

COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR.
County Judge

200 N. Almond
Alice, Texas 78332

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

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

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the County Court room on September 12, 2025, at 9:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public Testimony (HB 2840) -

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

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

4. Discuss, consider and take action to approve minutes from previous meetings.
5. Consent Agenda: Consent agenda items will be voted upon in one vote and will not be discussed separately unless requested by County Judge, Commissioner or a citizen. 1. Discuss consider and take action on a budget amendment request from Commissioner Pct 2 Ventura Garcia Jr., transfer \$1605.00 from line item 12-673-575.00 Furniture & Fixtures, transfer \$305.00 to line item 12-673-573.00 Equipment and \$1300.00 to line item 12-673-330.00 Gas, Oil & Lubricants, transfer \$110,000.00 from line item 22-622-999.00 Reserve for Contingencies, transfer \$10,000.00 to line item 22-622-573.00 Equipment and \$100,000.00 to line item 22-622-550.00 Road & Bridge Improvement. 2. Discuss, consider and take action on a budget amendment request from JWC County Attorney Michael Guerra to transfer \$1500.00 from Equipment 12-475-573.00 to Miscellaneous 12-475-499.00. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 4 Wicho Gonzalez to transfer \$12,000.00 from Rental of Equipment 24-624-463.00 to Miscellaneous 24-624-499.00. 4. Discuss, consider and take action on a budget amendment request from Commissioner Pct 1 George Aguilar to transfer \$4,000.00 from Capital Lease 21-621-580.10 to Office Equipment Rental 21-621-462.00, transfer \$20,000.00 from Disposing of Trash 21-621-486.35 to Equipment 21-621-573.00. 5. Discuss, consider and take action on a budget amendment request from District Clerk David Guerrero to transfer \$900.00 from Printing/Filming 12-450-573.00 to Conferences 12-450-427.00. 6. Discuss, consider and take action on a budget amendment from JWC Sheriff Guy Baker to transfer \$1,000.00 from Animal Control 12-560-499-22 to Miscellaneous 12-560-499.00. 7. Discuss, consider and take action on a budget amendment from Veterans Department Daniel Salinas to transfer \$700.00 from Equipment 12-405-573.00 to Miscellaneous 12-405-499-10.
6. Presentation by Birch Creek Development to discuss the Pronghorn Solar and Raghorn Solar

projects that are currently being developed in Jim Wells County.

7. Discuss, consider and take action to approve and adopt 2025 Sheriff's and Constable's Fee Schedule to be effective January 1, 2026.
8. Discuss, consider and take action to implement burn ban for 90 days.
9. Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents on behalf of Jim Wells County regarding the purchase of the real property from Jerry Box described as 10.000 acres as recorded in Document No. 2022-481703, Official Records, Jim Wells County, Texas, being out of a 30.00 acre tract described and recorded in Volume 1038, Page 188, Official Records, Jim Wells County, Texas, situated in the La Vaca Grant, Abstract 166, Jim Wells County, Texas.
10. Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.
11. Discuss, consider and take action to move to all ELECTRONIC VOTING (with paper trail) for all upcoming Jim Wells County elections.
12. Discuss, consider and take action to approve and authorize the County Judge to execute all necessary documents for a Subgrant Agreement with NACo for a \$50,000 grant for participation in the Rural Leaders for Economic Mobility Program (RLEM).
13. Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants **Purdue and the Sackler Family**, in the matter of Texas opioid multi-district litigation for the County styled *In re National Prescription Opiate Litigation, MDL No. 2804*
14. Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants **Alvogen, Inc., Apotex Corp., Amneal Pharmaceuticals LLC, Hikma Pharmaceuticals USA Inc., Indivior Inc., Viatris Inc. ("Mylan"), Sun Pharmaceutical Industries, Inc., and Zydus Pharmaceuticals (USA) Inc.** in the matter of Texas opioid multi-district litigation for the County styled *In re National Prescription Opiate Litigation, MDL No. 2804*
15. Discuss, consider and take action on entering into a mutual agreement of understanding (MOU) between Ben Bolt-Palito Blanco Independent School District and Jim Wells County Sheriff's Office. Jim Wells County Sheriff's Office will provide a Deputy to be assigned to the Ben Bolt Palito Blanco Independent School District as a flat rate of \$46,000.00 for the school year. Ben Bolt-Palito Blanco Independent School District agree to make quarterly reimbursements to Jim Wells County Sheriff's Office.
16. Discuss, and consider allowing the Jim Wells County Sheriff's Officer to accept and operate under the 2026 Operation Lone Star Grant #4379604 for equipment and overtime in the amount of \$470,589.00.
17. Discuss, consider and take action on request by the Big House Burger Kingsville for approval for temporary sale of Alcohol at the Ben Bolt Palito Blanco Athletic Booster Club fund raiser at the Jim Wells County Fairgrounds on December 13, 2025.
18. Discuss, consider and take action on payroll and bills as submitted by County Auditor's with exemption of fund 52, 53 & 54.
19. Adjourn

Signed:

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

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

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

Executive Sessions

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

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

| File Name | Description |
|---|------------------------------------|
| CC__MINUTES_8.22.25.pdf | Previous Minutes |
| CC_MINUTES_BUDGET_WORKSHOP_09.03.25_CC_09.12.2025.pdf | 09.03.2025 Budget Workshop Minutes |

August 22, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this August 22, 2025, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

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

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

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

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

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

Ms. Mary Marin, Civil Rights Advocate from Washington, DC. She stated that she has public notice for Jim Wells County Commissioners' Court. Said notice reads as follows: In accordance to the USC rules of civil rights and procedures in Rule 17 and Rule 20 of the United States Supreme Court it states that the States cannot enact their own in alternative legislation substituted by guarantees of the Constitution of the United States. She urged the elected officials to look at clause one amendment five to confirm her statements and then direct our public officials to act in a lawful and constitutional manner consistent with the obligations that are codified in the constitution of the United States of America. She presented the Commissioners' Court with a notice to be put on and for the record.

County Commissioner, Pct. 3, Renee Kirchoff made an announcement regarding the upcoming budget workshops. She announced that she saved \$40,000.00 last year and she challenges everyone to cut small items out of their budget and stated that doing that will add up in the end.

Lance Brown, Emergency Management, announced that he is watching KBDI's. He asked everyone to be cautious and that, if necessary, the county will have to go back into a burn ban.

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

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

County Commissioner, Wicho Gonzalez corrected the minutes to reflect his presentation as follows: 300 gallon tank should be 300 barrel tank.

County Commissioner, Pct 3 Renee Kirchoff made a motion to approve the minutes as corrected. Motion was seconded by County Commissioner, Pct 1, George Aguilar. Motion passed.

Presentation by Texas State Soil & Water Conservation Board to present Commissioner Pct 2 Ventura Garcia with a check for Flood Control O & M Program Reimbursement Request.

Mr. Arnold Trejo, Soil and Water Conversation District presented a check in the amount of \$18,963.00 to County Commissioner, Pct 2, Ventura Garcia.

Consent Agenda: Consent Agenda Items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.1.

Discuss, consider and take action on a budget amendment request from Safety & Inspection Department Sylvia Ramirez to transfer \$110.00 from 12-567-454.00 Motor Vehicle Repair to 12-567-427.00 Conference and Associates. 2. Discuss, consider and take action on a budget amendment request from Michael V. Garcia, District Judge to transfer \$10,000.00 from 12-435-499.22 Attorney Fees - TDPRS to 12-435-485.30 Petit Jurors.3. Discuss, consider and take action on a budget amendment request from County Court at Law Rumaldo Solis Jr., to transfer \$225.00 from Equipment 12-428-573.00 to Bond Premiums 12-428-480.00. 4. Discuss, consider and take action on a budget amendment request from Jim Wells County Jp 1 Richard Deleon to transfer \$1,075.00 from Office Supplies 12-451-310.00 to Furniture & Fixtures 12-451-575.00. 5. Discuss, consider and take action on a budget amendment request from Constable Pct 6 Ray Escamilla Jr., to transfer \$500.00 from Gasoline & Lubricants 12-556-330.00 to Equipment 12-556-573.00, transfer \$500.00 from 12-556-354.00 Gas Oil & Lubricants to Misc & Supplies 12-556-390.00.

County Commissioner, Pct 4, Wicho Gonzalez made a motion to Approve with the following correction: item #1 for Safety and Inspection was previously approved on July 14, 2025. This was re-submitted in error and will be excluded. The motion was seconded by Renee Kirchoff. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

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.

As per Sheriff Guy Baker, this would add hogs, sheep, goats, alpacas, and exotic animals to the already existing ordinance. Domesticated animals are not included in this ordinance.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

Discuss, consider and take action on the proposed Interlocal Agreement between Jim Wells County and the City of Alice and Halo Flight.

County Judge, Pete Trevino, Jr. announced that Halo Flight currently pays Jim Wells County \$275.00 per month for the use to the landing pad at the Alice International Airport.

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

Aye: Renee Kirchoff
Aye: Ventura Garcia
Aye: Pedro Trevino, Jr.

Nay: Wicho Gonzalez
Nay: George Aguilar

Discuss, consider and take action on an Interlocal Agreement between Jim Wells County and City of Alice, Texas for the operation and maintenance of the Alice International Airport.

As per Judge Pete Trevino. \$150,000.00 contribution was previously approved during budget workshop of 2024 to contribute to the maintenance of the Alice International Airport. Agreement is from 01/01/2025-12/31/2027. Alice International Airport will submit their invoices and Jim Wells County will pay the invoice. Invoices will first need to be approved through commissioners' court.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action to certify the Cybersecurity Training Completion Report for 2025.

Robert Silva, IT, reported that Jim Wells County is successfully compliant and is at 100%. All 240 employees have been trained.

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

Discuss, consider and take action to approve Road assessment services by Vaisala a measurement company. Vaisala is a sole source corporation.

Motion by Pedro "Pete" Trevino, Jr. was made to table this agenda item in order to go out for RFP's. Seconded by Wicho Gonzalez. Motion passed.

Discuss, consider and take action on the financing agreement for a Motor Grader for Commissioner Pct 1 George Aguilar.

County Commissioner, Pct 1, George Aguilar announced that the amount of \$150,000.00 was approved for financing and that the actual amount financed is \$105,000.00.

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

Discuss and consider Year 2025 Proposed Tax Rate and take record vote and if necessary, set date for public hearings.

Carlos Rodriguez, Chief Appraiser for the Jim Wells County Appraisal District gave a brief overview of what values have done in 2025 and also a comparison and review of the different scenarios for the tax rates of Jim Wells County.

Judge Pete Trevino, Jr., filed an addendum to the proposed budget which included the statutory mandate increases to the constitutional county judge, county court at law judge, district court judges and the county attorney.

County Commissioner, Pct 4, Wicho Gonzalez made a motion to approve the current tax rate of 0.767802. Motion was seconded by County Commissioner, Pct 1, George Aguilar. Motion passed.

A record vote was made as follows:

Aye - County Commissioner, Pct. 4, Wicho Gonzalez

Aye - County Commissioner, Pct. 3, Renee Kirchoff

Aye - County Commissioner, Pct. 2, Ventura Garcia

Aye - County Commissioner, Pct. 1, George Aguilar

Aye - County Judge, Pedro Trevino, Jr.

Discuss and consider Year 2026 Budget.

A discussion took place between Jim Wells County Judge, Pete Trevino, Jr. and the County Commissioners regarding the 2026 budget.

Discuss and consider approving 2026 Budget Process Schedule.

As per Jim Wells County Judge, Pete Trevino, Jr., on August 15, 2025, the proposed budget was filed. On August 19, 2025 an amended budget was filed and then on August 22, 2025, the proposed tax rate was set. The first budget workshop is scheduled for September 3, 2025 at 9am. The second budget workshop is scheduled for September 5, 2025 @ 9am. September 26, 2025 and if needed September 29 and/or September 30, 2025, will be the date(s) set to adopt the 2026 Jim Wells County budget, to ratify county taxes and set the 2025 tax rate.

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

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

County Commissioner, Pct 3, Ventura Garcia made a motion to approve. Motion was seconded by County Commissioner, Pct 1, George Aguilar. Motion passed.

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

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

Abstain: (1)

Abstain: Trevino, Jr.

Adjourn

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Special meeting of August 22, 2025.

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

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

September 3, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this September 3, 2025, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

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

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

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Pledge of Allegiance

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County Judge, Pete Trevino, Jr. announced that last Thursday August 28, 2025, while he was in legislative session, Commissioner Buckingham presented Jim Wells County with the Mit-Mod money. County Clerk, J.C Perez, III and County commissioner, Pct 2 Ventura Garcia accepted the check in the amount of \$7.3 million. T h i s Mit-Mod money is to be used for infrastructure for drainage and for other water projects needed in Orange Grove. Six projects will be completed with the use of this money.

Hold 2026 Budget Workshop Session

County Judge Pete Trevino, Jr., stated that there were three subjects he would like to address during this budget workshop for 2026:

- 1-salary increases
- 2-jail overcrowding
- 3-roads

County Judge, Pete Trevino, Jr., also announced that the amended proposed budget includes mandatory judicial salary increases. He stated that the county was in receipt of a letter from the office of Court Administration which mandates judicial salaries for district court judges, local administrative district judges, supreme court judges, court of appeals judges, 15th appellate district, business court judges, county court at law judges, statutory probate court judges and constitutional county judges. This mandatory salary increase goes into effect on September 1, 2025.

BUDGET WORKSHOP:

CONSTABLE #1 - NO REQUESTS

CONSTABLE #5 - NO REQUESTS

CONSTABLE #3:

- *ADD A FULL-TIME DEPUTY POSITION
- *INCREASE TRAVEL BY \$1,400.00
- *INCREASE MISCELLANEOUS BY \$650.00
- *INCREASE POSTAGE BY \$40.00

CONSTABLE #4 - NO REQUESTS

CONSTABLE #6 - NO REQUESTS

COUNTY TAX ASSESSOR\COLLECTOR- INCREASE FUEL\LUBE\OIL BY \$100.00

DISTRICT ATTORNEY -NO REQUESTS

COUNTY AUDITOR - NO REQUESTS

DISTRICT CLERK - NO REQUESTS

COUNTY COURT AT LAW #1:

- *TRANSFER \$3,000.00 FROM COURT APPOINTED ATTORNEY'S FEES\OTHER TO COURT MANAGER AND CHANGE THE TITLE OF BARBARA RAMIREZ TO COURT MANAGER\ADMINISTRATOR
- *ADD A PART-TIME SECRETARY POSITION
- * TRANSFER \$23,134.00 FROM BAILIFF TO PART-TIME SECRETARY
- * INCREASE COURT COSTS -TDPRS BY \$25,000.00

COUNTY ATTORNEY - NO REQUESTS

COUNTY CLERK - NO REQUESTS

SHERIFF:

- *ADD TWO ADDITIONAL DEPUTY INVESTIGATORS
- *ADD ONE JAIL ADMINISTRATOR

PRISONER DETENTION – INCREASE TO \$600,000.00

DISTRICT COURT- INCREASE COURT COSTS – CRIMINAL BY \$25,000.00

*******10:04 – COMMISSIONERS’ COURT WENT INTO RECESS*******

*******10:13 – COMMISSIONERS’ COURT RECONVENED*******

JUSTICE OF THE PEACE, PCT 4 - NO REQUESTS

JUSTICE OF THE PEACE, PCT 3:

***TRANSFER \$400.00 FROM OFFICE SUPPLIES TO TRAVEL**

***5% PAY INCREASE FOR HIS CLERK**

JUSTICE OF THE PEACE, PCT 1 - NO REQUESTS

JUSTICE OF THE PEACE, PCT 5 - NO REQUESTS

JUSTICE OF THE PEACE, PCT 6 - NO REQUESTS

COUNTY TREASURER - NO REQUESTS

COUNTY JUDGE’S BUDGETS:

***VETERANS - NO REQUESTS**

***COUNTY JUDGE - NO REQUESTS**

***EMERGENCY MANGEMENT - NO REQUESTS**

***NON-DEPARTMENTAL:**

***INCREASE CHILD SAFETY PAYMENTS FROM \$30,000.00 TO \$32,000.00**

***INCREASE CONTENGENT LIABILITIES FROM \$100,000.00 TO \$115,000.00**

***COUNTY COURT - NO REQUESTS**

***ELECTIONS - NO REQUESTS**

***IT:**

***TRAVEL REIMBURSEMENT INCREASE FROM \$1,000.00 TO \$2,000.00**

***CONFERENCES & TRAINING INCREASE FROM \$1,000.00 TO \$1,200.00**

***REPAIR EQUIPMENT INCREASE FROM \$5,000.00 TO \$10,000.00**

***MAINT. SOFTWARE\HARDWARE INCREASE FROM \$157,528.00 TO \$193,580.00**

***EQUIPMENT INCREASE FROM \$43,800.00 TO \$65,000.00**

***COUNTY COURTHOUSE\BUILDINGS –**

***ADD FULL TIME JANITOR POSITION FOR BANK BUILDING**

***INCREASE SALARY FOR JANITORS BY \$40,702.00**

***INCREASE EQUIPMENT TO \$3,700.00**

***AIRPORT – NO REQUESTS**

***EMERGENCY MEDICAL SERVICES – NO REQUESTS**

*** 911 – NO REQUESTS**

***SAFETY – NO REQUESTS**

***VECTOR – NO REQUESTS**

***HUMAN SERVICES – NO REQUESTS**

***COMMUNITY CENTER – NO REQUESTS**

***LIBRARY – NO REQUESTS**

***PARKS AND RECREATION -NO REQUESTS**

***DUES – NO REQUESTS**

***FAIRGROUNDS – NO REQUESTS**

***ECONOMIC DEVELOPEMENT– NO REQUESTS**

******* 10:52 COMMISSIONERS’ COURT RECESS*******

******* 11:11 COMMISSIONERS’ COURT RECONVENE*******

JUVENILE PROBATION – ADD A MOTOR VEHICLE IN THE AMOUNT OF \$10,000.00
COMMUNITY SUPERVISION DEPARTMENT – NO REQUESTS
COUNTY AGENT – NO REQUESTS
COMMISSIONER, PCT 1 - INCREASE SALARY FOR PART-TIME LABORERS
TO \$30,000.00
COMMISSIONER, PCT 2 – NO REQUESTS
COMMISSIONER, PCT 3 – TRANSFER \$10,000.00 FROM SALARY-
SECRETARY TO SALARY-FOREMAN
COMMISSIONER, PCT 4 – NO REQUESTS

Adjourn

There being no further business to come before the Honorable Commissioners' court of Jim Wells County, Texas Special meeting of September 3, 2025.

A motion to adjourn was made by County Commissioner, Pct. 4, Wicho Gonzalez and it was seconded by County Commissioner, Pct. 3, Renee Kirchoff. Motion passed.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

Title: Consent Agenda: Consent agenda items will be voted upon in one vote and will not be discussed separately unless requested by County Judge, Commissioner or a citizen.

1. Discuss consider and take action on a budget amendment request from Commissioner Pct 2 Ventura Garcia Jr., transfer \$1605.00 from line item 12-673-575.00 Furniture & Fixtures, transfer \$305.00 to line item 12-673-573.00 Equipment and \$1300.00 to line item 12-673-330.00 Gas, Oil & Lubricants, transfer \$110,000.00 from line item 22-622-999.00 Reserve for Contingencies, transfer \$10,000.00 to line item 22-622-573.00 Equipment and \$100,000.00 to line item 22-622-550.00 Road & Bridge Improvement. 2. Discuss, consider and take action on a budget amendment request from JWC County Attorney Michael Guerra to transfer \$1500.00 from Equipment 12-475-573.00 to Miscellaneous 12-475-499.00. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 4 Wicho Gonzalez to transfer \$12,000.00 from Rental of Equipment 24-624-463.00 to Miscellaneous 24-624-499.00. 4. Discuss, consider and take action on a budget amendment request from Commissioner Pct 1 George Aguilar to transfer \$4,000.00 from Capital Lease 21-621-580.10 to Office Equipment Rental 21-621-462.00, transfer \$20,000.00 from Disposing of Trash 21-621-486.35 to Equipment 21-621-573.00. 5. Discuss, consider and take action on a budget amendment request from District Clerk David Guerrero to transfer \$900.00 from Printing/Filming 12-450-573.00 to Conferences 12-450-427.00.. 6. Discuss, consider and take action on a budget amendment from JWC Sheriff Guy Baker to transfer \$1,000.00 from Animal Control 12-560-499-22 to Miscellaneous 12-560-499.00. 7. Discuss, consider and take action on a budget amendment from Veterans Department Daniel Salinas to transfer \$700.00 from Equipment 12-405-573.00 to Miscellaneous 12-405-499-10

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 request from Commissioner Pct 2 Ventura Garcia Jr., transfer \$1605.00 from line item 12-673-575.00 Furniture & Fixtures, transfer \$305.00 to line item 12-673-573.00 Equipment and \$1300.00 to line item 12-673-330.00 Gas, Oil & Lubricants, transfer \$110,000.00 from line item 22-622-999.00 Reserve for Contingencies, transfer \$10,000.00 to line item 22-622-573.00 Equipment and \$100,000.00 to line item 22-622-550.00 Road & Bridge Improvement. 2. Discuss, consider and take action on a budget amendment request from JWC County Attorney Michael Guerra to transfer \$1500.00 from Equipment 12-475-573.00 to Miscellaneous 12-475-499.00. 3. Discuss, consider and take action on a budget amendment request from Commissioner Pct 4 Wicho Gonzalez to transfer \$12,000.00 from Rental of Equipment 24-624-463.00 to Miscellaneous 24-624-499.00. 4. Discuss, consider and take action on a budget amendment request from Commissioner Pct 1 George Aguilar to transfer \$4,000.00 from Capital Lease 21-621-580.10 to Office Equipment Rental 21-621-462.00, transfer \$20,000.00 from Disposing of Trash 21-621-486.35 to Equipment 21-621-573.00. 5. Discuss, consider and take action on a budget amendment request from District Clerk David Guerrero to transfer \$900.00 from Printing/Filming 12-450-573.00 to Conferences 12-450-427.00. 6. Discuss, consider and take action on a budget amendment from JWC Sheriff Guy Baker to transfer \$1,000.00 from Animal Control 12-560-499-22 to Miscellaneous 12-560-499.00. 7. Discuss, consider and take action on a budget amendment from Veterans Department Daniel Salinas to transfer \$700.00 from Equipment 12-405-573.00 to Miscellaneous 12-405-499-10.

