directed to post notice of this change on the official bulletin board of the Commissioners Court and on the County's official website, and to take all steps necessary to ensure compliance with the Texas Open Meetings Act and the public notice requirements of HB 1522.

Adopted this 11th day of August 2025.

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

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**George Aguilar**  
County Commissioner, Pct. 1

---

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

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

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

**Background:**

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### **ATTACHMENTS:**

**File Name**

**Description**

Commissioners\_Court\_Meeting\_August\_11.pdf Vouchers to be paid 08.11.2025



LIST OF VOUCHERS TO BE APPROVED  
COMMISSIONER'S COURT MEETING OF AUGUST 11, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200044	12185	CRYSTAL CASTILLO	7/22/2025	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
200199	111114	PAYROLL FUND	7/25/2025	12 00020700	WEEKLY PAYROLL 07/29/25	7,225.65
200266	12185	LISA PACHECO	7/28/2025	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
200440	10595	KOFILE TECHNOLOGIES	7/31/2025	12 40340600	DAILY INDEXING, CO CLERK	1,348.20
200455	9659	GATEWAY PRINTING	7/30/2025	12 40331000	COPY PAPER,ROLL TAPE,BINDERS & STENO PAD	1,170.09
200047	111112	VETERAN	7/23/2025	12 40549900	TRAVEL ALLOWANCE	25.00
200048	111112	VETERAN	7/23/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200049	111112	VETERAN	7/23/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200050	111112	VETERAN	7/23/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200058	111112	VETERAN	7/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200059	111112	VETERAN	7/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200060	111112	VETERAN	7/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200061	111112	VETERAN	7/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200062	111112	VETERAN	7/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200196	111112	VETERAN	7/25/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200201	111112	VETERAN	7/28/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200202	111112	VETERAN	7/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200203	111112	VETERAN	7/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200204	111112	VETERAN	7/28/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200267	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200268	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200269	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200270	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200271	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200272	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200273	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200274	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200275	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200276	111112	VETERAN	7/29/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200278	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200279	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200280	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200281	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200283	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
200284	111112	VETERAN	7/30/2025	12 40549900	TRAVEL ALLOWANCE	50.00
200386	111112	VETERAN	7/31/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200387	111112	VETERAN	7/31/2025	12 40549900	TRAVEL ALLOWANCE	20.00
200388	111112	VETERAN	7/31/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200389	111112	VETERAN	7/31/2025	12 40549900	TRAVEL ALLOWANCE	60.00
200191	9468	FUELMAN	7/21/2025	12 40633000	FUEL, EMER MGMT	109.11
200195	2866	JWC TAX	7/25/2025	12 40645400	VEHICLE REGISTRATION RENEWAL	7.50
200051	8411	A T & T MOBILITY	7/07/2025	12 40942000	TELEPHONE, JWC	1,354.23
200052	105121	A T & T	7/07/2025	12 40942000	TELEPHONE, JWC	8,077.80
200053	8665	A T & T	7/03/2025	12 40942000	TELEPHONE, JWC	7,019.40
200055	105121	A T & T	7/11/2025	12 40942000	TELEPHONE, JWC	1,378.77
200057	8665	A T & T	6/23/2025	12 40942000	TELEPHONE, JWC	470.09
200076	11606	RAY FERNANDEZ, MD	7/17/2025	12 40949950	AUTOPSY, E ESCOBAR	5,700.00
200117	8955	ROSAS FUNERAL HOME	7/22/2025	12 40949950	1ST CALL & CRASH BAG, E ESCOBAR	1,050.00
200188	11515	CHARTER COMMUNICATIONS	7/08/2025	12 40942000	INTERNET SERVICE, JP 6	178.64
200193	105121	A T & T	7/07/2025	12 40942000	TELEPHONE, JWC	702.95
200197	105121	A T & T	7/11/2025	12 40942000	TELEPHONE, JWC	685.76
200198	8665	A T & T	7/07/2025	12 40942000	TELEPHONE, JWC	1,934.91
200207	10515	SOUTH TEXAS SHREDDING INC	5/19/2025	12 40941000	1 BIN OF SHREDDED PAPER FOR VA OFFICE, CJ	50.00
200210	11592	COLUMN SOFTWARE PBC	7/25/2025	12 40943000	1 GEN OF SHREDDED NOTICE X 2, FOR PCT 2, CJ	99.94
200215	1857	SOUTH TEXAS PEST CONTROL	7/23/2025	12 40941000	QUARTLY PEST CONTR/MONTHLY BAITING, CJ	270.00



LIST OF VOUCHERS TO BE APPROVED  
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200217	1857	SOUTH TEXAS PEST CONTROL	1/20/2025	12 40941000	ANNUAL TERMINT RENEWAL @ COURTHOUSE, CJ	485.00
200304	4582	ROYSTON, RAYZOR, VICKERY	7/21/2025	12 40949921	ATTORNEY LEGAL FEES, COUNTY JUDGE	150.20
200380	11515	CHARTER COMMUNICATIONS	7/21/2025	12 40942000	INTERNET SERVICE, JWC	140.74
200383	8411	A T & T MOBILITY	7/19/2025	12 40942000	TELEPHONE JWC	1,242.62
200408	304	ROBERSON FUNERAL HOME	7/23/2025	12 40949950	1ST CALL & BAG, AAA	6,400.00
200409	11606	RAY FERNANDEZ, MD	7/21/2025	12 40949950	AUTOPSY, N GARCIA	400.00
200434	304	ROBERSON FUNERAL HOME INC	7/22/2025	12 40949950	PROFESSIONAL SERVICES T. NEWMAN, JP5	7,461.01
200441	6013	XEROX CORPORATION-CHICAGO	8/01/2025	12 40946200	VARIOUS ACCOUNTS MONTHLY USAGE	2,300.00
200541	11737	STEVE A CAVAZOS	7/01/2025	12 40941000	MONTHLY LAWN SERVICE, JULY, CO JUDGE	470.00
200065	10180	JUDGE DAVID SANCHEZ	6/18/2025	12 42849987	VISITING JUDGE, 06/09 & 18/25	470.00
200066	10180	JUDGE DAVID SANCHEZ	5/28/2025	12 42849987	VISITING JUDGE, 04/24 & 05/28/25	375.00
200067	10208	RUBEN ANTHONY TIJERINA, JR	6/11/2025	12 42849922	CAUSE#24-11-64352-CV	375.00
200068	10208	RUBEN ANTHONY TIJERINA, JR	7/16/2025	12 42849922	CAUSE#24-07-63995-CV	375.00
200069	10208	RUBEN ANTHONY TIJERINA, JR	7/16/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
200070	10208	RUBEN ANTHONY TIJERINA, JR	7/16/2025	12 42849922	CAUSE#25-02-64484-CV	375.00
200071	10208	RUBEN ANTHONY TIJERINA, JR	7/10/2025	12 42849924	CAUSE#23-08-63052-CV	375.00
200073	10790	JOSE LONGORIA	5/07/2025	12 42849987	VISITING JUDGE, 05/07/25	312.75
200075	11413	JENNIFER BARRERA	7/18/2025	12 42849922	CAUSE#24-07-64009-CV	375.00
200077	12189	RICHARD C TERRELL	6/27/2025	12 42849987	VISITING JUDGE, 06/27/25	312.75
200078	1853	JOSE MANUEL BANALES	7/21/2025	12 42849987	VISITING JUDGE, 06/07 & 09/25	148.00
200079	1988	JOSE MANUEL BANALES	7/24/2025	12 42849987	VISITING JUDGE, 07/15/25	74.00
200080	4439	RICARDO H SOLIZ	6/17/2025	12 42849922	CAUSE#25-06-64849-CV	375.00
200087	4439	JOHN C LEMON	6/11/2025	12 42849922	CAUSE#25-04-64718-CV	375.00
200088	4439	JOHN C LEMON	6/11/2025	12 42849922	CAUSE#25-04-64732-CV	375.00
200089	4439	JOHN C LEMON	6/11/2025	12 42849922	CAUSE#24-11-64352-CV	375.00
200090	4439	JOHN C LEMON	7/18/2025	12 42849922	CAUSE#24-07-64009-CV	375.00
200091	4439	JOHN C LEMON	7/16/2025	12 42849922	CAUSE#24-07-63995-CV	375.00
200092	4439	JOHN C LEMON	7/16/2025	12 42849922	CAUSE#24-09-64198-CV	375.00
200093	4784	EDIE GONZALEZ-LEMON	7/16/2025	12 42849922	CAUSE#23-05-62826-CV	375.00
200094	4784	EDIE GONZALEZ-LEMON	7/16/2025	12 42849922	CAUSE#25-02-64484-CV	375.00
200095	4784	EDIE GONZALEZ-LEMON	7/16/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
200096	4784	EDIE GONZALEZ-LEMON	7/16/2025	12 42849922	CAUSE#24-07-63992-CV	375.00
200097	5285	JOSE TORRES, III	7/18/2025	12 42849922	CAUSE#24-07-63992-CV	375.00
200098	5285	JOSE TORRES, III	7/07/2025	12 42849923	CAUSE#25-51507-CR	281.25
200099	5285	JOSE TORRES, III	7/07/2025	12 42849923	CAUSE#25-51507-CR	375.00
200100	5285	JOSE TORRES, III	7/07/2025	12 42849923	CAUSE#18-48054-CR	575.00
200102	7590	CHRISTINA Z FLORES	7/10/2025	12 42849920	CAUSE#23-03070-JUV	275.00
200103	7590	CHRISTINA Z FLORES	7/10/2025	12 42849920	CAUSE#25-03212-JUV	275.00
200104	7590	CHRISTINA Z FLORES	7/16/2025	12 42849922	CAUSE#24-09-64136-CV	375.00
200105	7590	CHRISTINA Z FLORES	7/16/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
200106	7590	CHRISTINA Z FLORES	7/16/2025	12 42849922	CAUSE#25-07-64917-CV	375.00
200107	7590	CHRISTINA Z FLORES	7/16/2025	12 42849922	CAUSE#24-09-64198-CV	375.00
200108	7590	CHRISTINA Z FLORES	7/16/2025	12 42849922	CAUSE#25-04-64732-CV	375.00
200109	8589	YVONNE TOUREILLES	7/16/2025	12 42849922	CAUSE#25-07-64917-CV	375.00
200110	8589	YVONNE TOUREILLES	3/31/2025	12 42849923	CAUSE#24-50865-CR	375.00
200111	8589	YVONNE TOUREILLES	3/31/2025	12 42849923	CAUSE#24-50866-CR	375.00
200112	8589	YVONNE TOUREILLES	7/16/2025	12 42849922	CAUSE#25-04-64732-CV	375.00
200114	8589	YVONNE TOUREILLES	7/16/2025	12 42849922	CAUSE#24-09-64136-CV	375.00
200115	8589	YVONNE TOUREILLES	7/21/2025	12 42849923	CAUSE#23-50336-CR	575.00
200118	9242	JOEL CRUZ RESENDEZ	7/22/2025	12 42849920	CAUSE#25-03213-JUV	275.00
200119	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849922	CAUSE#23-09-63177-CV	378.30
200121	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849922	CAUSE#25-07-64917-CV	380.10
200123	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849922	CAUSE#24-09-64198-CV	383.40
200125	9242	JOEL CRUZ RESENDEZ	7/07/2025	12 42849923	CAUSE#25-51627-CR	575.00
200156	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849923	CAUSE#24-50928-CR	375.00



