

COUNTY OF JIM WELLS

PEDRO TREVINO JR.
County Judge

200 N. Almond
Alice, Texas 78332

Ph: (361) 668-5706
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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 Regular Meeting of the Commissioner's Court of Jim Wells County, Texas will be held in the County Court Room on April 10, 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. Preliminary Plat/Re-Plat
 - 5.1. Discuss, consider and take action to approve the preliminary plat of a subdivision of 65 acres on county road 118.
 - 5.2. Discuss, consider and take action to approve a re-plat of a portion (3.313 acres) of Lot 15, Mi Tierra Subdivision with the re-platted area to be known as Lincoln Orange Grove Subdivision.
6. Proclamation - Soil & Water Stewardship
 - 6.1. Discuss, consider and take action on a Proclamation proclaiming April 26, 2026 to May 3, 2026 Texas Soil and Water Stewardship Week.
7. Jim Wells County Electioneering Rules
 - 7.1. Discuss, consider and take action to amend the Jim Wells County electioneering rules to prohibit electioneering at the Courthouse and adjacent county owned premises at all times unless the Courthouse has been designated and is being used as a polling location.
8. County Auditor- Cindy Garcia

- 8.1. Certification of funds by County Auditor from Ed Rachel Foundation for Jim Wells County Sheriff Department. Certification of Funds in General Fund #12.
9. County Treasurer Mark Dominguez
- 9.1. Discuss, consider and take action to approve the Annual Jim Wells County Investment Policy.
10. Honorable Pedro "Pete" Trevino Jr.
- 10.1. Discuss, consider and take action on an authorization to issue a Request for Qualifications (RFQ) for engineering services related to the Rural Business-Development Grant (RBDG) pursuant to the rules and regulations of the Rural Business-Development Grant (RBDG) Business Enterprise Project an agency of the United States Department of Agriculture (USDA).
11. Justice of the Peace Pct 6 Noe Cadena
- 11.1. Discuss, consider and take action on a contract between Jim Wells County and Local Government Solutions for the Justice of the Peace offices.
12. Sheriff's Department - Guy Baker
- 12.1. Discuss, consider, and take action to enter into an agreement with "The GEO Group, Inc." to house inmates for Jim Wells County.
13. Payroll and Bills
- 13.1. Discuss, consider and take action on payroll and bills as submitted by the County Auditor with the exemption of fund 52, 53 & 54.
14. 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.

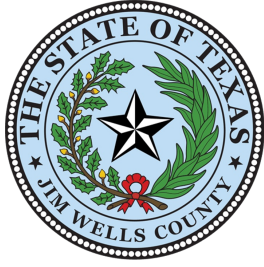
Persons addressing Commissioners' Court under "Public to speak" agenda item, should limit their comments to a maximum of three minutes. Please be advised the "Open Meeting Act" prohibits Commissioners' Court from responding and discussing your comments at length. The law only authorizes to do the following:

 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: April 10, 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 27 2026. CC 04.10.2026.pdf](#)

March 27, 2026 Special Meeting

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this March 27, 2026, there was begun and Held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the Following members present to wit:

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

1. Open Meeting

2. Pledge of Allegiance

3. Public Testimony

Christina Diane Young addressed County Commissioner, Pct 1 George Aguilar with questions and comments regarding the purchase by him of property owned by Roman Gonzalez. She stated that Roman Gonzalez was paid quadruple the value of the property by paying \$12,000.00 for 1/10 of an acre. She also spoke about the need to address the jail overcrowding.

Enrique Garcia, IV, a senior at Alice High School, who is known for his multiple contributions and involvement in multiple organizations, most notably being band, mariachi, the debate club, and Alice Rotary Interact. He stated that he was here to ask for support and helping spread an important message across the Alice community- That attendance matters and being present every single day is essential to student success. He stated that as public servants, their voices carry a significant amount of influence. He asked for help to advocate for the campaign titled " Attendance matters, I matter" to ensure that each and every student is present each and every day in school. He also emphasized how important education is to the future of Jim Wells County. He thanked everyone for their time, service and continued commitment to their success.

County Commissioner Pct 4 Mauricio "Wicho" Gonzalez, stated that this past week they had the representative from PAAC come over from Corpus Christi, Cheryl Martinez. She announced that they were awarded a \$600,000.00 grant for a spay and neuter program through PetsMart. This grant will benefit the areas of Ben Bolt, Palito Blanco and Rancho Alegre here in Jim Wells County. As soon as they get the funding, they will start posting and announcing days for appointments to be made. They will be asking for help with towels, etc and will post that request, as well. He stated that it is an awesome deal for us here. It is not announced that it is for the whole county, but there will be funding available for the whole county. At this time, it is only for that area. He congratulated everyone and stated that they have been working on this for the past 2 years and finally received it. He stated we were one out of eight in the country and the only one in Texas to be awarded this grant.

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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 Mauricio Gonzalez 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.

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**

County Auditor, Cindy Garcia stated that she has reviewed the budget amendments and they are allowable adjustments, with the court's approval.

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

Abstain: (1) Pedro Trevino Jr.

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.

Jayleen Garza with Brush County CASA read the proclamation.

County Judge Pedro "Pete" Trevino, Jr. stated that it is prevalent throughout the USA and we support them 110%.

Motion by Mauricio Gonzalez to Approve. Seconded by George Aguilar. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

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.

Justice of the Peace, Pct. 3 Matthew Schmidt stated that they were just requesting the reappointment of Commissioner Diana Hernandez to the board. He stated that she is a valuable asset and holds the position of secretary. He is asking that she stay on board.

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

Abstain: (1) Pedro Trevino Jr.

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.

Bid amount is \$6,500.00. The cost of sale is \$1,858.00. The current value is \$33,000.01. Jim Wells County will receive \$1,698.63; AISD will receive \$2,875.58 and Brush Country Ground Water Conservation will receive \$67.79.

Motion by Mauricio Gonzalez to Approve. Seconded by George Aguilar. Motion Passed.

Absent: (1) Ventura Garcia Jr.

Abstain: (1) Pedro Trevino Jr.

9. County Judge Pedro "Pete" Trevino Jr.

9.1 Discuss, consider and take action on a Resolution recognizing April as Autism awareness month.

Jim Wells County Assistant Treasurer, Mirelda Solano read the resolution. She also announced that the 9th annual "Ben & Friends Autism Relay" is scheduled for April 4, 2026 and there is also a celebration of autism BBQ fundraiser scheduled for the end of April. She asked for the support of the community. She stated that in 2026, 1 in 36 children in the US are diagnosed with autism spectrum disorder and that figure has surged by 317% since the year 2000. She stated that globally, autism affects an estimated 61.8 million people or it's 1 in 127 individuals globally. Early intervention is definitely the key.

County Judge Pedro "Pete" Trevino, Jr. stated that the county supports all kinds of inclusion 110%.

County Commissioner, Pct 4 Mauricio "Wicho" Gonzalez stated that he also has two grandchildren that are autistic and that every little accomplishment they make is just the best thing in the world. He invited everyone to participate and help out.

Motion by Mauricio Gonzalez to Approve. Seconded by George Aguilar. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

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.

County Judge Pedro "Pete" Trevino, Jr. read the resolution and after reading stated that to him this is especially about his granddaughter, Yuri Trevino. He loves her to death and knows that it is not only his Yuri, it is several people around our community and the USA with Down Syndrome. He states that he supports and is sure his commissioners support them 110%. He states that they are smart individuals and deserve every opportunity that anybody else does in this world.

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

Abstain: (1) Pedro Trevino Jr.

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

County Judge Pedro "Pete" Trevino, Jr. read the resolution.

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

Abstain: (1) Pedro Trevino Jr.

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.

Chief McFatter with the Orange Grove Fire Department stated that this is basically to get the money to get the truck started. There will be full reimbursement once the truck is complete. The grant is for \$265,000.00 and the truck is \$300,000.00. The process for reimbursement will take about a year.

David Gebert, Orange Grove Fire Department stated that the Forest Service awards these grants. It is through House Bill 2604. They started applying for this grant back in 2015. They have been applying for Forest Service grants since as early as 2008. The reimbursement requirement is that the unit has to be sitting at their station.

County Judge Pedro "Pete" Trevino, Jr. stated that the only issue they have is that at the end of the year, if they do not get the reimbursement, before the end of our budget cycle, then they are taking it into the next one. He did state that the return on investment is, to him, worth it.

County Auditor, Cindy Garcia asked that Orange Grove Fire Department be in communication with her office with any updates.

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

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.

Carlos Montalvo with International Consulting Engineers, stated that Lucy Cook Hildreth is on the line via Zoom with Grant Works regarding this project. He stated they did have seven bidders bid for this project. They reviewed the bids and contacted some references. Based on their review, although Blue Dot had a low bid of \$3.9 million, in their professional opinion, they felt that that number was too low. Their estimate for this project was around \$5.5-\$5.6 million and they did not feel that they project could be done with that amount of money. Their recommendation was to go to the next lowest bidder, RXDX in the amount of \$5,282,995.00. This is their recommendation based on their review.

Lucy Cook Hildreth with Grant Works stated that there is no concern as far as going with the second low bidder. She stated she has had conversations with the County stating that they need to document that there has been an investigation. That the county has done their due diligence as far as looking into the lowest bidder and has come to the conclusion that they are not going to be responsible enough to handle the project. Essentially the low bid that came in for Blue Dot is a bit lower than what our engineering firm fees is reasonable for being able to get this

project done. She did state that the county does have the final say, as far as GLO is concerned as they will want to make sure some sort of investigation was done and that it was documented. She stated that the county's procurement process is ultimately what needs to be followed and as long as those are being followed, that is a big primary concern for GLO.

County Judge Pedro "Pete" Trevino, Jr. stated that the low bid number raised a red flag right off the bat. He stated that from the meeting they had where they opened the bids, it was kind of concerning because the number is significantly lower than the cluster of bids received. In the conversations they have had, they noted that they do not think this job can be performed adequately at that amount of bid.

County Attorney, Michael Guerra asked if Blue Dot had submitted an itemized bid and asked that they include all of this documentation for backup to demonstrate why we did not take the low bid. He asked that this documentation be provided to the Auditor's office and also to the Grant Administrator.

Motion by Mauricio Gonzalez to Approve. Seconded by George Aguilar. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

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.

County Commissioner Pct 1 George Aguilar stated that in 2025 the total transport fees was only \$17,051.40 and of that money \$6,300.00 was for hospital\guard fees. On March 27, 2026, we have incurred \$74,000.00 in transport fees. He stated that in these last bills, there is \$5,758.00 in hospital\guard fees. He states these fees will only increase and will be a burden on taxpayers. He also stated that if this does not come into control, the Sheriff will have to respond to the taxpayers.

County Judge Pedro "Pete" Trevino, Jr. stated that he has a letter from the 79th Judicial District Judge, Michael V. Garcia with a recommendation to table this item and place it on the agenda at a future commissioners' court meeting. The letter states that he would like to be present at the meeting to provide clarity and insight as to what steps his office, along with Judge Solis' office, Judge Trevino's office, the District Attorney, County Attorney and the probation department are taking to assist in this matter. He is currently presiding over a jury trial in Brooks County. County Judge stated that he appreciates the Sheriff and his staff and asked only that they pay closer attention to when they know something might be able to be done inhouse. He stated that he wants to make it clear to everyone that if we get rid of this contract today, it may increase our rates as we are on a contract right now for a certain amount.

County Attorney Michael Guerra stated that the county is under 100 inmates for the first time since February of last year. He stated that they have looked at every strategy that they can think of to try to get this number down. He stated that the root cause of the problem is the overcrowding and the fact that we cannot use our jail to maximum capacity that it is rated for and we are having to keep an artificial cap on there which means that every inmate above that has to be housed somewhere else and they have to be transported. They can do this inhouse or they can contract that out. If they do that in house, that takes deputies off of the street which increases response times for emergencie in our own county. He states we are waiting for various orders to be processed by the prosecution's office and the judges. He states they are meeting weekly with their committee which has representatives from all the stakeholders. He stated that the courts are having more court sessions to try to get that number down.

Sheriff Baker stated that they do a lot of these transports when they have the capability. When he has the people to transport the inmates, they do. He states that he understands that the costs are expensive but he has a duty to the community and a duty to make sure they are adequately staffed at the jail. They have been working with the courts and have made a lot of progress. They attend weekly meetings and are all working together and if they continue to work together, they can solve this problem. He cannot solve it alone. He stated that there are other things in play that he does not have nailed down yet, but he is working on, that is definitely going to change this dynamic. He thinks he will have that within 30 days.

County Commissioner Pct 4, Mauricio "Wicho" Gonzalez asked that the Sheriff just keep a better eye on the expense of this.

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

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.

Sheriff, Joseph "Guy" Baker stated that they amended the grant to increase the amount and ask for different equipment that the sheriff's office would need such as vehicles and other things. They also added some overtime expense to prepare for any possible overtime. This is only an amendment that they are requesting for additional funds.

County Auditor, Cindy Garcia stated that there is no set amount on this grant. You apply for as needed and justify and ask for it and once the department reviews it, they will award a set amount and at that point it would come back to the board for approval of the actual amount awarded.

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

12.2 Discuss consider, and take action on entering into a "Correctional Communications Service Agreement" with City Tele-Coin Company, Inc.

Sheriff Joseph "Guy" Baker stated that this is a two-part contract. This is the company that they use for the commissary. They are already on contract with them and have worked out an agreement with them. They are willing to grant them some monies to upgrade some of the jail, which will take off from the taxpayer's burden. This is a little over \$12,000.00. They have also negotiated where their law library access will be at no charge and will be comped to them. He stated that County Attorney, Michael Guerra has had a chance to review the contract. They have worked with this company for years and would like to go into a longer contract because they have given them some incentives to do so.

County Attorney, Michael Guerra stated that he emailed the Sheriff with some questions about the terms. He stated that this is not a service. It is actually a partnership and the county gets paid a percentage depending on what service is provided. This is a revenue contract. For this reason, it is not subject to procurement.

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

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.

Jim Wells County Sheriff, Joseph "Guy" Baker stated he thinks that Jim Wells County needs a jail assessment done. He hopes that the commissioners' court will listen to Mr. Heffelfinger and his proposal. He stated that before we can make an informed decision, we need to know exactly what we are dealing with in real numbers and that this assessment will provide that to the court.

Mr. Jeff Heffelfinger, Southwest Architects, Inc., stated that he has been working on jails throughout the State of Texas for the last 40 years. He stated he has represented over 30 counties in that time. He gave a detailed description of his process indicating that the court would commit to an initial investigation, analyzation and get them to numbers that they can understand and can realize they are going to be good throughout the project. He provided the court with a brochure which gives information on jails he has done throughout the state. He stated that this is a two phase program (phase 1 = pre-design and phase 2= design development, pre-construction, construction and post

Construction). Phase two will not kick in without a confirming vote from the court later. He wants to make sure that the court understands that this process is an evolving process that gets done by teamwork. Everyone is going to have a buy in it with at least two members of the court. He stated that the court is looking at about two years from start to finish on a new\addition to the jail. Under the Engineering Practicing Act and the Texas Government Code the court has to state that he is a qualified licensed professional and that the court would like to enjoin in negotiations for a contract at which time, he would present the court a contract with the numbers on it. The court has the option to negotiate or deny. If they so chose to deny, the court has absolutely zero things to deal with and he would be gone. The brochure is filed and is made a part of the Commissioners' Court minutes.

