

COUNTY OF JIM WELLS

PEDRO TREVINO JR.
County Judge

200 N. Almond
Alice, Texas 78332

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

PEDRO TREVINO JR. Presiding
NOTICE OF PUBLIC HEARING OF THE
COMMISSIONER'S COURT OF JIM WELLS COUNTY, TEXAS

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Special Meeting of the Commissioner's Court of Jim Wells County, Texas will be held in the County Court Room on March 27, 2026, at 9:00 AM

1. Open Meeting
2. Pledge of Allegiance
3. Public Testimony

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. Previous Minutes
 - 4.1. Discuss, consider and take action to approve minutes from previous meetings.
5. Consent Agenda
 - 5.1. 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 \$10,000.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-486.15 Contract Labor-Repairs****Purpose- Road & Bridge Maintenance
 - Commissioner Pct 1 George Aguilar
 - Transfer \$20,000.00 from 21-621-999.00 Reserve for Contingencies to 21-621-529.00 Land****Purpose- Purchase of adjacent properties @ Pct#1 yard Roman Gonzales & Abraham Flores
6. Brush Country CASA
 - 6.1. Discuss, consider and take action on a Proclamation submitted by Brush Country CASA, making April 2026 Child Abuse Prevention Month.
7. Jim Wells County ESD #1
 - 7.1. Discuss, consider and take action to re-appoint Commissioner Diana Hernandez (Secretary) for a new term running from 01.01.2026 through 12.31.2027 to the Board of Commissioners of Jim Wells County Emergency Services District No.1.

8. Tax Sale Property
 - 8.1. Discuss, consider and take action on an offer made by Roman Gonzalez in the sum of \$6,500.00 for Account No. 1206333100000 certain tract of land situated in the La Vaca Grant, Jim Wells County, Texas being lot 85, McMasters Subdivision; described as 1.00 acre described in deed dated November 28, 1945, from W.K. McMaster etux to Juan M. Ortiz, in Volume 93, Page 491, Deed records of Jim Wells County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.0 feet, containing 0.1148 acre, more or less described in Volume 162, Page 49, Deed Records of Jim Wells County, Texas, leaving a residue of 0.8852 acre, more or less.
9. County Judge Pedro "Pete" Trevino Jr.
 - 9.1. Discuss, consider and take action on a Resolution recognizing April as Autism awareness month.
 - 9.2. Discuss, consider and take action to approve a Resolution for Jim Wells County to recognize March 21, 2026, as Down Syndrome Awareness Day.
 - 9.3. Discuss, consider and take action on a Resolution recognizing and honoring Jeremiah "Blessed Hands" Casas for his boxing accomplishments and professional bebut.
 - 9.4. Discuss, consider and take action to approve a \$200,000.00 expenditure for the Orange Grove Volunteer Fire Department for the purpose of acquiring a Large Brush Truck to support local firefighting operations and mutual aid responses. The proposed \$200,000.00 will be reimbursed in full to Jim Wells County immediately upon receipt of reimbursement funds from a Texas A&M Forest Service Grant awarded to the Orange Grove Volunteer Fire Department.
10. Grants
 - 10.1. Discuss, consider and take action on the recommendation letter from ICE Engineering and award the construction contract for the CDBG-MIT Contract No. 22-085-027-D268 for drainage improvements in Rancho Alegre.
11. Commissioner Pct #1 George Aguilar
 - 11.1. Discuss, consider and take action on providing 30-day notice to cancel MOU with Sunrise Transport LLC.
12. Sheriff Guy Baker
 - 12.1. Discuss, consider and take action, on the Resolution allowing the Jim Wells County Sheriff's Office to accept and operate under the FY27 Operation Lone Star Grant, Number 4379605 as the grant application has been amended for equipment purchases.
 - 12.2. Discuss consider, and take action on entering into a "Correctional Communications Service Agreement" with City Tele-Coin Company, Inc.
 - 12.3. Discuss, consider and take action on entering negotiations with Southwest Architects, Inc. to perform a "facility needs analysis" to either expand our current jail or building a new facility.
 - 12.4. Discuss, consider and take action on entering into a "Commissary Service Agreement" with CTC Commissary, LLC, an independent contractor.
 - 12.5. Discuss, consider and take action to approve payment of all outstanding 2024 and 2025 invoices from Maverick County for inmate housing and designating the source of payment.
13. Constable Pct #1 Albert Martinez
 - 13.1. Discuss, consider and take action to approve a Resolution authorizing the submission of a Operation Lone Star Grant Program (OLS) through the Office of the Governor's - Public Safety Office (PSO) and designating the

County Judge as the Authorized Official/Signatory and the County Treasurer as the Financial Officer for the grant.

14. County Auditor's Reports

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

15. County Treasurer's Report and other monthly reports

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

16. Payroll and Bills

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

17. Adjourn

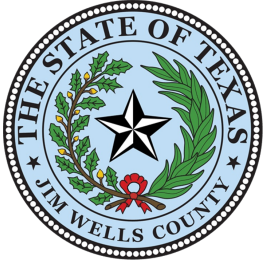
This Facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 72 hours prior to this meeting. Please contact the County Judge's Office at (361) 668-5706 or Fax (361) 668-8671 for further information.

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.



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Previous Minutes
AGENDA SECTION: Previous Minutes
SUBJECT: Discuss, consider and take action to approve minutes from previous meetings.
SUGGESTED ACTION: **ATTACHMENTS:**
[CC MINUTES 03 13 2026 CC 03.27.2026.pdf](#)

March 13, 2026 Regular Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this March 13, 2026, there was begun and Held a Regular Meeting of the

Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

PEDRO TREVINO JR.	COUNTY JUDGE
GEORGE AGUILAR	COUNTY COMMISSIONER, PCT 1
VENTURA GARCIA JR.	COUNTY COMMISSIONER, PCT 2
RENEE KIRCHOFF	COUNTY COMMISSIONER, PCT 3
MAURICIO GONZALEZ	COUNTY COMMISSIONER, PCT 4

1. Open Meeting

2. Pledge of Allegiance

3. Public Testimony

County Judge Pedro "Pete" Trevino, Jr., wished his mother in heaven a very Happy Birthday.

Commissioner Ventura Garcia announced that engineers from USDA came down to inspect a couple of small dams. Everything seemed to go well. He appreciates them coming. He asked if they could do a presentation and they replied that they could return sometime in October. He wants a presentation done so that people can realize how important these dams are to the City of Alice and everything between here and Tecolote. He stated that these dams are very important as they hold back all of the water flow that could cause a flood. They will be working on the dams for the next 2-3 weeks, maybe longer.

Lance Brown, Emergency Management, received a phone call from Patrick Thomas who asked if the court could go back to agenda item 9.1. He wanted to go back on record to make sure that the paperwork states that this is a 2 year contract. County Judge Pedro "Pete" Trevino, Jr. confirmed that the item was approved for two years from January 1, 2026 through December 31, 2027.

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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.

4. Previous Minutes

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

Motion by George Aguilar to Approve. Seconded by Ventura Garcia Jr. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

5. Consent Agenda

5.1 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.

County Indigent – Gabbie Paiz Transfer \$200.00 from Conferences & Training 12-640-427.00 to Dues & Publications 12-640-481.00 Commissioner Pct 1 George Aguilar Transfer \$60,500.00 from Equipment 21-671-573.00 to Vehicles \$21-621-577.00 Commissioner Pct 1 George Aguilar Transfer \$2,000.00 from Reserve for Contingencies 21-621-999.00 to Land 21-621-529.00 Sheriff Guy Baker Transfer \$15,000.00 from Reserve for Contingencies 53-560-999.00 to Equipment 53-560-573.00 County Judge Pedro Trevino, Jr., Transfer \$3,000.00 from Court Bailiff 12.426.130.00 to Salary Court Coordinator 12.426.103.00

County Auditor, Cindy Garcia stated that these transfers are allowable with the Commissioners' Court approval.

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

Abstain: (1) Pedro Trevino Jr.

6. Tax Sale Property

6.1 Discuss, consider and take action on an offer made by Mary Lou Otero-Munoz and Guadalupe Munoz, Jr. to purchase tax sale property suit no. 12-04-15715-B; Jim Wells County, Alice Independent School Distric and Brush Country Groundwater vs. Hector P. Gonzalez Tract No. 25: ACCT NO. 1247306700000; Lot 15, Block 2, San Petronilla Estates Unit 3, a subdivision in Jim Wells County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 49, Map records of Jim Wells County, Texas.

County Judge Pedro "Pete" Trevino, Jr., stated that this is a property tax sale where the amount due to all entities is \$12,888.52 and the amount of the bid is \$10,364.00. Of that bid amount, Jim Wells County will receive \$3,410.46, Alice ISD \$6,868.77 and Brush County Groundwater Conservation District \$55.77.

Motion by Ventura Garcia Jr. to Approve. Seconded by Mauricio Gonzalez. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

7. Resolutions

7.1 Discuss, consider and take action to adopt a Resolution to designate authorized signatories for the Texas Community Development Block Grant program, funded by the Texas Department of Agriculture.

Norma Salas, Grant Administrator for Jim Wells County, stated that a Resolution is being presented for the authorization of the grant for the Texas Community Development Block Grant Program. She read the Resolution. This is a requirement of the grant and is for the Colonia for the Ben Bolt area.

Motion by Pedro Trevino Jr. to Approve. Seconded by George Aguilar. Motion Passed.

7.2 Discuss, consider and take action to update the Resolution for the Rural Business Development Grant through the U. S. Department of Agriculture (USDA) to change Jim Wells County Judge as the signatory agent for Jim Wells County.

County Judge Pedro "Pete" Trevino, Jr. stated that this is the \$500,000.00 grant for the Jim Wells County Resource Center. The signatory is currently "Jim Wells County Judge" and it must state the full name, therefore it is going to be changed to read "Jim Wells County Judge Pedro "Pete" Trevino, Jr." as signatory.

Motion by Ventura Garcia Jr. to Approve. Seconded by Mauricio Gonzalez. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

8. Auction

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

County Judge Pedro "Pete" Trevino, Jr. stated that this is giving authorization to sell these items as surplus.

Motion by George Aguilar to Approve. Seconded by Ventura Garcia Jr.. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

9. Jim Wells County Emergency Services District No. 2

9.1 Discuss, consider and take action to re-appoint Bartolo Guajardo Jr., and Lino Requenez to a two (2)-year term of office (January 1, 2026 – December 31, 2027) to the Board of Commissioners of Jim Wells County Emergency Services District No. 2.

County Judge Pedro "Pete" Trevino, Jr. stated that he spoke to Patrick Thomas about this agenda item and stated that everything is a go. There are no issues or problems. All that is needed to do is to approve Bartolo Guajardo, Jr. and Lino Requenez getting reappointed. Both were present.

Motion by Ventura Garcia Jr. to Approve. Seconded by Mauricio Gonzalez. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

10. IT Department

10.1 Discuss, consider and take action to authorize the formation of Jim Wells County Cybersecurity Mitigation Plan Committee.

Robert Silva, IT Administrator, announced that this is an effort to coordinate and work with the cyber security company CoreRecon on our long-term IT mitigation project under the state and local cyber security grant program and the Texas DIR Cybersecurity Plan. The cyber security company will set up one semi-annual strategy and budget meeting and three update and planning meetings with the IT mitigation plan committee every year.

County Judge Pedro "Pete" Trevino, Jr. stated that they need to appoint someone from the Commissioners' Court to represent them on this committee. George Aguilar volunteered to serve on this committee.

A motion was made to include County Commissioner George Aguilar on the committee and to approve the committee.

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

11. Jim Wells County Lease Agreements/Contracts/MOU

11.1 Discuss, consider and take action to renew the lease between Jim Wells County and George O. Dominguez, Jr. (3682 CR 440, Alice, Texas 78332) for brush burning.

County Commissioner, Mauricio "Wicho" Gonzalez, stated that this is a lease that is put out every year. It is a one year lease and it is \$300.00. It is used to dump brush from the area.

Motion by Renee Kirchoff to Approve. Seconded by George Aguilar. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

11.2 Discuss, consider and take action to authorize Jim Wells County Judge, Pedro "Pete" Treviño, Jr., to send written notice on behalf of Jim Wells County to CourtView Justice Solutions Inc. d/b/a Equivant regarding the County's intent not to renew and to terminate its Software Maintenance Agreement and Hosting Services Agreement.

County Attorney Michael Guerra stated that the termination of the maintenance agreement must be sent 30 days before expiration. The expiration date is April 30th of this year. Both programs will overlap for about 10 days, while one goes live and the other one terminates.

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

12. Sheriff's Department - Guy Baker

12.1 Discuss, consider and take action to approve payment of all outstanding 2024 and 2025 invoices from Maverick County for inmate housing and designating the source of payment.