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200157	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 42849923	CAUSE#22-49907-CR	375.00
200158	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 42849923	CAUSE#24-50857-CR	375.00
200159	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 42849923	CAUSE#23-50273-CR	375.00
200160	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849923	CAUSE#25-51507-CR	575.00
200161	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849923	CAUSE#24-51012-CR	575.00
200162	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 42849923	CAUSE#24-50541-CR	575.00
200163	9242	JOEL CRUZ RESENDEZ	7/17/2025	12 42849924	CAUSE#00-01-38187-CV	375.00
200164	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 42849923	CAUSE#3-50272-CR	575.00
200185	9770	ARMANDO G BARRERA	7/18/2025	12 42849922	CAUSE#24-07-63992-CV	375.00
200186	11111	PETIT JURORS	7/23/2025	12 42848530	PETIT JURORS	560.00
200187	11111	PETIT JURORS	7/24/2025	12 42848530	PETIT JURORS	260.00
200412	9242	JOEL CRUZ RESENDEZ	7/17/2025	12 42849924	CAUSE#20-01-60140-CV	375.00
200413	9242	JOEL CRUZ RESENDEZ	2/26/2025	12 42849922	CAUSE#24-07-63980-CV	375.00
200414	9242	JOEL CRUZ RESENDEZ	7/18/2025	12 42849922	CAUSE#24-07-64009-CV	384.45
200415	9525	DAVID O GONZALEZ	7/16/2025	12 42849922	CAUSE#25-02-64484-CV	375.00
200416	9525	DAVID O GONZALEZ	7/16/2025	12 42849922	CAUSE#23-11-63323-CV	375.00
200072	10280	NATHAN P FUGATE	6/06/2025	12 43549923	CAUSE#19-08-15205-CR	575.00
200081	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#19-06-15184-CR	675.00
200082	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#15-03-14070-CR	375.00
200083	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#16-01-14315-CR	375.00
200084	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#18-12-15066-CR	375.00
200085	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#24-04-15974-CR	375.00
200086	1988	RICARDO H SOLIZ	7/03/2025	12 43549923	CAUSE#25-06-64893-CV	375.00
200165	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 43549923	CAUSE#20-01-15234-CR	775.00
200166	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 43549923	CAUSE#22-10-15726-CR	375.00
200167	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 43549923	CAUSE#10-04-13018-CR	375.00
200168	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 43549923	CAUSE#20-01-15236-CR	375.00
200169	9242	JOEL CRUZ RESENDEZ	7/21/2025	12 43549923	CAUSE#20-01-15238-CR	375.00
200170	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 43549923	CAUSE#25-06-64870-CV	375.00
200171	9242	JOEL CRUZ RESENDEZ	7/16/2025	12 43549923	CAUSE#25-07-64911-CV	375.00
200173	9525	DAVID O GONZALEZ	7/17/2025	12 43549923	CAUSE#25-03-64584	375.00
200174	9525	DAVID O GONZALEZ	7/23/2025	12 43549923	CAUSE#25-06-64887-CV	375.00
200175	9525	DAVID O GONZALEZ	7/23/2025	12 43549923	CAUSE#22-12-15746-CR	375.00
200176	9525	DAVID O GONZALEZ	7/17/2025	12 43549923	CAUSE#24-12-16058-CR	675.00
200177	9525	DAVID O GONZALEZ	7/17/2025	12 43549923	CAUSE#20-01-15252-CR	375.00
200178	9525	DAVID O GONZALEZ	7/16/2025	12 43549923	CAUSE#25-07-64912-CV	375.00
200179	9525	DAVID O GONZALEZ	7/16/2025	12 43549923	CAUSE#24-09-64168-CV	375.00
200180	9525	DAVID O GONZALEZ	7/16/2025	12 43549923	CAUSE#25-06-64838-CV	375.00
200181	9525	DAVID O GONZALEZ	7/17/2025	12 43549923	CAUSE#25-03-16126-CR	675.00
200442	11426	FORENSIC & CLINICAL PSYCHOLOGY	6/19/2025	12 43549925	DEFENDANT EVALUATION, C A CANTU	800.00
200453	9242	JOEL CRUZ RESENDEZ	7/29/2025	12 43549923	CAUSE#18-08-14993-CR	575.00
200454	9242	JOEL CRUZ RESENDEZ	7/29/2025	12 43549923	CAUSE#22-04-15582-CR	675.00
200456	9659	GATEWAY PRINTING	7/29/2025	12 43531000	CUSTOMIZED STAMP, DIST JUDGE	47.52
200184	9659	GATEWAY PRINTING	7/22/2025	12 45131000	COFFEE,CUTLERY,POST ITS, JP 1	123.29
200381	11671	MATTHEW J SCHMIDT	7/31/2025	12 45322500	MAGISTRATION MILEAGE, 07/21-27/25	254.80
200407	11578	COASTAL OFFICE SOLUTIONS	7/22/2025	12 45331100	CUSTOM STAMP, JP 3	30.00
200444	12142	SYLVIA I JOHNSON	6/30/2025	12 45431100	REIMBURSE POSTAGE, 06/30/25	73.00
200445	12142	SYLVIA I JOHNSON	6/15/2025	12 45422500	MAGISTRATION MILEAGE, 05/05-06/15/25	548.80
200445	12142	SYLVIA I JOHNSON	6/26/2025	12 45449922	INQUEST MILEAGE, 06/26/25	18.20
200446	12142	SYLVIA I JOHNSON	7/20/2025	12 45422500	MAGISTRATION MILEAGE, 07/08-20/25	352.80
200448	7029	SYLVIA I JOHNSON	5/02/2025	12 45446000	RENT, MAY 2025	800.00
200449	7029	SYLVIA I JOHNSON	6/27/2025	12 45446000	RENT, JUNE 2025	800.00
200450	7029	SYLVIA I JOHNSON	7/01/2025	12 45446000	RENT, JULY 2025	800.00
200451	7029	SYLVIA I JOHNSON	8/04/2025	12 45446000	RENT, AUGUST 2025	800.00
200458	9806	STAPLES, INC	5/01/2025	12 45431000	CORR, TAPE,PENS,TAPE & WEBCAM, JP 4	72.24