County Judge Pedro "Pete" Trevino, Jr. asked about the possibility of building up to a two story and Mr. Heffelfinger responded by stating that doing this would create vertical movement. Doing this would also affect the staff as the 1 to 48 rule would still apply.

Mr. Heffelfinger stated that probably within 3 weeks he would already have a committee set up and start the whole process. He could get a draft contract to the Judge and the County Attorney sometime next week just to start it along with an in-depth list of services that he is going to provide in that contract. In order to start the process, the court would have to pick two commissioners or however the court chooses to go.

County Judge Pedro "Pete" Trevino, Jr. will advise the court that he will get contracts and that'll give us time also to vet them a little bit more and if we don't have any issues, then we can move forward. The main thing is we get a chance to vet and to get the contract and bring it back and have the court at ease with any other questions they may have.

Motion by Mauricio Gonzalez to Approve. Seconded by George Aguilar. Motion Passed.

Abstain: (1) Pedro Trevino Jr.

12.4 Discuss, consider and take action on entering into a "Commissary Service Agreement" with CTC Commissary, LLC, an independent contractor.

Sheriff Joseph "Guy" Baker stated that this is basically the same company as that in agenda item #12.2 and that because they are providing two separate services they are on separate agenda items.

County Attorney, Michael Guerra stated that there is a typo on the first page of the contract which states Hot Spring instead of Jim Wells. He stated that this just needs to be corrected.

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

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.

County Judge Pedro "Pete" Trevino, Jr. stated he is pretty sure that even with negotiations, we are going to have to pay a portion or all of these invoices. What he is bringing to the court at this time is that we pay all of 2024 and one half of 2025 totaling \$286,650.00. He will continue to make efforts to make contact with Maverick County. He stated that this payment will let them know that we are willing to pay them and we just want a time frame on how we can do this and a payment plan.

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

Abstain: (1) Pedro Trevino Jr.

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.

Constable Pct 1, Albert Martinez stated that he needs permission to submit this resolution and grant. He stated that this was on the agenda at the commissioners' court meeting of March 13th and the deadline for submission was March 12th. He has applied for previous grants, and he has received legal opinion on this and in order not to miss out on applying for this grant on the deadline, he moved forward on it. He is here before the court for permission to continue to move forward. He did visit with the finance department and the county judge prior to submitting the application. This grant is for patrol hours for a staff of reserves who are allowed to be paid under this grant. They are full-time, non-paid, bonded, certified reserved officers who help him Tuesday through Friday. This would be for paying them and also for vehicle equipment.

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

Abstain: (1) Pedro Trevino Jr.

14. County Auditor's Reports

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

County Auditor Cindy Garcia started with the Sales Tax report and stated that this will be for February 2026. She stated that for the month of February, general fund and Road and Bridge received a total of \$595,106.00. Comparisons from January to February did have a great increase verses last month. The comparison from 2025 to 2026 shows we are pretty much in line and do not show a significant increase in sales tax for Jim Wells County. In total, we are pretty much the same as last year. We did conservatively estimate about the same last year.

On the auditor's report, all total revenues show the general fund is at a collection percentage of 41%. Road and Bridge is at a collection of 38% total. When you combine the other funds we are at a total of 40% collection. This is a little concerning as last year we were at 60% collection in revenues. This is something we are keeping an eye on.

On the expenditures, at this time in February we should be at at 16.6% to stay on budget. Total general fund our expenditures are at 19%. This should level out in March because of the third payroll in January. Road and bridge is at 15% expenditures. Total all departments we are at 18%. Overall, we are at a -1.7% variance.

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

Abstain: (1) Pedro Trevino Jr.

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.

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

Abstain: (1) Pedro Trevino Jr.

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

17. Adjourn

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

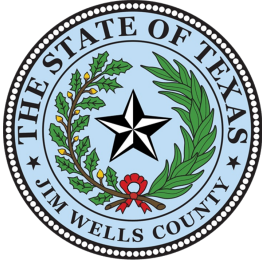
Abstain: (1) Pedro Trevino Jr.

ATTEST

APPROVED:

PEDRO "PETE" TREVINO JR.; COUNTY JUDGE

J.C PEREZ, III COUNTY CLERK



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Preliminary Plat
AGENDA SECTION: Preliminary Plat/Re-Plat
SUBJECT: Discuss, consider and take action to approve the preliminary plat of a subdivision of 65 acres on county road 118.
SUGGESTED ACTION:
ATTACHMENTS: [Plat Subdivision 65 acres on Cty Road 118 CC 04.10.2026.pdf](#)



MAR 13 2026

**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: 3-27-26

Agenda item:

Would like the Court to consider a
Plat to subdivide 65 Acres on County
Road 118

Background Information:

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

Garth Herro, Jr. 3-13-26

SIGNATURE AND DATE

Garth Herro, Jr.



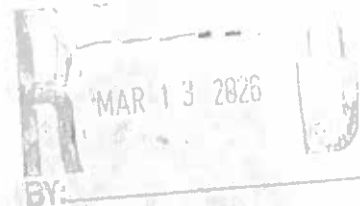
GARTH HERRO, JR.

G. D. H. LAND CO.
SPECIALIZING IN SMALL ACREAGE TRACTS

MOBILE: (361) 946-5263
GDHPROPERTIES@YAHOO.COM

PO BOX 222
FULTON, TX 78358

DEED RESTRICTIONS
Turkey Run Subdivision



NOW THEREFORE, GDH Land and Cattle LLC, hereby imposes, make and publish the following limitations and restrictions, which are to apply to and become a part of all contracts of sale, contract for deeds, deeds and other legal instruments whereby title or possession is divested out of the present owner and vested in other persons, person, or legal entities, to all of which I bind myself as fee owner of the above described property. All of the limitations and restrictions contained herein shall extend to and include the heirs, assigns devisees, lessees and holders of every kind of and under all who may purchase, acquire or possess real property in the SAID SUBDIVISION. The limitations and restrictions are:

1. No building whatever except a private dwelling house with the necessary outbuildings, including a private garage, if desired, shall be erected, placed or permitted on the premises or any part thereof, and such dwelling house permitted on the premises shall be used as private residence only. Storage barns used in connection with livestock productions and-or horse stalls and pens are considered necessary outbuildings and are allowed. No building shall be built within 50 feet of the easement line.

2. The ground floor of any permanent residence, exclusive of one-story open porches and garages, shall be not less than 1100 square feet, and all buildings located within SAID SUBDIVISION must be insurable.

All mobile homes must be 1995 models or newer and in good repair. Mobile homes must be skirted and place parallel to the road.

3. No manufacturing or commercial enterprise of any kind for profit shall be maintained on, in front of, or in connection with SAID SUBDIVISION nor shall such property, in any way, be used for other than strictly residential purposes.

4. There will be allowed no encroachment, including fences, mail boxes, etc., upon the easements reserved for roadways as shown by the plat, identifying this property, filed or to be filed for public record, in the records, of said County, Texas. Any culvert in roadways shown by said plat must be at least 15" or more in diameter.

5. Perpetual easements are reserved along and within ten (10) feet of the rear line, front line and side lines of all tracts in this development for the installation and maintenance of underground cables, lines, poles, wires, down guys and fixtures for electric lines and-or telephone lines, gas lines, water lines and to trim any trees or brush, which at any time may interfere or threaten to interfere with the maintenance of such lines, with the right of ingress to and egress from and across said premises to employees of utilities owning said lines. Said easements to also extend along any owners side and rear property lines in case of fractions acreage tracts.

It is understood and agreed that it shall not be considered a violation of line provisions of this easement if wires or cables carried by such pole lines pass over some portions of said tracts not within the ten (10) foot wide strip as long as such lines do not prevent the construction of building on any tracts in this development.

6. No car, bus, tent, garage, barn or other outbuilding located within SAID SUBDIVISION shall be used at any time as a permanent residence.

7. No operation of a commercial feed lot for livestock shall be conducted on the herein described property. This does not include domestic or household pets or animals for personal enjoyment or to provide food for personal use of the owner. All animals must be kept on the premises and not allowed to roam outside of their owners property.

8. No noxious or offensive activity shall be carried on upon any lot, nor shall anything be done thereon which may become an annoyance or nuisance to the neighborhood. No motorcycles or other motor-driven vehicular track or course shall be permitted upon any lot or combination of lots.

9. No lot or tract shall be used to store junk, junk vehicles or as an automobile wrecking yard. No vehicle without current registration or which is not in running condition shall be kept or left on any lot or tract except farm and construction equipment which is not required to be registered. Such farm and construction equipment must be in running condition.

10. Each lot owner shall provide for a sanitary sewerage disposal system complying with the requirements of and approved by the Public Health Department for the State of Texas and-or the County, and/or the Texas Natural Resources Conservation Commission.

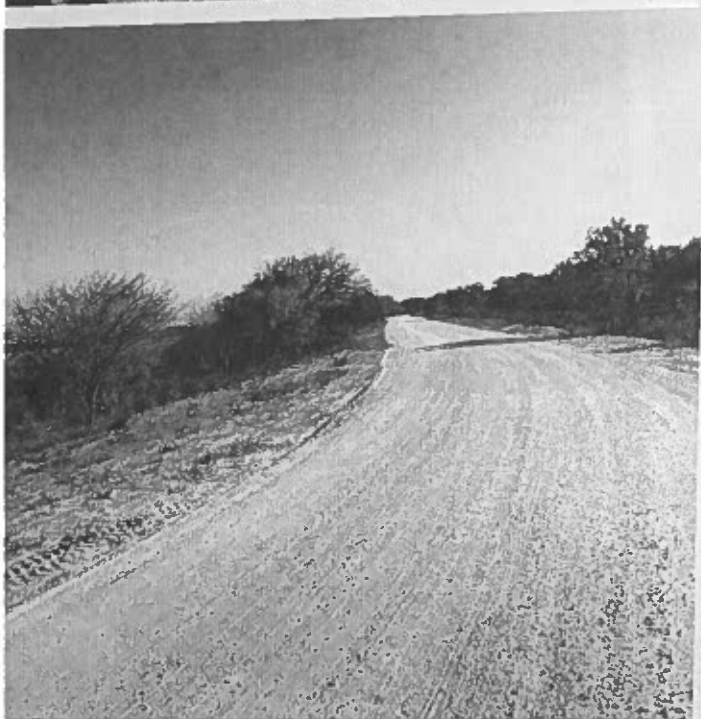
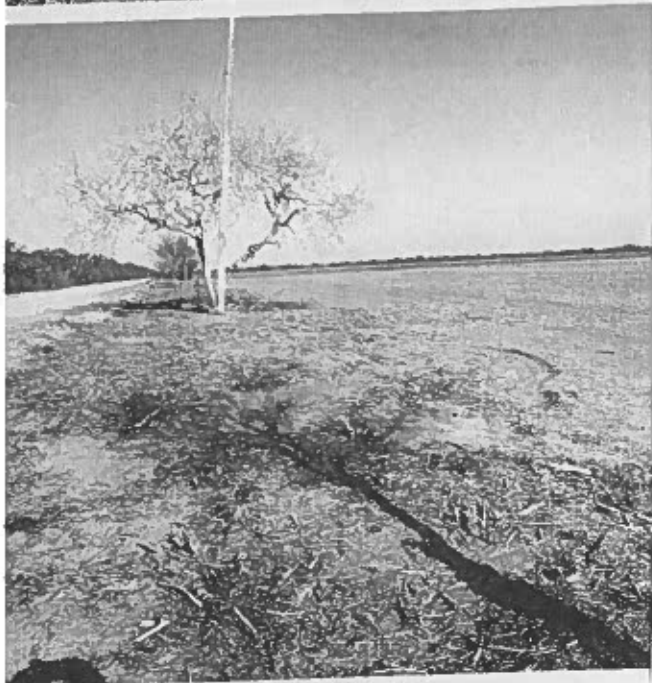
11. These restrictions shall be binding upon the parties hereto and all parties claiming by, through or under them and upon all owners of property in SAID SUBDIVISION. Any of the parties hereto or their assigns shall have the right to enforce the observance of such restrictions. In the event a tract becomes so unsightly with debris or other offensive items, the owner of property adjoining such tract, acting jointly with the developer of the subdivision, shall have the right to request the offending owner to clean up his property and if he fails to do so within forty-five (45) days from the date of such notification, the parties giving notice shall have the right to clean the premises and charge the owner with the cost thereof. Such expense, if not voluntarily paid by the owner may be added to the balance, if any, owing on the purchase price of his tract, or suit may be filed thereon.

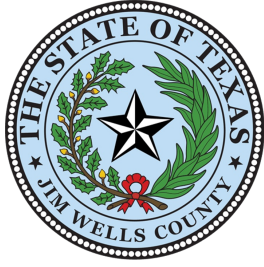
12. These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of twenty-five (25) years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive periods of ten (10) years, unless an instrument signed by a majority of the then owners of the lots has been recorded, agreeing to abolish or amend said covenants in whole or in part.

13. It shall be lawful, not only for the said grantor, his heirs and assigns, but also for the owner or owners of any lot or lots within the SAID SUBDIVISION who have derived or who shall hereafter derive title through or from the grantor, to institute and prosecute any proceedings, at law or in equity, for damages, specific performance or for injunction, against the person or persons violating or threatening to violate the covenants.

14. Invalidity of any one of these covenants by judgment or court order shall in no way affect any of the provisions which shall remain in full force and affect.

15. Lot shall be used for one single family dwelling and guest house only. There will be allowed no division of any lot in subdivision.



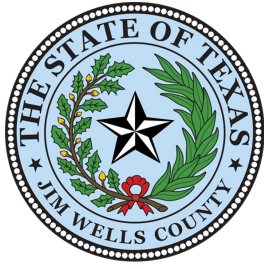


Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Preliminary Plat
AGENDA SECTION: Preliminary Plat/Re-Plat
SUBJECT: Discuss, consider and take action to approve a re-plat of a portion (3.313 acres) of Lot 15, Mi Tierra Subdivision with the re-platted area to be known as Lincoln Orange Grove Subdivision.

SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Proclamation-Soil & Water Stewardship
AGENDA SECTION: Proclamation - Soil & Water Stewardship
SUBJECT: Discuss, consider and take action on a Proclamation proclaiming April 26, 2026 to May 3, 2026 Texas Soil and Water Stewardship Week.
SUGGESTED ACTION:
ATTACHMENTS: [2026 Stewardship Week Proclamation CC 04.10.2026.pdf](#)

Soil.
Where it all Begins



Soil & Water Stewardship Week Proclamation

Whereas, healthy soil and clean water is a benefit to everyone, and

**Whereas, effective conservation practices provide the soil,
water, animals, plants and air that can ensure a rich standard of living, and**

**Whereas, our security depends upon the robust management of
natural resources, and**

**Whereas, stewardship calls for each person to help conserve
these precious resources,**

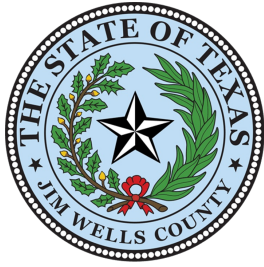
**Therefore, I do hereby proclaim April 26 to May 3, 2026 as
Texas Soil & Water Stewardship Week**

NAME

DATE SIGNED



TEXAS STATE
Soil & Water
CONSERVATION BOARD



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE:

April 10, 2026

SUBMITTED BY:

Isabel Trevino

ITEM TYPE:

Jim Wells County Electioneering Rules

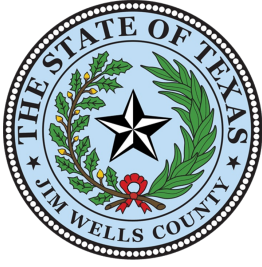
AGENDA SECTION:

Jim Wells County Electioneering Rules

SUBJECT:

Discuss, consider and take action to amend the Jim Wells County electioneering rules to prohibit electioneering at the Courthouse and adjacent county owned premises at all times unless the Courthouse has been designated and is being used as a polling location.

SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Auditor- Cindy Garcia
AGENDA SECTION: County Auditor- Cindy Garcia
SUBJECT: Certification of funds by County Auditor from Ed Rachel Foundation for Jim Wells County Sheriff Department. Certification of Funds in General Fund #12.
SUGGESTED ACTION:
ATTACHMENTS: [Auditor's Certification 03 31 26. CC 04.10.2026.pdf](#)



COUNTY OF JIM WELLS



CINDY GARCIA
COUNTY AUDITOR

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

March 31, 2026

Commissioner's Court
Jim Wells County
Alice, Texas 78332

Commissioner's Court:

Pursuant to Local Government Code 111.0108, I hereby certify that Jim Wells County has received \$50,000 from the Ed Rachel Foundation Grant, deposited into the General Sheriff Fund. These funds are designated for expenditures to be incurred by the Sheriff's Department and are available for appropriate use. This certification authorizes the inclusion of the grant proceeds in the 2026 Budget as an amendment.

Since this expenditure will be funded and paid from the General Sheriff Fund, I respectfully request the following amendments to the 2026 Jim Wells County Budget.

Ed Rachel Foundation	12-000-330.00	\$50,000.00
Motor Vehicles-Ed Rachel	12-560-577.10	\$50,000.00

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

Sincerely,

Cindy Garcia
Jim Wells County Auditor

Image Report



ABA Number 114903284
 Account Number 210063912
 Serial Number 27015
 Amount \$50,000.00
 Paid Date 02/19/2026

Front

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

ED RACHAL FOUNDATION
 555 N. CARANCAHUA STREET, STE. 700
 CORPUS CHRISTI, TX 78401
 (361) 881-9040

AMERICAN BANK, NA
 711 N. CARANCAHUA STREET, STE. 100
 CORPUS CHRISTI, TX 78401
 88-328/1149

27015

9/17/2025

PAY TO THE ORDER OF Jim Wells County Sheriff's Office \$50,000.00

Fifty Thousand and 00/100..... DOLLARS

1A PROTECTED AGAINST FRAUD

Jim Wells County Sheriff's Office
 300 North Cameron St.
 Alice, TX 78332

MEMO

027015 114903284 210063912

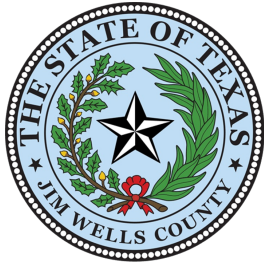
Details on Back

Secure Check

Back

BOFD 113122655
 2/19/2026, 16:53:32, 137110502657197
 CB#BR#: 1360/1081

PAY TO THE ORDER OF
 PROSPERITY BANK
 FOR DEPOSIT ONLY
 JIM WELLS COUNTY
 GEN FUN #12 4282561



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Treasurer- Mark Dominguez
AGENDA SECTION: County Treasurer Mark Dominguez
SUBJECT: Discuss, consider and take action to approve the Annual Jim Wells
County Investment Policy.
SUGGESTED ACTION: **ATTACHMENTS:**
[updated Investment Policy with suggestions 2026. CC 04.10.2026.docx](#)

JIM WELLS COUNTY INVESTMENT POLICY

A. OBJECTIVES AND PRIORITIES

The objectives of the investment policy of the **Jim Wells County** Commissioners' Court are as follows and in the following order of priority:

1. To comply with the laws of the State of Texas as defined in Government Code 10 (Chapter 2256), known as the Public Funds Investment Act (short title).
2. To provide for the preservation and safety of principal of all **Jim Wells County** funds.
3. To provide sufficient funds to meet the cash needs of the continuing operation of **Jim Wells County**.
4. To attain a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and liquidity needs, and consistent with current and future bank depository contracts.
5. To require diversification in the types, issuers, and maturities of **Jim Wells County** investments with due consideration to the quality of the investment.
6. To pursue an active versus a passive portfolio management philosophy; securities may be sold or exchanged before they mature if market conditions present an opportunity for **Jim Wells County** to benefit from the trade or if necessary to meet the cash needs of **Jim Wells County**. Under this investment policy, all investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading.
7. To maintain the highest professional and ethical standards, with capable and high quality investment management, as custodians of the public trust.

B. INVESTMENT SCOPE

This investment policy applies to all cash assets of **Jim Wells County** at the present time, any funds to be created in the future, and any other funds held in custody by the County Treasurer, unless expressly prohibited by law or unless it is in contravention of any depository contract between **Jim Wells County** and its depository bank.

C. INVESTMENT STRATEGY

Jim Wells County Commissioners' Court has adopted an investment strategy for each of the funds under its control. Those are incorporated into this investment policy as Appendix A.

D. INVESTMENT RESPONSIBILITY AND CONTROL

COUNTY INVESTMENT OFFICER

In accordance with Government Code 10 (Chapter 2256), the County Treasurer, under the direction of the **Jim Wells County** Commissioners' Court, shall be the **Jim Wells County** Investment Officer and may invest County funds that are not immediately required to pay the obligations of the County. This Investment Officer is hereby bestowed all of the obligations and authorities contained in this **Jim Wells County** Investment Policy.

The County Treasurer shall develop and maintain written administrative procedures for the operation of the investment program, consistent with this investment policy. It is **Jim Wells County's** policy that the Treasurer earns and maintains current certification as a Level II Investment Officer. Certification training must include education in investment controls, security risks, strategy risks, market risks, and be in compliance with Government Code 10, Chapter 2256.

STANDARD OF CARE

Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. In determining whether the Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the investment of all funds over which the officer had responsibility rather than a consideration as to the prudence of a single investment, and whether the investment decision was consistent with **Jim Wells County's** Investment Policy.

ETHICS AND CONFLICTS OF INTEREST

The Investment Officer shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair his/her ability to make impartial investment decisions. The Investment Officer shall disclose to the **Jim Wells County Commissioners'** Court any material financial interests in financial institutions that conduct business with **Jim Wells County** and any personal financial/investment positions that could be related to the performance of the County's portfolio. The Investment Officer shall subordinate his/her personal investment transactions to those of the County, particularly with regard to the timing of purchases and sales.

SUBJECT TO AUDIT

The **Jim Wells County** Treasurer is subject to audit by the **Jim Wells County** Auditor. In addition, it is the policy of **Jim Wells County** Commissioners' Court, at a minimum, to have an annual audit of all County funds by an independent auditing firm. The **Jim Wells County** Treasurer and the County's investment procedures shall be subject to an annual compliance audit and any special audits as required.

E. INVESTMENT DIVERSIFICATION

It is the intent of the County to diversify the investment instruments within the portfolio to avoid incurring unreasonable risks inherent in over investing in specific instruments, individual financial institutions or maturities. The asset allocation in the portfolio should, however, be flexible depending upon the outlook for the economy and the securities markets. Diversification to avoid over concentration in a specific instrument does not apply to U.S. Treasury securities.

Jim Wells County recognizes that investment risks can result from issuer defaults, market price changes or various technical complications leading to temporary illiquidity. Portfolio diversification is employed as a way to control risk. The Investment Officer is expected to display prudence in the selection of securities as a way to minimize default risk. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio. In the event of default by a specific issuer, the Investment Officer shall review, and if appropriate, proceed to liquidate securities having comparable credit risks. To control market price risks, volatile investment instruments shall be avoided.

F. YIELD

The Investment Officer shall strive to earn a competitive total return on the portfolio consistent with the objectives and priorities stated in this policy and the Investment Strategy outlined in Appendix A. Total return shall mean the interest or dividend payments and appreciation or depreciation of the principal of the investment.

G. LIABILITY

The **Jim Wells County** Investment Officer shall not be responsible for any loss of the County's funds through the failure or negligence of any depository, nor any loss resulting from normal fluctuations in market value of investments or collateral securities. Nothing in this section shall release the Investment Officer from responsibility for misappropriation of funds by him or her.

H. INVESTMENT MATURITIES

The timely and predictable return of principal shall be a priority of the Investment Officer. It is recognized that some securities authorized for investment are not best described by the term "maturity"; instead, terms such as average life, weighted average maturity or expected maturity are more descriptive. In this regard, the term "expected maturity" shall be used to mean the point in time when all accrued interest and principal is expected, at the time of purchase, to be returned to the County. The Investment Officer shall be responsible for a determination of expected maturity and shall report any significant deviation as specified in paragraph M. Reporting and Performance.

Notwithstanding the expected maturity of an investment, the maximum allowable stated maturity of an individual investment for **Jim Wells County** General funds and other operating funds shall not exceed five years, unless a temporary extension of maturities is approved by Commissioners' Court.

Debt service funds in individual investments shall have maximum stated maturities of ten years unless a temporary extension of maturities is approved by Commissioners' Court.

For pooled fund groups, the maximum average dollar-weighted maturity allowed based on the stated maturity date for the portfolio shall be two years.

I. AUTHORIZED INVESTMENTS

Within the guidelines provided in Government Code 10 (Chapter 2256), Public Funds Investment Act (short title), and subject to such other restrictions as may be imposed by the Commissioners' Court by resolution or order, the Commissioners' Court of **Jim Wells County**, Texas has hereby adjudged and decreed that the following investments are allowed for **Jim Wells County** funds:

1. Obligations of, or Guaranteed by, Governmental Entities. Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.009.
 - (a) obligations of the United States or its agencies and instrumentalities;
 - (b) direct obligations of this state or its agencies and instrumentalities;

- (c) collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States; and,
- (d) other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, this state or the United States or their respective agencies and instrumentalities.

2. Certificates of Deposit.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.010.

A certificate of deposit is an authorized investment for **Jim Wells County** if the certificate of deposit is issued by a state or national bank domiciled in this state or a savings and loan association domiciled in this state and is:

- (a) guaranteed or insured by the Federal Deposit Insurance Corporation or its successor;
- (b) secured by obligations that are described in I.1 above, including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage backed securities not authorized as investments under Section 2256.009, Government Code 10, Chapter 2256, Subchapter A, or
- (c) secured in any other manner and amount provided by law for deposits of the investing entity.

3. Repurchase Agreements.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.011.

In this section, "repurchase agreement" means a simultaneous agreement to buy, hold for a specified time, and sell back at a future date obligations described in I.1 above, at a market value at the time the funds are disbursed of not less than the principal amount of the funds disbursed.

A fully collateralized repurchase agreement is an authorized investment for **Jim Wells County** if the repurchase agreement:

- (a) has a defined termination date;
- (b) is secured by obligations described in I.1 above;
- (c) requires the securities being purchased by **Jim Wells County** be pledged to **Jim Wells County**, held in **Jim Wells County's** name, and deposited at the time

the investment is made with **Jim Wells County** or with a third party selected and approved by **Jim Wells County**; and

(d) is placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in this state.

Reverse security repurchase agreements are not allowed under this investment policy.

4. Commercial Paper

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.013

Commercial paper is an authorized investment if the commercial paper:

- a) has a stated maturity of 365 days or fewer from the date of its issuance; and
- b) is rated not less than A-1 or P-1 or an equivalent rating by at least:
 - A. two nationally recognized credit rating agencies; or
 - B. one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state.

5. Mutual Funds.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.014

A no-load money market mutual fund is an authorized investment if the mutual fund:

- a) Is regulated by the Securities and Exchange Commission;
- b) Has a dollar-weighted average stated maturity of 90 days or fewer;
- c) Includes in its investment objectives the maintenance of a stable net asset value of \$1 for each share;
- d) Is continuously rated as to investment quality by at least one nationally recognized investment rating firm of not less than AAA or its equivalent; and
- e) Is invested exclusively in U.S. Treasury or Federal agency securities.

6. Public Funds Investment Pools.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.016.

A public funds investment pool is eligible for investment of **Jim Wells County** funds only if the particular pool is approved by resolution of the **Jim Wells County Commissioners' Court**.

J. INVESTMENT INSTITUTIONS AND REPRESENTATIVES

The **Jim Wells County** Treasurer shall invest County funds with any or all of the following institutions or groups consistent with federal and state law and the current bank depository contract:

1. Depository Bank;
2. Other state or national banks domiciled in Texas that are insured by FDIC;
3. Savings and loan associations domiciled in Texas that are insured by FSLIC (or its successor);
4. Public funds investment pools; or
5. Government securities brokers and dealers.
6. Investment management firm registered under the Investment Advisers Act of 1940.

AUTHORIZED INSTITUTIONS AND FIRMS

Jim Wells County shall maintain a list of authorized broker/dealers and financial institutions which are approved for investment purposes by the Commissioners' Court. It shall be the policy of the County to place investments with and purchase securities only from authorized institutions and firms. A list of institutions which are approved to do business with the County shall be reviewed periodically and be included as Appendix B to this investment policy.

BROKER/DEALERS

Broker/dealers must submit annual audited financial statements to **Jim Wells County** and be in good standing with the National Association of Securities Dealers. Representatives of brokers/dealers shall be registered with the Texas State Securities Board.

K. DELIVERY VS. PAYMENT

It shall be the policy of the County that all funds involved in the transaction of investment securities be transferred using the delivery vs. payment (DVP) method through the Federal Reserve System. By so doing, County funds or securities are not released by a third party until the counterparty presents the agreed upon transaction.

L. SAFEKEEPING

All purchased securities shall be held in safekeeping by the County, or in a third party financial institution, or with a Federal Reserve Bank.

All certificates of deposit, insured by the U. S. Government, purchased outside the Depository Bank shall be held in safekeeping by either the County or an account in a third party financial institution.

All pledged securities by the Depository Bank shall be held in safekeeping by the County, or in a third party financial institution, or with a Federal Reserve Bank.

All certificates of deposit, pledged by the Depository Bank shall be held in custody of a Federal Reserve Bank for safekeeping, be the subject of a valid pledge agreement designating the County as the beneficiary of the pledge agreement; be insured by the U.S. Government; be described in detail by a safekeeping receipt issued to the County by the Federal Reserve Bank.

M. REPORTING and PERFORMANCE

MONTHLY REPORT

The County Treasurer shall submit to the Commissioners' Court and to the County Auditor monthly investment reports that summarize recent market conditions and anticipated investment conditions.

QUARTERLY REPORT

The County Treasurer shall prepare and submit to **Jim Wells County** Commissioners' Court written quarterly reports of investment transactions for all funds for the preceding reporting period. The reports must:

1. Describe in detail the investment position of **Jim Wells County** on the date of the report;
2. Be signed by the County Treasurer;
3. Contain a summary statement of each pooled fund group that states beginning market values, changes in market values, and ending market values for the reporting period;
4. State the book value and market value of each separately invested asset at the beginning and end of the reporting period by the type of asset and fund type invested;
5. State the maturity date of each separately invested asset that has a maturity date;
6. State the fund for which each individual investment was acquired; and
7. State the compliance of the investment portfolio as it relates to the investment strategy expressed in the **Jim Wells County** Investment Policy and relevant provisions of Government Code 10, Chapter 2256.

NOTIFICATION OF INVESTMENT CHANGES

It shall be the duty of the **Jim Wells County** Treasurer to notify the **Jim Wells County** Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation.

