

COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR.
County Judge

200 N. Almond
Alice, Texas 78332

Ph: (361) 668-5706
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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 October 10, 2025, at 9:00 AM.

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

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

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

4. Discuss, consider and take action to approve minutes from previous meetings.
5. Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities.
6. Discuss, consider and take action to approve and adopt a resolution authorizing Jim Wells County Sheriff Guy Baker to implement the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers.
7. 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#3 Renee Kirchoff to transfer \$4,000.00 from 23-623-390.00 Misc. Supplies to 23-623-356.10 Repairs Material Caliche. **2.** Discuss, consider and take action on a budget amendment from 79th District Court Michael Garcia to transfer \$6,000.00 from 12-435-590.00 Maintenance Law Library to 12-435-427.00 Conferences & Associations. **3.** Discuss, consider and take action on a budget amendment request from County Clerk J.C. Perez III to transfer \$86,329.35 from 81-403-999.00 Reserve for Contingencies to 81-403-415.00 Contract Services. **4.** Discuss, consider and take action on a budget amendment request from Elections Administrator Richard Guerra to transfer \$6,000.00 from Voter Registration 12-490-499.75 to Miscellaneous Supplies 12-490-390.00, transfer \$775.00 from Rental of Space 12-490-460.00 to Conferences & Training 12-490-427.00, transfer \$500.00 from Gas, Oil & Lubricants 12-490-330.00 to Office Supplies 12-490-310.00. **5.** Discuss, consider

and take action on a budget amendment from Comm Pct#1 George Aguilar to transfer \$2,000.00 from Capital Lease 21-621-580.10 to Truck Hauling 21-621-486.25. 6. Discuss, consider and take action on a budget amendment request from Comm Pct#2 Ventura Garcia Jr., to transfer \$3,000.00 from Repair Motor Vehicles, transfer \$1350.00 from Disposing of Trash 22-622-486.36, from that transfer \$800.00 to Miscellaneous 22-622-499.00, transfer \$550.00 to Rental of Equipment 22-622-463.00, and transfer \$3000.00 to Repairs of Equipment 22-622-453.00. 7. Discuss, consider and take action on a budget amendment request from District Judge Michael Garcia to transfer \$1500.00 from Equipment 12-435-573.00 to Visiting Court Reporter 12-435-499.84.

8. Discuss, consider and take action to declare the month of September as Down Syndrome month.
9. Discuss, consider and take action on approving the renewal rates for 2026 Jim Wells County Group Health plan.
10. Discuss, consider and take action to modify the compensation and term of the lease agreement with Victor Saenz, Jr. and Anama Saenz for leasing premises for the purpose of operating an outdoor warning siren system.
11. Discuss, and consider allowing the Jim Wells County Sheriff's Officer to work security in the form of overtime at the fairgrounds during the Jim Wells County Fair that would be reimbursed to the County through the Fair Association.
12. Discuss, consider and take action to adopt a Jim Wells County Resolution nominating individuals to be placed on the official voting ballot of the Jim Wells County Appraisal District's Board of Directors to serve for the 2025–2026-year term.
13. Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all the other necessary documents to accept said grant.
14. Discuss, consider and take action requested by Ventura Garcia Jr., Jim Wells County Commissioner Pct #2, to increase rent to Fairground rentals per day and an additional fee for extra days.
15. Discuss, consider and approve financing contract from Government Capital for (2) new trash compactor trucks financed amount \$657,083.00, for Commissioner Pct#1 George Aguilar.
16. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
17. Adjourn

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

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

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

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

4. Receive information

Executive Sessions

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

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name	Description
CC_MINUTES_09_26_2025.__CC_10.10.2025.pdf	Previous Minutes 09.26.2025
Previous_Minutes_10.03.2025_for_CC_10.10.2025.pdf	Previous Minutes 10.03.2025

September 26, 2025 Special Meeting

COUNTY OF JIM WELLS
STATE OF TEXAS

BE IT REMEMBERED that on this September 26, 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.

Ruben Villarreal, District Director for Congresswoman, Monica De La Cruz reported on what the Congresswoman is currently working on in Washington DC. He stated that congresswomen is very determined to represent Jim Wells County as best as she possibly can. He mentioned a couple of things that are pertinent to the entire South Texas region in that she worked with Secretary Rollins to secure \$750,000,000.00 in USDA investment to combat the new world screw worm. These funds to be used to revamp that operation because northern Mexico is seeing screw worm again and she and Secretary Rollins are determined to make sure it stops there. Another thing to mention is water. She has worked very closely with Secretary Rollins and the President to work on the 1944 water treaty to make sure that Mexico pays the allotment amount of money. She's trying to add that to the USC USMA. He was very proud to announce that he and his team have recovered over \$12,000,000.00 in a little less than two years. This is money that belongs to the taxpayer that they make sure goes back to the taxpayer. He stated that anyone with any questions may call his district office in McAllen, Texas and they will be connected to him immediately.

Judge Pedro Trevino, Jr., asked that Mr. Villarreal let Congresswoman know that we send our best wishes and that we appreciate her.

County Judge, Pedro Trevino, Jr., announced that he filed for a USDA Grant. He did receive a report stating that Jim Wells County was awarded the maximum \$500,000.00 for Jim Wells County Innovation and Growth. Funds still need to be secured and will be used for remodeling of the 3rd and 4th floors of the bank building at 601 Main St.

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

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

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

Abstain: (1)

Abstain: Trevino, Jr.

Consent Agenda: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by County Judge, Commissioner or a citizen. Please see attached budget amendments.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action on proclamation designating October 5-11, 2025 as National 4-H Week in Texas

Rogelio Mercado introduced Kinley Carr, President of the Jim Wells County 4-H Council and a member of the State 4-H Council. Rebecca Gordan, District 4-H delegate for Jim Wells 4-H Council, was also present. Both read the proclamation.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action to purchase Verity Vanguard Voting system after live demonstration.

Richard Guerra, Elections Administrator, made a short announcement and presentation. A live presentation was made by Mike McMurray and Simon Saenz, sales account managers with Hart InterCivic.

Motion by Jim Wells County Judge, Pedro "Pete" Trevino, Jr. to table the item for further investigation. Seconded by Renee K. Chapa. Motion passed.

Discuss, consider and take action to approve resolution from Government Capital to finance (2) Refuse Trucks.

Announcement made by Jim Wells County Commissioner, Pct 1, George Aguilar. Exact amount to be stated at the next Commissioners' Court meeting.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Discuss and consider and take action on a resolution declaring September 10th as
'Free Speech and Civil Discourse Day' in Jim Wells County.**

County Commissioner, Pct. 3, Renee Kirchoff read the resolution.

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

**Certification of funds by County Auditor from Ed Rachel Foundation for
JWC Sheriff Department. Certification funds in General Fund #12.**

County Auditor, Cindy Garcia certified the \$50,000.00 funds to be used by Jim Wells County Sheriff for the purchase of a motor vehicle. These proceeds in the 2025 budget as an amendment. It is to be funded and paid from the general Sheriff fund and requested the following amendments to the 2025 Jim Wells County budget. Edward Shell Foundation on the revenue side for \$50,000.00 and on the expense side for Motor Vehicles for \$50,000.00.

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

**Certification of funds by County Auditor from Road & Bridge Pct #1.
Certification of funds in Fund #21**

County Auditor, Cindy Garcia, certified funds in the amount of \$105,000.00 from Government Capital deposited into Road and Bridge, Pct. 1 Fund. These funds are designated for expenditures for Pct. 1 and requested the following amendments to the 2025 Jim Wells County budget. Government Capital on the revenue side for \$105,000.00 and on the expense side for equipment for \$105,000.00.

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

Abstain: (1)

Abstain: Trevino, Jr.

**Certification of funds by County Auditor from donations to the Sheriff Department.
Certification of funds in General Sheriff Fund #12.**

County Auditor, Cindy Garcia certified a \$1,400.00 donation to the JWC Sheriff to be used for Advertising and legal notices. These proceeds in the 2025 budget as an amendment. It is to be funded and paid from the general Sheriff fund and requested the following amendments to the 2025 Jim Wells County budget. Contributions and donations on the revenue side for \$1,400.00 and on the expense side for Advertising and Legal Notices for \$1,400.00.

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

Discuss, consider and take action on request by Mr. G's BBQ, LLC for approval for temporary sale of Alcohol at the 88th Annual Jim Wells County Fair Concert at the Jim Wells County Fairground on Saturday, October 18, 2025.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider and take action on request by Mr. G's BBQ, LLC for approval for temporary sale of Alcohol at the 88th Annual Jim Wells County Fair at the Jim Wells County Fairground starting Wednesday, October 22, 2025, through Saturday, October 25, 2025.

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

Abstain:(1)

Abstain: Trevino, Jr.

Discuss, consider and take action to authorize the County Judge to extend electric, water, and sewer services to create 12 new RV hookups at the northeast side of the Jim Wells County Fairgrounds.

Motion by Wicho Gonzalez to motion to go out for bids with a target date of October 15, 2025. Seconded by Ventura Garcia. Motion Passed.

Discuss, consider, and take action to approve Border Affairs, LLC to apply on behalf of Jim Wells County for Texas House Bill 3000, Rural Ambulance Service Grant Program.

County Judge, Pedro Trevino, Jr. announced that we were able to get this through the rural ambulance service grant program. This is for counties with a population between 10,000.00 and 68,750 and are eligible for \$350,000.00 for a new ambulance. Grant applications do not open until January, but if we can solidify someone to write the grant, they can already start gathering information needed. Border Affairs is willing to write the grant for \$1,200.00.

Motion by Pedro Trevino to Approve. There being no second, Motion Failed.

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

Abstain: (1)

Abstain: Trevino, Jr.

Discuss, consider, and take action to approve a resolution for Jim Wells County's application for the Texas House Bill 3000, Rural Ambulance Service Grant Program.

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

Discuss, consider and take action to adopt 2026 Jim Wells County Budget.

Brief review by Judge Pedro Trevino, Jr. – On August 15, 2025, we filed the proposed budget. On August 19, 2025, we filed the proposed amended budget and on August 22, 2025, we approved the 2025 proposed tax rate for the budget at 767 which is our current tax rate. On September 3, 2025, we had our budget workshop and on September 5, 2025, we had our second workshop. Expenditure was increased by \$324,000.00. Through budget workshops we approved a 5% pay increase. Based on the proposed tax rate of .767802, that \$23,352.324.00 and our expenses are \$24,265,633.27 that being in the general fund. That makes it a negative budget by \$913,309.27.

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

“AYE” – County Commissioner, Pct. 2, Ventura Garcia

“AYE” – County Judge Pedro Trevino, Jr.

“AYE” – County Commissioner, Pct. 4, Wicho Gonzalez

“AYE” - County Commissioner, Pct 3, Renee Kirchoff

“AYE” - County Commissioner, Pct. 1, George Aguilar

Discuss, consider and take action on setting the 2025 Tax Rate for Jim Wells County.

County Judge, Pedro Trevino, Jr. stated that the Tax rate is set at .767802.

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

“AYE” – County Commissioner, Pct. 2, Ventura Garcia

“AYE” – County Judge Pedro Trevino, Jr.

