

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 December 15, 2025, at 9:00 AM.

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

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

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

4. Discuss, consider and take action to approve minutes from previous meetings.
5. **Consent Agenda:** Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.

Commissioner Pct 4 Wicho Gonzalez

- Transfer \$14,500.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-482.00 Insurance
- Transfer \$3,000.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-462.00 Office Equipment Rental

Sheriff's General Fund

- Transfer \$2,908.01 from 12-560-225.00 Travel to 12-560-333.00 Jail Food,
- Transfer \$4,064.00 from 12-560-405.25 Crime Victims Medical to 12-560-486.00 Computer Maintenance
- Transfer \$387.76 from 12-560-575.00 Furniture & Fixtures to 12-560-499.00 Miscellaneous
- Transfer \$1,196.61 from 12-560-499.21 Attorney Fees, \$150.00 to 12-560-480.00 Bond Premiums and \$1,046.61 to 12-560-405.00 Employee Medical.

Adult Probation-CSCD

- Transfer funds in the amount of \$15,000.00 from 12-571-499.72 Residential Treatment to 12-571-573.00 Equipment
- Transfer \$15,000.00 from 12-571-405.60 Monitoring and transfer to 12-571-575.00 Furniture and Fixtures.

Human Services Gabriela Paiz

- Transfer \$16.00 from Office Supplies 12-640-310.00 to Maintenance of

Equipment 12-640-453.10.

79th Judicial District CSCD-Ruben Valerio-Director

- Transfer \$15,000.00 from 12-571-499.72 Residential Treatment to 12-571-573.00 Equipment
- Transfer \$15,000.00 from 12-571-405.60 Monitoring to 12-571-575.00 Furniture & Fixtures

Jim Wells County Judge Pedro Trevino Jr

- Transfer \$7,000.00 from Telephone 12-409-420.00 to Equipment 12-409-573.00
 - Transfer \$22,000.00 from consultant Services 12-409-403.00 to Rental of Copy Machines 12-409-462.00
 - Transfer \$17,400.00 from Telephone 12-409-420.00 to Cost of Audit 12-409-401.00
 - Transfer \$14,000.00 from Repairs of Maint Levi Project 12-409-450.00 to Office Supplies 12-409-310.00
 - Transfer \$5,000.00 from Advertising and Legal Notice 12-409-430.00 to Miscellaneous 12-409-499.00
 - Transfer \$2,082.41 from Conference and Associations 12-409-427.00 to Child Safety Payments 12-409-499.85
 - Transfer \$13,160.85 from Buildings and Improvements 12-510-580.00 to Cleaning Janitorial Supplies Bank BLDG 12-510-332.00
 - Transfer \$2,905.28 from Buildings and Improvements 12-510-580.00 to Utilities Bank BLDG 12-510-440.20
 - Transfer \$21,476.32 from Buildings and Improvements 12-510-580.00 to Repair Maintenance Bank BLDG 12-510-450.10
 - Transfer \$8,040.00 from Buildings and Improvements 12-510-580.00 to Contract Janitorial Bank BLDG 12-510-486.10
 - Transfer \$8,526.86 from Buildings and Improvements 12-510-580.00 to Misc. Bank BLDG 12-510-499.10
 - Transfer \$4,157.92 from Buildings and Improvements 12-510-580.00 to Equipment Bank BLDG 12-510-573.00
 - Transfer \$10,000.00 from Rental of Space 12-510-460.00 to Cleaning and Janitorial Supplies 12-510-332.00
 - Transfer \$6,500.00 from Rental of Space 12-510-460.00 to Miscellaneous Supplies 12-510-390.00
 - Transfer \$703.16 from Rental of Uniforms 12-510-466.00 to Miscellaneous 12-510.499.00
 - Transfer \$535.53 from Rental of Equipment 12-510-463.00 to Equipment 12-510-573.00
 - Transfer \$13,007.96 from Rental of Space 12-510-460.00 to Furniture and Fixtures 12-510-575.00.
6. Certification of funds by County Auditor for General Fund-Rental Income 12-000-370.11 in the amount of \$191,000.00, from that transfer \$175,547.63 to Buildings & Improvements-Annex 12-510-580.01, transfer \$15,452.37 to Repair & Maintenance – Annex 12-510-450.10.
 7. Presentation by CoreRecon on the findings from the recent vulnerability scanning assessment.
 8. Discuss, consider and take action to approve the Mutual Aid Agreement between Jim Wells County and REAL Transportation (Rural Economic Assistance League, Inc.) for transportation support during emergency events, including evacuations, disasters, and other declared emergencies.
 9. Discuss, consider and take action to approve the Interlocal Cooperation Agreement between the Premont Police Department and the Jim Wells County Sheriff's Office for joint criminal-interdiction operations, coordinated investigations, and mutual law-enforcement assistance.
 10. Discuss, consider and take action to grant final approval to the plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.

11. Discuss, consider and take action to adopt an order and corresponding forms setting forth procedures for determining exceptions to platting requirements under Texas Local Government Code Section 232.0015.
12. Discuss, consider and take action on amending the Jim Wells County Holiday Schedule for 2026.
13. Discuss, consider and take action to approve a resolution authorizing the Grantworks, Inc. with Administrative/Project Delivery Service Provider services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.
14. Discuss, consider and take action to award RFQ for Engineer Service for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program by the Texas Department of Agriculture.
15. Discuss, consider and take action to approve a resolution authorizing the award for Engineering Services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.
16. Discuss, consider and take action to extend the burn ban for another 90 days.
17. Discuss, consider and take action to adopt courthouse parking rules for the Jim Wells County Courthouse and the adjacent (Almond St) parking lot.
18. Discuss, consider, and take action to authorize the County Judge to purchase a cargo van for the Elections Department in accordance with the County's procurement policy by utilizing the standard process for purchasing through a TIPS USA provider, utilizing the General Fund – Reserve for Contingencies.
19. Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
20. 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_11_24_2025._CC_12-15-2025.pdf	CC 11.24.2025
CC_MINUTES_12_04_2025._CC_12-15-2025.pdf	12-04-2025 Minutes

November 24, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this November 24, 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.

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.

Homer Vera, Premont Regional Historian, informed the Court that about 24 years ago he found a battle site West of Premont, TX. In conjunction with UTRGV in Edinburg, Texas, they have put out a Rio Grande Valley Civil War Trail. This battle has now been included in their map. He is waiting on TxDot in order to put up a sign that will read Rio Grande Valley Civil War Trail – Jim Wells County. He showed and provided a copy of the map which will be made a part of the Commissioners' Court minutes.

Judge Pedro "Pete" Trevino, Jr. recognized the agencies that stepped up to give away 3000 turkeys to the residents of Jim Wells County. Jimmy and Blanca Garcia, Mi Casa Home Health and St. Francis doing for the Community, step up every big holiday and he would like to show his sincere gratitude to them and to all their team. Also, thank you to the law office of Herrman & Herrman who were at the fairgrounds giving away turkeys, as well.

County Commissioner, Pct. 1, George Aguilar, announced that his precinct reconstructed about a mile (5300 feet) of CR 1701.

Judge Pedro “Pete” Trevino, Jr. wished everyone a Happy Thanksgiving and asked that we all be safe on the roads.

4. Discuss, consider and take action on minutes from the previous meeting.

A motion was made by County Commissioner, Pct. 4, Wicho Gonzalez to Approve. It was seconded by County Commissioner, Pct. 3, Renee Kirchoff. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

5. Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. 1. Discuss, consider and take action on a budget amendment from Commissioner Pct #3 Renee Kirchoff to transfer \$1,733.16 from 23-623-486.25 Truck Hauling to 23-623-356.20 Rep. Mat. Cold Mix, transfer \$3,266.84 from 23-623-486.25 Truck Hauling to 23-623-356.10 Rep. Mat. Caliche, transfer \$1,721.53 from 23-623-482.00 Insurance to 23-623-499.00 Misc., transfer \$300.00 from 23-623-427.00 Conferences to 23-623-390.00 Misc. Supplies, transfer \$2,164.92 from 23-623-486.15 Contract Labor-Rep to 23-623-390.00 Misc. Supplies. 2. Discuss, consider and take action on a budget amendment from the Jim Wells County Auditor Cindy Garcia to transfer \$657,083.00 from Capital Lease/Loan Proceeds 21-000-380.00 to Equipment 21-621-573.00.

County Auditor, Cindy Garcia read the certification regarding #2 on the Consent Agenda :

“Pursuant to local government code 1110108, I hereby certified that Jim Wells County has received \$657,083.00 from Government Capital, deposited into road and bridge precinct one fund. These funds are designated for expenditures being incurred by road and bridge precinct one and funds are available for appropriate use. This certification authorizes the use of these funds in the 2025 budget as an amendment. Since these expenditures will be funded and paid from road and bridge precinct one fund, I respectfully request the following amendment to the 2025 Jim Wells County budget. They will be going on the revenue side to capital lease payment and on the expense side will be entered as equipment for the \$657,083.00”

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

Abstain: (1)

Abstain: Trevino, Jr.

6. Presentation by Jim Well County in collaboration with Texas A&M University-Kingsville recognizing the students that completed the Clinical Medical Assistant program held at the Jim Well County Annex (formally Wells Fargo Bank Building).

County Judge, Pedro “Pete” Trevino, Jr. indicated that this has been his vision for some time and explained how this program came to be. He introduced Dr. Robert H. Vela,

President of Texas A&M University-Kingsville. Dr. Vela thanked Judge Trevino and the Commissioners' Court for believing in a promise they made for this county. He went on to give an inspiring speech to the students about using this certification as a bridge over to a nursing degree or a Physician's Assistant program or even a medical doctor.

7. Discuss, consider and take action on request by Tejano Roots – Ruben Lopez to obtain a beer license for Tejano Roots Awards Ceremony to be held on January 4, 2025, from 4pm to 12am.

County Commissioner, Pct. 2, Ventura Garcia made a motion to approved with the correction of the to January 3, 2026. It was seconded by County Commissioner, Pct. 4, Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

8. Discuss, consider and take action on a Resolution honoring Robert C. Allen Sr.

Isabelle Trevino, Executive Administrative Assistant to Judge Trevino, read the resolution. The family went up to receive a framed copy of the resolution.

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

Abstain: (1)

Abstain: Trevino, Jr.

9. Presentation by TxDot representative to End the Streak campaign, designed to spread the message regarding safe travel on all roadways.

County Commissioner, Pct. 2, Ventura Garcia made a motion to Table, it was seconded by County Commissioner, Pct. 4, Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

10. Discuss, consider and take action for the Jim Wells County Commissioner Wicho Gonzalez Precinct 4 to enter into an agreement with Carmen Carolina Saenz and Eduardo Saenz for the purchase and remove of caliche road material located at 9311 FM 1329 Concepcion, Texas for the price of \$2.25 per yard.

County Judge Pedro "Pete" Trevino, Jr. made a motion to Approve, and it was seconded by County Commissioner, Pct. 2, Ventura Garcia. Motion Passed.

11. Discuss, consider and take action to change the date for the Safety/Appreciation Luncheon 11:00am to 1:00pm from December 12, 2025 to December 17, 2025

County Commissioner, Pct. 2, Ventura Garcia made a motion to Approve, it was seconded by County Commissioner, Pct. 3, Renee Kirchoff. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

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

County Commissioner, Pct. 2, Ventura Garcia made a motion to Approve, it was seconded by County Commissioner, Pct. 4, Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

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

County Auditor, Cindy Garcia reported on the Sales Tax Monthly Report as follows: for the month of October, collections for general fund and Road and Bridge we are at 84.17%. The comparison from last month to this month indicates that Jim Wells County did go down 14% versus last month. Overall, last year compared to this year, we are trending collections higher, at this time.

As to the Auditor's report, General Fund comes in at 97% collection. Combined Road and Bridge is at 95% and including all other revenues we are at a total of 99%. Overall, revenues are on target.

On expenditures, each department should be at 83%. Some departments are above and some are below. Overall General Fund is at 81%.

Combined Road and Bridge is at 82%. They come in at a -1% variance. Combine all the other funds, we come in at 84%, so we are actually over by 1% if you include all the other funds.

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

Abstain: (1)

Abstain: Trevino, Jr.

14. 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. 2, Ventura Garcia made a motion to Approve, it was seconded by County Commissioner, Pct. 3, Renee Kirchoff. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

15. Adjourn

County Judge Pedro "Pete" Trevino, Jr. made a motion to Approve, it was seconded by County Commissioner, Pct. 4, Wicho Gonzalez. Motion Passed.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

December 4, 2025 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this December 4, 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) –

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

County Commissioner, Pct 3, Renee Kirchoff, stated that she would like to ask that Jim Wells County employees who work in the Courthouse, park on the West side of the Courthouse in order to leave the East side parking area for the public. County Judge, Pedro "Pete" Trevino, Jr. agreed with her and stated if we can make it better, we will do it. County Commissioner, Pct. 4, Wicho Gonzalez stated that he had an idea to remedy this situation, but it would need to be placed on a future agenda.

County Commissioner, Pct. 4, Wicho Gonzalez wished County Commissioner, Pct. 1, George Aguilar a Happy Birthday. His birthday was yesterday.

Discuss, consider, and take action to open sealed proposals for grant pre-application, application, and implementation services for Jim Wells County 2026 Colonia Fund: Construction Grant Fund Program as administered by the Texas Department of Agriculture. The RFP's will be opened and forwarded to the Scoring Committee for review. Commissioners Court will recess and reconvene to consider and award the RFP based on the committee's scoring and recommendation.

County Judge Pedro "Pete" Trevino, Jr. stated that we only received one RFP for the grant pre-application and implementation services. The RFP received is for professional grant writing administration services and it is from GrantWorks. Proposed fees are as follows: \$300,000.00 to \$500,000.00 for a cost of \$36,800.00; \$500,000.01 to \$750,000.00 for a cost of \$49,500.00; and \$750,000.01 to \$1,000,000.00 for a cost of \$55,600.00. This is the only RFP received. It is still going to be turned over to the scoring committee. The scoring committee can score it. County Commissioner, Wicho Gonzalez asked County Judge to elaborate on the cost mentioned previously. County Judge stated that it is for writing the grant, the grant pre-application, the grant application and implementation of services.

Discuss, consider, and take action to open sealed Request for Qualifications (RFQ's) for Engineers Services for Jim Wells County 2026 Colonia Fund: Construction Grant Fund Program as administered by the Texas Department of Agriculture. The RFQ's will be opened and forwarded to the Scoring Committee for review and awarded on Commissioner's Court scheduled for December 15, 2025.

County Judge Pedro "Pete" Trevino, Jr. opened and read the sealed bids as follows:

- 1 - Fulcrum Consulting Services, LaFeria, TX
- 2 - Meta Engineering, LLC, Helotes, TX
- 3 - Guzman and Munoz Engineering and Surveying, Inc., Mercedes, TX
- 4 - ICE Engineering, Kingsville, TX and Corpus Christi, TX

Bids sent to scoring committee for processing.