N. CHANGE IN POLICY

The **Jim Wells County** Commissioners’ Court expressly reserves the right to alter, add to and delete from this Investment Policy as they so choose.

Mark Dominguez, CIO
County Treasurer

George Aguilar
Commissioner Precinct 1

Ventura Garcia
Commissioner Precinct 2

Renee K. Chapa
Commissioner Precinct 3

Wicho Gonzalez
Commissioner Precinct 4

Pedro “Pete” Trevino
County Judge

Executed this **10th day of April 2026.**

APPENDIX A

INVESTMENT STRATEGY

GENERAL FUND

Suitability - The primary investment objectives of this fund are preservation of principal and liquidity; income is secondary. The investments must be appropriate to meet the needs and circumstances of the **Jim Wells County** General Fund. The Investment Officer shall use reasonable judgment to determine whether the investment is applicable to the portfolio needs of **Jim Wells County**.

Preservation and Safety of Principal - The Investment Officer shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show **Jim Wells County** as the purchaser.

Liquidity - Maturities must be laddered to meet scheduled Accounts Payable and Payroll needs of **Jim Wells County**.

Marketability if Liquidation Arises - Investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading. Securities, however, may be sold or exchanged before they mature if market conditions present an opportunity to benefit from the trade or if necessary to meet cash needs. Careful consideration will be given to the effect of the sale on the remaining portfolio.

Diversification of Portfolio - The investment portfolio will be diversified to avoid incurring undue concentration in securities of one type or securities of one financial institution, so that no single investment or class of investments can have a disproportionate impact on the total portfolio. This restriction does not apply to U. S. Treasury securities.

Yield - Cash flow forecasts are used to make investment decisions. All available funds should be invested to earn interest for **Jim Wells County**. Enough of the funds will be invested in nonvolatile, liquid investments to ensure payments when due. Moderate income volatility is permitted. Financial risk is unacceptable, and because the investment time horizon of the fund is relatively short, exposure to interest rate risk and purchasing power risk will be minimal.

PRESERVATION & AUTOMATION FUND

Suitability - The primary investment objectives of this fund are preservation of principal and liquidity; income is secondary. The investments must be appropriate to meet the needs for which the funds were established.

Preservation and Safety of Principal - The Investment Officer shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show **Jim Wells County** as the purchaser.

Liquidity - Funds must be available to be used in the manner authorized.

Marketability if Liquidation Arises - Investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading. Securities, however, may be sold or exchanged before they mature if market conditions present an opportunity to benefit from the trade or if necessary to meet cash needs. Careful consideration will be given to the effect of the sale on the remaining portfolio.

Diversification of Portfolio - Because the funds are subject to fluctuating needs, diversification is limited to highly liquid investment types.

Yield - Cash flow forecasts are used to make investment decisions. All available funds should be invested to earn interest. Enough of the funds will be invested in nonvolatile, liquid investments to ensure payments when due. Moderate income volatility is permitted. Financial risk is unacceptable, and because the investment time horizon of the fund is relatively short, exposure to interest rate risk and purchasing power risk will be minimal.

GRANT FUNDS

Suitability - Grant requirements state that funds must be disbursed upon receipt. There is no opportunity, therefore, for investment earnings.

Preservation and Safety of Principal - Funds are deposited for safekeeping and disbursed to comply with grant requirements.

Liquidity - Funds must be available to be used in the manner authorized.

PAYROLL FUND

Suitability – These funds serve as a clearing account to meet payroll needs. The only investment suitable is an interest-earning depository bank account to take advantage of float

Preservation and Safety of Principal – Funds are deposited for safekeeping and the account is debited as checks are cleared.

Liquidity – Funds must be available to cover checks drawn on the account.

OTHER FUNDS

Suitability – Other funds established by **Jim Wells County** are done so to meet specific accounting needs. The only investments suitable are interest-earning depository bank accounts when appropriate.

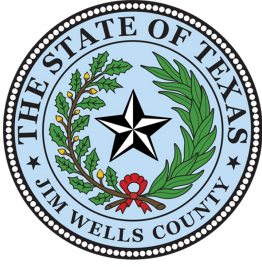
Preservation and Safety of Principal - Funds are deposited for safekeeping and disbursed as needed.

Liquidity – Funds must be available to cover checks drawn on the accounts.

APPENDIX B

Jim Wells County Authorized List of Investment Pools, Brokers/Dealers, Investment Advisors April 10, 2026

<u>INSTITUTION/FIRM DEALER/ADVISOR</u>	<u>POOL/BROKER-</u>
1. First Public 12007 Research Blvd. Austin, Texas 78759 Office 800.558.8875	Cole Hentchel Senior Relationship Manager Cell (713) 855-5702
2. Cresta Advisors 2019 E. Del Mar Blvd STE 100 Laredo, TX 78041	Jeronimo A. Martinez Director of Public Funds (967) 267-8130
3. Texas CLASS 717 17th Street, Suite 1850 Denver, Colorado 80202	Tony Sekaly Regional Director (800) 707-6242



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: County Judge Pedro Trevino Jr.
AGENDA SECTION: Honorable Pedro "Pete" Trevino Jr.
SUBJECT: Discuss, consider and take action on an authorization to issue a Request for Qualifications (RFQ) for engineering services related to the Rural Business-Development Grant (RBDG) pursuant to the rules and regulations of the Rural Business-Development Grant (RBDG) Business Enterprise Project an agency of the United States Department of Agriculture (USDA).

SUGGESTED ACTION: **ATTACHMENTS:**
[Jim_Wells_RFQ_Public_Notice.CC 04.10.2026.docx](#)

JIM WELLS COUNTY, TEXAS

**Request for Qualification (RFQ)
PUBLIC NOTICE & WEBSITE POSTING
Engineering Services – USDA RBDG**

NEWSPAPER LEGAL NOTICE

NOTICE OF REQUEST FOR QUALIFICATIONS (RFQ)
ENGINEERING SERVICES
USDA RURAL BUSINESS DEVELOPMENT GRANT (RBDG)
JIM WELLS COUNTY, TEXAS

Jim Wells County is requesting qualifications from qualified engineering firms to provide professional engineering services for a project funded through the USDA Rural Business Development Grant (RBDG) – Business Enterprise Project.

Services include preliminary engineering, design, permitting, bid support, construction oversight, and project closeout in accordance with federal requirements under 2 CFR Part 200. The site is at 601 E Main Street, Alice, Texas 78332 an existing facility that requires rehabilitation of the 3rd and 4th Floors to develop the Jim Wells County Nexus Center for Innovation and Growth. The facility's rehabilitation plans support business incubation workspaces, economic development opportunities, and workforce training labs to include but not limited to interior design and construction, electrical, HVAC, plumbing, information technology (IT) services, and communication components.

Statements of Qualifications will be received until:
Wednesday, April 29, 2026 @4:00PM
Late submissions will not be accepted.

Please submit five (5) copies and a thumb drive with your Statement of Qualifications (SOQ) to the following address:

Norma Salas
Jim Wells County
200 N Almond Street
Alice, Texas 78332

RFQ packets may be obtained by contacting:
Norma Salas
(361)668-5768
norma.salas@co.jim-wells.tx.us

Jim Wells County reserves the right to reject any or all submissions and to waive any formalities that do not affect fairness. Jim Wells County is an Equal Opportunity Employer.

COUNTY WEBSITE POSTING

REQUEST FOR QUALIFICATIONS (RFQ)

Engineering Services – USDA Rural Business Development Grant (RBDG)

Jim Wells County, Texas

Jim Wells County is seeking qualified engineering firms to provide professional engineering services in support of a project funded through the USDA Rural Business Development Grant (RBDG) – Business Enterprise Project.

PROJECT PURPOSE:

The purpose of this project is to support business incubation workspaces, economic development, and workforce training labs at 601E. Main Street, Alice, Texas 78332 in Jim Wells County through infrastructure improvements, site development, and/or facility enhancements that will promote job creation and private investment in rural communities. The facility is a County owned property intended for public economic development purposes.

SCOPE OF SERVICES:

A. Preliminary Engineering & Assessment

- Site evaluation and existing facility assessment
- Identification of structural, mechanical, electrical, and infrastructure needs
- Code compliance review (local, state, and federal)
- Environmental review coordination (NEPA)
- Permitting and regulatory compliance

B. Design & Planning

- Preparation of engineering plans and specifications
- HVAC, electrical, plumbing, and structural system design
- Technology infrastructure planning (broadband, IT systems)
- ADA and accessibility compliance design
- Cost estimates and value engineering

C. Procurement Support

- Assist in preparation of construction bid documents
- Respond to Requests for Information (RFIs)
- Support contractor selection process

D. Construction Phase Services

- Construction phase services shall include periodic site observations and review for general compliance. The Engineer shall not be responsible for construction means, methods, safety, or contractor supervision.
- Review of contractor submittals and shop drawings
- Monitoring compliance with plans and specifications
- Coordination with contractors and County staff

E. Project Closeout

- Final inspections and certifications
- As-built documentation
- Compliance verification with USDA requirements

The scope described herein is general in nature. Specific services will be defined in a negotiated professional services agreement and may be issued in phases or task orders.

MINIMUM QUALIFICATIONS:

- Licensed Professional Engineer (PE) in Texas
- Experience with USDA or federally funded projects
- Knowledge of federal procurement standards
- Experience with rural infrastructure or economic development projects

SUBMISSION REQUIREMENTS:

1. Cover Letter
2. Firm Overview and History
3. Relevant Project Experience
4. Project Team and Key Personnel
5. Technical Approach
6. Familiarity with USDA/Federal Requirements
7. References (minimum of three)
8. Proof of Licensure and Insurance

Submissions received after the deadline will be rejected without consideration. SOQs must be sealed and clearly marked: "RFQ – Engineering Services (USDA RBDG)"

SUBMISSION DEADLINE:

Wednesday, April 29, 2026 @4:00PM
Late submissions will not be accepted.

Please submit five (5) copies and a thumb drive with your Statement of Qualifications (SOQ) to the following address:

Norma Salas
Jim Wells County Courthouse
200 N Almond Street
Alice, Texas 78332

RFQ packets may be obtained by contacting:
Norma Salas
(361)668-5768
norma.salas@co.jim-wells.tx.us

PROCUREMENT INFORMATION:

This procurement is conducted in accordance with 2 CFR Part 200 (Uniform Guidance) and Appendix II to 2 CFR Part 200 (Required Contract Provisions). Selected firm must comply with all applicable federal requirements, including but not limited to:

JIM WELLS COUNTY, TEXAS

- Debarment and Suspension (2 CFR 180)
- Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
- Equal Employment Opportunity (41 CFR 60)
- Contract Work Hours and Safety Standards Act
- Clean Air Act / Clean Water Act
- Access to records and audit requirements

REVIEW AND SELECTION PROCESS

- RFQ submissions will be reviewed by an evaluation committee
- Top-ranked firms may be invited for interviews
- Final selection will be based on qualifications only (no pricing at this stage), in accordance with federal procurement requirements
- Contract negotiations will follow selection

The evaluation committee shall:

- Evaluate submissions based solely on published criteria
- Maintain written scoring documentation
- Avoid conflicts of interest. Any committee member with a conflict of interest shall disclose and recuse.

Following selection, the County will:

- Conduct cost and price analysis
- Negotiate a fair and reasonable contract
- If negotiations fail, the County may proceed to the next ranked firm

The selected firm shall provide, at minimum:

- Preliminary assessment report
- Engineering plans and specifications
- Cost estimates at design milestones
- Bid documents
- Construction observation reports
- Final as-built documentation

SCORING SUMMARY

Evaluation Criteria	Max Points Score
1. Experience with Similar Projects	25
2. Qualifications of Key Personnel	20
3. Technical Approach & Project Understanding	20
4. Experience with USDA/Federal Requirements (2 CFR Part 200)	15
5. Past Performance & References	10
6. Capacity to Perform (Availability & Resources)	10
TOTAL SCORE	100

PROTEST PROCEDURE

Any respondent may file a written protest regarding this procurement.

- Must be submitted within 5 business days of the event giving rise to the protest
- Must clearly state the grounds for protest
- Submitted to: County Judge

The County will issue a written response. The decision of the County shall be final.

INSURANCE

The selected firm must maintain:

1. General Liability: \$1,000,000 per occurrence
2. Professional Liability (Errors & Omissions): \$1,000,000
3. Workers' Compensation: As required by Texas law
4. Automobile Liability: \$1,000,000

Proof of coverage required prior to contract execution.

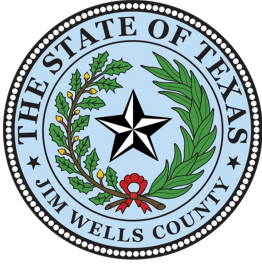
Equal Opportunity Statement

Jim Wells County is an Equal Opportunity Employer. Minority-owned, women-owned, and disadvantaged business enterprises are encouraged to submit qualifications.

ADDITIONAL INFORMATION:

The County reserves the right to:

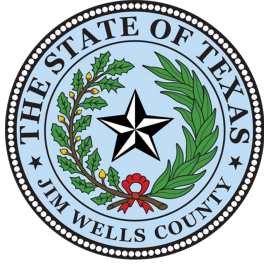
1. Reject any or all submissions
2. Request clarification or additional information
3. Cancel or reissue the RFQ
4. Waive minor informalities that do not materially affect the competitive process



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Justice of the Peace Pct 6 Noe Cadena
AGENDA SECTION: Justice of the Peace Pct 6 Noe Cadena
SUBJECT: Discuss, consider and take action on a contract between Jim Wells County and Local Government Solutions for the Justice of the Peace offices.
SUGGESTED ACTION:



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 2026
SUBMITTED BY: Isabel Trevino
ITEM TYPE: Sheriff's Department - Guy Baker
AGENDA SECTION: Sheriff's Department - Guy Baker
SUBJECT: Discuss, consider, and take action to enter into an agreement with "The GEO Group, Inc." to house inmates for Jim Wells County.

SUGGESTED ACTION: **ATTACHMENTS:**
[Agreement with Jim Wells County - GEO signed.pdf CC 04.10.2026.pdf](#)

STATE OF TEXAS §
 §
COUNTY OF JIM WELLS §

CONTRACT FOR HOUSING AND CONFINEMENT OF INMATES

This Agreement for Services (the "Agreement") is made and entered into by and between **Jim Wells County, Texas** (the "County"), a Texas political subdivision, and **The GEO Group, Inc.** (the "Contractor"), a **Florida** corporation.

WHEREAS, the County has a need for the housing, management, supervision and care of County inmates as it deems necessary on "an as needed basis" to be housed at the Brooks County Detention Facility ("the Facility") which is owned and operated by the Contractor.