“AYE” – County Commissioner, Pct. 4, Wicho Gonzalez

“AYE” - County Commissioner, Pct 3, Renee Kirchoff

“AYE” - County Commissioner, Pct. 1, George Aguilar

County Judge, Pedro Trevino, Jr., read the following: On this day, the 26th day of September, 2025, the Commissioners’ Court of Jim Wells County, Texas, convened in open session at it’s special meeting of said court and courthouse in the City of Alice, Texas with the following members present. To wit: Pedro “Pete” Trevino, Jr., County Judge, George Aguilar, County Commissioner, Pct 1, Ventura Garcia, County Commissioner, Pct 2, Renee Kirchoff, County Commissioner, Pct 3, Mauricio “Wicho” Gonzalez, County Commissioner, Pct 4 and J.C. Perez, III, County Clerk and had the following order passed.

” Whereas the Jim Wells County Commissioners’ Court, Jim Wells Conty, Texas, had considered the matter and deemed it appropriate to set the Jim Wells County tax rate at .767802 per \$100 valuation. Now, therefore, be it ordered adjudged and decreed by the Commissioners’ Court of Jim Wells County that the tax rate of 2025 be set at .767802 per \$100 valuation which is effectively a 5.81% increase in the tax rate. The tax revenue from the same to be allocated in the following basis, 60.8506 cents of said 76.7802 cents of the county general fund will to the county general fund and .599346 for maintenance operation and 0.9160 for debt service and 5.6572 cents to the special

road fund and maintenance and operation and the remaining 1.03257 cents of said 767802 cents per \$100 valuation to the flood and lateral road fund for maintenance and operation for a total tax rate of .767802 per \$100 valuation. This tax rate will raise more taxes for maintenance and operation than last year's tax rate. The above order being read, it is moved and seconded and same has passed. Thereupon, the question being called for are the following members. Each member has been given the opportunity to vote. Every member voted "yes" and we do not have any members that are not present. On this day, the 26th day of September 2025, we will approve this. We have a motion and a second and it is unanimous that this motion has been approved."

Discuss, consider and take action on ratifying the Property Tax reflected on the 2026 budget.

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

"AYE" – County Commissioner, Pct. 2, Ventura Garcia

"AYE" – County Judge Pedro Trevino, Jr.

"AYE" – County Commissioner, Pct. 4, Wicho Gonzalez

"AYE" - County Commissioner, Pct 3, Renee Kirchoff

"AYE" - County Commissioner, Pct. 1, George Aguilar

County Judge, Pedro Trevino, Jr. indicated that since the last three agenda items will be signed, sealed and delivered, therefore no meetings will be held on Monday, October 29, 2025 and Tuesday, October 30, 2025.

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

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

Abstain: (1)

Abstain: Trevino, Jr.

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

County Auditor, Cindy Garcia reported that the Sales Tax Report shows a total of general and road and bridge combined is at \$2,265,011.56 which puts Jim Wells County at 67.5% collections to date, indicating we are on track with the revenues on the sales tax as far as what was estimated. For the month of August, we are currently at an increase of 8.25 compared to last month, City of Alice had an increase of 7.35, City of Orange Grove had an increase of 16.71% and the City of Premont had an increase of 6.4% over last month. Overall, it was a good month in sales tax. In total we are in the positive of \$51,000.00 more than where we were sitting last year.

Auditors report the general fund is at 92% collection and the road and bridges are at 90%. The total revenue collection is 94%. Expenditures and road and bridges have a target of 67% and as a total we are at 66%. Total expenditure is at 67% leaving a 0% variance.

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

Abstain: (1)

Abstain: Trevino, Jr.

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

County Commissioner, Pct 1, George Aguilar made a motion to approve, and it was seconded by County Commissioner, Pct 2, Ventura Garcia. 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 September 26, 2025.

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

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

October 3, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this October 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.

Open Meeting

Pledge of Allegiance

Public Testimony (HB 2840) –

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

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

Discuss, consider and take action to appoint Cindy Garcia-Jim Wells County Auditor to be the Title VI Coordinator.

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

Adjourn

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

County Commissioner, Pct. 1, George Aguilar made a motion to adjourn. It was seconded by County Commissioner, Pct. 2, Ventura Garcia. Motion Passed.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

- Title:** Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities.
- Summary:** Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities.
- Background:** Placing the jail on a new schedule that is both more efficient and more appealing to our officers. The schedule will require 86 hours to be worked before overtime within each 14-day period allowing the county to save on overtime and prevents officer from getting fatigued due to not working more than three days straight. Also giving the officer more time to spend with their family
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ATTACHMENTS:

File Name	Description
Presentation_for_Sheriff_CC_10.10.2025.pdf	Presentation Sheriff 207 Pay Schedule



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: October 10, 2025

Agenda item:

Presentation and discussion on Sheriff's request to adopt the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers. This section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities.

Background Information:

Placing the jail on a new schedule that is both more efficient and more appealing to our officers. The schedule will require 86 hours to be worked before overtime within each 14-day pay period allowing the county to save on overtime and prevents officer from getting fatigued due to not working more than three days straight. Also giving the officer more time to spend with their family.

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

SIGNATURE AND DATE

10/2/25

✓

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve and adopt a resolution authorizing Jim Wells County Sheriff Guy Baker to implement the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers.

Summary: Discuss, consider and take action to approve and adopt a resolution authorizing Jim Wells County Sheriff Guy Baker to implement the Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO detention officers.

Background: New pay schedule for the Jim Wells County Sheriff's Officer Detention Officers.

ATTACHMENTS:

File Name

Description

Resolution_Sheriff_s_Department_pay_Schedule_Policy_CC_10.10.2025.pdf	Resolution Sheriff's Dept Pay Schedule Policy
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AGENDA ITEM REQUEST TO THE OFFICE OF THE JIM WELLS COUNTY JUDGE
PEDRO "PETE" TREVINO JR. FOR A MEETING OF JIM WELLS COUNTY
COMMISSIONER'S COURT

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

Date of meeting you want the request considered: October 10, 2025

Agenda item:

Discuss, consider and take action to approve and adopt a resolution authorizing Jim Wells County Sheriff Joseph "Guy" Baker to implement Section 7(k) of the FLSA, 29 U.S.C. § 207(k) pay schedule policy for JWCSO Detention Officers.

Background Information:

New pay schedule for Jim Wells County Sheriff's Officer Detention Officers.

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

SIGNATURE AND DATE

10/2/25



County of Jim Wells

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

RESOLUTION

RESOLUTION ALLOWING THE JIM WELLS COUNTY SHERIFF JOSEPH "GUY" BAKER TO IMPLEMENT THE SECTION 7(K) OF THE FLSA, 29 U.S.C. § 207(k) PAY SCHEDULE POLICE FOR THE JIM WELLS COUNTY SHERIFF'S OFFICE DETENTION OFFICERS

WHEREAS, this section provides a partial overtime pay exemption for public agency employees employed in law enforcement activities as Detention Officers.

WHEREAS, under this provision, Jim Wells County is establishing a work period of 14 consecutive days for the purpose of paying overtime compensation to employees employed as Detention Officers.

WHEREAS, the maximum hours standard for Detention Officer personnel are 86 hours worked in a 14-day work period.

WHEREAS, this 14-day work period will begin October 12, 2025. Overtime will be paid for all hours over 86. Detention Officer will be paid for every hour in the 14-day work period.

NOW THEREFORE, BE IT RESOLVED, that the Jim Wells County Commissioner's Court approves the implementation of Section 7(k) of the FLSA, 29 U.S.C. § 207(k).

ADOPTED on this the 10th of October 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: 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#3 Renee Kirchoff to transfer \$4,000.00 from 23-623-390.00 Misc. Supplies to 23-623-356.10 Repairs Material Caliche. 2. Discuss, consider and take action on a budget amendment from 79th District Court Michael Garcia to transfer \$6,000.00 from 12-435-590.00 Maintenance Law Library to 12-435-427.00 Conferences & Associations. 3. Discuss, consider and take action on a budget amendment request from County Clerk J.C. Perez III to transfer \$86,329.35 from 81-403-999.00 Reserve for Contingencies to 81-403-415.00 Contract Services. 4. Discuss, consider and take action on a budget amendment request from Elections Administrator Richard Guerra to transfer \$6,000.00 from Voter Registration 12-490-499.75 to Miscellaneous Supplies 12-490-390.00, transfer \$775.00 from Rental of Space 12-490-460.00 to Conferences & Training 12-490-427.00, transfer \$500.00 from Gas, Oil & Lubricants 12-490-330.00 to Office Supplies 12-490-310.00. 5. Discuss, consider and take action on a budget amendment from Comm Pct#1 George Aguilar to transfer \$2,000.00 from Capital Lease 21-621-580.10 to Truck Hauling 21-621-486.25. 6. Discuss, consider and take action on a budget amendment request from Comm Pct#2 Ventura Garcia Jr., to transfer \$3,000.00 from Repair Motor Vehicles, transfer \$1350.00 from Disposing of Trash 22-622-486.36, from that transfer \$800.00 to Miscellaneous 22-622-499.00, transfer \$550.00 to Rental of Equipment 22-622-463.00, and transfer \$3000.00 to Repairs of Equipment 22-622-453.00. 7. Discuss, consider and take action on a budget amendment request from District Judge Michael Garcia to transfer \$1500.00 from Equipment 12-435-573.00 to Visiting Court Reporter 12-435-499.84.

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#3 Renee Kirchoff to transfer \$4,000.00 from 23-623-390.00 Misc. Supplies to 23-623-356.10 Repairs Material Caliche. 2. Discuss, consider and take action on a budget amendment from 79th District Court Michael Garcia to transfer \$6,000.00 from 12-435-590.00 Maintenance Law Library to 12-435-427.00 Conferences & Associations. 3. Discuss, consider and take action on a budget amendment request from County Clerk J.C. Perez III to transfer \$86,329.35 from 81-403-999.00 Reserve for Contingencies to 81-403-415.00 Contract Services. 4. Discuss, consider and take action on a budget amendment request from Elections Administrator Richard Guerra to transfer \$6,000.00 from Voter Registration 12-490-499.75 to Miscellaneous Supplies 12-490-390.00, transfer \$775.00 from Rental of Space 12-490-460.00 to Conferences & Training 12-490-427.00, transfer \$500.00 from Gas, Oil & Lubricants 12-490-330.00 to Office Supplies 12-490-310.00. 5. Discuss, consider and take action on a budget amendment from Comm Pct#1 George Aguilar to transfer \$2,000.00 from Capital Lease 21-621-580.10 to Truck Hauling 21-621-486.25. 6. Discuss, consider and take action on a budget amendment request from Comm Pct#2 Ventura Garcia Jr., to transfer \$3,000.00 from Repair Motor Vehicles, transfer \$1350.00 from Disposing of Trash 22-622-486.36, from that transfer \$800.00 to Miscellaneous 22-622-499.00, transfer \$550.00 to Rental of Equipment 22-622-463.00, and transfer \$3000.00 to Repairs of Equipment 22-622-453.00. 7. Discuss, consider and take action on a budget amendment request from District Judge Michael Garcia to transfer \$1500.00 from Equipment 12-435-573.00 to Visiting Court Reporter 12-435-499.84.