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200046	11686	MCKENZIE FLICK	6/13/2025	12 45522500	MAGIST MILEAGE & MEETING WITH SHERIFF	207.20
200046	11686	MCKENZIE FLICK	6/13/2025	12 45549922	INQUEST MILEAGE, 06/13/25	70.42
200318	9806	STAPLES, INC	6/30/2025	12 45531000	OFFICE SUPPLIES, JPS	150.56
200182	9659	GATEWAY PRINTING	7/15/2025	12 45657500	4 DRAWER FILE CABINET, JP 6	503.00
200183	9659	GATEWAY PRINTING	7/15/2025	12 45631000	BATTERIES, JP 6	10.28
200393	11670	NOE G CADENA	7/15/2025	12 45631000	STAMP, INK, PAD, PENS & BINDERS, JP 6	86.01
200393	11670	NOE G CADENA	7/31/2025	12 45622500	MAGIST MILEAGE, 07/01-28/25	189.00
200101	5850	SONIA G TREVINO	7/21/2025	12 47649900	REPORTERS RECORD, B J HELMER	123.90
200190	4957	LEROY L PERSOHN	7/25/2025	12 47643100	REIMBURSE O'CONNOR TEXAS RULES	75.00
200190	4957	LEROY L PERSOHN	7/25/2025	12 47640700	REIMBURSE 2025 STATE BAR DUES	620.06
200391	7972	WELLS FARGO ELITE CARD PAYMENT	6/14/2025	12 47649000	ANYWHERE LICENSE W/S REPAIR, ST BAR DUES	318.00
200411	6026	ALTEX ELECTRONICS, LTD	7/18/2025	12 47631000	SURFACE RACEWAY, JUNCTION BOX & ETC	794.74
200457	9806	STAPLES, INC	5/31/2025	12 47631000	HEADPHONES, TONER, JUNCTION BOX & ENVELOPES	454.04
200459	9806	STAPLES, INC	2/03/2024	12 47631000	BOOKSHELF, DIST ATTY	879.47
200459	9806	STAPLES, INC	9/30/2024	12 47631000	TONER, STAPLER, TAPE, BATT, MOUSE, WATER & ETC	184.99
200045	7972	WELLS FARGO ELITE CARD PAYMENT	6/06/2025	12 49042700	HOTEL, ACCOM, CONF, BROWNSVILLE, TX	2,219.46
200443	11900	CIVERA, LLC	8/04/2025	12 49048600	ANNUAL SUPPORT & MAINTENANCE, ELECTIONS	4,721.08
200447	2572	QUILL CORPORATION	7/31/2025	12 49031000	INK CARTRIDGES, ELECTIONS	4,500.00
200277	320	FEDEX	7/10/2025	12 49549900	SHIPPING CHARGES, CO AUDITOR	978.27
200316	10921	AVENU INSIGHTS & ANALYTIC	7/22/2025	12 49548600	SOFTWARE, AUDITOR	74.23
200191	9468	FUELMAN	7/21/2025	12 49933000	FUEL, TAX ASSESSOR	2,274.69
200417	10545	CIRA	7/18/2025	12 50348600	JULY 2025 RENEWAL MICROSOFT BUSINESS, IT	17.97
200054	2840	EVEREST WATER	7/17/2025	12 51039000	WATER, VARIOUS DEPTS	2,471.06
200056	6593	MCCOY'S BUILDING SUPPLY	7/03/2025	12 51058000	GREEN, FOAM PLASTER, CO JUDGE	862.22
200191	9468	FUELMAN	7/21/2025	12 51033000	FUEL, CO JUDGE	21.48
200192	1386	JWC FRESH WATER SUPPLY	5/07/2025	12 51040000	UTILITIES, JWC	60.26
200194	1942	CITY OF ORANGE GROVE	7/01/2025	12 51040000	UTILITIES, E ORANGE	56.58
200205	319	CITY OF ALICE	7/21/2025	12 51040000	UTILITIES, E ORANGE	53.44
200206	1386	JWC FRESH WATER SUPPLY	7/21/2025	12 51040000	UTILITIES, JWC	55.13
200213	12183	THE LANDSCAPE GUY & JAN	7/07/2025	12 51040000	UTILITIES, JWC	2,181.44
200214	1739	F & D FLOORCOVERING & JAN	7/25/2025	12 51058001	BAL OF LANDSCAPE CLN/DISP @ BNK BLKDG, CJ	53.44
200219	7663	SUTHERLAND BUILDING	7/17/2025	12 51058001	CARPET CLEANING 3RD & 4TH FL @BNKBLDG, CJ	4,800.00
200220	7663	SUTHERLAND BUILDING	7/25/2025	12 51058001	SILICONE ROOF COATING FOR BNK BLDG, CJ	1,660.70
200221	7663	SUTHERLAND BUILDING	7/25/2025	12 51058001	TILE SPACERS @ BANK BUILDING SAFETY, CJ	711.84
200222	7663	SUTHERLAND BUILDING	7/25/2025	12 51058001	FRACT G7000 3.5 GAL FOR BNK BLDG, CJ	44.63
200223	7663	SUTHERLAND BUILDING	7/21/2025	12 51058001	RETURNED ROOF MATERIALS FOR BNK BLDG, CJ	134.10
200224	7663	SUTHERLAND BUILDING	7/21/2025	12 51058001	ROOF MATERIALS FOR BANK BUILDING, CJ	956.42
200249	772	BRICK AND TILE MART	7/21/2025	12 51058001	WET DRY SRF PLAS CMT X15 FOR BNK BLDG, CJ	1,893.34
200252	810	THE SHERWIN WILLIAMS CO	7/23/2025	12 51058001	GROUT DONE @ BNK BLDG, SAFETY DEPT, CJ	794.85
200254	9659	GATEWAY PRINTING &	7/21/2025	12 51033200	RESP MASK 5 PK FOR FAIRGROUNDS, CJ	3,421.65
200296	10439	MELESIO CEJA	7/17/2025	12 51033200	CLEANER, STIXBOWL 12QT X 2 FOR CHB, CJ	21.99
200297	10439	MELESIO CEJA	7/28/2025	12 51058000	MAKE HOLES TO RUN INTERNET CABLES, CJ	94.00
200301	12115	THE SAFEGUARD SYSTEM, INC	7/28/2025	12 51058001	REMOVE CARPET & INSTALL TILE @BNKBLDG, CJ	3,000.00
200303	456	GULF ELECTRICAL WHOLESAL	8/01/2025	12 51049910	FIRE MONITORING/TELLULAR CELL @ BNK, CJ	64.96
200309	7663	SUTHERLAND BUILDING	7/28/2025	12 51058001	2P QUAD LAMP X 80 FOR BNK BLDG, CJ	547.52
200310	8852	RESCUE HEAT & AIR, LLC	7/27/2025	12 51058001	SPONGE GROUT FOR BANK BLDG, COUNTY JUDGE	14.37
200384	319	CITY OF ALICE	7/23/2025	12 51058000	AC REPAIR/CLEAN @ DIST. CLERK OFFICE, CJ	1,250.00
200385	6987	CENTERPOINT ENERGY	7/21/2025	12 51044000	UTILITIES, N CAMERON & E 3RD	2,180.76
200390	10424	J & H GLOBAL, LLC	7/24/2025	12 51044000	UTILITIES, JWC	5,982.50
200392	1386	JWC FRESH WATER SUPPLY	7/28/2025	12 51058010	50% DOWN, PHONE SERVICE BANK BLDG	53.44
200437	4689	WEST'S MODEL MARKET	7/05/2025	12 51040000	UTILITIES, JP 6	40.50
200462	7663	SUTHERLAND BUILDING	7/28/2025	12 51039000	WATER FOR SENIO CENTER, PCT4	610.15
200463	9659	GATEWAY PRINTING &	7/31/2025	12 51058001	SILICONE ROOF COATING @ BNK BLDG, CJ	122.00
200463	9659	GATEWAY PRINTING &	7/30/2025	12 51033210	DISENFECTANT, CLEANERS @BNK BLDG, CJ	