County Judge Pedro "Pete" Trevino, Jr. stated that this is a serious financial issue involving our Sheriff's Department and our county budget. He stated that it recently came to his attention that the Sheriff's office discovered unpaid invoices for inmate housing. The invoices totaled \$962,150.00. This happened during fiscal year 2025 and he thinks, 2 months of 2024. He said that more concerning is that we no longer pay out invoices for 2025 and will have to some way absorb these overages with the 2026 budget. He stated that as County Judge he wants to be clear about two things: first, that we deeply respect and appreciate the difficult job our law enforcement officers perform every day to keep our community safe. Public safety will always remain one of the top priorities in this county. However, every department in the county, including the Sheriff's department operates within a budget approved by Commissioners' Court. The budget represents taxpayer's dollars, and we have the responsibility to manage those funds with transparency, accountability and communication. Because this overage was not brought to the court's attention in time, the county now faces carrying over \$962,150.00 into the new budget. That means that we must find ways to absorb those costs without compromising services our residents depend on. We must protect the financial stability of our county. The people we serve expect responsible stewardship of our tax dollars and that's exactly what this court intends to do.

Jim Wells County Sheriff, Joseph "Guy" Baker, responded by stating that the county did not lose any money as a result of this situation. The inmates were housed out-of-county by necessity. Out of necessity from the law that we must abide by. The county owes the cost despite the fact that the processing of the invoices was delayed. What occurred was an internal, administrative routing issue where certain invoices received by the Sheriff's office were not forwarded through the county's accounts payable system as they should have been. Once they were discovered, he immediately worked with Cindy, and the County Auditors to reconcile the invoices and to implement the procedures to ensure that future invoices are tracked and processed monthly. Secondly, it is important to understand the larger issue that is driving these costs. He stated that the Jim Wells County jail currently operates at roughly half the capacity that is needed to house our total inmate population with the average jail population well above what our facility can hold. He stated that this situation existed before he took office and it will continue to create housing costs for the county until the jail capacity issue is addressed. He stated that this is something that the Sheriff and Sheriff's office cannot, on their own, solve. He stated that this is something that the Commissioner's court must take up. He further stated that he has been working with an individual who specializes in jail assessment needs. He is hoping this individual can give the court a better look at what we are facing as far as cost; how to solve this problem and that way the court can move forward with a better way to make decisions moving forward.

County Judge Pedro "Pete" Trevino, Jr., stated that he wanted to mention some numbers. On the Fiscal Year 2026 adopted budget the general fund is \$22,681,137.95. The Sheriff's department budget is \$7,058,039.00. That is almost 1/3. If you add these invoices, we will come up to \$8 million. That is well over 1/3 and that is probably the norm around the state. The Commissioners' Court is working very diligently on trying to get the Sheriff's office what they need and that we do understand the issue. He states that the county still has to pay it. This must be addressed with the Sheriff's department because that was nearly a \$1 million mistake. He further stated that we need to make sure that whatever the disfunction was, it cannot happen again. He stated that we have to have 100% assurance that this won't happen again.

County Sheriff Joseph "Guy" Baker stated that he can assure the Court that the issue that happened in his office has been taken care of and won't happen again. He stated that the driving issue is that we have way more inmates than we can house in Jim Wells County. He is here to help solve that problem but stated that this is the Court's problem to come together and solve. He stated that by law he must take in every inmate that is arrested. He stated that this county has to provide either a facility or has to pay out of county costs. Those are the two options. He stated that he hopes that the court will listen to the jail professional that does the jail assessment on the 27th. The Sheriff recommends that we let the jail professional do an assessment so that the court can see numbers and options and then they can make a decision of whether we house them here in Jim Wells County or we continue year by year housing out of county.

County Commissioner, George Aguilar, stated that the item is not about jail housing. It is about the bills for 2024 and 2025. He stated that the Sheriff failed to submit his P.O's to the Auditor's office for processing. He stated that the Sheriff failed for about 9 months. He stated that the Sheriff failed in leadership and failed in fiscal accountability. He stated that our responsibility is to the taxpayer of this county and he believes that the public deserves a clear explanation on how this obligation reached this level without the court being notified.

County Sheriff Joseph "Guy" Baker, states that it is important to note that what he is trying to say is that it is not costing the county an extra \$900,000.00. He also stated that he will make sure, moving forward, that this bill is paid monthly. He stated that the inmates were housed by necessity and the bills are legitimate. The contracts were made before he came into office and they are getting a good deal of \$70/day per inmate. He was elected by Jim Wells County to protect this county and he is going to continue to do that. He has taken steps to correct this administrative issue. He states the issue is not that

the P.O's were delayed in being paid, but that the bigger issue is that we need to figure out what they want to do. He asked if the court wants to pay the housing costs year by year for out of county housing or does the county want to work on the infrastructure of JWC and increase our capacity to hold the inmates here. He states that is the real problem. That is what is driving the transport issues.

County Judge Pedro "Pete" Trevino, Jr., stated that his issue is not the cost and that we owe the money. His issue is the way that it is handled. His issue is what we are trying to do with the architect that is coming to do the assessment. After the county gets their recommendations, we are going to have to make some kind of move. He stated that this is what is on his desk now to pay in 2026. He needs to see how it is going to affect the county when we make the decision on how we are going to address the issue.

**COMMISSIONERS' COURT WENT INTO EXECUTIVE SESSION
(UNDER SECTION 551.074 -PERSONNEL MATTERS) AT 9:46AM**

COMMISSIONERS' COURT RECONVENED AT 10:20AM

Motion by George Aguilar to Table. Seconded by Ventura Garcia Jr. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

12.2 Discuss, consider and take action to adopt a Resolution allowing the Jim Wells County Sheriff's Office to apply, accept, and operate under the 2027 Operation Lone Star Grant in the amount of \$283,241.00, Grant Number 4379605.

Sheriff, Joseph "Guy" Baker stated that this is a grant his office applies for to help with overtime and to purchase equipment for the Sheriff's office to continue to operate. He also stated that he believes the amount on the agenda item is incorrect.

County Auditor, Cindy Garcia stated that with this particular grant there is no set award amount. She stated that the amount will not be known until it is awarded. She stated that the amount on the agenda item is not an accurate amount.

Grant Administrator, Norma Salas stated that the application was submitted, but that the resolution does need to be corrected.

Motion by Pedro Trevino Jr. to Table. Seconded by Mauricio Gonzalez. Motion Passed.

13. Emergency Management

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

Lance Brown, Jim Wells County Emergency Management, announced that the burn ban for Jim Wells County was expected to expire on March 15, 2026. The Jim Wells County KBDI's are at 705, Nueces County is at 606, Duval is at 696, Brooks is at 726 and San Patricio is at 531. Our threshold is 500, so we are 205 clicks above it. We are in extreme drought like conditions right now. His recommendation to the court is to install another 90 days for the Jim Wells County burn ban.

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

Abstain: (1) Pedro Trevino Jr.

14. County Judge Pedro "Pete" Trevino Jr.

14.1 Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents in Stewart Title Co. File No. 2859472 on behalf of Jim Wells County regarding the purchase of the real property from Abraham S. Flores described as a 0.081 acre tract, being out of Farm Block 120, as shown on a plat recorded in Volume 1, Page 62 of the Transcribed Records Jim Wells County, Texas.

County Judge Pedro "Pete" Trevino, Jr. stated that this is for County Commissioner Pct 1 George Aguilar.

As per County Attorney, Michael Guerra, Stewart Title requires a formal resolution authorizing the Judge to sign all documents on behalf of the county.

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

Abstain: (1) Pedro Trevino Jr.

14.2 Discuss, consider and take action to authorize County Judge Pedro "Pete" Trevino Jr. to execute any and all closing documents in Stewart Title Co. File No. 2859440 on behalf of Jim Wells County regarding the purchase of the real property from Roman Gonzalez described as a 0.096 acre tract, being out of Farm Block 120, as shown on a plat recorded in Volume 1, Page 62 of the Transcribed Records Jim Wells County, Texas.

County Commissioner Pct 1, George Aguilar stated that this is the same as the agenda item number 14.1 above. This property is located right next to the Abraham Flores property listed above.

Motion by Pedro Trevino Jr. to Approve. Seconded by Mauricio Gonzalez. Motion Passed.

15. Constable Pct#1 Albert Martinez

15.1 Discuss, consider and take action to approve a Resolution authorizing the submission of a grant application for the Jim Wells County Rural Interdiction and Enforcement Program to the Texas Office of the Governor Public Safety Office, and designating the County Judge as the Authorized Official and the County Treasurer as the Financial Officer for the grant.

County Auditor, Cindy Garcia stated that the issue on this particular agenda item is that the proper protocol was not followed. The application was submitted without being approved for submission.

County Judge Pedro "Pete" Trevino, Jr., asked to table this agenda item. He understands that the application was submitted yesterday and if they decide not to pursue it, then they can pull the application.

Motion by Pedro Trevino Jr. to Table. Seconded by Ventura Garcia Jr. Motion Passed.

16. Payroll and Bills

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

Motion by George Aguilar to Approve. Seconded by Renee Kirchoff. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

17. Adjourn

There being no further business to come before the Honorable Commissioners' Court of Jim Wells County, Texas, Motion by George Aguilar to Adjourn. Seconded by Ventura Garcia Jr. Motion Passed.

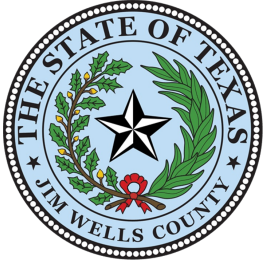
Abstain: (1) Pedro Trevino Jr.

ATTEST

APPROVED:

PEDRO "PETE" TREVINO JR.; COUNTY JUDGE

J.C PEREZ, III COUNTY CLERK



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026

SUBMITTED BY: Isabel Trevino

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

AGENDA SECTION: Consent Agenda

SUBJECT: 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 \$10,000.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-486.15 Contract Labor-Repairs****Purpose-Road & Bridge Maintenance

Commissioner Pct 1 George Aguilar

- Transfer \$20,000.00 from 21-621-999.00 Reserve for Contingencies to 21-621-529.00 Land****Purpose- Purchase of adjacent properties @ Pct#1 yard Roman Gonzales & Abraham Flores

SUGGESTED ACTION: [Consent Agenda CC 03.27.2026.pdf](#)

ATTACHMENTS:

5.1

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 \$10,000.00 from 24-624-550.00 Road & Bridge Improvements to 24-624-486.15 Contract Labor-Repairs****Purpose- Road & Bridge Maintenance

Commissioner Pct 1 George Aguilar

· Transfer \$20,000.00 from 21-621-999.00 Reserve for Contingencies to 21-621-529.00 Land****Purpose- Purchase of adjacent properties @ Pct#1 yard Roman Gonzales & Abraham Flores

RECEIVED
MAR 13 2026



Jim Wells County, Texas Budget Amendment Form

OPV

Please review for approval the following budget amendment request for:

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

Requestor: [Signature]
Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>24-624-550.00</u>	<u>Road & Bridge Improvements</u>	<u>10,000.00</u>	<u> </u>
<u>486.15</u>			
<u>24-624-550.00</u>	<u>Contract Labor - Repairs</u>	<u> </u>	<u>10,000.00</u>
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	TOTALS	<u>10,000.00</u>	<u>10,000.00</u>

Purpose:
Road & Bridge maintenance

[Signature]
Cindy Garcia, County Auditor

03-09-26
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





Jim Wells County, Texas Budget Amendment Form

MAR 16 2026

Please review for approval the following budget amendment request for:

Fund No. _____ Department Name: R&B Pct 1

Requestor: George Aguilar 3-16-26
Please Sign and Date

<u>Acct. No.</u>	<u>Account Name</u>	<u>Amount From</u>	<u>Amount To</u>
<u>21-621-999.00</u>	<u>Reserve for Contingencies</u>	<u>20,000.00</u>	_____
<u>21-621-529.00</u>	<u>Land</u>	_____	<u>20,000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	TOTAL	<u>20,000.00</u>	<u>20,000.00</u>

Purpose: To balance line items.

For the purchase of Adjacent properties @ Pct 1 yard
Roman Gonzalez & Abraham Flores

Cindy Garcia
Cindy Garcia, County Auditor

3-16-26
Date

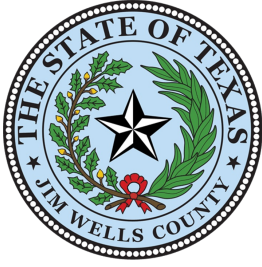
Pedro "Pete" Trevino Jr., County Judge

Date

Approved by Commissioners Court on

Date





Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Brush Country CASA
AGENDA SECTION: Brush Country CASA
SUBJECT: Discuss, consider and take action on a Proclamation submitted by Brush Country CASA, making April 2026 Child Abuse Prevention Month.
SUGGESTED ACTION: **ATTACHMENTS:**
[Proclamation \(Pete Trevino\).CC03.27.2026.docx](#)

Proclamation

Office Of Honorable Pedro “Pete” Treviño, Jr.