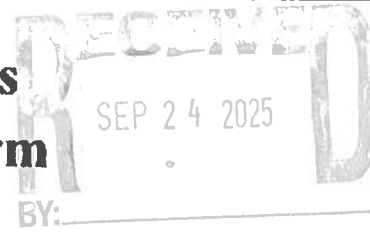
Background:

ATTACHMENTS:**File Name****Description**

Budget_Amendments_for_CC_10.10.2025.pdf Budget Amendments CC 10.10.2025



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 23-623 Department Name: R+B Pct 3

Requestor: Renee Kirchhoff 9-22-25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
<u>310.00</u>	<u>Misc Supplies</u>	<u>4,000</u>	
<u>356.10</u>	<u>Repairs Material Caliche</u>		<u>4,000</u>
TOTALS		<u>0.00</u>	<u>0.00</u>

Purpose:

Short on caliche funds
Been rebuilding roads, Need alot of caliche

Am. A.
County Auditor

9-24-25
Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date



Jim Wells County, Texas Budget Amendment Form

RECEIVED
SEP 24 2025

Please review for approval the following budget amendment request for:

Fund No. 435 Department Name: 79th District Court

Requestor:  9/24/2025
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-435-590.00	Maintenance Law Library	6,000.00	
12-435-827.00	Conferences & Associations		6,000.00
	TOTAL	6,000.00	6,000.00

Purpose:


Cindy Garcia, County Auditor

9-24-25
Date

Pedro "Pete" Trevino Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____



Please review for approval the following budget amendment request for:

Fund No. 81 Department Name: County clerk

Requestor: J.C. Perez, IV

Acct. No.	Account Name	Amount From	Amount To
403-999 .00	Reserve for Contingencies	86,329.35	
403-415 .00	Contract Services		86,329.35
	TOTALS	86,329.35	86,329.35

Purpose:

For the purpose of paying Kofile Archival Imaging

County Auditor

9-26-25
Date

Pedro "Pete" Trevino, Jr., County Judge

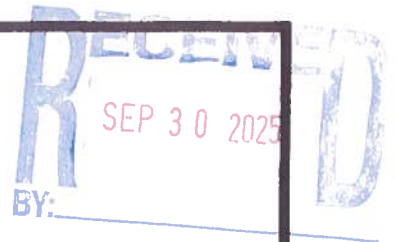
Date _____

Approved by Commissioners Court on

Date _____



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 490 Department Name: Elections

Requestor: Richard Guerra 7/11/25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-490-499.75	Voter Registration	\$6,000	
12-490-390.00	Miscellaneous Supplies		\$6,000
12-490-460.00	Rental of Space	\$775	
12-490-427.00	Conferences & Training		\$775
12-490-330.00	Gas, Oil & Lubricants	\$500	
12-490-310.00	Office Supplies		\$500
TOTALS		0.00	0.00

Purpose:

Maximize 2025 budget for Elections

Anna Lee
County Auditor

10-01-25
Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date



Jim Wells County, Texas Budget Amendment Form

Please review for approval the following budget amendment request for:

Fund No. 22 Department Name: JWC Commissioner Pct.#2

Requestor: [Signature] 10-1-25
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
22-622-454.00	Repair Motor Vehicles	\$3000.00	
22-622-486.35	Disposing of Trash	\$1350.00	
22-622-499.00	Miscellaneous		\$800.00
22-622-463.00	Rental of Equipment		\$550.00
22-622-453.00	Repairs of Equipment		\$3000.00
	TOTALS	\$4350.00	\$4350.00

Purpose:

For budget 2025

Cindy Garcia, County Auditor

10-02-25
Date

Pedro "Pete" Trevino Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

Form must be submitted to County Auditor seven (7) business days prior to Commissioners Court meeting.

County of Jim Wells, Texas

Title: Discuss, consider and take action to declare the month of September as Down Syndrome month.

Summary: Discuss, consider and take action to declare the month of September as Down Syndrome month.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action on approving the renewal rates for 2026 Jim Wells County Group Health plan.

Summary: Discuss, consider and take action on approving the renewal rates for 2026 Jim Wells County Group Health plan.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, and consider allowing the Jim Wells County Sheriff's Officer to work security in the form of overtime at the fairgrounds during the Jim Wells County Fair that would be reimbursed to the County through the Fair Association.

Summary: Discuss, and consider allowing the Jim Wells County Sheriff's Officer to work security in the form of overtime at the fairgrounds during the Jim Wells County Fair that would be reimbursed to the County through the Fair Association.

Background: The Jim Wells County Sheriff's Office has provided security for years during Fair Week. Each year, the Fair Association has reimbursed the County for the overtime of the officers. The Sheriff's Office is working with the Association for the security schedule.

ATTACHMENTS:

File Name	Description
Agenda_request_Sheriff_s_Department_Fair_Security_CC_10.10.2025.pdf	Agenda request Sheriff's Department Fair Security



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

IMPORTANT NOTICE:

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

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

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

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

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

Agenda Item:

Discuss and consider allowing the Jim Wells County Sheriff's Officer to work security in the form of overtime at the fairgrounds during the Jim Wells County Fair that would be reimbursed to the County through the Fair Association.

Background information:

The Jim Wells County Sheriff's Office has provided security for years during Fair Week. Each year, the Fair Association has reimbursed the County for the overtime of the officers. The Sheriff's Office is working with the Association for the security schedule.

Signature: _____

Phone No: (361) 668-0341

County of Jim Wells, Texas

Title: Discuss, consider and take action to adopt a Jim Wells County Resolution nominating individuals to be placed on the official voting ballot of the Jim Wells County Appraisal District's Board of Directors to serve for the 2025–2026-year term.

Summary: Discuss, consider and take action to adopt a Jim Wells County Resolution nominating individuals to be placed on the official voting ballot of the Jim Wells County Appraisal District's Board of Directors to serve for the 2025–2026-year term.

Background:

ATTACHMENTS:

File Name	Description
Resolution_nominating_for_Appraisals_District_Board_of_Directors_CC_10.10.2025.pdf	Resolution nominating Appraisals Districts Board of Directors



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

IMPORTANT NOTICE:

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

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Background Information:

Discuss, consider and take action to adopt a Jim Wells County Resolution nominating individuals to be placed on the official voting ballot of the Jim Wells County Appraisal District's Board of Directors to serve for the 2025-2026 year term.

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

SIGNATURE AND DATE

✓

County of Jim Wells

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution 1010-2025

A Resolution Nominating Candidates for the Jim Wells County Appraisal District Board of Directors

Be it Resolved by the Commissioners' Court of Jim Wells County, Texas:

I.

That the Jim Wells County Commissioners' Court hereby nominate the following persons:

1. _____
2. _____

As candidates for a position on the Board of Directors of the Jim Wells County Appraisal District, in accordance with the Property Tax Code of the State of Texas, as amended.

II.

The County Clerk is hereby directed to forward a certified copy of this resolution to Carlos Rodriguez Jr., the Chief Appraiser of the Jim Wells County Appraisal District, Alice, Texas.

Presented and Passed on this the **10th day of October 2025**, by a vote of _____ ayes _____ nays at a meeting of the Commissioners' Court of Jim Wells County, Texas.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

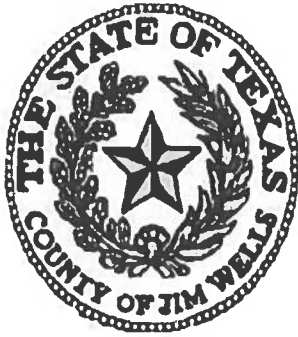
Title: Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all the other necessary documents to accept said grant

Summary: Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all the other necessary documents to accept said grant.

Background:

ATTACHMENTS:

File Name	Description
Resolution_for_Indigent_Defense_Grant_Program_CC_10.10.2025.pdf	Resolution Indigent Defense Formula Grant Program



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

IMPORTANT NOTICE:

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

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Background Information:

Discuss, consider and take action to designate that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify or cancel the grant application for the Indigent Defense Formula Grant Program and all the other necessary documents to accept said grant.

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

SIGNATURE AND DATE

County of Jim Wells

413

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

2026 Jim Wells County Resolution Indigent Defense Grant Program Resolution Number: 1010.25

WHEREAS under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS Jim Wells County Commissioners Court has agreed that in the event of loss or misuse of the funds, Jim Wells County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 10th day of October 2025.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

County of Jim Wells, Texas

Title: Discuss, consider and take action requested by Ventura Garcia Jr., Jim Wells County Commissioner Pct #2, to increase rent to Fairground rentals per day and an additional fee for extra days.

Summary: Discuss, consider and take action requested by Ventura Garcia Jr., Jim Wells County Commissioner Pct #2, to increase rent to Fairground rentals per day and an additional fee for extra days.

Background: For budget 2025

ATTACHMENTS:

File Name

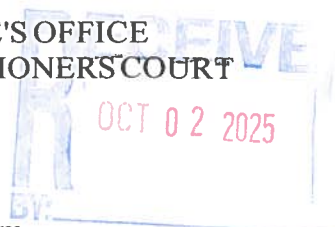
Description

Commissioner_Pct#2_Ventura_Garcia_Increase_Rent_Fairground_CC_10.10.2025.pdf

Commissioner
Pct#2 Ventura
Garcia increase
Rent Fairgrounds



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



IMPORTANT NOTICE:

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

Regular Meetings are held on the 2nd Friday of each month at 9:00 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 Thursday 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: October 10, 2025

Agenda Item:

Discuss, Consider and Take Action requested by Ventura Garcia Jr., JWC Commissioner Pct. #2, to increase rent to Fairground rentals per day and an additional fee for extra days.

Background information:

For budget 2025

Signature

A handwritten signature in blue ink is written over a horizontal line.

Phone No: (361) 668-5704

**JIM WELLS COUNTY FAIRGROUNDS
BUILDING RENTAL FEES**

Building	Current Deposit	Refundable Deposit	Current Rent	Propose Rent Per Day	Propose Additional Days for setting up event
Building A Home Economics	\$200.00	\$200.00	\$250.00	\$300.00	\$50.00 if building is available
Building B Merchant	\$300.00	\$300.00	\$800.00	\$950.00	\$300.00 if building is available
Building B Pavilion	\$200.00	\$200.00	\$250.00	\$300.00	
Building D Show Arena	\$200.00	\$200.00	\$400.00	\$480.00	
Building H Rodeo Arena	\$300.00	\$300.00	\$500.00 w/Lights \$600.00	\$500.00 w/Lights \$600.00	
Entire Grounds Entire Grounds including Beer Sales	\$500.00 \$500.00	\$500.00 \$500.00	\$1,600.00 \$2,500.00	\$1,600.00 \$2,500.00	\$350.00 \$350.00 if building is available
RV Parking Fee Full Service			\$450.00 Per Month \$200.00 Per Week \$35.00 Per Day	\$450.00 Per Month \$200.00 Per Week \$35.00 Per Day	
RV Parking Fee Water and Electricity ONLY			\$400.00 Per Month \$150.00 Per Week \$25.00 Per Day	\$400.00 Per Month \$150.00 Per Week \$25.00 Per Day	
Jim Wells County Employees 33% off rental cost					

#14

County of Jim Wells, Texas

Title: Discuss, consider and approve financing contract from Government Capital for (2) new trash compactor trucks financed amount \$657,083.00, for Commissioner Pct#1 George Aguilar.