Background: 1. For budget 2025

- 2.This transfer is requested to cover anticipated expenses for online subscriptions to Westlaw, iDocket and Dropbox.
 3. Road and Bridge Improvement
 4. Pay rental on zerox equipment which is \$332.00 a month and truck purchase 2014 Freightliner VIN 3AKJGBDVXESFZ2062
 5. Legislative, 2025 County and District Clerk's Fall Conference This conference will be on Legislative year only
 6. For Advertisement and other purchases.
 7. Transfer of funds due to account in negative.
-

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Presentation by Birch Creek Development to discuss the Pronghorn Solar and Raghorn Solar projects that are currently being developed in Jim Wells County

Summary: Presentation by Birch Creek Development to discuss the Pronghorn Solar and Raghorn Solar projects that are currently being developed in Jim Wells County.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve and adopt 2025 Sheriff's and Constable's Fee Schedule to be effective January 1, 2026.

Summary: Discuss, consider and take action to approve and adopt 2025 Sheriff's and Constable's Fee Schedule to be effective January 1, 2026.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents on behalf of Jim Wells County regarding the purchase of the real property from Jerry Box described as 10.000 acres as recorded in Document No. 2022-481703, Official Records, Jim Wells County, Texas, being out of a 30.00 acre tract described and recorded in Volume 1038, Page 188, Official Records, Jim Wells County, Texas, situated in the La Vaca Grant, Abstract 166, Jim Wells County, Texas.

Summary: Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents on behalf of Jim Wells County regarding the purchase of the real property from Jerry Box described as 10.000 acres as recorded in Document No. 2022-481703, Official Records, Jim Wells County, Texas, being out of a 30.00 acre tract described and recorded in Volume 1038, Page 188, Official Records, Jim Wells County, Texas, situated in the La Vaca Grant, Abstract 166, Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

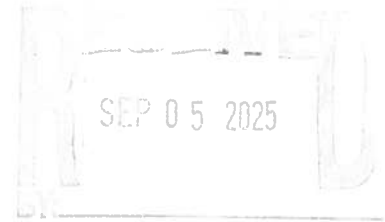
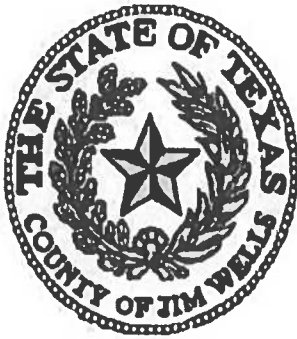
Title: Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

Summary: Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

Background:

ATTACHMENTS:

| File Name | Description |
|--|--------------------------|
| TxDOT_FY_2025_RAMP_Grant_CC_09.12.2025.pdf | TxDOT FY 2025 Ramp Grant |



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

IMPORTANT NOTICE:

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY25 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

Background Information:

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

SIGNATURE AND DATE



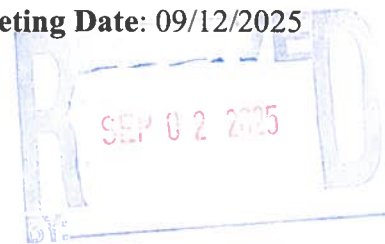
Agenda Memo

TO: The Honorable Pedro, "Pete" Trevino, Jr.
County Judge

Commissioners' Court
Meeting Date: 09/12/2025

FROM: Desiree Canchola

SUBJECT: 2026 RAMP Grant for Alice International Airport



AGENDA ITEM: Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

GENERAL INFORMATION: TxDOT's Office of Aviation Routine Airport Maintenance Program (RAMP) helps pay for routine maintenance and other lower cost airport improvements. The attached FY26 sheet Office of Aviation has published on its website shows typical repair and maintenance items eligible for RAMP Grant reimbursement.

Requesting \$100,000.00 requires a local match of \$11,111.11, which will be split evenly between the City and County-\$5,555.55 for each. City and County Team has stated that the required local match is available.

LEGAL REVIEW REQUIRED/COMPLETED: Required.

SPECIAL CONSIDERATIONS: N/A

FUNDING/FISCAL IMPACT: FY26 budget will be impacted with the local match and with the RAMP Grant Program being a reimbursement program.

STAFF RECOMMENDATION: Ratify the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower-cost airport improvements; (b) commit the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorize the County Judge and County Attorney to sign all grant-related documents.

BOARD OR COMMISSION RECOMMENDATION: N/A.

ATTACHMENTS: Reimbursement Grant Agreement;
RAMP FY26 Office of Aviation Division Sheet



Agenda Memo

Commissioners' Court
Meeting Date: 09/12/2025

TO: The Honorable Pedro, "Pete" Trevino, Jr.
County Judge

FROM: Desiree Canchola

SUBJECT: 2026 RAMP Grant for Alice International Airport

AGENDA ITEM: Discuss, consider, and act upon: (a) ratifying the City and County request for \$100,000.00 in State FY26 RAMP Grant Funds from the Texas Department of Transportation (TxDOT) Office of Aviation, for routine maintenance projects and for other lower cost airport improvements; (b) committing the County's half of the required ten percent (10%) match of \$11,111.11; and (c) authorizing the County Judge and County Attorney to sign all grant related documents.

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BOARD OR COMMISSION RECOMMENDATION: N/A.

ATTACHMENTS: Reimbursement Grant Agreement;
RAMP FY26 Office of Aviation Division Sheet

Routine Airport Maintenance Program (RAMP)



RAMP: FY2026

- As always, airside improvements and maintenance are the priority. Airside needs must be met before requesting assistance with landside maintenance and improvements.
- State funding is available up to \$100,000 per airport for the current fiscal year. The local government match is 10% of actual costs plus any costs exceeding \$100,000.
- The RAMP program encompasses "lower cost" airside and landside airport improvements that require approval and guidance from TxDOT Aviation before the project begins. These improvements can extend beyond maintenance and may include new or additional work. Examples include constructing airport entrance roads, paving airport public parking lots, installing security fencing, and replacing rotating beacons. TxDOT will determine the eligibility of specific items. Airside improvements take priority before requesting assistance with landside maintenance and improvements.
- Sponsors are permitted to issue their own contracts for the scope of services, or TxDOT districts may perform services within their capabilities. TxDOT will not participate in contracts for any ineligible scope items or for costs that are unreasonable for the type of service. Sponsor force account work is not eligible, but the purchase of materials for construction with sponsor labor is eligible.
- Sponsors can also contract with the TxDOT Workforce through their RAMP Grant Agreement to have TxDOT perform certain work such as fog/pavement seal and herbicide spraying. The sponsor's 10% match is required prior to work being performed. Contact your RAMP Coordinator for more information.
- A RAMP grant must be executed each state fiscal year before any work is performed. There is no formal application process; the RAMP is available in eGrants for execution at the beginning of each fiscal year.
- Work outlined in the Scope of Services of the grant must be performed during the state fiscal year (September 1st – August 31st). Additionally, any work conducted prior to the grant executed date is also ineligible.

Eligible Items and Services

Item and service eligibility can be broken down into four categories:

- [Eligible Airside Maintenance Needs](#)
- [Eligible After Airside Maintenance Needs are Met](#)
- [Eligible Small Capital Improvement Projects](#)
- [Ineligible](#)

The following offers guidance on eligibility within these categories. **While we strive to provide comprehensive information, this list is not exhaustive.** Please feel free to reach out if you have any questions or concerns.

For more information, contact the TxDOT Aviation Division at

1-800-687-4568 (68-PILOT) or by email at AVN_TxDOT_Aviation_Grants@txdot.gov

You can also visit us at <http://www.txdot.gov/inside-txdot/division/aviation/airport-grants.html>

Eligible

Airside Maintenance Needs

- Pavement crack sealing/Pavement Slurry Seal/Fog Seal/Rejuvenator
- Pavement markings
- Drainage maintenance
- Sweeping
- Tree trimming and obstacle clearing for safety issues such as runway obstruction.
- Herbicide on airside pavement
- Replacement bulbs/lamps for airside lighting fixtures and approach aids
- Repair and maintenance for beacon, lighting, approach, and navigational aids.
- Eligible air traffic and operations equipment, installation, and subscription costs for airport tracking (1200.aero, Virtower, et cetera)
- Parts replacement for Automated Weather Observation System (AWOS) not covered under warranty.

After Airside Maintenance Needs Are Met

- Seal coats/chip seal/crack seal for non-airside pavement
- Sponsor owned hangar/terminal building painting and repairs
- Hangar/terminal purchase
- Security camera systems excluding monitoring fees
- Game proof or security fencing and gates, electric gate openers
 - Game proof and security fencing must be of a reasonable height to protect airport perimeter and discourage trespassers (typically 8 foot or higher)
- Access roads for AWOS installations/AWOS NADIN interface monthly charge
- Airport entrance signs
- Repairs/maintenance to airport owned fuel systems/fuel farms, including replacement of tanks
- Professional Services for preparation of Storm Water Pollution Prevention, Spill Prevention Control & Countermeasure Plans, and maintenance/update of these plans
- Airfield FOD sweeper
- HVAC repairs in terminal building and/or control tower
- QT Pod/AWOS agreement renewals

Small Capital Improvement Projects

- Design and construct new concrete/asphalt public auto parking areas.
- Design, construct, and repairs to the Hangar Access Taxiway (HAT)
- Design and construct new entrance roads and hangar access roads.
- Design and construction of aircraft wash racks as indicated by SWPPP.
- Design and construct expansion of apron areas or new apron areas.
- Design and construct runway lighting system extensions.
- Design and construct drainage improvements.
- Pilot lounge/small general aviation terminal buildings
- Beacon/tower replacements
- Preparation of FAA form 7460-1 "Notice of Proposed Construction or Alteration" for RAMP projects

Guidance and Pre-Approval from TxDOT Aviation is Required Prior to Work/Purchases related to small capital improvement projects: Submit the Small Capital Improvement Project Approval Request Form to your planner to start the approval process.

Ineligible

- Purchase of a courtesy vehicle and/or maintenance/repairs to any vehicle or equipment including (but not limited to):
 - Tractors
 - Mowers
 - Airport Rescue Fire Fighting vehicles (ARFF)
- Purchase of capital equipment/capital expenditures including (but not limited to):
 - Aircraft dolly
 - Lawn mower
 - Sound canons
 - Golf carts
 - Snow/ice removal equipment
 - Furniture
 - Striping machines
 - Window ac units
 - Mobile generators
 - Power washers
- Routine operating expenditures including (but not limited to):
 - Carpet cleaning
 - Monthly utility bills
 - Tree trimming and landscaping services for beautification
 - Mowing
 - Trash collection and recycling services
 - Wheeled fire extinguishers
 - Pest control and pesticides
 - Bidding and advertising
 - Oil storage tanks
 - Furniture purchases
 - Tools
 - Office equipment and electronics (computers, monitors, etc.)
- Part 139, and other airport regulatory software implementation and subscription costs
- Airport Layout Plan (ALP)
- Force Account work by sponsor
- In-vehicle aviation radio
- FAA Flight Checks
- Any work related to damage that is part of an insurance claim process.
- Consumables including (but not limited to):
 - Batteries (except for AWOS)
 - Air and water filters
 - Tools
 - Interior light bulbs
 - Cleaning supplies
 - Replacement monitors/computer equipment for office operations
- **Work performed or purchases made prior to the grant being fully executed.**
 - A grant is considered fully executed when signed by all parties.
 - The date of the last signature is considered the execution date.

Reminder

We are here to help; our goal is to assist municipalities in maintaining and preserving their airfield and airport facilities. Airside maintenance and improvements should always take precedence before seeking assistance with landside maintenance and improvements. Remember the items and services mentioned above are not exhaustive so if you have any questions about item eligibility, please feel free to reach out and contact your planner or RAMP coordinator at **1-800-687-4568 (68-PILOT)** or by email at **[AVN TxDOT Aviation Grants@txdot.gov](mailto:AVN_TxDOT_Aviation_Grants@txdot.gov)**



TEXAS DEPARTMENT OF TRANSPORTATION
REIMBURSABLE GRANT AGREEMENT
FOR ROUTINE AIRPORT MAINTENANCE PROGRAM

(State Assisted Airport Routine Maintenance)

TxDOT Project ID: M2616ALIC

Part I - Identification of the Project

TO: The City of Alice, Texas and The County of Jim Wells, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

The Texas Department of Transportation (department) is authorized under Texas Transportation Code, Chapter 21, and Chapter 22, to assist in the development and maintenance of airports in the state.

This Reimbursable Grant Agreement is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the City of Alice, Texas, (hereinafter referred to as the "Sponsor").

This Reimbursable Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The scope of service for this project is for **airport maintenance** at the ALICE - ALICE INTL Airport.

Pursuant to the terms and conditions set forth in the RAMP Grant Agreement, reimbursement of expenses is strictly limited to those costs that are directly associated with eligible maintenance activities defined as airport maintenance and as stated in Part III of this RAMP Grant Agreement. Operational and/or operating expenses—defined herein as recurring costs necessary for the routine functioning of an airport, including but not limited to groundskeeping (e.g., mowing), utilities, insurance premiums, personnel compensation, and fuel—are categorically excluded from reimbursement eligibility under the RAMP program

The sole exception to this exclusion pertains to Airport Operations Counting Systems, which are expressly permitted under current funding guidelines and must be documented accordingly.

By submitting a reimbursement request, the Sponsor affirms and certifies that all applicable provisions of the RAMP Grant Agreement have been satisfied. Furthermore, the Sponsor attests that the scope of work described in the reimbursement submission is intended exclusively to supplement airport maintenance operations and does not constitute, support, or subsidize airport operational functions. This certification is made in accordance with applicable state funding regulations and the eligibility criteria enumerated in the scope of service.

Part II - Offer of Financial Assistance

1. For the purposes of this Reimbursable Grant Agreement, the annual routine airport maintenance project cost is estimated to be \$111,111.11 (Amount A).

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. State financial assistance will be for ninety percent (90%) of the eligible project costs for this project or a maximum of \$100,000.00 (Amount B), whichever is less, per fiscal year and subject to availability of state appropriations.

The Sponsor's share of project costs will be for ten percent (10%) of the eligible project costs (Amount C).

This Reimbursable Grant Agreement provides for reimbursement of costs that have already been incurred by the Sponsor, work is complete and/or goods and materials have been provided to the Sponsor and all contractors, subcontractors, and/or vendors will have been paid before a request for reimbursement is submitted to the State.

Unused funds are non-transferable to any other Sponsor, city, county, or airport and shall not be carried over to the subsequent fiscal year.

Scope of Services of this Reimbursable Grant Agreement, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services

Only work items as described in Scope of Services of this Reimbursable Grant Agreement are reimbursable under this Reimbursable Grant Agreement.

All goods and/or materials procured, and all work and/or services performed, shall occur subsequent to the execution of this Reimbursable Grant Agreement and on, or before, August 31, 2026.

2. Work, services, goods, and/or materials rendered or paid for by the Sponsor prior to the execution of this Reimbursable Grant Agreement shall not be eligible for reimbursement. This Reimbursable Grant Agreement shall be deemed executed upon the affixation of signatures by all parties involved. The date of the final signature shall be recognized as the official Reimbursable Grant Agreement execution date.

3. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. The State will not participate in funding for force account work conducted by the Sponsor.
4. This Reimbursable Grant Agreement shall terminate upon completion of the scope of services, exhaustion of funds, or on the last day of the fiscal year.
5. The State retains the right to obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

Part III - Additional Requirements for Certain Equipment

1. Certain purchase, installation, and subscription costs for eligible air traffic and operations monitoring equipment ("Equipment") are reimbursable as provided in this Part.
2. For eligible Equipment, the State will reimburse 90% of the initial cost to purchase and install, and 90% of the annual subscription fee for subsequent years.
3. Eligibility Requirements
 - A. The Equipment must include the following items, at a minimum;
 1. Triangulation
 2. Noise abatement
 3. Aircraft tracking data for 30 days
 4. Identification of pavement utilization by airplane design group for the entire airport
 5. Equal effectiveness at both towered and non-towered airports
 6. Tracking of military and government aircraft, including FAA blocked aircraft
 - B. In order for costs to be eligible for RAMP reimbursement:

1. To be eligible for reimbursement of the annual subscription fee after the first year, the Sponsor must participate in the Routine Airport Maintenance Program, have an executed Reimbursable Grant Agreement for that year, and comply with all Reimbursable Grant Agreement requirements.
- C. The State may conduct on-site or off-site monitoring reviews of the Equipment any years Sponsor seeks reimbursement of subscription costs. The Sponsor shall fully cooperate with the State and provide any required documentation. The Sponsor shall grant full access to the Equipment to the State or its authorized designee for the purpose of determining compliance, including, but not limited to:
1. Whether the Equipment, and its operation and maintenance, are consistent with the requirements set forth in the Reimbursable Grant Agreement and this First Amendment;
 2. Whether the Sponsor is making timely progress with installation of the Equipment, and whether its management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in the Reimbursable Grant Agreement and this First Amendment, and are fully and accurately reflected in reports submitted to the State.
- D. Failure to maintain compliance with these requirements may result in the Sponsor having to repay grant funds to the State.

Part IV - Sponsor Responsibilities

1. In accepting this Reimbursable Grant Agreement, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Reimbursable Grant Agreement; and
 - b. the Airport or navigational facility which is the subject of this Reimbursable Grant Agreement shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds, and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Reimbursable Grant Agreement; and

- d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips taxiways, parking aprons, roads, airport lighting and navigational aids; and
- e. through the fence access shall be reviewed and approved by the State; and
- f. it shall not permit non-aeronautical use of airport facilities, unless noted on an approved Airport Layout Plan, without prior approval of the State/FAA. This includes but is not limited to: the process of land disposal, any changes to the aeronautical or non-aeronautical land uses of the airport, land's deeded use from non-aeronautical to aeronautical, requests of concurrent use of land, interim use of land, approval of a release from obligations from the State/FAA, any of which will require 18 months, or longer; and
- g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
- h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
- i. an Airport Fund shall be established by resolution, order, or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of monies identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and

- k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace unless Sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State; and
 - l. mowing services shall not qualify for state financial assistance under this Reimbursable Grant Agreement. The Sponsor shall bear full responsibility for all costs associated with mowing services; and
 - m. operating expenses, which are defined as ongoing costs incurred by a business to sustain its daily operations, including but not limited to rent, utilities, and salaries, shall not be eligible for state financial assistance under this Reimbursable Grant Agreement. The Sponsor shall assume full responsibility for all operating costs; and
 - n. no Small Capital Improvement Project shall be initiated without the express guidance and prior written approval of the Texas Department of Transportation's Aviation Division. The Sponsor hereby acknowledges and agrees that failure to obtain such pre-approval shall constitute a breach of this RAMP Grant Agreement and shall result in the Sponsor's forfeiture of eligibility for reimbursement of any costs or expenses incurred in connection with the unauthorized project.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this Reimbursable Grant Agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this offer and ratification and adoption of this Reimbursable Grant Agreement shall be evidenced by execution of this Reimbursable Grant Agreement by the Sponsor. The Reimbursable Grant Agreement shall comprise a contract, constituting the obligations and rights of the State of and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this Reimbursable Grant Agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Reimbursable Grant Agreement, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this Reimbursable Grant Agreement and shall make or shall acquire approvals and disapprovals for this Reimbursable Grant Agreement as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services and proof of payment. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Reimbursable Grant Agreement shall comprise a Reimbursable Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Reimbursable Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this Reimbursable Grant Agreement.

PART V - Amendments

This Reimbursable Grant Agreement may require an amendment to the scope of services if work contracted by TxDOT is required.

In the event an amendment is required, all parties will agree to the terms specified in the amended Reimbursable Grant Agreement and the following terms apply:

1. The amended Reimbursable Grant Agreement shall be executed prior to work related to the amended scope is provided.
2. Sponsor, by accepting this Reimbursable Grant Agreement certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

3. Upon execution of this Reimbursable Grant Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.
 - a. Services will not be accomplished by the State until receipt of Sponsor's share of project costs.
4. If additional funds are required after the work is complete to fund the Sponsor's share, the State shall request funds from Sponsor at the financial closure of the project.
5. The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

PART VI - Recitals

1. This Reimbursable Grant Agreement is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
2. It is the intent of this Reimbursable Grant Agreement to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this Reimbursable Grant Agreement be in addition to those local funds normally dedicated for airport maintenance.
3. This Reimbursable Grant Agreement is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (and Vernon Supp.). Failure to comply with the terms of this Reimbursable Grant Agreement or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.

- a. Of primary importance to the State is compliance with the terms and conditions of this Reimbursable Grant Agreement. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Reimbursable Grant Agreement, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Reimbursable Grant Agreement, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Reimbursable Grant Agreement, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Reimbursable Grant Agreement null and void, or (5) any other remedy available at law or in equity.
 - b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Reimbursable Grant Agreement, or for enforcement of any of the provisions of this Reimbursable Grant Agreement, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Reimbursable Grant Agreement at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Reimbursable Grant Agreement constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VII - Acceptances

Acceptance of the Sponsor

The City of Alice, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Reimbursable Grant Agreement.

Acceptance of the Sponsor executed this _____ day of _____, 20____.

The City of Alice, Texas

(Sponsor)

(Sponsor Signature)

(Sponsor Title)

(Date)

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

State of Texas
Texas Department of Transportation

(Signature)

(Typed Name)

(Title)

(Date)

Certification of State Single Audit Requirements

I, _____ do certify that the City of Alice, Texas and The County of Jim Wells will comply with all requirements of the State

(Designated Representative)

of Texas Single Audit Act if the City of Alice, Texas and The County of Jim Wells spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the City of Alice, Texas and The County of Jim Wells will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

City of Alice, Texas and The County of Jim Wells

(Sponsor)

(Sponsor Signature)

(Sponsor Title)

(Date)

Designation of Sponsor's Authorized Representative

TxDOT Project ID: M26 M2616ALIC

The City of Alice, Texas ,
and The County of Jim
Wells designates,

(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this Reimbursable Grant Agreement and who shall make or shall acquire approvals and disapprovals for this Reimbursable Grant Agreement as required on behalf of the Sponsor.

The City of Alice, Texas

(Sponsor)

(Sponsor Signature)

(Sponsor Title)

(Date)

Designated Representative

Mailing Address: _____

Overnight Mailing Address: _____

Telephone/Fax Number: _____

Email address: _____

County of Jim Wells, Texas

Title: Discuss, consider and take action to move to all ELECTRONIC VOTING (with paper trail) for all upcoming Jim Wells County elections.

Summary: Discuss, consider and take action to move to all ELECTRONIC VOTING (with paper trail) for all upcoming Jim Wells County elections.

Background: The Texas Secretary of State has begun to monitor and audit all superfluous ballots after each election. As a Countywide Vote County, Jim Wells County is at a watershed moment concerning extra ballots after each election. We currently possess the technology and equipment to move to all electronic voting while maintaining an auditable paper trail for each vote. (Exceptions would be made for Absentee and Curbside voting.