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

****COMMISSIONERS' COURT RECESSED AT 9:16AM**

****COMMISSIONERS' COURT RECONVENED AT 10:06AM**

CONTINUATION OF AGENDA #1

RFP's have been scored for the 2026 Colonia Fund Construction grant fund program. County Clerk, J.C. Perez, III, Scoring Committee member, recommended that GrantWorks, the only submission, be awarded the bid.

County Commissioner, Pct. 2, Ventura Garcia made a motion to Approve, and it was seconded by County Commissioner, Pct. 4 Wicho Gonzalez. Motion passed.

Abstain: (1)

Abstain: Trevino, Jr.

County Judge, Pedro "Pete" Trevino asked County Attorney if he may be given the authority to negotiate and approve a lesser amount. County Attorney stated that once you take a vote to award it you are stuck with those numbers, depending on how much is awarded. County Attorney suggested that a motion be made to allow for negotiations on the amounts submitted.

AMENDED MOTION TO APPROVE: County Commissioner, Pct. 2, Ventura Garcia made a motion to Approve to allow for negotiation of the final compensation, and it was seconded by County Commissioner, Pct. 4 Wicho Gonzalez. Motion passed.

Abstain: (1)

Abstain: Trevino, Jr.

Adjourn

County Commissioner, Pct. 2, Ventura Garcia made a motion to Approve, it was seconded by County Commissioner, Pct. 4, Wicho Gonzalez. Motion Passed.

Abstain: (1)

Abstain: Trevino, Jr.

ATTEST:

APPROVED:

PEDRO "PETE" TREVINO JR., COUNTY JUDGE

J.C. PEREZ, III COUNTY CLERK

County of Jim Wells, Texas

Title: Consent Agenda: Consent Agenda items will be voted upon in one vote and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen. Commissioner Pct 4 Wicho Gonzalez • Transfer \$14,500.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-482.00 Insurance • Transfer \$3,000.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-462.00 Office Equipment Rental Sheriff's General Fund • Transfer \$2,908.01 from 12-560-225.00 Travel to 12-560-333.00 Jail Food, • Transfer \$4,064.00 from 12-560-405.25 Crime Victims Medical to 12-560-486.00 Computer Maintenance • Transfer \$387.76 from 12-560-575.00 Furniture & Fixtures to 12-560-499.00 Miscellaneous • Transfer \$1,196.61 from 12-560-499.21 Attorney Fees, \$150.00 to 12-560-480.00 Bond Premiums and \$1,046.61 to 12-560-405.00 Employee Medical. Adult Probation-CSCD • Transfer funds in the amount of \$15,000.00 from 12-571-499.72 Residential Treatment to 12-571-573.00 Equipment • Transfer \$15,000.00 from 12-571-405.60 Monitoring and transfer to 12-571-575.00 Furniture and Fixtures. Human Services Gabriela Paiz • Transfer \$16.00 from Office Supplies 12-640-310.00 to Maintenance of Equipment 12-640-453.10. 79th Judicial District CSCD-Ruben Valerio-Director • Transfer \$15,000.00 from 12-571-499.72 Residential Treatment to 12-571-573.00 Equipment • Transfer \$15,000.00 from 12-571-405.60 Monitoring to 12-571-575.00 Furniture & Fixtures Jim Wells County Judge Pedro Trevino Jr • Transfer \$7,000.00 from Telephone 12-409-420.00 to Equipment 12-409-573.00 • Transfer \$22,000.00 from consultant Services 12-409-403.00 to Rental of Copy Machines 12-409-462.00 • Transfer \$17,400.00 from Telephone 12-409-420.00 to Cost of Audit 12-409-401.00 • Transfer \$14,000.00 from Repairs of Maint Levi Project 12-409-450.00 to Office Supplies 12-409-310.00 • Transfer \$5,000.00 from Advertising and Legal Notice 12-409-430.00 to Miscellaneous 12-409-499.00 • Transfer \$2,082.41 from Conference and Associations 12-4

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

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Human Services Gabriela Paiz

- Transfer \$16.00 from Office Supplies 12-640-310.00 to Maintenance of Equipment 12-640-453.10.

79th Judicial District CSCD-Ruben Valerio-Director

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Jim Wells County Judge Pedro Trevino Jr

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- Transfer \$2,082.41 from Conference and Associations 12-409-427.00 to Child Safety Payments 12-409-499.85
- Transfer \$13,160.85 from Buildings and Improvements 12-510-580.00 to Cleaning Janitorial Supplies Bank BLDG 12-510-332.00
- Transfer \$2,905.28 from Buildings and Improvements 12-510-580.00 to Utilities Bank BLDG 12-510-440.20
- Transfer \$21,476.32 from Buildings and Improvements 12-510-580.00 to Repair Maintenance Bank BLDG 12-510-450.10
- Transfer \$8,040.00 from Buildings and Improvements 12-510-580.00 to Contract Janitorial Bank BLDG 12-510-486.10
- Transfer \$8,526.86 from Buildings and Improvements 12-510-580.00 to Misc. Bank BLDG 12-510-499.10
- Transfer \$4,157.92 from Buildings and Improvements 12-510-580.00 to Equipment Bank BLDG 12-510-573.00
- Transfer \$10,000.00 from Rental of Space 12-510-460.00 to Cleaning and Janitorial Supplies 12-510-332.00
- Transfer \$6,500.00 from Rental of Space 12-510-460.00 to Miscellaneous Supplies 12-510-390.00
- Transfer \$703.16 from Rental of Uniforms 12-510-466.00 to Miscellaneous 12-510.499.00
- Transfer \$535.53 from Rental of Equipment 12-510-463.00 to Equipment 12-510-573.00
- Transfer \$13,007.96 from Rental of Space 12-510-460.00 to Furniture and Fixtures 12-510-575.00.

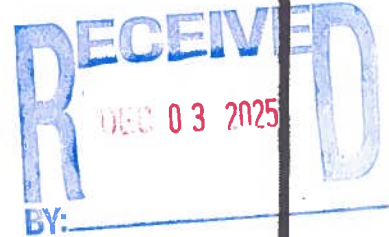
Background:

ATTACHMENTS:

File Name	Description
Budget_Amendments_for_CC_12-15-2025.pdf	Budget Amendments CC 12-15-2025



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 24 Department Name: Road & Bridge Pct 4

Requestor: [Signature] 12-4-25
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
24-624-550.00	Road & Bridge Improvements	14,500.00	
24-624-482.00	Insurance		14,500.00
24-624-550.00	Road & Bridge Improvements	3,000.00	
24624-462.00	Office Equipment Rental		3,000.00
TOTALS		17,500.00	17,500.00

Purpose:

Road & Bridge Maintenance

[Signature]
Cindy Garcia, County Auditor

12-3-25
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

#5

PRINT

CLEAR FORM

12-560-405.00



Jim Wells County, Texas Budget Amendment Form



Please review for approval the following budget amendment request for:

Fund No. 12 Department Name: Sheriff General Fund

Requestor: [Signature] 12/3/25
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-560-225.00	Travel	\$2,908.01	
12-560-333.00	Jail Food		\$2,908.01
12-560-405.25	Crime Victims Medical	\$4,064.00	
12-560-486.00	Computer Maint. Hard. Sofwr		\$4,064.00
12-560-575.00	Furniture & Fixtures	\$387.76	
12-560-499.00	Miscellaneous		\$387.76
	TOTALS	<u>\$7,359.77</u>	<u>\$7,359.77</u>

Purpose:

To increase Jail Food, Computer Mant. and Miscellaneous and bring balance back to a positive balance.

[Signature]
Cindy Garcia, County Auditor

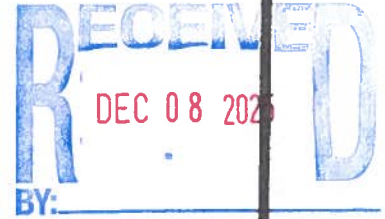
12-4-25
Date

Pedro "Pete" Trevino Jr., County Judge

Date

Approved by Commissioners Court on

Date





Jim Wells County, Texas Budget Amendment Form

#5

PRINT

CLEAR FORM

Please review for approval the following budget amendment request for:

Fund No. 409 Department Name: County Judge Pedro "Pete" Trevino Jr.

Requestor: *Pete Trevino Jr.*
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-409-420.00	Telephone	\$7,000.00	
12-409-573.00	Equipment		\$7,000.00
12-409-403.00	Consultant Services	\$22,000.00	
12-409-462.00	Rental of Copy Machines		\$22,000.00
12-409-420.00	Telephone	\$17,400.00	
12-409-401.00	Cost of Audit		\$17,400.00
TOTALS			

Purpose:

To balance line items.

Cindy Garcia
Cindy Garcia, County Auditor

12-09-25
Date

Pedro "Pete" Trevino Jr., County Judge

Date

Approved by Commissioners Court on

Date



Jim Wells County, Texas Budget Amendment Form

#5

CLEAR FORM

Please review for approval the following budget amendment request for:

Fund No. 409 Department Name: County Judge Pedro "Pete" Trevino Jr.

Requestor:

Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-409-450.00	Repairs and Maint Levi Project	\$14,000.00	
12-409-310.00	Office Supplies		\$14,000.00
12-409-430.00	Advert & Legal Notice	\$5,000.00	
12-409-499.00	Miscellaneous		\$5,000.00
12-409-427.00	Conference & Associations	\$2,082.41	
12-409-499.85	Child Safety Payments		\$2,082.41
TOTALS			

Purpose:

To balance line items.

Cindy Garcia
Cindy Garcia, County Auditor

12-09-25
Date

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

Date

Approved by Commissioners Court on

Date



Jim Wells County, Texas Budget Amendment Form

#5
PRINT CLEAR FORM

Please review for approval the following budget amendment request for:

Fund No. 510 Department Name: County Judge Pedro Trevino Jr.

Requestor:

Pedro "Pete" Trevino Jr. By: [Signature]
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-510-580.00	Buildings and Improvements	\$13,160.85	
12-510-332.00	Cleaning Janitorial Supplies Bank BLDG		\$13,160.85
12-510-580.00	Buildings and Improvements	\$2,905.28	
12-510-440.20	Utilities Bank BLDG		\$2,905.28
12-510-580.00	Buildings and Improvements	\$21,476.32	
12-510-450.10	Repair Maint Bank BLDG		\$21,476.32
	TOTAL		

Purpose: To balance line items.

[Signature]
Cindy Garcia, County Auditor

12-09-25
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. 510 Department Name: County Judge Pedro Trevino Jr.

Requestor:

Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
12-510-580.00	Buildings and Improvements	\$8,040.00	
12-510-486.10	Contract Janitorial Bank BLDG		\$8,040.00
12-510-580.00	Buildings and Improvements	\$8,526.86	
12-510-499.10	Misc. Bank BLDG		\$8,526.86
12-510-580.00	Buildings and Improvements	\$4,157.92	
12-510-573.00	Equipment Bank BLDG		\$4,157.92
	TOTAL		

Purpose: To balance line items.



Cindy Garcia
Cindy Garcia, County Auditor

12-04-25
Date

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

Date

Approved by Commissioners Court on

Date



Jim Wells County, Texas Budget Amendment Form

PRINT

7F5
CLEAR FORM

Please review for approval the following budget amendment request for:

Fund No. 510 Department Name: County Judge Pedro Trevino Jr.

Requestor:

Pedro "Pete" Trevino Jr. by: Isabel M. Trevino
Please Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-510-460.00	Rental of Space	\$10,000.00	
12-510-332.00	Cleaning and Janitorial Supplies		\$10,000.00
12-510-460.00	Rental of Space	\$6,500.00	
12-510-390.00	Miscellaneous Supplies		\$6,500.00
12-510-466.00	Rental of Uniforms	\$703.16	
12-510-499.00	Miscellaneous		\$703.16
	TOTAL		

Purpose: To balance line items.

Cindy Garcia
Cindy Garcia, County Auditor

12-09-25
Date

Pedro "Pete" Trevino Jr.
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. 510 Department Name: County Judge Pedro Trevino Jr.

Requestor:

Pedro "Pete" Trevino Jr. By: Gabriel M. Trevino
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>12-510-463.00</u>	<u>Rental of Equipment</u>	<u>\$535.53</u>	<u></u>
<u>12-510-573.00</u>	<u>Equipment</u>	<u></u>	<u>\$535.53</u>
<u>12-510-460.00</u>	<u>Rental of Space</u>	<u>\$13,007.96</u>	<u></u>
<u>12-510-575.00</u>	<u>Furniture and Fixtures</u>	<u></u>	<u>\$13,007.96</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u>TOTAL</u>	<u></u>	<u></u>
		<u></u>	<u></u>

Purpose: To balance line items.

Cindy Garcia
Cindy Garcia, County Auditor

Date

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

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Certification of funds by County Auditor for General Fund-Rental Income 12-000-370.11 in the amount of \$191,000.00, from that transfer \$175,547.63 to Buildings & Improvements-Annex 12-510-580.01, transfer \$15,452.37 to Repair & Maintenance – Annex 12-510-450.10.

Summary: Certification of funds by County Auditor for General Fund-Rental Income 12-000-370.11 in the amount of \$191,000.00, from that transfer \$175,547.63 to Buildings & Improvements-Annex 12-510-580.01, transfer \$15,452.37 to Repair & Maintenance – Annex 12-510-450.10.

Background:

ATTACHMENTS:

File Name	Description
Certification_of_Funds_CC_12-15-2025.pdf	Certification of Funds \$191,000.00



COUNTY OF JIM WELLS
STATE OF TEXAS



CINDY GARCIA
COUNTY AUDITOR

OFFICE (361) 668-5701
FAX (361) 664-6366

December 09, 2025

Commissioner's Court
Jim Wells County
Alice, Texas 78332

Commissioner's Court:

Pursuant to Local Government Code 111.0108, I hereby certify that Jim Wells County has received \$191,000.00 from the Rental Income, deposited into the General Fund. These funds are designated for expenditures to be incurred by the General Fund and are available for appropriate use. This certification authorizes the inclusion of the rental income proceeds in the 2025 Budget as an amendment.

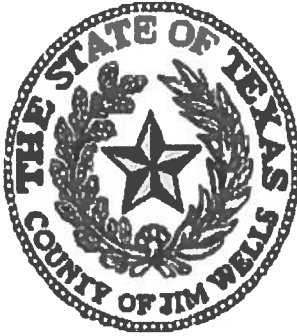
Since this expenditure will be funded and paid from General Fund, I respectfully request the following amendments to the 2025 Jim Wells County Budget.