WHEREAS, children thrive in safe, stable, and nurturing families within their own Texas communities; and

WHEREAS, while it is critical to have a system that supports families in crisis, intentionally supporting families before they reach a crisis is essential to preventing the abuse and maltreatment of Texas children; and

WHEREAS, by partnering with families and building on their strengths, we can create strong, healthy homes and resilient communities where children can thrive; and

WHEREAS, child maltreatment remains a significant public health issue in Texas. In 2025, Texas had a child population of 7,927,718, with 170,282 alleged victims of abuse or neglect, 51,985 confirmed cases, and 10,011 children removed from their homes due to safety concerns; and

WHEREAS, in Jim Wells County, there were 521 alleged child victims, with 99 cases confirmed, demonstrating the need for strong community prevention efforts; and

WHEREAS, communities lacking accessible resources and support systems face higher risks of child abuse and neglect, making prevention efforts even more critical; and

WHEREAS, every April, we recognize the vital work being done across Texas to support families before they reach a crisis. Child abuse prevention happens every day, thanks to the dedication of families, friends, neighbors, faith-based organizations, advocacy groups, nonprofits, schools, healthcare providers, social workers, and government agencies working together to keep children safe; and

WHEREAS, child abuse prevention is not the responsibility of one agency, community, or system alone. Behind every family that overcomes hardship is a strong, supportive community helping them become stable, self-sufficient, and successful; and

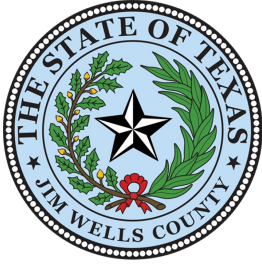
WHEREAS, all Texans must work together to strengthen our communities by ensuring families have access to the support they need to thrive; and

WHEREAS, I encourage every resident of Jim Wells County to learn more about the efforts being made to build safer, healthier environments for our children, the future leaders of our community, state, and nation;

NOW, THEREFORE, I, Pedro “Pete” Treviño, Jr., County Judge for Jim Wells County, do hereby proclaim April 2025 as Child Abuse Prevention Month in Jim Wells County and encourage all residents to join me in renewing our commitment to preventing child abuse and increasing our participation in supporting families.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Jim Wells County to be affixed this 8th day of April 2025.

Pedro “Pete” Treviño, Jr.
County Judge, Jim Wells County

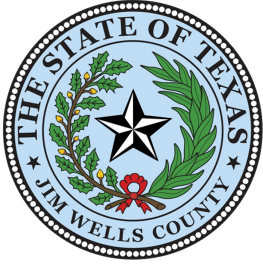


Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Jim Wells County ESD #1
AGENDA SECTION: Jim Wells County ESD #1
SUBJECT: Discuss, consider and take action to re-appoint Commissioner Diana Hernandez (Secretary) for a new term running from 01.01.2026 through 12.31.2027 to the Board of Commissioners of Jim Wells County Emergency Services District No.1.

SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Tax Sale Property
AGENDA SECTION: Tax Sale Property
SUBJECT: Discuss, consider and take action on an offer made by Roman Gonzalez in the sum of \$6,500.00 for Account No. 1206333100000 certain tract of land situated in the La Vaca Grant, Jim Wells County, Texas being lot 85, McMasters Subdivision; described as 1.00 acre described in deed dated November 28, 1945, from W.K. McMaster etux to Juan M. Ortiz, in Volume 93, Page 491, Deed records of Jim Wells County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.0 feet, containing 0.1148 acre, more or less described in Volume 162, Page 49, Deed Records of Jim Wells County, Texas, leaving a residue of 0.8852 acre, more or less.

SUGGESTED ACTION: [Resolution Authorizing Tax Resale 03.27.2026.pdf](#)
ATTACHMENTS:

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

**RESOLUTION 2026-03-27
AUTHORIZING TAX RESALE**

WHEREAS, by Sheriff's Sale conducted on November 7, 2023, the property described below was struck off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS the sum of \$6,500.00 has been tendered by Roman Gonzalez, 212 CR 466, Alice, Texas 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

Account No. 1206333100000: All that certain tract of land situated in the La Vaca Grant, Jim Wells County, Texas; being Lot 85, McMasters Subdivision; described as 1.00 acre described in deed dated November 28, 1945, from W.K. McMaster etux to Juan M. Ortiz, in Volume 93, Page 491, Deed Records of Jim Wells County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.00 feet, containing 0.1148 acre, more or less, described in Volume 162, Page 49, Deed Records of Jim Wells County, Texas, leaving herein a residue of 0.8852 acre, more or less.

Passed and adopted by Jim Wells County on **March 27, 2026.**

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law

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

(361) 888-6898

FAX (361) 888-4405

March 11, 2026



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

**RE: Offer to purchase tax sale property
Suit No. 21-07-17527-B; Jim Wells County, Alice Independent School District
and Brush Country Groundwater Conservation District vs. Juan Ortiz
ACCT. NO. 1206333100000; All that certain tract of land situated in the La Vaca
Grant, Jim Wells County, Texas; being Lot 85, McMasters Subdivision; described
as 1.00 acre described in deed dated November 28, 1945, from W. K. McMaster
etux to Juan M. Ortiz, in Volume 93, Page 491, Deed Records of Jim Wells
County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.00 feet, containing
0.1148 acre, more or less, described in in Volume 162, Page 49, Deed Records of
Jim Wells County, Texas, leaving herein a residue of 0.8852 acre, more or less.**

Dear Judge Trevino:

An offer has been made by Roman Gonzalez, 212 CR 466, Alice, TX 78332 in the amount of \$6,500.00 for the purchase of a tax sale property owned in trust by the Jim Wells County taxing authorities as a result of the property's failure to sell at tax sale on the courthouse steps for the entire amount of delinquent taxes and costs owed.

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

Please place this as an action item on the agenda of the County Commissioner's meeting to be held on Friday, April 10, 2026. A suggested wording of this item is as follows: "Consideration and approval of offer to purchase tax sale property."

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

Sincerely,

Steven D. Saucedo
Attorney at Law

SDS/djm

Enclosure (offer, bid analysis and resolution authorizing resale)

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

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

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

Resale Bid Form

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

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

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

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

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

Amount of Offer: 0,500.⁰⁰

Suit Number: 21-07-17527-B

Tax Account No.: 12 06333100000

Legal Description: McMasters SID Lot 85

Submitted by: Roman Gonzalez

Address: 212 CR 466
Alice TX 78332

Telephone Number(s): _____

Signature: [Signature]

Date Submitted: ~~10~~ 2-20-26



(Please print all information clearly)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Attorneys At Law

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

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

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

Suit No. 21-07-17527-B; Jim Wells County, Alice Independent School District and Brush Country Groundwater Conservation District vs. Juan Ortiz

Legal Description: ACCT. NO. 1206333100000; All that certain tract of land situated in the La Vaca Grant, Jim Wells County, Texas; being Lot 85, McMasters Subdivision; described as 1.00 acre described in deed dated November 28, 1945, from W. K. McMaster etux to Juan M. Ortiz, in Volume 93, Page 491, Deed Records of Jim Wells County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.00 feet, containing 0.1148 acre, more or less, described in in Volume162, Page 49, Deed Records of Jim Wells County, Texas, leaving herein a residue of 0.8852 acre, more or less.

Property Address: 513 McMasters, Alice, TX

Bidder: Roman Gonzalez, 212 CR 466, Alice, TX 78332

Date of Judgment:	June 21, 2023
Date of Sale:	November 7, 2023
Amount Due All Entities:	\$6,622.60
Amount of Bid:	\$6,500.00
Cost of Sale:	\$1,858.00
Current Value:	\$33,001.00
% of Total Due:	76.65 %
% of Current Value:	19.70 %

Entity	Amount Due	Amount You
Name	Each Entity	Will Receive
Jim Wells County	\$2,423.39	\$1,698.63
Alice ISD	\$4,102.50	\$2,875.58
Brush Country Groundwater Conservation District	\$96.71	\$67.79

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on November 7, 2023, the property described below was struck-off to the Jim Wells County, Trustee, pursuant to a delinquent tax foreclosure decree of the 79th Judicial District Court, Jim Wells County, Texas, and

WHEREAS, the sum of \$6,500.00 has been tendered by Roman Gonzalez, 212 CR 466, Alice, TX 78332, for the purchase of said property pursuant to Section §34.05, Texas Tax Code Ann. (Vernon, 1982), and

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

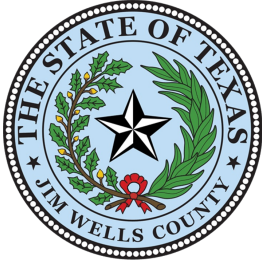
ACCT. NO. 1206333100000; All that certain tract of land situated in the La Vaca Grant, Jim Wells County, Texas; being Lot 85, McMasters Subdivision; described as 1.00 acre described in deed dated November 28, 1945, from W. K. McMaster etux to Juan M. Ortiz, in Volume 93, Page 491, Deed Records of Jim Wells County, Texas; SAVE & EXCEPT however, 50.00 feet by 100.00 feet, containing 0.1148 acre, more or less, described in in Volume162, Page 49, Deed Records of Jim Wells County, Texas, leaving herein a residue of 0.8852 acre, more or less.

PASSED AND APPROVED this _____ day of _____, 2026.

Pedro "Pete" Trevino, Jr., County Judge

ATTEST:

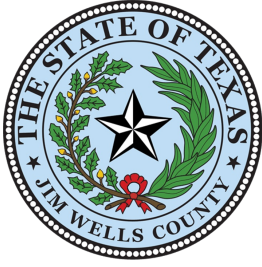
County Clerk



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

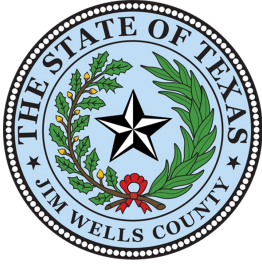
DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Judge Pedro Trevino Jr.
AGENDA SECTION: County Judge Pedro "Pete" Trevino Jr.
SUBJECT: Discuss, consider and take action on a Resolution recognizing April as Autism awareness month.
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

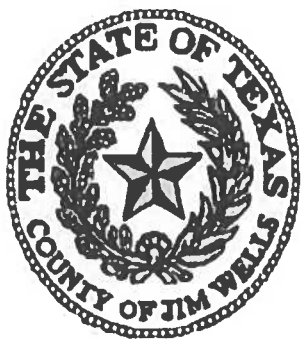
DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Judge Pedro Trevino Jr.
AGENDA SECTION: County Judge Pedro "Pete" Trevino Jr.
SUBJECT: Discuss, consider and take action to approve a Resolution for Jim Wells County to recognize March 21, 2026, as Down Syndrome Awareness Day.
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Judge Pedro Trevino Jr.
AGENDA SECTION: County Judge Pedro "Pete" Trevino Jr.
SUBJECT: Discuss, consider and take action on a Resolution recognizing and honoring Jeremiah "Blessed Hands" Casas for his boxing accomplishments and professional bebuto.
SUGGESTED ACTION: **ATTACHMENTS:**
[Resolutioin-Jeremiah Blessed Hands Casas CC 03.27.2026.pdf](#)



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

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00am.
Regular Meetings are held on the 2nd Friday of each month at 9:00am.

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

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

Date of meeting you want the request considered: _____

Agenda item:

Discuss, consider and take action on a Resolution recognizing and honoring Jeremiah "Blessed Hands" Casas for his boxing accomplishments and professional debut.