ATTACHMENTS:

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

No Attachments Available

County of Jim Wells, Texas

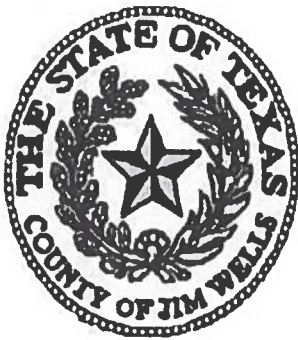
Title: Discuss, consider and take action to approve and authorize the County Judge to execute all necessary documents for a Subgrant Agreement with NACo for a \$50,000 grant for participation in the Rural Leaders for Economic Mobility Program (RLEM).

Summary: Discuss, consider and take action to approve and authorize the County Judge to execute all necessary documents for a Subgrant Agreement with NACo for a \$50,000 grant for participation in the Rural Leaders for Economic Mobility Program (RLEM).

Background:

ATTACHMENTS:

| File Name | Description |
|---------------------------------------|--|
| NACO_\$50_000_Grant_CC_09.12.2025.pdf | Rural Leaders for Economic Mobility Program NACO |



SEP 05 2023

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

IMPORTANT NOTICE:

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Discuss, consider and take action to approve and authorize the County Judge to execute all necessary documents for a Subgrant Agreement with NACo for a \$50,000 grant for participation in the Rural Leaders for Economic Mobility Program (RLEM).

Background Information:

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

SIGNATURE AND DATE



September 1, 2025

Attn:

Judge Pedro Trevino, Jr.
Jim Wells County
200 North Almond Street
Alice, Texas 78332

Dear Judge Trevino:

The National Association of Counties Research Foundation (the "Foundation") has approved a grant in the amount of \$50,000 (the "Grant") to Jim Wells County, Texas (the "Grantee") to support the county's capacity for the implementation and integration of data and evidence-based policies to advance equitable economic mobility, as described in more detail in the attached Exhibit A (the "Project"). The Grant is subject to the terms and conditions of this grant agreement (this "Agreement").

These terms apply to the Grantee's use of the Grant:

- 1) Term. This Agreement shall be effective as of Aug. 1, 2025 (the "Grant Start Date") and shall expire on April 30, 2026 (the "Grant End Date"), unless terminated prior to that time in accordance with Paragraph 13 of this Agreement.
- 2) Payment of Grant Funds. Payment of the Grant will be made according to the following schedule:

| Payment Amount | Milestone |
|----------------|---|
| \$25,000 | Upon receipt of countersigned Agreement, ACH bank account info, W9 and invoice |
| \$25,000 | After first round grant disbursements are depleted and Grantee has submitted to Foundation its interim narrative and financial report with support documentation per provided templates |

- 3) Use of Grant Funds.

a) The Grant funds, including any income earned thereon, may be expended only for:

- i) charitable, religious, scientific, literary, or educational purposes within the meaning of Section 170(c)(2)(B) of the Internal Revenue Code of 1986, as amended (the "Code"); and
 - ii) the purposes stated in this Agreement.
- b) Grant funds may not be used by the Grantee:
 - i) To carry on propaganda, or otherwise to attempt, to influence any legislation (within the meaning of Section 4945(d)(1) of the Code;
 - ii) To influence the outcome of any specific public election or carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the Code);
 - iii) To undertake any activity for any purpose other than one specified in Section 170(c)(2)(B) of the Code; or
 - iv) In support of activities (i) prohibited by U.S. laws relating to combating terrorism; (ii) conducted by persons on the List of Specially Designated Nationals or entities owned or controlled by such persons; or (iii) in or with countries or territories against which the U.S. maintains comprehensive sanctions, including paying or reimbursing the expenses of persons from such countries or territories.
- c) The Grantee also shall not offer or provide money, gifts, or any other things of value directly or indirectly to anyone in order to improperly influence any act or decision relating to the Grant, the Foundation, or the Project.

4) Recordkeeping; Evaluation and Monitoring.

- a) The Grantee is responsible for maintaining complete and accurate records of receipts and expenditures of the Grant funds. Expenditures made in furtherance of the purposes of the Grant shall be charged against the Grant, and records of such expenditures sufficient to enable the use of the Grant funds to be checked readily shall be kept. Although the Grant funds need not be physically segregated, the receipt and expenditure of the Grant funds must be shown separately in the Grantee's accounting records. Those accounting records, as well as copies of any reports submitted to the Foundation as described in Paragraph 5, must be kept by the Grantee for at least four (4) years after completion of the use of the Grant funds and shall be made available to the Foundation for examination upon reasonable request.
- b) The Foundation may monitor and conduct an evaluation of operations under the Grant, which may include discussion of the program with the Grantee's personnel, and review of financial and other records and materials connected with the activities financed by the Grant.

5) **Reporting.** Grantee shall submit reports to the Foundation according to the following schedule:

| Report Type | Due Date |
|--|--|
| Interim Narrative Report | Upon expenditure of initial \$25,000 disbursement |
| Interim Financial Report with receipts, invoices or other documentation verifying allowed expenditure of funds | Upon expenditure of initial \$25,000 disbursement |
| Final Narrative Report | Upon expenditure of second \$25,000 and completion of all deliverables, no later than April 30, 2026 |
| Final Financial Report with receipts, invoices or other documentation verifying allowed expenditure of funds | Upon expenditure of second \$25,000 and completion of all deliverables, no later than April 30, 2026 |

Each report required hereunder shall contain a financial statement and a narrative account of what was accomplished by the expenditure of the Grant funds, including a description of the progress made toward achieving the purposes of the Grant and confirmation of the Grantee's compliance with the terms of the Grant. Each financial statement must show all receipts and expenditures of the Grant funds during the period covered by the report using the form of report attached hereto as Exhibit B. Failure to submit any report required hereunder may result in (a) termination of the Grant, and (b) loss of any future funding by the Foundation to the Grantee.

6) **Publicity.** Either Party may publicly disclose information about the award of this Grant, including the other Party's name, the total amount awarded, and a description of the Project, provided that such Party obtains prior written approval before using the other Party's name for any purpose.

7) **Not an Endorsement.** Other than with respect to the rights under Paragraph 6, the Grantee shall not state or otherwise imply to third parties that the Foundation directly funds or otherwise endorses the Grantee's Activities.

8) **Certifications.**

a) The Grantee certifies that it is either:

- i) a governmental unit described in section 170(c)(1) of the Code; or
- ii) exempt from federal income tax under section 501(a) of the Code by reason of being described in section 501(c)(3) and is not a private foundation as defined in Section 509(a) or a Type III supporting organization under section 509(a)(3)(iii).

- b) If at any time the tax status of the Grantee is revoked or modified, the Grantee shall notify the Foundation in writing immediately. No further payment hereunder shall be required should the Grantee's tax status change.
- c) If Grantee is a governmental unit described in section 170(c)(1) of the Code, the Grantee certifies that
 - i) it is authorized to receive the grant funds on behalf of the [applicable jurisdiction, such as county, city, state, etc.]; and
 - ii) it has received all approvals required by the applicable appropriations, ethics, and government procurement laws.
- 9) Intellectual Property. The Grantee hereby grants to the Foundation a perpetual, world-wide, irrevocable, non-exclusive, royalty free, sublicensable license to use, reproduce, distribute, prepare derivative works, publicly perform, publicly display, and translate any materials created or developed using the Grant funds (the "Grant Materials"). Grantee hereby agrees that the Grant Materials shall only be used for charitable, religious, scientific, literary, or educational purposes and shall not be used in violation of any term of this Agreement.
- 10) Future Funding. The Grantee acknowledges and agrees that the Foundation has not made any actual or implied promise of funding except in the amount and under the terms and conditions stated herein.
- 11) Notification of Material Change. The Grantee agrees to notify the Foundation immediately of (a) any change in the organizational leadership or key personnel (including, without limitation, directors and officers) of the Grantee, or (b) any material change or adverse development relative to the Grantee's financial condition, operations, activities, or affairs.
- 12) Compliance with Law. The Grantee agrees to comply with all applicable law.
- 13) Termination. The Foundation reserves the right to terminate this Agreement if, in its sole discretion, the Foundation determines that the Grantee has made any misrepresentations, has in any way misappropriated funds, or has failed to comply with the terms and conditions of this Agreement, including but not limited to satisfying the reporting requirements. If the Foundation terminates the Agreement, the Foundation may refuse to make any further grant payments to Grantee, and Foundation may demand in writing the return of all or part of the Grant Funds, which Grantee shall immediately repay to Foundation.
- 14) Entire Agreement. This Agreement represents the entire agreement between the parties with respect to its subject matter.
- 15) Amendment. This Agreement may not be amended or modified except in a writing with respect to its subject matter.

16) No Waiver. A party's failure to exercise any of its rights under this Agreement is not a waiver of those rights.

17) Severability. Each of this Agreement's provisions is separately enforceable if the intent of the parties can still be fulfilled, and the invalidity of one provision does not affect the validity or enforceability of any other provision.

18) Governing Law. The laws of the District of Columbia apply to this Agreement and all matters arising under it, regardless of any choice-of-law principles otherwise applicable.

19) Notices. Each notice, request, or other communication made under this Agreement shall be in writing addressed to the attention of the person indicated below.

"Foundation"

Attn: Madelaine Santana
Title: Program Manager, EWD
Address: 660 North Capitol St. NW
Address: Suite 400
Email: msantana@naco.org
Phone number: 202-868-4202

"Grantee"

Attn: Hon. Pedro "Pete" Trevino, Jr.
Title: Jim Wells County Judge
Address: 200 North Almond St.
Address: Alice, Texas 78332
Email: pedro.trevino@co.jim-wells.tx.us
Phone number: 361-668-5607

20) Counterparts and Signatures. The parties may sign this Agreement in counterparts, each one of which is considered an original, but all of which together, upon delivery, constitute a single instrument. Facsimile or electronic signatures on this Agreement are as binding and enforceable as original signatures.

[Remainder of page intentionally blank; signature page follows]

If this Agreement correctly sets forth the Grantee’s understanding of the terms of this Grant, please indicate the Grantee’s agreement to such terms by having the enclosed copy of this Agreement countersigned by an authorized officer of the Grantee and returned to the Foundation.

We wish you success.

ACCEPTED AND AGREED:

Sincerely,

[GRANTEE]

By: _____

By: _____

Date: _____

Date: _____

Ashleigh Holand, Chief Program Officer
National Association of Counties Research
Foundation

Hon. Pedro “Pete” Trevino, Jr.
Jim Wells County Judge

Exhibit A

Project

National Association of Counties Research Foundation (NACoRF) has partnered with the Gates Foundation to create a peer-learning initiative that supports rural local leaders in advancing equitable economic mobility to help individuals and families move out of poverty. NACoRF has selected Jim Wells County to participate in the Rural Leaders for this Economic Mobility (RLEM) initiative. As part of its participation, Jim Wells County will receive this subgrant for up to \$50,000 to address capacity needs to support development and implementation of their Mobility Action Plan.

Section 1: Project Summary

Jim Wells County has identified a pressing need to support workforce development and small business growth in response to population and job declines. With a population of 38,399, the county has declined by 5.4 percent since 2019 and is projected to decrease another 2.5 percent over the next five years. The county's job market has also shrunk, with a 7.1 percent job loss from 2019 to 2024, which is well below the national job growth rate of 3.9 percent over the same period.

To address these challenges, the county and partners will establish the Jim Wells County Nexus Center for Innovation and Growth (the Center), a regional hub for business incubation, technical assistance and workforce training. Located in a newly-acquired 34,570-square-foot building in downtown Alice, with 10,000 square feet dedicated to this effort, the Center will offer essential resources to small businesses and entrepreneurs.

The Center is a collaborative effort between Jim Wells County, the Alice and Jim Wells County Economic Development Corporation, Workforce Solutions Coastal Bend, and Texas A&M University-Kingsville (TAMUK). By leveraging its partnership with TAMUK, the center will offer a variety of workforce training programs, including industry-recognized certification courses, technical skills workshops, and continuing education modules.

This initiative aims to revitalize the local economy by improving job readiness, fostering entrepreneurship and attracting investment—ultimately strengthening the business ecosystem and enhancing quality of life for county residents.

Section 2: Key Activities & Partners

Jim Wells County will use the \$50,000 to continue developing the Center, covering costs for finalizing the building's schematics and build-out, purchasing necessary equipment, ensuring the facility is Internet-ready and handling marketing efforts.

The Center focuses on both entrepreneurship for small businesses and skills training for high-demand employment opportunities. Grant funds will be used specifically to support small business owners, with training and equipment to advance new business start-ups, growth, mentorship,

financial literacy training and access to funding. This initiative will enhance regional economic resilience through supporting small business starts and growth. By the close of the grant period, the county expects to lease office space to up seven small businesses with others participating in the Center activities.

Facility Renovation

- Building infrastructure for classrooms, meeting rooms and training areas managed by the construction team (already under contract)

Business Incubation Development

- Office equipment (computers, printers, copiers) for small businesses
- High-speed internet and phone systems for connectivity
- Office furniture (desks, conference tables, seating) for incubation space

Section 3: Deliverables and Preliminary Timeline

- **Facility Renovation and Construction**
 - **Deliverables:** Renovation of classrooms, meeting rooms and training areas to support business incubation and workforce training. This will include necessary construction work and interior setup for functionality.
 - **Start Date:** August 2025
 - **End Date:** December 2025
 - **Proposed Budget:** \$18,000
 - **Notes:** Funds will be allocated for the build-out of the facility to ensure it can support a range of activities, including training, meetings and collaboration. This will provide a solid foundation for the business incubation center.
- **Business Incubation Development**
 - **Deliverables:** Setup of office equipment, furniture, high-speed internet and phone systems for the business incubation space. This will help create a fully functional environment for small businesses and entrepreneurs.
 - **Start Date:** August 2025
 - **End Date:** December 2025
 - **Proposed Budget:** Allocated under various categories (office equipment, internet services)
 - **Notes:** Office furniture (tables, chairs, desks, conference tables) and tech infrastructure (computers, printers, copiers, high-speed internet) will be provided to create an effective workspace for incubation.
- **Marketing & Outreach**
 - **Deliverables:** Design and distribution of marketing materials, including flyers and online promotions, to raise awareness of the new center and its resources. The marketing campaign will target local economic development organizations, chambers of commerce, rotary clubs, local news outlets and downtown ambassadors.
 - **Start Date:** August 2025

- **End Date:** December 2025
- **Proposed Budget:** \$5,000
- **Notes:** This marketing campaign will be instrumental in attracting local businesses and entrepreneurs to the center, promoting its services and ensuring visibility within the community.

RLEM Capstone: Attendance and presentation (no later than April 30, 2026)

Exhibit B

Budget Narrative

The \$50,000 grant will be used to support the establishment of the Jim Wells County Nexus Center for Innovation and Growth (the Center) by covering critical expenses for facility renovation, business incubation equipment and program marketing efforts. A portion of the funds (\$18,000) will be allocated to the renovation and construction of offices, meeting rooms and training areas, ensuring that the facility is equipped to support workforce training and business incubation activities. Additionally, \$12,000 will be used to furnish the center with office equipment such as computers, printers, and copiers, as well as office furniture like desks, chairs, and conference tables, to create an effective workspace for small businesses. \$15,000 will be utilized for outdoor and indoor signage the Center. The remaining \$5,000 will fund a targeted marketing campaign, including the creation and distribution of promotional materials through local economic development organizations, chambers of commerce, rotary clubs and media outlets to raise awareness and attract businesses to the center. These investments will provide the necessary infrastructure and resources to foster economic growth and workforce readiness in Jim Wells County.

Budget

| Program Costs | Per Unit Cost | Unit | # of Units | Total | Narrative |
|-----------------------------|----------------------|----------------------------|--------------------------------|-----------------|--|
| Renovation and Construction | \$18,000 | Fee for Service | 1 | \$18,000 | Renovation of classrooms, meeting rooms and training areas (under existing contract) |
| Marketing | \$5,000 | n/a | Estimated cost of materials | \$5,000 | Design and distribution of marketing materials, including flyers and online promotions, to raise awareness of the new center and its resources |
| Signage | \$15,000 | Fee For Service & Supplies | 1 | \$15,000 | Create and construct both outdoor and indoor signage for the Jim Wells County Nexus Center for Innovation and Growth |
| Equipment | \$12,000 | n/a | Estimated cost for furnishings | \$12,000 | Purchase and setup of office equipment, furniture, high-speed internet and phone systems for the business incubation space |
| Total | \$50,000 | | | \$50,000 | |

County of Jim Wells, Texas

Title: Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants Purdue and the Sackler Family, in the matter of Texas opioid multi-district litigation for the County styled In re National Prescription Opiate Litigation, MDL No. 2804

Summary: Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants **Purdue and the Sackler Family**, in the matter of Texas opioid multi-district litigation for the County styled *In re National Prescription Opiate Litigation, MDL No. 2804*

Background:

ATTACHMENTS:

| File Name | Description |
|---|----------------------------|
| Purdue_and_the_Sackler_Family_CC_09.12.2025.pdf | Texas Opioid CC 09.12.2025 |

EXHIBIT K

Subdivision Participation and Release Form

| | |
|----------------------|--------|
| Governmental Entity: | State: |
| Authorized Official: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the "*Agreement*")¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.

Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released

Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

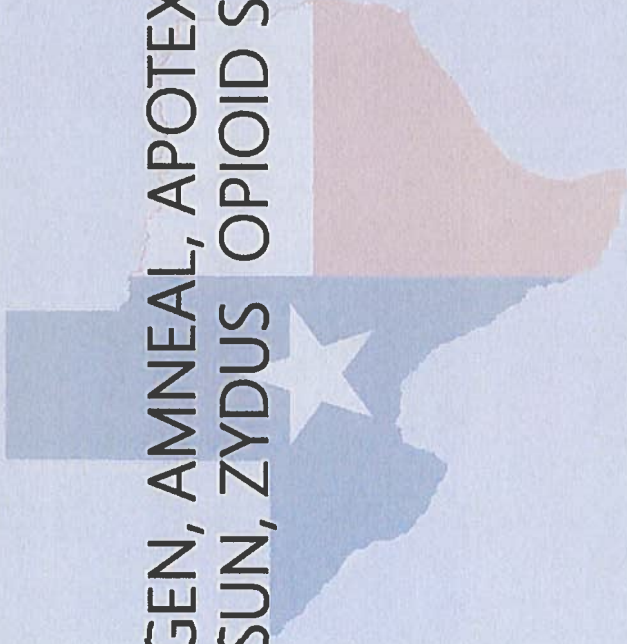
Signature: _____

Name: _____

Title: _____

Date: _____

PURDUE, ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR,
MYLAN, SUN, ZYDUS OPIOID SETTLEMENTS



ATTORNEY-CLIENT AND EXECUTIVE PRIVILEGE

PURDUE SETTLEMENT HIGHLIGHTS

- Statewide Opioid Settlement Amount \$286,579,921.29*
- 15/15/70 under (Gov't Code Chapter 403)
 - State Share \$38,949,435.33
 - Subdivision Share: \$38,949,435.33
 - Abatement Share: \$181,764,031.53
- Purdue Defendant pays over 15 years (first payment due before 01/2026)
- Return all signed Releases on or before 09/30/2025

*Including fees

ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, ZYDUS SETTLEMENT HIGHLIGHTS

- Statewide Opioid Settlement Amount \$44,590,427.81*
- 15/15/70 under (Gov't Code Chapter 403)
 - State Share \$6,060,340.78
 - Subdivision Share: \$6,060,340.78
 - Abatement Share: \$28,281,590.31
- Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus Defendants pays over 10 years (first payment due before 01/2026)
- Return all signed Releases on or before 09/30/2025

*Including fees

TEXAS OPIOID SETTLEMENT OVERVIEW

ATTORNEY CLIENT AND EXECUTIVE PRIVILEGE

PURDUE SETTLEMENT HIGHLIGHTS

- \$286,579,921.29 over 15 years as a Global Opioid Settlement Agreement (SOSA)
- Plus Fees paid by Purdue (\$26,917,019.11)
- Purdue Pays settlement funds *directly* into Texas Accounts
- Provides for a Federal Release
- Interest stays with the money instead of being used to pay a Global Administrator's costs and expenses

JIM WELLS COUNTY'S DIRECT ALLOCATION

(EST. PER TEXAS TERM SHEET USED BY OPIOID STATUTE TRUSTEE)

- Direct from the Subdivision Fund and in recognition of past opioid expenditures:

Total Subdivision Fund: \$259,66,902.18 * 15% = **\$38,949,435.33**

Jim Wells County Share: \$38,949,435.33 * 0.111026% = \$43,244.00

Total Direct funds: **\$43,244.00**

First payment to Statutory Trust Account by approximately January 1, 2026

JIM WELLS COUNTY'S REGIONAL ALLOCATION (EST. TO OPIOID COUNCIL)

Abatement Fund to Opioid Council for grant application and abatement use restrictions: \$181,764,031.53 minus \$34,270,664.18* = \$147,493,367.35

Region 4 (3.9030%): \$5,756,666.13*

* Amount is after Abatement Fund reduction of (1) \$5 million Access to Justice Foundation Statutory allocation, (2) 15% Hospital District Statutory Share, and (3) 1% statutory oversight expenses to state

PURDUE SETTLEMENT PAYMENTS

| Defendant | Subdivision Share | Jim Wells County | Regional Share (with reductions for AJF, Hospital Share, State 1% expense) | Region 4 |
|-----------|----------------------|---------------------|--|----------------|
| Purdue | \$38,949,435.33 | \$43,244.00 | \$147,493,367.35 | \$5,756,666.13 |

ATTORNEY CLIENT AND EXECUTIVE PRIVILEGE

ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, ZYDUS SETTLEMENT HIGHLIGHTS

- \$44,590,427.81 over 10 years as a Global Opioid Settlement Agreement (SOSA)
- Plus Fees paid by Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus (\$4,188,155.93)
- Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus Pay settlement funds *directly* into Texas Accounts
- Provides for a Federal Release
- Interest stays with the money instead of being used to pay a Global Administrator's costs and expenses

JIM WELLS COUNTY'S DIRECT ALLOCATION

(EST. PER TEXAS TERM SHEET USED BY OPIOID STATUTE TRUSTEE)

- Direct from the Subdivision Fund and in recognition of past opioid expenditures:

Total Subdivision Fund: \$44,590,427.81 * 15% = **\$6,688,564.17**

Jim Wells County Share: \$6,688,564.17 * 0.111026% = \$6,728.55

Total Direct funds: **\$6,728.55**

First payment to Statutory Trust Account by approximately January 1, 2026

JIM WELLS COUNTY'S REGIONAL ALLOCATION (EST. TO OPIOID COUNCIL)

Abatement Fund to Opioid Council for grant application and
abatement use restrictions: \$28,281,590.31 minus \$9,554,371.54* =
\$18,727,218.77

Region 4 (3.9030%): \$730,923.35*

* Amount is after Abatement Fund reduction of (1) \$5 million Access to
Justice Foundation Statutory allocation, (2) 15% Hospital District
Statutory Share, and (3) 1% statutory oversight expenses to state

ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, ZYDUS SETTLEMENT PAYMENTS

| Defendant | Subdivision Share | Jim Wells County | Regional Share (with reductions for AJF, Hospital Share, State 1% expense) | Region 4 |
|---|----------------------|---------------------|--|--------------|
| Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus | \$6,060,340.78 | \$6,728.55 | \$18,727,218.77 | \$730,923.35 |

TX OPIOID SETTLEMENTS ACHIEVED THROUGH DALLAS AND BEXAR COUNTY TRIAL SETTINGS

| DEFENDANT | AMOUNT |
|---|--------------------|
| Janssen | \$296,841,002.36 |
| Endo | \$63,000,000.00 |
| Teva | \$225,000,000.00 |
| Big 3 Distributors | \$1,271,427,627.66 |
| Allergan | \$134,237,638.75 |
| Walgreens | \$324,100,609.00 |
| CVS | \$298,052,252.00 |
| Walmart | \$168,782,373.21 |
| Kroger | \$83,070,120.81 |
| Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus | \$44,590,427.81 |
| Purdue | \$286,579,921.29 |
| Total to Date | \$3,195,681,972.89 |

ATTORNEY CLIENT AND EXECUTIVE PRIVILEGE

COUNSEL'S RECOMMENDATION

- ACCEPT THE PURDUE AND ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, ZYDUS SETTLEMENTS
- AUTHORIZE COUNTY OFFICIAL'S SIGNATURE ON THE ORDER/RESOLUTION AND THE FEDERAL RELEASE AND PARTICIPATION FORMS
- SCAN AND EMAIL THE SIGNED FEDERAL PARTICIPATION AND RELEASE FORMS TO COUNSEL

County of Jim Wells, Texas

Title: Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants Alvogen, Inc., Apotex Corp., Amneal Pharmaceuticals LLC, Hikma Pharmaceuticals USA Inc., Indivior Inc., Viartis Inc. (“Mylan”), Sun Pharmaceutical Industries, Inc., and Zydus Pharmaceuticals (USA) Inc. in the matter of Texas opioid multi-district litigation for the County styled In re National Prescription Opiate Litigation, MDL No. 2804

Summary: Discuss, consider and take action to authorize the County Judge to execute the Settlement participation and release forms regarding settlement documents for Defendants **Alvogen, Inc., Apotex Corp., Amneal Pharmaceuticals LLC, Hikma Pharmaceuticals USA Inc., Indivior Inc., Viartis Inc. (“Mylan”), Sun Pharmaceutical Industries, Inc., and Zydus Pharmaceuticals (USA) Inc.** in the matter of Texas opioid multi-district litigation for the County styled *In re National Prescription Opiate Litigation, MDL No. 2804*

Background:

ATTACHMENTS:

| File Name | Description |
|---|--------------------|
| Settlement_Participation_Texas_Opioid_CC_09.12.2025.pdf | Settlement |

EXHIBIT K

Secondary Manufacturers' Combined Subdivision Participation and Release Form ("Combined Participation Form")

| | |
|----------------------|--------|
| Governmental Entity: | State: |
| Authorized Official: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
 - a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
 - b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
 - c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
 - d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
 - e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
 - f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
 - g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
 - h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.
2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity

authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.¹
8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,² and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any

¹ See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

² See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.

way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void *only as to* those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

County of Jim Wells, Texas

Title: Discuss, consider and take action on entering into a mutual agreement of understanding (MOU) between Ben Bolt-Palito Blanco Independent School District and Jim Wells County Sheriff's Office. Jim Wells County Sheriff's Office will provide a Deputy to be assigned to the Ben Bolt Palito Blanco Independent School District as a flat rate of \$46,000.00 for the school year. Ben Bolt-Palito Blanco Independent School District agree to make quarterly reimbursements to Jim Wells County Sheriff's Office.

Summary: Discuss, consider and take action on entering into a mutual agreement of understanding (MOU) between Ben Bolt-Palito Blanco Independent School District and Jim Wells County Sheriff's Office. Jim Wells County Sheriff's Office will provide a Deputy to be assigned to the Ben Bolt Palito Blanco Independent School District as a flat rate of \$46,000.00 for the school year. Ben Bolt-Palito Blanco Independent School District agree to make quarterly reimbursements to Jim Wells County Sheriff's Office.

Background: Continued contract with BBPB-ISD

ATTACHMENTS:

File Name

Description

MOU_BBPD_ISD_and_Sheriff_s_DEpt_CC_09.12.pdf MOU Sheriff;s Dept



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

SEP 03 2025

IMPORTANT NOTICE:

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

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

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

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

Date of Meeting you want the request considered: September 12, 2025

Agenda Item:

Discuss, consider and take action on entering into a mutual agreement of understanding (MOU) between Ben Bolt-Palito Blanco Independent School District and Jim Wells County Sheriff's Office. Jim Wells County Sheriff's Office will provide a Deputy to be assigned to the Ben Bolt-Palito Blanco Independent School District at a flat rate of \$46,000.00 for the school year. Ben Bolt-Palito Blanco Independent School District agree to make quarterly reimbursements to Jim Wells County Sheriff's Office.

Background information:

Continued contract with BBPB ISD

Signature: 

Phone No: (301) 668-0341

BEN BOLT-PALITO BLANCO ISD AND JIM WELLS COUNTY SHERIFF'S OFFICE AGREEMENT

This agreement is made and entered into and between the Ben Bolt-Palito Blanco Independent School District and Jim Wells County Sheriff's Office. The Parties agree as follows:

- 1. The Jim Wells County Sheriff's Office will provide a Deputy to be assigned to the Ben Bolt-Palito Blanco Independent School District, along with a marked patrol unit, fuel, training, and classes necessary for the job.**
- 2. The School Officer's duties will include enforcing all criminal laws, and the officer is expressly authorized to detain or arrest any and all offenders.**
- 3. The School Officer will be assigned to the Ben Bolt-Palito Blanco Independent School District.**
- 4. The School Officer will not enforce district policies.**
- 5. The schedule for the Deputy will be Monday through Friday, 7:00 am-4:00 pm with a one-hour lunch break.**
- 6. The Ben Bolt-Palito Blanco School District will be responsible for the payment of any security duties by the School Officer after hours.**
- 7. There may be instances when the Deputy may have to leave the school campus for an emergency that would require his or her assistance. Only at such a time will he be called away from the school.**
- 8. The Ben Bolt-Palito Blanco School District agrees to pay Jim Wells County \$46,000 at a flat rate for the school year. Ben Bolt-Palito ISD agrees to make quarterly reimbursement to Jim Wells County.**
- 9. This agreement shall be subject to and governed by the laws of the State of Texas. Any and all obligations or payments are due and payable to Jim Wells County.**

10. This agreement represents the entire agreement by and between the parties except as otherwise provided in this agreement, and it may not be changed except as otherwise provided in this agreement, and it may not be changed except by written amendments duly executed by all parties.

11. This agreement, which commenced on August 11, 2025, and will end on June 15, 2025.

Executed this _____ day of _____, 2025.

Pedro Trevino, County Judge,
Jim Wells County, Texas

 9/3/25
Victoria Joslin, Superintendent
Ben Bolt-Palito Blanco I.S.D.

Joseph "Guy" Baker, Sheriff
Jim Wells County, Texas

County of Jim Wells, Texas

Title: Discuss, and consider allowing the Jim Wells County Sheriff's Officer to accept and operate under the 2026 Operation Lone Star Grant #4379604 for equipment and overtime in the amount of \$470,589.00.

Summary: Discuss, and consider allowing the Jim Wells County Sheriff's Officer to accept and operate under the 2026 Operation Lone Star Grant #4379604 for equipment and overtime in the amount of \$470,589.00.

Background: The Jim Wells County Sheriff's Office has applied for the Operation Lone Star Grant in the past and the grand funds are utilized by funding two full time deputies, purchase equipment and overtime for deputies. The overtime is used for highway interdiction, special operations, and investigations.

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action on request by the Big House Burger Kingsville for approval for temporary sale of Alcohol at the Ben Bolt Palito Blanco Athletic Booster Club fund raiser at the Jim Wells County Fairgrounds on December 13, 2025.

Summary: Discuss, consider and take action on request by the Big House Burger Kingsville for approval for temporary sale of Alcohol at the Ben Bolt Palito Blanco Athletic Booster Club fund raiser at the Jim Wells County Fairgrounds on December 13, 2025.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action on payroll and bills as submitted by County Auditor'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:

ATTACHMENTS:

| File Name | Description |
|--|-------------------------------------|
| Commissioners_Court_Meeting_September_12.pdf | Payroll and Bills for CC 09.12.2025 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-------------------------------------|-----------|-------------|--------------------------------------|------------|
| 201085 | 111114 | PAYROLL FUND | 8/19/2025 | 12 20200 | INS PREMIUM, AUGUST 2025 | 148,622.66 |
| 201086 | 111114 | PAYROLL FUND | 8/12/2025 | 12 00020700 | WEEKLY PAYROLL 08/19/25 | 6,728.74 |
| 201107 | 10902 | SYLVIA G ZAMORA | 8/18/2025 | 12 00037010 | DEPOSIT REFUND, MERCH BLDG | 300.00 |
| 201109 | 111114 | PAYROLL FUND | 6/04/2025 | 12 00020700 | CORRECT ENCODE ERROR | 430,263.44 |
| 201137 | 111114 | PAYROLL FUND | 8/22/2025 | 12 00020700 | WEEKLY PAYROLL 08/26/25 | 6,231.08 |
| 201238 | 111114 | PAYROLL FUND | 8/27/2025 | 12 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 415,450.96 |
| 201298 | 111114 | PAYROLL FUND | 8/29/2025 | 12 00020700 | WEEKLY PAYROLL 09/02/25 | 5,405.12 |
| 201371 | 11351 | ERA GONZALEZ-URRUTIA | 8/25/2025 | 12 00037010 | DEPOSIT REFUND, WOMENS BLDG | 200.00 |
| 201231 | 10184 | PEDRO TREVINO, JR | 8/26/2025 | 12 40142700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 557.62 |
| 201493 | 10595 | KOFILE TECHNOLOGIES | 8/28/2025 | 12 40340600 | DAILY INDEXING, CO CLERK | 1,338.75 |
| 201514 | 8544 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | 8/02/2025 | 12 40335001 | COLLECTION FEES, JULY 2025, CO CLERK | 35.00 |
| 201087 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201088 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201089 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201090 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201091 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201092 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201093 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 50.00 |
| 201094 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 50.00 |
| 201095 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201096 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 65.00 |
| 201097 | 111112 | VETERAN | 8/19/2025 | 12 40549900 | TRAVEL ALLOWANCE | 120.00 |
| 201110 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201114 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201115 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201116 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201117 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201118 | 111112 | VETERAN | 8/20/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201119 | 111112 | VETERAN | 8/21/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201129 | 111112 | VETERAN | 8/22/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201130 | 111112 | VETERAN | 8/22/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201131 | 111112 | VETERAN | 8/22/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201132 | 111112 | VETERAN | 8/22/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201133 | 111112 | VETERAN | 8/22/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201217 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201218 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201219 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201220 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201221 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201222 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201223 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201224 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201225 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201226 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201227 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201228 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201229 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201230 | 111112 | VETERAN | 8/26/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201235 | 111112 | VETERAN | 8/27/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201236 | 111112 | VETERAN | 8/27/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201282 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201283 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201284 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201285 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201286 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|--|------------|
| 201287 | 111112 | VETERAN | 8/28/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201292 | 111112 | VETERAN | 8/29/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201293 | 111112 | VETERAN | 8/29/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201365 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201366 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201367 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201368 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201369 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201370 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201393 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201394 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201395 | 111112 | VETERAN | 9/03/2025 | 12 40549900 | TRAVEL ALLOWANCE | 45.00 |
| 201414 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 50.00 |
| 201415 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201416 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201417 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201418 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201419 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201420 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201421 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201422 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 25.00 |
| 201423 | 111112 | VETERAN | 9/04/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201552 | 111112 | VETERAN | 9/05/2025 | 12 40549900 | TRAVEL ALLOWANCE | 25.00 |
| 201553 | 111112 | VETERAN | 9/05/2025 | 12 40549900 | TRAVEL ALLOWANCE | 25.00 |
| 201554 | 111112 | VETERAN | 9/05/2025 | 12 40549900 | TRAVEL ALLOWANCE | 40.00 |
| 201557 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201558 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201559 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201560 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201561 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 20.00 |
| 201562 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 45.00 |
| 201563 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201564 | 111112 | VETERAN | 9/08/2025 | 12 40549900 | TRAVEL ALLOWANCE | 60.00 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 40633000 | FUEL, EMER MGMT | 48.02 |
| 201567 | 10428 | OG TIRE & LUBE | 8/01/2025 | 12 40633000 | MAINTENANCE 2014 CHEVY TRUCK, EMER MGMT | 55.80 |
| 201101 | 8665 | A T & T | 8/05/2025 | 12 40645400 | TELEPHONE, JWC | 2,706.59 |
| 201102 | 105121 | A T & T | 8/03/2025 | 12 40942000 | TELEPHONE, JWC | 3,006.69 |
| 201111 | 8306 | PURCHASE POWER | 8/07/2025 | 12 40942000 | POSTAGE FOR METER, CO JUDGE | 358.89 |
| 201112 | 8411 | A T & T MOBILITY | 8/08/2025 | 12 40931100 | TELEPHONE, JWC | 5,031.25 |
| 201120 | 8665 | A T & T | 8/07/2025 | 12 40942000 | TELEPHONE, JWC | 1,354.23 |
| 201124 | 105121 | A T & T | 7/23/2025 | 12 40942000 | TELEPHONE, JWC | 466.69 |
| 201126 | 10825 | UNITED CONNECTIONS | 8/11/2025 | 12 40942000 | TELEPHONE, JWC | 1,371.42 |
| 201127 | 10825 | UNITED CONNECTIONS | 7/01/2025 | 12 40949905 | COUNSELING SERVICE, 06/06-24/25 | 600.00 |
| 201128 | 8665 | A T & T | 8/01/2025 | 12 40949905 | COUNSELING SERVICE, 06/06-24/25 | 500.00 |
| 201135 | 11515 | CHARTER COMMUNICATIONS | 8/07/2025 | 12 40942000 | TELEPHONE, JWC | 1,935.30 |
| 201233 | 10939 | VTX COMMUNICATIONS | 8/08/2025 | 12 40942000 | INTERNET SERVICE, JWC | 178.64 |
| 201268 | 1857 | SOUTH TEXAS PEST CONTROL | 8/15/2025 | 12 40942000 | INTERNET SERVICE, PREMONT, PUB LIB & CENTE | 482.61 |
| 201271 | 5543 | CHAPA'S PEST CONTROL | 8/18/2025 | 12 40941000 | MONTHLY BAIT @ OLD TXDOT BLDG, CJ | 120.00 |
| 201289 | 105121 | A T & T | 7/02/2025 | 12 40941000 | PERI WEED SPRAY @ DIST CLRK REC OFFT, CJ | 250.00 |
| 201297 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/11/2025 | 12 40942000 | TELEPHONE, JWC | 689.98 |
| 201390 | 6013 | XEROX CORPORATION-CHICAGO | 7/29/2025 | 12 40931500 | FINANCE CHARGE, CO JUDGE | 22.70 |
| 201391 | 11991 | FLATO REALTY ADVISORS | 9/02/2025 | 12 40946200 | BASE CHARGE, COUNTY JUDGE | 244.86 |
| 201392 | 11284 | MOTOROLA SOLUTIONS CREDIT PLAN | 5/21/2025 | 12 40949905 | APPRAISAL SERVICES, CO JUDGE | 7,800.00 |
| 201403 | 8665 | A T & T | 8/21/2025 | 12 40957310 | ANNUAL LEASE PAYMENT, CO JUDGE | 115,554.95 |
| | | | 8/23/2025 | 12 40942000 | TELEPHONE, JP 3 | 468.10 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|----------------------------|-----------|-------------|---|----------|
| 201406 | 11515 | CHARTER COMMUNICATIONS | 8/21/2025 | 12 40942000 | INTERNET SERVICE, JWC | 1,446.60 |
| 201407 | 8665 | A T & T | 9/03/2025 | 12 40942000 | TELEPHONE, JWC | 1,569.68 |
| 201409 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2025 | 12 40942000 | USAGE, VARIOUS ACCOUNTS, COUNTY JUDGE | 8,001.27 |
| 201412 | 9679 | VERIZON WIRELESS | 9/01/2025 | 12 40942000 | TELEPHONE, JWC | 1,650.30 |
| 201439 | 8742 | SPEEDY'S TERMITE & PEST | 8/28/2025 | 12 40941010 | GENERAL PEST CONTROL @ BANK BLDG, CJ | 525.00 |
| 201477 | 10424 | J & H GLOBAL, LLC | 8/27/2025 | 12 40942000 | MONTHLY PAYMENT FOR BB HOSTES SERVICE, CJ | 525.00 |
| 201549 | 10825 | UNITED COUNSELING | 8/27/2025 | 12 40949905 | TELEPHONE, JWC | 300.00 |
| 201572 | 8411 | A T & T MOBILITY | 8/19/2025 | 12 40942000 | TELEPHONE, JWC | 1,243.62 |
| 201627 | 11606 | RAY RERNANDEZ, MD PLLC | 8/18/2025 | 12 40949950 | AUTOPSY CASE#25-3065JWC ORTIZ, SD | 6,200.00 |
| 201631 | 11873 | CERRYROAD MEDIA | 8/31/2025 | 12 40943000 | ALICE ECHO WEBSITE ADMIN JOB WEB AD, CJ | 75.00 |
| 201655 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2025 | 12 40946200 | BASE CHARGE FOR AUGUST FOR DA OFFICE, CJ | 228.59 |
| 201656 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2025 | 12 40946200 | CASE CHARGE FOR AUGUST USAGE FOR SD | 236.90 |
| 201657 | 6013 | EXROX CORPORATION-CHICAGO | 9/01/2025 | 12 40946200 | BASE CHARGE USAGE SHERIFF DEPARTMENT | 182.88 |
| 201662 | 8103 | PEREZ PEST CONTROL | 9/02/2025 | 12 40941000 | SPRAYED GRANULES FOR SNAKES @ HALO PAD | 150.00 |
| 201685 | 11606 | RAY FERNANDEZ, MD | 8/16/2025 | 12 40949950 | AUTOPSY, SALINAS | 3,400.00 |
| 201141 | 10208 | RUBEN ANTHONY TIJERINA, JR | 7/30/2025 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 201142 | 10208 | RUBEN ANTHONY TIJERINA, JR | 7/30/2025 | 12 42849922 | CAUSE#24-07-63995-CV | 375.00 |
| 201144 | 2480 | ZENAIDA SANCHEZ | 8/13/2025 | 12 42849922 | CAUSE#24-09-64136-CV | 375.00 |
| 201145 | 2480 | ZENAIDA SANCHEZ | 7/30/2025 | 12 42849922 | CAUSE#25-06-64835-CV | 375.00 |
| 201146 | 2480 | ZENAIDA SANCHEZ | 7/30/2025 | 12 42849922 | CAUSE#25-06-64849-CV | 375.00 |
| 201147 | 4439 | JOHN C LEMON | 7/30/2025 | 12 42849922 | CAUSE#24-07-63995-CV | 375.00 |
| 201148 | 4784 | EDIE GONZALEZ-LEMON | 7/30/2025 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 201149 | 4439 | JOHN C LEMON | 7/30/2025 | 12 42849922 | CAUSE#24-04-63689-CV | 375.00 |
| 201150 | 4784 | EDIE GONZALEZ-LEMON | 7/30/2025 | 12 42849922 | CAUSE#25-07-64943-CV | 375.00 |
| 201151 | 4784 | EDIE GONZALEZ-LEMON | 7/30/2025 | 12 42849922 | CAUSE#25-06-64849-CV | 375.00 |
| 201152 | 4784 | EDIE GONZALEZ-LEMON | 7/30/2025 | 12 42849922 | CAUSE#25-06-64835-CV | 375.00 |
| 201154 | 7590 | CHRISTINA Z FLORES | 8/20/2025 | 12 42849922 | CAUSE#25-02-64529-CV | 375.00 |
| 201155 | 7590 | CHRISTINA Z FLORES | 7/30/2025 | 12 42849922 | CAUSE#24-10-64243-CV | 375.00 |
| 201156 | 7590 | CHRISTINA Z FLORES | 7/30/2025 | 12 42849922 | CAUSE#25-07-64943-CV | 375.00 |
| 201157 | 7590 | CHRISTINA Z FLORES | 8/07/2025 | 12 42849924 | CAUSE#21-06-61213-CV | 375.00 |
| 201158 | 7590 | CHRISTINA Z FLORES | 8/07/2025 | 12 42849924 | CAUSE#19-08-59734-CV | 375.00 |
| 201160 | 8589 | YVONNE TOUREILLES | 8/13/2025 | 12 42849922 | CAUSE#25-02-64518-CV | 375.00 |
| 201161 | 8589 | YVONNE TOUREILLES | 8/13/2025 | 12 42849922 | CAUSE#24-09-64136-CV | 375.00 |
| 201162 | 8589 | YVONNE TOUREILLES | 8/04/2025 | 12 42849923 | CAUSE#25-51470-CR | 575.00 |
| 201163 | 8589 | YVONNE TOUREILLES | 8/04/2025 | 12 42849923 | CAUSE#25-51380-CR | 575.00 |
| 201164 | 8589 | YVONNE TOUREILLES | 8/04/2025 | 12 42849923 | CAUSE#25-51469-CR | 375.00 |
| 201165 | 9242 | JOEL CRUZ RESENDEZ | 8/04/2025 | 12 42849923 | CAUSE#19-48365-CR | 375.00 |
| 201166 | 9242 | JOEL CRUZ RESENDEZ | 7/30/2025 | 12 42849922 | CAUSE#25-06-69849-CV | 377.40 |
| 201167 | 9242 | JOEL CRUZ RESENDEZ | 7/30/2025 | 12 42849922 | CAUSE#24-10-64243-CV | 391.20 |
| 201168 | 9525 | DAVID O GONZALEZ | 7/22/2025 | 12 42849920 | CAUSE#23-03070-JUV | 275.00 |
| 201169 | 9525 | DAVID O GONZALEZ | 8/13/2025 | 12 42849920 | CAUSE#23-03070-JUV | 275.00 |
| 201170 | 9525 | DAVID O GONZALEZ | 8/18/2025 | 12 42849922 | CAUSE#23-50288-CR | 375.00 |
| 201171 | 9525 | DAVID O GONZALEZ | 8/18/2025 | 12 42849923 | CAUSE#25-51175-CR | 375.00 |
| 201172 | 9525 | DAVID O GONZALEZ | 8/18/2025 | 12 42849923 | CAUSE#25-51174-CR | 375.00 |
| 201173 | 9525 | DAVID O GONZALEZ | 8/18/2025 | 12 42849923 | CAUSE#23-50403-CR | 575.00 |
| 201299 | 7972 | WELLS FARGO ELITE | 8/06/2025 | 12 42831000 | OFFICE SUPPLIES, CCAL | 575.00 |
| 201372 | 12033 | RUMALDO SOLIS, JR | 9/02/2025 | 12 42842700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 132.46 |
| 201432 | 7590 | CHRISTINA Z FLORES | 8/19/2025 | 12 42849920 | CAUSE#25-03215-JUV | 558.60 |
| 201433 | 7590 | CHRISTINA Z FLORES | 8/20/2025 | 12 42849922 | CAUSE#24-07-63980-CV | 275.00 |
| 201434 | 9242 | JOEL CRUZ RESENDEZ | 8/05/2025 | 12 42849920 | CAUSE#25-03213-JUV | 275.00 |
| 201435 | 9242 | JOEL CRUZ RESENDEZ | 8/05/2025 | 12 42849920 | CAUSE#25-03214-JUV | 275.00 |
| 201498 | 2480 | ZENAIDA SANCHEZ | 8/18/2025 | 12 42849923 | CAUSE#24-50708-CR | 575.00 |
| 201499 | 2480 | ZENAIDA SANCHEZ | 8/18/2025 | 12 42849923 | CAUSE#23-50251-CR | 575.00 |
| 201501 | 2480 | ZENAIDA SANCHEZ | 8/18/2025 | 12 42849923 | CAUSE#23-50274-CR | 575.00 |
| 201503 | 2480 | ZENAIDA SANCHEZ | 8/20/2025 | 12 42849922 | CAUSE#24-07-63780-CV | 375.00 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-------------------------------------|-----------|-------------|---|----------|
| 201505 | 2480 | ZENAIDA SANCHEZ | 7/30/2025 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 201506 | 2480 | ZENAIDA SANCHEZ | 8/20/2025 | 12 42849922 | CAUSE#25-02-64529-CV | 375.00 |
| 201507 | 2480 | ZENAIDA SANCHEZ | 7/30/2025 | 12 42849922 | CAUSE#25-06-64835-CV | 375.00 |
| 201508 | 2480 | ZENAIDA SANCHEZ | 7/30/2025 | 12 42849922 | CAUSE#23-04-62782-CV | 375.00 |
| 201521 | 5237 | GRAY SCOGGINS | 8/21/2025 | 12 42849923 | CAUSE#23-50223-CR | 375.00 |
| 201522 | 7590 | CHRISTINA Z FLORES | 8/28/2025 | 12 42849920 | CAUSE#25-03217-JUV | 275.00 |
| 201523 | 9242 | JOEL CRUZ RESENDEZ | 8/26/2025 | 12 42849920 | CAUSE#25-03213-JUV | 275.00 |
| 201524 | 9242 | JOEL CRUZ RESENDEZ | 8/19/2025 | 12 42849920 | CAUSE#25-03216-JUV | 275.00 |
| 201525 | 9242 | JOEL CRUZ RESENDEZ | 8/13/2025 | 12 42849923 | CAUSE#22-49907-CR | 375.00 |
| 201526 | 9242 | JOEL CRUZ RESENDEZ | 8/18/2025 | 12 42849923 | CAUSE#24-50536-CR | 575.00 |
| 201527 | 9242 | JOEL CRUZ RESENDEZ | 8/18/2025 | 12 42849923 | CAUSE#24-50954-CR | 575.00 |
| 201528 | 9242 | JOEL CRUZ RESENDEZ | 8/20/2025 | 12 42849922 | CAUSE#24-04-63714-CV | 375.00 |
| 201529 | 9525 | DAVID O GONZALEZ | 8/25/2025 | 12 42849920 | CAUSE#25-03213-JUV | 275.00 |
| 201530 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#22-49735-CR | 575.00 |
| 201531 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#20-48935-CR | 375.00 |
| 201532 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#23-50435-CR | 375.00 |
| 201533 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#20-49138-CR | 575.00 |
| 201534 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#20-49139-CR | 375.00 |
| 201535 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#20-49140-CR | 375.00 |
| 201536 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#19-48854-CR | 375.00 |
| 201537 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#19-48855-CR | 375.00 |
| 201538 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 42849923 | CAUSE#21-49333-CR | 375.00 |
| 201294 | 10186 | MICHAEL V GARCIA | 8/29/2025 | 12 43542700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 558.60 |
| 201424 | 10280 | NATHAN P FUGATE | 8/12/2025 | 12 43549923 | CAUSE#25-06-16145-CR | 575.00 |
| 201425 | 10280 | NATHAN P FUGATE | 7/29/2025 | 12 43549923 | CAUSE#22-12-15748-CR | 375.00 |
| 201426 | 10280 | NATHAN P FUGATE | 7/29/2025 | 12 43549923 | CAUSE#22-12-15747-CR | 375.00 |
| 201427 | 10280 | NATHAN P FUGATE | 7/29/2025 | 12 43549923 | CAUSE#22-06-15636-CR | 575.00 |
| 201428 | 11592 | COLUMN SOFTWARE PBC | 8/28/2025 | 12 43531000 | PUBLIC NOTICE, DIST JUDGE | 22.77 |
| 201431 | 5237 | GRAY SCOGGINS | 8/18/2025 | 12 43549923 | CAUSE#25-08-65000-CV | 375.00 |
| 201437 | 9242 | JOEL CRUZ RESENDEZ | 8/19/2025 | 12 43549923 | CAUSE#18-04-14876-CR | 375.00 |
| 201438 | 9525 | DAVID O GONZALEZ | 8/21/2025 | 12 43549923 | CAUSE#24-04-15958-CR | 675.00 |
| 201440 | 9525 | DAVID O GONZALEZ | 8/15/2025 | 12 43549923 | CAUSE#25-08-64988-CV | 375.00 |
| 201441 | 9525 | DAVID O GONZALEZ | 8/19/2025 | 12 43549923 | CAUSE#23-12-15915-CR | 575.00 |
| 201443 | 9525 | DAVID O GONZALEZ | 8/18/2025 | 12 43549923 | CAUSE#25-08-64999-CV | 375.00 |
| 201540 | 9415 | FIFTH ADMINISTRATIVE JUD REGION | 8/25/2025 | 12 43549926 | JWC ASSESSMENT OF FIFTH ADMIN'S REGION | 7,155.01 |
| 201541 | 9659 | GATEWAY PRINTING | 8/25/2025 | 12 43531000 | COPY PAPER & MARKERS, DIST JUDGE | 65.04 |
| 201098 | 6051 | DELFI FLORES | 8/19/2025 | 12 45042700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 478.60 |
| 201099 | 5633 | R DAVID GUERRERO | 8/19/2025 | 12 45042700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 478.60 |
| 201100 | 7945 | HILTON-AUSTIN | 8/19/2025 | 12 45042700 | HOTEL ACCOM, CONF, AUSTIN, TX | 525.24 |
| 201174 | 9659 | GATEWAY PRINTING | 8/08/2025 | 12 45031000 | INK CARTS, DISINFECT SPRAY, COPY PAPER | 1,317.88 |
| 201175 | 9659 | GATEWAY PRINTING | 4/28/2025 | 12 45057300 | CLOCK, DIST CLERK | 110.15 |
| 201176 | 9659 | GATEWAY PRINTING | 3/27/2025 | 12 45057500 | STORAGE CABINET, DIST CLERK | 133.76 |
| 201177 | 9659 | GATEWAY PRINTING | 8/11/2025 | 12 45157500 | 4 DRAWER FILING CABINETS, JP 1 | 1,075.50 |
| 201509 | 5748 | CDW GOVERNMENT, INC | 8/29/2025 | 12 45131000 | TONER, JP 1 | 210.29 |
| 201108 | 10728 | TEXAS ASSN OF COUNTIES | 1/01/2025 | 12 45342700 | JPCA MEMBERSHIP DUES, JP 3 | 70.00 |
| 201159 | 8544 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | 5/29/2025 | 12 45335003 | COLLECTION FEES, DEC, JAN, MAR, APRIL, JP 3 | 961.05 |
| 201401 | 11671 | MATTHEW J SCHMIDT | 9/03/2025 | 12 45322500 | MAGISTRATION MILEAGE, 08/25-31/25 | 254.80 |
| 201497 | 12142 | SYLVIA I JOHNSON | 9/03/2025 | 12 45446000 | RENT, SEPTEMBER 2025 | 800.00 |
| 201510 | 7029 | SYLVIA I JOHNSON | 9/03/2025 | 12 45422500 | MAGISTRATION MILEAGE, 08/18-26/25 | 352.80 |
| 201513 | 8544 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | 8/26/2025 | 12 45435004 | COLLECTION FEES, JULY 2025, JP 4 | 66.00 |
| 201506 | 11686 | MCKENZIE FLICK | 8/06/2025 | 12 45531100 | REIMBURSE POSTAGE, 4/24 & 8/06/25 | 229.00 |
| 201106 | 11686 | MCKENZIE FLICK | 8/18/2025 | 12 45522500 | MAGISTRATION MILEAGE, 08/11-16/25 | 155.40 |
| 201106 | 11686 | MCKENZIE FLICK | 8/18/2025 | 12 45549922 | INQUEST MILEAGE, 08/18/25 | 32.06 |
| 201710 | 8544 | LINEBARGER GOGGAN BLAIR | 8/26/2025 | 12 45535005 | COLLECTION FEES, JULY 2025, JP#5 | 422.40 |
| 201713 | 9806 | STAPLES, INC | 8/28/2025 | 12 45531000 | LABELS, ENVELOPE MOISTENER, JP#5 | 36.98 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|-------------------------------------|------------|-------------|--|----------|
| 201515 | 8544 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | 8/26/2025 | 12 45635006 | COLLECTION FEES, JULY 2025, JP 6 | 1,834.10 |
| 201516 | 9659 | GETEWAY PRINTING | 9/02/2025 | 12 45631000 | STAMP, FOLDERS, POST ITS, STENO BOOK, JP 6 | 77.87 |
| 201122 | 6691 | LINDA FLORES RESENDEZ | 8/21/2025 | 12 47542700 | REIMBURSE ONLINE REGIST FEE | 395.00 |
| 201138 | 10728 | TEXAS ASSN OF COUNTIES | 8/25/2025 | 12 47542700 | REGIST FEE, CONF, AUSTIN, TX | 275.00 |
| 201139 | 105115 | J MICHAEL GUERRA | 8/25/2025 | 12 47522500 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 477.20 |
| 201386 | 393 | CARLISLE INSURANCE | 8/26/2025 | 12 47548000 | BOND PREMIUM, M M SOLIS | 71.57 |
| 201400 | 105115 | MICHAEL GUERRA | 9/03/2025 | 12 47542700 | REIMB HOTEL ACCOM, CONF, AUSTIN, TX | 687.27 |
| 201134 | 9901 | VIOLA GARCIA | 8/25/2025 | 12 47622500 | MILEAGE, 03/24 & 04/24/25 | 109.20 |
| 201216 | 11112 | MATTHEW J ZAMORA | 8/31/2025 | 12 47640700 | REIMBURSE STATE BAR DUES | 288.00 |
| 201539 | 9826 | STAPLES, INC | 8/31/2025 | 12 47631000 | HDMI CORD, GLOVES, PENS, TISSUE & FOLDERS | 213.64 |
| 201121 | 9189 | RICHARD GUERRA | 8/06/2025 | 12 49031000 | REIMBURSE BUSINESS CARDS | 91.99 |
| 201299 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/06/2025 | 12 49531000 | OFFICE SUPPLIES, CO AUDITOR | 126.67 |
| 201548 | 320 | FEDEX | 8/21/2025 | 12 49549900 | SHIPPING CHARGES, CO AUDITOR | 30.36 |
| 201676 | 10169 | CREATIVE FORMS & CONCEPTS | 8/11/2025 | 12 49531000 | LASER A/P CHECKS, CO AUDITOR | 1,745.53 |
| 201682 | 10991 | AVENUE INSIGHTS & ANALYTICS | 8/21/2025 | 12 49548600 | SAAS APPLICATION SOFTWARE, CO AUDITOR | 2,274.69 |
| 201695 | 5628 | U S POSTAL SERVICE | 9/03/2025 | 12 49549900 | PO BOX FEE, 1 YEAR, CO AUDITOR | 162.00 |
| 201712 | 9659 | GATEWAY PRINTING | 9/03/2025 | 12 49531000 | PAPER, CALCULATOR TAPE, AUDITOR | 106.34 |
| 201299 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/04/2025 | 12 49731000 | OFFICE SUPPLIES, CO TREASURER | 131.02 |
| 201389 | 11924 | CTATX REGION 8 | 2/05/2025 | 12 49742700 | 25-26 REGION DUES, CO TREASURER | 25.00 |
| 201555 | 4353 | MARCOS DOMINGUEZ | 8/18/2025 | 12 49742700 | PER DIEM & MILEAGE, CONF, SUGAR LAND, TX | 602.00 |
| 201707 | 11578 | COASTAL OFFICE SOLUTIONS | 8/27/2025 | 12 49731000 | OFFICE SUPPLIES, TREASURER | 225.65 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 49933000 | FUEL, TAX ASSESSOR | 17.55 |
| 201402 | 10728 | TEXAS ASSN OF COUNTIES | 9/03/2025 | 12 49942700 | REGIST FEE, CONF, SAN MARCOS, TX | 275.00 |
| 201567 | 9468 | FUELMAN | 9/01/2025 | 12 49933000 | FUEL, TAX ASSESSOR | 34.05 |
| 201274 | 6901 | SHI GOVERNMENT SOLUTIONS | 11/11/2024 | 12 50348600 | ADOBE SUCCSCRIPTION, IT, CJ | 86.44 |
| 201296 | 10545 | WELLS FARGO ELITE CARD PAYMENT | 8/05/2025 | 12 50348600 | ZOOM WORKPLACE PRO, IT, CJ | 63.96 |
| 201374 | 10545 | CIRA | 8/19/2025 | 12 50348600 | RENEW MICROSOFT BUSINESS AUG 2025, CJ | 2,484.05 |
| 201387 | 5748 | CDW GOVERNMENT | 8/14/2025 | 12 50331000 | TONER, FOR IT, COUNTY JUDGE | 179.96 |
| 201478 | 10424 | J & H GLOBAL, LLC | 8/27/2025 | 12 50348600 | SEPT2025, MONTH TELEPHONE EQUIP MAINT, IT | 3,010.00 |
| 201487 | 6013 | XEROX CORPORATION-CHICAGO | 8/06/2025 | 12 50331000 | MONTHLY BASE CHARGE, SHERIFF DEPARTMENT | 264.46 |
| 201105 | 6987 | CENTERPOINT ENERGY | 8/19/2025 | 12 51044000 | UTILITIES, SW 1ST ST | 56.79 |
| 201123 | 1386 | JWC FRESH WATER SUPPLY | 8/05/2025 | 12 51044000 | UTILITIES, JWC | 53.44 |
| 201136 | 12205 | JOSE ENRIQUE CRUZ | 8/11/2025 | 12 51058000 | ROLLUP SHEET WITH HOIST | 2,295.00 |
| 201232 | 319 | CITY OF ALICE | 8/20/2025 | 12 51044000 | UTILITIES, CTHSE & JUV PROB | 1,842.14 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 51033000 | FUEL, MAINT DEPT | 59.27 |
| 201266 | 1558 | GULF COAST PAPER CO., INC | 8/19/2025 | 12 51033210 | FUEL, CO JUDGE | 42.40 |
| 201267 | 1558 | GULF COAST PAPER CO., INC | 8/19/2025 | 12 51033200 | MULTI TOWEL CAN LINER, BNKBLDG, CJ | 94.48 |
| 201269 | 216 | HUB CITY GLASS CO., INC | 8/19/2025 | 12 51058001 | FILTER BAG FOR VAC, MAINT, CJ | 27.66 |
| 201273 | 6216 | R & R HDWE. & FARM SUPPLY | 8/15/2025 | 12 51058001 | GLASS WALL, ELECT OFFICE @ BNK BLDG, CJ | 6.00 |
| 201279 | 9659 | GATEWAY PRINTING & | 8/20/2025 | 12 51033210 | 2 KEYS-ELECTION OFFICE, COUNTY JUDGE | 76.39 |
| 201280 | 9659 | GATEWAY PRINTING & | 8/20/2025 | 12 51033200 | CLEANER AND LINERS FOR BNK BLDG, SD | 94.00 |
| 201281 | 9659 | GATEWAY PRINTING & | 8/08/2025 | 12 51057500 | CLEANER FOR MAINT DEPARTMENT, CJ | 94.00 |
| 201291 | 319 | CITY OF ALICE | 8/20/2025 | 12 51044000 | HUTCH/BOOKCASE FOR SAFETY DEPT @ BNK, CJ | 904.20 |
| 201373 | 105135 | MONTEZ ELECTRICAL SERVICE | 8/20/2025 | 12 51058000 | UTILITIES, N CAMERON & E 3RD ST | 2,505.60 |
| 201376 | 11259 | BLINDS, SHUTTERS & SOLAR | 6/26/2025 | 12 51058001 | ELECTRICAL WORK @ FAIRGRDS RV STATION, CJ | 2,152.49 |
| 201378 | 12115 | THE SAFEGUARD SYSTEM, INC | 9/01/2025 | 12 51049910 | UP/DOWNSTAIRS BLINDS INSTALL @BNKBLDG, CJ | 4,750.00 |
| 201381 | 2223 | PUEBLO TIRES LTD | 8/27/2025 | 12 51033000 | FIRE MONITOR/TELLULAR SRV SEPT 2025, CJ | 64.96 |
| 201383 | 11384 | CAPITAL ONE | 7/30/2025 | 12 51049900 | OIL CHANGE FOR 2012 JEEP PATRIOT, CJ | 120.92 |
| 201383 | 11384 | CAPITAL ONE | 8/01/2025 | 12 51057310 | CUPS & WATER FOR COMM COURT | 13.28 |
| 201384 | 5584 | A & D ELECTRIC | 8/23/2025 | 12 51058001 | 55" TV, SAFETY DEPT | 251.47 |
| 201405 | 319 | CITY OF ALICE | 9/05/2025 | 12 51058000 | REMOVE/INSTALL 3 LGHTS, REPL 2 RECERT, CJ | 500.00 |
| 201404 | 6987 | CENTERPOINT ENERGY | 8/25/2025 | 12 51044000 | UTILITIES, JWC | 289.56 |
| 201408 | 204 | NUECES ELECTRIC COOP | 8/27/2025 | 12 51044000 | UTILITIES, JWC | 439.50 |
| 201410 | 204 | NUECES ELECTRIC COOP | 8/27/2025 | 12 51044000 | UTILITIES, BURTON ST & S HWY 281 | 319.78 |
| | | | | | UTILITIES, PB PARK | 111.63 |