Rental Income	12-000-370.11	\$191,000.00
Buildings & Improvements - Annex	12-510-580.01	\$175,547.63
Repair & Maintenance - Annex	12-510-450.10	\$15,452.37

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Cindy Garcia
Jim Wells County Auditor



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

IMPORTANT NOTICE:

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

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

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

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

Date of meeting you want the request considered: _____

Agenda item:

Certification of funds by County Auditor for General Fund-Rental Income 12-000-370.11 in the amount of \$191,000.00, from that transfer \$175,547.63 to Buildings & Improvements-Annex 12-510-580.01, transfer \$15,452.37 to Repair & Maintenance – Annex 12-510-450.10.

Background Information:

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

SIGNATURE AND DATE

County of Jim Wells, Texas

Title: Presentation by CoreRecon on the findings from the recent vulnerability scanning assessment.

Summary: Presentation by CoreRecon on the findings from the recent vulnerability scanning assessment.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve the Mutual Aid Agreement between Jim Wells County and REAL Transportation (Rural Economic Assistance League, Inc.) for transportation support during emergency events, including evacuations, disasters, and other declared emergencies.

Summary: Discuss, consider and take action to approve the Mutual Aid Agreement between Jim Wells County and REAL Transportation (Rural Economic Assistance League, Inc.) for transportation support during emergency events, including evacuations, disasters, and other declared emergencies.

Background:

ATTACHMENTS:

File Name	Description
REAL_Mutual_Aid_Agreement_transportation_during_emergency_events_.pdf	REAL Mutual Aid Agreement emergency events



Dear Judge Trevino,

I hope this message finds you well. I am writing to propose the establishment of a Mutual Aid Agreement between REAL Transportation and Jim Wells County to support transportation evacuations during emergency events, including tropical storms, hurricanes, wildfires, and other disasters.

This agreement would formalize our ability to assist one another during times of crisis by enabling the coordinated sharing of transportation resources, personnel, and logistical support. A recent example of this collaboration occurred during Hurricane Beryl in 2024, when we assisted Aransas County with the evacuation of residents. That successful effort highlighted the importance of having pre-established agreements in place to ensure swift and efficient response.

Following that event, we entered into a formal agreement with Aransas County to support future emergency evacuations. We believe a similar arrangement with Jim Wells County would greatly enhance regional preparedness and resilience.

If you are interested in moving forward, the next step would be to present the proposed agreement to the Commissioners Court for approval. We are ready to assist in drafting the agreement and coordinating with your office to ensure it aligns with county policies and legal standards.

Thank you for your time and consideration. Please feel free to reach out with any questions or to discuss this proposal further.

Respectfully,

Pamela Hernandez

Manager of Mobility Management Services / Emergency Management Coordinator

REAL Inc. (Rural Economic Assistance League)

301 Lucero Street

Alice, Texas 78332

361-668-3158

Serving the Rural Coastal Bend for over 50 years!

MUTUAL AID AGREEMENT

THE STATE OF TEXAS §
 §
COUNTY OF JIM WELLS COUNTY §

THIS MUTUAL AID AGREEMENT (the "Agreement") is made and entered into on this _____ day of _____, 2025, by and between the County of Jim Wells, Texas (the "County"), and Rural Economic Assistance League, Inc. ("REAL Transportation"), a Rural Transit District and political subdivision of the State of Texas, as defined by Chapter 458 of the Texas Transportation Code, collectively hereinafter sometimes referred to as "Party" or "Parties." This Agreement is made pursuant to the authority of Chapter 791 (the "Texas Interlocal Cooperation Act") and Chapter 418 (the "Texas Disaster Act of 1975), Texas Government Code.

RECITALS:

WHEREAS, the Parties hereto recognize the vulnerability of the people, communities, and schools located within the County to damages, injuries, and loss of life and property resulting from natural or man-made catastrophes, riots, or hostile military or paramilitary actions, and other emergencies; and

WHEREAS, the full and effective utilization of the resources available to the County and REAL Transportation is necessary for the prompt and efficient rescue, care, and treatment of persons victimized or threatened by disaster; and

WHEREAS, Chapter 791 of the Texas Government Code authorizes Interlocal cooperation agreements between local governmental entities such as the County and REAL Transportation for the purpose of performing governmental functions and services, such as those for the public health and welfare, and providing emergency assistance; and

WHEREAS, Chapter 418 of the Texas Government Code provides that political subdivisions may render aid to other subdivisions under mutual aid agreements; and

WHEREAS, the County and REAL Transportation find that entering into Interlocal agreements for mutual aid, emergency assistance, and the provision of governmental functions, including those for public health and welfare, planning, administrative functions, and other governmental functions, serves a public purpose for all Parties.

NOW, THEREFORE, the County and REAL Transportation, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

1. It shall be the duty of each Party to formulate plans and programs that incorporate the use of available resources, including personnel, equipment, buildings, and supplies necessary to provide mutual aid, emergency assistance, and the provision of governmental functions, such as services for public health and welfare, planning, administrative functions, and other

governmental functions. Such policies, if formally adopted by the governing authorities of the Party, are made part of this Agreement and incorporated herein by reference.

2. This Agreement shall apply to the response to a disaster, as that term is defined in Section 418.004, Texas Government Code, to any exercise, drill, or other training activity designed to train and prepare for, cope with, respond to, or prevent the occurrence of any disaster, and to actual and imminent incidents or events that endanger the health, safety, or welfare of the public and require the use of special equipment, trained personnel, or personnel in larger numbers than are available to County or REAL Transportation, in order to reduce, counteract, or remove the danger caused by the incident or event.
3. In carrying out assistance plans and programs for exercises and disasters, the Parties shall follow accepted uniform standards, practices, and rules and regulations.
4. To ensure that materials, equipment, and services will be easily and freely interchangeable when used by either Party, this Agreement expressly includes and authorizes the provision of mutual aid and assistance by and between the Parties, including materials, supplies, equipment, and other forms of aid, and any action as is necessary to provide and make available the materials, supplies, equipment, or other form of aid covered by this Agreement; provided, however, the Party rendering aid (the “**Responding Party**”) to the Party receiving assistance (the “**Requesting Party**”) may withhold resources to the extent the Responding Party deems necessary.
5. When requested to provide mutual aid or assistance, the Parties shall provide the following for emergency management purposes:
 - a. Staffing and equipping of emergency operations and participation by personnel, including the coordination of effort for the management of the conduct of civilians and the movement and cessation of movement of pedestrian and vehicular traffic prior to, during, and subsequent to a disaster or other qualifying event;
 - b. Warnings and signals, including those for radio communications, and the mechanical devices to be used in connection therewith, including access to computer software, if needed to facilitate such a use of mechanical devices;
 - c. Selection of and access to all materials, equipment, or buildings used or to be used for the safety of public meetings or gatherings; and
 - d. Use of motor vehicles, including buses, used or to be used for evacuation and any other emergency management purpose.
6. When a request for assistance is received, administrative personnel, employees, law enforcement, fire, emergency response personnel, and other resources shall be subject to the command and control of their respective agencies. However, the respective agencies shall coordinate their responses and resources through the authorities of the Requesting Party. Any request for aid shall specify the amount and type of resources requested.

However, the Responding Party shall determine the specific resources furnished. The personnel and resources deployed by the Responding Party shall report to the authorities of the Requesting Party in charge of the incident. The Responding Party shall be released by the Requesting Party when the reserves of the Responding Party are no longer required or when the resources are needed within the Responding Party's normal service area.

7. Each request for assistance shall be made through the person designated in writing by the Requesting Party.
8. Nothing in this Agreement shall be construed as making either Party responsible for the payment of compensation and/or any benefits, including health, property, motor vehicle, or workers' compensation, disability, death, and/or dismemberment insurance for the other Party's employees and/or equipment. Nothing contained in this Agreement shall be construed as making the Requesting Party responsible for wages, materials, logistical support, equipment, or related travel expenses incurred by the Responding Party.
9. The mutual obligations herein shall constitute full compensation for all services, and neither Party shall be entitled to any reimbursement for assistance hereunder. Neither Party shall have any liability for failure to expend funds to provide aid hereunder. Each Party understands and agrees that both Parties have certified funds under this Agreement, and neither Party shall have a cause of action for money against the other Party under this Agreement, irrespective of the nature thereof. The sole remedy for failure to provide aid in accordance with this Agreement or for breach of any provision of this Agreement is termination.
10. Neither Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its officers, employees, agents, and volunteers as a result of its execution of this Agreement and the performance of the covenants contained herein. Furthermore, no provision in this Agreement shall prohibit either Party from seeking financial aid or in-kind reimbursement from any state or federal agency or program.
11. The Parties understand and agree that the Requesting Party does not assume civil liability under any theory of law for the actions of the Responding Party in providing services hereunder. The Requesting Party is not responsible for damage to equipment or injury to any person, or for the actions of the Responding Party. All property damaged or destroyed is the financial responsibility of the owner and may be recovered through insurance acquired by the owner, or through any other resources available to the owner.
12. Term. This Agreement shall continue in full force and effect and remain binding on each Party until such time as the governing body of either Party terminates this Agreement. The Parties mutually agree that the Party requesting termination shall notify the other Party at least thirty (30) days prior to any action taken to terminate this Agreement by either Party.
13. Appointment of Authorized Persons. The Parties shall each appoint authorized people or persons to initiate and take all steps necessary for the implementation of this Agreement in the order so identified:

COUNTY:

1. **Jim Wells County Judge;**
2. **Jim Wells County Judge Pro Tem; and**
3. **Jim Wells County Emergency Management Coordinator;**

REAL Transportation: _____

1. **Gloria Ramos, Executive Director**
2. **Martin Ornelas, Transportation Director**
3. **Pamela Hernandez, Mobility Management Services Manager/Emergency Management Coordinator**

14. Notice. Any notice required to be given under this Agreement shall be in writing and shall be duly served when it is deposited with a United States post office, with proper postage affixed thereto via certified mail, return receipt requested, addressed as shown below:

COUNTY:

**Jim Wells County Judge
200 N. Almond Street Suite 101
Alice, Texas 78332
Phone: (361) 668-5706
Fax: (361) 668-8671**

REAL Transportation:

**Gloria Ramos, Executive Director
Martin Ornelas, Transportation Director**

15. Either Party may designate a different address by giving the other Party ten (10) days written notice.
16. Compliance with Laws and Changes in Law. The Parties shall observe and comply with all applicable federal, state, and local laws, rules, ordinances, and regulations that affect the conduct of services provided and the performance of obligations undertaken by this Agreement. The Parties agree that any alterations, additions, or deletions to the terms of this Agreement that are required by changes in federal or state law or regulations are automatically incorporated into the Agreement without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
17. Severability. In case any one or more provisions contained in this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be

construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

18. Governing Law and Venue. This Agreement, and any dispute or claim arising from this Agreement, shall be governed by the law of the State of Texas, and no consideration shall be given to choice of law rules. Venue shall be proper in the District Court of Aransas County, along with appropriate appellate courts, or, if it has or can acquire jurisdiction, the Southern Texas District of the United States District Courts.
19. Non-Exclusive Agreement. This Agreement is not intended to be an exclusive agreement, and each Party may enter into other similar agreements, provided, however, that any other agreement is reconciled with the terms of this Agreement.
20. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which, when taken together, shall constitute but one and the same instrument. This Agreement may be executed electronically (e.g., via DocuSign) and delivered by electronic mail transmission (via .pdf or similar format). An executed copy of this Amendment delivered by electronic mail transmission (via a .pdf or similar format) shall be deemed to be an original counterpart hereof for all purposes.
21. Binding Agreement. When this Agreement is signed and delivered by the Parties, this Agreement shall inure to the benefit of, be binding upon, and be enforceable against each Party and their respective permitted successors, assigns, transferees, and delegates.
22. Amendments. This Agreement may not be changed or amended, in whole or in part, except in writing signed by all Parties.

THIS PART LEFT INTENTIONALLY BLANK.

IN WITNESS WHEREOF, the PARTIES hereto have executed this Agreement the day and year last written below.

ATTEST:

Pedro Trevino Jr.
Jim Wells County Judge

Date

J.C. Perez III
Jim Wells County County Clerk

Date

Gloria Ramos, Executive Director

Date

Martin Ornelas, Transportation Director

Date

Pamela Hernandez, Manager of Mobility
Management Services/Emergency Management
Coordinator

Date

Rural Economic Assistance League, Inc. REAL Transportation

NOTARY PUBLIC'S ACKNOWLEDGEMENT

State of _____) §
County of _____) §

On this _____ day of _____, 2025, before me, a Notary Public, in and for the above state and county personally appeared _____, known to me to be or who proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged that he or she executed the same for the purpose contained therein.

Notary Public

(SEAL)

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve the Interlocal Cooperation Agreement between the Premont Police Department and the Jim Wells County Sheriff's Office for joint criminal-interdiction operations, coordinated investigations, and mutual law-enforcement assistance.

Summary: Discuss, consider and take action to approve the Interlocal Cooperation Agreement between the Premont Police Department and the Jim Wells County Sheriff's Office for joint criminal-interdiction operations, coordinated investigations, and mutual law-enforcement assistance.

Background:

ATTACHMENTS:

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

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to grant final approval to the plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.

Summary: Discuss, consider and take action to grant final approval to the plat of a 21.55 acre tract designated as Kring Addition located east of CR 307.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to adopt an order and corresponding forms setting forth procedures for determining exceptions to platting requirements under Texas Local Government Code Section 232.0015.

Summary: Discuss, consider and take action to adopt an order and corresponding forms setting forth procedures for determining exceptions to platting requirements under Texas Local Government Code Section 232.0015.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action on amending the Jim Wells County Holiday Schedule for 2026.

Summary: Discuss, consider and take action on amending the Jim Wells County Holiday Schedule for 2026.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve a resolution authorizing the Grantworks, Inc. with Administrative/Project Delivery Service Provider services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.

Summary: Discuss, consider and take action to approve a resolution authorizing the Grantworks, Inc. with Administrative/Project Delivery Service Provider services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.

Background:

ATTACHMENTS:

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

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to award RFQ for Engineer Service for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program by the Texas Department of Agriculture.

Summary: Discuss, consider and take action to award RFQ for Engineer Service for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program by the Texas Department of Agriculture.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to approve a resolution authorizing the award for Engineering Services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.

Summary: Discuss, consider and take action to approve a resolution authorizing the award for Engineering Services for Jim Wells County 2026 Colonia Fund Construction Grant Fund Program Project by the Texas Department of Agriculture.

Background:

ATTACHMENTS:

File Name	Description
No Attachments Available	

County of Jim Wells, Texas

Title: Discuss, consider and take action to extend the burn ban for another 90 days.

Summary: Discuss, consider and take action to extend the burn ban for another 90 days.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider and take action to adopt courthouse parking rules for the Jim Wells County Courthouse and the adjacent (Almond St) parking lot.

Summary: Discuss, consider and take action to adopt courthouse parking rules for the Jim Wells County Courthouse and the adjacent (Almond St) parking lot.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss, consider, and take action to authorize the County Judge to purchase a cargo van for the Elections Department in accordance with the County's procurement policy by utilizing the standard process for purchasing through a TIPS USA provider, utilizing the General Fund – Reserve for Contingencies.