Background Information:

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

SIGNATURE AND DATE

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

Resolution 2026-0327

A RESOLUTION OF THE COMMISSIONERS COURT OF JIM WELLS COUNTY, TEXAS, RECOGNIZING AND HONORING JEREMIAH "BLESSED HANDS" CASAS FOR HIS BOXING ACCOMPLISHMENTS AND PROFESSIONAL DEBUT

WHEREAS, Jeremiah "Blessed Hands" Casas, a proud native of Alice, Texas, has demonstrated exceptional dedication, discipline, and perseverance in the sport of boxing from a young age; and

WHEREAS, Jeremiah began training in boxing at the age of 10 and, by the age of 14, was already competing, exhibiting the skill, determination, and heart of a seasoned athlete; and

WHEREAS, while pursuing his boxing career, Jeremiah Casas remained committed to his education at Alice High School, where he participated in cross-country and track, demonstrating outstanding endurance, work ethic, and the ability to balance academics and athletics; and

WHEREAS, over the course of his amateur boxing career, Jeremiah Casas has competed in more than 60 bouts, earning respect throughout the boxing community and achieving significant honors, including being crowned a National Champion, a two-time Golden Gloves Champion, and a two-time Sugar Bert Champion; and

WHEREAS, Jeremiah Casas has proudly trained and represented the City of Alice and Jim Wells County with honor, serving as an inspiration to young athletes by exemplifying discipline, perseverance, and commitment; and

WHEREAS, Jeremiah Casas is making history as the first student from Alice High School to turn professional in boxing, with his professional debut scheduled for April 4, marking a significant milestone for himself, his school, and the community; and

WHEREAS, his accomplishments reflect not only athletic excellence but also the values of hard work, resilience, and community pride that bring distinction to Jim Wells County;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Jim Wells County, Texas, hereby recognizes and commends Jeremiah "Blessed Hands" Casas for his outstanding boxing accomplishments and congratulates him on his professional debut; and

BE IT FURTHER RESOLVED that the Commissioners Court extends its best wishes to Jeremiah Casas for continued success, safety, and achievement throughout his professional boxing career; and

BE IT FURTHER RESOLVED that an official copy of this resolution be presented to Jeremiah "Blessed Hands" Casas as an expression of appreciation and recognition from Jim Wells County.

PASSED AND APPROVED this day of _____, 2026.

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026

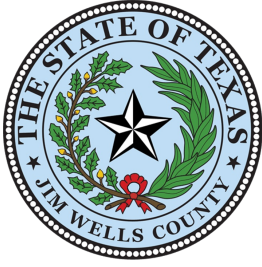
SUBMITTED BY: Isabel Trevino

ITEM TYPE: County Judge Pedro Trevino Jr.

AGENDA SECTION: County Judge Pedro "Pete" Trevino Jr.

SUBJECT: Discuss, consider and take action to approve a \$200,000.00 expenditure for the Orange Grove Volunteer Fire Department for the purpose of acquiring a Large Brush Truck to support local firefighting operations and mutual aid responses. The proposed \$200,000.00 will be reimbursed in full to Jim Wells County immediately upon receipt of reimbursement funds from a Texas A&M Forest Service Grant awarded to the Orange Grove Volunteer Fire Department.

SUGGESTED ACTION:

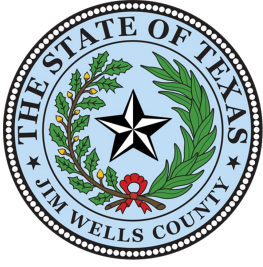


Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Grants - CDBG-MIT 22-085-027-D268
AGENDA SECTION: Grants
SUBJECT: Discuss, consider and take action on the recommendation letter from ICE Engineering and award the construction contract for the CDBG-MIT Contract No. 22-085-027-D268 for drainage improvements in Rancho Alegre.

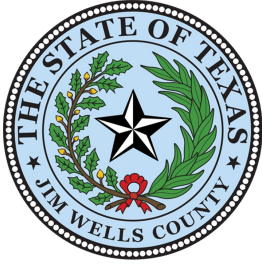
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Commissioner Pct#1 George Aguilar
AGENDA SECTION: Commissioner Pct #1 George Aguilar
SUBJECT: Discuss, consider and take action on providing 30-day notice to cancel MOU with Sunrise Transport LLC.
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff Guy Baker
SUBJECT: Discuss, consider and take action, on the Resolution allowing the Jim Wells County Sheriff's Office to accept and operate under the FY27 Operation Lone Star Grant, Number 4379605 as the grant application has been amended for equipment purchases.

SUGGESTED ACTION: **ATTACHMENTS:**
[FY27 OLS NEW Resolution Amended.CC 03.27.2026.docx](#)

County of Jim Wells

George Aguilar
Commissioner
Precinct 1



Renee Kirchoff
Commissioner
Precinct 3

Ventura Garcia, Jr.
Commissioner
Precinct 2

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

Mauricio (Wicho) Gonzalez
Commissioner
Precinct 4

RESOLUTION

RESOLUTION ALLOWING THE JIM WELLS COUNTY SHERIFF'S OFFICE TO APPLY, ACCEPT, AND OPERATE UNDER THE 2027 OPERATION LONE STAR GRANT, GRANT NUMBER 4379605

WHEREAS the Jim Wells County Commissioner's Court finds it is the best interest of the citizens of Jim Wells County that the FY2027 Operation Lone Star Grant, Number 4379605, and be operated for the 2026 and 2027 year and

WHEREAS the Jim Wells County Commissioner's Court agrees to provide applicable matching funds for the said project as required by the BD-Operation Lone Star Grant Program grant application, and

WHEREAS the Jim Wells County Commissioner's Court agrees that in the event of loss or misuse of Office of Governor funds, the Jim Wells County Commissioner's Court, assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS the Jim Wells County Commissioner's Court designates the Jim Wells County Judge as the grantee's authorized official, The authorized official is hereby given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency;

WHEREAS the Jim Wells County Commissioner's Court designates the Jim Wells County Auditor, the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency

NOW THEREFORE, BE IT RESOLVED, that the Jim Wells County Commissioner's Court approves submission of the grant application for the FY2027 Operation Lone Star Grant Number 4379605 to the Office of the Governor.

Passed and approved this on the 27 of March, 2026.

Grant Number: 4379605

Pedro "Pete" Trevino, Jr.
County Judge

George Aguilar
County Commissioner, Pct. 1

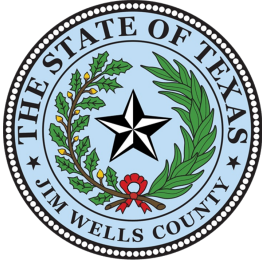
Ventura Garcia, Jr.
County Commissioner, Pct. 2

Renee Kirchoff
County Commissioner, Pct. 3

Mauricio (Wicho) Gonzalez
County Commissioner, Pct. 4

ATTEST:

J. C. Perez, County Clerk



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff Guy Baker
SUBJECT: Discuss consider, and take action on entering into a "Correctional Communications Service Agreement" with City Tele-Coin Company, Inc.
SUGGESTED ACTION: **ATTACHMENTS:**
[Correctional Communications Services Agreement CC 03.27.2026.pdf](#)

CORRECTIONAL COMMUNICATIONS SERVICES AGREEMENT

Made on this day of _____, by and between these parties:

City Tele-Coin Company, Inc. (hereinafter referred to as "CITY"),
and
Jim Wells County Sheriff's Office (hereinafter referred to as "JIM WELLS")

WHEREAS, JIM WELLS has requested **CITY** to perform the services hereinafter described and **CITY** has agreed to perform such services, subject to the terms and conditions hereinafter set out:

NOW IN CONSIDERATION of the payment of fees provided hereinafter and other terms and conditions hereinafter set out, **JIM WELLS** and **CITY** hereby agree:

(A) THE WORK

JIM WELLS agrees that it is the manager of the locations listed directly hereunder in *Section A.1 - Locations*, and that said locations require inmate telephone, video visitation and messaging telecommunication services, and that said telecommunications services are to include all local, *interLATA, intraLATA*, and interstate telephone and video services. **CITY** shall install, service, and maintain inmate telephone, video visitation and messaging services using methods consistent with sound, generally recognized practices ordinarily associated with the type of work to be performed, to include all existing and future facilities under the management of **JIM WELLS**. **CITY** will be responsible for any and all local, long distance, and equipment charges. **CITY** shall remit to **JIM WELLS** its portion of the revenues as set out herein below.

(1) LOCATIONS

- (a) Jim Wells County Jail**
611 East 3rd Street
Alice, Texas 78332

--- REMAINDER OF PAGE LEFT BLANK ON PURPOSE ---

(B) COMMISSIONS

As to any inmate unit that is located within those locations listed in Section A.1 whereby service to that unit is being provided by CITY successive of cut-over, revenue shall be deemed commissionable and henceforth payable by CITY to JIM WELLS commencing with the exact point in time in which the first billable or prepaid call has been initiated from that unit; moreover, such revenue shall remain commissionable and payable on any such unit until service to that unit has been reassigned through contractual reassignment.

- (1) CITY shall remit to JIM WELLS *Fifty-five (55%) Percent* of all *Billable Gross Usage Revenue* generated through *Direct Pay*, traffic (local, *intraLATA*, *interLATA*, and interstate). CITY shall issue to JIM WELLS, a Purchase Discount of *Fifty-five (55%) Percent* on *Prepaid Inmate Calling Cards* at any time a purchase is made by JIM WELLS; revenue arising from the sale of Discounted Prepaid Inmate Calling Cards, sold to JIM WELLS, shall not be paid commission based on Billable Usage Revenue. CITY shall remit to JIM WELLS *Zero(0%) Percent* of all *Gross Usage Revenue* generated through all *Messaging* originating from the facility managed by JIM WELLS. CITY shall remit to JIM WELLS *Twenty (20%) Percent* of all *Billable Gross Usage Revenue* generated through all *Video Visitation Services and Media Apps* originating from the facility managed by JIM WELLS, as listed in Section A “*The Work*” and processed by CITY’s call processing system. Billable Gross Usage Revenue is defined as Gross Revenue minus all applicable state, county, city, and/or federal taxes, and all fees applicable by law. CITY will pay all said commissions on a monthly basis along with a monthly report of all said monies.
- (2) *Remittance and Acceptance* – *Remittance* of commissions shall commence Twenty (20) Days after installation of equipment. Furthermore, CITY shall remit commission payments to JIM WELLS on a monthly basis. Any objection to a commission payment shall be brought to the attention of CITY by way of written notice by JIM WELLS and shall be made within 30 days after receiving said commission payment. *Acceptance* of said commission payment shall be final and binding if no objections are brought forth within 30 days after receipt thereof.
- (3) *Adverse Conditions* – JIM WELLS acknowledges that CITY’s obligation to provide its services is subject to certain federal, state, and local regulatory restrictions and requirements which are subject to change from time to time and nothing contained herein shall restrict CITY from taking the necessary actions in order to be in compliance with those federal, state, and local regulatory requirements. Both parties agree that should rates and/or fees, including but not limited to site rates and commission rates, be decreased as mandated by any local, state, or federal agency, JIM WELLS and CITY will immediately and automatically comply with said mandated changes. Both parties acknowledge that any action taken by CITY to ensure compliance with regulatory requirements shall in no way create or constitute a default in the terms of this contract.

(C) TERMS

This Agreement begin on the Effective Date (date this contract is fully executed) and shall continue in full force and effect for Sixty (60) Months from such date (“Initial Term”) and will automatically renew under the same terms and conditions for a period of Thirty-six (36) months (“renewal term”) if notice of non-renewal is not received by CITY, at the address provided herein, via certified mail, at least ninety (90) days prior to the completion of the initial term date. Upon completion of the

initial and/or renewal term, this agreement shall continue in full force and effect under the same terms and conditions for additional periods of Thirty-six (36) months each, if no action, as set out hereinabove, is taken by either party ninety (90) days prior to the renewal term ending date.

(D) ASSIGNMENT

CITY's interest in and to this service agreement may be transferred or assigned, at the discretion of CITY, to any banking or financial institution to provide the financial requirements needed to provide the equipment and services listed in this agreement, or any other legal entity.

(E) EQUIPMENT

CITY agrees to provide for JIM WELLS adequate equipment with the ability to perform monitoring, recording, and cutoff switches. CITY has the right, and maintains the right, to remove or relocate any telephone or video equipment, from any location which is the subject of and governed by the terms of this agreement that CITY, in its sole and absolute discretion, determines is not economically profitable. The removal or relocation of the equipment shall not be undertaken until JIM WELLS is given ten (10) days written notice of CITY's intent to remove said equipment. The removal of equipment under terms herein shall in no way create or constitute a default of the terms of this contract. CITY agrees that upon removal or relocation of equipment it will restore the site where said equipment was removed from to its original condition. This excludes ordinary wear and tear, any condition(s) resulting from prior material, and any condition(s) resulting from actions of individuals other than employees or agents of CITY. CITY agrees to install and maintain at least the minimum number of coin-less inmate telephones and video units as needed at the facility and/or as many as requested by JIM WELLS, subject to industry standards.

(F) OBLIGATIONS OF JIM WELLS

JIM WELLS agrees to undertake and perform the following: (i) Protect the equipment from abuse and report any damage(s), service problem(s), and/or hazardous condition(s) to CITY; (ii) Provide all necessary power and space for proper installation and maintenance of the equipment; (iii) Provide safe and secure access to the equipment by CITY and its employees or agents as needed by CITY; (iv) Allow CITY to affix signs to the equipment, as required by law. Said signs are to be furnished by CITY, and JIM WELLS will not allow any other signs, equipment or information to be affixed to the equipment or in the immediate area unless mutually agreed to by both parties; (v) JIM WELLS will allow inmates access to the telephone and video equipment a minimum of 10 hours per day, 7 days per week except during transport.