LIST OF VOUCHERS TO BE APPROVED  
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200542	11971	ANTONIO S. GARCIA	8/04/2025	12 51058001	REMOVE GRAVEL ON ROOF OF BANK BLDG, CO JUD	2,600.00
200259	11372	ALLEGIANCÉ MOBILE HEALTH	8/01/2025	12 54040400	SUBSIDY FEE FOR AUGUST 2025,COUNTY JUDGE	14,500.00
200191	9468	FUELMAN	7/21/2025	12 55133000	FUEL, CONST 1	66.40
200468	11491	TONY'S COMMUNICATIONS LLC	7/03/2025	12 55149900	REMOVE KENNEL,REINSTALL SEATS,CONST 1	175.00
200469	11491	TONY'S COMMUNICATIONS LLC	7/11/2025	12 55145350	REMOVE EQPT IN UNIT#C001,CONSTABLE 1	363.00
200063	9468	FUELMAN	7/21/2025	12 56033000	FUEL, JWCS	6,699.34
200113	10948	MARY ANN GANSLE, PH.D.	7/10/2025	12 56040500	EMPLOYEE EVAL, R.LUNA,SHERIFF DEPARTMENT	300.00
200116	11020	MCKESSON MEDICAL-SURGICA	7/18/2025	12 56040550	RUBBERBANDS, SHERIFF DEPARTMENT	8.40
200120	11020	MCKESSON MEDICAL-SURGICA	7/15/2025	12 56040550	WIPES AND OINTMENT CREAM,SHERIFF DEPT	223.67
200122	1147	G T DISTRIBUTORS, INC.	7/11/2025	12 56049900	SM/LRG ID PATCHES,SHERIFF DEPARTMENT	525.00
200124	11491	TONY'S COMMUNICATION LLC	7/03/2025	12 56049900	INSTALL DOCKING STATION D-2302, SD	195.00
200126	11491	TONY'S COMMUNICATIONS LLC	7/03/2025	12 56049900	MOTOROLLA BATTERY,SHERIFF DEPARTMENT	85.00
200127	11918	DIXIE FLAG & BANNER CO.	4/25/2025	12 56049900	TEXAS/US 5X8 NYL-GLO,SHERIFF DEPARTMENT	426.54
200128	12154	BOWEN'S PAINT & BODY	7/10/2025	12 56045400	TAILLIGHT/BUMPER REPAIR CHEV TAHOE,SD	1,603.19
200129	11676	WILKINSON VETERINARY CLIN	7/07/2025	12 56049922	K-9 CARE, SHERIFF DEPARTMENT	109.10
200130	12176	SALT LICK FEED STORE	7/17/2025	12 56049922	K-9 DOG FOOD, SHERIFF DEPARTMENT	50.77
200131	12180	MARK'S PLUMBING PARTS	7/14/2025	12 56045000	STAINLESS SPRAY HOSE & SHIPPING,SD	246.75
200132	1739	F & D FLOORCOVERING &	7/16/2025	12 56033400	TP, TRASHBAGS,FABULOSO,GLOVES, SD	480.43
200133	1739	F & D FLOORCOVERING & JAN	7/09/2025	12 56033400	TP, TRASHBAGS,BROOM,DUSTPAN,MOP,DEOD,SD	433.87
200134	1739	F & D FLOORCOVERING & JAN	6/30/2025	12 56033400	TP, TRASHBAGS,GLOVES,TOILBRUSH,MOPHEAD,SD	586.51
200136	3348	JIM HOGG CO.SHRF DEPT	6/01/2025	12 56040600	HOUSING 43 INMATES @830 DAYS @ \$65,SD	53,950.00
200136	3348	JIM HOGG CO.	6/01/2025	12 56040550	INMATE MEDICAL-PRESCRIPTIONS,SD	2,079.16
200137	5144	ALICE TIRE & APPLIANCE	7/22/2025	12 56033000	OIL CHANGE & SERVICE UNIT D2104,SD	74.75
200138	5144	ALICE TIRE & APPLIANCE	7/17/2025	12 56035400	NEW TIRES AND SERVICE UNIT D2205,SD	789.88
200139	5144	ALICE TIRE & APPLIANCE	7/14/2025	12 56033000	OIL CHANGE & SERVICE UNIT D2108,SD	117.90
200139	5144	ALICE TIRE & APPLIANCE	7/14/2025	12 56045400	BRAKE & ROTOR SERVICE UNIT D2108,SD	1,133.53
200140	5144	ALICE TIRE & APPLIANCE	7/14/2025	12 56035400	TIRE MOUNT/DISMOUNT,WHEELBAL,UNIT D1902	42.95
200141	5144	ALICE TIRE & APPLIANCE	7/10/2025	12 56033000	OIL CHANGE & SERVICE UNIT D2100,SD	74.75
200142	5144	ALICE TIRE & APPLIANCE	7/10/2025	12 56033000	OILCHANGE & SERVICE UNIT D1901,SD	74.75
200143	5144	ALICE TIRE & APPLIANCE	7/08/2025	12 56033000	OILCHANGE & SERVICE UNIT D2205,SD	74.75
200144	5731	LAW ENFORCEMENT SYSTEMS	7/01/2025	12 56031000	3PART SEARCH WARRANT CARBON COPYPAPER,SD	124.00
200145	5951	A'S AUTOMOTIVE, INC.	7/11/2025	12 56045400	A/C SERVICE REPAIR UNIT D1801,SD	1,503.00
200146	5951	A'S AUTOMOTIVE, INC.	6/26/2025	12 56045400	A/C REPAIR/SERVICE,UNDERCOVER, SD	1,786.00
200147	7107	U.S. FOODSERVICE, INC	5/15/2025	12 56057380	TOASTER,SHERIFF DEPARTMENT	320.24
200148	7107	U.S. FOODSERVICE, INC	7/10/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	4,292.97
200149	7107	U.S. FOODSERVICE, INC	6/19/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	4,837.18
200150	7107	U.S. FOODSERVICE, INC.	7/17/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	4,623.50
200151	7107	U.S. FOODSERVICE, INC.	5/19/2025	12 56033300	CORNSTARCH, SHERIFF DEPARTMENT	49.66
200152	8594	SIRCHIE ACQUISITION	6/26/2025	12 56031000	EVIDENCE SCALE AND RED TAPE,SD	125.73
200153	8603	SOUTHERN TIRE MART, LLC	7/14/2025	12 56035400	NEW TIRES & SERVICE UNIT D2209, SD	1,076.28
200154	956	RENE'S AUTO GLASS	7/11/2025	12 56045400	WINDSHIELD, W/S KIT,LABOR UNIT D2301,SD	401.83
200155	956	RENE'S AUTO GLASS	7/10/2025	12 56045400	WINDSHIELD,MOLDING/WS KIT,UNIT D1801,SD	321.66
200208	10922	ADVANCE AUTO PARTS	7/08/2025	12 56045400	WIPERS FOR UNIT D2200,SHERIFF DEPARTMENT	66.36
200211	12038	HUMPAL PHYSICAL THERAPY	7/08/2025	12 56040500	RDT 16 PANEL,PCE,TCLE,SHERIFF DEPARTMENT	205.00
200212	5144	ALICE TIRE & APPLIANCE	6/23/2025	12 56033000	OIL CHANGE & SERVICE UNIT D2306,SD	74.75
200218	6013	XEROX COPORATION-CHICAGO	7/03/2025	12 56031000	BASE CHARGE/COLOR PRINTS, COUNTY JUDGE	656.44
200225	7663	SUTHERLAND BUILDING	7/11/2025	12 56039000	TRIPLE EXPANDING FOAM, SHERIFF DEPART	8.99
200226	7663	SUTHERLAND BUILDING	7/15/2025	12 56033400	FILTER TRUE BLUE/PREM WASH SD	61.50
200237	7663	SUTHERLAND BUILDING	7/11/2025	12 56049900	MATERIALS FOR ANNEX BUILDING,SD	23.97
200240	7663	SUTHERLAND BUILDING	7/17/2025	12 56045000	TUBE FLOW LIGHTBULBS FOR JAIL,SD	29.58
200256	9659	GATEWAY PRINTING &	7/10/2025	12 56031000	HP INK, SHERIFF DEPARTMENT	202.10
200260	11633	SINGLETON ASSOCIATES	7/18/2025	12 56040550	LABS/XRAYS JAIL, SHERIFF DEPARTMENT	193.31
200261	11997	GULF COAST PHYSICIANS SER	7/18/2025	12 56040550	JAIL-PHYSICIANS, SERVICE,SHERIFF DEPART	235.89
200262	1242	COMMUNITY ACTION CORP OF	7/18/2025	12 56040550	INDIGENT, A GONZALEZ,SHERIFF DEPARTMENT	58.86
200263	271	RUSHING & GONZALEZ DRUG	7/18/2025	12 56040550	JAIL-PRESCRIPTION DRUGS,SHERIFF DEPART	7,488.99