LIST OF VOUCHERS TO BE APPROVED
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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|------------|-------------|--|------------|
| 201411 | 5536 | SAN DIEGO MUNICIPAL UTILITY | 9/01/2025 | 12 51044000 | UTILITIES, S VENTURA | 92.44 |
| 201413 | 2840 | EVEREST WATER | 9/01/2025 | 12 51039000 | WATER, JWC | 1,171.44 |
| 201436 | 6113 | BETA TECHNOLOGY, INC | 8/20/2025 | 12 51033200 | MEDI WIPES, COUNTY JUDGE | 500.00 |
| 201442 | 9659 | GATEWAY PRINTING & | 8/28/2025 | 12 51033200 | LINERS, COUNTY JUDGE | 134.40 |
| 201445 | 12138 | OTIS ELEVATOR COMPANY | 3/17/2025 | 12 51045010 | CONTRANCE MAINTENANCE SERVICE CJ | 2,806.92 |
| 201490 | 7663 | SUTHERLAND BUILDING | 8/15/2025 | 12 51058001 | SIGNS FOR BANK BUILDING, SHERIFF DEPT | 13.58 |
| 201491 | 7663 | SUTHERLAND BUILDING | 8/15/2025 | 12 51049900 | KEY, COUNTY JUDGE | 2.99 |
| 201492 | 7663 | SUTHERLAND BUILDING | 8/23/2025 | 12 51049910 | VNYL ELECTRICAL TAPE @ BNK BLDG, CJ | 2.49 |
| 201494 | 8852 | RESCUE HEAT & AIR, LLC | 8/12/2025 | 12 51058000 | FIXES DRAIN AND CONDENSER @CTY CLRK, CJ | 188.00 |
| 201495 | 11746 | GOLDEN CRESCENT COMMUNICATIONS | 9/01/2025 | 12 51058000 | BATTERIES & SINGLE CHARGERS, CO JUDGE | 1,259.56 |
| 201496 | 8852 | RESCUE HEAT & AIR, LLC | 8/12/2025 | 12 51058000 | REPL CONDENSER CAPACITOR @JAIL, CJ | 239.00 |
| 201500 | 8852 | RESCUE HEAT & AIR, LLC | 8/07/2025 | 12 51058000 | REPLACE COMPRESSOR @ JAIL, COUNTY JUDGE | 306.00 |
| 201502 | 8852 | RESCUE HEAT & AIR, LLC | 8/18/2025 | 12 51058000 | REPLACE CAPACITOR @ JUV PROB, CJ | 239.00 |
| 201567 | 9468 | FUELMAN | 9/01/2025 | 12 51033000 | FUEL, MAINT DEPT | 116.02 |
| 201568 | 1386 | JWC FRESH WATER SUPPLY | 8/05/2025 | 12 51040000 | UTILITIES, JWC | 53.44 |
| 201569 | 204 | NUCES ELECTRIC COOP | 8/27/2025 | 12 51044000 | UTILITIES, JP 6 | 183.34 |
| 201571 | 204 | NUCES ELECTRIC COOP | 8/27/2025 | 12 51044000 | UTILITIES, CR 440 | 33.00 |
| 201573 | 319 | CITY OF ALICE | 8/20/2025 | 12 51044000 | UTILITIES, ALMOND & E MAIN | 1,631.46 |
| 201575 | 10424 | J & H GLOBAL, LLC | 7/28/2025 | 12 51058001 | COMPLETE JOB PHONE SERVICE @ BANK, CJ | 6,922.50 |
| 201628 | 11737 | STEVE A CAVAZOS | 8/14/2025 | 12 51058000 | REPLACE SPRINKLER HEADS, LABOR, CJ | 223.50 |
| 201629 | 11737 | STEVE A CAVAZOS | 8/31/2025 | 12 51048600 | MONTHLY LAWN CARE COURTHOUSE & JAIL, CJ | 1,900.00 |
| 201630 | 11737 | STEVE A CAVAZOS | 8/31/2025 | 12 51048610 | MONTHLY LAWN CARE @ BANK BUILDING, CJ | 400.00 |
| 201640 | 4061 | BRITE STAR SERVICES LTD | 8/27/2025 | 12 51033210 | SWIPE TWLS, MATS, DUST/WET MOPS @BNK BLDG | 295.60 |
| 201641 | 4061 | BRITE STAR SERVICES LTD. | 8/27/2025 | 12 51033200 | SWIPE TWLS, MATS, DUST/WET MOP @ ANNEX, CJ | 328.40 |
| 201642 | 4061 | BRITE STAR SERVICES LTD. | 8/27/2025 | 12 51033200 | SWIPE TWLS, MATS, DUST/WET MOPS @ COURTHOS | 607.60 |
| 201643 | 4689 | WEST'S MODEL MARKET | 8/27/2025 | 12 51039000 | WATER FOR SENIOR CENTER, PCT 4, CJ | 27.00 |
| 201668 | 9659 | GATEWAY PRINTING & | 9/03/2025 | 12 51049900 | EASEL, WHITEBOARD @ BNK BLDG, CJ | 335.69 |
| 201430 | 319 | CITY OF ALICE | 9/01/2025 | 12 51049900 | AIRPORT CONTRIBUTIONS, JWC JUDGE | 150,000.00 |
| 201377 | 11372 | ALLEGIANCE MOBILE HEALTH | 9/01/2025 | 12 54040400 | SUBSIDY FEE SEPT 2025, COUNTY JUDGE | 14,500.00 |
| 201143 | 11969 | VIPET | 3/25/2025 | 12 55149900 | BOARDING DRAGON, CONST 1 | 5.00 |
| 201153 | 5144 | ALICE TIRE & APPLIANCE | 8/13/2025 | 12 55133000 | FUEL, CONST 1 | 114.75 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 55133000 | FUEL, CONST 1 | 107.50 |
| 201550 | 11969 | VIPET | 3/15/2025 | 12 55149900 | BOARDING FOR DRAGON, CONST 1 | 78.00 |
| 201567 | 9468 | FUELMAN | 9/01/2025 | 12 55133000 | FUEL, CONST 1 | 136.70 |
| 201690 | 11931 | SUPER SHINE SOLUTIONS | 8/22/2025 | 12 55145400 | VEHICLE WASH, CONST 1 | 13.00 |
| 201694 | 11931 | SUPER SHINE SOLUTIONS | 8/27/2025 | 12 55145400 | VEHICLE WASH, CONST 1 | 11.00 |
| 201706 | 1147 | G T DISTRIBUTORS, INC | 8/21/2025 | 12 55157300 | LED LIGHT, CONSTABLE PCT 1 | 193.98 |
| 201295 | 12017 | CHAD BROOKS | 8/20/2025 | 12 55333000 | REIMBURSE FUEL 08/20/25 | 86.55 |
| 201388 | 9962 | CNA SURETY DIRECT BILL | 11/01/2024 | 12 55334800 | BOND PREMIUM, DEPUTY CONSTABLES#3 | 100.00 |
| 201565 | 6402 | JIM LONG | 9/02/2025 | 12 55331100 | REIMBURSE POSTAGE, 09/02/25 | 187.20 |
| 201234 | 11343 | GERALD ARISMENDEZ | 5/27/2025 | 12 55539000 | REIMBURSE CUSTOM COINS | 606.00 |
| 201297 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/10/2025 | 12 55639000 | LIGHTS FOR GATOR, CONST 6 | 362.24 |
| 201103 | 12201 | RAMIRO JOSE LUNA | 8/14/2025 | 12 56022500 | PER DIEM, CONF, KARNES CITY, TX | 170.00 |
| 201104 | 105172 | KARNES CITY LODGE, LLC | 8/14/2025 | 12 56022500 | HOTEL ACCOM, CONF, KARNES CITY, TX | 180.78 |
| 201113 | 9468 | FUELMAN | 8/18/2025 | 12 56033000 | FUEL, JWCSD | 6,235.63 |
| 201125 | 11753 | JESUS GARZA | 8/12/2025 | 12 56022500 | PER DIEM, CONF, SAN ANTONIO, TX | 6,333.00 |
| 201239 | 111114 | PAYROLL FUND | 8/27/2025 | 12 56020600 | 2025 2ND QTR UNEMPLOYMENT BENEFITS | 6,146.00 |
| 201260 | 10922 | ADVANCE AUTO PARTS | 8/13/2025 | 12 56033000 | OIL CHANGE D2103, SHERIFF DEPARTMENT | 56.96 |
| 201260 | 10922 | ADVANCE AUTO PARTS | 8/13/2025 | 12 56049900 | ANTIFREEZE, UNIT D2103, SHERIFF DEPARTMENT | 44.97 |
| 201261 | 10922 | ADVANCE AUTO PARTS | 8/13/2025 | 12 56049900 | ANTIFREEZE, UNIT D1904, SHERIFF DEPART | 65.96 |
| 201262 | 11020 | MCKESSON MEDICAL-SURGICA | 8/13/2025 | 12 56033400 | SOAPS, SANI WIPE CLOTHS, SHERIFF DEPART | 247.88 |
| 201263 | 12200 | ROBERT BENAVIDES | 8/13/2025 | 12 56045400 | RADIATOR FLUSH & INSTL FANS, D1904, SD | 475.00 |
| 201264 | 12200 | ROBERT BENAVIDES | 8/08/2025 | 12 56045400 | DIAG, FLUID FLUSH & CHG, UNITD2103, SD | 444.70 |
| 201265 | 12200 | ROBERT BENAVIDES | 8/13/2025 | 12 56045400 | IGNITION SWITCH/WIRING FORKLIFT, SD | 213.00 |
| 201270 | 5144 | ALICE TIRE & APPLIANCE | 8/12/2025 | 12 56033000 | OIL CHANGE, CHEVROLET TAHOE, SD | 74.75 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|---|----------|
| 201270 | 5144 | ALICE TIRE & APPLIANCE | 8/12/2025 | 12 56035400 | ROTATE MOUNTED TIRES UNITD2300, SD | 40.00 |
| 201270 | 5144 | ALICE TIRE & APPLIANCE | 8/12/2025 | 12 56049900 | AIR FILTER UNIT D2300, SHERIFF DEPT | 44.50 |
| 201272 | 5951 | A'S AUTOMOTIVE, INC. | 8/13/2025 | 12 56045400 | AC MAINT, FIXED HEATER HOSE CHEVY TAH, SD | 200.00 |
| 201275 | 7107 | U.S. FOODSERVICE, INC | 8/15/2025 | 12 56033400 | DETERGENT FOR JAIL, SHERIFF DEPARTMENT | 275.00 |
| 201276 | 7663 | SUTHERLAND BUILDING | 8/15/2025 | 12 56045000 | 2 DRILL BITS FOR JAIL REPAIRS, SD | 6.34 |
| 201277 | 8603 | SOUTHERN TIRE MART | 8/13/2025 | 12 56035400 | NEW TIRES, ALIGNMENT UNIT D2105, SD | 886.28 |
| 201278 | 7663 | SUTHERLAND BUILDING | 8/12/2025 | 12 56045000 | ANCHOR PLAS W SCREW, JAIL REPR, SD | 6.79 |
| 201300 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/02/2025 | 12 56033400 | BOX FANS & EXTENSION CORDS, CO JAIL | 245.51 |
| 201301 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/15/2025 | 12 56022500 | HOTEL ACCOM, CONF FORT WORTH, TX | 1,179.30 |
| 201375 | 10922 | ADVANCE AUTO PARTS | 8/26/2025 | 12 56035400 | NEW BATTERY FOR UNIT D2106, SHERIFF DEPT | 1,172.03 |
| 201379 | 12176 | SALT LICK FEED STORE | 8/21/2025 | 12 56049922 | K9 DOG FOOD, SHERIFF DEPARTMENT | 50.77 |
| 201380 | 12180 | MARK'S PLUMBING PARTS | 8/26/2025 | 12 56045000 | TOILET HANDLE, WATERCHAMBER, CLN REGAL, SD | 532.20 |
| 201382 | 5144 | ALICE TIRE & APPLIANCE | 8/26/2025 | 12 56035400 | NEW TIRE FOR UNIT D2303, SHERIFF DEPT | 206.95 |
| 201479 | 10515 | SOUTH TEXAS SHREDDING INC | 8/22/2025 | 12 56049900 | SHREDDING BIN @ SHERIFF DEPT., SD | 85.00 |
| 201480 | 11491 | TONY'S COMMUNICATIONS LLC | 8/14/2025 | 12 56045300 | REPL BROKEN GUN RACK, D2106, SD | 95.00 |
| 201481 | 11491 | TONY'S COMMUNICATIONS LLC | 8/22/2025 | 12 56045300 | REPL/REPROG PROPER LIGHTBAR, UNIT D2108 | 380.00 |
| 201482 | 11491 | TONY'S COMMUNICATIONS LLC | 8/22/2025 | 12 56045300 | FIXED FUSES ON BATT RELAY, D1904, SD | 395.00 |
| 201483 | 11633 | SINGLETON ASSOCIATES | 8/13/2025 | 12 56040550 | LAB/XRAY INMATE R VILLARREAL, SD | 2,279.28 |
| 201484 | 12039 | ACRISURE TX RISK ADVISORS | 9/01/2025 | 12 56039000 | 4 NOTARY BONDS, SHERIFF DEPARTMENT | 286.28 |
| 201486 | 271 | RUSHING & GONZALEZ DRUG | 8/13/2025 | 12 56040550 | INMATE PRESCRIPTION DRUGS, SHERIFF DEPT | 744.54 |
| 201488 | 7107 | U.S. FOODSERVICE, INC | 8/21/2025 | 12 56033300 | FOOD FOR JAIL, SHERIFF DEPARTMENT | 4,393.34 |
| 201504 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/15/2025 | 12 56045400 | CHAIN KIT, IGNITION UNIT D2130, CJ | 5,288.88 |
| 201566 | 9468 | FUELMAN | 9/01/2025 | 12 56032800 | FUEL, JWCSD | 800.00 |
| 201570 | 11818 | VALOR LAW ENFORCEMENT | 9/03/2025 | 12 56042800 | REGIST FEE, CONF, WESLACO, TX | 465.00 |
| 201576 | 10801 | TRANSUNION RISK AND ALTER | 9/01/2025 | 12 56048600 | AUG2025 BILLING, PERIOD, SD | 465.00 |
| 201577 | 11491 | TONY'S COMMUNICATIONS LLC | 8/26/2025 | 12 56045300 | COAX, ANTENNA, INSTALL RADIO, LIGHTS, D2403 | 1,570.00 |
| 201578 | 11491 | TONY'S COMMUNICATIONS LLC | 8/26/2025 | 12 56045300 | INSTALL FRONT CAGE, REAR CAMERA D2105, SD | 370.00 |
| 201579 | 11491 | TONY'S COMMUNICATIONS LLC | 8/26/2025 | 12 56045300 | INSTALL TRACKING DEVICE UNIT UCGMC, SD | 95.00 |
| 201625 | 11491 | TONY'S COMMUNICATIONS LLC | 8/26/2025 | 12 56045300 | INSTALL GUN RACK, UNIT D2105, SD | 150.00 |
| 201632 | 12145 | BRIAN BROWN, M.D. | 9/01/2025 | 12 56040550 | MEDICAL DIRECTOR 10 HRS @ 250, SD | 2,500.00 |
| 201633 | 12153 | SOUTH TEXAS HOSPITALIST P | 9/01/2025 | 12 56040550 | INMATE 3 TELEVISITS, 3 INOFFICE VISITS, SD | 975.00 |
| 201634 | 12162 | DANA SAFETY SUPPLY, INC | 8/12/2025 | 12 56045400 | CHECY TAHOE TRANSFER PARTITION KIT, SD | 302.00 |
| 201635 | 12180 | MARK'S PLUMBING PARTS | 8/28/2025 | 12 56045000 | SLOAN PUSHBUTTON HANDLE ASSEMBLY, SD | 317.36 |
| 201636 | 1739 | F & D FLOORCOVERING & JAN | 8/21/2025 | 12 56033400 | DUST HEAD/MOPHANDLE, TOILET PPR, SD | 84.62 |
| 201637 | 1739 | F & D FLOORCOVERING & JAN | 8/29/2025 | 12 56033400 | GLOVES, TOILET PAPER, SHERIFF DEPARTMENT | 604.01 |
| 201638 | 1739 | F & D FLOORCOVERING & JAN | 9/02/2025 | 12 56033400 | SPOCKS FOR JAIL, SHERIFF DEPARTMENT | 19.51 |
| 201644 | 5144 | ALICE TIRE & APPLIANCE | 8/26/2025 | 12 56033000 | OIL CHANGE SERVICE FOR UNIT D2105, SD | 74.75 |
| 201647 | 5144 | ALICE TIRE & APPLIANCE | 8/26/2025 | 12 56033000 | OIL CHANGE SERVICE FORD TRUCK, SD | 74.75 |
| 201648 | 5144 | ALICE TIRE & APPLIANCE | 8/22/2025 | 12 56033000 | OIL CHANGE SERVICE FOR UNIT D2304, SD | 74.75 |
| 201648 | 5144 | ALICE TIRE & APPLIANCE | 8/22/2025 | 12 56033000 | OIL CHANGE SERVICE ON UNIT D1707, SD | 68.15 |
| 201650 | 5144 | ALICE TIRE & APPLIANCE | 8/25/2025 | 12 56033000 | OIL CHANGE SERVICE ON UNIT D1512, SD | 74.75 |
| 201651 | 5144 | ALICE TIRE & APPLIANCE | 8/19/2025 | 12 56033000 | OIL CHANGE SERVICE TO UNIT D1602, SD | 58.55 |
| 201651 | 5144 | ALICE TIRE & APPLIANCE | 8/19/2025 | 12 56035400 | TIRE, WHEEL BALANCE, TIRE MOUNT D1602, SD | 216.90 |
| 201652 | 5144 | ALICE TIRE & APPLIANCE | 8/22/2025 | 12 56035400 | NEW TIRE, WHEEL BALANCE, TIRE MOUNT D2205 | 190.95 |
| 201653 | 5144 | ALICE TIRE & APPLIANCE | 8/22/2025 | 12 56035400 | NEW TIRES, WHEEL BALANCE, TIREMOUNT, D1905 | 809.03 |
| 201654 | 5144 | ALICE TIRE & APPLIANCE | 9/03/2025 | 12 56033000 | OIL CHANGE SERVICE FOR UNIT D2106, SD | 74.75 |
| 201658 | 7107 | U.S. FOODSERVICE, INC | 9/03/2025 | 12 56033300 | FOOD FOR JAIL, SHERIFF DEPARTMENT | 3,227.01 |
| 201659 | 7505 | HENRY SCHEIN, INC | 8/28/2025 | 12 56040550 | MEDICAL SUPPLIES FOR JAIL, SHERIFF DEPT | 52.42 |
| 201661 | 7648 | ENVIROTECH CARRIERS, INC. | 8/26/2025 | 12 56040550 | MONTHLY BIO WASTE BOX, RED BAGS, SD | 95.00 |
| 201663 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/29/2025 | 12 56049900 | ANTIFREEZE, SHERIFF DEPARTMENT | 21.98 |
| 201664 | 9659 | GATEWAY PRINTING & | 8/22/2025 | 12 56031000 | INK CRTDZ, STORAGE BOX, SHERIFF DEPT | 237.13 |
| 201665 | 9659 | GATEWAY PRINTING & | 8/20/2025 | 12 56031000 | OFFICE SUPPLIES, SHERIFF DEPARTMENT | 285.18 |
| 201666 | 9659 | GATEWAY PRINTING & | 8/22/2025 | 12 56031000 | ENVELOPES, SHERIFF DEPARTMENT | 31.35 |
| 201667 | 9659 | GATEWAY PRINTING & | 8/28/2025 | 12 56031000 | PENS, SHERIFF DEPARTMENT | 9.59 |
| 201669 | 9659 | GATEWAY PRINTING & | 9/02/2025 | 12 56031000 | OFFICE SUPPLIES, SHERIFF DEPARTMENT | 444.19 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|---|------------|
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 56733000 | FUEL, SAFETY DEPT | 93.67 |
| 201296 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/05/2025 | 12 56742700 | TCEQ RENEWAL FEE, SAFETY DEPT | 111.00 |
| 201297 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/23/2025 | 12 56742700 | HOTEL ACCOM, OSHA TRAINING, SAFETY DEPT | 498.07 |
| 201567 | 9468 | FUELMAN | 9/01/2025 | 12 56733000 | FUEL, SAFETY DEPT | 193.53 |
| 201511 | 7663 | SUTHERLAND BUILDING | 9/02/2025 | 12 56939000 | WASP SPRAY, SILICONE, TAPE, TRUFUEL & BATT. | 128.80 |
| 201697 | 9476 | O'REILLY AUTOMOTIVE | 8/27/2025 | 12 56933000 | BATTERY, SAFETY DEPT | 104.70 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 57022500 | FUEL, JUV PROB | 120.33 |
| 201288 | 11384 | CAPITAL ONE | 8/13/2025 | 12 57031020 | SCHOOL & HYGIENE SUPPLIES & SNACKS, JUV | 517.83 |
| 201302 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/08/2025 | 12 57022500 | HOTEL ACCOM, CONF, SAN MARCOS, TX | 1,067.05 |
| 201396 | 2580 | JAMES SCHMIDT | 9/03/2025 | 12 57022500 | PER DIEM, CONF, CONCAN, TX | 238.00 |
| 201397 | 6285 | JOANNA MUNOZ | 9/03/2025 | 12 57022500 | PER DIEM, CONF, CONCAN, TX | 238.00 |
| 201398 | 10071 | CYNTHIA LEAL | 9/03/2025 | 12 57022500 | PER DIEM, CONF, CONCAN, TX | 238.00 |
| 201429 | 12206 | DELORES WHITE, MA LPC | 8/20/2025 | 12 57040550 | PSYCH EVALUATION, T.D. | 450.00 |
| 201444 | 9806 | STAPLES, INC | 4/03/2021 | 12 57031000 | INK CARTR, COPY PAPER, BATTERIES & HAND SA | 1,426.78 |
| 201519 | 105125 | ALICE COST CONTAINMENT | 9/02/2025 | 12 57039000 | WASTE COLLECTION, JUV PROB | 500.00 |
| 201520 | 11687 | JAMES IKONOMOPOULOS, PHD | 8/28/2025 | 12 57040550 | PSYCHOLOGICAL EVALUATION, JRC | 550.00 |
| 201567 | 9468 | FUEL, JUV PROB | 9/01/2025 | 12 57022500 | FUEL, JUV PROB | 117.51 |
| 201512 | 8297 | INDIGENT HEALTHCARE SOLUTIONS | 8/01/2025 | 12 64045310 | PROFESSIONAL SERVICE, SEPT 2025 | 1,516.00 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 66542800 | FUEL, CO AGENT | 35.41 |
| 201399 | 4643 | ROGELIO MERCADO | 9/03/2025 | 12 66548710 | CELL PHONE, POSTAGE & BUSHEL FARM ANN FEE | 410.26 |
| 201639 | 350 | TEXAS WILDLIFE DAMAGE | 1/28/0000 | 12 66549902 | FIELD AGREEMENT CC DIST, MAY-AUGUST2025 | 12,800.00 |
| 201237 | 9468 | FUELMAN | 8/18/2025 | 12 67333000 | FUEL, FAIRGROUNDS | 54.02 |
| 201385 | 11384 | CAPITAL ONE | 7/21/2025 | 12 67339200 | VINYL FOR SIGNS AT FAIRGROUNDS | 6.62 |
| 201387 | 9468 | FUELMAN | 9/01/2025 | 12 67333000 | FUEL, FAIRGROUNDS | 154.24 |
| 201708 | 7663 | SUTHERLAND BUILDING | 8/30/2025 | 12 67345300 | REPAIR WATER LEAK @ FAIRGROUNDS | 25.85 |
| 201709 | 7663 | SUTHERLAND BUILDING | 8/30/2025 | 12 67345300 | REPAIR PARTS FOR WTR LEAK @ FAIRGROUNDS | 14.13 |
| 201711 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/30/2025 | 12 67345300 | HOSE, CLAMPS, FAIRGROUNDS | 23.52 |
| | | | | | FUND TOTAL | 526,492.55 |
| 201179 | 11114 | PAYROLL FUND | 8/27/2025 | 14 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 4,778.09 |
| 201178 | 11114 | PAYROLL FUND | 8/19/2025 | 14 56020200 | INS PREMIUM, AUGUST 2025 | 2,037.96 |
| | | | | | FUND TOTAL | 6,816.05 |
| 201305 | 11114 | PAYROLL FUND | 8/15/2025 | 21 00020700 | WEEKLY PAYROLL 08/19/25 | 3,425.18 |
| 201308 | 11114 | PAYROLL FUND | 8/22/2025 | 21 00020700 | WEEKLY PAYROLL 08/26/25 | 3,491.31 |
| 201310 | 11114 | PAYROLL FUND | 8/27/2025 | 21 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 18,792.91 |
| 201312 | 11114 | PAYROLL FUND | 8/29/2025 | 21 00020700 | WEEKLY PAYROLL 09/02/25 | 3,491.31 |
| 120174 | 10303 | CADENA TIRE SHOP | 8/27/2025 | 21 62135400 | TIRE REPAIR TRUCK#566, RB1 | 45.00 |
| 201303 | 10635 | TRACTOR SUPPLY CREDIT PLAN | 8/01/2025 | 21 62155000 | BLUE SPRAY INDICATOR, REMEDY & SURFACTANT | 479.95 |
| 201304 | 9468 | FUELMAN | 8/04/2025 | 21 62133000 | FUEL, PCT 1 | 2,254.57 |
| 201306 | 2866 | JWC TAX ASSESSOR COLLECTOR | 8/19/2025 | 21 62149900 | VEHICLE REGISTRATION RENEWAL | 7.50 |
| 201307 | 11114 | PAYROLL FUND | 8/19/2025 | 21 62120200 | INS PREMIUM, AUGUST 2025 | 7,839.64 |
| 201309 | 9468 | FUELMAN | 8/18/2025 | 21 62133000 | FUEL, PCT 1 | 2,212.79 |
| 201311 | 11114 | PAYROLL FUND | 8/27/2025 | 21 62120600 | 2025, 2ND OTR UNEMPLOYMENT BENEFITS | 6,790.10 |
| 201313 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/21/2025 | 21 62131000 | ENT MAT, BATTERIES, OFFICE & CLEANING SUPP | 240.74 |
| 201313 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/30/2025 | 21 62149900 | QUICKBOOKS SUBSCRIPTION CHARGES, PCT 1 | 384.53 |
| 201455 | 10303 | CADENA TIRE SHOP | 7/16/2025 | 21 62135400 | NEW TIRE, LABOR, DISPOSAL, RB1 | 249.00 |
| 201456 | 10303 | CADENA TIRE SHOP | 8/14/2025 | 21 62135400 | TIRE REPAIR TRUCK#124, RB1 | 45.00 |
| 201457 | 10303 | CADENA TIRE SHOP | 8/22/2025 | 21 62135400 | TIRE REPAIR ON DUMP TRUCK, RB1 | 15.00 |
| 201457 | 10303 | CADENA TIRE SHOP | 8/22/2025 | 21 62135400 | TIRE REPAIR ON UNIT#141, RB1 | 82.00 |
| 201458 | 10927 | VERA'S TRUCKING | 8/15/2025 | 21 62135610 | CALICHE FOR REPAIR ON CR 145, RB1 | 2,000.00 |
| 201459 | 11931 | SUPER SHINE SOLUTIONS | 8/08/2025 | 21 62149900 | TRUCK BAY WASH ON UNIT#124, RB1 | 70.00 |
| 201459 | 11931 | SUPER SHINE SOLUTIONS | 8/20/2025 | 21 62149900 | TRUCK BAY WASH ON UNIT#151, RB1 | 64.75 |
| 201459 | 11931 | SUPER SHINE SOLUTIONS | 8/20/2025 | 21 62149900 | TRUCK BAY WASH ON UNIT#156MRB1 | 71.75 |
| 201460 | 12150 | AMAZON CAPITAL SERVICES | 8/23/2025 | 21 62139000 | OFFICE & CLEANING SUPPLIES, RB1 | 111.13 |