WHEREAS, the Contractor was found by the Commissioners Court of Jim Wells County to be beneficial and in the best interests of the public safety and welfare of the citizens of the County;

WHEREAS, the County and the Contractor desire to enter into the Agreement for the Contractor to provide housing and care for certain Jim Wells County inmates to be housed at the Facility;

NOW, THEREFORE, for and in consideration of the promises and the mutual covenants hereinafter contained, and subject to the conditions herein set forth, the parties hereto contract, covenant and agree as follows:

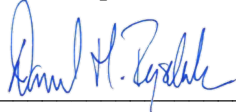
1. CONTRACTOR hereby agrees to house up to ninety-six (96) inmates for County at the Facility on a space available basis. The availability of space shall be determined by the Facility Administrator at the Facility in accordance with current regulations as promulgated by the Texas Commission on Jail Standards concerning the separation and categories of inmates.
2. County shall pay CONTRACTOR a daily inmate per diem of Seventy-Five dollars (\$75.00) per inmate per day. This rate covers one inmate/bed per day. A portion of any day shall count as an inmate day under this Agreement, except that the County shall not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contractor will bill for the day of arrival but not the day of departure. CONTRACTOR will provide County with a monthly, itemized invoice showing the daily inmate count at midnight. County will remit the full amount of the invoice within thirty (30) days of receipt of thereof.
3. County will responsible for any and all in-patient and out-patient hospital care, mental health, dental, or other health care services (such as x-ray/diagnostic imaging, laboratory testing, offsite community specialty consults and emergency medical transportation) and any prescription drugs provided to any County inmates housed at the Facility. Non-prescription medication will be provided at no cost to County or its inmates.

4. Contractor reserves the right to refuse or return any Jim Wells County inmate at Contractor's sole discretion. County shall promptly arrange to take custody of any such inmate if so requested by Contractor.
5. This agreement shall commence as of the date of execution and shall continue for a term of one (1) year. Thereafter, the agreement will automatically renew for additional one (1) year terms. If either party deems renegotiation to be necessary, that party shall notify the other party at least sixty (60) days in advance of which the current term will expire.
6. All agreements between the parties are set out in this Agreement and no other agreements not contained herein shall be enforceable against either party.

In Witness Whereof, the Contractor and the County have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Amendment, do by their respective signatures dated below agree to the terms thereof.

The GEO Group, Inc.

Jim Wells County

By: 

By: _____

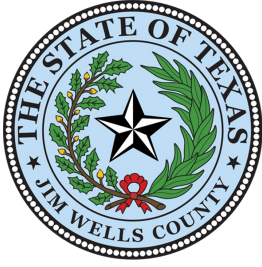
Daniel H. Ragsdale, Senior Vice President

Name and Title, Printed

Name and Title, Printed

Date: 04/08/2026

Date: _____



Item Cover Page

COMMISSIONER'S COURT AGENDA ITEM REPORT

DATE: April 10, 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 the County Auditor with the exemption of fund 52, 53 & 54.
SUGGESTED ACTION:
ATTACHMENTS: [Commissioners Court Meeting 04.10.2026.pdf](#) [Payroll and bills.pdf](#)

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2026

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208204	111114	PAYROLL FUND	3/20/2026	12 00020700	WEEKLY PAYROLL 3/24/26	6,837.01
208211	112287	JESSICA REGALADO	3/23/2026	12 00037010	DEPOSIT REFUND, MERCH BLDG	300.00
208216	111114	PAYROLL FUND	3/24/2026	12 00020700	ELECTION PAYROLL 3/24/26	49,944.19
208228	111114	PAYROLL FUND	3/25/2026	12 00020700	BI-WEEKLY PAYROLL 3/24/26	431,712.69
208320	111114	PAYROLL FUND	3/27/2026	12 00020700	WEEKLY PAYROLL 3/31/26	6,739.12
208606	9659	GATEWAY PRINTING &	3/26/2026	12 40131000	CRDTG, TONER, WHITE COPY PAPER, CRTDG, CJ	272.42
208305	2904	JWC CLERK	3/18/2026	12 40331000	REIMBURSE HARLAND CLARKE CHECK ORDER	77.85
208200	111112	JWC VETERANS	3/23/2026	12 40549900	VETERANS ALLOWANCE	20.00
208201	111112	JWC VETERANS	3/23/2026	12 40549900	VETERANS ALLOWANCE	25.00
208202	111112	JWC VETERANS	3/23/2026	12 40549900	VETERANS ALLOWANCE	40.00
208203	111112	JWC VETERANS	3/23/2026	12 40549900	VETERANS ALLOWANCE	60.00
208205	111112	JWC VETERANS	3/24/2026	12 40549900	VETERANS ALLOWANCE	20.00
208206	111112	JWC VETERANS	3/24/2026	12 40549900	VETERANS ALLOWANCE	20.00
208207	111112	JWC VETERANS	3/24/2026	12 40549900	VETERANS ALLOWANCE	20.00
208208	111112	JWC VETERANS	3/24/2026	12 40549900	VETERANS ALLOWANCE	40.00
208225	7972	ELITE CARD PAYMENT	3/04/2026	12 40531000	BATTERIES, MARKERS, VETERANS	30.49
208306	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	20.00
208307	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	20.00
208308	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	20.00
208309	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	40.00
208310	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	60.00
208311	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	60.00
208312	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	60.00
208313	111112	JWC VETERANS	3/26/2026	12 40549900	VETERANS ALLOWANCE	65.00
208315	111112	JWC VETERANS	3/27/2026	12 40549900	VETERANS ALLOWANCE	20.00
208316	111112	JWC VETERANS	3/27/2026	12 40549900	VETERANS ALLOWANCE	60.00
208318	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208319	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	40.00
208321	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208322	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208323	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208324	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208325	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	60.00
208326	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208327	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208331	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208332	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208334	111112	JWC VETERANS	3/30/2026	12 40549900	VETERANS ALLOWANCE	20.00
208340	111112	JWC VETERANS	3/31/2026	12 40549900	VETERANS ALLOWANCE	40.00
208341	111112	JWC VETERANS	3/31/2026	12 40549900	VETERANS ALLOWANCE	60.00
208342	111112	JWC VETERANS	3/31/2026	12 40549900	VETERANS ALLOWANCE	60.00
208343	111112	JWC VETERANS	3/31/2026	12 40549900	VETERANS ALLOWANCE	40.00
208344	111112	JWC VETERANS	3/31/2026	12 40549900	VETERANS ALLOWANCE	20.00
208210	8411	AT&T MOBILITY	3/07/2026	12 40942000	INV#287319467781X03152026	1,443.11
208212	8665	AT&T-CAROL STREAM	3/15/2026	12 40942000	TELEPHONE	2,796.24
208213	105121	AT&T-CAROL STREAM	3/11/2026	12 40942000	TELEPHONE	1,445.79
208215	105121	AT&T-CAROL STREAM	3/07/2026	12 40942000	TELEPHONE	1,812.74
208215	11515	CHARTER COMMUNICATIONS	3/01/2026	12 40942000	INV#185228401030126	358.80
208225	7972	ELITE CARD PAYMENT	3/08/2026	12 40942000	PERIODIC FINANCE CHARGES	376.47
208314	105121	AT&T-CAROL STREAM	3/11/2026	12 40942000	TELEPHONE	19.59
208317	11515	CHARTER COMMUNICATIONS	3/27/2026	12 40942000	INV#030826_03/08-04/07,JWCJP#6	886.57
208328	11515	CHARTER COMMUNICATIONS	3/21/2026	12 40942000	INV#185258701032126	204.03
208328	11515	CHARTER COMMUNICATIONS	3/21/2026	12 40942000	INV#185855001032126	140.74
208460	11606	RAY FERNANCES, MD PLLC	3/19/2026	12 40949950	AUTOPSY, GARZA, JPS	1,305.86
						7,000.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2026

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208566	5543	CHAPA'S PEST CONTROL	3/24/2026	12 40941000	RODENT BAIT, DMV PREMONT, CJ	75.00
208567	5543	CHAPA'S PEST CONTROL	3/24/2026	12 40941000	PEST CONTROL, DMV PREMONT, CJ	175.00
208568	5543	CHAPA'S PEST CONTROL	3/24/2026	12 40941000	RODENT BAIT, OLD KINGSVILLE RD OFFICE, CJ	200.00
208569	5543	CHAPA'S PEST CONTROL	3/24/2026	12 40941000	RODENT BAIT, JUVENILE PROBATION, CJ	100.00
208570	5543	CHAPA'S PEST CONTROL	3/24/2026	12 40941000	RODENT BAIT, ADULT PROB, CJ	50.00
208573	6013	XEROX CORPORATION-CHICAGO	3/02/2026	12 40946200	USAGE SHERIFF DEPARTMENT, CJ	203.39
208574	6013	XEROX CORPORATION-CHICAGO	3/02/2026	12 40946200	USAGE SHERIFF DEPARTMENT, CJ	182.93
208575	6013	XEROX CORPORATION-CHICAGO	3/02/2026	12 40946200	USAGE JWC JAIL, CJ	254.61
208592	5543	CHAPA'S PEST CONTROL	3/31/2026	12 40941000	PEST CONTROL 3 FLOOR OF OFFICES, CJ	400.00
208594	5543	CHAPA'S PEST CONTROL	3/26/2026	12 40941000	PEST CONTROL, OLD KINGSVILLE RD OFFICE, CJ	200.00
208595	5543	CHAPA'S PEST CONTROL	3/25/2026	12 40941000	PEST CONTROL, ADULT PROBATION, CJ	200.00
208596	5543	CHAPA'S PEST CONTROL	3/25/2026	12 40941000	PEST CONTROL, JUVENILE PROBATION, CJ	150.00
208597	6013	XEROX CORPORATION-CHICAGO	4/02/2026	12 40946200	USAGE, DISTRICT CLERK, CJ	286.97
208598	6013	XEROX CORPORATION-CHICAGO	4/02/2026	12 40946200	USAGE, JP PCT 4 PREMONT, CJ	134.85
208599	6013	XEROX CORPORATION-CHICAGO	4/01/2026	12 40946200	VARIOUS ACCTS/INVOICES USAGE	6,784.79
208225	7972	ELITE CARD PAYMENT	2/12/2026	12 42831000	OFFICE SUPPLIES, CCAL	109.86
208295	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#24 50661, CR, AMG	500.00
208296	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#24 50746, CR, AMG	500.00
208297	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#24 50715, CR, AMG	500.00
208298	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#23 50307, CR, AMG	700.00
208299	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#23 50379, CR, DBM	500.00
208300	2480	ZENAIDA SANCHEZ	12/10/2025	12 42849923	CAUSE#24 50686, CR, SH	500.00
208544	10208	RUBEN ANTHONY TIJERINA, JR.	3/05/2026	12 42849924	CAUSE#15 09 55074, CV, P. D.	500.00
208545	10208	RUBEN ANTHONY TIJERINA, JR.	3/19/2026	12 42849924	CAUSE#18 10 58837, CV, R. H.	500.00
208546	7590	CHRISTINA Z. FLORES	3/19/2026	12 42849924	CAUSE#99 10 37955, CV, C. B.	500.00
208547	7590	CHRISTINA Z. FLORES	3/19/2026	12 42849924	CAUSE#20 11 60741, CV, C. A. G.	500.00
208548	7590	YVONNE TOUREILLES	3/19/2026	12 42849924	CAUSE#22 07 62222, CV, D. T.	500.00
208549	8589	JOEL CRUZ RESENDEZ	3/05/2026	12 42849920	CAUSE#02 06 40416, CV, M. E. R.	400.00
208550	9242	JOEL CRUZ RESENDEZ	3/05/2026	12 42849920	CAUSE#25 03241, JUV, J. G.	400.00
208551	9242	JOEL CRUZ RESENDEZ	3/05/2026	12 42849920	CAUSE#25 03213, JUV, L. J. G.	400.00
208552	9242	JOEL CRUZ RESENDEZ	3/06/2026	12 42849920	CAUSE#25 03213, JUV, L. J. G.	400.00
208553	9242	JOEL CRUZ RESENDEZ	3/18/2026	12 42849922	CAUSE#26 03 65519, CV, A. C.	500.00
208554	9242	JOEL CRUZ RESENDEZ	3/18/2026	12 42849922	CAUSE#26 02 65475, CV, Z. R. C.	500.00
208555	9242	JOEL CRUZ RESENDEZ	3/18/2026	12 42849922	CAUSE#26 02 65476, CV, X. C. G.	500.00
208224	7972	ELITE CARD PAYMENT	3/02/2026	12 43542700	BOND RENEWAL APP, DIS JUDGE	21.57
208301	9242	JOEL CRUZ RESENDEZ	2/16/2026	12 43531000	HIGHLIGHTERS, DIS JUDGE	18.11
208302	9242	JOEL CRUZ RESENDEZ	3/19/2026	12 43549923	CAUSE#26 02 65466, CV, BILL	500.00
208303	9242	JOEL CRUZ RESENDEZ	3/19/2026	12 43549923	CAUSE#26 02 65462, CV, RT	500.00
208534	12284	J.R. "BOBBY" FLORES	3/19/2026	12 43549987	VISITING JUDGE, TRAVEL OWED, DJ	504.70
208556	9242	JOEL CRUZ RESENDEZ	3/24/2026	12 43549923	CAUSE#26 03 65528, CV, V. R.	500.00
208557	9525	DAVID O. GONZALEZ	3/26/2026	12 43549923	CAUSE#26 03 65545, CV, C. L. C.	500.00
208558	9525	DAVID O. GONZALEZ	3/26/2026	12 43549923	CAUSE#26 03 65546, CV, J. B. III	500.00
208559	9525	DAVID O. GONZALEZ	3/26/2026	12 43549923	CAUSE#26 02 65450, CV, J. D. P.	500.00
208560	9525	DAVID O. GONZALEZ	3/26/2026	12 43549923	CAUSE#26 03 65542, CV, M. A. M.	500.00
208561	9525	DAVID O. GONZALEZ	3/26/2026	12 43549923	CAUSE#26 03 65544, CV, V. G. JR	500.00
208226	7972	ELITE CARD PAYMENT	2/22/2026	12 45031000	DROBOX, MONTHLY SUBSCRIPTION, DIST CLERK	575.64
208528	10667	LOCAL GOV'T SOLUTIONS, LP	2/02/2026	12 45135001	COURT MANAGEMENT SYSTEM, MARCH 2026, JP1	269.00
208529	10667	LOCAL GOV'T SOLUTIONS, LP	1/02/2026	12 45135001	COURT MANAGEMENT SYSTEM, FEB 2026, JP1	269.00
208530	10667	LOCAL GOV'T SOLUTIONS, LP	12/02/2025	12 45135001	COURT MANAGEMENT SYSTEM, JAN 2026, JP1	269.00
208540	9659	GATEWAY PRINTING	3/24/2026	12 45131000	INV#57127621, OFFICE SUPPLIES, JP1	25.32
208541	9659	GATEWAY PRINTING	3/19/2026	12 45131000	INV#57127620, OFFICE SUPPLIES, JP1	429.90
208541	9659	GATEWAY PRINTING	3/19/2026	12 45131000	INV#57127620, OFFICE SUPPLIES, JP1	127.35
208541	9659	GATEWAY PRINTING	3/19/2026	12 45131000	INV#5712620, OFFICE SUPPLIES, JP1	36.96
208219	10728	TEXAS ASSOC.OF COUNTIES	3/24/2026	12 45342700	MEMB DUES, J SCHMIDT	70.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208537	8544	LINEBARGER GOGGAN BLAIR	2/26/2026	12 45635006	COLLECTION FEES JAN 2026.JP6	1,996.20
208218	105115	J.MICHAEL GUERRA	3/24/2026	12 47549900	REIMB DROP BOX, 1 YR	575.65
208538	9373	THOMPSON REUTERS WEST	3/01/2026	12 47549900	INV#853273186, SOFTWARE SUBSCRIPTION, CA	343.99
208225	7972	ELITE CARD PAYMENT	3/02/2026	12 47657300	27IN MONITOR, DA	129.97
208610	111114	PAYROLL FUND	3/31/2026	12 47620200	JAN 2026 COBRA INSURANCE, DA	20.00
208222	7972	ELITE CARD PAYMENT	2/04/2026	12 49542700	HEALTHY CO BOOT CAMP-CINDY	333.03
208222	7972	ELITE CARD PAYMENT	2/24/2026	12 49542700	EMPLOYERS CONF, REGISTRATION FEES	400.00
208222	7972	ELITE CARD PAYMENT	2/26/2026	12 49549900	CHARGE TO SHIP PMT TO BOK FINANCIAL	6.67
208225	7972	ELITE CARD PAYMENT	3/03/2026	12 49531000	OFFICE SUPPLIES, AUDITOR	89.51
208227	9659	GATEWAY PRINTING	3/10/2026	12 49531000	BOXES, AUDITOR	93.29
208459	10991	AVENU INSIGHTS & ANALYTIC	3/26/2026	12 49548600	PAGE SOFTWARE SUBSCRIPTION, AUDITOR	2,388.42
208225	7972	ELITE CARD PAYMENT	2/27/2026	12 49731000	OFFICE SUPPLIES, TREASURER	121.58
208462	2756	JWC APPRAISAL DISTRICT	3/23/2026	12 49940600	2ND QUARTER APPRAISAL PAYMENT, CO JUDGE	220,094.00
208223	7972	ELITE CARD PAYMENT	2/24/2026	12 50348600	MONTHLY CC SUBSCRIPTION, IT	63.96
208600	6026	ALTEX ELECTRONICS, LTD	3/26/2026	12 50348600	MOUNT, NETWORK BOX, IT	369.98
208600	6026	ALTEX ELECTRONICS, LTD	3/26/2026	12 50357300	ETHERNET SWITCH BOX, IT	1,099.99
208609	12239	TREVIPIAY-WALMART	3/25/2026	12 50339000	SCREEN PROTECTOR, PHONE CASE, SD	76.42
208209	1942	CITY OF ORANGE GROVE	3/01/2026	12 51044000	500 E. ORANGE	58.13
208214	1386	JWC FRESH WATER SUPPLY	3/06/2026	12 51044000	WATER CONSUMPTION	53.44
208227	9659	GATEWAY PRINTING	3/17/2026	12 51058000	AIR PURIFIER, CO JUDGE	112.48
208329	1386	JWC FRESH WATER	3/06/2026	12 51044000	INV#400045, WATER CONSUMPTION	53.44
208330	319	CITY OF ALICE	3/20/2026	12 51044000	COURTHOUSE 1	282.62
208330	319	CITY OF ALICE	3/20/2026	12 51044000	COURTHOUSE 2	1,361.96
208330	319	CITY OF ALICE	3/20/2026	12 51044000	COURTHOUSE 3	185.26
208330	319	CITY OF ALICE	3/20/2026	12 51044000	JUVENILE	182.16
208330	319	CITY OF ALICE	3/20/2026	12 51044000	ANNEX 1	296.21
208335	11971	ANTONIO S. GARCIA	3/17/2026	12 51058000	DIST COURT JURY RM/REPORTERS RPRS	11,875.00
208336	319	CITY OF ALICE	3/20/2026	12 51044000	JWCSD, JAIL	90.34
208336	319	CITY OF ALICE	3/20/2026	12 51044000	300 N CAMERON ST.	52.65
208336	319	CITY OF ALICE	3/20/2026	12 51044000	321 N CAMERON ST.	2,288.47
208336	319	CITY OF ALICE	3/20/2026	12 51044000	300 N CAMERON ST	304.48
208337	2840	EVEREST WATER & COFFEE	3/26/2026	12 51039000	INV#20209522	11.00
208338	772	BRICK AND TILE MART	1/29/2026	12 51058000	MATERIALS FOR CRTHOUSE JURY/RR	4,010.51
208339	10439	MELESIO CEJA	3/27/2026	12 51058000	PAINTED COURT REPORTER OFFICE, 3RD FLR	650.00
208535	4689	WEST'S MODEL MARKET	3/31/2026	12 51039000	INV#376014, WATER, PREMONT SR CENTER, PCT4	33.75
208536	5748	CDW GOVERNMENT, INC.	3/18/2026	12 51057300	INV#A15N23, HP OFFICEJET PRINTER, IT	231.42
208563	12138	OTIS ELEVATOR COMPANY	3/16/2026	12 51058001	MAINTANCE SERVICE 04/2026-06/2026, CJ	2,863.26
208565	456	GULF ELECTRICAL WHOLESAL	3/20/2026	12 51058000	ELECTRICAL SUPPLIES, CJ	112.91
208571	5584	A & D ELECTRIC	3/21/2026	12 51058000	INSTALL PLUGS, RECEPCTACLES, CJ	500.00
208572	5584	A & D ELECTRIC	3/21/2026	12 51058000	DISC CUBIBLE PLUGS, CHNG RECETACLES, SD, CJ	250.00
208576	6593	MCCOY'S BUILDING SUPPLY	3/21/2026	12 51058000	UTILITY BOX BOX EXTENDER, COVER, CJ	21.26
208577	6593	MCCOY'S BUILDING SUPPLY	3/21/2026	12 51058001	CEMENT, CONCRETE PATCHER, RESOURCE, CJ	193.23
208578	7663	SUTHERLAND BUILDING	3/24/2026	12 51058001	SHELF VENT, RESOURCE CENTER, CJ	61.99
208579	7663	SUTHERLAND BUILDING	3/23/2026	12 51058001	SOAKER HOSES FOR LAWN, RESOURCE CENTER, CJ	34.98
208580	7663	SUTHERLAND BUILDING	3/24/2026	12 51058001	DOORKNOB COURTHOUSE, CJ	14.19
208581	7663	SUTHERLAND BUILDING	3/25/2026	12 51058001	CAP FOR HOSE PLASTIC, RESOURCE CENTER, CJ	1.99
208582	8852	RESCUE HEAT & AIR, LLC	3/18/2026	12 51058001	CHNG/INSTALL NEW 5 TON SYSTEM W HEAT, CJ	14,500.00
208584	11931	SUPER SHINE SOLUTIONS	3/30/2026	12 51058001	CHNG/INSTALL SPLIT SYSTEMS, RESOURCE, CJ	44,500.00
208585	12115	THE SAFEGUARD SYSTEM, INC	4/01/2026	12 51045400	ULTIMATE WASH EXTERIOR WASH, JUDGE TAHOE	18.00
208586	12279	LONESTAR LEGACY CONTRACTI	3/30/2026	12 51049910	FIRE MONITORING, TELLULAR CELL, RESOURCE	40.00
208587	1271	HUB CITY FIRE & SAFETY CO	3/30/2026	12 51058000	JOB COMPLETED, JUDGE OFFICE, CJ	2,650.50
208588	1739	F & D FLOORCOVERING & JAN	3/26/2026	12 51039000	SIGNS FOR RESOURCE CENTER, CJ	67.00
208589	1739	F & D FLOORCOVERING & JAN	3/31/2026	12 51033200	MATS, COURTHOUSE, CJ	136.78
208590	1739	F & D FLOORCOVERING & JAN	3/31/2026	12 51033200	DISPOSABLE URINAL MATS, CJ	63.83
					DISINSECTANT SPRAY GALLON, CJ	30.00

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208591	1739	F & D FLOORCOVERING & JAN	4/01/2026	12 51033210	TOWELS, GLOVES, RESOURCE CENTER, CJ	185.14
208592	216	HUB CITY GLASS CO., INC	3/31/2026	12 51058000	OFFICE, GLASS DOOR, COMMISSIONER PCT2, CJ	2,193.52
208601	7663	SUTHERLAND BUILDING	3/06/2026	12 51058000	SUPPLIES DIST JUDGE OFF. JURY RM, MENS RR	1,141.89
208602	7663	SUTHERLAND BUILDING	3/11/2026	12 51058000	MATERIALS MENS RESTROOM, 2ND FL, COURTH, CJ	246.28
208603	810	THE SHERWIN WILLIAMS CO	3/24/2026	12 51058000	PAINT FOR COUNTY JUDGE OFFICE, CJ	21.57
208605	810	THE SHERWIN WILLIAMS CO	3/27/2026	12 51058000	PAINT FOR COUNTY JUDGE OFFICE, CJ	21.57
208607	8539	IFC FEDERAL SURPLUS PROP.	2/05/2026	12 51057300	SET, TRAFFIC CONTROL SPEED BUMPS, CJ	500.00
208609	12239	TREVIPAY-WALMART	3/26/2026	12 51049910	ELEVATOR CERTIFICATION FRAME, SD	1.97
208611	111114	PAYROLL FUND	3/31/2026	12 51020200	FEB 2026, COBRA INSURANCE, MAINT	20.00
208562	11372	ALLEGIANCE MOBILE HEALTH	4/01/2026	12 54040400	APRIL 2026, SUBSIDY FEE, CJ	14,500.00
208223	7972	ELITE CARD PAYMENT	3/06/2026	12 55142700	LEMIT CONF REGISTRATION, CON PCT1	395.00
208461	11656	GALLS, LLC	3/11/2026	12 55157300	SHIRT, CONSTABLE PCT 1	70.00
208224	7972	ELITE CARD PAYMENT	2/16/2026	12 55639000	ACADEMY-AMMO CONS PCT6	211.02
208217	10660	TX DEPT. OF MOTOR VEHICLES	3/23/2026	12 56039000	COPY OF TX TITLE, JWCS	5.45
208227	9659	GATEWAY PRINTING	2/26/2026	12 56031000	CLIPBOARD, SD	61.72
208227	9659	GATEWAY PRINTING	2/26/2026	12 56031000	OFFICE SUPPLIES, SD	150.69
208227	9659	GATEWAY PRINTING	3/03/2026	12 56031000	OFFICE SUPPLIES, SD	366.80
208227	9659	GATEWAY PRINTING	3/05/2026	12 56031000	OFFICE SUPPLIES, SD	126.76
208227	9659	GATEWAY PRINTING	3/05/2026	12 56031000	OFFICE SUPPLIES, SD	44.48
208227	9659	GATEWAY PRINTING	3/09/2026	12 56031000	OFFICE SUPPLIES, SD	1,327.55
208408	12222	SUNRISE FSP, INC	2/13/2026	12 56040600	INMATE G. COBB TRANSPORT SD	550.00
208410	12222	SUNRISE FSP, INC	2/17/2026	12 56040600	TRANSPORT INMATES, MV, JGT, SHERIFF DEPT	650.00
208412	12222	SUNRISE FSP, INC	2/16/2026	12 56040600	INMATE TRANSPORT, A. GUILLORY, SD	550.00
208413	12222	SUNRISE FSP, INC	3/12/2026	12 56040600	HOSPITAL DUTY, M. CASTILLO, SD	3,900.00
208414	12222	SUNRISE FSP, INC	3/13/2026	12 56040600	MH TRANSPORT O. GARZA, SD	660.40
208415	12222	SUNRISE FSP, INC	3/13/2026	12 56040600	4 INMATE TRANSPORTS, NC, GR, KV, NN, SHERIFF	1,100.00
208416	12222	SUNRISE FSP, INC	3/13/2026	12 56040600	7 INMATE TRANS, AB, SM, NC, TS, MR, JR, GG, SD	1,100.00
208417	12222	SUNRISE FSP, INC	3/13/2026	12 56040600	INMATE TRANSPORT, M. WATSON, SD	1,000.00
208418	12222	SUNRISE FSP, INC	3/13/2026	12 56040600	3 INMATE TRANS, EB, JL, EP, SHERIFF DEPT	1,000.00
208419	12222	SUNRISE FSP, INC	3/16/2026	12 56040600	2 INMATE TRANSPORT, M. GARCIA, J. GARZA, SD	750.00
208420	12222	SUNRISE FSP, INC	3/18/2026	12 56040600	INMATE TRANSPORT G. RODRIGUEZ, SD	650.00
208421	12222	SUNRISE FSP, INC	3/18/2026	12 56040600	3 INMATE TRANSPORT, BL, DDM, GM, SHERIFF	850.00
208422	12222	SUNRISE FSP, INC	3/18/2026	12 56040600	3 INMATE TRANSPORT, JJ, XG, FL, SHERIFF	850.00
208423	12222	SUNRISE FSP, INC	3/19/2026	12 56040600	2 INMATE TRANSPORT, FV, LA, SHERIFF DEPT	650.00
208424	12222	SUNRISE FSP, INC	3/21/2026	12 56040600	1 INMATE TRANSPORT, L. ALMARAZ, SD	650.00
208425	12222	SUNRISE FSP, INC	3/22/2026	12 56040600	1 INMATE TRANSPORT C. RODRIGUEZ, SD	550.00
208426	12222	SUNRISE FSP, INC	3/25/2026	12 56040600	2 INMATE TRANSPORTS, LG, VR, SHERIFF	750.00
208427	10515	SOUTH TEXAS SHREDDING INC	3/24/2026	12 56039000	SHRED, 55 GAL BIN, SD	85.00
208428	11020	MCKESSON MEDICAL-SURGICA	3/13/2026	12 56040550	DISINFECTANT, SD	56.02
208429	11491	TONY'S COMMUNICATIONS LLC	3/17/2026	12 56045300	REPAIR DOCKING STATION D-2103, SD	95.00
208430	11491	TONY'S COMMUNICATIONS LLC	3/25/2026	12 56049900	STRIP UNIT TO BE SOLD D-1803, SD	769.50
208431	11491	TONY'S COMMUNICATIONS LLC	3/25/2026	12 56045300	INST STORAGE BOX, REPL BROKEN LIGHT, D2104	190.00
208432	11491	TONY'S COMMUNICATIONS LLC	3/25/2026	12 56045300	REMOVE SEATS, BOX, INSTL CAMERA, D-2209, SD	640.00
208433	11939	MAVERICK CO. SHERIFF'S OF	3/25/2026	12 56040550	INMATE MEDICATION, FEB 2026, SD	1,684.03
208434	12145	BRIAN BROWN M.D. INDUST.	3/25/2026	12 56040550	MEDICAL DIRECTOR, 10 HRS, SD	2,500.00
208435	1315	WAUKESHA-PEARCE INDUST.	12/04/2025	12 56045300	REPAIR GENERATOR, JAIL, SD	871.10
208436	1315	WAUKESHA-PEARCE INDUST.	12/04/2025	12 56045300	LABOR, ALARM LIGHT ON, SHERIFF DEPT	1,807.24
208437	1739	F & D FLOORCOVERING & JAN	3/09/2026	12 56033400	TP, BROOM, CLORXPRO, CONCENTRATE SCENT, SD	180.66
208438	5144	ALICE TIRE & APPLIANCE	3/17/2026	12 56033000	OIL CHANGE D-2103, SD	87.35
208439	5144	ALICE TIRE & APPLIANCE	3/18/2026	12 56033000	OIL CHANGE, D-2104, SD	81.35
208441	7107	U.S. FOODSERVICE, INC	3/19/2026	12 56033300	FOOD FOR JAIL, SD	3,291.23
208442	7243	ITC CORPORATION	3/24/2026	12 56057380	2 LENOVO DESKTOP COMPUTERS, SD	2,639.00
208443	7243	ITC CORPORATION	3/24/2026	12 56048600	TECH SERVICE, SD	1,385.50
208444	7243	ITC CORPORATION	3/24/2026	12 56048600	TECH SERVICE, ONEDRIVE SETUP, SD	833.50
208445	7648	ENVIROTECH CARRIERS, INC.	3/24/2026	12 56045000	MONTHLY BOX ROUTE, LARGE RED BAG, SD	100.00

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208446	7663	SUTHERLAND BUILDING	3/06/2026	12 56033400	BRKT SHELF CLOSET, SHLF BRKT, SD	66.69
208447	7663	SUTHERLAND BUILDING	3/18/2026	12 56033400	SECURE MAILBOX FOR JAIL, SD	135.99
208448	8769	SYDAPTIC, INC.	3/20/2026	12 56045000	REPAIR 2 JAIL DOORS, SD	1,725.00
208449	8769	SYDAPTIC, INC.	3/20/2026	12 56045000	REPAIR EAST SIDE JAIL DOOR, SD	1,395.00
208450	9659	GATEWAY PRINTING &	3/24/2026	12 56031000	VARIOUS OFFICE SUPPLIES, SD	220.45
208451	9659	GATEWAY PRINTING &	3/25/2026	12 56031000	FILES, LTR, MANILA FOLDERS, SD	41.44
208452	9659	GATEWAY PRINTING &	3/13/2026	12 56031000	FOLDER, LGL, 1/3 CUT, SD	44.00
208453	10948	MARY ANN GANBLE, PH.D.	3/19/2026	12 56040550	EMPLOYEE EVAL M. SANDOVAL, SD	300.00
208454	11020	MCKESSON MEDICAL-SURGICA	3/19/2026	12 56040550	GLOVE HOLDER, SD	37.70
208455	11020	MCKESSON MEDICAL-SURGICA	3/21/2026	12 56040550	BP MONITOR, WIRST, PILL ENVELOPES, SD	164.21
208456	320	FEDEX	2/26/2026	12 56049900	FEDEX SERVICE, SD	9.00
208457	3348	JIM HOGG CO. SHRF DEPT	3/02/2026	12 56040600	38 INMATE HOUSING 598 DAYS, SD	39,739.26
208458	6190	ADAMI & PAISLEY, PC	3/02/2026	12 56040550	INMATE MEDICAL SERVICES, SD	9,674.44
208608	12239	TREVIPAY-WALMART	3/09/2026	12 56039000	LAW SERVICE, WRIT OF EXECUTION, SD	1,100.00
208608	12239	TREVIPAY-WALMART	3/04/2026	12 56033400	SHOWER CHAIR, ROLLER, SD	136.98
208608	12239	TREVIPAY-WALMART	3/12/2026	12 56033400	FRIDGE FOR NURSE, SD	154.00
208608	12239	TREVIPAY-WALMART	3/16/2026	12 56033400	DUST OFF, FILE BOX, SD	21.65
208608	12239	TREVIPAY-WALMART	3/16/2026	12 56033400	PUNCH FOR JAIL, SD	13.82
208612	111114	PAYROLL FUND	3/20/2026	12 56033400	TV WALL MOUNTS, SD	20.84
208539	9645	AUTO ZONE, INC.	3/31/2026	12 56020200	FEB 2026, COBRA INSURANCE, SD	40.00
208304	320	FEDEX	2/19/2026	12 56733000	INV#01336221541, 3 DEF'S, SD7	55.26
208531	11402	KIM'S ANSWERING SERVICE	2/19/2026	12 57049900	INV#9-183-62399, 2/19/26, JWC JUV PROB.	12.71
208532	12004	ALPHA MONITORING SOLUTION	3/21/2026	12 57042000	INV#3480326, TELEPHONE, JWCUP	119.70
208533	12004	ALPHA MONITORING SOLUTION	3/25/2026	12 57140560	3 MONTHS ANKLE MONITOR, V. RAMIREZ, JUV PRO	480.00
208220	11864	TERESA LOPEZ	3/27/2026	12 57140560	3 MONTHS ANKLE MONITOR, M. GONZALEZ, JUV	480.00
208221	4643	ROGELIO MERCADO	3/24/2026	12 66548720	P/D & HOTEL, CONF, HOUSTON	1,287.71
208223	7972	ELITE CARD PAYMENT	3/24/2026	12 66542800	REIMB TIRES & VALVES	464.00
208223	7972	ELITE CARD PAYMENT	2/23/2026	12 66548720	LIVESTOCK SHOW & RODEO, T. LOPEZ	1,895.99
208227	9659	GATEWAY PRINTING DAMAGE	2/25/2026	12 66548720	HOLIDAY INN EXPRESS REBATE	20.00
208463	350	STCJCA-AUSTIN, TX	3/12/2026	12 66531000	OFFICE SUPPLIES, CO AGENT	189.54
208564	12197	ALICE/JIM WELLS CTY EDC	3/11/2026	12 66549902	MARCH FIELD AGREEMENT, CO JUDGE	3,200.00
208464	5270	ALICE/JIM WELLS CTY EDC	3/11/2026	12 67048000	ANNUAL MEMBERSHIP DUES, CJ	300.00
			2/19/2026	12 68047000	FY2026 ANNUAL FEE, CO JUDGE	25,000.00
					FUND TOTAL	999,162.23
208613	111115	JWC TRANSFERS	3/03/2026	17 70001200	TRSFR FRM HIDTA TO GENERAL	1,241.00
208614	111115	JWC TRANSFERS	3/27/2026	17 70005300	TRSFR FROM HIDTA TO SHERIFF FORF	44,333.09
208615	111115	JWC TRANSFERS	3/27/2026	17 70005300	TRSFR FROM HIDTA TO SHERIFF FORF	11,217.90
					FUND TOTAL	56,791.99
208345	111114	PAYROLL FUND	3/13/2026	21 00020700	WEEKLY PAYROLL 3/17/26	2,289.82
208355	111114	PAYROLL FUND	3/20/2026	21 00020700	WEEKLY PAYROLL 3/24/26	2,586.41
208357	111114	PAYROLL FUND	3/25/2026	21 00020700	B1-WEEKLY PAYROLL 3/27/26	19,785.89
208360	111114	PAYROLL FUND	3/27/2026	21 00020700	WEEKLY PAYROLL 3/31/26	2,527.10
208346	111114	PAYROLL FUND	3/13/2026	21 62120200	INSURANCE PREM, MARCH 2026	7,891.82
208347	319	CITY OF ALICE	3/05/2026	21 62144000	WATER SERVICE 208 S HWY 281, RB1	31.84
208348	10635	TRACTOR SUPPLY CREDIT PLAN	2/23/2026	21 62157300	INV#200196570, AIR COMPRESSOR, RB1	1,399.99
208349	9679	VERIZON BUSINESS	2/23/2026	21 62142000	INV#6136745768, RB1	37.21
208350	2866	JWC TAX ASSESSOR	3/16/2026	21 62149900	VIN#3BPZL7OX8HF108755, RB1	22.00
208351	2866	JWC TAX ASSESSOR	3/16/2026	21 62149900	VIN#17XFL162X61064936	7.50
208352	2866	JWC TAX ASSESSOR	3/16/2026	21 62149900	VIN#17XFD122041044274, RB1	7.50
208353	8411	AT&T MOBILITY	3/07/2026	21 62142000	INV#287314474818X03152026, RB1	266.16
208354	8306	PURCHASE POWER	3/15/2026	21 62131100	POSTAGE METER REFILL, OVERAGE FEES, RB1	809.80
208356	7972	ELITE CARD PAYMENT	2/05/2026	21 62152900	LAND SURVEY AT JOHNSON ST., RB1	2,500.00
208356	7972	ELITE CARD PAYMENT	2/11/2026	21 62131000	WALMART, OFFICE SUPPLIES, RB1	43.67

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208356	7972	ELITE CARD PAYMENT	2/18/2026	21	COOPER EQPT REGISTRATION CLASS, RB1	600.00
208356	7972	ELITE CARD PAYMENT	2/19/2026	21	WALMART, SUPPLIES FOR GROUND BREAKING, RB1	36.20
208356	7972	ELITE CARD PAYMENT	2/14/2026	21	FAMILY DOLLAR, OFFICE SUPPLIES, RB1	5.41
208358	12080	GEORGE AGUILAR	3/26/2026	21	CONFERENCE, PERDIEM 4 DAYS, RB1	238.00
208358	12080	GEORGE AGUILAR	3/26/2026	21	CONFERENCE, MILEAGE 470 MILES, RB1	340.75
208359	12080	GEORGE AGUILAR	3/24/2026	21	REIMB DEF SYSTEM COMPUTER UPDATES, RB1	2,107.88
208359	12080	GEORGE AGUILAR	3/26/2026	21	FILTERS FOR ROLLER, RB1	239.68
208359	12080	GEORGE AGUILAR	3/24/2026	21	FAMILY DOLLAR, SOFT DRINKS, RB1	17.75
208359	12080	GEORGE AGUILAR	3/24/2026	21	MCDONALDS, BREAKFAST BISCUITS, RB1	59.85
208359	12080	GEORGE AGUILAR	3/24/2026	21	SILVAS, BREAKFAST TACOS, RB1	49.00
208465	10030	DOGGETT HEAVY MACHINERY	3/20/2026	21	FILTER, RB1	1,995.85
208465	10030	DOGGETT HEAVY MACHINERY	3/20/2026	21	OIL, RB1	239.05
208466	105188	AYCOCK, INC	3/20/2026	21	55 GAL HYDRAULIC FLUID, RB1	599.70
208467	11201	THIRD COAST NAPA	3/27/2026	21	TOOL FOR SHOP, RB1	43.48
208468	11931	SUPER SHINE SOLUTIONS	3/26/2026	21	SELF SERVICE TRUCK BAY UNIT#AG3, RB1	38.00
208469	12191	CRESTLINE SOFTWARE LLC	3/20/2026	21	SOFTWARE SERVICE, RB1	2,277.60
208470	12289	JOSE A. PENE SR.	3/27/2026	21	A/C REPAIRS, RB1	175.00
208471	12290	A. SORIANO TRUCKING	3/25/2026	21	HAULING GRAVEL, RB1	975.00
208472	162	B & J AIR & PUMP, INC	3/19/2026	21	FILTERS FOR UNIT#149, RB1	75.00
208472	162	B & J AIR & PUMP, INC	3/19/2026	21	FILTERS FOR UNIT#134, RB1	151.18
208472	162	B & J AIR & PUMP, INC	3/25/2026	21	FILTERS FOR UNIT#150, RB1	95.68
208473	1945	HUB CITY TRUCK EQPT INC	3/18/2026	21	SWIVEL ELBOW FOR UNIT#124, RB1	108.66
208473	1945	HUB CITY TRUCK EQPT INC	3/20/2026	21	LOCK & BOLT FOR UNIT#AG3, RB1	8.66
208474	1945	HUB CITY TRUCK EQPT INC	3/27/2026	21	REPAIR PARTS FOR UNIT#150, RB1	9.28
208476	4061	BRITE STAR SERVICES LTD	12/16/2024	21	PAST DUE CHARGES, RB1	66.00
208477	4061	BRITE STAR SERVICES LTD	1/27/2025	21	PAST DUE CHARGES, RB1	98.98
208478	4061	BRITE STAR SERVICES LTD	2/10/2025	21	FINANCE CHARGE, RB1	1.91
208480	4061	BRITE STAR SERVICES LTD	3/10/2025	21	FINANCE CHARGE, RB1	3.40
208481	4061	BRITE STAR SERVICES LTD	10/27/2025	21	PAST DUE CHARGES, RB1	50.09
208482	4061	BRITE STAR SERVICES LTD	12/29/2025	21	PAST DUE CHARGES, RB1	61.63
208483	4061	BRITE STAR SERVICES LTD	2/23/2026	21	DELV/F&E, RB1	51.48
208484	4061	BRITE STAR SERVICE LTD	3/30/2026	21	DELV/F&E, RB1	63.21
208485	456	GULF ELECTRICAL WHOLESAL	3/23/2026	21	ELECTRICAL PARTS, RB1	47.16
208486	6013	XEROX CORPORATION-CHICAGO	4/01/2026	21	USAGE, RB1	295.51
208487	6216	R & R HDWE. & FARM SUPPLY	3/26/2026	21	BRAKE CLNR, GREASE, ANCHOR BOLTS, RB1	22.54
208488	7663	SUTHERLAND BUILDING	3/18/2026	21	FAUCET FOR BREAKROOM, RB	89.99
208488	7663	SUTHERLAND BUILDING	3/27/2026	21	SHOP TOOLS, SEALANT, RB1	114.87
208489	9262	ALICE COMMERCIAL TIRE	2/20/2026	21	REPAIR PARTS FOR UNIT#AG4, RB1	40.00
208490	9262	ALICE COMMERCIAL TIRE	3/18/2026	21	REPAIR FLAT, RB1	15.00
208490	9262	ALICE COMMERCIAL TIRE	3/24/2026	21	REPAIR 2 FLATS ON UT TRAILER, RB1	30.00
208490	9262	ALICE COMMERCIAL TIRE	3/27/2026	21	REPAIR FLAT & TUBE ON UNIT#148, RB1	118.98
208616	11960	CADENCE EQUIPMENT FINANCE	3/16/2026	21	2026 MACK P164F DUMP TRUCK, RB1	2,009.79
					TOTAL	54,389.13
					FUND	
208361	111114	PAYROLL FUND	3/06/2026	22	WEEKLY PAYROLL 3/10/26	6,127.40
208364	111114	PAYROLL FUND	3/11/2026	22	BI-WEEKLY PAYROLL 3/13/26	4,753.20
208365	111114	PAYROLL FUND	3/13/2026	22	WEEKLY PAYROLL 3/17/26	5,988.65
208368	111114	PAYROLL FUND	3/20/2026	22	WEEKLY PAYROLL 3/24/26	1,267.10
208370	111114	PAYROLL FUND	3/25/2026	22	BI-WEEKLY PAYROLL 3/27/26	4,753.20
208371	111114	PAYROLL FUND	3/27/2026	22	WEEKLY PAYROLL 3/31/26	1,076.50
208362	9468	FUELMAN	3/02/2026	22	FUEL FEB 2026, RB2	667.34
208363	204	NUECES ELECTRIC COOPERATIVE	2/27/2026	22	LIGHT, 1319 CR 220, RB2	37.00
208363	204	NUECES ELECTRIC COOPERATIVE	2/27/2026	22	STREET LIGHT, RB2	9.00
208366	111114	PAYROLL FUND	3/13/2026	22	INSURANCE PREM, MARCH 2026	7,764.99
208367	12239	TREVIPAY-WALMART	3/10/2026	22	INV#EF534428.4 CASES WATER, 1 CASE GAT	32.66