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200264	6553	CHRISTUS SPOHN SHORELINE	7/18/2025	12 56040550	JAIL - HOSPITAL IN PATIENT, SHERIFF DEPT	5,182.10
200265	6553	CHRISTUS SPOHN SHORELINE	7/18/2025	12 56040550	JAIL - HOSPITAL OUT PATIENTS, SD	10,343.65
200298	10922	ADVANCE AUTO PARTS	7/14/2025	12 56045400	WIPER BLADES FOR UNIT D1806, SD	83.44
200299	11969	VIPET	7/21/2025	12 56049922	K9 CARE, SHERIFF DEPARTMENT	186.00
200302	1739	F & D FLOORCOVERING & JAN	7/23/2025	12 56033400	JAIL CLEANING SUPPLIES, SHERIFF DEPART	462.46
200305	5144	ALICE TIRE & APPLIANCE	7/28/2025	12 56033000	OIL CHANGE AND SERVICE, UNIT D2305, SD	74.75
200306	5144	ALICE TIRE & APPLIANCE	7/15/2025	12 56035400	REPAIR FLAT TIRE UNIT D1902, SD	18.00
200307	5144	ALICE TIRE & APPLIANCE	7/16/2025	12 56033000	OIL CHANGE/SERVICE UNIT D2101, SD	74.75
200308	5144	ALICE TIRE & APPLIANCE	7/16/2025	12 56035400	ROTATE MOUNTED TIRES UNIT D2101, SD	40.00
200311	9659	GATEWAY PRINTING &	7/25/2025	12 56035400	REPAIR FLAT TIRE UNIT D2200, SD	18.75
200312	9659	GATEWAY PRINTING &	7/24/2025	12 56031000	VARIOUS OFFICE SUPPLIES, SHERIFF DEPART	511.80
200313	9659	GATEWAY PRINTING &	7/09/2025	12 56031000	VARIOUS OFFICE SUPPLIES, SHERIFF DEPART	298.67
200418	10922	ADVANCE AUTO PARTS	7/11/2025	12 56033400	INK CARTIRDS FOR JAIL, SHERIFF DEPART	411.24
200419	10922	ADVANCE AUTO PARTS	7/25/2025	12 56049900	FRAM ANTIFREEZE UNIT D1905, SD	14.99
200420	10922	ADVANCE AUTO PARTS	7/25/2025	12 56049900	PRESTONE ANTIFREEZE UNIT D1905, SD	18.99
200421	10922	ADVANCE AUTO PARTS	7/28/2025	12 56049900	CAR WAX & WASH, BRUSH UNIT D2124, SD	28.87
200422	10922	ADVANCE AUTO PARTS	7/25/2025	12 56045400	CARQUEST WIPER BLADES UNIT D2201, SD	19.98
200423	10948	MARY ANN GANSLE, PH.D.	7/29/2025	12 56040500	RETRN WIPERS & GOT DIFF UNITD2201, SD	9.82
200424	11233	ORDONEZ MUFFLER SHOP	7/17/2025	12 56045400	EMPLOYEE EVAL T BUEHLER, SD	300.00
200425	11452	ABRIGO'S AUTO SERVICE	6/25/2025	12 56045400	CATALYTIC CONVERTER UNIT D1801, SD	250.00
200426	11491	TONY'S COMMUNICATIONS LLC	6/25/2025	12 56033000	REMOVED OIL PAD ON TRANS UNIT D2101, SD	210.00
200427	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	12 56057380	OIL SERVICE AND CHANGE UNIT D2101, SD	74.34
200428	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	12 56057380	MOTOROLA 2WAY RADIO UNIT D2403, SD	1,350.00
200429	11656	GALLS PARENT HOLDINGS, LLC	7/02/2025	12 56049900	MOUNT RADIO, ANTENNA & COAX UNITD2403, SD	265.00
200430	11656	GALLS PARENT HOLDINGS, LLC	7/07/2025	12 56049900	NAMESTRIP, VELCO HOOK & MAGNETIC MIC, SD	166.20
200431	11656	GALLS PARENT HOLDINGS, LLC	6/26/2025	12 56057380	NAME STRIPS AND VELCRO HOOKS, SD	23.21
200432	12038	HUMPAL PHYSICAL THERAPY	7/29/2025	12 56040500	SMITH WESSON NICKLE CUFFS, SD	256.35
200433	320	FEDEX	7/24/2025	12 56049900	3 EMPLOYEES TEST, RDT PANEL, PCE, TCLE, SD	615.00
200435	3348	JIM HOGG CO. SHRF DEPT	6/02/2025	12 56040600	RETURNED DEFECTED OC PEPPERSPRAY, SD	64.96
200436	3348	JIM HOGG CO. SHRF DEPT	6/02/2025	12 56040550	HOUSING 42 INMATES 944 DAYS @\$65, SD	61,668.85
200460	6190	ADAMI & PAISLEY PC	7/22/2025	12 56049921	INMATE MEDICAL, SD	2,045.62
200461	7648	ENVIROTECH CARRIERS, INC	7/01/2025	12 56045000	CASE SUMMARY FOR RAMIREZ 17149.124, SD	382.04
200464	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	12 56045300	MONTHLY BIOWASTE BOX AND RED BAGS, SD	95.00
200465	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	12 56045300	INSTALL CAMERA, DOCKING STA, RADAR D1801	735.00
200466	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	12 56045300	REMOVAL OF REUSEABLE EQUIPMENT D1901, SD	694.50
200191	9468	FUELMAN	7/21/2025	12 56733000	REMOVAL OF REUSEABLE EQUIPMENT D1900, SD	688.00
200438	5144	ALICE TIRE @ APPLIANCE	7/30/2025	12 56733000	FUEL, SAFETY DEPT	100.01
200074	11402	KIM'S ANSWERING SERVICE	7/21/2025	12 57042000	OIL AND TIRE SERVICE FOR SD7, SAFETY	214.95
200172	9368	REDWOOD TOXICOLOGY LAB	6/30/2025	12 57039000	MONTHLY ANSWERING SERVICE, JUV PROB	241.27
200191	9468	FUELMAN	7/21/2025	12 57022500	LAB SUPPLIES, JUV PROB	224.41
200200	7972	WELLS FARGO ELITE CARD PAYMENT	7/02/2025	12 57022500	FUEL, JUV PROB	117.31
200410	11614	RECOVERY MONITORING SOLUTIONS	7/29/2025	12 57140560	HOTEL, ACCOM, CONF, SAN MARCOS, TX	1,201.57
200189	4643	ROGELIO MERCADO	7/25/2025	12 66548710	GPS MONITORING, ADULT PROB	495.00
200191	9468	FUELMAN	7/21/2025	12 66542800	PER DIEM & HOTEL, CONF, LUBBOCK, TX	1,186.05
200191	9468	FUELMAN	7/21/2025	12 67333000	FUEL, CO AGENT	47.41
200317	7663	SUTHERLAND BUILDING	7/22/2025	12 67339200	FUEL, FAIRGROUNDS	47.05
200317	7663	SUTHERLAND BUILDING	7/22/2025	12 67339200	MISC SUPPLIES, FAIRGROUND	76.96
200467	10688	NOE CANALES	7/14/2025	12 67345300	ARMOR OIL, FAIRGROUNDS	19.16
200479	7663	SUTHERLAND BUILDING	7/30/2025	12 67339200	REPAIRS TO ZERO TURN, FAIRGROUNDS	350.00
					BLACK VINYL LETTERS, FAIRGROUNDS	5.99
					FUND TOTAL	356,161.59
200227	11115	GENERAL FUND	7/25/2025	17 70001200	TRANSFER FUNDS, PAYROLL REIMBURSEMENT	4,664.00
200228	11115	SHERIFF FORFEITURE FUND	7/25/2025	17 70005300	TRANSFER FUNDS, GRANT REIMBURSEMENT	52,213.20
					FUND TOTAL	56,877.20
200286	11114	PAYROLL FUND	7/25/2025	21 00020700	WEEKLY PAYROLL 07/29/25	3,284.42