LIST OF VOUCHERS TO BE APPROVED
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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|--|------------|
| 201461 | 162 | B & J AIR & PUMP, INC | 8/22/2025 | 21 62139000 | FILTER, TAPE, RB1 | 70.61 |
| 201462 | 1945 | HUB CITY TRUCK EQPT INC | 8/22/2025 | 21 62135400 | BATTERY FOR UNIT #134, RB1 | 160.82 |
| 201463 | 2533 | NUECES POWER EQUIP., INC | 7/31/2025 | 21 62146300 | RENTAL OF EXCAVATOR, RB1 | 7,575.00 |
| 201464 | 3003 | SAN DIEGO AUTO SUPPLY | 8/12/2025 | 21 62133000 | WD40, LUBRICANT, RB1 | 21.98 |
| 201465 | 319 | CITY OF ALICE | 8/15/2025 | 21 62148635 | LANDFILL FEES, RB1 | 10,157.70 |
| 201466 | 5084 | DELTA SPECIALTY SIGNS | 8/07/2025 | 21 62155000 | SPEED LIMIT SIGNS, RB1 | 879.00 |
| 201467 | 6216 | R & R HDWE. & FARM SUPPLY | 8/11/2025 | 21 62139000 | NUTS & BOLTS, RB1 | 55.30 |
| 201468 | 6216 | R & R HDWE. & FARM SUPPLY | 8/13/2025 | 21 62139000 | PAINT, RB1 | 19.98 |
| 201469 | 7662 | OILFIELD ENGINE & EQPT | 8/19/2025 | 21 62145300 | REPAIRS TO UNIT#151, RB1 | 1,914.77 |
| 201714 | 11350 | ROSE TRUCK SALES, INC | 8/19/2025 | 21 62157300 | 2014 FREIGHTLINER, RB1 | 19,548.41 |
| 201745 | 10303 | CADENA TIRE SHOP | 8/26/2025 | 21 62135400 | TIRE REPAIR TRUCK#309, RB1 | 15.00 |
| 201747 | 10303 | CADENA TIRE SHOP | 9/02/2025 | 21 62135400 | TIRE REPAIR UNIT#304, RB1 | 15.00 |
| 201748 | 10922 | ADVANCE AUTO PARTS | 8/26/2025 | 21 62135400 | BATTERY, TERMINALS, CABLES, ANTIFREEZ, RB1 | 366.27 |
| 201749 | 11931 | SUPER SHINE SOLUTIONS | 8/29/2025 | 21 62149900 | CAR BAY, WASH VEH#304, RB1 | 20.00 |
| 201750 | 11931 | SUPER SHINE SOLUTIONS | 9/03/2025 | 21 62149900 | TRUCK BAY WASH VEH#123, RB1 | 34.00 |
| 201751 | 162 | B & J AIR & PUMP, INC | 8/29/2025 | 21 62139000 | HOSE FOR UNIT#123, RB1 | 20.06 |
| 201751 | 162 | B & J AIR & PUMP, INC | 8/29/2025 | 21 62139000 | REPAIR PRESSURE WASHER, RB1 | 37.90 |
| 201752 | 4061 | BRITE STAR SERVICES LTD | 8/25/2025 | 21 62149900 | TEXTILE MAINT, DELV/F&E, RB1 | 56.26 |
| 201753 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2025 | 21 62146200 | USAGE, RB1 | 330.30 |
| 201754 | 6168 | FLEETPRIDE | 8/26/2025 | 21 62139000 | FUEL FILTER, DUAL-FLOW SPIN LUBE SPIN ON | 87.58 |
| 201755 | 6216 | R & R HDWE. & FARM SUPPLY | 9/03/2025 | 21 62139000 | BRAKE CLEANER & WASHERS, RB1 | 44.37 |
| 201756 | 7202 | CMI, INC | 8/31/2025 | 21 62149900 | MONTHLY EMPLOYEE FEES, RB1 | 10.00 |
| 201757 | 7662 | OILFIELD ENGINE & EQPT | 7/15/2025 | 21 62145300 | REPAIRS TO 2013 PETERBILT, RB1 | 637.00 |
| 201758 | 7663 | SUTHERLAND BUILDING | 8/29/2025 | 21 62157300 | PRESSURE WASHER, RB1 | 629.10 |
| | | | | | FUND TOTAL | 95,052.57 |
| 201316 | 11114 | PAYROLL FUND | 8/15/2025 | 22 00020700 | WEEKLY PAYROLL 08/19/25 | 1,665.27 |
| 201319 | 11114 | PAYROLL FUND | 8/22/2025 | 22 00020700 | WEEKLY PAYROLL 08/26/25 | 2,573.19 |
| 201320 | 11114 | PAYROLL FUND | 8/27/2025 | 22 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 4,574.03 |
| 201321 | 11114 | PAYROLL FUND | 8/29/2025 | 22 00020700 | WEEKLY PAYROLL 09/02/25 | 6,674.08 |
| 201314 | 9468 | FUELMAN | 8/04/2025 | 22 62233000 | FUEL, PCT 2 | 466.35 |
| 201315 | 2866 | JWC TAX ASSESSOR COLLECTOR | 8/15/2025 | 22 62249900 | VEHICLE REGISTRATION RENEWAL | 22.00 |
| 201317 | 11114 | PAYROLL FUND | 8/19/2025 | 22 62220200 | INS PREMIUM, AUGUST 2025 | 8,675.48 |
| 201318 | 9468 | FUELMAN | 8/18/2025 | 22 62233000 | FUEL, PCT 2 | 382.51 |
| 201322 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/08/2025 | 22 62249900 | BREAKFAST FOR TAC MEETING, PCT 2 | 105.90 |
| 201670 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 8/21/2025 | 22 62235410 | VARIOUS REPAIR PARTS, PCT 2 | 362.27 |
| 201671 | 11270 | TELLUS EQUIPMENT SOLUTIONS | 8/28/2025 | 22 62257300 | COMPACT TRACK LOADER, CUTTER, BROOM, PCT 2 | 561.07 |
| 201672 | 11461 | LINDE GAS & EQUIPMENT | 8/22/2025 | 22 62246300 | CYLINDER RENTAL, PCT 2 | 141.75 |
| 201673 | 11520 | DEERE & COMPANY | 8/18/2025 | 22 62257300 | ROTARY CUTTER, PCT 2 | 51,491.44 |
| 201674 | 12192 | TOS SUPPLY, LLC | 8/28/2025 | 22 62233000 | OIL & DIESEL FLUID, PCT 2 | 183.35 |
| 201675 | 9262 | ALICE COMMERCIAL TIRE SERVICE | 8/21/2025 | 22 62235400 | TIRE REPAIR, PCT 2 | 15.00 |
| 201715 | 11270 | TELLUS EQPT.SOLUTIONS | 8/26/2025 | 22 62235410 | ELEMENT, KEY, RB2 | 44.31 |
| 201716 | 4061 | BRITE STAR SERVICE LTD. | 8/06/2025 | 22 62249900 | DELV/F&E, RB2 | 46.60 |
| 201717 | 7202 | CMI, INC | 8/31/2025 | 22 62249900 | MONTHLY EMPLOYEE FEES, RB2 | 10.00 |
| 201718 | 9476 | O'REILLY AUTOMOTIVE, INC | 7/31/2025 | 22 62235410 | OIL FILTER, RB2 | 21.85 |
| 201759 | 1942 | CITY OF ORANGE GROVE | 9/02/2025 | 22 62255000 | GALLONS OF BULK WATER, RB2 | 540.00 |
| | | | | | FUND TOTAL | 186,556.45 |
| 201323 | 11114 | PAYROLL FUND | 8/15/2025 | 23 00020700 | WEEKLY PAYROLL 08/19/25 | 6,780.35 |
| 201326 | 11114 | PAYROLL FUND | 8/22/2025 | 23 00020700 | WEEKLY PAYROLL 08/26/25 | 5,838.34 |
| 201327 | 11114 | PAYROLL FUND | 8/27/2025 | 23 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 9,416.66 |
| 201324 | 11114 | PAYROLL FUND | 8/19/2025 | 23 62320200 | INS PREMIUM, AUGUST 2025 | 5,746.61 |
| 201325 | 9468 | FUELMAN | 8/18/2025 | 23 62333000 | FUEL, PCT 3 | 159.63 |
| 201328 | 11114 | PAYROLL FUND | 8/27/2025 | 23 62320600 | 2025, 2ND QTR UNEMPLOYMENT BENEFITS | 3,808.00 |
| 201329 | 11114 | PAYROLL FUND | 8/29/2025 | 23 62320700 | WEEKLY PAYROLL 09/02/25 | 5,770.74 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|--|------------|
| 201580 | 10428 | OG TIRE & LUBE | 8/14/2025 | 23 62335400 | TIRE REPAIR FOR WATER TRUCK, RB3 | 45.00 |
| 201581 | 10430 | J & M TRUCK TIRE SHOP, INC | 8/20/2025 | 23 62335400 | WASTE TRAILER TIRE LOAD, RB3 | 1,700.00 |
| 201582 | 11047 | J. ORTIZ TRUCKING | 8/31/2025 | 23 62335610 | 31 LOADS OF CALICHE, AUGUST, RB3 | 3,720.00 |
| 201583 | 11270 | TELLUS EQPT. SOLUTIONS, LLC | 8/19/2025 | 23 62335410 | O-RINGS, RB3 | 13.04 |
| 201584 | 11897 | GOLDEN WEST OIL CO. (900) | 8/25/2025 | 23 62335400 | CLEAR & DYED DIESEL, GASOLINE, RB3 | 3,947.40 |
| 201585 | 12075 | JDT DUMPSTERS, LTD | 8/17/2025 | 23 62348635 | 40 YD WEEKLY DUMPSTER, RB3 | 500.00 |
| 201586 | 12075 | JDT DUMPSTERS, LTD | 8/21/2025 | 23 62348635 | 40 YD WEEKLY DUMPSTER, RB3 | 500.00 |
| 201587 | 12075 | JDT DUMPSTERS, LTD | 8/27/2025 | 23 62348635 | 40 YD WEEKLY DUMPSTER, RB3 | 500.00 |
| 201588 | 153 | VULCAN MATERIALS COMPANY | 8/26/2025 | 23 62355000 | LRA PRECOAT PB 3 SAC B, RB3 | 20,967.87 |
| 201588 | 153 | VULCAN MATERIALS COMPANY | 8/26/2025 | 23 62355000 | LRA TY GRD PLUS, RB3 | 2,777.14 |
| 201589 | 1945 | HUB CITY TRUCK EQPT INC. | 8/19/2025 | 23 62335410 | VALVE, TAPE, RB3 | 25.96 |
| 201590 | 6168 | FLEETPRIDE | 8/21/2025 | 23 62345300 | WATER PUMP FOR CHIP SPREADER, RB3 | 135.94 |
| 201591 | 8428 | MIDWEST HOSE & SPECIALTY | 8/27/2025 | 23 62335410 | REPAIR PARTS FOR UNIT GRADER, RB3 | 108.40 |
| 201592 | 8603 | SOUTHERN TIRE MART, LLC | 8/15/2025 | 23 62335400 | 2 TIRES FOR WATER TRUCK, RB3 | 908.30 |
| 201593 | 8961 | ERGON ASPHALT & EMULSIONS | 8/18/2025 | 23 62355000 | HFRS-2, RB3 | 5,487.33 |
| 201594 | 8961 | ERGON ASPHALT & EMULSIONS | 8/25/2025 | 23 62355000 | HFRS-2, RB3 | 5,346.42 |
| 201595 | 8961 | ERGON ASPHALT & EMULSIONS | 8/27/2025 | 23 62355000 | HFRS-2, RB3 | 5,924.82 |
| 201596 | 8961 | ERGON ASPHALT & EMULSIONS | 8/28/2025 | 23 62355000 | HFRS-2, RB3 | 5,932.22 |
| 201597 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/13/2025 | 23 62339000 | 9 GALLONS OF ANTIFREEZE, EB3 | 952.57 |
| 201598 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/14/2025 | 23 62345400 | VARIOUS SUPPLIES, RB3 | 98.91 |
| 201598 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/15/2025 | 23 62345400 | CREDIT RETURN, RB3 | 10.00 |
| 201599 | 9476 | O'REILLY AUTOMOTIVE, INC | 8/22/2025 | 23 62345400 | PARTS FOR WATER TRUCK, RB3 | 20.62 |
| 201719 | 11494 | COWBOY TIRE SHOP | 8/27/2025 | 23 62335400 | MOUNT TIRE #45 & #46, RB3 | 80.00 |
| 201720 | 153 | VULCAN MATERIALS COMPANY | 8/29/2025 | 23 62355000 | LRA PRECOAT PB 3 SAC B, RB3 | 2,094.43 |
| 201721 | 153 | VULCAN MATERIALS COMPANY | 8/29/2025 | 23 62355000 | LRA PRECOAT PB 3 SAC B, RB3 | 18,474.07 |
| 201721 | 5084 | DELTA SPECIALTY SIGNS | 8/29/2025 | 23 62349900 | VARIOUS ROAD SIGNS, RB3 | 997.80 |
| 201722 | 9476 | O'REILLY AUTOMOTIVE, INC | 9/03/2025 | 23 62345400 | LUBRICANTS, RB3 | 333.80 |
| 201723 | 9633 | EAST BOUND & DOWN TRUCKING | 9/02/2025 | 23 62333000 | 8 LOADS OF CALICHE, RB3 | 900.00 |
| 201760 | 11897 | GOLDEN WEST OIL CO. (900) | 9/08/2025 | 23 62333000 | DIESEL & GASOLINE, RB3 | 2,811.18 |
| 201761 | 12075 | JDT DUMPSTERS, LTD | 9/05/2025 | 23 62348635 | 40 YD WEEKLY DUMPSTER, RB3 | 500.00 |
| 201762 | 12077 | LISA G. FRANCIS | 8/31/2025 | 23 62355000 | ANNUAL STORAGE FEE, RB3 | 3,000.00 |
| 201763 | 153 | VULCAN MATERIALS COMPANY | 8/31/2025 | 23 62355000 | LRA PRECOAT PB 3 SAC B, RB3 | 18,138.58 |
| | | | | | FUND TOTAL | 144,452.13 |
| 201331 | 111114 | PAYROLL FUND | 8/15/2025 | 24 00020700 | WEEKLY PAYROLL 08/19/25 | 8,901.09 |
| 201338 | 111114 | PAYROLL FUND | 8/22/2025 | 24 00020700 | WEEKLY PAYROLL 08/26/25 | 8,358.39 |
| 201339 | 111114 | PAYROLL FUND | 8/27/2025 | 24 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 18,068.58 |
| 201340 | 111114 | PAYROLL FUND | 8/29/2025 | 24 00020700 | WEEKLY PAYROLL 09/02/25 | 7,968.16 |
| 201330 | 9468 | FUELMAN | 8/04/2025 | 24 62433000 | FUEL, PCT 4 | 3,121.59 |
| 201332 | 319 | CITY OF ALICE | 8/05/2025 | 24 62444000 | UTILITIES, PCT 4 | 93.03 |
| 201333 | 8306 | PURCHASE POWER | 8/05/2025 | 24 62431100 | POSTAGE FOR METER, PCT 4 | 1,162.00 |
| 201334 | 10939 | VTX COMMUNICATIONS | 8/01/2025 | 24 62442000 | INTERNET SERVICE, PCT 4 | 252.47 |
| 201335 | 111114 | PAYROLL FUND | 8/19/2025 | 24 62420200 | INS PREMIUM, AUGUST 2025 | 6,664.64 |
| 201336 | 9468 | FUELMAN | 8/18/2025 | 24 62433000 | FUEL, PCT 4 | 2,597.53 |
| 201337 | 9074 | MAURICIO GONZALEZ, SR | 8/25/2025 | 24 62442700 | PER DIEM & MILEAGE, CONF, AUSTIN, TX | 488.40 |
| 201341 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/04/2025 | 24 62431000 | QUICKBOOKS SUBSCRIPTION CHARGES, PCT 4 | 516.16 |
| 201341 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/05/2025 | 24 62435410 | VALVE GASKET, PCT 4 | 173.25 |
| 201677 | 10030 | DOGGETT HEAVY MACHINERY | 8/11/2025 | 24 62435410 | WASHER SEAL, RB4 | 339.84 |
| 201679 | 105188 | AYCOCK INC | 8/15/2025 | 24 62433000 | DIESEL FUEL PREMONT & BEN BOLT, RB4 | 3,000.54 |
| 201680 | 1057 | ALAMO LUMBER COMPANY | 8/20/2025 | 24 62439000 | VARIOUS SUPPLIES, RB4 | 196.38 |
| 201681 | 10922 | ADVANCE AUTO PARTS | 7/23/2025 | 24 62439000 | MISC CREDIT, RB4 | 10.12 |
| 201681 | 10922 | ADVANCE AUTO PARTS | 8/13/2025 | 24 62439000 | RADIATOR CAP, RB4 | 23.87 |
| 201681 | 10922 | ADVANCE AUTO PARTS | 8/13/2025 | 24 62433000 | PRESTONE AFC, RB4 | 14.99 |
| 201681 | 10922 | ADVANCE AUTO PARTS | 8/15/2025 | 24 62433000 | GREASE GUN, GR5, RB4 | 50.80 |
| 201683 | 11219 | BOLT ENERGY SERVICE, LLC | 8/08/2025 | 24 62445300 | CUT 2 HOLES FOR WATER PUMP @PB, RB4 | 300.00 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|---------------------------|-----------|-------------|--|-----------|
| 201684 | 11254 | AWT1 3RD EYE CAM | 8/25/2025 | 24 62446300 | MONTHLY VIDEO MONITORING, RB4 | 59.50 |
| 201686 | 11357 | MARCO GARCIA | 8/01/2025 | 24 62445300 | DIAG TRANS TEMP REPL RADIT PETERBILT, RB4 | 2,592.00 |
| 201687 | 11465 | HYDRAULIC REPAIR SVC LLC | 8/21/2025 | 24 62445300 | REM/REPL HYDRAULIC HOSE ON UNIT, RB4 | 693.08 |
| 201688 | 11600 | MARTINEZ LAWN SERVICE | 8/21/2025 | 24 62439000 | WHITE HARD HATS, RB4 | 83.37 |
| 201689 | 11931 | SUPER SHINE SOLUTIONS | 8/22/2025 | 24 62449900 | CAR WASH VEHICLE 458, 460, WATERTRUCK, RB4 | 92.00 |
| 201691 | 11977 | LOUIS O. SCHMIDT, TRUSTEE | 8/28/2025 | 24 62435610 | AUGUST PYMNT FOR CALICHE, RB4 | 231.00 |
| 201692 | 11978 | CAROL MANGOLD, TRUSTEE | 8/28/2025 | 24 62435610 | AUGUST PYMNT FOR CALICHE, RB4 | 231.00 |
| 201693 | 12192 | TOS SUPPLY, LLC | 8/12/2025 | 24 62433000 | DEGREASERS, RB4 | 855.00 |
| 201696 | 162 | B & J AIR & PUMP, INC | 8/15/2025 | 24 62445300 | TANK KTRUCK HOSE, RB4 | 198.42 |
| 201698 | 2891 | COOPER EQUIPMENT COMPANY | 7/21/2025 | 24 62435410 | PARTS FOR OIL DISTRIBUTOR, RB4 | 239.24 |
| 201699 | 319 | CITY OF ALICE | 8/15/2025 | 24 62448635 | LANDFILL FEES, RB4 | 9,278.90 |
| 201700 | 4689 | WEST'S MODEL MARKET | 8/27/2025 | 24 62439000 | WATER, GATORADE, ICE, RB4 | 71.65 |
| 201701 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2022 | 24 62446200 | USAGE, RB4 | 266.73 |
| 201701 | 6013 | XEROX CORPORATION-CHICAGO | 1/01/2025 | 24 62446200 | USAGE, RB4 | 231.28 |
| 201701 | 6013 | XEROX CORPORATION-CHICAGO | 5/01/2025 | 24 62446200 | USAGE, RB4 | 223.75 |
| 201702 | 7663 | SUTHERLAND BUILDING | 8/14/2025 | 24 62439000 | VARIOUS SUPPLIES, RB | 119.52 |
| 201703 | 7663 | SUTHERLAND BUILDING | 8/19/2025 | 24 62439000 | PUSH BROOMS, RB4 | 116.97 |
| 201704 | 8103 | PEREZ PEST CONTROL | 8/14/2025 | 24 62449900 | SPRAY/BAIT @ OLD KINGSVILLE RD, RB4 | 75.00 |
| 201705 | 9520 | SILVER STAR FOOD STORES | 8/27/2025 | 24 62439000 | 6 CASES OF WATER, RB4 | 37.14 |
| 201724 | 10303 | CADENA TIRE SHOP | 7/28/2025 | 24 62435400 | TIRE REPAIR JUMBO TYPE TIRE, RB4 | 55.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/11/2025 | 24 62435400 | USED TIRE FOR TRUCK# 402, RB4 | 75.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/11/2025 | 24 62435400 | USED TIRE, TIRE REPAIR UTILITY TRLR, RB4 | 80.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/12/2025 | 24 62435400 | TIRE REPAIR ON UTILITY TRAILER, RB4 | 15.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/19/2025 | 24 62435400 | 2 USED TIRES ON BORN UT TRAILER, RB4 | 150.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/20/2025 | 24 62435400 | TIRE REPAIR UTILITY TRAILER, RB4 | 15.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/20/2025 | 24 62435400 | USED TIRE FOR UT TRAILER, RB4 | 65.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/27/2025 | 24 62435400 | TIRE REPAIR ON TRUCK# 402, RB4 | 15.00 |
| 201724 | 10303 | CADENA TIRE SHOP | 8/21/2025 | 24 62435400 | 8 NEW TIRES FOR TRASH TRUCK, RB4 | 4,064.72 |
| 201725 | 105188 | AYCOCK INC. | 8/29/2025 | 24 62433000 | DIESEL IN BEN BOLT, RB4 | 556.48 |
| 201726 | 1057 | ALAMO LUMBER COMPANY | 9/02/2025 | 24 62439000 | VARIOUS SUPPLIES, RB4 | 119.91 |
| 201727 | 10922 | ADVANCE AUTO PARTS | 8/28/2025 | 24 62433000 | OIL DELVAC, RB4 | 93.28 |
| 201728 | 11006 | ADT SECURITY SERVICES | 8/21/2025 | 24 62449900 | SECURITY SERVICE, RB4 | 200.07 |
| 201729 | 11069 | MR PIZZA-N-MORE | 9/01/2025 | 24 62439000 | 45 BAGS OF ICE, JULY, RB4 | 112.05 |
| 201729 | 11069 | MR PIZZA-N-MORE | 9/01/2025 | 24 62439000 | 59 ICE BAGS, AUGUST, RB4 | 146.91 |
| 201730 | 11931 | SUPER SHINE SOLUTIONS | 8/29/2025 | 24 62449900 | CAR WASH WHITE BRUSH TRUCK, RB4 | 46.00 |
| 201731 | 12192 | TOS SUPPLY, LLC | 8/26/2025 | 24 62433000 | HYDRAULIC OIL, RB4 | 357.00 |
| 201731 | 12192 | TOS SUPPLY, LLC | 8/19/2025 | 24 62433000 | DIESEL EXHAUST FLUID, MYSTIK HIGH, RB4 | 110.70 |
| 201732 | 162 | B & J AIR & PUMP, INC | 8/25/2025 | 24 62445300 | FORXFORF FOR MOTORGRADER, RB4 | 49.70 |
| 201733 | 5084 | DELTA SPECIALTY SIGNS | 8/22/2025 | 24 62455000 | ALUMINUM ROAD SIGNS, RB4 | 410.50 |
| 201733 | 5084 | DELTA SPECIALTY SIGNS | 8/22/2025 | 24 62455000 | STREET NAME SIGN, RB4 | 28.50 |
| 201734 | 6013 | XEROX CORPORATION-CHICAGO | 9/01/2025 | 24 62446200 | USAGE, RB4 | 227.29 |
| 201735 | 7202 | CMI, INC | 8/31/2025 | 24 62449900 | MONTHLY EMPLOYEE FEES, RB4 | 20.00 |
| 201736 | 7663 | SUTHERLAND BUILDING | 8/22/2025 | 24 62439000 | WALL PLATE FOR PLAZA, RB4 | .99 |
| 201736 | 7663 | SUTHERLAND BUILDING | 8/26/2025 | 24 62439000 | VARIOUS SUPPLIES, RB4 | 52.76 |
| 201737 | 8103 | PEREZ PEST CONTROL | 8/28/2025 | 24 62439000 | FASTENERS, RB4 | 15.60 |
| 201738 | 8103 | PEREZ PEST CONTROL | 8/21/2025 | 24 62449900 | SPRAY TRASH TRUCK, RB4 | 75.00 |
| 201739 | 8961 | ERCON ASPHALT & EMULSIONS | 9/02/2025 | 24 62449900 | SPRAY/BAIT @ PREMONT OFFICE, RB4 | 360.00 |
| 201739 | 8961 | ERCON ASPHALT & EMULSIONS | 8/11/2025 | 24 62455000 | HFRS-2, RB4 | 16,632.52 |
| 201739 | 8961 | ERCON ASPHALT & EMULSIONS | 8/11/2025 | 24 62455000 | RETURN CREDIT, RB4 | 16,632.52 |
| 201740 | 8961 | ERCON ASPHALT & EMULSIONS | 8/11/2025 | 24 62455000 | HFRS-2, RB4 | 17,777.52 |
| 201741 | 9520 | SILVER STAR FOOD STORES | 8/27/2025 | 24 62455000 | HFRS-2, RB4 | 5,984.13 |
| 201741 | 9520 | SILVER STAR FOOD STORES | 8/19/2025 | 24 62439000 | 4 CASES OF WATER, RB4 | 24.76 |
| 201742 | 9520 | SILVER STAR FOOD STORES | 8/26/2025 | 24 62439000 | 5 CASES OF WATER, RB4 | 30.95 |
| 201743 | 9659 | GATEWAY PRINTING | 8/26/2025 | 24 62431000 | AAA BATTERIES, RB4 | 15.28 |
| 201764 | 10972 | LAURO ADAMS, JR | 9/02/2025 | 24 62446000 | MONTHLY RENT, 355 CR 471, RB4 | 500.00 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|---------------------------|-----------|-------------|--|------------|
| 201765 | 11162 | GEORGE DOMINGUEZ, JR. | 9/02/2025 | 24 62446000 | MONTHLY RENT, 3682 CR 440, RB4 | 300.00 |
| 201766 | 1945 | HUB CITY TRUCK EOPT INC. | 8/15/2025 | 24 62445300 | LOCK, JACK PURUS FLUID, RB4 | 232.74 |
| 201767 | 4061 | BRITE STAR SERVICES LTD | 8/29/2025 | 24 62449900 | DUSTMOP, DELV/F&E, RB4 | 65.00 |
| 201768 | 4061 | BRITE STAR SERVICES LTD. | 8/29/2025 | 24 62449900 | MAT STD RED, RB4 | 28.20 |
| 201769 | 4061 | BRITE STAR SERVICES LTD. | 8/25/2025 | 24 62449900 | MAT, DUSTMOP, DELV/F&E, RB4 | 95.00 |
| | | | | | FUND TOTAL | 110,548.18 |
| 201180 | 11180 | HELNA CARRERA | 8/15/2025 | 29 47622500 | MILEAGE, 07/10 & 28/25 | 105.00 |
| | | | | | FUND TOTAL | 105.00 |
| 201342 | 111114 | PAYROLL FUND | 8/15/2025 | 32 00020700 | WEEKLY PAYROLL 08/19/25 | 5,072.75 |
| 201343 | 111114 | PAYROLL FUND | 8/22/2025 | 32 00020700 | WEEKLY PAYROLL 08/26/25 | 4,091.49 |
| 201621 | 11201 | THIRD COAST NAPA | 8/14/2025 | 32 67155000 | HYDRAULIC OIL, RB2 | 55.00 |
| 201622 | 11897 | GOLDEN WEST OIL CO. (900) | 8/18/2025 | 32 67155000 | REGULAR UNLEADED GASOLINE, RB2 | 602.69 |
| 201623 | 1541 | ALICE FEEDERS SUPPLY | 8/14/2025 | 32 67155000 | BLUE MARKER DYE, RB2 | 53.90 |
| | | | | | FUND TOTAL | 9,875.83 |
| 201181 | 111114 | PAYROLL FUND | 8/27/2025 | 34 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,788.19 |
| | | | | | FUND TOTAL | 1,788.19 |
| 201182 | 111114 | PAYROLL FUND | 8/27/2025 | 35 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,955.60 |
| 201183 | 111115 | ADULT PROBATION | 8/28/2025 | 35 57031000 | TRANSFER FUNDS, OFFICE SUPPLIES | 70.42 |
| 201240 | 111115 | ADULT PROBATION | 8/28/2025 | 35 57031000 | TRANSFER FUNDS, OFFICE SUPPLIES | 832.32 |
| | | | | | FUND TOTAL | 2,858.34 |
| 201184 | 111114 | PAYROLL FUND | 8/27/2025 | 36 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,468.43 |
| 201185 | 111115 | ADULT PROBATION | 8/28/2025 | 36 57010300 | TRANSFER FUNDS, PAYROLL | 1,726.61 |
| | | | | | FUND TOTAL | 3,195.04 |
| 201351 | 111114 | PAYROLL FUND | 8/15/2025 | 37 00020700 | WEEKLY PAYROLL 08/19/25 | 437.86 |
| 201354 | 111114 | PAYROLL FUND | 8/22/2025 | 37 00020700 | WEEKLY PAYROLL 08/26/25 | 437.86 |
| 201361 | 111114 | PAYROLL FUND | 8/27/2025 | 37 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 13,074.46 |
| 201363 | 111114 | PAYROLL FUND | 8/29/2025 | 37 00020700 | WEEKLY PAYROLL 09/02/25 | 437.86 |
| 201352 | 11659 | MARILYN REYES | 8/19/2025 | 37 47622500 | MILEAGE, JWC TO BROOKS CO | 52.50 |
| 201353 | 111114 | PAYROLL FUND | 8/19/2025 | 37 47620200 | INS PREMIUM, AUGUST 2025 | 3,925.69 |
| 201355 | 9064 | VIVIAN LARA | 8/25/2025 | 37 47657300 | REIMBURSE TOWER & MONITOR | 390.66 |
| 201357 | 9064 | VIVIAN LARA | 8/27/2025 | 37 47642710 | REIMBURSE VISTAPRINT PURCHASE | 253.29 |
| 201358 | 5144 | ALICE TIRE & APPLIANCE | 8/25/2025 | 37 47639000 | TIRES & WHEEL BALANCE, 2021 | 746.75 |
| 201359 | 11063 | CARLA M PALACIOS | 8/14/2025 | 37 47622500 | MILEAGE, JWC TO BROOKS CO | 52.50 |
| 201360 | 12162 | DANA SAFETY SUPPLY, INC | 8/11/2025 | 37 47657300 | LIGHTS FOR 2025 FORD MAVERICK | 2,788.32 |
| 201362 | 12003 | SAMES CORPUS CHRISTI | 8/27/2025 | 37 47657700 | PURCHASE 2025 FORD MAVERICK, DIST ATTY | 27,611.00 |
| 201364 | 11491 | TONY'S COMMUNICATION | 8/28/2025 | 37 47657300 | LIGHTS, 2025 FORD MAVERICK | 1,050.00 |
| | | | | | FUND TOTAL | 51,258.75 |
| 201187 | 111114 | PAYROLL FUND | 8/26/2025 | 38 00020700 | MERIT PAY 08/26/25 | 36,228.00 |
| 201188 | 111114 | PAYROLL FUND | 8/27/2025 | 38 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 7,477.77 |
| 201186 | 6019 | TDCJ CASHIER'S OFFICE | 8/15/2025 | 38 57020200 | INS PREMIUM, AUGUST 2025 | 3,748.92 |
| | | | | | FUND TOTAL | 47,454.69 |
| 201189 | 111114 | PAYROLL FUND | 8/27/2025 | 39 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,021.81 |
| 201190 | 111115 | ADULT PROBATION | 8/28/2025 | 39 57010300 | TRANSFER FUNDS, PAYROLL | 1,199.99 |
| | | | | | FUND TOTAL | 2,221.80 |
| 201744 | 6320 | WALMART | 8/08/2025 | 40 47549900 | NOTEBOOKS, CO ATTY | 350.00 |
| | | | | | FUND TOTAL | 350.00 |
| 201250 | 111114 | PAYROLL FUND | 8/26/2025 | 42 00020700 | MERIT PAY, 08/26/25 | 36,228.00 |