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	FUND	AMOUNT
208369	7972	ELITE CARD PAYMENT	2/23/2026	22	CONFERENCE REGISTRATION FEE, RB2		300.00
208491	4061	BRITE STAR SERVICES LTD	3/25/2026	22	DELV/P&E, RB2		46.60
208492	8169	MIGUEL M. GARCIA	2/23/2026	22	MONTHLY YARD RENT 1319 CR 220, RB2		300.00
208493	9476	O'REILLY AUTOMOTIVE, INC	4/01/2026	22	MONTHLY YARD RENT 1319 CR 220, RB2		56.97
208493	9476	O'REILLY AUTOMOTIVE, INC	3/12/2026	22	OIL FILTER FOR UNIT#36, RB2		3.55
208617	111114	PAYROLL FUND	3/12/2026	22	OIL FILTER FOR UNIT#36, RB2		20.00
			3/31/2026	22	JAN 2026 COBRA INSURANCE, RB2	FUND	33,204.16
208372	111114	PAYROLL FUND	3/13/2026	23	WEEKLY PAYROLL 3/17/26		6,857.65
208375	111114	PAYROLL FUND	3/20/2026	23	WEEKLY PAYROLL 3/24/26		5,919.35
208379	111114	PAYROLL FUND	3/25/2026	23	BI-WEEKLY PAYROLL 3/27/26		8,732.08
208380	111114	PAYROLL FUND	3/27/2026	23	WEEKLY PAYROLL 3/31/26		5,448.75
208373	111114	PAYROLL FUND	3/13/2026	23	INSURANCE PREM, MARCH 2026		5,758.22
208374	204	NUECES ELECTRIC COOPERATIVE	2/27/2026	23	SHOP/SL, RB3		9.45
208374	204	NUECES ELECTRIC COOPERATIVE	2/27/2026	23	1018 W FM 624, RB3		86.00
208374	204	NUECES ELECTRIC COOPERATIVE	2/27/2026	23	BULK WATER, 12/31/25 01/30/26, RB3		130.04
208376	319	CITY OF ALICE	3/16/2026	23	INV#10001791192, RB3		62.46
208377	10939	VTX COMMUNICATIONS, LLC	3/15/2026	23	AMAZON, VIDEO CAMERAS, RB3		184.25
208378	7972	ELITE CARD PAYMENT	2/19/2026	23	AMAZON, ENGINE CREEPER, RB3		159.99
208378	7972	ELITE CARD PAYMENT	2/27/2026	23	HFRS-2, RB3		5,303.10
208495	8961	ERCON ASPHALT & EMULSIONS	3/20/2026	23	HFRS-2, RB3		5,745.01
208496	8961	ERCON ASPHALT & EMULSIONS	3/25/2026	23	HFRS-2, RB3		5,361.05
208496	8961	ERCON ASPHALT & EMULSIONS	3/26/2026	23	HFRS-2, RB3		5,476.95
208497	8961	ERCON ASPHALT & EMULSIONS	3/30/2026	23	PARTS FOR OIL DISTRIBUTOR, RB3		56.55
208497	8961	ERCON ASPHALT & EMULSIONS	3/20/2026	23	HYD FILTER, 2 CREDIT INVOICES, RB3		23.20
208499	9476	O'REILLY AUTOMOTIVE, INC	3/23/2026	23	TELEPHONE, COMM PCT3	FUND	157.44
208618	8411	AT&T MOBILITY	3/07/2026	23		TOTAL	55,471.54
208381	111114	PAYROLL FUND	3/13/2026	24	WEEKLY PAYROLL 3/17/26		8,759.61
208388	111114	PAYROLL FUND	3/20/2026	24	WEEKLY PAYROLL 3/24/26		7,870.28
208393	111114	PAYROLL FUND	3/25/2026	24	BI-WEEKLY PAYROLL 3/27/26		20,633.09
208394	111114	PAYROLL FUND	3/27/2026	24	WEEKLY PAYROLL 3/31/26		8,216.44
208382	111114	PAYROLL FUND	3/13/2026	24	INSURANCE PREM, MARCH 2026		7,657.94
208383	319	CITY OF ALICE	3/05/2026	24	2310 OLD KINGSVILLE RD, 1/21 2/23, RB4		7,119.69
208384	10939	VTX COMMUNICATIONS, LLC	2/01/2026	24	INTERNET/TELEPHONE SERVICE, RB4		251.51
208384	10939	VTX COMMUNICATIONS, LLC	2/01/2026	24	INTERNET/TELEPHONE SERV, RB4		251.51
208385	7204	GREATAMERICA FINANCIAL	3/02/2026	24	INV#41384328, PITNEY BOWES RELAY, RB4		149.00
208386	2866	JWC TAX ASSESSOR	3/02/2026	24	INV#5VNBUI628AT072327, RB4		7.50
208389	2866	JWC TAX ASSESSOR	3/18/2026	24	VIN#1M2GR4GC8TW054991, RB4		22.00
208390	9074	MAURICIO GONZALEZ, SR.	3/24/2026	24	PERDIEM/MILEAGE FOR CONFERENCE, RB4		516.98
208391	7972	ELITE CARD PAYMENT	12/16/2025	24	CONFERENCE REGISTRATION, RB4		300.00
208391	7972	ELITE CARD PAYMENT	3/07/2026	24	LEGISLATIVE CONF. REGISTRATION, RB4		275.00
208391	7972	ELITE CARD PAYMENT	2/06/2026	24	COOPER EQPT CO. REGISTRATION CLASSES, RB4		1,400.00
208391	7972	ELITE CARD PAYMENT	3/04/2026	24	QUICK BOOKS, MONTHLY SUBSCRIPTION, RB4		546.47
208392	7972	ELITE CARD PAYMENT	3/05/2026	24	AMAZON, CHECK BOOK REGISTER, RB4		7.99
208392	7972	ELITE CARD PAYMENT	3/05/2026	24	USED TIRE FOR TRK#453, RB4		110.00
208502	10303	CADENA TIRE SHOP	3/10/2026	24	1 TIRE REPAIR, SERVICE FEE, RB4		91.00
208502	10303	CADENA TIRE SHOP	3/10/2026	24	1 TIRE REPAIR, 1 NEW TIRE, RB4		436.00
208502	10303	CADENA TIRE SHOP	3/12/2026	24	2 TIRE REPAIRS ON TRK#455, RB4		30.00
208502	10303	CADENA TIRE SHOP	3/13/2026	24	1 REPAIR ON UT TRAILER, RB4		15.00
208502	10303	CADENA TIRE SHOP	3/16/2026	24	1 TIRE REPAIR, ROAD SVC ON UT TRLR, RB4		76.00
208503	10303	CADENA TIRE SHOP	3/18/2026	24	1 USED TIRE FOR UT TRAILER, RB4		65.00
208503	10303	CADENA TIRE SHOP	3/24/2026	24	1 NEW TIRE, FET FOR UNIT#467, RB4		509.82
208503	10303	CADENA TIRE SHOP	3/25/2026	24	1 TIRE REPAIR ON UT TRAILER, RB4		15.00
208504	1057	ALAMO LUMBER COMPANY	3/20/2026	24	VARIOUS SHOP SUPPLIES, RB4		123.51

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208505	1057	ALAMO LUMBER COMPANY	3/25/2026	24 62433000	ROPE, RB4	30.24
208505	1057	ALAMO LUMBER COMPANY	3/25/2026	24 62433000	OIL, RB4	39.96
208506	10922	ADVANCE AUTO PARTS	3/20/2026	24 62435410	AIR FILTER, RB4	17.46
208507	11254	AWTI 3RD EYE CAM	3/26/2026	24 62446300	MONTHLY VIDEO MONITORING, RB4	59.50
208508	11931	SUPER SHINE SOLUTIONS	3/20/2026	24 62449900	CAR WASH OIL TRUCK, RB4	58.00
208509	11977	LOUIS O. SCHMIDT, TRUSTEE	4/01/2026	24 62435610	CALICHE PAYMENT AS PER AGMT, RB4	157.50
208509	11978	CAROL MANGOLD, TRUSTEE	4/01/2026	24 62435610	CALICHE PAYMENT AS PER AGMT, RB4	157.50
208510	11572	EDUARDO SAENZ	3/10/2026	24 62435610	30 YARDS OF CALICHE, RB4	67.50
208511	12041	PREMONT AUTOMOTIVE	3/25/2026	24 62435400	DISMOUNT/MOUNT TIRE ON TRK#461, RB4	19.00
208512	12041	PREMONT AUTOMOTIVE	3/27/2026	24 62433000	OIL CHANGE ON TRUCK#503, RB4	20.00
208513	12192	TOS SUPPLY, LLC	3/20/2026	24 62433000	HOTTER N HELL DEGREASER, RB4	315.00
208514	12192	TOS SUPPLY, LLC	3/26/2026	24 62433000	DEF.MYSTIK JT, RB4	251.72
208515	153	VULCAN MATERIALS COMPANY	3/31/2026	24 62455000	LRA TY I GR D PLUS, RB4	2,984.80
208516	1945	HUB CITY TRUCK EQPT INC	3/31/2026	24 62435410	REPAIR PARTS FOR OIL TRUCK, RB4	173.04
208516	1945	HUB CITY TRUCK EQPT INC	3/31/2026	24 62435410	REPAIR PARTS FOR JD MAINTAINER, RB4	168.23
208516	1945	HUB CITY TRUCK EQPT INC	3/23/2026	24 62435410	REPAIR PARTS FOR UNIT#460, RB4	32.31
208517	2891	COOPER EQUIPMENT COMPANY	3/23/2026	24 62435410	REPAIR PARTS FOR OIL TRUCK, RB4	485.15
208518	2891	COOPER EQUIPMENT COMPANY	3/25/2026	24 62435410	GASKET FOR OIL TRUCK, RB4	102.84
208519	4689	WEST'S MODEL MARKET	3/24/2026	24 62439000	4 CASES OF WATER, RB4	22.00
208520	4689	WEST'S MODEL MARKET	3/25/2026	24 62433000	3 QUARTS OF PENNZOIL, RB4	26.17
208521	7663	SUTHERLAND BUILDING	3/23/2026	24 62453000	PARTS FOR ROLLER, RB4	18.05
208522	7663	SUTHERLAND BUILDING	3/30/2026	24 62453000	REPAIR PARTS FOR ROLLER, RB4	23.97
208523	8103	PEREZ PEST CONTROL	3/19/2026	24 62449900	SPRAY TRASH TRUCK WITH PROPELL, RB4	75.00
208524	8961	ERGON ASPHALT & EMULSIONS	3/17/2026	24 62455000	HFRS-2, RB4	19,178.29
208525	9520	SILVER STAR FOOD STORES	3/23/2026	24 62439000	6 CASES OF WATER, RB4	37.14
208526	9908	FULLER TRACTOR COMPANY	3/24/2026	24 62435410	PARTS FOR ZERO TURN, RB4	287.29
208527	11600	MARTINEZ LAWN SERVICE	4/01/2026	24 62439000	KNIT RAGS & TRASH BAGS, RB4	118.65
208619	1386	JWC FRESH WATER SUPPLY	3/11/2026	24 62444000	INV#400485, RB4	53.44
					FUND TOTAL	83,436.09
208395	11114	PAYROLL FUND	3/27/2026	32 00020700	WEEKLY PAYROLL 3/31/26	4,912.15
208500	11815	CONCEALED FENCING	3/23/2026	32 67155000	FAB & WELD @ HINNANT DAM, SMALL DAMS	480.00
208500	11815	CONCEALED FENCING	3/23/2026	32 67155000	FAB & WELD @ SCHAFFER DAM, SMALL DAMS	480.00
208500	11815	CONCEALED FENCING	3/23/2026	32 67155000	FAB & WELD @ ST MARYS DAM, SMALL DAMS	480.00
208501	12202	TORRES WATERWELL SVC LLC	3/23/2026	32 67155000	INSTALL WALKWAY/LADDER @ ST MARYS DAM	600.00
					FUND TOTAL	6,952.15
208395	11115	JWC TRANSFERS	3/26/2026	34 57010300	CHECK REQ. FOR PTR(34) TO BS(42), SALARY	5,079.82
208396	11115	JWC TRANSFERS	3/26/2026	34 57020100	CHK REQ. FOR PTR(34) TO BS(42), SOCIAL SEC	861.90
208396	11115	JWC TRANSFERS	3/26/2026	34 57020300	CHK REQ. FOR PTR(34) TO BS(42), RETIREMENT	1,524.38
					FUND TOTAL	7,466.10
208293	6912	RELX INC.DBA LEXISNEXIS	1/31/2026	37 47648600	INV#3096251799, SUBSCRIPTION, DA	1,119.30
208293	6912	RELX INC.DBA LEXISNEXIS	2/28/2026	37 47648600	INV#3096319684, SUBSCRIPTION, DA	1,119.30
208542	11523	TEXAS POLICE TRAINERS, LLC	3/24/2026	37 47642710	NEW DETECTIVE SCHL, EYE WITNESS, DA	440.00
208542	11523	TEXAS POLICE TRAINERS, LLC	3/24/2026	37 47642710	NEW DETECTIVE SCHL, EYE WITNESS, DA	220.00
208620	111114	PAYROLL FUND	3/31/2026	37 47620200	FEB 2026 COBRA INSURANCE, BP	20.00
					FUND TOTAL	2,918.60
208398	11114	PAYROLL FUND	3/06/2026	38 00020700	WEEKLY PAYROLL 3/10/26	517.64
208399	11114	PAYROLL FUND	3/11/2026	38 00020700	BI-WEEKLY PAYROLL 3/13/26	7,027.12
208400	11114	PAYROLL FUND	3/13/2026	38 00020700	WEEKLY PAYROLL 3/17/26	452.93
208406	11114	JWC PAYROLL	3/25/2026	38 00020700	BI-WEEKLY PAYROLL 3/27/26	6,795.67
208407	11114	PAYROLL FUND	3/27/2026	38 00020700	WEEKLY PAYROLL 3/31/26	970.57
208401	6019	TDCJ CASHIERS OFFICE	3/16/2026	38 57020200	HEALTH INSURANCE (ERS)	2,698.48

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2026

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
208402	11920	MICHAEL CANTU	3/20/2026	38 57042700	ANNUAL CONFERENCE, PERDIEM 4 DAYS	238.00
208403	11535	CLAUDIA VELA	3/20/2026	38 57042700	ANNUAL CONFERENCE, PERDIEM 4 DAYS	238.00
208404	10580	LISA MOLINA	3/20/2026	38 57042700	ANNUAL CONFERENCE, PERDIEM 4 DAYS	238.00
208405	7972	ELITE CARD PAYMENT	2/10/2026	38 57042000	STARLINK, WIRELESS SERVICES	290.00
208405	7972	ELITE CARD PAYMENT	2/13/2026	38 57042700	KALAHARI RESORT, ANNUAL CONFERENCE	140.00
					TOTAL	19,606.41
208294	11632	4IMPRINT USA	3/26/2026	52 47649910	INV#31199754, SUPPLIES OUTREACH ACTIV, DA	1,533.75
208543	11143	TREVINO AUTO WORKS	3/18/2026	52 47645210	INV#317907, 2015 DODGE CHARGER RPRS, DA	294.85
208621	11114	PAYROLL FUND	3/31/2026	52 47620200	JAN 2026 COBRA INSURANCE, FORP	20.00
					TOTAL	1,848.60
208409	10191	CITIZENS 1ST BANK	3/23/2026	53 56058010	CAPITAL LEASE LOAN PAYMENT	128,145.62
					TOTAL	128,145.62
208411	11115	JWC TRANSFERS	3/26/2026	66 57010300	CHK REQ. FOR TAIP(66) TO BS(42), SALARY	2,369.12
208411	11115	JWC TRANSFERS	3/26/2026	66 57020100	CHK REQ. FOR TAIP(66) TO BS(42), SOCIAL SEC	181.24
208411	11115	JWC TRANSFERS	3/26/2026	66 57020300	CHK REQ. FOR TAIP(66) TO BS(42), RETIREMENT	309.10
					TOTAL	2,859.46
208622	1340	TAC-TX ASSOC OF COUNTIES	3/31/2026	90 00020220	FEB 2026 COBRA INSURANCE	80.00
208623	1340	TAC-TX ASSOC OF COUNTIES	3/31/2026	90 00020220	JAN 2026 COBRA INSURANCE	60.00
					TOTAL	140.00