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200285	9468	FUELMAN	7/21/2025	21 62133000	FUEL, PCT 1	2,675.43
200287	8411	A T & T MOBILITY	7/07/2025	21 62142000	TELEPHONE, PCT 1	266.10
200288	11960	CADENCE EQUIPMENT FINANCE	7/16/2025	21 62158010	LEASE PAYMENT, 2026 MACK TRUCK	2,009.79
200320	11931	SUPER SHINE SOLUTIONS	7/17/2025	21 62149900	TRUCK BAY WASH UNIT#124, RB1	58.00
200320	11931	SUPER SHINE SOLUTIONS	7/17/2025	21 62149900	TRUCK BAY WASH VEHICLE# 124, RB1	96.00
200320	11931	SUPER SHINE SOLUTIONS	7/18/2025	21 62149900	TRUCK BAY WASH VEH#304, RB1	37.50
200321	12186	MICHELLE MORALES SALINAS	7/21/2025	21 62135000	DEEP CLEAN TECOLOTE RESTROOM, RB1	225.00
200322	12187	J & L CONCRETE WORK LLC	7/10/2025	21 62155000	SAWCUT 20' CONCRETE, CR 160, RB1	300.00
200323	12188	RAY'S TIRE SERVICE INC	7/15/2025	21 62135400	4 NEW TIRES LOOSE, RB1	356.80
200323	12188	RAY'S TIRE SERVICE INC	7/15/2025	21 62135400	4 NEW TIRES BLUE COMPACTOR, RB1	1,613.70
200324	12188	RAY'S TIRE SERVICE INC	7/15/2025	21 62135400	2 NEW TIRES UNIT#124, RB1	896.50
200325	1271	HUB CITY FIRE & SAFETY	7/17/2025	21 62139000	L/XL GLOVES, VESTS, RB1	106.50
200326	162	B & J AIR & PUMP, INC	7/16/2025	21 62145300	HOSE FOR UNIT#133, RB1	65.79
200326	162	B & J AIR & PUMP, INC	7/17/2025	21 62145300	REPAIR PARTS FOR UNIT# 152, RB1	14.36
200326	162	B & J AIR & PUMP, INC	7/21/2025	21 62145300	HOSE FOR UNIT#125, RB1	106.35
200327	1945	HUB CITY TRUCK EQPT INC	6/30/2025	21 62135410	REPAIR PARTS FOR END DUMP, RB1	116.70
200327	1945	HUB CITY TRUCK EQPT INC	7/18/2025	21 62135410	MUD FLAP FOR WHITE DUMP, RB1	75.60
200328	319	CITY OF ALICE	7/15/2025	21 62148635	LANDFILL CHARGES, RB1	13,123.30
200329	5084	DELTA SPECIATLY SIGNS	7/03/2025	21 62155000	20 YELLOW POST, RB1	449.00
200330	5144	ALICE TIRE & APPLIANCE	7/18/2025	21 62135400	TIRES FOR 2019 RAM, RB1	1,054.80
200331	6216	R & R HDWE. & FARM SUPPLY	7/21/2025	21 62139000	PAD LOCK FOR TIRE TRUCK, RB1	22.00
200332	6593	MCCOY'S BUILDING SUPPLY	7/14/2025	21 62155000	CULVERT FOR CR 160, RB1	549.99
200332	7663	SUTHERLAND BUILDING	7/15/2025	21 62139000	MARKERS, RB1	18.35
200492	12188	RAY'S TIRE SERVICE, INC	7/28/2025	21 62135400	2 TIRES ON BLUE DUMP TRUCK, RB1	870.30
200493	12191	CRESTLINE SOFTWARE, LLC	6/30/2025	21 62148645	NEW SOFTWARE, RB1	6,217.50
200494	12192	TOS SUPPLY, LLC	7/01/2025	21 62133000	1 GAL. DEGREASER, RB1	33.00
200495	153	VULCAN MATERIALS COMPANY	7/15/2025	21 62155000	LRA TY I GR D PLUS, RB1	5,696.52
200496	7663	SUTHERLAND BUILDING	7/23/2025	21 62133000	DIESEL EXHAUST FLUID, RB1	64.73
200544	10303	CADENA TIRE SHOP	5/01/2025	21 62135400	TIRE REPAIR ON DUMP TRUCK, RB1	45.00
200544	10303	CADENA TIRE SHOP	7/22/2025	21 62135400	TIRE REPAIR & SEALER ON BACKHOE, RB1	60.00
200544	10303	CADENA TIRE SHOP	7/24/2025	21 62135400	TIRE REPAIR ON BLUE DUMP TRUCK, RB1	45.00
200545	11931	SUPER SHINE SOLUTIONS	6/26/2025	21 62149900	BAY WASH ON UNIT#124, RB1	54.00
					FUND	TOTAL 40,608.03
200291	111114	PAYROLL FUND	7/25/2025	22 00020700	WEEKLY PAYROLL 07/29/25	6,712.63
200289	8411	A T & T MOBILITY	7/07/2025	22 62242000	TELEPHONE, PCT 2	114.41
200290	9468	FUELMAN	7/21/2025	22 62233000	FUEL, PCT 2	473.65
200334	11461	LINDE GAS & EQUIPMENT, INC	7/22/2025	22 62246300	CYLINDER RENTAL, RB2	137.47
200369	11384	CAPITAL ONE	7/14/2025	22 62239000	DEF, SHOP TOWELS, CLEANER, WASHER FLUID	139.19
200510	11592	COLUMN SOFTWARE PBC	7/25/2025	22 62249900	AD FOR SEAL COAT PROJECT, RB2	99.94
200514	11897	GOLDEN WEST OIL CO. (900)	7/28/2025	22 62233000	DIESEL BULK, RB2	1,499.95
200515	4061	BRITE STAR SERVICES LTD.	7/30/2025	22 62249900	DELV/F&E, JULY, RB2	58.25
200516	8428	MIDWEST HOSE & SPECIALTY	7/28/2025	22 62235410	HYDRAULIC HOSES, RB2	66.43
200517	8428	MIDWEST HOSE & SPECIALTY	8/01/2025	22 62235410	HYDRAULIC HOSE, RB2	37.15
200518	9476	O'REILLY AUTOMOTIVE, INC	7/23/2025	22 62235410	STARTER, CORE CHARGE, FUEL CAP, RB2	144.76
200519	9476	O'REILLY AUTOMOTIVE, INC	7/29/2025	22 62235410	OIL FILTER FOR 2011 INTERNT'L, RB2	124.14
200519	9476	O'REILLY AUTOMOTIVE, INC	7/24/2025	22 62235410	CREDIT CORE CHARGE, RB2	25.00
200520	9476	O'REILLY AUTOMOTIVE, INC	7/31/2025	22 62235410	OIL FILTER FOR UNIT#22, RB2	43.70
					FUND	TOTAL 9,626.67
200292	111114	PAYROLL FUND	7/25/2025	23 00020700	WEEKLY PAYROLL 07/29/25	7,170.69
200293	8411	A T & T MOBILITY	7/07/2025	23 62342000	TELEPHONE, PCT 3	157.40
200335	10897	MARTIN MARIETTA MATERIALS	7/21/2025	23 62355000	LRA PB GR 3, RB3	11,930.94
200336	10897	MARTIN MARIETTA MATERIALS	7/22/2025	23 62355000	LRA PB GR 3, RB3	2,105.88
200337	10897	MARTIN MARIETTA MATERIALS	7/23/2025	23 62355000	LRA PB GR 3, RB3	6,095.35