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| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|---|-----------|
| 201254 | 111114 | PAYROLL FUND | 8/27/2025 | 42 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 22,755.68 |
| 201241 | 111115 | PRE TRIAL DIVERSION FELONY | 8/14/2025 | 42 57010300 | TRANSFER FUNDS, NEGATIVE BALANCE | 1,500.00 |
| 201242 | 111115 | DRUG/ALCOHOL COURT | 8/14/2025 | 42 57010300 | TRANSFER FUNDS, NEGATIVE BALANCE | 100.00 |
| 201243 | 111114 | PAYROLL FUND | 8/19/2025 | 42 57020200 | INS PREMIUM, AUGUST 2025 | 964.35 |
| 201244 | 8411 | A T & T MOBILITY | 8/15/2025 | 42 57042000 | TELEPHONE, ADULT PROB | 213.47 |
| 201245 | 9734 | WEX BANK | 8/06/2025 | 42 57033000 | FUEL, ADULT PROB | 462.93 |
| 201246 | 11920 | MICHAEL CANTU | 8/21/2025 | 42 57022500 | MEAL, TRAINING, CORPUS CHRISTI, TX | 11.91 |
| 201247 | 12106 | JONATHAN GONZALEZ | 8/21/2025 | 42 57022500 | MEAL, TRAINING, CORPUS CHRISTI, TX | 14.07 |
| 201248 | 12107 | JUAN SALINAS | 8/21/2025 | 42 57022500 | MEAL, TRAINING, CORPUS CHRISTI, TX | 11.91 |
| 201249 | 9468 | FUELMAN | 8/18/2025 | 42 57033000 | FUEL, ADULT PROB | 51.68 |
| 201251 | 111115 | DRUG/ALCOHOL COURT | 8/26/2025 | 42 57039000 | TRANSFER FUNDS, WRONG ACCOUNT | 1,481.25 |
| 201252 | 111115 | DRUG/ALCOHOL COURT | 8/27/2025 | 42 57010300 | TRANSFER FUNDS DUE TO PAYROLL | 1,003.96 |
| 201253 | 111115 | PRE TRIAL DIVERSION FELONY | 8/27/2025 | 42 57010300 | TRANSFER FUNDS DUE TO PAYROLL | 1,401.59 |
| 201344 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/30/2025 | 42 57031000 | SUPPLY BOXES, ADULT PROB | 25.07 |
| 201344 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/17/2025 | 42 57022500 | HOTEL ACCOM, CONF, ADULT PROB | 805.92 |
| 201344 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 8/05/2025 | 42 57033000 | FUEL & CARWASH, ADULT PROB | 260.00 |
| | | | | | FUND TOTAL | 67,291.79 |
| 201192 | 111114 | PAYROLL FUND | 8/27/2025 | 44 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 21,059.28 |
| 201191 | 111114 | PAYROLL FUND | 8/19/2025 | 44 57020200 | INS PREMIUM, AUGUST 2025 | 7,853.94 |
| | | | | | FUND TOTAL | 28,913.22 |
| 201194 | 111114 | PAYROLL FUND | 8/27/2025 | 51 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,860.94 |
| 201193 | 111114 | PAYROLL FUND | 8/19/2025 | 51 47620200 | INS PREMIUM, AUGUST 2025 | 1,954.86 |
| | | | | | FUND TOTAL | 2,815.80 |
| 201259 | 111114 | PAYROLL FUND | 8/27/2025 | 52 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 8,064.07 |
| 201255 | 9468 | FUELMAN | 8/04/2025 | 52 47633000 | FUEL, DIST ATTY | 371.18 |
| 201256 | 111114 | PAYROLL FUND | 8/19/2025 | 52 47620200 | INS PREMIUM, AUGUST 2025 | 5,155.59 |
| 201257 | 9064 | VIVIAN LARA | 8/25/2025 | 52 47657500 | REIMBURSE TEMPORARY BLINDS | 32.48 |
| 201258 | 9468 | FUELMAN | 8/18/2025 | 52 47633000 | FUEL, DIST ATTY | 301.64 |
| 201345 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/29/2025 | 52 47633000 | OIL FOR CHEVY TAHOE, DIST ATTY | 52.41 |
| 201345 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/25/2025 | 52 47635400 | WIERS FOR TAHOE & JETTA, DIST ATTY | 137.40 |
| 201345 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/16/2025 | 52 47657300 | BATTERY FOR DA UNIT, DIST ATTY | 181.84 |
| 201345 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/31/2025 | 52 47639010 | ZOOM SUBSCRIPTION CHARGES, DIST ATTY | 42.85 |
| 201345 | 7972 | WELLS FARGO ELITE CARD PAYMENT | 7/23/2025 | 52 47657300 | MONITOR STAND, LAPTOP BAG, EXT CORD & ETC | 490.67 |
| 201445 | 12089 | CORERECON | 7/16/2025 | 52 47648600 | SYNOLOGY 4WAY NAS, DIST ATTY | 5,795.90 |
| 201517 | 6901 | SHI GOVERNMENT SOLUTIONS | 6/20/2025 | 52 47648600 | MAINTENANCE AGREEMENT, DIST ATTY | 110.70 |
| 201518 | 9373 | THOMSON REUTERS | 9/01/2025 | 52 47648600 | SOFTWARE SUBSCRIPTION CHARGES, DIST ATTY | 1,358.77 |
| | | | | | FUND TOTAL | 22,095.50 |
| 201347 | 111114 | PAYROLL FUND | 8/15/2025 | 53 00020700 | WEEKLY PAYROLL 08/19/25 | 204.60 |
| 201348 | 111114 | PAYROLL FUND | 8/22/2025 | 53 00020700 | WEEKLY PAYROLL 08/26/25 | 519.00 |
| 201349 | 111114 | PAYROLL FUND | 8/27/2025 | 53 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 1,540.20 |
| 201350 | 111114 | PAYROLL FUND | 8/29/2025 | 53 00020700 | WEEKLY PAYROLL 09/02/25 | 304.42 |
| 201346 | 10949 | OFFICE OF THE GOVERNOR | 7/16/2025 | 53 56057300 | REFUND FOR OVERPAYMENT ON GRANT | 1,459.40 |
| 201543 | 10857 | ACME AUTO LEASING LLC | 9/01/2025 | 53 56049910 | AUG2025, 2024 PATHFINDER LEASE, SD | 795.00 |
| 201544 | 7243 | ITC CORPORATION | 7/04/2025 | 53 56048600 | TECHNOLOGY SERVICES @ SHERIFF OFFICE, SD | 877.50 |
| 201545 | 7243 | ITC CORPORATION | 7/04/2025 | 53 56048600 | TECHNOLOGY SERVICES @ JAIL, SD | 1,312.50 |
| 201546 | 7243 | ITC CORPORATION | 8/22/2025 | 53 56048600 | TECHNOLOGY & MAINTENANCE, SHERIFF OFFICE | 1,114.75 |
| 201547 | 7243 | ITC CORPORATION | 8/22/2025 | 53 56048600 | TECHNOLOGY SERVICES & MAINTENANCE @ JAIL | 553.75 |
| | | | | | FUND TOTAL | 8,681.12 |
| 201195 | 111114 | PAYROLL FUND | 8/27/2025 | 55 00020700 | BI-WEEKLY PAYROLL 08/29/25 | 3,028.18 |
| 201196 | 111115 | ADULT PROBATION | 8/28/2025 | 55 57010300 | TRANSFER FUNDS, PAYROLL | 2,356.39 |

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF SEPTEMBER 12, 2025

| VOUCHER | VENDOR | VENDOR NAME | DATE | FND/DPT/ACT | DESCRIPTION | FUND | TOTAL | AMOUNT |
|---------|--------|--------------------------------|-----------|-------------|--------------------------------------|------|-------|------------|
| 201197 | 111114 | PAYROLL FUND | 8/27/2025 | 66 00020700 | BI-WEEKLY PAYROLL 08/29/25 | | | 5,384.57 |
| 201198 | 111115 | ADULT PROBATION | 8/28/2025 | 66 57010300 | TRANSFER FUNDS, PAYROLL | | | 1,254.04 |
| | | | | | | FUND | TOTAL | 1,022.98 |
| | | | | | | | | 2,277.02 |
| 201199 | 111114 | PAYROLL FUND | 8/27/2025 | 67 00020700 | BI-WEEKLY PAYROLL 08/29/25 | | | 2,568.94 |
| 201200 | 111114 | PAYROLL FUND | 8/27/2025 | 71 00020700 | BI-WEEKLY PAYROLL 08/29/25 | | | 2,568.94 |
| | | | | | | FUND | TOTAL | 4,411.46 |
| 201489 | 10667 | LOCAL GOV'T SOLUTIONS | 9/02/2025 | 75 50348600 | JP COURT MANAGEMENT SUPPORT, JP 1 | FUND | TOTAL | 269.00 |
| 201201 | 7788 | TX DEPT OF CRIMINAL JUSTICE | 8/14/2025 | 90 00020239 | INS PREMIUM, AUGUST 2025 | | | 2,996.59 |
| 201202 | 10189 | TAC HEALTH & EMPLOYEE BENEFITS | 8/19/2025 | 90 00020220 | INS PREMIUM, AUGUST 2025 | | | 223,364.18 |
| 201203 | 11772 | TEXAS CHILD SUPPORT | 8/27/2025 | 90 00020227 | CHILD SUPPORT PAYMENT, R.F. | | | 203.90 |
| 201204 | 5503 | TEXAS WORKFORCE COMMISSION | 8/27/2025 | 90 00020600 | 2025 2ND QTR UNEMPLOYMENT BENEFITS | | | 16,744.10 |
| 201205 | 9577 | AFLAC | 8/27/2025 | 90 00020234 | INS PREMIUM, JULY 2025 | | | 8,182.81 |
| | | | | | | FUND | TOTAL | 251,491.58 |
| 201206 | 111120 | GENERAL FUND | 8/25/2025 | 92 70001200 | CURR & DELQ TAX GENERAL 07/01-18/25 | | | 180,297.35 |
| 201207 | 111121 | ROAD & BRIDGE FUND | 8/25/2025 | 92 700MULTI | CURR & DELQ TAX LRFC 07/01-18/25 | | | 31,381.79 |
| 201208 | 111122 | ROAD & BRIDGE FUND | 8/25/2025 | 92 700MULTI | CURR & DELQ TAX SRBF 07/01-18/25 | | | 15,851.49 |
| 201209 | 111125 | SERIES 2003 BOND DEBT SERVICE | 8/25/2025 | 92 70006500 | CURR & DELQ DEBT SERVICE 07/01-18/25 | | | 3,162.62 |
| 201210 | 111123 | GENERAL FUND | 8/25/2025 | 92 70001200 | COUNTY SALES & USE TAX, AUGUST 2025 | | | 228,066.50 |
| 201211 | 111124 | ROAD & BRIDGE FUND | 8/25/2025 | 92 700MULTI | COUNTY SALES & USE TAX, AUGUST 2025 | | | 57,016.63 |
| 201212 | 111120 | GENERAL FUND | 8/26/2025 | 92 70001200 | CURR & DELQ TAX GENERAL 07/19-31/25 | | | 104,656.10 |
| 201213 | 111121 | ROAD & BRIDGE FUND | 8/26/2025 | 92 700MULTI | CURR & DELQ TAX LRFC 07/19-31/25 | | | 18,007.46 |
| 201214 | 111122 | ROAD & BRIDGE FUND | 8/26/2025 | 92 700MULTI | CURR & DELQ TAX SRBF 07/19-31/25 | | | 9,543.77 |
| 201215 | 111125 | SERIES 2003 BOND DEBT SERVICE | 8/26/2025 | 92 70006500 | CURR & DELQ DEBT SERVICE 07/19-31/25 | | | 1,793.24 |
| | | | | | | FUND | TOTAL | 649,776.95 |