Summary: Discuss, consider and approve financing contract from Government Capital for (2) new trash compactor trucks financed amount \$657,083.00, for Commissioner Pct#1 George Aguilar.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

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

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

Background:

ATTACHMENTS:

File Name	Description
Commissioners_Court_Meeting_October_10.pdf	Vouchers to be paid on CC 10.10.2025

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
202354	111114	PAYROLL FUND	9/19/2025	12 00020700	WEEKLY PAYROLL 09/23/25	6,896.97
202377	111114	PAYROLL FUND	9/24/2025	12 00020700	BI-WEEKLY PAYROLL 09/26/25	410,651.30
202487	111114	PAYROLL FUND	9/26/2025	12 00020700	WEEKLY PAYROLL 09/30/25	5,663.21
202493	2511	KLEBERG CO SHERIFF DEPT	9/25/2025	12 00049900	CAUSE#25-15868, VRP	200.00
202497	10301	MARK GONZALEZ	9/29/2025	12 00037010	DEPOSIT REFUND, FAIRGROUNDS	500.00
202588	10184	PEDRO TREVIÑO, JR	9/03/2025	12 40142700	PER DIEM & MILEAGE, CONF, GALVESTON, TX	723.72
202411	10595	KOFI TECHNOLOGIES	9/26/2025	12 40340600	DAILY INDEXING, CO CLERK	1,345.05
202415	11433	GOVOS, INC	9/18/2025	12 40340600	LAND RECORDS MANAGEMENT, CO CLERK	2,957.00
202534	8544	LNEBARGER, GOGGAN, BLAIR & SAMPSON	9/29/2025	12 40335001	COLLECTION FEES, AUGUST 2025, CO CLERK	174.70
202538	9659	GATEWAY PRINTING	9/29/2025	12 40331000	COPY PAPER, CLIPS, MARKERS, BATTERIES & ETC	231.50
202352	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202353	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202358	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	25.00
202359	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	25.00
202360	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	50.00
202361	111112	VETERAN	9/23/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202367	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202368	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202369	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202370	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202371	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202372	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202373	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202374	111112	VETERAN	9/24/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202477	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202478	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202479	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202480	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202481	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202482	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202483	111112	VETERAN	9/26/2025	12 40549900	TRAVEL ALLOWANCE	65.00
202489	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202490	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202491	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202492	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202494	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	65.00
202495	111112	VETERAN	9/30/2025	12 40549900	TRAVEL ALLOWANCE	85.00
202504	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202505	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202506	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202507	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202508	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202509	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202510	111112	VETERAN	10/01/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202513	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202514	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202515	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202519	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202520	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202521	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202522	111112	VETERAN	10/02/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202582	111112	VETERAN	10/03/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202584	111112	VETERAN	10/03/2025	12 40549900	TRAVEL ALLOWANCE	40.00
202585	111112	VETERAN	10/03/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202680	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
202681	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202682	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202683	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202684	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202685	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202686	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	20.00
202687	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	25.00
202688	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202689	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202690	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	60.00
202691	111112	VETERAN	10/07/2025	12 40549900	TRAVEL ALLOWANCE	75.00
202365	9468	FUELMAN	9/15/2025	12 40633000	FUEL, EMER MGMT	107.30
202386	9468	FUELMAN	9/29/2025	12 40633000	FUEL, EMER MGMT	51.20
202345	435	ACCURATE PRINTING CO. INC	9/19/2025	12 40931000	LETTERHEAD & 2ND SHEETS,CJ	160.00
202366	10939	VTX COMMUNICATIONS	9/15/2025	12 40942000	INTERNET SERV,PREMONT,LIBRARY & ELDER CE	482.85
202375	8665	A T & T	9/24/2025	12 40942000	TRAVEL ALLOWANCE	1,935.30
202376	105121	A T & T	9/11/2025	12 40942000	TELEPHONE, JWC	689.98
202416	11606	RAY FERNANDEZ, MD	9/24/2025	12 40949950	AUTOPSY, T L WARREN	4,500.00
202476	11769	PITNEY BOWES, INC	9/23/2025	12 40931000	OFFICE SUPPLIES, CO JUDGE	143.42
202500	11515	CHARTER COMMUNICATIONS	9/21/2025	12 40942000	INTERNET SERVICE, JWC	1,446.60
202518	8411	A T & T MOBILITY	9/19/2025	12 40942000	TELEPHONE, JWC	1,243.62
202542	12221	WINEGARD COMPANY	9/04/2025	12 40941000	MANAGED SERVICE MONTHLY FOR EMC,CO JUDGE	1,260.00
202543	12221	WINEGARD COMPANY	9/04/2025	12 40941000	MANAGED SERVICE MONTHLY FOR JP#3,CO JUDGE	1,260.00
202581	6013	XEROX CORPORATION-CHICAGO	10/01/2025	12 40946200	USAGE OF VARIOUS DEPARTMENTS,CTY JUDGE	6,909.84
202583	11384	CAPITAL ONE	9/18/2025	12 40931000	INK CARTRIDGES, EMER MGMT	74.00
202592	9679	VERIZON BUSINESS	10/01/2025	12 40942000	TELEPHONE, JWC	1,650.28
202596	8665	A T & T	9/23/2025	12 40942000	TELEPHONE, JWC	569.68
202664	11606	REY FERNANDEZ, MD	9/19/2025	12 40949950	AUTOPSY, BENAVIDES	6,300.00
202697	10789	BUGPRO, INC.	9/11/2025	12 40941000	PEST QUARTLY @ PREMONT LIBRARY,CJ	60.00
202701	11873	CHERRYROAD MEDIA	9/30/2025	12 40943000	NOTICE OF PROPOSED SALARY INC AD,CJ	280.00
202713	6013	XEROX CORPORATION-CHICAGO	10/02/2025	12 40946200	VARIOUS COURT CAUSE	368.66
202712	5885	CAMERON COUNTY CLERK	9/23/2025	12 42640002	COURT COST CAUSE 2025-CML-00426,CJ	460.00
202351	105177	PATRICIA MORALES, CSR	9/22/2025	12 43542700	REIMB HOTEL ACCOM,CONF,AUSTIN,TX	1,054.10
202406	10280	NATHAN P FUGATE	9/17/2025	12 43549923	CAUSE#25-08-65064-CV	500.00
202407	10280	NATHAN P FUGATE	9/16/2025	12 43549923	CAUSE#22-05-15610-CR	700.00
202408	10280	NATHAN P FUGATE	9/16/2025	12 43549923	CAUSE#21-07-15420-CR	500.00
202409	10280	NATHAN P FUGATE	9/16/2025	12 43549923	CAUSE#25-03-10123-CR	500.00
202410	10280	NATHAN P FUGATE	9/16/2025	12 43549923	CAUSE#25-02-16094-CR	250.00
202417	435	ACCURATE PRINTING	9/19/2025	12 43531000	BUSINESS CARDS, DIST JUDGE	55.00
202418	5237	GRAY SCOGGINS	9/16/2025	12 43549923	CAUSE#25-08-65008-CV	500.00
202419	5237	GRAY SCOGGINS	9/16/2025	12 43549923	CAUSE#25-02-16103-CR	500.00
202420	9242	JOEL CRUZ RESENDEZ	9/25/2025	12 43549923	CAUSE#25-09-65094-CV	500.00
202475	7972	WELLS FARGO ELITE CARD PAYMENT	9/02/2025	12 43542700	HOTEL ACCOM,CONF,AUSTIN,TX	856.22
202536	9525	DAVID O GONZALEZ	9/25/2025	12 43549923	CAUSE#25-09-65089-CV	500.00
202537	9525	DAVID O GONZALEZ	9/25/2025	12 43549923	CAUSE#25-09-65090-CV	500.00
202539	9659	GATEWAY PRINTING	9/24/2025	12 43531000	COPY PAPER,CLIPS & FIRST AID KIT,D JUDGE	97.74
202421	9659	GATEWAY PRINTING	9/17/2025	12 45031000	INK CARDS,COPY PAPER,ENVELOPES,BATTERIES	4,541.08
202350	9314	JWC JP#1	9/04/2025	12 45131000	HARLAND DEPOSIT BOOK ORDER	71.62
202422	9659	GATEWAY PRINTING	9/04/2025	12 45131000	ADD TAPE, JP 1	18.81
202423	9659	GATEWAY PRINTING	9/19/2025	12 45131000	CARBON PAPER, JP 1	9.40
202473	11686	MCKENZIE FLICK	9/22/2025	12 45522500	MAGISTRATION MILEAGE, 09/15-21/25	181.30
202473	11686	MCKENZIE FLICK	9/22/2025	12 45549922	INQUEST MILEAGE, 09/22/25	57.82
202678	11686	MCKENZIE FLICK	9/18/2025	12 45531000	REIMBURSE PAPER, TOWELS & TOILET PAPER	135.90
202594	11872	TEXAS JUSTICE COURT TRNG CENTER	10/06/2025	12 45642700	REGIST FEE,CONF,CORPUS CHRISTI,TX	450.00
202525	111112	MATTHEW J ZAMORA	10/02/2025	12 47622500	MILEAGE, JWC TO BROOKS CO FOR COURT	106.40