LIST OF VOUCHERS TO BE APPROVED  
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200338	11270	TELLUS EQPT. SOLUTIONS	7/25/2025	23 623339000	TANK, RB3	275.31
200339	11461	LINDE GAS & EQUIPMENT INC	5/22/2025	23 62346300	CYLINDER RENTAL, RB3	79.51
200339	11461	LINDE GAS & EQUIPMENT INC	6/23/2025	23 62346300	CYLINDER RENTAL, RB3	81.86
200340	11461	LINDE GAS & EQUIPMENT INC	7/22/2025	23 62346300	CYLINDER RENTAL, RB3	79.51
200341	11897	GOLDEN WEST OIL CO. (900)	7/21/2025	23 62333000	GASOLINE & DIESEL, RB3	5,811.97
200342	186	KLATT HARDWARE & LUMBER	7/17/2025	23 62349900	WATER NOZZLE, TOGGLE SWITCH, TEE, ETC., RB3	52.18
200343	1945	HUB CITY TRUCK EQPT INC	7/21/2025	23 62345300	BULBS, VALVES, RB3	40.82
200344	1945	HUB CITY TRUCK EQPT INC	7/25/2025	23 62345300	FUEL PUMP FOR WATER TRUCK, RB3	326.66
200345	2891	COOPER EQUIPMENT COMPANY	7/22/2025	23 62345300	DISPLAY & KEYPAD FOR DISTRIBUTOR, RB3	1,539.86
200346	7663	SUTHERLAND BUILDING	7/21/2025	23 62357300	HANDHELD BLOWER, RB3	199.99
200347	8961	ERGON ASPHALT & EMULSIONS	7/21/2025	23 62355000	HFRS-2, RB3	5,709.80
200348	8961	ERGON ASPHALT & EMULSIONS	7/23/2025	23 62355000	HFRS-2, RB3	5,858.07
200349	9476	O'REILLY AUTOMOTIVE, INC	7/21/2025	23 62333000	GREASE, BRAKE CLEANER, RB3	43.87
200349	9476	O'REILLY AUTOMOTIVE, INC	7/21/2025	23 62335410	MICRO-V BELT, RB3	48.06
200350	9476	O'REILLY AUTOMOTIVE, INC	7/23/2025	23 62333000	55 GAL. MOTOR OIL, RB3	1,199.99
200350	9476	O'REILLY AUTOMOTIVE, INC	7/24/2025	23 62333000	DEF, RB3	59.94
200350	9476	O'REILLY AUTOMOTIVE, INC	7/24/2025	23 62333000	VARIOUS SUPPLIES, RB3	42.41
200351	9633	EAST BOUND & DOWN TRUCKING	7/11/2025	23 62335610	8 LOADS OF CALICHE, RB3	1,320.00
200521	1057	ALAMO LUMBER COMPANY	7/29/2025	23 62339000	REPAIR PARTS, RB3	2.29
200522	11270	TELLUS EQPT SOLUTIONS, LLC	7/30/2025	23 62339000	CAP, RB3	22.63
200523	1945	HUB CITY TRUCK EQPT INC	7/28/2025	23 62335410	CLAMPS, COUPLER, RB3	68.30
200524	9476	O'REILLY AUTOMOTIVE, INC	7/28/2025	23 62345300	FILTER, WIPERS, RB3	45.29
200524	9476	O'REILLY AUTOMOTIVE, INC	7/29/2025	23 62345300	TRUCK BELT FOR GMC 7500, RB3	25.81
200524	9476	O'REILLY AUTOMOTIVE, INC	7/23/2025	23 62345300	CREDIT RETURN, RB3	9.24
200524	9476	O'REILLY AUTOMOTIVE, INC	7/30/2025	23 62345300	BATTERY, RB3	166.02
200526	9633	EAST BOUND & DOWN TRUCKING	7/21/2025	23 62335610	18 LOADS OF CALICHE, RB3	2,280.00
200526	9633	EAST BOUND & DOWN TRUCKING	7/25/2025	23 62335610	6 LOADS OF CALICHE, RB3	950.00
					FUND TOTAL	53,791.17
200295	111114	PAYROLL FUND	7/25/2025	24 00020700	WEEKLY PAYROLL 07/29/25	8,893.40
200294	9468	FUELMAN	7/21/2025	24 62433000	FUEL, PCT 4	2,196.97
200352	10303	CADENA TIRE SHOP	7/14/2025	24 62435400	TIRE, REPAIR FOR UNIT# 452, RB4	15.00
200353	105188	AYCOCK, INC	7/23/2025	24 62433000	DIESEL IN BEN BOLT, RB4	682.18
200355	1057	ALAMO LUMBER COMPANY	7/18/2025	24 62439000	SAW CHAIN, RB4	27.99
200355	1057	ALAMO LUMBER COMPANY	7/22/2025	24 62439000	GLOVES, TUNE UP KIT, LYSOL, RB4	63.35
200357	1022	ADVANCE AUTO PARTS	7/17/2025	24 62435410	PRESTON AFC, RB4	71.96
200357	10922	ADVANCE AUTO PARTS	7/21/2025	24 62435410	HYDRAULIC FLUID, RB4	149.48
200359	10972	LAURO ADAMS, JR.	7/29/2025	24 62446000	MONTHLY RENT FOR 355 CR 471, RB4	500.00
200360	11162	GEORGE DOMINGUEZ, JR.	7/29/2025	24 62446000	MONTHLY RENT FOR 3682 CR 440, RB4	300.00
200361	11254	AWT1 3RD EYE CAM	7/24/2025	24 62446300	MONTHLY VIDEO MONITORING, JULY, RB4	59.50
200362	11357	MARCO GARCIA	7/03/2025	24 62445400	REPAIRS TO UNIT# 452, RB4	408.00
200362	11357	MARCO GARCIA	7/10/2025	24 62445300	REPAIRS TO FREIGHTLINER, RB4	234.00
200362	11357	MARCO GARCIA	7/14/2025	24 62445300	REPAIRS TO MAINTAINER, RB4	204.00
200362	11357	MARCO GARCIA	7/15/2025	24 62445300	REPAIRS TO 2019 PETERBILT, RB4	3,168.00
200362	11357	MARCO GARCIA	7/25/2025	24 62445300	REPAIRS TO PETERBILT #467, RB4	1,068.00
200362	11357	MARCO GARCIA	7/26/2025	24 62445300	REPAIRS TO KUBOTA, RB4	516.00
200365	11600	MARTINEZ LAWN SERVICE	7/25/2025	24 62439000	MED & LG GLOVES, RB4	129.36
200366	11931	SUPER SHINE SOLUTIONS	7/22/2025	24 62449900	CAR WASH VEH\$501, RB4	28.25
200366	11931	SUPER SHINE SOLUTIONS	7/22/2025	24 62449900	CAR WASH FOR OIL TRUCK, RB4	53.50
200367	11931	SUPER SHINE SOLUTIONS	7/23/2025	24 62449900	CAR WASH FOR VEH#455, RB4	27.00
200368	12190	KING RANCH AG & TURF	7/02/2025	24 62435410	LOC. HINGE, PIN, RB4	101.17
200370	1541	ALICE FEEDERS SUPPLY, INC	7/14/2025	24 62439000	POLY/SAND BAGS, RB4	375.00
200371	1621	B & J AIR & PUMP, INC	7/23/2025	24 62445300	HOSE, ELBOS LFOR OIL DISTRIBUTOR, RB4	82.72
200372	7204	GREATAMERICA FINANCIAL	7/14/2025	24 62446200	LEASE AGREEMENT, PCT 4	149.00
200373	1945	HUB CITY TRUCK EQPT INC	7/16/2025	24 62445300	SUPPLIES FOR MMOTOR GRADER, RB4	392.22



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
200373	1945	HUB CITY TRUCK EQPT INC	7/16/2025	24 62445300	SUPPLIES FOR TRASH TRAILER, RB4	26.82
200374	1386	JWC FRESH WATER SUPPLY	7/29/2025	24 62444000	UTILITIES, BEN BOLT YARD	1,250.00
200375	9558	PITNEY BOWES INC	7/21/2025	24 62446300	LEASE AGREEMENT, PCT 4	237.00
200376	319	CITY OF ALICE	7/15/2025	24 62448635	LANDFILL FEES, RB4	7,195.00
200377	4689	WEST'S MODEL MARKET	7/18/2025	24 62439000	4 CASES OF WATER, RB4	27.00
200378	5144	ALICE TIRE & APPLIANCE	7/15/2025	24 62433000	OIL CHANGE ON UNIT#502, RB4	84.75
200378	5144	ALICE TIRE & APPLIANCE	7/16/2025	24 62435400	4 TIRES FOR UNIT#502, RB4	27.00
200379	8961	ERGOON ASPHALT & EMULSIONS	7/21/2025	24 62455000	SS-1H 30/70, RB4	1,039.31
200379	8961	ERGOON ASPHALT & EMULSIONS	7/21/2025	24 62455000	CREDIT RETURN OF SS-1H 30/70, RB4	3,727.30
200379	8961	ERGOON ASPHALT & EMULSIONS	7/21/2025	24 62455000	SS-1H 30/70, RB4	3,727.30
200382	9476	O'REILLY AUTOMOTIVE, INC	5/20/2025	24 62445400	CREDIT RETURN, RB4	1,363.90
200382	9476	O'REILLY AUTOMOTIVE, INC	6/01/2025	24 62439000	ANTIFREEZE, RB4	237.40
200382	9476	O'REILLY AUTOMOTIVE, INC	6/01/2025	24 62439000	ANTIFREEZE, RB4	14.99
200382	9476	O'REILLY AUTOMOTIVE, INC	6/01/2025	24 62439000	ANTIFREEZE, RB4	14.99
200382	9476	O'REILLY AUTOMOTIVE, INC	6/11/2025	24 62454000	RADIATOR FOR UNIT# 458, RB4	104.93
200382	9476	O'REILLY AUTOMOTIVE, INC	6/11/2025	24 62433000	ANTIFREEZE, OIL, RB4	478.91
200382	9476	O'REILLY AUTOMOTIVE, INC	6/20/2025	24 62439000	VARIOUS SUPPLIES, RB4	67.96
200382	9476	O'REILLY AUTOMOTIVE, INC	7/18/2025	24 62433000	MOTOR OIL, SYNTHETIC OIL, FILTER, RB4	30.87
200382	9476	O'REILLY AUTOMOTIVE, INC	6/28/2025	24 62449900	FINANCE CHARGE, RB4	110.51
200394	9806	STAPLES, INC	8/31/2024	24 62457500	CABINET, RB4	3.58
200394	9806	STAPLES, INC	8/31/2024	24 62431000	OFFICE SUPPLIES, RB4	259.99
200394	9806	STAPLES, INC	8/31/2024	24 62431000	OFFICE SUPPLIES, RB4	57.83
200394	9806	STAPLES, INC	8/31/2024	24 62431000	OFFICE SUPPLIES, RB4	114.14
200394	9806	STAPLES, INC	8/31/2024	24 62431000	OFFICE SUPPLIES, RB4	38.12
200394	9806	STAPLES, INC	8/31/2024	24 62457500	CABINET, RB4	259.99
200394	9806	STAPLES, INC	8/31/2024	24 62431000	ENVELOPES, RB4	35.29
200394	9806	STAPLES, INC	8/31/2024	24 62431000	PAPER, RB4	13.99
200394	9806	STAPLES, INC	8/31/2024	24 62431000	CASH BOX, RB4	33.09
200527	10303	CADENA TIRE SHOP	7/21/2025	24 62435400	1 TIRE REPAIR FOR ZERO TURN, RB4	81.00
200527	10303	CADENA TIRE SHOP	7/22/2025	24 62435400	USED TIRE FOR UTILITY TRLR, RB4	95.00
200527	10303	CADENA TIRE SHOP	7/22/2025	24 62435400	TIRE REPAIR ON UNIT#501, RB4	15.00
200527	10303	CADENA TIRE SHOP	7/24/2025	24 62435400	TIRE REPAIR ON UNIT#501, RB4	15.00
200527	10303	CADENA TIRE SHOP	7/28/2025	24 62435400	TIRE REPAIR FOR UNIT#502, RB4	15.00
200528	1057	ALAMO LUMBER COMPANY	7/31/2025	24 62439000	50 FUEL, CHAIN, RB4	29.55
200529	10922	ADVANCE AUTO PARTS	7/24/2025	24 62433000	PRESTONE AFC, STARTING FLUID, RB4	59.91
200530	11491	TONY'S COMMUNICATIONS LLC	7/24/2025	24 62445400	REPAIRS TO UNIT#503, RB4	122.00
200531	12041	PREMONT AUTOMOTIVE	7/31/2025	24 62433000	MMOTOR OIL FOR UNIT#503, RB4	20.00
200532	12176	SALT LICK FEED STORE	7/25/2025	24 62439000	SAND BAGS, RB4	500.00
200533	12192	TOS SUPPLY, LLC	7/21/2025	24 62433000	6 PAILS OF HYDRAULIC OIL, RB4	357.00
200533	12192	TOS SUPPLY, LLC	7/22/2025	24 62433000	2 PAILS HYDRAULIC OIL, YELLOW, RB4	108.00
200533	12192	TOS SUPPLY, LLC	7/23/2025	24 62433000	DEGREASER, HYDRAULIC OIL, RB4	267.00
200533	12192	TOS SUPPLY, LLC	7/23/2025	24 62433000	RIGID STEEL WRENCH, RB4	122.25
200534	12195	MILLQUIP, LLC	7/28/2025	24 62457300	12'X 15' STEEL TANK, RB4	4,500.00
200535	4689	WEST'S MODEL MARKET	7/24/2025	24 62439000	ICE, ANTIFREEZ, RB4	41.21
200536	7663	SUTHERLAND BUILDING	7/28/2025	24 62439000	PAINT BRUSH, ROLLERS, PAINT, RB4	185.16
200537	8103	PEREZ PEST CONTROL	7/25/2025	24 62449900	SPRAY TRASH TRUCK WITH PROPELL, RB4	75.00
200538	9476	O'REILLY AUTOMOTIVE, INC	7/21/2025	24 62439000	GAS CAN, RB4	25.99
200539	9476	O'REILLY AUTOMOTIVE, INC	7/30/2025	24 62433000	MOTOR OIL, OIL FILTER, RB4	63.85
200540	9520	SILVER STAR FOOD STORES	7/22/2025	24 62439000	4 CASES OF WATER, RB4	24.76
					TOTAL	39,214.31
					FUND	
200239	11180	HELNA CARRERA	7/02/2025	29 47622500	MILEAGE, FALFURRIAS TO ALICE, TX	235.62
200354	7972	WELLS FARGO ELITE CARD PAYMENT	6/27/2025	29 47642700	HOTEL ACCOM, CONF, DIST ATTY	223.30
					TOTAL	458.92
200241	111114	PAYROLL FUND	7/25/2025	37 00020700	WEEKLY PAYROLL 07/29/25	1,526.61