(G) DEFAULT

In the event either party fails to perform one of its obligations under this agreement (i) by defaulting on a payment due; (ii) by non-performance or by interfering with the other party's performance or ability to perform; or (iii) through inability to perform their obligations under this agreement, and such default or failure continues for more than thirty (30) days after the non-defaulting party shall have given the defaulting party written notice specifying such default and demanding that the default be remedied or, in the case of any such default which cannot be remedied with thirty (30) days, if defaulting party fails to proceed promptly to remedy any such default receiving such notice, (iv) or if either party shall make voluntary assignment in bankruptcy or proposal to its creditors or take any similar action or if any bankruptcy, reorganization, proposal, insolvency, receivership, or similar proceeding is instituted against either party hereto or involving substantially all of its property and, in the case of such proceeding instituted against such party and not consented to by such party, such proceeding is not discontinued or dismissed with thirty (30) days from the date of its commencement, then the non-defaulting party may terminate this Agreement by giving written notice to the defaulting party. No failure of either party hereto to enforce any remedy available to it or delay of such party shall be considered to prohibit such party from enforcing any such remedy. The rights and remedies

of the parties hereto contained in this Agreement shall not be exclusive but shall be cumulative, in addition to all other rights and remedies existing at law or in equity available to the parties hereto.

(H) GOVERNING LAW

This Agreement and the rights and obligations of **JIM WELLS** and **CITY** hereunder shall be subject to and interpreted in accordance with the laws of the State of Texas.

(I) NOTICES

Notices or other communications required to be given under this agreement shall be in writing and may be delivered by courier or prepaid certified mail and addressed as follows:

**TO JIM WELLS: Jim Wells County
Sheriff's Office**

Attn: Sheriff Joseph Guy Baker
300 N. Cameron Street
Alice, TX 78332

**TO CITY: City Tele-Coin Company,
Inc.**

Attn: Gerald L. Juneau, Sr.
4501 Marlena Street
Bossier City, LA 71111

(J) EQUIPMENT OWNERSHIP

JIM WELLS acknowledges and agrees that **CITY** shall remain the sole and exclusive owner of all inmate communication equipment, from the interface to, and including, the telephone and video unit, excluding the equipment previously paid for by **JIM WELLS** listed in Paragraph (N).

(K) HOLD HARMLESS

JIM WELLS agrees to defend, hold harmless, and indemnify **CITY** from any and all damages, of any nature and kind, caused by **JIM WELLS**, its agents, employees, or assigns, whether the damage be to the person or property, and shall include but not be limited to attorney fees incurred by **CITY** in defense of a claim for damages caused by **JIM WELLS**. Further, specifically, but not limited to any and all damages that are in any way, shape, or form related to the improper or illegal use by any individual, including but not limited to inmates, of any exposed conduit installed by **CITY**, whether the damage be to the person or property, including but not limited to attorney's fees incurred by **CITY** in defense of any such damage or claim for any such damage(s).

CITY agrees to defend, hold harmless, and indemnify **JIM WELLS** from any and all damages, of any nature and kind, caused by **CITY**, its agents, employees, or assigns, whether the damage be to person or property, and shall include but not be limited to attorney fees incurred by **JIM WELLS** in defense of claim for damages caused by **CITY**.

(L) REPAIR SERVICE

CITY shall provide reasonable response time for repairs Monday through Friday, 9 a.m. to 5 p.m. **CITY** shall respond within 24 hours after receipt of verbal notice or email notice, as set out herein below, except where it is impossible to restore the service due to acts beyond the control of **CITY** such as riot, fire, war, flood, parts unavailability, and strike.

- (i) Verbal Notice318-629-0760
- (ii) E-Mail Notice.....support@citytelecoin.com
- (iii) Emergency.....318-588-7094 or 318-629-0760

(M) PREPAID CALLING CARDS

Prepaid calling cards will be provided to **JIM WELLS** to be used for resale to inmates at **JIM WELLS** only. The prepaid cards provided will not be subject to return or refund. Calling cards are subject to any applicable per charge surcharge fee together with all federal, state, and local taxes. All calling cards will be honored beginning with their first use or sale. Should you desire a third-party commissary operator to handle the prepaid calling card purchases for your facility, we will work with said commissary operator to facilitate the sale of calling cards to you. It is your obligation to notify **CITY** in writing as to the name of the commissary operator you wish to use for the sale of the cards to you. The change to commissary operative will become effective upon our receipt of your notice to change. The change to a commissary operative will not affect your liability for the cost of the cards. You will remain primarily liable for said cost of purchase.

CITY shall invoice you for each of your orders for calling cards. All applicable sales taxes and other charges, including to shipping and handling, will be included in said invoice. You specifically agree to pay said invoice within thirty (30) days of your receipt of your order. Should you provide **CITY** with a Sales and Use Tax Resale Certificate wherein you take responsibility for, and assume the sole liability for, charging and collecting applicable taxes from the end users, and for remitting said taxes to the proper taxing authority, **CITY** will not charge the sales taxes on the purchase invoice submitted to you upon purchase of the prepaid calling cards.

JIM WELLS acknowledges that the prepaid calling cards invoice may be subject to a discount as agreed by the parties. The sales invoice will show the face value of the cards less the discount, if any, together with sales tax, shipping and handling charges and will be due and payable thirty (30) days after receipt of **JIM WELLS'** order. Should the invoice not be paid within said thirty (30) days, **CITY** hereby reserves, and **JIM WELLS** hereby authorizes, **CITY** to charge reasonable interest on any amounts past due. Further, should the invoice amount not be paid within the thirty (30) day period, you specifically authorize **CITY** to deduct the balance due from any earned commissions which you may have coming due from **CITY**. It is understood that sales taxes will be charged unless a valid reseller's certificate is received by **CITY** prior to the time of sale.

(N) VIDEO VISITATION SYSTEM

CITY shall continue to provide at no cost to **JIM WELLS** a Video Visitation System (the "System") consisting of Inmate Units, Visitor units, a Money Kiosk, Inmate Telecommunication Tablets, Tablet Charging Cabinets, and a Remote Mail Scanning System. Inmate tablets will be adjusted as needed based on ADP.

(i) REQUIREMENTS

Accommodations for Network Hardware

JIM WELLS shall provide the necessary space in the main network room at the Center for all network hardware and must allow for linkage to the network infrastructure. **JIM WELLS** may provide access to an alternate network closet or dedicate private space for a new network closet wherefrom the existing network infrastructure and power is readily accessible.

Accommodations for Visitation Booths

JIM WELLS shall provide the necessary space and booth construction for all visitation stations and shall be responsible for the removal of any objects, including existing visitation stations that may block or otherwise frustrate the installation of the new visitation stations. **JIM WELLS** shall be responsible for providing seating at each of the units.

Accommodations for System Administrator

JIM WELLS shall provide, and advise **CITY**, an individual designated as a Video System Administrator whose responsibilities shall include, but not be limited to, overseeing installation of the video system, daily oversight of scheduling of visitation, examining and reporting any and all issues relating to maintenance or problems to **CITY**.

JIM WELLS shall set aside a Two (2) hour period for training of the Video System Administrator by an employee of **CITY** within Ten (10) working days of the Video System Install.

Data Connections

CITY shall provide an internet circuit capable of supplying, at minimum, enough bandwidth to simultaneously store and stream continuous video and audio feed. The cost of the circuit shall be deducted from **JIM WELLS**' commissions on a monthly basis.

Law Library

CITY shall provide to **JIM WELLS**, for use at the Jim Wells County Jail, a Law Library Application, with **CITY** paying the annual charge in advance and being reimbursed the annual cost by deducting monthly from the monthly commissions due to **JIM WELLS**.

Electrical Power Sources

JIM WELLS shall provide the electrical power sources required for the visitation system. In lieu of individual power outlets, 16-gauge conductor cables may be used to connect each unit to the network (a cost-efficient means of providing power to the unit). If **JIM WELLS** does not provide a dedicated power outlet to a backup generator, the warranty shall be void. **JIM WELLS** shall provide **CITY** with adequate access to a 20-amp electrical outlet tied to **JIM WELLS**' Emergency Backup Power Circuit (Generator) within the confines of **JIM WELLS**' Server Room. Should **JIM WELLS** not currently have an Emergency Backup Power Unit, then, and only then, the facility shall provide an Emergency Backup Power Unit (generator) with sufficient capacity to power the **CITY** video system without causing damage to same. Any damage incurred by **CITY**'s equipment due to electrical failure while not connected to **JIM WELLS**' Emergency Backup Power Circuit (Generator) shall be the sole financial responsibility of the facility and will not be covered under any warranty offerings by **CITY**.

Network Hardware & Software

Hardware, including servers, recording devices, battery backups, audio and video switch components, processors, cables and wires, and equipment rack shall be provided by the vendor. The vendor will provide program software needed for running the visitation stations and software which allows for visitation system management, monitoring, recording, and playback. **CITY** is not responsible for any cost dictated by the County's JMS Company. Video Visitation scheduling requires JMS integration. **JIM WELLS** shall be responsible for any costs associated with Interfacing with their Jail Management System, (JMS).

Visitation Booths

The vendor shall provide, deliver, and install all visitation station units. Cable and wiring

needed for connecting each unit to the network infrastructure shall be handled by the vendor and carried out in such a way that is sound and consistent with those procedures and practices which are standards based and industry specific - wires and cables shall be contained within conduit or other tamper resistant material. **JIM WELLS** shall be responsible for any enclosures, construction of physical space, seating etc. that is outside what is listed above.

(ii) DELIVERY

System has been installed.

(iii) COST

CITY shall provide the System at no cost to **JIM WELLS**. The System shall remain the sole property of **CITY** and as such, shall be returned to **CITY** upon termination of the Agreement.

(iv) RIGHT OF USE

CITY, as part and parcel of this Agreement, allows **JIM WELLS** the use of the software program(s) hereinafter referred to as "PROGRAM(S)" that are the basis of the operating system used in the video system hardware. It is specifically understood and agreed that the PROGRAM(S) shall remain the sole proprietary property of **CITY**. No part of this attachment, or the Correctional Communication Services Agreement, shall be interpreted in any way to attempt to state the ownership, or any rights of ownership, in and to the PROGRAM(S) are conveyed herein to **JIM WELLS**.

The use of the PROGRAM(S) shall not convey any ownership interest in and to said PROGRAM(S) to **JIM WELLS**, only the use of the PROGRAM(S) during the life of this agreement. Should **JIM WELLS** terminate this agreement and/or the Correctional Communications Services Agreement, an extension or renewal thereof, or any new agreement with **CITY**, for any cause whatsoever, the right of use in and to the PROGRAM(S) granted herein, shall terminate immediately by means independent to **CITY**, without notice to **JIM WELLS**. Upon receiving written notice of intent to terminate this Agreement, or non-renewal notice, **CITY** shall hold payment of the last two commission checks owed to facility until removal of equipment from the facility is completed, all equipment items are accounted for, and all returned equipment is found to be in good working order, at which point the held commissions shall be paid to the facility. Both parties agree that should any equipment be missing or damaged at the time of deinstallation the cost for said equipment shall be paid from held commissions.

(O) EXCLUSIVITY PROVISION

JIM WELLS hereby states and affirms that **CITY** shall, during the terms of this agreement and any rollover term, be the exclusive sole provider of any and all inmate communications systems, including but not limited to inmate telephone systems, video visitation systems, messaging, texting, arraignment systems, and any and all other Apps or systems which can be provided by **CITY** by wired or wireless devices.

(P) ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the parties and may be modified or amended only by written agreement signed by both parties.

(Q) SEVERABILITY

If any term, sentence, paragraph, or provision of this agreement or the application thereof, be deemed invalid or unenforceable, the remaining terms, sentences, paragraphs, and provisions shall not be affected and shall remain valid and enforceable to the maximum extent allowed by law and the terms of this agreement.

THUS DONE AND SIGNED on this day, _____.

Jim Wells County Sheriff's Office

By: _____

Signature

Joseph Guy Baker

Print Name

Sheriff

Title

THUS DONE AND SIGNED on this day, _____.

Jim Wells County, Texas

By: _____

Signature

Honorable Pedro "Pete" Trevino, Jr

Print Name

County Judge

Title

THUS DONE AND SIGNED on this day, _____.

City Tele-Coin Company, Inc.

By: _____

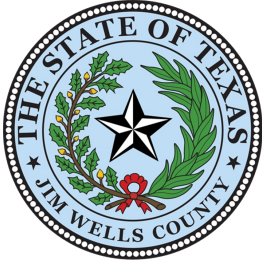
Signature

Gerald L. Juneau

Print Name

President/CEO

Title

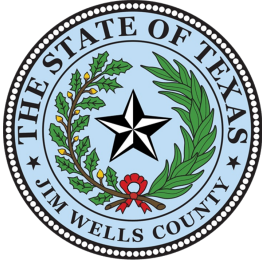


Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff Guy Baker
SUBJECT: Discuss, consider and take action on entering negotiations with Southwest Architects, Inc. to perform a "facility needs analysis" to either expand our current jail or building a new facility.

SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff Guy Baker
SUBJECT: Discuss, consider and take action on entering into a "Commissary Service Agreement" with CTC Commissary, LLC, an independent contractor.
SUGGESTED ACTION: **ATTACHMENTS:**
[Commissary Services Agreement CC 03.27.2026.pdf](#)

COMMISSARY SERVICES AGREEMENT

Made on _____, by and between these parties:

CTC Commissary, LLC (hereinafter referred to as "CTC"), and
AND

Jim Wells County Sheriff's Office (hereinafter referred to as "JIM WELLS")

The parties herein, Jim Wells County Sheriff's Office, located at 611 East 3rd Street, Alice, Texas, 78332, hereinafter referred to as "JIM WELLS", and, CTC Commissary, LLC, with principal office located at 1670 St. Lucy Street, Bossier City, Louisiana 71111, hereinafter referred to as "CTC" desire to enter into an Agreement wherein JIM WELLS states that it desires for CTC to install its Commissary Inmate Services, and possibly a Trust Fund Accounting System, at Hot Spring County Jail, and CTC desires to provide said services.

1. EXCLUSIVE GRANT

JIM WELLS grants CTC, an independent contractor, the exclusive right to sell, provide, and market to the inmates at the Jim Wells County Jail, commissary products and commissary services. The exclusive right to sell and provide to the inmates commissary services at JIM WELLS, and all future facilities managed by Hot Spring Sheriff's Office, shall include but not be limited to food products, non-alcoholic beverages, sundry items, and any and all other products as shall be approved by JIM WELLS.

2. CTC RESPONSIBILITIES

- A. CTC has supplied One (1) Intake/Booking Kiosk, One (1) Lobby Kiosk, One (1) Thermal Printer, and mutually agreed to commissary items of high quality. Installation and service to begin 60-90 days following the execution of this Agreement.
- B. CTC shall be responsible for and therefore pay all federal, state and local taxes, including sales taxes arising from the operation of its commissary services located at JIM WELLS, and/or any subsequent facility agreed to by the parties.
- C. The commissary products shall be sold to the benefit of inmates at JIM WELLS, subject to ordinary price increases that might, from time to time, be necessary at CTC's sole discretion, due to market factors beyond the control of CTC, during the term or any renewal period of this agreement.
- D. Shipment and delivery of orders will be on a once weekly basis on dates established by CTC and JIM WELLS. CTC will provide commissary service once per week, using a bagging operation system whereby orders are made by online ordering, by telephone, or by video, and, processed at our facility, and shipped for delivery.
- E. CTC agrees to provide customer support and normal maintenance for JIM WELLS.

- F. **CTC** will provide, should **JIM WELLS** so desire, a Commissary and Trust Fund Accounting System through “Cactas Cashless Commissary and Trust Fund Accounting System” and any other software necessary to enable **JIM WELLS** to place orders for commissary products and utilize the commissary system, technical training deemed reasonable by **CTC** upon initial start-up of the software, instructions for the operating procedures for the software, and normal maintenance as set out herein.
- G. **CTC** will provide Web Deposit Service to **JIM WELLS** as requested, by contracting with “Cactas Cashless Commissary and Trust Fund Accounting System” which provides a Web Deposit service allowing an inmate family or friend to electronically transmit money to inmate accounts. The Web Deposit Service allows a family member or friend to transmit money to a particular inmate at **JIM WELLS** facility, and **CTC**’s website provides a convenient link to “Cactas” website for payment to the inmate’s account. Normally, less than an hour after the family member or friend authorizes a Web Deposit transaction, the money is available in the inmate’s account. “Cactas” provides all money transmission services on behalf of the inmate and all funds deposited by a family member or friend for the benefit of an inmate at **JIM WELLS**’ facility are processed at “Cactas”.
- H. **CTC** shall also provide a “Debit Card Release” program to be used at the time of an inmate’s release at no cost to **JIM WELLS**.

3. JIM WELLS RESPONSIBILITIES

- A. **JIM WELLS** acknowledges it either currently has a Trust Account, or is required to open a Trust Account, and it is solely responsible for the control of the Trust Account. **JIM WELLS** shall have the sole responsibility to ensure that its employees follow and adhere to the accounting system provided by **CTC**, and the operating procedures presented during the initial training provided by **CTC**. Specifically, but not limited to balancing of the cash drawers, daily Trust Fund balancing, weekly Trust Fund balancing, and monthly bank reconciliation. **JIM WELLS** acknowledges that it is the legal owner of all funds in the Trust Fund Account and administers all funds in the Trust Account in its sole discretion, subject to all applicable rules and regulations. **JIM WELLS** shall be solely responsible for training replacement or relief personnel in processing commissary, and/or, in maintaining the accounting system. Under no circumstances will **CTC** be responsible for the integrity of the Trust Account balances maintained by **JIM WELLS**.
- B. **JIM WELLS** acknowledges that it is responsible for any loss or damage to any **CTC** equipment or hardware that is the result of vandalism, theft, or abuse of any nature or kind. **JIM WELLS** shall charge the inmate for loss or damage of any equipment. **JIM WELLS** shall ensure that its Hardware or Software will, in no way interfere with, or cause a disruption of **CTC** Hardware, Software Operating Systems, files or file structure.
- C. Orders that are below \$100 of **CTC**’s cost, not the inmate sale price total, will be subject to shipping charges via UPS or other applicable freight carrier charges. These charges will be billed to **JIM WELLS**. If **JIM WELLS** places an order under the \$100

minimum, CTC shall hold the placement of said order until it exceeds the \$100 requirement.

- D. JIM WELLS** or its Staff will adhere to a mutually agreed to time frame for commissary orders and delivery procedures when delivery to inmates is provided by CTC. When commissary orders are delivered to **JIM WELLS**, it shall account for and deliver commissary orders and notify CTC immediately if a discrepancy is found.
- E. JIM WELLS** acknowledges that they may not sell commissary items onsite without the express written consent of CTC. **JIM WELLS** agrees that should they sell any onsite commissary items without the express written permission of CTC, **JIM WELLS** shall remit to CTC Twenty Percent (20%) commission on all products sold.
- F.** The Parties acknowledge that **JIM WELLS** has requested, and CTC shall provide a Lobby Kiosk at the facility. **JIM WELLS** states that based on its request to install said kiosk, and considering the cost of the kiosk, installation, and the cost of the service and maintenance arising from the use of the requested kiosk, **JIM WELLS** agrees to abide by and comply with the following condition: **JIM WELLS** acknowledges and agrees that, should the Lobby Kiosk fail to generate a minimum monthly fee amount, said amount being Two-Hundred Dollars (\$200.00), then, and only then, CTC shall bill the facility in the amount of minimum monthly fee less the fees actually created by the use of the said Kiosk. In addition, each transaction, whether cash or credit card, deposit or purchase, shall be subject to Transaction Fee.

4. TERM AND TERMINATION

This Agreement shall become effective on the commencement date, said date being the date all parties have signed the Agreement, and shall remain for an initial term of Sixty (60) months. The initial term shall commence on the date all parties have signed this Agreement and end on the last day of the Sixty (60th) month. Upon completion of the Initial Term, this agreement shall be automatically renewed for successive Thirty-six (36) month periods, each under the same terms and conditions, unless terminated by either party as set out under the terms and conditions set forth herein, by giving certified notice to CTC or **JIM WELLS**. Any certified notice must be mailed and received Ninety (90) days prior to the scheduled termination date of this contract, or subsequent renewal term, to the address provided herein.

5. COMMISSION

CTC shall pay a commission of Twenty-five (25%) percent to **JIM WELLS** for all Gross Sales made by CTC. Gross sales are defined as total gross receipts, less all applicable sales taxes, indigent sales, and postage sales. It is understood that all products shall remain the property of CTC until sold.

JIM WELLS agrees that CTC shall remit to **JIM WELLS** its commissions on a monthly basis.

The parties acknowledge that any time while this contract is in force, any governmental or

regulatory agency that has legal authority concerning sale of commissary products, may change rates or impose restrictions or otherwise modify any rules or regulations under which commissary pricing are currently operating, so that such changes, restrictions, or modifications affect inmate commissary pricing in such a way as to cause **JIM WELLS'** generated revenue from such traffic to be adversely affected, or **CTC's** Billable Gross Usage Revenue to be adversely affected, then both Parties agree to renegotiate the terms of this Agreement in good faith.

6. INDEPENDENT CONTRACTOR RELATIONSHIP

The Parties acknowledge and agree that it is the intent of the parties, subject to the applicable terms and conditions set forth in the direct sales to **JIM WELLS** financial arrangement, to create and establish an independent contractor relationship under the terms and conditions of this Agreement. As stated hereinabove, no employee/employer relationship is created by this Agreement.

7. ASSIGNMENT

The Parties agree and affirm that neither **CTC** nor **JIM WELLS** may assign or transfer this Agreement, or any part, term, or condition thereof, without the written consent of the other Party, except **CTC** shall not need **JIM WELLS'** consent to assign or transfer this Agreement if **CTC** were to merge into another company or entity or sell substantially all of its assets.

8. TITLE TO SOFTWARE AND HARDWARE

A. JIM WELLS shall have no property interest or ownership in or to the software or technology and shall at all times protect the software and technology from copying, removal, tampering, or disclosure to other people, companies, or entities without the express written consent of **CTC**.

B. All hardware, if any is supplied, of any nature or kind, shall remain the property of CTC, unless purchased from CTC as evidenced by a written Bill of Sale.

9. INDEMNIFICATION

A. The parties shall indemnify each other against any loss, damage, injury or death, caused by the negligent acts or omissions by their agents or employees for losses, damages, injuries or death caused by their negligence, and arising out of the consumption or use of the products sold or services provided. However, nothing contained herein shall require the parties to defend or indemnify each other for losses, damages, injuries or death arising out of the negligence of their respective agents, food suppliers or employees.

B. The party's obligation to hold each other harmless, pursuant to the Agreement, shall be dependent upon promptly notifying each other in writing of any such claims or lawsuits against either **CTC or **JIM WELLS**, in no event later than thirty (30) days after the date of first receiving notice of such claim or lawsuit. Failure of either party receiving such notification, to notify the other party of any such claim or lawsuit within said thirty (30) day period, shall relieve that party of any and all responsibility and liability under the Agreement to indemnify and hold harmless.**

10. INSURANCE

CTC shall maintain insurance for the following risks in such amounts under such policies as appropriate: General Liability (including contract, products completed, operations, and business automobile coverage).

11. TERMINATION

A. Failure of any third-party delivery service to deliver a CTC shipment in a timely and satisfactory manner shall not be a cause for termination of this agreement.

B. This Agreement may only be terminated upon the following circumstances:

1. Upon mutual agreement of both JIM WELLS and CTC, upon 90 days written notice.
2. Proper notification as described in Section 4.
3. For cause in the following manner:
 - a) If either party refuses, fails, or is unable to perform any of the terms of this agreement for any reason other than excused performance stated in other sections of this agreement, the party claiming such failure shall give the other party written notice of such breach listing the event and necessary documentation supporting such breach.
 - b) Within 30 days of receipt of the notice, both parties shall meet and discuss the claimed breach, and set forth a mutually agreed upon resolution to such breach and the timeline for correcting such breach in a manner satisfactory to both parties. Such resolution and timeline must be in writing, agreed to and signed by both parties.
 - c) If a mutually agreed resolution is not achieved, or if at the end of such timeline, the agreed upon resolution and timeline are not being met; the breached party may seek cancellation of this agreement effective ten (10) days after the end of said agreed timeline, or failure to mutually agree to resolution.

12. EXCUSED PERFORMANCE

In case performance of any terms or provisions hereof (other than payment of the monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, acts of God, or any other person whatsoever is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the periods of such suspension of performance of duties hereunder.

13. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties with respect to the

provision of Commissary Services and there are no other or further written, or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized officers of CTC and JIM WELLS. This Agreement supersedes all other agreements between the parties for the provision of Services outlined herein.

14. GOVERNING LAW

Any disputes between the parties hereto, if not settled amicably, shall be brought in a court of competent jurisdiction, and governed by the laws of the State of Texas.

15. SEVERABILITY

If any part of this Agreement is determined, by a court of competent Jurisdiction to be partially unenforceable the unenforceability shall not affect the balance of this Agreement.

16. TECHNOLOGY BONUS

CITY shall also provide a one-time Technology Bonus to JIM WELLS consisting of Twelve Thousand Seventy-four (\$12,074.00) Dollars, due upon the signing by all parties to this Agreement. This shall be deposited into the jail commissary account.