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
202526	12224	TEXAS ASSN OF CO ELECTION OFFICIALS	10/02/2025	12 49042700	2026 MEMBERSHIP DUES, R GUERRA	150.00
202532	2572	QUILL CORPORATION	10/02/2025	12 49031000	LEGAL PADS, ELECTIONS	35.66
202533	6126	SCOTT-MERRIMAN	9/30/2025	12 49039000	VOTER CARDS & MASS MAIL, ELECTIONS	18,487.68
202535	9275	ULINE, INC	9/29/2025	12 49039000	6 DRAWER ORGANIZER CART, ELECTIONS	285.13
202355	12216	HERMELINDA DANNHAUS	9/16/2025	12 49522500	MILEAGE, TRAINING, KINGSVILLE, TX	44.10
202356	9658	CYNTHIA GARCIA	9/16/2025	12 49522500	MILEAGE, TRAINING, KINGSVILLE, TX	36.26
202471	320	FEDEX	9/04/2025	12 49549900	SHIPPING CHARGES, CO AUDITOR	40.17
202546	9659	GATEWAY PRINTING	9/29/2025	12 49531000	FOLDERS, LABELS, PAPER, INK CTGS, AUDITOR	369.66
202546	9659	GATEWAY PRINTING	9/29/2025	12 49531000	WALL CALENDARS, PENCILS, AUDITOR	70.51
202546	9659	GATEWAY PRINTING	9/29/2025	12 49531000	INK CARTRIDGES & PAPER, AUDITOR	536.76
202365	9468	FUELMAN	9/15/2025	12 49933000	FUEL, TAX ASSESSOR	25.89
202472	2756	JWC APPRAISAL DISTRICT	9/19/2025	12 49940600	4TH QTR APPRAISAL & COLLECTION COSTS	204,253.75
202586	9468	FUELMAN	9/29/2025	12 49933000	FUEL, TAX ASSESSOR	14.62
202343	10545	CIRA	9/15/2025	12 50348600	SEPT2025 MICROSOFT RENEW BUS/STAND, CJ	2,482.83
202486	7550	ROBERTO R SILVA	9/26/2025	12 50322500	REIMBURSE MILEAGE, 09/23-25/25	174.56
202344	12093	1ST CHOICE LOCK AND KEY	9/19/2025	12 51058000	GAIN ACCESS IN OG, DOOR #1 & JUDGE, CJ	270.00
202346	7663	SUTHERLAND BUILDING	9/18/2025	12 51058000	BOARDS AND MATERIAL FOR FAIRGROUND, CJ	315.82
202347	7663	SUTHERLAND BUILDING	9/18/2025	12 51058000	NUT DRIVER MAGNETIC 10 PC, MAINT, CJ	13.99
202348	9936	HT SECURITY	9/19/2025	12 51058001	PROX READER, ACCESS CONTROL, 911 COOR, CJ	1,258.50
202349	9936	HT SECURITY	9/19/2025	12 51058001	PROX READER, ACCESS CONTROL @ SAFETY, CJ	1,258.50
202365	9468	FUELMAN	9/15/2025	12 51033000	FUEL, MAINT DEPT	60.32
202396	216	HUB CITY GLASS CO., INC	9/12/2025	12 51058001	DOOR, AND ACCESSORIES @ BNK BLDG, CJ	2,860.50
202399	5584	A & D ELECTRIC	9/18/2025	12 51058001	REPLACED BAD RELAY @ BNK BLDG, CJ	250.00
202401	7663	SUTHERLAND BUILDING	9/20/2025	12 51058000	VARIOUS MATERIALS USED FOR CCLA & JP1, CJ	614.65
202401	9659	GATEWAY PRINTING &	9/22/2025	12 51033200	CLEANER, BOWL, PHOSPHORIC, CJ	94.00
202405	9659	GATEWAY PRINTING &	9/22/2025	12 51033210	CLEANER, BOWL, PHOSPHORIC, BNK BLDG, CJ	94.00
202484	2840	EVEREST WATER	9/25/2025	12 51039000	WATER, VARIOUS DEPTS	989.81
202485	1386	JWC FRESH WATER SUPPLY	9/05/2025	12 51044000	UTILITIES, JWC	53.44
202488	319	CITY OF ALICE	9/22/2025	12 51044000	UTILITIES, CTHSE, JUV PROB & ANNEX 1	2,076.80
202496	7972	WELLS FARGO ELITE CARD PAYMENT	8/18/2025	12 51049900	STAR LINK MINI KIT, CO JUDGE	1,159.96
202499	319	CITY OF ALICE	9/22/2025	12 51044000	UTILITIES, E 3RD ST & N CAMERON	223.48
202512	319	CITY OF ALICE	9/22/2025	12 51044000	UTILITIES, N CAMERON	1,830.67
202516	319	CITY OF ALICE	9/22/2025	12 51044000	UTILITIES, E MAIN ST	532.00
202517	6987	CENTERPOINT ENERGY	9/25/2025	12 51044000	UTILITIES, JWC	418.85
202565	10439	MELESIO CEJA	9/24/2025	12 51058000	FIXED POST/PLUGS/BOARDS @ FAIRGROUNDS, CJ	1,000.00
202566	10439	MELESIO CEJA	9/24/2025	12 51058000	REMOVE MILDEW COVER HOLE PAINT @JP1, CJ	650.00
202568	11237	KD CLEANING SERVICE	7/15/2025	12 51048600	CLEAN OFFICE @ PCT4, COUNTY JUDGE	250.00
202569	11237	KD CLEANING SERVICE	9/15/2025	12 51048600	CLN OFFICE, LAWN SERVICE @ PCT4, CJ	250.00
202570	11237	KC CLEANING SERVICE	9/24/2025	12 51048600	TRIM BRANCHES @ PCT 4, COUNTY JUDGE	250.00
202572	12115	THE SAFEGUARD SYSTEM, INC	10/01/2025	12 51049910	FIRE MONITORING/TELLULAR CELLSERV @ BNK	64.96
202573	1558	GULF COAST PAPER CO., INC	9/23/2025	12 51033200	HOSE SENSOR/EXHAUST FILTER, CTY JUDGE	34.81
202574	1558	GULF COAST PAPER CO., INC	9/30/2025	12 51033200	CLEANING SUPPLIES @ SHERIFF ANNEX, CJ	2,669.42
202575	1558	GULF COAST PAPER CO., INC	9/30/2025	12 51033200	MULTIFOLD TOWELS, TOILET PAPER @ ANNEX, CJ	83.44
202576	1739	F & D FLOORCOVERING & JAN	9/23/2025	12 51033200	TIME MIST-DUTCH APPLE, CTY JUDGE	41.50
202583	11384	CAPITAL ONE	9/12/2025	12 51057510	OFFICE CHAIR, BANK BLDG	59.00
202586	9468	FUELMAN	9/29/2025	12 51033000	FUEL, MAINT DEPT	61.82
202586	9468	FUELMAN	9/29/2025	12 51033000	FUEL, CO JUDGE	46.90
202587	1386	JWC FRESH WATER SUPPLY	9/05/2025	12 51044000	UTILITIES, JWC	53.44
202589	5536	SAN DIEGO MUNICIPAL UTILITY	10/01/2025	12 51044000	UTILITIES, S VENTURA	117.91
202590	7663	SUTHERLAND BUILDING	9/24/2025	12 51058000	SCREWDRIER/SET FOR MAINT, CTY JUDGE	15.98
202591	810	THE SHERWIN WILLIAMS CO	9/20/2025	12 51058000	(2) 4 POLE, EXT POLE, COUNTY JUDGE	87.38
202593	810	THE SHERWIN WILLIAMS CO	9/20/2025	12 51058000	PAINT AND MATERIALS @ CCL & JP1, CJ	281.84
202598	613	CITY OF PREMONT	9/30/2025	12 51044000	UTILITIES, PREMONT, LIBRARY & CONST 4	447.43
202600	9659	GATEWAY PRINTING &	9/17/2025	12 51057500	OFFICE FURNITURE @ SD, COUNTY JUDGE	1,914.94
202601	9659	GATEWAY PRINTING &	9/19/2025	12 51057500	OFFICE FURNITURE @ SHERIFF DEPART, CJ	176.94

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
202602	9799	COYOTE AUTO DETAILING	9/24/2025	12 51045400	A LA CARTE CERAMIC WAX, CHEVY TAHOE, CJ	76.88
202692	204	NUECES ELECTRIC COOP	9/30/2025	12 51044000	UTILITIES, JWC	69.68
202693	204	NUECES ELECTRIC COOP	9/29/2025	12 51044000	UTILITIES, S HWY 281 & BURTON ST	376.62
202694	10584	CPL BUSINESS	10/01/2025	12 51044000	UTILITIES, S JOHNSON	288.77
202696	10439	MELESIO CEJA	9/24/2025	12 51058000	REPLACE PLYWOOD, PAINT CCL, CJ	850.00
202700	11854	KELCIE ELHARD	8/26/2025	12 51049900	MAINT/SAFETY TRUCK BADGING, SAFETY	530.00
202706	1857	SOUTH TEXAS PEST CONTROL	10/02/2025	12 51039000	MONTHLY BAITING @ ADULT PROB, CJ	50.00
202707	4689	WEST'S MODEL MARKET	10/01/2025	12 51039000	WATER FOR SENIOR CENTER, PCT4, CJ	27.00
202711	5584	A & D ELECTRIC	10/01/2025	12 51058001	ELECTRICAL WORK @ BANK BLDG, CJ	341.00
202714	6113	BETA TECHNOLOGY, INC	10/02/2025	12 51033200	CASES OF WIPES, CJ	3,200.00
202715	6593	MCCOY'S BUILDING SUPPLY	9/29/2025	12 51058000	MATERIALS FOR FAIRGROUND ENTRANCE, CJ	453.94
202724	8852	RESCUE HEAT & AIR, LLC	9/23/2025	12 51058000	REPLACE CONDENSER FAN MOTOR, AD PROB, CJ	531.48
202388	11372	ALLEGIANCE MOBILE HEALTH	10/01/2025	12 54040400	SUBSIDY FEE FOR OCTOBER 2025, CJ	14,500.00
202365	9468	FUELMAN	9/15/2025	12 55133000	FUEL, CONST 1	105.82
202702	11931	SUPER SHINE SOLUTIONS	9/30/2025	12 55145400	CARWASH, COO2/TAHOE 1, CONSTABLE 1	11.00
202364	9468	FUELMAN	9/15/2025	12 56033000	FUEL, JWCSD	5,885.42
202383	10922	ADVANCE AUTO PARTS	9/17/2025	12 56035400	BTRY-POWERSPORTS FOR TAN ATV, SD	116.17
202385	10922	ADVANCE AUTO PARTS	9/16/2025	12 56035400	BTRY-GOLD FRONT UNIT D1803, SD	150.34
202387	10922	ADVANCE AUTO PARTS	9/16/2025	12 56035400	BTRY-PLATINUM BACK UNIT D1803, SD	168.83
202389	11491	TONY'S COMMUNICATIONS LLC	9/11/2025	12 56045300	VARIOUS INSTALLATIONS UNIT D2303, SD	1,565.00
202390	11491	TONY'S COMMUNICATIONS LLC	9/11/2025	12 56045300	REWIRED GUNRACK, UNIT D2304, SD	95.00
202391	11491	TONY'S COMMUNICATIONS LLC	9/11/2025	12 56045300	REMOUNT SPEAKER&CAMERA MONITOR D2306, SD	142.50
202392	11491	TONY'S COMMUNICATIONS LLC	9/14/2025	12 56045300	REMOVE K9 CAGE, INST REAR STS/PANEL, D2206	325.00
202393	1739	F & D FLOORCOVERING & JAN	9/17/2025	12 56033400	TOIL PPR, GLOVES, MOPHEAD, SHERIFF DEPT	421.19
202394	1739	F & D FLOORCOVERING & JAN	8/19/2025	12 56033400	TOIL PPR, DISF, MOPHEAD, BOTTLES, SPRAYER, SD	258.57
202395	1739	F & D FLOORCOVERING & JAN	9/17/2025	12 56033400	MR CLEAN 3 GALLONS, SHERIFF DEPARTMENT	87.43
202398	5144	ALICE TIRE & APPLIANCE	9/15/2025	12 56033400	REPAIR 2 AUTO FLAT UNIT D2205, SD	42.90
202400	7107	U.S. FOODSERVICE, INC	9/18/2025	12 56033300	FOOD FOR JAIL, SHERIFF DEPARTMENT	4,511.92
202402	7663	SUTHERLAND BUILDING	9/16/2025	12 56049900	PADLOCKS AND FASTENERS, SHERIFF DEPT	48.67
202403	7663	SUTHERLAND BUILDING	9/16/2025	12 56049900	BOARDS, FASTENERS, SCREWS, SHERIFF DEPT	55.06
202474	7972	WELLS FARGO ELITE CARD PAYMENT	8/21/2025	12 56033400	WALL MOUNT, TOWER FAN, PEELER & JAIL SUPP	119.53
202474	7972	WELLS FARGO ELITE CARD PAYMENT	8/25/2025	12 56057380	TRASH CAN DOLLY, 55 GAL CONT & MICROPHONE	292.03
202501	9468	FUELMAN	9/29/2025	12 56033000	FUEL, JWCSD	5,435.52
202511	10574	TEXAS DEPT OF MOTOR VEHICLES	10/01/2025	12 56045400	VEHICLE REGISTRATION	16.75
202523	12223	FELICIANA PEREZ	10/03/2025	12 56022500	PER DIEM, CONF, KARNES CITY, TX	170.00
202524	105172	KARNES CITY LODGE	10/03/2025	12 56022500	HOTEL ACCOM, CONF, KARNES CITY, TX	180.78
202567	10922	ADVANCE AUTO PARTS	9/20/2025	12 56049900	WIPERS UNIT D2100, SHERIFF DEPARTMENT	76.18
202577	5144	ALICE TIRE & APPLIANCE	9/25/2025	12 56035400	REPAIR FLAT TIRE, UNIT D2108, SD	18.00
202578	5144	ALICE TIRE & APPLIANCE	9/22/2025	12 56035400	NEW TIRE AND TIRE SERVICE UNIT D2306, SD	206.95
202579	5144	ALICE TIRE & APPLIANCE	9/22/2025	12 56035400	REPAIR FLAT TIRE, UNIT D2209, SD	22.95
202580	5144	ALICE TIRE & APPLIANCE	9/19/2025	12 56033000	OIL CHANGE SERVICE, 2024 NISSAN, SD	64.95
202595	956	RENE'S AUTO GLASS	9/22/2025	12 56045400	WINDSHIELD, W/S KIT, LABOR, UNIT DEA, SD	567.17
202597	9659	GATEWAY PRINTING &	9/24/2025	12 56031000	TABS, SHERIFF DEPARTMENT	187.99
202599	9659	GATEWAY PRINTING &	9/19/2025	12 56031000	FOLDERS, SHERIFF DEPARTMENT	123.46
202698	11202	THE VERNON COMPANY	9/25/2025	12 56057710	EMBOSSES ALUM METAL LICENSE PLATES, SD	2,153.23
202699	11633	SINGLETON ASSOCIATES	9/30/2025	12 56040550	VARIOUS INMATES XRAYS, SD	178.55
202703	12176	SALT LICK FEED STORE	7/17/2025	12 56049922	K9 DOG FOOD, SHERIFF DEPARTMENT	152.31
202704	12220	BROOKS COUNTY SHERIFF	8/30/2025	12 56040600	INMATE HOUSING 216 @ 65, SD	14,040.00
202705	12226	PARAMOUNT SAFETY TRAINING	10/01/2025	12 56042700	CPR CERTIFICATION CARDS, SD	200.00
202708	5144	ALICE TIRE & APPLIANCE	9/29/2025	12 56035400	NEW TIRE, TIRE SERVICE UNIT D2101, SD	206.95
202709	5144	ALICE TIRE & APPLIANCE	9/29/2025	12 56035400	NEW TIRES, TIRE SERVICE UNIT D2201, SD	628.74
202710	5144	ALICE TIRE & APPLIANCE	9/26/2025	12 56033000	OIL CHANGE AND SERVICE, UNDERCOVER, SD	71.55
202716	7107	U.S. FOODSERVICE, INC	9/25/2025	12 56033300	FOOD FOR JAIL, SD	4,314.17
202717	7505	HENRY SCHEIN, INC	9/18/2025	12 56040550	HYDROCORTISONE CREAM AND FIXODENT, SD	68.12
202718	7505	HENRY SCHEIN, INC	9/19/2025	12 56040550	URINE CASS TEST, SD	19.15

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
202719	7648	ENVIROTECH CARRIERS, INC.	9/23/2025	12 56045000	MONTHLY BIO WASTE BOX, LARGE REDBAGS, SD	95.00
202720	7663	SUTHERLAND BUILDING	9/22/2025	12 56049900	PADLOCKS, SD	81.26
202721	7663	SUTHERLAND BUILDING	9/22/2025	12 56049900	CASTER PLYURETHANE SWIVEL, SD	86.74
202722	7663	SUTHERLAND BUILDING	9/22/2025	12 56049900	RETURN CASTER POLYURETHANE SWIVEL, SD	86.74
202723	8725	CITY OF ALICE-ANIMAL	6/01/2025	12 56049922	JWC ANIMAL CONTROL, SD	1,625.00
202725	9847	THE PRODUCT CENTER	9/11/2025	12 56031000	S81H CARTRIDGE, SD	1,693.67
202365	9468	FUELMAN	9/15/2025	12 56733000	FUEL, SAFETY DEPT	87.68
202583	11384	CAPITAL ONE	9/12/2025	12 56757300	HP PRINTER, SAFETY DEPT	39.00
202540	9863	CLARKE MOSQUITO CONTROL	9/24/2025	12 56939000	BRIQUETS & CATCH CAGE W/PATCH GRAVID	3,234.60
202357	7972	WELLS FARGO ELITE CARD PAYMENT	9/18/2025	12 57031020	PICTURES & FRAMES, PREVENTION & INTERVENT	196.91
202365	9468	FUELMAN	9/15/2025	12 57022500	FUEL, JUV PROB	121.28
202378	3785	PEARL C SERNA	9/25/2025	12 57022500	PER DIEM, CONF, SPI, TX	185.00
202379	6963	BELINDA M GARCIA	9/25/2025	12 57022500	PER DIEM, CONF, SPI, TX	185.00
202380	11738	ROY FARIAS	9/25/2025	12 57022500	PER DIEM, CONF, SPI, TX	185.00
202413	11202	THE VERNON COMPANY	9/17/2025	12 57031020	VINYL FOOTBALLS, JUV PROB	899.45
202414	11402	KIM'S ANSWERING SERVICE	8/21/2025	12 57042000	MONTHLY ANSWERING SERVICE, AUG & SEPT	244.23
202424	9799	COYOTE AUTO DETAILING	9/18/2025	12 57049900	3 VEHICLES DETAILED, JUV PROB	512.51
202586	9468	FUELMAN	9/29/2025	12 57022500	FUEL, JUV PROB	160.59
202576	2866	JWC TAX ASSESSOR COLLECTOR	10/06/2025	12 57045200	VEHICLE REGISTRATION RENEWAL	7.50
202412	12004	ALPHA MONITORING SOLUTION	9/11/2025	12 57140560	GPS MONITORING, ADULT PROB	480.00
202571	11293	BIBLIONIX, LLC	9/18/2025	12 65049900	APOLLO AUTOMATION SUBSCRIPTION @ LIBR, CJ	880.00
202397	350	TEXAS WILDLIEFT DAMAGE	12/31/2024	12 66549902	FIELD AGREEMENT CC DISTRICT, CJ	3,200.00
202365	9468	FUELMAN	9/15/2025	12 67333000	FUEL, FAIRGROUNDS	51.15
202498	11384	CAPITAL ONE	9/12/2025	12 67339200	PAPER TOWELS, TRASH BAGS & CLOROX, F.G.	63.26
202541	10688	NOE CANALES	9/24/2025	12 67345300	INSTALL CARBURETOR IN MOWER, FAIRGROUND	250.00
202545	7663	SUTHERLAND BUILDING	9/15/2025	12 67339200	PAINT BRUSH, FAIRGROUNDS	14.00
202586	9468	FUELMAN	9/29/2025	12 67333000	FUEL, FAIRGROUNDS	51.83
					FUND TOTAL	802,302.29
202322	11114	PAYROLL FUND	9/24/2025	14 00020700	BI-WEEKLY PAYROLL 09/26/25	2,389.03
202381	11114	PAYROLL FUND	9/25/2025	14 00020700	REPLACE CK#238997, PR TRSF 2/14/25	5,835.49
202425	9554	CELEBRITE, INC	9/10/2025	14 56057300	INSECTETES SOFTWARE & SUBSCRIPTION	30,060.00
					FUND TOTAL	38,284.52
202449	11114	PAYROLL FUND	9/19/2025	21 00020700	WEEKLY PAYROLL 09/23/25	3,491.31
202452	11114	PAYROLL FUND	9/24/2025	21 00020700	BI-WEEKLY PAYROLL 09/26/25	18,759.10
202455	11114	PAYROLL FUND	9/26/2025	21 00020700	WEEKLY PAYROLL 09/30/25	3,478.45
202450	11115	GENERAL FUND	8/01/2025	21 62146200	TRANSFER FUNDS, CORRECT ACCT#	332.49
202451	9468	FUELMAN	9/15/2025	21 62133000	FUEL, PCT 1	2,090.92
202453	10927	VERA'S TRUCKING	8/15/2025	21 62135610	REPLACE CK#327280 LOST IN MAIL	2,000.00
202454	2866	JWC TAX ASSESSOR COLLECTOR	9/26/2025	21 62149900	VEHICLE REGISTRATION	7.50
202456	11960	CADENCE EQUIPMENT FINANCE	9/15/2025	21 62158010	CAPITAL LEASE PAYMENT, PCT 1	2,009.79
202547	10303	CADENA TIRE SHOP	9/16/2025	21 62135400	TIRE REPAIR ON UTILITY TRLR, RB1	15.00
202547	10303	CADENA TIRE SHOP	9/17/2025	21 62135400	TIRE REPAIR ON TRK#156, RB1	45.00
202548	10303	CADENA TIRE SHOP	9/25/2025	21 62135400	TIRE REPAIR ON TRK#304 & GRAY TRK, RB1	35.00
202549	105188	AYCOCK, INC	9/19/2025	21 62133000	DIESEL FUEL, RB1	2,458.17
202550	105188	AYCOCK, INC	9/29/2025	21 62133000	HYDRAULIC OIL FOR UNIT#133, RB1	185.34
202551	10922	ADVANCE AUTO PARTS	9/19/2025	21 62135400	BATTERY, RB1	157.12
202553	11931	SUPER SHINE SOLUTIONS	9/26/2025	21 62149900	EXTERIOR WASH VEH#301, RB1	13.00
202554	12191	CRESTLINE SOFTWARE LLC	9/20/2025	21 62148645	SOFTWARE SVC 9/2025-12/2025, RB1	3,036.80
202555	12207	GAME EQUIPMENT SVC, LLC	8/27/2025	21 62148625	TRANSPORT JD MOTOR GRADER, RB1	2,250.00
202556	12225	ARNOLD HINOJOSA	9/24/2025	21 62155000	POLICE TRAFFIC CONTROL, RB1	300.00
202557	1271	HUB CITY FIRE & SAFETY	9/29/2025	21 62139000	KNIT RAGS, RB1	29.75
202558	162	B & J AIR & PUMP, INC	9/18/2025	21 62135410	ADAPTER, HOSE, RB1	57.66
202559	162	B & J AIR & PUMP, INC	9/29/2025	21 62139000	HOSE, RB1	79.96

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202560	1945	HUB CITY TRUCK EQPT INC	9/16/2025	21 62135410	CORE TOOL, VALVE TOOL, FREON, O-RINGS, RB1	62.01
202561	3003	SAN DIEGO AUTO SUPPLY	9/18/2025	21 62133000	5 GAL HYDRAULIC FLUID, RB1	79.99
202561	3003	SAN DIEGO AUTO SUPPLY	9/18/2025	21 62135410	HOSE & HOSE FITTINGS, RB1	136.89
202562	3003	SAN DIEGO AUTO SUPPLY	9/19/2025	21 62139000	VARIOUS SUPPLIES, RB1	34.96
202563	319	CITY OF ALICE	9/15/2025	21 62148635	LANDFILL FEES, RB1	12,773.60
202564	6013	XEROX CORPORATION-CHICAGO	10/01/2025	21 62146200	USAGE, RB1	344.17
					FUND TOTAL	54,263.98
202457	111114	PAYROLL FUND	9/24/2025	22 00020700	WEEKLY PAYROLL 09/23/25	5,746.97
202459	111114	PAYROLL FUND	22/24/2025	22 00020700	BI-WEEKLY PAYROLL 09/26/25	5,746.97
202460	111114	PAYROLL FUND	9/26/2025	22 00020700	WEEKLY PAYROLL 09/30/25	4,574.03
202458	9468	FUELMAN	9/15/2025	22 62233000	FUEL, PCT 2	6,288.27
202603	11461	LINDE GAS & EQUIPMENT INC	9/23/2025	22 62246300	CYLINDER RENT, RB2	278.00
202604	11897	GOLDEN WEST OIL CO.	9/29/2025	22 62246300	CLEAR & DYED DIESEL, RB2	141.75
202605	12192	TOS SUPPLY, LLC	9/22/2025	22 62233000	DISEL EXHAUST FLUID, ANTIFREEZE, RB2	1,567.51
202606	1945	HUB CITY TRUCK EQPT INC.	9/23/2025	22 62239000	SHOP TOWELS, RB2	111.65
202607	4061	HUB CITY TRUCK EQPT INC.	9/22/2025	22 62235410	CLAMP, HOSE, RB2	9.00
202608	8169	BRITE STAR SERVICES LTD.	9/24/2025	22 62249900	DELV/F&E, RB2	14.06
202609	7202	MIGUEL M. GARCIA	10/01/2025	22 62246700	MONTHLY YARD RENT, 1319 CR 220, RB2	46.60
202610	8961	ERGON ASPHALT & EMULSIONS	9/30/2025	22 62249900	MONTHLY EMPLOYEE FEES, RB2	300.00
202611	8961	ERGON ASPHALT & EMULSIONS	9/19/2025	22 62255000	HFRS-2, RB2	10.00
202612	8961	ERGON ASPHALT & EMULSIONS	9/19/2025	22 62255000	HFRS-2, RB2	5,783.91
202613	8961	ERGON ASPHALT & EMULSIONS	9/22/2025	22 62255000	HFRS-2, RB2	5,724.60
202614	8961	ERGON ASPHALT & EMULSIONS	9/24/2025	22 62255000	HFRS-2, RB2	5,798.76
202615	8961	ERGON ASPHALT & EMULSIONS	9/24/2025	22 62255000	HFRS-2, RB2	5,917.42
202616	8961	ERGON ASPHALT & EMULSIONS	9/25/2025	22 62255000	HFRS-2, RB2	5,628.20
202617	9262	ERGON ASPHALT & EMULSIONS	9/26/2025	22 62255000	HFRS-2, RB2	5,909.97
202618	9476	ALICE COMMERCIAL TIRE SVC	9/30/2025	22 62245300	LABOR, VALVES FOR UNIT#36, RB2	3,166.35
202619	9476	O'REILLY AUTOMOTIVE, INC	9/19/2025	22 62235410	RADIATOR FOR UNIT#7, RB2	50.00
					FUND TOTAL	276.35
						162.80
						57,506.20
202461	111114	PAYROLL FUND	9/19/2025	23 00020700	WEEKLY PAYROLL 09/23/25	5,404.75
202462	111114	PAYROLL FUND	9/24/2025	23 00020700	BI-WEEKLY PAYROLL 09/26/25	8,851.15
202463	111114	PAYROLL FUND	9/26/2025	23 00020700	WEEKLY PAYROLL 09/30/25	5,704.79
202620	10614	ARMANDO I MARTINEZ SR.	9/19/2025	23 62346700	3RD QUARTER RENT, FM 665, RB3	1,500.00
202621	11047	J. ORTIZ TRUCKING	9/02/2025	23 62345300	HYDRAULIC FAN FOR BRUSH TRUCK, RB3	270.00
202622	11270	TELLUS EQPT. SOLUTIONS, LLC	10/06/2025	23 62357300	PURCHASE JD COLD PLANER, RB3	27,677.60
202623	11461	LINDE GAS & EQUIPMENT INC	9/23/2025	23 62345300	CYLINDER RENT, RB3	81.86
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	REPAIR FLAT ON BACKHOE, RB3	25.00
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	REPAIR FLAT ON UNIT#P349, RB3	20.00
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	REPAIR FLAT ON BACKHOE, RB3	90.00
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	REPAIR FLAT ON WHITE FORD DUALLY, RB3	20.00
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	MOUNT TIRE ON BACKHOE, RB3	80.00
202625	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	REPAIR TIRE ON BACKHOE, RB3	25.00
202626	11494	COWBOY TIRE SHOP	9/29/2025	23 62335400	MOUNT TIRE ON DUALLY, RB3	20.00
202627	11897	GOLDEN WEST OIL CO.	10/02/2025	23 62333000	CLEAR & DYED DIESEL, RB3	2,853.08
202627	12077	LISA G FRANCIS	9/30/2025	23 62335610	3RD QUARTER CALICHE ROYALTIES, RB3	1,140.00
202628	186	KLATT HARDWARE & LUMBER	9/26/2025	23 62349900	POST FOR MAILBOX, RB3	56.09
202629	8428	MIDWEST HOSE & SPECIALTY	9/19/2025	23 62335410	REPAIR PART FOR GRADER, RB3	36.96
202630	8603	SOUTHERN TIRE MART, LLC	8/19/2025	23 62335400	2 NEW TIRES FOR HOT OILER, RB3	908.30
202631	8961	ERGON ASPHALT & EMULSIONS	7/03/2025	23 62355000	HFRS-2, RB3	5,776.51
202631	8961	ERGON ASPHALT & EMULSIONS	10/01/2025	23 62355000	HFRS-2, RB3	5,356.07
202631	8961	ERGON ASPHALT & EMULSIONS	10/02/2025	23 62355000	HFRS-2, RB3	5,407.84
202632	9476	O'REILLY AUTOMOTIVE, INC	9/19/2025	23 62333000	MOTOR OIL, RB3	46.78

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202632	9476	O'REILLY AUTOMOTIVE, INC	9/19/2025	23 62339000	AIR FILTER, GLOVES, RB3	39.89
202633	9476	O'REILLY AUTOMOTIVE, INC	9/24/2025	23 62339000	WIPERS, RB3	45.88
202634	9476	O'REILLY AUTOMOTIVE, INC	9/26/2025	23 62345400	ENGINE CLEANER FOR OIL DISTRIBUTOR, RB3	17.97
					FUND TOTAL	71,455.52
202464	111114	PAYROLL FUND	9/19/2025	24 00020700	WEEKLY PAYROLL 09/23/25	7,630.81
202466	111114	PAYROLL FUND	9/24/2025	24 00020700	BI-WEEKLY PAYROLL 09/26/25	18,067.21
202467	111114	PAYROLL FUND	9/26/2025	24 00020700	WEEKLY PAYROLL 09/30/25	7,282.15
202465	9468	FUELMAN	9/15/2025	24 62432000	FUEL, PCT 4	2,511.30
202468	7204	GREATAMERICA FINANCIAL	9/11/2025	24 62446200	STANDARD PAYMENT, PCT 4	149.00
202469	8411	A T & T MOBILITY	9/19/2025	24 62442000	TELEPHONE, PCT 4	159.92
202503	11716	FIRST FINANCIAL BANK	9/19/2025	24 62458010	CAPITAL LEASE PAYMENT, PCT 4	28,573.03
202635	10303	CADENA TIRE SHOP	8/28/2025	24 62435400	USED TIRE FOR UTILITY TRAILER, RB4	28,131.00
202635	10303	CADENA TIRE SHOP	8/24/2025	24 62435400	ROAD SERVICE, TIRE CHECK UP, RB4	111.00
202635	10303	CADENA TIRE SHOP	9/02/2025	24 62435400	1 NEW TIRE, LABOR, ROAD SVC, MILER, RB4	860.00
202635	10303	CADENA TIRE SHOP	9/15/2025	24 62435400	TIRE REPAIR ON UTILITY TRAILER, RB4	15.00
202635	130	CADENA TIRE SHOP	9/17/2025	24 62435400	2 TIRE REPAIRS ON UTILITY TRAILER, RB4	106.00
202635	10303	CADENA TIRE SHOP	9/22/2025	24 62435400	1 NEW TIRE, FET, LABOR, RB4	412.51
202636	10303	CADENA TIRE SHOP	9/24/2025	24 62435400	FIX FLAT ON UTILITY TRAILER, RB4	15.00
202637	1057	ALAMO LUMBER COMPANY	9/24/2025	24 62439000	VARIOUS SUPPLIES, RB4	162.42
202638	10972	LAUPO ADAMS, JR	10/01/2025	24 62446000	MONTHLY RENT, NOVEMBER, 355 CR 471, RB4	500.00
202639	11006	ADT SECURITY SERVICES	9/21/2025	24 62446000	SECURITY SERVICES, RB4	200.07
202640	11044	PETE SAENZ	9/23/2025	24 62449900	INSTALL TOILET HANDLE, RB4	55.00
202641	11162	GEORGE DOMINGUEZ, JR.	10/01/2025	24 62446000	MONTHLY RENT, NOVEMBER, 3682 CR 440, RB4	300.00
202642	11931	SUPER SHINE SOLUTIONS	9/26/2025	24 62449900	CAR WASH VEH#460, RB4	10.00
202643	1739	F & D FLOORCOVERING	9/18/2025	24 62436300	JANITORIAL SUPPLIES, RB4	214.12
202644	11254	AWTI 3RD EYE CAM	9/24/2025	24 62446300	MONTHLY VIDEO MONITORING, RB4	59.50
202645	11931	SUPER SHINE SOLUTIONS	9/19/2025	24 62449900	CAR WASH VEH#550, RB4	31.50
202645	11931	SUPER SHINE SOLUTIONS	9/22/2025	24 62449900	CAR WASH VEH#460, RB4	10.00
202645	11931	SUPER SHINE SOLUTIONS	9/24/2024	24 62449900	CAR WASH VEH#550, RB4	120.00
202645	11931	SUPER SHINE SOLUTIONS	9/24/2025	24 62449900	CAR WASH VEH#550, RB4	43.50
202646	11977	LOUIS O. SCHMIDT, TRUSTEE	9/29/2025	24 62435610	AUGUST PMT FOR CALICHE, RB4	262.50
202647	11978	CAROL MANGOLD, TRUSTEE	9/29/2025	24 62435610	AUGUST PMT FOR CALICHE, RB4	262.50
202648	12041	FREMONT AUTOMOTIVE	9/23/2025	24 62433000	OIL CHANGE ON UNIT#469, RB4	200.00
202649	12192	TOS SUPPLY, LLC	9/16/2025	24 62433000	DEF, RB4	104.80
202650	1945	HUB CITY TRUCK EQPT INC	9/18/2025	24 62445300	PARTS FOR TRASH TRAILER, RB4	90.42
202650	1945	HUB CITY TRUCK EQPT INC	9/18/2025	24 62445300	PARTS FOR CHIP SPREADER, RB4	127.49
202651	2891	COOPER EQUIPMENT COMPANY	9/24/2025	24 62435410	LUBRICATOR FOR CHIP SPREADER, RB4	279.46
202652	319	CITY OF ALICE	9/15/2025	24 62448635	LANDFILL FEES, RB4	8,325.10
202653	435	ACCURATE PRINTING CO.	9/23/2025	24 62439000	WINDOW ENVELOPES, RB4	256.00
202654	435	ACCURATE PRINTING CO.	10/01/2025	24 62439000	BUSINESS CARDS, RB4	268.00
202655	4689	WEST'S MODEL MARKET	9/23/2025	24 62439000	WATER, ICE, CLEANSERS, RB4	39.54
202656	5144	ALICE TIRE & APPLIANCE	9/26/2025	24 62433000	OIL CHANGE ON UNIT#502, RB4	132.20
202657	6168	FLEETPRIDE	9/05/2025	24 62435410	PARTS FOR OIL DISTRIBUTOR, RB4	7,475.74
202658	7202	CMI, INC.	9/30/2025	24 62449900	MONTHLY EMPLOYEE FEES, RB4	98.00
202659	8103	PEREZ PEST CONTROL	9/17/2025	24 62449900	SPRAY & BAIT @ 2310 OLD KINSVILLE RD, RB4	75.00
202660	9476	O'REILLY AUTOMOTIVE, INC	9/18/2025	24 62433000	MOTOR OIL & CREDIT, RB4	32.88
202660	9476	O'REILLY AUTOMOTIVE, INC	8/27/2025	24 62435400	BATTERY, RB4	50.74
202660	9476	O'REILLY AUTOMOTIVE, INC	8/27/2025	24 62439000	ANTIFREEZE, DEF, WIPERS, RB4	87.94
202660	9476	O'REILLY AUTOMOTIVE, INC	7/28/2025	24 62445300	RADIATOR FOR BIG RIG, RB4	212.00
202660	9476	O'REILLY AUTOMOTIVE, INC	7/10/2025	24 62445400	ALTERNATOR FOR UNIT#DB45, RB4	326.21
202660	9476	O'REILLY AUTOMOTIVE, INC	7/28/2025	24 62457300	FUEL LINE REPAIR KIT, RB4	146.48
202661	9476	O'REILLY AUTOMOTIVE, INC	9/25/2025	24 62439000	WIPER FLUID, RB4	23.03
202662	9520	SILVER STAR FOOD STORES	9/19/2025	24 62439000	5 CASES OF WATER, RB4	30.95
202663	9537	ROB MURDOCH SALES & SVC, INC	9/18/2025	24 62435410	REPAIRS TO TRASH TRAILER, RB4	60.94

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COMMISSIONER'S COURT MEETING OF OCTOBER 10, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
202674	11851	GULF COAST EM PHYSICIANS	9/30/2025	25	64040521	VARIOUS INDGT JAIL PHYSICAN SVCS, SD		86,697.96
202675	840	CHRISTUS SPOHN KLEBERG	9/30/2025	25	64040531	INDGT JOE DINO JONES JR, SD		863.37
202677	6553	CHRISTUS SPOHN ALICE	9/30/2025	25	64040532	VARIOUS INDGT JAIL PHYSICAN SVCS, SD		705.06
202679	271	RUSHING & GONZALEZ DRUG	9/30/2025	25	64040541	VARIOUS INDGT MEDICATIONS, SD		18,823.23
						FUND	TOTAL	7,114.66
								27,506.32
202502	11180	HELNA CARRERA	9/30/2025	29	47622500	MILEAGE, 08/08-09/24/25		211.12
						FUND	TOTAL	211.12
202323	11114	PAYROLL FUND	9/24/2025	34	00020700	BI-WEEKLY PAYROLL 09/26/25		2,058.15
						FUND	TOTAL	2,058.15
202334	11114	PAYROLL FUND	9/24/2025	36	00020700	BI-WEEKLY PAYROLL 09/26/25		1,467.16
						FUND	TOTAL	1,467.16
202325	11114	PAYROLL FUND	9/24/2025	37	00020700	BI-WEEKLY PAYROLL 09/26/25		13,440.77
202426	11659	MARILYN REYES	9/26/2025	37	47622500	REIMBURSE FUEL, 09/15 & 18/25		105.00
202427	11063	CARLA PALACIOS	9/26/2025	37	47622500	REIMBURSE FUEL, 09/18/25		52.50
202428	8411	A T & T MOBILITY	9/26/2025	37	47642000	TELEPHONE, DIST ATTY		171.26
202429	7826	ROBERT VASQUEZ, SR	9/29/2025	37	47642700	MILEAGE, CONF, ROUND ROCK, TX		345.77
						FUND	TOTAL	14,115.30
202430	11114	PAYROLL FUND	9/19/2025	38	00020700	WEEKLY PAYROLL 09/23/25		744.14
202431	11114	PAYROLL FUND	9/24/2025	38	00020700	BI-WEEKLY PAYROLL 09/26/25		8,293.10
202432	11114	PAYROLL FUND	9/26/2025	38	00020700	WEEKLY PAYROLL 09/30/25		760.31
202527	435	ACCURATE PRINTING	8/21/2025	38	57031000	APPOINTMENT & BUSINESS CARDS, ADULT PROB		780.00
202528	435	ACCURATE PRINTING	8/22/2025	38	57031000	BUSINESS CARDS & LETTERHEAD, ADULT PROB		570.00
202529	6901	SHI GOVERNMENT SOLUTIONS	9/24/2025	38	57057300	ELITEONE DESKTOP & HARDWARE, ADULT PROB		2,057.65
						FUND	TOTAL	13,205.20
202326	11114	PAYROLL FUND	9/24/2025	39	00020700	BI-WEEKLY PAYROLL 09/26/25		950.09
						FUND	TOTAL	950.09
202327	11114	PAYROLL FUND	9/24/2025	42	00020700	BI-WEEKLY PAYROLL 09/26/25		26,702.67
202328	10066	RAMSEY HERNANDEZ	8/25/2025	42	57040700	REIMBURSE LICENSING FEE		40.00
202329	10668	IRMA L VELA	6/25/2025	42	57040700	REIMBURSE LICENSING FEE		50.00
202330	4239	TEXAS DEPT OF LICENSING	9/22/2025	42	57040700	REGIST FEE, DWI ED COURSE & EXAM		425.00
202331	8411	A T & T MOBILITY	8/15/2025	42	57042000	TELEPHONE, ADULT PROB		213.47
202332	12068	RUBEN VALERIO	9/24/2025	42	57022500	PER DIEM, CONF, GALVESTON, TX		333.00
202333	10066	RAMSEY HERNANDEZ	9/24/2025	42	57022500	PER DIEM, CONF, GALVESTON, TX		333.00
202334	9734	WEX BANK	9/06/2025	42	57033000	FUEL, ADULT PROB		443.65
202470	7972	WELLS FARGO ELITE CARD PAYMENT	9/05/2025	42	57033000	FUEL, ADULT PROB		559.93
202470	7972	WELLS FARGO ELITE CARD PAYMENT	8/21/2025	42	57045400	4 TIRES FOR 2021 FORD F150		901.60
202470	7972	WELLS FARGO ELITE CARD PAYMENT	8/26/2025	42	57049900	PHONE CASES, PROTECTORS, CHARGE PORT, WIPER		291.46
202530	12219	MICRO DISTRIBUTING II, LTD	9/02/2025	42	57039000	LAB SUPPLIES, ADULT PROB		32.50
						FUND	TOTAL	30,326.28
202335	11114	PAYROLL FUND	9/24/2025	44	00020700	BI-WEEKLY PAYROLL 09/26/25		20,997.71
						FUND	TOTAL	20,997.71
202336	11114	PAYROLL FUND	9/24/2025	51	00020700	BI-WEEKLY PAYROLL 09/26/25		1,860.94
202382	11114	PAYROLL FUND	9/25/2025	51	00020700	REPLACE CK#239010, PR TRSF 2/14/25		1,858.23
						FUND	TOTAL	3,719.17
202339	11114	PAYROLL FUND	9/24/2025	52	00020700	BI-WEEKLY PAYROLL 09/26/25		11,277.38

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

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
202337	10302	ROMAN T GONZALEZ	9/17/2025	52 47640700	REIMBURSE STATE BAR DUES		263.00
202338	9468	FUELMAN	9/15/2025	52 47633000	FUEL, DIST ATTY		271.84
202433	8411	A T & T MOBILITY	9/15/2025	52 47642000	TELEPHONE, DIST ATTY		402.75
						TOTAL	12,214.97
202445	111114	PAYROLL FUND	9/19/2025	53 00020700	WEEKLY PAYROLL 09/23/25		359.30
202446	111114	PAYROLL FUND	9/24/2025	53 00020700	BI-WEEKLY PAYROLL 09/26/25		1,539.13
202447	111114	PAYROLL FUND	9/26/2025	53 00020700	WEEKLY PAYROLL 09/30/25		279.47
202448	4003	GULF COAST GRAPHICS	8/05/2025	53 56039000	DECALS, JOB COMPLETION		273.50
202665	10857	ACME AUTO LEASING LLC	10/01/2025	53 56049910	JULY 2024 LEASE NISSAN PATHFINDER, SD		795.00
202666	12022	TRUSTED DRIVER, INC	9/29/2025	53 56048600	ANNUAL TRUSTED DRIVER-E-CITATION, SD		2,432.00
202667	12162	DANA SAFETY SUPPLY, INC	6/13/2025	53 56057300	WEC CORE CONTROL POINT SD		296.00
202668	12162	DANA SAFETY SUPPLY, INC	7/23/2025	53 56057300	GORHINO PART SLIDE POLY, MOLDED RSEAT, SD		3,951.36
202669	12162	DANA SAFETY SUPPLY, INC	9/25/2025	53 56057300	INSTALLING EQUIPMENT ON '19 SILVERADO, SD		653.40
202670	12162	DANA SAFETY SUPPLY, INC	9/25/2025	53 56057300	WEC KIT, REPLACE LIGHTBAR, SD		610.92
202671	4498	JESSE'S GLASS TINTING	9/30/2025	53 56044910	TINT ON 2026 GMC SIERRA, SD		240.00
202672	9659	GATEWAY PRINTING &	9/25/2025	53 56039000	VARIOUS OFFICE SUPPLIES, SD		1,069.54
202726	4003	GULF COAST GRAPHICS	9/25/2025	53 56039000	MAGNETS, CUT BADGES, SD		175.00
						TOTAL	12,674.62
202340	111114	PAYROLL FUND	9/24/2025	55 00020700	BI-WEEKLY PAYROLL 09/26/25		3,315.78
						TOTAL	3,315.78
202341	111114	PAYROLL FUND	9/24/2025	67 00020700	BI-WEEKLY PAYROLL 09/26/25		2,284.38
						TOTAL	2,284.38
202342	111114	PAYROLL FUND	9/24/2025	71 00020700	BI-WEEKLY PAYROLL 09/26/25		4,411.45
						TOTAL	4,411.45
202531	10595	KOFILE TECHNOLOGIES	9/29/2025	81 40341500	FINAL PYMT, IMAGING & CONSERVATION, CO	CLE	143,829.35
						TOTAL	143,829.35
202438	11772	TEXAS CHILD SUPPORT	9/24/2025	90 00020227	CHILD SUPPORT PYMT, R.F.		203.90
202695	111114	GENERAL FUND	6/01/2025	90 00020400	TRANSFER FUNDS, CORRECT ACCT#		65,593.50
						TOTAL	65,797.40
202439	111120	GENERAL FUND	9/26/2025	92 70001200	CURR & DELQ TAX GENERAL 08/18-31/25		98,552.82
202440	111121	ROAD & BRIDGE FUND	9/26/2025	92 7000MULTI	CURR & DELQ TAX LRFC 08/18-31/25		17,051.28
202441	111122	ROAD & BRIDGE FUND	9/26/2025	92 7000MULTI	CURR & DELQ TAX SRBF 08/18-31/25		8,703.44
202442	111125	SERIES 2003 BOND DEBT SERVICE	9/26/2025	92 70006500	CURR & DELQ DEBT SERVICE 08/18-31/25		1,775.91
202443	111123	GENERAL FUND	9/26/2025	92 70001200	COUNTY SALES & USE TAX, SEPTEMBER 2025		240,267.80
202444	111124	ROAD & BRIDGE FUND	9/26/2025	92 7000MULTI	COUNTY SALES & USE TAX, SEPTEMBER 2025		60,066.95
						TOTAL	426,418.20