Summary: Discuss, consider, and take action to authorize the County Judge to purchase a cargo van for the Elections Department in accordance with the County's procurement policy by utilizing the standard process for purchasing through a TIPS USA provider, utilizing the General Fund – Reserve for Contingencies.

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_Dec.15_updated.pdf	payroll and bills CC 12-15-2025

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 15, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	TOTAL	AMOUNT
			/00/0000					.00
								.00
204566	6013	XEROX CORPORATION	12/02/2025	12	46200	LEASE AGREEMENT, VARIOUS DEPTS		7,163.72
204259	111114	PAYROLL FUND	11/21/2025	12	00020700	WEEKLY PAYROLL 11/25/25		5,057.67
204277	11668	GOLDIE GARCIA	11/24/2025	12	00037010	DEPOSIT REFUND, PAVILLION		200.00
204283	111114	PAYROLL FUND	11/24/2025	12	00020700	ELECTION PAYROLL 11/24/25		24,144.35
204344	111114	PAYROLL FUND	11/28/2025	12	00020700	WEEKLY PAYROLL 12/02/25		3,635.28
204424	11433	GOVOS, INC	11/13/2025	12	40340600	LAND RECORDS MGMT, CO CLERK		3,045.00
204612	10595	KOFILÉ TECHNOLOGIES	11/25/2025	12	40340600	DAILY INDEXING, CO CLERK		1,278.90
204247	111112	VETERAN	11/20/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204249	111112	VETERAN	11/20/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204251	111112	VETERAN	11/20/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204252	111112	VETERAN	11/20/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204253	111112	VETERAN	11/21/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204254	111112	VETERAN	11/21/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204256	111112	VETERAN	11/21/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204261	111112	VETERAN	11/24/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204262	111112	VETERAN	11/24/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204263	111112	VETERAN	11/24/2025	12	40549900	TRAVEL ALLOWANCE		45.00
204264	111112	VETERAN	11/24/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204266	111112	VETERAN	11/24/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204278	111112	VETERAN	11/25/2025	12	40549900	TRAVEL ALLOWANCE		65.00
204279	111112	VETERAN	11/25/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204280	111112	VETERAN	11/25/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204281	111112	VETERAN	11/25/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204282	111112	VETERAN	11/25/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204352	111112	VETERAN	12/01/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204353	111112	VETERAN	12/01/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204354	111112	VETERAN	12/01/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204355	111112	VETERAN	12/01/2025	12	40549900	TRAVEL ALLOWANCE		50.00
204356	111112	VETERAN	12/01/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204359	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204360	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204361	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204362	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204363	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204364	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204365	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204366	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		25.00
204367	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204368	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204369	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		40.00
204370	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204371	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204372	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204373	111112	VETERAN	12/02/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204382	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204383	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204384	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204385	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		20.00
204386	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204387	111112	VETERAN	12/03/2025	12	40549900	TRAVEL ALLOWANCE		60.00
204238	11928	GANNETT TEXAS	10/31/2025	12	40943000	DIGITAL AD,PUBLIC AWARENESS		391.80
204240	1857	SOUTH TEXAS PEST CONTROL	11/17/2025	12	40941000	MONTHLY BAITING @ OLD TXDOT/STORAGE,CJ		120.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 15, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204270	11515	CHARTER COMMUNICATIONS	11/08/2025	12 40942000	INTERNET SERVICE, JWC	178.64
204275	105121	A T & T	11/11/2025	12 40942000	TELEPHONE, JWC	1,371.42
204377	105121	A T & T	11/11/2025	12 40942000	TELEPHONE, JWC	1,050.36
204379	11515	CHARTER COMMUNICATIONS	11/21/2025	12 40942000	INTERNET SERVICE, JWC	1,446.60
204380	8665	A T & T	11/07/2025	12 40942000	TELEPHONE, JWC	2,797.21
204429	11606	RAY FERNANDEZ, MD	8/28/2025	12 40949950	AUTOPSY, JONES	5,100.00
204432	1857	SOUTH TEXAS PEST CONTROL	12/02/2025	12 40941000	MONTHLY BAITING, CONST 4 & DMV	35.00
204433	1857	SOUTH TEXAS PEST CONTROL	12/01/2025	12 40941000	MONTHLY BAITING, JUV PROB	170.00
204434	1857	SOUTH TEXAS PEST CONTROL	12/01/2025	12 40941000	MONTHLY BAITING, ADULT PROB	135.00
204477	8103	PEREZ PEST CONTROL	12/01/2025	12 40941000	SPRAY GRANULES AT HALO PAD LOCATION	150.00
204490	8742	SPEEDY'S TERMITE & PEST CONTROL	12/01/2025	12 40941000	MONTHLY BAITING, BANK BLDG	525.00
204584	1857	SOUTH TEXAS PEST CONTROL	12/04/2025	12 40941000	MONTHLY BAITING @ JWC-JP3,CJ	35.00
204585	1857	SOUTH TEXAS PEST CONTROL	12/04/2025	12 40941000	MONTHLY BAIT @ JWC-PCT5,CJ	45.00
204586	1857	SOUTH TEXAS PEST CONTROL	12/01/2025	12 40941000	MONTHLY BAITING @ JWC ADULT PROB,CJ	125.00
204592	6013	XEROX CORPORATION-CHICAGO	11/06/2025	12 40946200	USAGE, JAIL,CJ	259.27
204593	6013	XEROX CORPORATION-CHICAGO	12/04/2025	12 40946200	USAGE, CONSTABLE PCT1,CJ	115.72
204594	6013	XEROX CORPORATION-CHICAGO	12/04/2025	12 40946200	USAGE, TAC,CJ	148.59
204595	6013	XEROX CORPORATION-CHICAGO	12/04/2025	12 40946200	USAGE, TAC,CJ	109.75
204596	6013	XEROX CORPORATION-CHICAGO	12/04/2025	12 40946200	USAGE, TAC,CJ	121.81
204611	10424	J & H GLOBAL, LLC	12/01/2025	12 40942000	MONTHLY BEN BOLT HOSTED SERVICE	595.00
204617	8103	PEREZ PEST CONTROL	12/02/2025	12 40941000	MONTHLY BAITING, PCT 4	270.00
204644	8902	RAUL HERNANDEZ & CO., P.C.	11/14/2025	12 40940100	RETAINER,CHPT 59,ASSET FORF,YR 2025,CJ	4,500.00
204649	11882	DAN'S PROCESSING CTR, INC	11/08/2025	12 40949900	SAUSAGES FOR VETERANS, VETERANS DAY	299.50
204650	12225	ARNOLD HINOJOSA	10/21/2025	12 40949900	LAPEL HONOR PINS FOR VETS,VETERANS DAY	63.98
204549	5885	CAMERON COUNTY CLERK	11/18/2025	12 42640002	COURT COST, CAUSE# 2025-CWL-00499,CJ	460.00
204406	10208	RUBEN ANTHONY TIJERINA, JR	12/03/2025	12 42849922	CAUSE#24-07-63995-CV	500.00
204407	10208	RUBEN ANTHONY TIJERINA, JR	11/06/2025	12 42849924	CAUSE#11-08-50373-CV	500.00
204408	10208	RUBEN ANTHONY TIJERINA, JR	11/06/2025	12 42849924	CAUSE#16-10-56513-CV	500.00
204409	10208	RUBEN ANTHONY TIJERINA, JR	11/06/2025	12 42849924	CAUSE#17-08-57475-CV	500.00
204416	12218	D DENISE E ZIMMERMAN	11/19/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
204417	12218	D DENISE E ZIMMERMAN	11/19/2025	12 42849922	CAUSE#25-11-65230-CV	500.00
204423	11413	JENNIFER BARRERA	11/07/2025	12 42849922	CAUSE#24-07-64009-CV	500.00
204436	2480	ZENAIDA SANCHEZ	11/19/2025	12 42849922	CAUSE#25-02-64529-CV	500.00
204437	2480	ZENAIDA SANCHEZ	11/17/2025	12 42849923	CAUSE#25-51184-CR	500.00
204438	2480	ZENAIDA SANCHEZ	11/17/2025	12 42849923	CAUSE#25-51429-CR	500.00
204439	2480	ZENAIDA SANCHEZ	11/17/2025	12 42849923	CAUSE#25-51183-CR	500.00
204440	2480	ZENAIDA SANCHEZ	11/17/2025	12 42849923	CAUSE#25-51751-CR	500.00
204441	4439	JOHN C LEMON	11/03/2025	12 42849920	CAUSE#25-3228-JUV	800.00
204442	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-08-65045-CV	500.00
204443	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-09-65100-CV	500.00
204444	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-04-64732-CV	500.00
204445	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#17-09-57619-CV	500.00
204446	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-02-64518-CV	500.00
204447	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-02-64529-CV	500.00
204448	4439	JOHN C LEMON	11/19/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
204449	4439	JOHN C LEMON	11/07/2025	12 42849922	CAUSE#24-07-64009-CV	500.00
204450	4439	JOHN C LEMON	12/03/2025	12 42849922	CAUSE#24-07-63995-CV	500.00
204451	4439	JOHN C LEMON	12/03/2025	12 42849922	CAUSE#25-06-64858-CV	500.00
204452	4439	JOHN C LEMON	12/03/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
204453	4439	JOHN C LEMON	12/03/2025	12 42849922	CAUSE#25-09-65135-CV	500.00
204454	4439	JOHN C LEMON	10/01/2025	12 42849922	CAUSE#24-09-64198-CV	500.00
204455	4439	JOHN C LEMON	10/01/2025	12 42849922	CAUSE#25-09-65100-CV	500.00
204456	4784	EDIE GONZALEZ-LEMON	12/03/2025	12 42849922	CAUSE#25-06-64835-CV	500.00
204457	4784	EDIE GONZALEZ-LEMON	12/03/2025	12 42849922	CAUSE#25-09-65127-CV	500.00
204458	4784	EDIE GONZALEZ-LEMON	12/03/2025	12 42849922	CAUSE#23-06-62920-CV	500.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 15, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204459	4784	EDIE GONZALEZ-LEMON	11/19/2025	12 42849922	CAUSE#25-10-65178-CV	500.00
204460	4784	EDIE GONZALEZ-LEMON	12/03/2025	12 42849922	CAUSE#23-05-62802-CV	500.00
204461	4784	EDIE GONZALEZ-LEMON	11/07/2025	12 42849922	CAUSE#24-07-63992-CV	500.00
204462	5285	JOSE TORRES, III	11/07/2025	12 42849922	CAUSE#24-07-63992-CV	500.00
204463	7590	CHRISTINA Z FLORES	11/03/2025	12 42849920	CAUSE#25-03227-JUV	400.00
204465	7590	CHRISTINA Z FLORES	12/01/2025	12 42849920	CAUSE#25-03230-JUV	400.00
204466	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-04-64732-CV	500.00
204467	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-10-65186-CV	500.00
204468	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-02-64529-CV	500.00
204469	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-0-65096-CV	500.00
204470	7590	CHRISTINA Z FLORES	12/03/2025	12 42849922	CAUSE#25-07-64917-CV	500.00
204471	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-08-65045-CV	500.00
204472	7590	CHRISTINA Z FLORES	11/19/2025	12 42849922	CAUSE#25-11-65230-CV	500.00
204473	7590	CHRISTINA Z FLORES	11/07/2025	12 42849922	CAUSE#24-07-63992-CV	500.00
204479	8589	YVONNE TOUREILLES	12/03/2025	12 42849922	CAUSE#25-06-64858-CV	500.00
204480	8589	YVONNE TOUREILLES	12/03/2025	12 42849922	CAUSE#25-09-65135-CV	500.00
204481	8589	YVONNE TOUREILLES	12/03/2025	12 42849922	CAUSE#25-07-64917-CV	500.00
204482	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#24-04-64732-CV	500.00
204483	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#24-09-64136-CV	500.00
204484	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#25-02-64518-CV	500.00
204485	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#25-08-65045-CV	500.00
204486	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#25-09-65100-CV	500.00
204487	8589	YVONNE TOUREILLES	11/19/2025	12 42849922	CAUSE#25-10-65178-CV	500.00
204488	8589	YVONNE TOUREILLES	11/17/2025	12 42849923	CAUSE#25-51336-CR	500.00
204489	8589	YVONNE TOUREILLES	11/07/2025	12 42849922	CAUSE#24-04-63890-CV	500.00
204491	9242	JOEL CRUZ RESENDEZ	11/24/2025	12 42849920	CAUSE#25-03221-JUV	500.00
204492	9242	JOEL CRUZ RESENDEZ	11/07/2025	12 42849922	CAUSE#24-07-64009-CV	400.00
204493	9242	JOEL CRUZ RESENDEZ	11/19/2025	12 42849922	CAUSE#25-10-65178-CV	500.00
204494	9242	JOEL CRUZ RESENDEZ	11/19/2025	12 42849922	CAUSE#25-10-65186-CV	500.00
204495	9242	JOEL CRUZ RESENDEZ	11/19/2025	12 42849922	CAUSE#25-09-65096-CV	500.00
204497	9242	JOEL CRUZ RESENDEZ	10/29/2025	12 42849923	CAUSE#25-09443-CV	500.00
204498	9242	JOEL CRUZ RESENDEZ	11/07/2025	12 42849920	CAUSE#25-03225-JUV	400.00
204499	9242	JOEL CRUZ RESENDEZ	10/29/2025	12 42849920	CAUSE#25-03225-JUV	400.00
204500	9242	JOEL CRUZ RESENDEZ	11/10/2025	12 42849920	CAUSE#25-03221-JUV	400.00
204501	9242	JOEL CRUZ RESENDEZ	10/08/2025	12 42849924	CAUSE#18-07-58580CV	500.00
204502	9242	JOEL CRUZ RESENDEZ	11/06/2025	12 42849924	CAUSE#00-01-38187-CV	500.00
204504	9525	DAVID O GONZALEZ	12/03/2025	12 42849922	CAUSE#25-06-64835-CV	500.00
204505	9525	DAVID O GONZALEZ	12/03/2025	12 42849922	CAUSE#25-09-65127-CV	500.00
204506	9525	DAVID O GONZALEZ	12/03/2025	12 42849922	CAUSE#25-09-65139-CV	500.00
204507	9525	DAVID O GONZALEZ	11/19/2025	12 42849922	CAUSE#25-11-65230-CV	500.00
204508	9525	DAVID O GONZALEZ	11/19/2025	12 42849922	CAUSE#25-10-65186-CV	500.00
204509	9525	DAVID O GONZALEZ	11/19/2025	12 42849922	CAUSE#25-08-65045-CV	500.00
204510	9525	DAVID O GONZALEZ	11/19/2025	12 42849922	CAUSE#25-04-64718-CV	700.00
204511	9525	DAVID O GONZALEZ	11/17/2025	12 42849923	CAUSE#21-49435-CR	500.00
204515	9525	DAVID O GONZALEZ	10/27/2025	12 42849923	CAUSE#25-51465-CR	500.00
204516	9525	DAVID O GONZALEZ	10/27/2025	12 42849923	CAUSE#23-50094-CR	500.00
204517	9525	DAVID O GONZALEZ	10/27/2025	12 42849923	CAUSE#22-49663-CR	500.00
204518	9525	DAVID O GONZALEZ	11/03/2025	12 42849920	CAUSE#25-03226-JUV	400.00
204519	9770	ARMANDO G BARRERA	11/07/2025	12 42849922	CAUSE#24-07-63992-CV	500.00
204350	11111	GRAND JURORS	11/11/2025	12 43548520	GRAND JURORS	1,640.00
204350	11111	PETIT JURORS	9/25/2025	12 43548530	PETIT JURORS	60.00
204414	12212	LUIS P GARCIA	11/14/2025	12 43549923	CAUSE#16-11-14521-CR	500.00
204415	12212	LUIS P GARCIA	10/23/2025	12 43549923	CAUSE#21-03-15388-CR	1,000.00
204430	12212	LUIS P GARCIA	10/16/2025	12 43549923	CAUSE#24-10-16022-CR	1,800.00
204431	1853	JOSE MANUEL BANALES	11/13/2025	12 43549987	VISITING JUDGE, 10/27-29/25	222.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 15, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204476	7737	SYLVIA KERR, CSR	12/01/2025	12 43549984	COURT REPORTING SERVICE, 09/17 & 11/13/25	664.00
204496	9242	JOEL CRUZ RESENDEZ	11/17/2025	12 43549923	CAUSE#25-10-65211-CV CHARGES, JWC	500.00
204503	9373	THOMSON REUTERS	11/01/2025	12 43559000	SUBSCRIPTION PRODUCT	409.00
204512	9525	DAVID O GONZALEZ	11/17/2025	12 43549923	CAUSE#25-10-65200-CV	500.00
204513	9525	DAVID O GONZALEZ	11/17/2025	12 43549923	CAUSE#25-09-65092-CV	150.00
204514	9525	DAVID O GONZALEZ	11/17/2025	12 43549923	CAUSE#25-11-65251-CV	150.00
204613	12212	LUIS P GARCIA	11/04/2025	12 43549923	CAUSE#24-11-16033-CR	1,000.00
204614	12212	LUIS P GARCIA	11/13/2025	12 43549923	CAUSE#23-09-15887-CR	1,400.00
204619	9242	JOEL CRUZ RESENDEZ	12/02/2025	12 43549923	CAUSE#25-11-65247-CV	500.00
204620	9525	DAVID O GONZALEZ	12/02/2025	12 43549923	CAUSE#25-11-65249-CV	500.00
204619	9525	DAVID O GONZALEZ	12/02/2025	12 43549923	JURY PAPER, DIST CLERK	500.00
204619	9525	DAVID O GONZALEZ	12/02/2025	12 43549923	COLLECTION FEES, PCT 5	1,060.14
204658	8544	LINEBARGER GOGGAN BLAIR	11/26/2025	12 45535005	REGIST FEE, CONF, SAN ANTONIO, TX	584.00
204374	105185	J MICHAEL GUERRA	10/24/2025	12 47542700	PER DIEM & MILEAGE, CONF, SAN ANTONIO, TX	500.00
204375	105115	STAPLES, INC	12/02/2025	12 47522500	FASTENERS, TABS, FOLDERS, TONER & COPY PAPE	361.40
204520	9806	RICHARD GUERRA	11/30/2025	12 49531000	REIMBURSE INITIAL STAMP, ELECTIONS	1,167.37
204527	9189	HART INTERCIVIC	11/20/2025	12 49031000	RMA SERVICE, ELECTIONS	70.85
204435	2400	AVENU INSIGHTS & ANALYTIC	10/28/2025	12 49045200	PACE-SAAS HOSTING, TECH SUPPORT, AUDITOR	550.00
204651	10991	GATEWAY PRINTING &	11/21/2025	12 49548600	COPY PAPER, BLACK INK, COUNTY AUDITOR	2,274.69
204661	9659	GATEWAY PRINTING &	11/24/2025	12 49531000	SHELL, HUTCH, TREASURER	134.71
204660	9659	GATEWAY PRINTING &	11/06/2025	12 49757500	HOTEL, ACCOM, CONF, MONTGOMERY, TX	555.73
204284	8815	MARY C LOZANO	11/25/2025	12 49942700	VARIOUS OFFICE SUPPLIES, TAC	471.81
204662	9806	STAPLES, INC	11/30/2025	12 49931000	MICROSOFT BUISNESS, CJ	312.53
204608	10545	CIRA	11/18/2025	12 50348600	LABOR SERVICE, PCT 1	2,546.74
204608	10424	J & H GLOBAL, LLC	8/26/2025	12 50348600	LABOR SERVICE, TAX ASSESSOR	165.00
204609	10424	J & H GLOBAL, LLC	11/17/2025	12 50348600	MONTHLY MAINTENANCE AGREEMENT	3,010.00
204610	10424	J & H GLOBAL, LLC	12/01/2025	12 50348600	MONTHLY SUBSCRIPTION, IT DEPT	90.58
204616	6901	SHI GOVERNMENT SOLUTIONS	7/21/2025	12 50348600	DISPOSED TRASH @ BNK BLDG, CJ	150.00
204233	10439	MELESIO CEJA	11/11/2025	12 51058001	FIX WALL IN ELEV, TAPE, FLOAT MECH RM, CJ	1,100.00
204235	10439	MELESIO CEJA	11/18/2025	12 51058000	INSTALL DOOR KNOB, GROUT FL, TREAS, CJ	125.00
204236	10439	MELESIO CEJA	11/18/2025	12 51058000	BACKFLOW ASSEM FLD TEST, FAIRGROUNDS, CJ	241.55
204239	11113	JOE I. CASILLAS	9/28/2025	12 51058001	ELEVATOR REPAIR, BNK BLDG, CJ	4,301.30
204241	186	KLATT HARDWARE & LUMBER	10/31/2025	12 51058000	BULBS, TAFLON, PLIERS FOR, EMS IN OG, CJ	76.40
204242	456	GULF ELECTRICAL WHOLESALE	11/18/2025	12 51058001	FI718/750/ECO X 6, BNK BLDG, CJ	29.48
204243	5584	A & D ELECTRIC	11/19/2025	12 51058000	CHANGED OUT PLUGS, FIXTURE, LIGHT BLB, CJ	350.00
204244	6113	BETA TECHNOLOGY, INC	11/13/2025	12 51033200	CASE TRAP-N-CAP (OTS), MAINT, CJ	260.50
204245	6593	MCCOY'S BUILDING, SUPPLY	11/06/2025	12 51058001	SHOVEL, LEAF RAKE, BNK, CJ	38.41
204246	7663	SUTHERLAND BUILDING	11/14/2025	12 51058000	NAILS, MAINT DEPT, CJ	15.29
204248	7663	SUTHERLAND BUILDING	11/15/2025	12 51058000	KEYES ENTRY MOD LEVER, TREASURER OFF, CJ	22.59
204250	7663	SUTHERLAND BUILDING	11/17/2025	12 51058001	VARIOUS MATERIALS, BNK BLDG, CJ	258.74
204258	7663	SUTHERLAND BUILDING	11/18/2025	12 51058000	SCREWS, STRAPS, STAR DECK PLUS, CJ	24.43
204265	7663	SUTHERLAND BUILDING	11/14/2025	12 51058000	CORDS, ADAPTERS, CJ	95.93
204268	2840	EVEREST WATER	11/20/2025	12 51039000	WATER, VARIOUS DEPTS	643.97
204271	2840	EVEREST WATER	11/20/2025	12 51039000	EQUIPMENT RENTAL, JWC	53.05
204272	8852	RESCUE HEAT & AIR, LLC	7/01/2025	12 51058000	REPL BAD CONTACTOR, TSTAT WIRES, CJ	324.00
204273	9659	GATEWAY PRINTING &	11/19/2025	12 51033210	LINERS X 6, CJ	134.40
204274	1386	JWC FRESH WATER SUPPLY	11/06/2025	12 51044000	UTILITIES, E 2ND ST	53.44
204349	319	CITY OF ALICE	11/20/2025	12 51044000	UTILITIES, N CAMERON & E 3RD	289.56
204376	319	CITY OF ALICE	11/20/2025	12 51044000	UTILITIES, BURTON ST & S HWY 281	2,272.62
204378	204	NUECES ELECTRIC COOP	11/25/2025	12 51044000	UTILITIES, BURTON ST & S HWY 281	298.85
204381	2840	EVEREST WATER	12/01/2025	12 51039000	WATER, VARIOUS DEPTS	147.98
204388	1386	JWC FRESH WATER SUPPLY	12/01/2025	12 51044000	UTILITIES, JP 6	53.44
204410	10439	MELESIO CEJA	12/03/2025	12 51058001	FLOWER BEADS & INSTALL LANDSCAPE STONES	1,200.00
204411	10439	MELESIO CEJA	12/03/2025	12 51058000	REPAIR WATER LEAK AT FAIRGROUNDS	425.00
204418	11237	KD CLEANING SERVICE	10/15/2025	12 51048600	JANITORIAL SERVICE, OCT 2025	250.00

LIST OF VOUCHERS TO BE APPROVED
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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204419	11237	KD CLEANING SERVICE	10/30/2025	12 51048600	LAWN SERVICE, OCT 2025	250.00
204420	11237	KD CLEANING SERVICE	11/15/2025	12 51048600	JANITORIAL SERVICE, NOV 2025	250.00
204426	11857	JOYRIDE RENTAL CO	10/22/2025	12 51058000	6 DAY GOLF CART RENTAL, CO JUDGE	1,575.00
204427	12136	AMERICAN GENERATOR SERVICES	11/21/2025	12 51058000	BATTERY, MILEAGE & LABOR, FAIRGROUNDS	1,998.82
204428	1558	GULF COAST PAPER CO	11/18/2025	12 51032000	BROOM, DUST PAN, TISSUE & PAPER TOWELS	107.62
204463	5584	A & D ELECTRIC	12/01/2025	12 51058000	CHECK PLUGS, COURTHOUSE	100.00
204474	7663	SUTHERLAND BUILDING	12/03/2025	12 51058000	TOILET SEATS, BASEMENT RR	69.58
204475	772	BRICK & TILE MART	11/12/2025	12 51058001	PAINTS, BANK BLDG	294.90
204521	10439	MELESIO CEJA	12/15/2025	12 51058000	PAINT JUDGE OFF, INSTALL DOOR, CCAL, CJ	1,050.00
204533	1739	F & D FLOORCOVERING	11/19/2025	12 51032000	TLPIDRUM, 10PCS ROLL 5 ROLLS, FAIRG, CJ	83.44
204560	7663	SUTHERLAND BUILDING	11/19/2025	12 51058000	HACKSAW, GLV EMT COND, CJ	61.77
204561	7663	SUTHERLAND BUILDING	11/20/2025	12 51058000	PVC PRIMER, PVC ELBOW, CJ	62.08
204569	10704	VIRGINIA JUAREZ	12/05/2025	12 51058001	CHRISTMAS WOOD ART, BNK, CJ	3,500.00
204571	11609	MARTIN HERNANDEZ	11/21/2025	12 51058000	TILE AND PAINT OFFICE RMS, CJ	5,756.07
204572	11737	STEVE A CAVAZOS	12/01/2025	12 51048600	REPLACE SPRINKLER HEADS, PICKUP ACORNS, CJ	182.00
204573	11737	STEVE A CAVAZOS	12/01/2025	12 51048600	LAWN SERVICE, COURTHOUSE, BNK JAIL, CJ	2,300.00
204575	12115	THE SAFEGUARD SYSTEM, INC	12/01/2025	12 51049910	FIRE MONITORING, TELLULAR CELL SRV, BNK, CJ	55.04
204581	1739	F & D FLOORCOVERING & JAN	12/01/2025	12 51032010	TLPIH303713C, 30X37 13 MIC, 500CS, CJ	256.90
204582	1739	F & D FLOORCOVERING & JAN	12/01/2025	12 51032000	LINERS, FAIRGROUNDS, CJ	246.25
204583	1739	F & D FLOORCOVERING & JAN	12/04/2025	12 51032000	SCRAPER, MAINTENANCE, CJ	73.93
204588	456	GULF ELECTRICAL WHOLESALE	10/29/2025	12 51058000	VARIOUS MATERIALS, JWCFA, CJ	1,551.20
204590	5584	A & D ELECTRIC	11/19/2025	12 51058000	BREAKERS OFF, RESTART, CTY ATTN OFF, CJ	100.00
204599	7663	SUTHERLAND BUILDING	12/02/2025	12 51058000	HAMMER, POWER STRIP, EXT CORD, HTBOX, CJ	56.06
204600	810	THE SHERWIN WILLIAMS CO	11/05/2025	12 51058000	PAINT, TREASURER OFFICE, CJ	64.71
204601	8852	RESCUE HEAT & AIR, LLC	11/17/2025	12 51058000	RECONFIGURED THERMOSTATS, CJ	633.00
204602	8852	RESCUE HEAT & AIR, LLC	11/18/2025	12 51058001	INSTALL 3 MINI SPLIT, BNK, CJ	6,900.00
204603	8852	RESCUE HEAT & AIR, LLC	11/18/2025	12 51058001	CK ON SPLITS, NEED TSTATS, REDO DUCK, CJ	544.00
204604	9910	RUBENS MOBILE SERVICE	12/01/2025	12 51045000	WORK ON MAINT VEHICLE, CJ	1,720.00
204615	2840	EVEREST WATER	10/09/2025	12 51039000	WATER, CO JUDGE	11.00
204237	11372	ALLEGIANCE MOBILE HEALTH	12/01/2025	12 54034000	DEC2025, SUBSIDY FEE, CJ	14,500.00
204652	11452	ABRIGO'S AUTO SERVICE	11/07/2025	12 55145400	2 BATTERIES, UNIT C002/TAHOE, PCT1	470.68
204653	11676	WILKINSON VETERINARY	11/11/2025	12 55149900	K9 DOG FOOD, GOZER, PCT1	91.98
204655	5144	ALICE TIRE & APPLIANCE	11/19/2025	12 55145400	COMPUTERIZED ALIGNMENT C001, PCT1	142.95
204656	5229	APPLIED CONCEPTS, INC	8/13/2025	12 55345300	ANTENNA BRACKET MOUNT, PCT3	80.00
204654	2602	PRINTING DYNAMICS	11/20/2025	12 55639000	ALL WEATHER SIGNS 4X4, 14X24, ENVE, PCT6	1,634.00
204255	7972	WELLS FARGO ELITE	11/05/2025	12 56033400	PAINT & COOK FOOD & SAFETY TRAINING	256.54
204260	7972	WELLS FARGO ELITE	10/08/2025	12 56042700	K-9 CERTIFICATION, JWCSD	115.28
204267	7972	WELLS FARGO ELITE	10/27/2025	12 56033400	OXYGEN, HANDSOAP & DISPENSERS, JWCSD	1,353.87
204267	7972	WELLS FARGO ELITE	10/15/2025	12 56057500	FILE & STORAGE CABINETS, JWCSD	376.48
204267	7972	WELLS FARGO ELITE	11/17/2025	12 56045000	ELECTRICIAN/HELPER REBOOT, JAIL, SD	875.00
204522	105135	MONTEZ ELECTRICAL SERVICE	11/04/2025	12 56031000	PENS ROUND STIC, MED, BK, SD	5.82
204524	11020	MCKESSON MEDICAL-SURGICA	11/06/2025	12 56040550	DECOREL FORTE, HYDROCORT+ALOE, CRM, SD	52.50
204525	11020	MCKESSON MEDICAL-SURGICA	11/11/2025	12 56031000	PEN ROUND STIC MED, BK, SD	11.64
204526	11020	MCKESSON MEDICAL-SURGICA	10/31/2025	12 56043000	RESIZE, AOTW SPONSOR, SD	200.00
204527	11873	CHERRYROAD MEDIA	12/05/2025	12 56040500	RDT 16, PANEL, PCE, TCLE X 9, SD	1,845.00
204528	12038	HUMPAL PHYSICAL THERAPY	11/04/2025	12 56045400	PARTS, LABOR, SHOP SUPPLIES, CHEV SIL, SD	311.25
204529	12128	PAYNE ALICE, LLC	11/05/2025	12 56033400	LYSOL, TP, BWL CLIPS, SHERIFF DEPT	216.59
204530	1739	F & D FLOORCOVERING & JAN	11/18/2025	12 56033400	TP, OP HEAD, GLOVES, SD	695.88
204531	1739	F & D FLOORCOVERING & JAN	11/19/2025	12 56033400	LINERS, LYSOL, SHERIFF DEPT	145.70
204532	1739	F & D FLOORCOVERING & JAN	11/19/2025	12 56033400	BATH TISSUE, SD	116.23
204534	1739	F & D FLOORCOVERING & JAN	11/24/2025	12 56033400	VARIOUS JANITORIAL SUPPLIES, SD	258.12
204535	1739	F & D FLOORCOVERING & JAN	11/25/2025	12 56033400	INMATE MEDICATIONS, SD	258.94
204536	271	RUSHING & GONZALEZ DRUG	11/04/2025	12 56040550	JAIL CELL COMMODES, BACKED UP, SD	245.00
204537	4846	C.A.W. HVAC COMPANY, INC.	10/16/2025	12 56045000	INSTALL DIAPHRAGMS FB6 & FB7 CELLS, SD	544.95
204538	4846	C.A.W. HVAC COMPANY, INC.	10/27/2025	12 56045000	REPAIR FLUSH VALVE IN SECOND CELL, SD	954.00
204539	4846	C.A.W. HVAC COMPANY, INC.	11/06/2025	12 56045000		

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204540	5144	ALICE TIRE & APPLIANCE	10/02/2025	12 56035400	REPAIR FLAT TIRE, D2104, SD	18.00
204541	5144	ALICE TIRE & APPLIANCE	10/30/2025	12 56033000	OIL CHANGE, UNIT 2104, SD	74.75
204542	5144	ALICE TIRE & APPLIANCE	11/06/2025	12 56035400	NEW TIRE, UNIT D2203, SD	206.95
204543	5144	ALICE TIRE & APPLIANCE	11/07/2025	12 56035400	NEW TIRE, UNIT D2300, SD	206.95
204544	5144	ALICE TIRE & APPLIANCE	11/10/2025	12 56033000	OIL CHANGE, UNIT D2302, SD	84.75
204545	5144	ALICE TIRE & APPLIANCE	11/10/2025	12 56035400	REPAIR FLAT TIRE, D2302, SD	19.95
204546	5144	ALICE TIRE & APPLIANCE	11/14/2025	12 56033000	OIL CHANGE, UNIT D2206, SD	74.75
204547	5144	ALICE TIRE & APPLIANCE	11/14/2025	12 56033000	OIL CHANGE, UNIT D2100, SD	74.75
204548	5144	ALICE TIRE & APPLIANCE	11/17/2025	12 56033000	OIL CHANGE, UNIT D2301, SD	84.75
204550	6553	CHRISTUS SPOHN ALICE	11/20/2025	12 56035400	REPAIR FLAT TIRE, UNIT D1905, SD	22.95
204551	6692	BROOKS COUNTY SHERIFF'S	11/04/2025	12 56040550	INMATE HOSPITAL OUTPATIENT, SD	7,621.49
204552	7107	U.S. FOODSERVICE, INC	11/01/2025	12 56040600	INMATE HOUSING 221 DAYS, SD	14,365.00
204553	7107	U.S. FOODSERVICE, INC	11/13/2025	12 56033300	FOOD FOR JAIL, SD	3,288.17
204554	7107	U.S. FOODSERVICE, INC	11/13/2025	12 56033300	FOOD FOR JAIL, SD	400.22
204555	7107	U.S. FOODSERVICE, INC	11/13/2025	12 56033300	FOOD FOR JAIL, SD	101.04
204556	7107	U.S. FOODSERVICE, INC	11/20/2025	12 56033300	FOOD FOR JAIL, SD	4,755.81
204557	7107	U.S. FOODSERVICE, INC	11/20/2025	12 56033300	FOOD FOR JAIL, SD	183.36
204558	7107	U.S. FOODSERVICE, INC	11/21/2025	12 56033300	FOOD FOR JAIL, SD	3,086.09
204559	7648	ENVIROTECH CARRIERS, INC.	11/26/2025	12 56033300	FOOD FOR JAIL, SD	95.00
204562	9659	GATEWAY PRINTING &	11/18/2025	12 56033400	MONTHLY BIO WASTE BOX, SD	125.72
204563	9910	RUBENS MOBILE SERVICE	11/13/2025	12 56031000	OFFICE SUPPLIES, SD	1,100.00
204564	9659	GATEWAY PRINTING &	11/17/2025	12 56045400	REPLACE TRANS ASSEMBLY, COOLERLINES, SD	91.88
204565	9659	GATEWAY PRINTING &	11/19/2025	12 56031000	OFFICE SUPPLIES, SD	293.67
204567	10056	MANNING NAVCOMP, INC	11/19/2025	12 56031000	OFFICE SUPPLIES, SD	1,034.55
204570	10801	TRANSONIC RISK AND ALTER	12/01/2025	12 56048600	MONTHLY RASTRAC TRACKING NOV2025, SD	465.55
204574	11790	PRINT USA	12/01/2025	12 56049600	BILLING PERIOD NOV 2025, SD	64.00
204576	12176	SALT LICK FEED STORE	11/26/2025	12 56049600	BUSINESS CARDS, MARCUS, SD	59.61
204577	12222	SUNRISE FSP, INC	11/30/2025	12 56049922	K9 DOG FOOD, PET SHAMPOO, SD	650.00
204578	12222	SUNRISE FSP, INC	11/17/2025	12 56040600	TRANSPORT INMATE P VASQUEZ, SD	650.00
204579	12222	SUNRISE FSP, INC	11/17/2025	12 56040600	TRANSPORT INMATE M CANTU, SD	650.00
204580	12222	SUNRISE FSP, INC	11/24/2025	12 56040600	TRANSPORT INMATE A HINOJOSA, CJ	650.00
204587	2626	DANNY'S WRECKER SERVICE	11/25/2025	12 56040600	TRANSPORT INMATE I MARQUEZ, SD	75.00
204591	5748	CDW GOVERNMENT,	11/03/2025	12 56045400	TOWED CHEVY TAHOE TO PAYNE CHEVY, SD	981.68
204597	7243	ITC CORPORATION	11/05/2025	12 56057380	BROTHER COMPACT SCANNER, SD	851.25
204598	7243	ITC CORPORATION	11/30/2025	12 56048600	TECH SERVICES, SHERIFF DEPARTMENT	1,693.50
204622	10922	ADVANCE AUTO PARTS	11/30/2025	12 56048600	TECH SERVICES, JAIL, SD	172.03
204623	10922	ADVANCE AUTO PARTS	12/01/2025	12 56035400	BATTERY, UNIT D2205, SD	41.72
204624	10922	ADVANCE AUTO PARTS	11/24/2025	12 56045400	22" LATITUDE X2 RXLAT, D1905, SD	01.72
204625	10922	ADVANCE AUTO PARTS	11/24/2025	12 56045400	RETURN MINI BULB, D1705, SD	24.76
204629	1147	G T DISTRIBUTORS, INC.	11/24/2025	12 56045400	ANTIFREEZE, UNIT 1705, SD	5,125.00
204630	11656	GALLS PARENT HOLDINGS, LLC	12/04/2025	12 56039010	FEDERAL 9MM 50/BX HST HP, SD	435.70
204631	11918	DIXIE FLAG & BANNER CO.	11/08/2025	12 56057380	SMITH WESSON NICKLE LEG IRONS, SD	426.54
204632	11918	DIXIE FLAG & BANNER CO.	11/20/2025	12 56031000	TX/US 5X8 MYL-GLO, SD	431.54
204633	12222	SUNRISE FSP, INC	11/20/2025	12 56031000	TX/US 5X8 NYL-GLO, SD	650.00
204634	12222	SUNRISE FSP, INC	12/05/2025	12 56040600	INMATE TRANSPORT M CANTU, SD	450.00
204635	12243	TEXAS FAMILY HEALTH	12/05/2025	12 56040500	INMATE TRANSPORT T SMALL, SD	200.00
204636	5144	ALICE TIRE & APPLIANCE	12/01/2025	12 56033000	TOILET-B HACK, SD	74.75
204637	7107	U.S. FOODSERVICE, INC	12/01/2025	12 56033000	OIL CHANGE, UNIT D2401, SD	3,780.54
204638	810	THE SHERWIN WILLIAMS, CO	12/04/2025	12 56033300	FOOD FOR JAIL, SD	301.30
204639	810	THE SHERWIN WILLIAMS, CO	11/10/2025	12 56045000	PAINT FOR JAIL, SD	291.40
204640	810	THE SHERWIN WILLIAMS, CO	10/30/2025	12 56045000	PAINT FOR JAIL, SD	437.10
204641	810	THE SHERWIN WILLIAMS, CO	10/30/2025	12 56045000	PAINT FOR JAIL, SD	1,019.90
204642	810	THE SHERWIN WILLIAMS, CO	11/06/2025	12 56045000	PAINT AND SUPPLIES FOR JAIL, SD	582.80
204643	8769	SYDAPTIC, INC.	11/05/2025	12 56045000	PAINT AND SUPPLIES FOR JAIL, SD	1,110.00
			1/14/2025	12 56045000	UPDATE 1220, ADD SCH FNTDR, MAGLOCK, SD	

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204645	9659	GATEWAY PRINTING &	12/01/2025	12 56031000	NOTARY STAMP, J HAWKS, SD	21.62
204646	9659	GATEWAY PRINTING &	12/01/2025	12 56031000	NOTARY STAMP, O SALAS, SD	21.62
204647	9659	GATEWAY PRINTING &	11/24/2025	12 56031000	OFFICE SUPPLIES, SD	17.34
204648	9659	GATEWAY PRINTING &	12/03/2025	12 56031000	OFFICE SUPPLIES, SD	242.40
204276	11643	JULIO MARTINEZ	11/21/2025	12 56631000	REIMBURSE ADDRESSING CARDS, ELECTIONS	111.21
204621	9659	GATEWAY PRINTING	10/01/2025	12 56731000	PENCILS, LEAD & COPY PAPER, SAFETY DEPT	61.28
204357	2866	JWC TAX ASSESSOR COLLECTOR	12/01/2025	12 57049900	VEHICLE REGISTRATION	7.50
204412	105125	ALICE COST CONTAINMENT	11/03/2025	12 57039000	COLLECTION & DISP OF WASTE, JUV PROB	500.00
204421	11272	MIGUEL MENDOZA	11/30/2025	12 57049900	REMOVE & INSTALL DECALS ON VAN	550.00
204422	11402	KIMS ANSWERING SERVICE	11/21/2025	12 57042000	ANSWERING SERVICE, JUV PROB	116.60
204425	11578	COASTAL OFFICE SOLUTIONS	11/24/2025	12 57031000	LATEX GLOVES, DESK CALENDARS & PLANNERS	195.45
204478	8261	ATASCOSA COUNTY AUDITOR	11/14/2025	12 57049950	DEFENTIONAL SERVICE, OCT 2025	7,750.00
204618	8297	INDIGENT HEALTHCARE SOLUTIONS	11/01/2025	12 64045310	PROFESSIONAL SERVICE, DEC 2025	1,516.00
204657	7663	SUTHERLAND BUILDING	11/11/2025	12 67345300	PVC, TIRE GAUGE, CEMENT, BUNGEE CORDS, FG	67.48
204658	7663	SUTHERLAND BUILDING	11/20/2025	12 67339200	T-POST PULLER, FAIRGROUNDS, PCT2	49.99
					FUND TOTAL	269,345.23
204351	11115	GENERAL FUND	11/12/2025	14 70001200	TRANSFER FUNDS, COVER OVERTIME	22,851.82
					FUND TOTAL	22,851.82
204286	11114	PAYROLL FUND	11/14/2025	21 00020700	WEEKLY PAYROLL 11/18/25	2,512.89
204293	11114	PAYROLL FUND	11/19/2025	21 00020700	BI-WEEKLY PAYROLL 11/21/25	17,218.41
204296	11114	PAYROLL FUND	11/21/2025	21 00020700	WEEKLY PAYROLL 11/25/25	3,051.03
204345	11114	PAYROLL FUND	11/28/2025	21 00020700	WEEKLY PAYROLL 12/02/25	2,122.81
204285	11114	PAYROLL FUND	11/12/2025	21 62120200	INS PREMIUM, NOV 2025	7,839.64
204287	319	CITY OF ALICE	11/05/2025	21 62144000	UTILITIES, S HWY 281	31.24
204288	9962	CNA SURETY DIRECT BILL	11/13/2025	21 62148200	BOND PREMIUM, G AGUILAR	50.00
204289	11890	CULLIGAN ULTRAPURE	10/31/2025	21 62139000	WATER, PCT 1	98.10
204290	8306	PURCHASE POWER	10/14/2025	21 62131100	POSTAGE FOR METER, PCT 1	838.25
204291	7972	WELLS FARGO ELITE CARD PAYMENT	10/09/2025	21 62142700	HOTEL ACCOM, CONF, GALVESTON, TX	640.50
204291	7972	WELLS FARGO ELITE CARD PAYMENT	10/13/2025	21 62139000	GREASE GUN, FITTINGS & LEVER CHAIN, PCT 1	378.92
204291	7972	WELLS FARGO ELITE CARD PAYMENT	10/28/2025	21 62131000	OFFICE SUPPLIES, PCT 1	44.57
204292	12186	MICHELLE M. SALINAS	10/14/2025	21 62135000	TECOLOTE RESTROOM MAINTENANCE, PCT 1	125.00
204294	12150	AMAZON CAPITAL SERVICES	11/14/2025	21 62139000	ETHERNET CABLE, PCT 1	62.86
204295	10939	VTX COMMUNICATIONS	11/01/2025	21 62142000	INTERNET SERVICE, PCT 1	82.46
204297	8411	A T & T MOBILITY	11/15/2025	21 62142000	TELEPHONE, PCT 1	266.16
204298	12150	AMAZON CAPITAL SERVICES	11/17/2025	21 62139000	ETHERNET CABLES, PCT 1	75.96
204299	8306	PURCHASE POWER	11/14/2025	21 62131100	POSTAGE FOR METER, PCT 1	880.77
204663	12245	JD EVERETT'S DUMP/HAULING	11/18/2025	21 62146300	DUMP TRAILER RENTAL, PCT1	175.00
204665	10303	CADENA TIRE SHOP	11/06/2025	21 62135400	TIRE RPR BACKHOE, RB1	50.00
204665	10303	CADENA TIRE SHOP	11/20/2025	21 62135400	TIRE RPR UT TRLR, RB1	15.00
204665	10303	CADENA TIRE SHOP	11/24/2025	21 62135400	TIRE RPR UNIT#304, RB1	15.00
204666	1945	HUB CITY TRUCK EQPT INC.	11/24/2025	21 62135410	VALVE UNIT#124, RB1	231.46
204666	1945	HUB CITY TRUCK EQPT INC.	11/24/2025	21 62135410	RPR PARTS UNIT#AG#2, RB1	655.52
204667	319	CITY OF ALICE	11/17/2025	21 62148635	LANDFILL FEES, RB1	10,307.64
204669	6216	R & R HDWE. & FARM SUPPLY	11/17/2025	21 62139000	SCREWS, RB1	6.49
204669	6216	R & R HDWE. & FARM SUPPLY	11/25/2025	21 62139000	ROPE, RB1	7.99
204670	9806	STAPLES, INC	11/21/2025	21 62131000	COPY PAPER, RB1	99.44
					FUND TOTAL	47,883.11
204302	11114	PAYROLL FUND	11/14/2025	22 00020700	WEEKLY PAYROLL 11/18/25	5,498.77
204303	11114	PAYROLL FUND	11/19/2025	22 00020700	BI-WEEKLY PAYROLL 11/21/25	4,574.03
204306	11114	PAYROLL FUND	11/21/2025	22 00020700	WEEKLY PAYROLL 11/25/25	5,498.77
204346	11114	PAYROLL FUND	11/28/2025	22 00020700	WEEKLY PAYROLL 12/02/25	5,498.77
204300	204	NUECES ELECTRIC COOP	10/30/2025	22 62244000	UTILITIES, CR 220 & STLT	49.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204301	111114	PAYROLL FUND	11/12/2025	22	INS PREMIUM, NOV 2025	8,675.48
204304	9962	CNA SURETY DIRECT BILL	11/13/2025	22	BOND PREMIUM, V GARCIA	50.00
204305	8411	A T & T MOBILITY	11/07/2025	22	TELEPHONE, PCT 2	114.45
204399	8961	ERGON ASPHALT & EMULSIONS	9/08/2025	22	HFRS-2, PCT 2	3,581.59
204671	11461	LINDE GAS & EQUIPMENT, INC	11/22/2025	22	CYLINDER RENTAL, RB2	3,141.75
204672	11666	VIOLA SAENZ-TODD	12/02/2025	22	3 MONTHS OF WATER SUPPLY, RB3	120.00
204673	4061	BRITE STAR SERVICES LTD.	11/26/2025	22	DELV/F&E, RB2	46.60
204674	7202	CMI, INC	11/30/2025	22	MONTHLY EMPLOYEE FEES, RB2	10.00
204676	8169	MIGUEL M. GARCIA	12/01/2025	22	MONTHLY YARD RENT, 1319 CR 220, RB2	300.00
204677	9262	ALICE COMMERCIAL TIRE SVC	11/17/2025	22	2 TIRES FOR UNIT# 17, RB2	310.00
204678	9262	ALICE COMMERCIAL TIRE SVC	11/24/2025	22	REPAIR FLAT ON UNIT# 4, RB2	15.00
204679	9262	ALICE COMMERCIAL TIRE SVC	12/01/2025	22	REPAIR FLAT ON UNIT# 36, RB2	15.00
204680	9476	O'REILLY AUTOMOTIVE, INC	11/24/2025	22	PARTS FOR UNIT# 5, RB2	857.38
					FUND TOTAL	35,356.59
204309	111114	PAYROLL FUND	11/14/2025	23	WEEKLY PAYROLL 11/18/25	4,130.05
204310	111114	PAYROLL FUND	11/14/2025	23	BI-WEEKLY PAYROLL 11/21/25	8,830.24
204313	111114	PAYROLL FUND	11/21/2025	23	WEEKLY PAYROLL 11/25/25	4,828.16
204347	111114	PAYROLL FUND	11/28/2025	23	WEEKLY PAYROLL 12/02/25	4,111.86
204307	105175	JWC R & B#3	10/31/2025	23	BANK SERVICE CHARGE, PCT 3	12.00
204308	111114	PAYROLL FUND	11/12/2025	23	INS PREMIUM, NOV 2025	5,720.90
204311	8411	A T & T MOBILITY	11/07/2025	23	TELEPHONE, PCT 3	157.44
204312	10939	VTX COMMUNICATIONS	11/01/2025	23	INTERNET SERVICE, PCT 3	93.66
204681	10030	DOGGETT HEAVY MACHINERY	12/01/2025	23	KEY, RB3	18.66
204682	10614	ARMANDO I. MARTINEZ SR.	12/04/2025	23	4TH QTR RENT, FM 665, RB3	1,500.00
204683	11461	LINDE GAS & EQUIPMENT INC	11/20/2025	23	ACETYLENE, OXYGEN, RB2	111.74
204684	11461	LINDE GAS & EQUIPMENT INC	11/22/2025	23	CYLINDER RENTAL, RB3	79.51
204685	11494	COWBOY TIRE SHOP	12/01/2025	23	MOUNT 2 TIRES ON BIG TRUCK, RB3	80.00
204685	11494	COWBOY TIRE SHOP	12/01/2025	23	MOUNT TIRE ON BACKHOLE, RB3	90.00
204685	11494	COWBOY TIRE SHOP	12/01/2025	23	1 TIRE REMOVEAL ON BACKHOLE, RB3	45.00
204686	11897	GOLDEN WEST OIL CO.	11/18/2025	23	DIESEL BULK, RB3	1,515.22
204687	11897	GOLDEN WEST OIL CO.	12/04/2025	23	GASOLINE BULK, RB3	1,267.34
204688	12024	MSTS RECEIVEABLES LLC	11/24/2025	23	OXYGEN PRESSURE REGULATOR, RB3	1,000.00
204689	12075	JDT DUMPSTERS, LTD	12/01/2025	23	(2) 40 YD WEEKLY DUMPSTERS, RB3	1,79.99
204690	186	KIATT HARDWARD & LUMBER	11/17/2025	23	(2) 1/4 TURN VALVES, RB3	19.98
204691	319	CITY OF ALICE	11/17/2025	23	LANDELL FEES, RB3	867.30
204692	4229	L & M ELECTRIC, INC	12/04/2025	23	REPAIR PARTS FOR UNIT# SS320, RB3	284.49
204693	8428	MIDWEST HOSE & SPECIALTY	12/05/2025	23	HYDRAULIC INCH, RB3	40.19
204694	9476	O'REILLY AUTOMOTIVE, INC	6/19/2025	23	FUEL/WTR SEP FOR DUMP TRUCK, RB3	11.86
204695	9476	O'REILLY AUTOMOTIVE, INC	12/02/2025	23	ROCKER SWITCH, RB3	10.49
204696	9476	O'REILLY AUTOMOTIVE, INC	12/01/2025	23	BATTERY FOR LOADER, SENSOR UNIT#P328, RB3	347.73
					FUND TOTAL	35,253.81
204317	111114	PAYROLL FUND	11/14/2025	24	WEEKLY PAYROLL 11/18/25	5,544.73
204323	111114	PAYROLL FUND	11/19/2025	24	BI-WEEKLY PAYROLL 11/21/25	18,067.35
204325	111114	PAYROLL FUND	11/21/2025	24	WEEKLY PAYROLL 11/25/25	6,571.58
204348	111114	PAYROLL FUND	11/28/2025	24	WEEKLY PAYROLL 12/02/25	3,818.17
204315	11254	AWT1 3RD EYE CAM	8/25/2025	24	STOP PYMT, LOST IN MAIL, PCT 4	59.50
204316	111114	PAYROLL FUND	11/12/2025	24	INS PREMIUM, NOV 2025	7,608.18
204318	319	CITY OF ALICE	11/05/2025	24	UTILITIES, OLD KINGSVILLE RD	92.74
204319	9962	CNA SURETY DIRECT BILL	11/13/2025	24	BOND PREMIUM, W GONZALEZ	50.00
204320	11890	CULLIGAN ULTRAPURE	11/12/2025	24	WATER, PCT 4	65.70
204321	7202	GREATERAMERICA FINANCIAL	11/03/2025	24	LEASE AGREEMENT, PCT 4	284.00
204322	7972	WELLS FARGO ELITE CARD	10/15/2025	24	HOTEL ACCOM, CONF, GALVESTON & LAREDO, TX	1,023.84
204322	7972	WELLS FARGO ELITE CARD	11/04/2025	24	INTUIT QUICKBOOKS, PCT 4	516.16

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204326	8411	A T & T MOBILITY	10/27/2025	24 62442000	TELEPHONE, PCT 4	159.97
204326	8306	PURCHASE POWER	11/05/2025	24 62431100	POSTAGE FOR METER, PCT 4	617.08
204664	12246	EFREN AUTO SOLUTIONS, LLC	11/28/2025	24 62445300	15 CHEV SILV, ENGINE AIRFIL,ELEM,PCT4	222.00
204664	12246	EFREN AUTO SOLUTIONS, LLC	11/28/2025	24 62445300	23 CHEV SILV, LT ENG,AIRFIL,ELEM,PCT4	222.00
204664	12246	EFREN AUTO SOLUTIONS, LLC	11/28/2025	24 62445300	15 CHEV SILV, LT ENG,AIRFIL,ELEM,PCT4	72.00
204697	10303	CADENA TIRE SHOP	11/04/2025	24 62435400	USED TIRE FOR UT TRLR,RB4	131.00
204697	10303	CADENA TIRE SHOP	11/06/2025	24 62435400	USED TIRE,ROAD SVC,RB4	177.00
204697	10303	CADENA TIRE SHOP	11/20/2025	24 62435400	TIRE REPAIR FOR UT TRLR,RB4	15.00
204697	10303	CADENA TIRE SHOP	11/13/2025	24 62435400	3 USED TIRES FOR UT TRLR,RB4	195.00
204697	10303	CADENA TIRE SHOP	12/13/2025	24 62435400	TIRE REPAIR ON UNIT# 467,RB4	55.00
204697	10303	CADENA TIRE SHOP	11/14/2025	24 62435400	FIX FLAT, VALVE CHANGE ON UNIT# 455,RB4	20.00
204697	10303	CADENA TIRE SHOP	11/24/2025	24 62435400	TIRE REPAIR,RB4	15.00
204697	10303	CADENA TIRE SHOP	11/18/2025	24 62435400	TIRE REPAIR, FOR UT TRLR, RB4	15.00
204698	10303	CADENA TIRE SHOP	11/06/2025	24 62435400	TIRE REPAIR, ROAD SVC ON UNIT# 467, RB4	90.00
204698	10303	CADENA TIRE SHOP	11/12/2025	24 62435400	USED TIRE UNIT# 455, TIRE RPR UT TRLR, RB4	131.00
204699	10303	CADENA TIRE SHOP	11/24/2025	24 62435400	USED TIRE, ROAD SVC ON UT TRLR, RB4	172.50
204699	10303	CADENA TIRE SHOP	11/25/2025	24 62435400	1 USED TIRE, RB4	15.00
204700	105125	ALICE COST CONTAINMENT	12/06/2025	24 62449900	1 TIRE REPAIR, RB4	260.00
204701	105188	AYCOCK INC	11/13/2025	24 62449900	(2)DOT PHYSICALS, RB4	834.36
204703	1057	ALAMO LUMBER COMPANY	12/02/2025	24 62433000	DIESEL FUEL IN BEN BOLT, RB4	153.25
204704	1057	ALAMO LUMBER COMPANY	10/06/2025	24 62439000	VARIOUS SUPPLIES, RB4	122.92
204705	1057	ALAMO LUMBER COMPANY	11/21/2025	24 62449900	VARIOUS SUPPLIES, RB4	135.91
204706	10922	ADVANCE AUTO PARTS	12/04/2025	24 62449900	VARIOUS SUPPLIES, RB4	250.02
204706	10922	ADVANCE AUTO PARTS	11/20/2025	24 62445300	POWER STEERING PUMP, FRAM FOR UNIT#453	202.85
204707	10972	LAURO ADAMS, JR.	11/20/2025	24 62433000	OIL CHANGE SUPPLIES, RB4	500.00
204708	11162	GEORGE DOMINGUEZ, JR.	12/05/2025	24 62446000	MONTHLY RENT, 355 CR 471, RB4	300.00
204709	11219	BOLD ENERGY SERVICE, LLC	12/05/2025	24 62446000	MONTHLY RENT, 3682 CR 440, RB4	450.00
204710	11219	BOLD ENERGY SERVICE, LLC	10/27/2025	24 62445300	REPLACE TRASH TRUCK SEAT, RB4	450.00
204711	11254	AWTU 3RD EYE CAM	11/18/2025	24 62445300	WELD CHIP SPREADER, RB4	59.50
204712	113357	MARCO GARCIA	11/26/2025	24 62446300	MONTHLY VIDEO MONITORING, RB4	1,188.00
204712	113357	MARCO GARCIA	11/30/2025	24 62445300	REPAIR 2011 BROUCE BROOM, RB4	858.00
204712	113357	MARCO GARCIA	11/03/2025	24 62445300	REPAIR 2019 PTRBILT GARBAGE TRK, RB4	1,452.00
204712	113357	MARCO GARCIA	11/30/2025	24 62445300	REPAIR 2019 PTRBILT GARBAGE TRK, RB4	396.00
204712	113357	MARCO GARCIA	11/30/2025	24 62445300	REPAIR 2005 CHEV HD TRUCK, RB4	1,034.12
204713	11465	HYDRAULIC REPAIR SVC LLC	11/19/2025	24 62445300	ROAD SVC TO REPAIR GRAPPLE TRUCK, RB4	11.25
204714	11931	SUPER SHINE SOLUTIONS	11/20/2025	24 62449900	WASH OIL TRUCK, RB4	10.00
204715	11948	FASTER SERVICES	12/02/2025	24 62449900	WAH WATER TRUCK, RB4	870.00
204716	12041	PREMONT AUTOMOTIVE	12/02/2025	24 62435400	REPAIR DYNAPAC ROLLER, RB4	360.00
204717	12041	PREMONT AUTOMOTIVE	11/18/2025	24 62435400	REPLACE RUD HOSE ON UNIT# 457, RB4	20.00
204717	12041	PREMONT AUTOMOTIVE	12/02/2025	24 62433000	CHANGE MOTOR OIL ON UNIT# 457, RB4	20.00
204717	12041	PREMONT AUTOMOTIVE	12/04/2025	24 62433000	CHANGE MOTOR OIL ON UNIT# 503, RB4	200.00
204718	12192	TOS SUPPLY, LLC	12/02/2025	24 62435400	1 NEW TUBE, SVC CALL ON BACKHOLE, RB4	315.90
204719	12192	TOS SUPPLY, INC	11/17/2025	24 62433000	HYDRAULIC OIL, ENGINE OIL, RB4	572.10
204720	1945	HUB CITY TRUCK EQPT INC	11/20/2025	24 62433000	DEGREASER, HYDRAULIC OIL, DEF, RB4	131.72
204720	1945	HUB CITY TRUCK EQPT INC	11/18/2025	24 62445300	OIL CHANGE ON GRAPPLE TRUCK, RB4	45.12
204720	1945	HUB CITY TRUCK EQPT INC	11/30/2025	24 62445300	BRAKE CLEANER FOR OIL DISTRIBUTOR, RB4	197.77
204720	1945	HUB CITY TRUCK EQPT INC	11/30/2025	24 62445300	VARIOUS SUPPLIES FOR GARBAGE TRK, RB4	19.63
204720	1945	HUB CITY TRUCK EQPT INC	12/02/2025	24 62445300	VARIOUS SUPPLIES FOR ROLLER, RB4	40.81
204722	2891	COOPER EQUIPMENT COMPANY	12/02/2025	24 62445300	VARIOUS SUPPLIES FOR WATER TRUCK, RB4	463.73
204723	319	CITY OF ALICE	11/24/2025	24 62435410	PART FOR ROLLER, RB4	7,868.00
204724	4689	WEST'S MODEL MARKET	11/17/2025	24 62448635	LANDFILL FEES, RB4	5.64
204725	4689	WEST'S MODEL MARKET	11/20/2025	24 62439000	WATER & ICE, RB4	17.98
204726	5084	DELTA SPECIALTY SIGNS	12/02/2025	24 62433000	PENNZOIL, RB4	147.90
204726	5084	DELTA SPECIALTY SIGNS	11/03/2025	24 62455000	SLOW CHILDREN @ PLAY SIGN, RB4	