17. NOTICES

All notices required by this Agreement shall be sent certified mail, FedEx, or UPS, return receipt to the following addresses:

**TO JIM WELLS: Jim Wells County
Sheriff's Office**

Attn: Sheriff Joseph Guy Baker
300 N. Cameron Street
Alice, TX 78332

TO CTC: CTC Commissary, LLC

Attn: Gerald L. Juneau, Sr.
4501 Marlena Street
Bossier City, LA 71111

THUS DONE AND SIGNED on this day, _____.

Jim Wells County Sheriff's Office

By: _____

Signature

Joseph Guy Baker

Print Name

Sheriff

Title

--Signatures Continued on the Next Page--

THUS DONE AND SIGNED on this day, _____.

Jim Wells County, Texas

By: _____
Signature

Honorable Pedro "Pete" Trevino, JR

Print Name

County Judge

Title

THUS DONE AND SIGNED on _____.

CTC Commissary, LLC

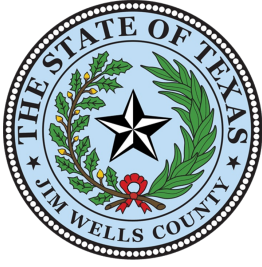
By: _____
Signature

Gerald L. Juneau

Print Name

Managing Member

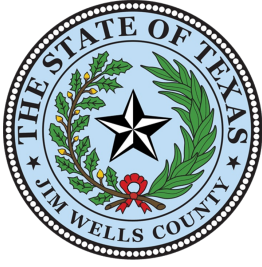
Title



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff Guy Baker
SUBJECT: Discuss, consider and take action to approve payment of all outstanding 2024 and 2025 invoices from Maverick County for inmate housing and designating the source of payment.
SUGGESTED ACTION:

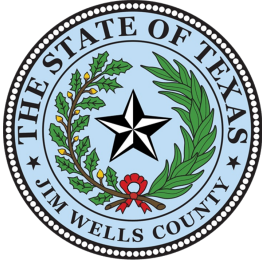


Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Constable Pct#1 Albert Martinez
AGENDA SECTION: Constable Pct #1 Albert Martinez
SUBJECT: Discuss, consider and take action to approve a Resolution authorizing the submission of a Operation Lone Star Grant Program (OLS) through the Office of the Governor's - Public Safety Office (PSO) and designating the County Judge as the Authorized Official/Signatory and the County Treasurer as the Financial Officer for the grant.

SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Auditor's Reports
AGENDA SECTION: County Auditor's Reports
SUBJECT: Discuss, consider and take action to approve Auditor's Monthly Reports.
SUGGESTED ACTION: **ATTACHMENTS:**
[02 February 26 AUDITOR REPORT.CC 03.27.2026.pdf](#)
[02 February 26 SALES TAX REPORT.CC 03.27.2026.pdf](#)



JIM WELLS COUNTY

AUDITOR'S MONTHLY REPORT

FOR THE MONTH ENDING FEBRUARY 2026

PREPARED BY: CINDY GARCIA, JIM WELLS COUNTY AUDITOR

**JIM WELLS COUNTY
AUDITOR'S MONTHLY BUDGET REPORT
FEBRUARY 2026**

REVENUES:

FUND	BUDGET	ACTUAL	UNREALIZED REVENUE	COLLECTED REVENUE %
GENERAL	23,352,324.00	9,597,481.22	13,754,842.78	41%
ROAD & BRIDGE PCT. #1	1,735,330.00	577,304.37	1,158,025.63	33%
ROAD & BRIDGE PCT. #2	1,026,270.00	403,462.09	622,807.91	39%
ROAD & BRIDGE PCT. #3	1,897,141.00	773,866.67	1,123,274.33	41%
ROAD & BRIDGE PCT. #4	2,376,935.00	895,063.48	1,481,871.52	38%
TOTAL ROAD & BRIDGE	7,035,676.00	2,649,696.61	4,385,979.39	38%
SHERIFF IMPOUND YARD	2,080.00	510.00	1,570.00	25%
SMALL DAMS PROJECT	73,485.00	73,230.42	254.58	100%
LAW LIBRARY	31,875.00	3,807.26	28,067.74	12%
D. A. FORFEITURE	577,816.00	31,193.05	546,622.95	5%
SHERIFF FORFEITURE	286,100.00	145,186.44	140,913.56	51%
SHERIFF FEDERAL FORFEITURE	100,200.00	72,853.15	27,346.85	73%
DEBT SERVICE	265,957.00	121,123.89	144,833.11	46%
BAIL BOND BOARD	560.00	10.39	549.61	2%
JUSTICE COURT TECHNOLOGY	2,700.00	156.25	2,543.75	6%
RECORDS MANAGEMENT	86,000.00	11,905.27	74,094.73	14%
TOTAL REVENUES	31,814,773.00	12,707,153.95	19,107,619.05	40%

EXPENDITURES:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
COUNTY JUDGE	324,345.00	62,365.96	261,979.04	19%
COUNTY CLERK	534,309.00	92,562.56	441,746.44	17%
VETERANS OFFICE	132,082.00	20,109.49	111,972.51	15%
EMERGENCY MANAGEMENT	88,590.00	15,541.12	73,048.88	18%
NON-DEPARTMENTAL	1,311,054.95	248,207.51	1,062,847.44	19%
COUNTY COURT	93,571.00	610.00	92,961.00	1%
COUNTY COURT AT LAW	931,309.00	161,581.10	769,727.90	17%
DISTRICT COURT	797,374.00	139,525.98	657,848.02	17%
DISTRICT CLERK	671,583.00	107,136.37	564,446.63	16%
JUSTICE OF THE PEACE PCT. #1	283,451.00	49,462.97	233,988.03	17%
JUSTICE OF THE PEACE PCT. #3	141,113.00	29,391.66	111,721.34	21%
JUSTICE OF THE PEACE PCT. #4	155,197.00	28,484.37	126,712.63	18%
JUSTICE OF THE PEACE PCT. #5	224,037.00	25,338.71	198,698.29	11%
JUSTICE OF THE PEACE PCT. #6	236,767.00	43,353.18	193,413.82	18%
COUNTY ATTORNEY	913,325.00	163,603.81	749,721.19	18%
DISTRICT ATTORNEY	1,038,822.00	212,972.87	825,849.13	21%
ELECTIONS ADMINISTRATION	365,504.00	59,467.31	306,036.69	16%
COUNTY AUDITOR	809,577.00	141,371.86	668,205.14	17%
COUNTY TREASURER	219,105.00	39,712.74	179,392.26	18%
TAX ASSESSOR/COLLECTOR	1,497,651.00	314,586.66	1,183,064.34	21%
INFORMATION TECHNOLOGY	401,610.00	108,828.65	292,781.35	27%
COURTHOUSE & BUILDINGS	2,016,650.00	197,970.32	1,818,679.68	10%
CITY-COUNTY AIRPORT	170,000.00	0.00	170,000.00	0%

EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
EMERGENCY MEDICAL SERVICE	218,000.00	29,000.00	189,000.00	13%
FIRE PROTECTION	200,000.00	0.00	200,000.00	0%
CONSTABLE PCT. #1	118,048.00	21,340.81	96,707.19	18%
CONSTABLE PCT. #3	103,776.00	17,071.24	86,704.76	16%
CONSTABLE PCT. #4	95,186.00	17,049.39	78,136.61	18%
CONSTABLE PCT. #5	96,471.00	17,055.04	79,415.96	18%
CONSTABLE PCT. #6	103,405.00	18,520.33	84,884.67	18%
SHERIFF'S DEPARTMENT	7,058,039.00	1,413,567.65	5,644,471.35	20%
911 COORDINATOR	4,300.00	0.00	4,300.00	0%
SAFETY DEPARTMENT	162,285.00	27,301.39	134,983.61	17%
VECTOR CONTROL	8,450.00	0.00	8,450.00	0%
JUVENILE PROBATION	521,552.00	159,750.13	361,801.87	31%
ADULT PROBATION	46,700.00	6,960.00	39,740.00	15%
GRANT ADMINISTRATOR	111,890.00	15,324.82	96,565.18	14%
HUMAN SERVICES	112,936.00	16,100.51	96,835.49	14%
CITY-COUNTY LIBRARY	25,415.00	2,454.05	22,960.95	10%
PARKS & RECREATION	13,500.00	0.00	13,500.00	0%
COUNTY AGENT	246,861.00	50,421.45	196,439.55	20%
DUE & ASSOCIATIONS	34,500.00	11,718.34	22,781.66	34%
FAIRGROUNDS	17,800.00	1,486.33	16,313.67	8%
ECONOMIC DEVELOPMENT	25,000.00	0.00	25,000.00	0%
TRANSFER OUT	1,384,495.32	455,689.05	928,806.27	33%
TOTAL GENERAL	24,065,636.27	4,542,995.73	19,522,640.54	19%

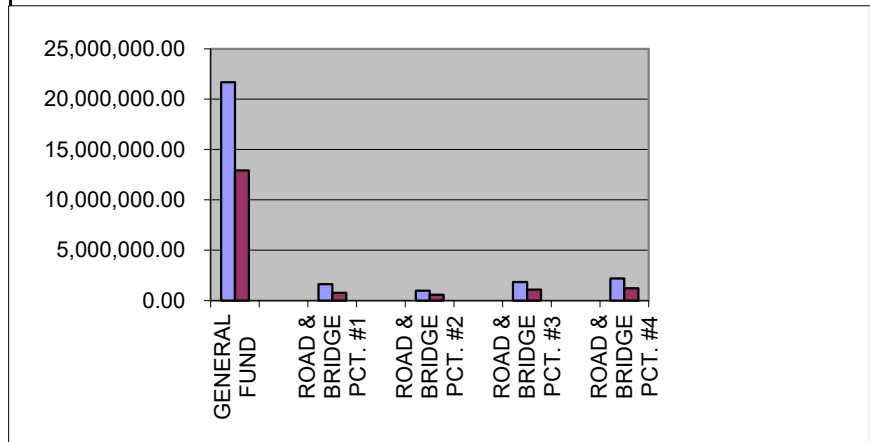
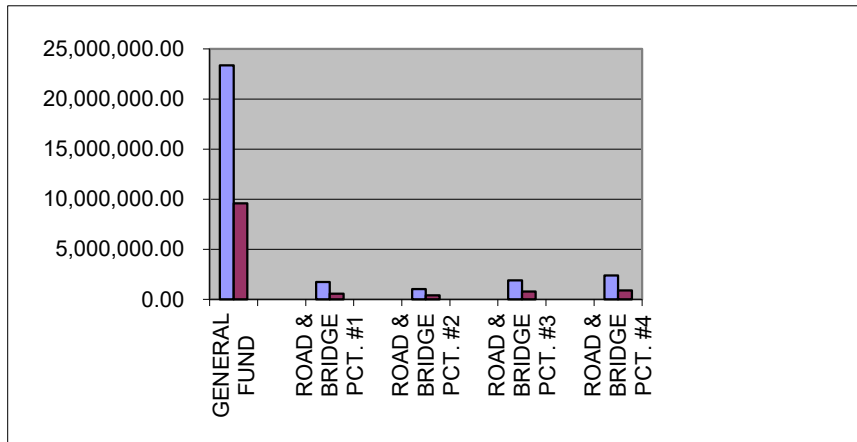
EXPENDITURES continued:

DEPARTMENT	BUDGET	ACTUAL	UNENCUMBERED BALANCE	EXPEND. %
ROAD & BRIDGE PCT. #1	1,507,402.60	326,140.02	1,181,262.58	22%
ROAD & BRIDGE PCT. #2	1,076,801.00	112,100.58	964,700.42	10%
ROAD & BRIDGE PCT. #3	2,196,708.51	144,672.01	2,052,036.50	7%
ROAD & BRIDGE PCT. #4	1,967,652.74	410,181.96	1,557,470.78	21%
TOTAL ROAD & BRIDGE	6,748,564.85	993,094.57	5,755,470.28	15%
SHERIFF IMPOUND YARD	13,000.00	1,142.50	11,857.50	9%
SMALL DAMS PROJECT	79,830.00	0.00	79,830.00	0%
LAW LIBRARY	31,000.00	3,262.92	27,737.08	11%
D. A. FORFEITURE	402,200.00	96,444.30	305,755.70	24%
SHERIFF'S FORFEITURE	409,440.00	57,616.02	351,823.98	14%
SHERIFF'S FEDERAL FORFEITURE	100,000.00	0.00	100,000.00	0%
DEBT SERVICE	259,835.00	239,875.00	19,960.00	92%
BAIL BOND BOARD	2,000.00	83.78	1,916.22	4%
JUSTICE COURT TECHNOLOGY	15,000.00	0.00	15,000.00	0%
RECORDS MANAGEMENT	157,500.00	0.00	157,500.00	0%
TOTAL EXPENDITURES	32,284,006.12	5,934,514.82	26,349,491.30	18%
			REC.%	16.66%
			POSITIVE (NEGATIVE) VARIANCE	-1.72%