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
200242	8411	A T & T MOBILITY	7/15/2025	37 47642000	TELEPHONE, DIST ATTY		171.26
200470	9806	STAPLES, INC	3/31/2025	37 47657300	BROTHER SCANNER, DIST ATTY	TOTAL	229.99
							1,927.86
200471	11965	PISTON LUBE CENTERS	8/01/2025	38 57049900	OIL CHANGE, 2023 GMC TERRAIN	FUND	86.64
						TOTAL	86.64
200243	8411	A T & T MOBILITY	5/15/2025	42 57042000	TELEPHONE, ADULT PROB		213.47
200244	10323	NTTA	7/13/2025	42 57042700	TOLL CHARGES, ADULT PROB		10.68
200245	7721	JAIME HARVEY	7/18/2025	42 57033000	REIMBURSE FUEL, 07/18/25		26.75
200246	9468	FUELMAN	7/21/2025	42 57033000	FUEL, ADULT PROB		54.32
200401	10769	HCTRA-VIOLATIONS	7/28/2025	42 57042700	TOLL, FEES, ADULT PROB		27.32
200402	11031	BAY AREA POLYGRAPH SERVICE	7/30/2025	42 57040700	MONITORING EXAM, A R LOPEZ		200.00
200403	9806	STAPLES, INC	11/30/2024	42 57031000	BATTERIES, TONER, INK CARTS, ADULT PROB	FUND	998.48
						TOTAL	1,531.02
200229	11173	TOM OAKS CONSTRUCTION	5/30/2025	45 69048659	COYOTE ACRES WATER IMPROVEMENT		92,599.40
200230	10570	R E GARCIA ASSOCIATES	6/02/2025	45 69048639	COYOTE ACR & RANCHO ALEG WATER	LINE IMPR	25,500.00
						FUND	118,099.40
200248	2866	JWC TAX ASSESSOR COLLECTOR	7/03/2025	52 47639010	VEHICLE REGISTRATION RENEWAL		7.50
200250	9468	FUELMAN	7/21/2025	52 47633000	FUEL, DIST ATTY		256.17
200251	4957	LEROY L PERSOHN	7/25/2025	52 47642700	REIMB REG FEE CLE TRAINING 07/31/25		65.00
200253	9064	VIVIAN LARA	7/14/2025	52 47639010	REIMBURSE CURTAINS, ROD & FRAME DA OFFICE		31.88
200255	8411	A T & T MOBILITY	7/15/2025	52 47642000	TELEPHONE, DIST ATTY		432.50
200356	7972	WELLS FARGO ELITE CARD PAYMENT	6/07/2025	52 47642700	HOTEL ACCOM, CONF, DIST ATTY		111.65
200356	7972	WELLS FARGO ELITE CARD PAYMENT	6/29/2025	52 47657310	2 VOICE RECORDERS, DIST ATTY		171.99
200356	7972	WELLS FARGO ELITE CARD PAYMENT	6/29/2025	52 47642710	SNACKS FOR LAW ENFORCEMENT CLASS		157.71
200358	111115	BORDER PROSECUTION GRANT	7/07/2025	52 47639010	FINANCE CHARGE, DIST ATTY		33.63
200404	5144	ALICE TIRE & APPLIANCE	7/09/2025	52 47642700	TRANSFER FUNDS, WRONG ACCOUNT		252.72
200405	5144	ALICE TIRE & APPLIANCE	7/25/2025	52 47635400	REPAIRS, 2013 CHEV TAHOE, DIST ATTY		512.02
200406	5144	ALICE TIRE & APPLIANCE	5/28/2025	52 47635400	REPAIRS, 2013 CHEV TAHOE, DIST ATTY		205.95
200472	9806	STAPLES, INC	6/27/2025	52 47635400	REPAIRS, 2013 CHEV TAHOE, DIST ATTY		264.45
200474	9826	STAPLES, INC	9/30/2024	52 47631000	COFFEE SUPP,PAPER,FOLDERS,ENVELOPES & ET		836.60
200476	9806	STAPLES, INC	4/30/2024	52 47657500	8 BLACK CHAIRS, DIST ATTY		1,159.86
			3/02/2024	52 47631000	WATER & CUPS, DIST ATTY	FUND	14.34
						TOTAL	4,513.97
200314	7663	SUTHERLAND BUILDING	7/03/2025	53 56049900	DOORKNOB FOR NARCOTICS OFFICE, SD		22.99
200315	8283	AXON ENTERPRISE, INC	1/28/2025	53 56039000	TASER CARTIDGES, SHERIFF DEPARTMENT		2,230.00
200363	5736	TEXAS COMMISSION ON LAW ENFORCEMENT	7/21/2025	53 56042700	REGIST FEE, CONF, MCALLEN, TX		550.00
200364	4003	GULF COAST GRAPHICS	11/30/2024	53 56039000	SET UP DESIGN FEE, JWCSD		273.50
200477	12193	CLOUDGAVEL LLC	7/01/2025	53 56048600	ANNUAL SUBSCRIPTION MARCH2025-FEB2026, SD		1,500.00
200478	12194	STICKER STORE LLC	7/12/2025	53 56039000	REFLECTIVE STICKERS FOR UNITS, SD	FUND	2,875.00
						TOTAL	7,451.49
200231	10026	UNITED STATES TREASURY	7/24/2025	90 00020210	941'S FOR 2025	FUND	.02
						TOTAL	.02
200232	111120	GENERAL FUND	7/28/2025	92 70001200	CURR & DELQ TAX GENERAL 06/16-30/25		158,024.28
200233	111121	ROAD & BRIDGE FUND	7/28/2025	92 700MULTI	CURR & DELQ TAX LRFC 06/16-30/25		27,211.13
200234	111122	ROAD & BRIDGE FUND	7/28/2025	92 700MULTI	CURR & DELQ TAX SRBF 06/16-30/25		14,291.03
200235	111125	SERIES 2003 BOND DEBT SERVICE	7/28/2025	92 70006500	CURR & DELQ DEBT SERVICE 06/16-30/25		2,712.19
200236	111123	GENERAL FUND	7/28/2025	92 70001200	COUNTY SALES & USE TAX JULY 2025		210,683.87
200238	111124	ROAD & BRIDGE FUND	7/28/2025	92 700MULTI	COUNTY SALES & USE TAX JULY 2025		52,670.97



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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
							TOTAL 465,593.47