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
204727	7202	CMI, INC	11/30/2025	24 62449900	MONTHLY EMPLOYEE FEES, RB4	20.00
204728	7663	SUTHERLAND BUILDING	11/20/2025	24 62439000	SPRAYER, RB4	19.99
204729	7967	FELICIANO SANCHEZ, JR.	11/21/2025	24 62448675	MOVE TRACK HOE, BROKE UP CALICHE, RB4	4,380.00
204730	8103	PEREZ PEST CONTROL	11/13/2025	24 62449900	SPRAY TRASH TRUCK W/PROPELL, RB4	75.00
204731	8103	PEREZ PEST CONTROL	11/26/2025	24 62449900	SPRAY TRASH TRUCK W/PROPELL, RB4	75.00
204732	8103	PEREZ PEST CONTROL	12/02/2025	24 62449900	SPRAY & BAIT @ FREMONT OFFICE, RB4	360.00
204733	8961	ERCON ASPHALT & EMULSIONS	11/20/2025	24 62455000	HFRS-2, RB4	17,908.62
204734	9476	O'REILLY AUTOMOTIVE, INC	12/03/2025	24 62433000	OIL CHANGE ON UNIT# 503, RB4	85.16
204735	9520	SILVER STAR FOOD STORES	11/06/2025	24 62439000	7 CASES OF WATER, RB4	43.33
204721	2533	NUECES POWER EQUIP. INC	11/20/2025	24 62545300	PARTS FOR SWEEPER, RB4	2,070.03
					FUND TOTAL	92,102.11
204211	8411	A T & T MOBILITY	11/15/2025	37 47642000	TELEPHONE, DIST ATTY	171.36
204401	11129	MELISSA HIGHTOWER	11/20/2025	37 47642700	HOTEL, PER DIEM & FLIGHT, BPU TRAINING	2,574.77
					FUND TOTAL	2,746.13
204327	11114	PAYROLL FUND	11/05/2025	38 00020700	BI-WEEKLY PAYROLL 11/07/25	7,045.53
204328	11114	PAYROLL FUND	11/07/2025	38 00020700	WEEKLY PAYROLL 11/11/25	679.43
204329	11114	PAYROLL FUND	11/14/2025	38 00020700	WEEKLY PAYROLL 11/18/25	550.02
204330	11114	PAYROLL FUND	11/19/2025	38 00020700	BI-WEEKLY PAYROLL 11/21/25	6,751.12
204331	11114	PAYROLL FUND	11/28/2025	38 00020700	WEEKLY PAYROLL 12/02/25	841.20
204331	11971	ANTONIO S GARCIA	10/28/2025	38 57049900	1/2 DOWN FOR METAL CARPORT, ADULT PROB	24,280.00
204332	6019	TDCJ CASHIER'S OFFICE	11/21/2025	38 57020200	INS PREMIUM, NOV 2025	3,373.10
204332	12240	SOUTHERN COMPUTER WAREHOUSE	11/19/2025	38 57057300	LAPTOP, CCAL	3,463.24
204626	6901	SHI GOVERNMENT SOLUTIONS	12/08/2025	38 57057300	COMPUTER & HARDWARE, ADULT PROB	4,280.66
					FUND TOTAL	51,264.30
204214	11114	PAYROLL FUND	11/19/2025	42 00020700	BI-WEEKLY PAYROLL 11/21/25	29,734.89
204212	11114	PAYROLL FUND	11/12/2025	42 57020200	INS PREMIUM, NOV 2025	964.35
204215	8411	A T & T MOBILITY	11/15/2025	42 57042000	TELEPHONE, ADULT PROB	213.55
204216	10668	IRMA L VELA	11/19/2025	42 57022500	PER DIEM, CONF, AUSTIN, TX	120.00
204217	9734	WEX BANK	11/06/2025	42 57033000	FUEL, ADULT PROB	329.55
204218	7972	WELLS FARGO ELITE CARD PAYMENT	10/24/2025	42 57049900	INTERNET, BOOSTER CABLES & PARTY BAGS	1,256.34
204218	7972	WELLS FARGO ELITE CARD PAYMENT	10/23/2025	42 57045400	BATTERY & TIRE REPAIR, ADULT PROB	25.24
204403	10769	HCTRA-VIOLATIONS	11/12/2025	42 57033000	TOLL FEES, ADULT PROB	25.24
204404	7543	CORRECTIONS SOFTWARE	11/03/2025	42 57040700	PROFESSIONAL SERVICE, NOV & DEC 2025	3,940.00
204627	9806	STAPLES, INC	11/30/2025	42 57031000	TONER, BINDERS, FASTENERS & TAPE, ADULT PRO	466.99
204213	11115	CSCD MENTAL HEALTH CASELOAD	11/17/2025	42 70003500	TRANSFER FUNDS, PER STATE BUDGET	15,000.00
					FUND TOTAL	52,342.29
204605	9373	THOMSON REUTERS-WEST	12/01/2025	47 65059000	LAW LIBRARY, CJ	1,631.46
					FUND TOTAL	1,631.46
204219	7972	WELLS FARGO ELITE CARD PAYMENT	10/09/2025	52 47649900	HALLOWEEN BAGS, DIST ATTY	284.16
204219	7972	WELLS FARGO ELITE CARD PAYMENT	10/15/2025	52 47657300	LED MONITOR & FILTERS, DIST ATTY	138.51
204219	7972	WELLS FARGO ELITE CARD PAYMENT	10/30/2025	52 47657500	BOOKSHELVES & OFFICE CHAIR, DIST ATTY	343.56
204219	7972	WELLS FARGO ELITE CARD PAYMENT	11/06/2025	52 47640700	BOND RENEWALS, TXDOCS, PUBLIC INFO ACT FIL	469.45
204220	8411	A T & T MOBILITY	11/15/2025	52 47642000	TELEPHONE, DIST ATTY	402.96
204221	9064	VIVIAN LARA	11/18/2025	52 47642710	REIMB SUPPLIES, 2025 LEGISLATIVE UPDATE	247.62
204222	105185	TDCAA	11/21/2025	52 47642700	REGIST FEE, CONF, SAN ANTONIO, TX	1,000.00
204223	4826	CARLOS OMAR GARCIA	11/21/2025	52 47642700	PER DIEM & MILEG, CONF, SAN ANTONIO, TX	434.60
204224	4957	LEROY L PERSOHN IV	11/21/2025	52 47642700	PER DIEM & MILEG, CONF, SAN ANTONIO, TX	434.60
204225	814	HYATT REGENCY RIVERWALK	11/21/2025	52 47642700	HOTEL ACCOM, CONF, SAN ANTONIO, TX	748.86
204226	814	HYATT REGENCY RIVERWALK	11/21/2025	52 47642700	HOTEL ACCOM, CONF, SAN ANTONIO, TX	748.86
204405	5144	ALICE TIRE & APPLIANCE	11/19/2025	52 47633000	OIL CHANGE, 2013 TAHOE	61.55

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF DECEMBER 15, 2025

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
204607	9659	GATEWAY PRINTING	9/23/2025	52 47640700	4-4 WIRE RACKS, DIST ATTY		162.86
204628	12242	POWER ADMIN, LLC	3/13/2025	52 47639010	SUPPORT & MAINTENANCE, DIST ATTY		599.00
						TOTAL	6,076.59
204334	111114	PAYROLL FUND	11/05/2025	53 00020700	BI-WEEKLY PAYROLL 11/07/25		2,759.75
204335	111114	PAYROLL FUND	11/07/2025	53 00020700	WEEKLY PAYROLL 11/11/25		339.34
204337	111114	PAYROLL FUND	11/14/2025	53 00020700	WEEKLY PAYROLL 11/18/25		379.27
204338	111114	PAYROLL FUND	11/19/2025	53 00020700	BI-WEEKLY PAYROLL 11/21/25		2,381.12
204339	111114	PAYROLL FUND	11/21/2025	53 00020700	WEEKLY PAYROLL 11/25/25		354.32
204340	111114	PAYROLL FUND	11/28/2025	53 00020700	WEEKLY PAYROLL 12/02/25		459.11
204341	2511	KLEBERG CO SHERIFF DEPT	11/24/2025	53 56049910	REIMBURSE 2025 HIDTA GRANT		2,919.30
204342	1634	ALICE POLICE DEPT	11/24/2025	53 56049910	REIMBURSE 2025 HIDTA GRANT		4,398.69
204341	11503	GOLIAD CO SHERIFF DEPT	11/24/2025	53 56049910	REIMBURSE 2025 HIDTA GRANT		2,163.84
204606	10857	ACME AUTO LEASING LLC	12/01/2025	53 56049910	LEASE 2025 GMC SIERRA, SD		895.00
204336	111115	GENERAL FUND	11/12/2025	53 70001200	TRANS FUNDS, COVER OVERTIME	2025 JWC FAIR	14,778.62
						TOTAL	31,828.36
204227	10189	TAC HEALTH & EMPLOYEE BENEFITS	11/12/2025	90 00020220	INS PREMIUM, NOV 2025		216,379.43
204228	7788	TEXAS DEPT OF CRIMINAL JUSTICE	11/17/2025	90 00020239	INS PREMIUM, NOV 2025		2,379.05
204229	11772	TEXAS CHILD SUPPORT	11/19/2025	90 00020227	CHILD SUPPORT PYMT, R.F.		203.90
204230	9577	AFLAC	11/21/2025	90 00020234	INS PREMIUM, OCT 2025		7,877.58
						TOTAL	226,839.96
204389	111123	GENERAL FUND	12/02/2025	92 70001200	CO SALES & USE TAX NOVEMBER 2025		214,829.94
204390	111124	ROAD & BRIDGE FUND	12/02/2025	92 7000MULTI	CO SALES & USE TAX NOVEMBER 2025		53,707.49
204391	111120	GENERAL FUND	12/02/2025	92 70001200	DELQ TAX GENERAL 10/01-19/25		61,387.12
204392	111121	ROAD & BRIDGE FUND	12/02/2025	92 7000MULTI	DELQ TAX LRFC 10/01-19/25		10,580.99
204393	111122	ROAD & BRIDGE FUND	12/02/2025	92 7000MULTI	DELQ TAX SRBF 10/01-19/25		5,427.21
204394	111125	SERIES 2003 BOND DEBT SERVICE	12/02/2025	92 70006500	DELQ DEBT SERVICE 10/01-19/25		1,082.39
204395	111120	GENERAL FUND	12/02/2025	92 70001200	DELQ TAX GENERAL 10/20-31/25		56,823.45
204396	111121	ROAD & BRIDGE FUND	12/02/2025	92 7000MULTI	DELQ TAX LRFC 10/20-31/25		9,786.99
204397	111122	ROAD & BRIDGE FUND	12/02/2025	92 7000MULTI	DELQ TAX SRBF 10/20-31/25		5,153.37
204398	111125	SERIES 2003 BOND DEBT SERVICE	12/02/2025	92 70006500	DELQ DEBT SERVICE 10/20-31/25		972.01
						TOTAL	419,750.96
204737	5084	DELTA SPECIALTY SIGNS	11/03/2025	95 62155000	JWC PCT 1 SIGN NO THRU TRKS SIGN, RB1		644.20
204736	153	VULCAN MATERIALS COMPANY	9/30/2025	95 62355000	LRA PRECOAT PB 3 SAC B, RB3		2,870.80
204738	8961	ERGON ASPHALT & EMULSIONS	9/30/2025	95 62355000	HFRS-2, RB3		6,006.38
204231	111115	ROAD & BRIDGE FUND PCT#1	11/24/2025	95 70002100	TRANSFER FUNDS, QUALIFIED EXPENSE, PCT 1		21,744.78
204232	111115	ROAD & BRIDGE FUND PCT#3	11/24/2025	95 70002300	TRANSFER FUNDS, QUALIFIED EXPENSE, PCT 3		36,963.75
						TOTAL	68,229.91