**JIM WELLS COUNTY
REVENUE & EXPENDITURE YTD COMPARISON
FEBRUARY 2025 TO FEBRUARY 2026**

REVENUES:

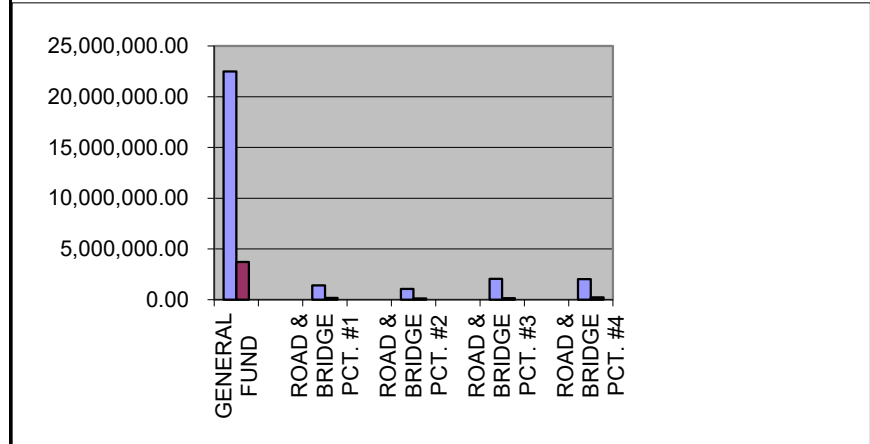
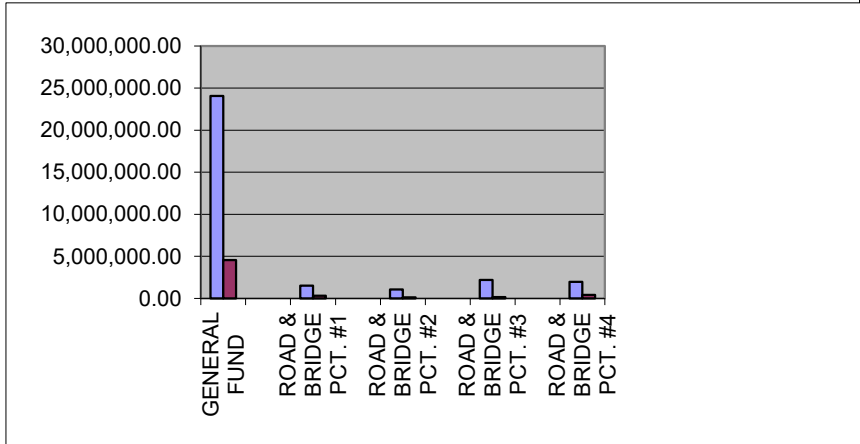
FUNDS	BUDGET - 2026	ACTUAL YTD	YTD - %	FUNDS	BUDGET - 2025	ACTUAL YTD	YTD - %
GENERAL FUND	23,352,324.00	9,597,481.22	41%	GENERAL FUND	21,688,613.00	12,922,150.91	60%
ROAD & BRIDGE PCT. #1	1,735,330.00	577,304.37	33%	ROAD & BRIDGE PCT. #1	1,645,908.00	771,601.55	47%
ROAD & BRIDGE PCT. #2	1,026,270.00	403,462.09	39%	ROAD & BRIDGE PCT. #2	989,498.00	586,325.67	59%
ROAD & BRIDGE PCT. #3	1,897,141.00	773,866.67	41%	ROAD & BRIDGE PCT. #3	1,839,127.00	1,081,428.71	59%
ROAD & BRIDGE PCT. #4	2,376,935.00	895,063.48	38%	ROAD & BRIDGE PCT. #4	2,211,621.00	1,222,184.67	55%



EXPENDITURES:

	BUDGET - 2026	ACTUAL YTD	YTD - %
GENERAL FUND	24,065,636.27	4,542,995.73	19%
ROAD & BRIDGE PCT. #1	1,507,402.60	326,140.02	22%
ROAD & BRIDGE PCT. #2	1,076,801.00	112,100.58	10%
ROAD & BRIDGE PCT. #3	2,196,708.51	144,672.01	7%
ROAD & BRIDGE PCT. #4	1,967,652.74	410,181.96	21%

FUNDS	BUDGET - 2025	ACTUAL YTD	YTD - %
GENERAL FUND	22,477,880.27	3,719,339.20	17%
ROAD & BRIDGE PCT. #1	1,402,599.10	190,329.38	14%
ROAD & BRIDGE PCT. #2	1,049,860.00	124,589.89	12%
ROAD & BRIDGE PCT. #3	2,053,505.98	149,266.69	7%
ROAD & BRIDGE PCT. #4	2,040,518.09	239,010.21	12%





JIM WELLS COUNTY

SALES TAX MONTHLY REPORT

FOR THE MONTH ENDING FEBRUARY 2026

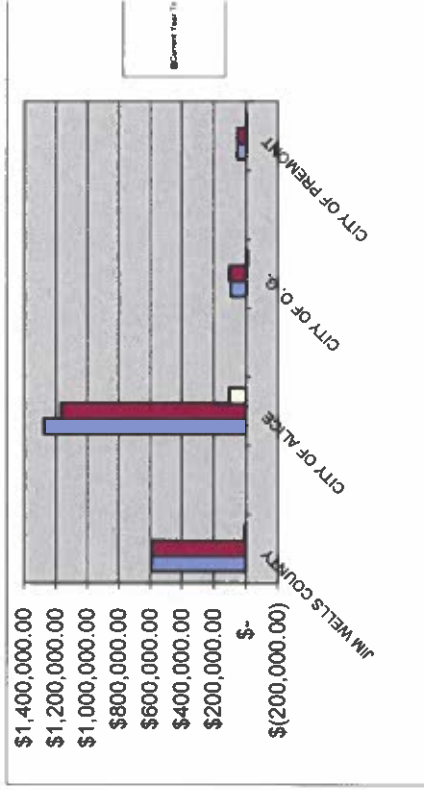
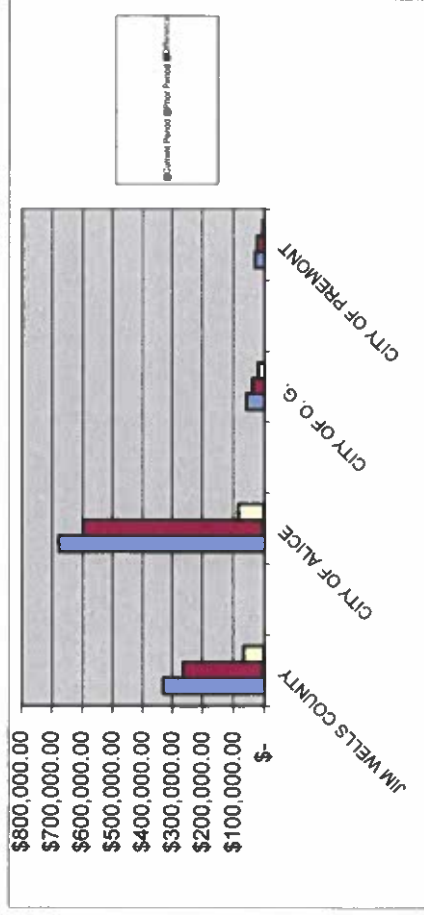
PREPARED BY: CINDY GARCIA, JIM WELLS COUNTY AUDITOR

**JIM WELLS COUNTY
SALES TAX REVENUE REPORT
MONTH ENDING FEBRUARY 2026**

	BUDGET - 2026	REVENUE YTD	YTD %	BALANCE
GENERAL FUND	2,715,330.00	476,084.95	17.53%	2,239,245.05
ROAD & BRIDGE PCT. #1	133,730.00	23,447.18	17.53%	110,282.82
ROAD & BRIDGE PCT. #2	111,193.00	19,483.78	17.52%	91,709.22
ROAD & BRIDGE PCT. #3	207,994.00	36,468.11	17.53%	171,525.89
ROAD & BRIDGE PCT. #4	225,983.00	39,622.17	17.53%	186,360.83
TOTALS	3,394,230.00	595,106.19	17.53%	2,799,123.81

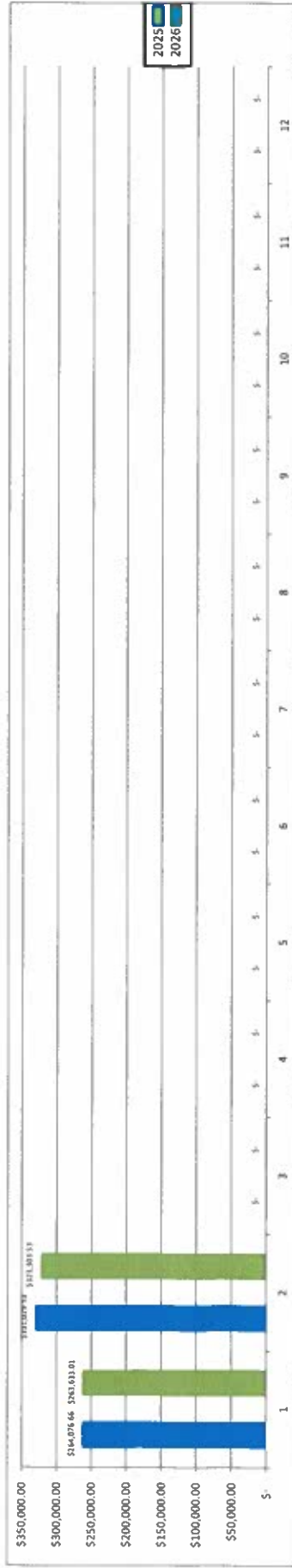
**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
SALES TAX REVENUE - LOCAL GOVERNMENTS
FEBRUARY 2026**

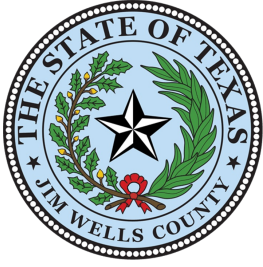
TAXING ENTITY	MONTHLY PAYMENT			% Change	TAXING ENTITY	YEAR TO DATE PAYMENTS			Difference
	Net Payment Current Period	Net Payment Prior Period	Difference			2026 Payments Current YTD	2025 Payments Prior YTD	Difference	
JIM WELLS COUNTY	\$ 331,029.53	\$ 264,076.66	\$ 66,952.87	25.35%	JIM WELLS COUNTY	\$ 595,106.19	\$ 586,936.54	\$ 8,169.65	
CITY OF ALICE	\$ 679,809.07	\$ 596,296.73	\$ 83,512.34	14.01%	CITY OF ALICE	\$ 1,276,105.80	\$ 1,171,781.81	\$ 104,323.99	
CITY OF O. G.	\$ 57,164.99	\$ 37,495.51	\$ 19,669.48	52.46%	CITY OF O. G.	\$ 94,660.50	\$ 104,105.96	\$ (9,445.46)	
CITY OF PREMONT	\$ 30,083.47	\$ 24,368.79	\$ 5,714.68	23.45%	CITY OF PREMONT	\$ 54,452.26	\$ 54,785.29	\$ (333.03)	
TOTALS	\$ 1,098,087.06	\$ 922,237.69	\$ 175,849.37	19.07%	TOTALS	\$ 2,020,324.75	\$ 1,917,609.60	\$ 102,715.15	



**JIM WELLS COUNTY
SALES TAX REVENUE COMPARISON BY MONTH
FOR THE YEAR ENDING FEBRUARY 2026**

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
REVENUES 2026	\$ 264,076.66	\$ 331,029.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 595,106.19
REVENUES 2025	\$ 263,633.01	\$ 323,303.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 586,936.54
INCREASE/(DECREASE)	443.65	7,726.00	-	-	-	-	-	-	-	-	-	-	8,169.65

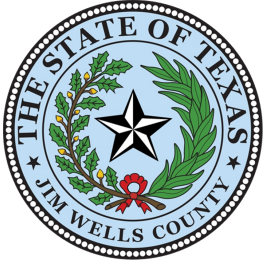




Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Treasurer's Reports and other monthly reports
AGENDA SECTION: County Treasurer's Report and other monthly reports
SUBJECT: Discuss, consider and take action to approve County Treasurer's Report and other monthly reports.
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: March 27, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Payroll and Bills
AGENDA SECTION: Payroll and Bills
SUBJECT: Discuss, consider and take action on payroll and bills as submitted by County Auditor with the exemption of fund 52, 53 & 54.
SUGGESTED ACTION: