

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF SAN PATRICIO

NOTICE OF OPEN MEETING

IN ACCORDANCE WITH GOVERNMENT CODE CHAPTER 551 NOTICE IS HEREBY GIVEN THAT REGULAR MEETING OF THE COMMISSIONERS COURT WILL BE HELD ON MONDAY, MAY 4, 2026, AT 9:00 A.M. IN THE SAN PATRICIO COUNTY ADMINISTRATIVE ANNEX AT 1301 E. SINTON STREET SUITE C, COMMISSIONERS COURTROOM, AT WHICH TIME THE FOLLOWING SUBJECTS WILL BE DISCUSSED, CONSIDERED, PASSED OR ADOPTED.

1. CALL TO ORDER, PLEDGES AND PUBLIC INVOLVEMENT

- 1. 1. Call meeting to order
- 1. 2. Pledge of allegiance
- 1. 3. Citizens to be heard

Please be advised that the Openings Meetings Act prohibits the Commissioners Court from responding and discussing your comments at length. The law only authorizes Commissioners to make a statement of factual information, recite an existing policy in response to an inquiry, or advise the citizen that this subject will be placed on an agenda at a later date. No Commissioners Court member, staff person, or member of the audience shall berate, embarrass, accuse or show any personal disrespect for any member of the staff, court, or the public at any Commissioners Court meeting per Commissioners Court Rules of Decorum. This policy is not meant to restrain a citizen's first amendment rights.

- 1. 4. Report from Judge, Commissioner or Department concerning an item/report of community interest.

2. DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

- 2. 1. Approval of minutes
- 2. 2. **Financial Agenda:**
 - 2. 2. a. Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.
 - 2. 2. b. Consideration and action on Budget Line Items, Transfers, and Amendments.

- 2. 2. c. Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.
- 2. 3. **Consent Agenda:** All Consent Agenda items listed are considered to be routine by the Commissioners Court. Members of the Commissioners Court have been furnished documentation on each item, and all such items may be acted upon by one vote without being discussed separately unless requested by County Judge or a Commissioner:
 - 2. 3. a. Accept and record Tax Abatement Compliance for Steel Dynamics Inc. FY 2025 and Corpus Christi Economic Development Corporation (CCREDC) audit for same.
 - 2. 3. b. Accept and record the approval from FEMA on the San Patricio County, Texas Multi-Jurisdiction Hazard Mitigation Plan.
 - 2. 3. c. Consideration and action request by Gary Davis, Airport Manager, for transfer/assignment of Ground Lease between Jo Ann Bell Isaacks on behalf of Gary Don "Buddy" Isaacs (Assignor) and Christian and Robyn Smith dba Texas Pool (Assignee) (Hangar B3).
 - 2. 3. d. Accept and record Single Case Agreement (SCA) with Houston Methodist and San Patricio County on behalf of San Patricio County employee ID#SPC01000943 for Pre-Operative, Surgery and Dr. Baskin services from April 24, 2026 - May 1, 2026.
- 2. 4. **Individual Action Agenda:**
 - 2. 4. a. Presentation on San Patricio County GIS Overview with Blue Raster by Colton Landgrebe, Safety/GIS Coordinator and Nate Lickteigan.
 - 2. 4. b. Presentation on HUD Section 3 for the TXCDBG San Patricio County Contract CFC24-0101 Saint Paul Water Tower.
 - 2. 4. c. Consideration and action on request from Melanie Cooper, Grant Manager, for the Parks Department to apply to the Texas Parks and Wildlife Local Parks Small Community Recreation Grant for \$300,000.00 using GOMESA funds as match.
 - 2. 4. d. Discussion, consideration and action on changing the part time regular Court Coordinator position in the County Judge's office to a full time regular Court Coordinator position for training and office coverage due to Court Administrator retiring June 15, 2026. Position funding is currently in the 2026 Budget.
 - 2. 4. e. Discussion, consideration and action on request from J. P. # 8 Judge Leslie Pullin to replace roof on building used by JP Pullin and Constable of Precinct # 8. Three quotes are Berryman Roofing for \$26,237.00, Revo Roofing for \$37,300.00, and JGA Roofing Systems for \$25,000.00. Judge Pullin would like to go with Berryman Roofing because even though the quote is \$1,237.00 more, the JGA Roofing quote does not include permits or Windstorm Certification.
- 3. **PERSONNEL**-Employment and current employee status changes in accordance with the current personnel policies, County Budget, and State law with notification of such changes to the payroll division of the Treasurer's office.

3. 1. Deliberate and consider action employee salary:
3. 1. a. Yasmine Wicker - Employment - Assistant District Attorney/District Attorney full-time regular, exempt grade 118 step 2+ at \$8,333.33 per month (\$48.08 hr.) with a \$50.00 per month phone allowance effective June 1, 2026.
3. 2. Accept and record employee status changes:
3. 2. a. Alicia Brooks - Employment - Court Reporter/District Courts full-time regular, non-exempt at \$10,974.66 per month effective May 13, 2026.
3. 2. b. Amanda Freeman - Employment - Accounts Payable Clerk/County Auditor full-time regular, non-exempt at \$4,172.67 per month (\$24.07 hr.) effective May 18, 2026.

4. **EXECUTIVE SESSION**

PUBLIC NOTICE is given that the San Patricio Commissioners Court may elect to go into Executive Session anytime during the meeting to discuss matters listed on the Agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. To the extent there has been a past practice of distinguishing items for public deliberation and those for executive session, the public is advised that the Court is departing from that practice, and reserves the right to discuss any listed agenda items in executive session when authorized by law to do so. In the event the Commissioners Court elects to go into Executive Session regarding an agenda item the section or sections of the Open Meetings Act authorizing the Executive Session will be publicly announced by the presiding officer. In accordance with the authority of the Government Code, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation Regarding Real Property), 551.0725 (Contract being Negotiated), 551.073 (Prospective Gift), 551.074 (Personnel Matters), 551.0745 (Personnel Matters Affecting County Advisory Body), 551.076 (Security Devices), 551.086 (Public Utilities Competitive Matters), 551.087 (Economic Development Negotiations) the Commissioners Court will hold an Executive Session to consult with attorney(s) including matters related to litigation; deliberate regarding real property; prospective gift(s); personnel matter(s), including termination; security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners' Court may in an open session take such action as appropriate on items discussed in Executive Session.

5. **RECONVENE:** Regular Commissioners Court Session
6. Consideration and action on all items discussed in the Executive Session.
7. **ADJOURN**

SIGNED THIS THE 28TH DAY OF APRIL 2026.
POSTED THIS THE 28TH DAY OF APRIL 2026.

A handwritten signature in black ink, reading "David R. Krebs", is written over a horizontal line.

Judge David R. Krebs

PERSONS WITH DISABILITIES PLANNING TO ATTEND THIS MEETING WHO MAY NEED AUXILIARY AIDS OR SERVICES ARE ASKED TO CONTACT THE COUNTY JUDGE'S OFFICE AT (361) 364-9301.

Commissioners Court Agenda

2. 2. a.

Meeting Date: 05/04/2026

Brief Title:

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.

Attachments

Payables 04 May 2026



San Patricio County, TX

Expense Approval Register

et: APPKT01161 - 05/04/26 ACCTS PAYABLE JEM

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 010 - GENERAL FUND					
JUAREZ, CRYSTAL D.	5/18-21/26 HOUSTON	RLSS-MEAL ADV 5/18/26-5/2...	010-1150-105		240.00
JIMENEZ, JOSHUA A.	3/31/26-4/2/26 RND RCK	I.S-CLOSE MEALS/LDG/MILE...	010-1150-105		-136.00
MARION, DARREN S	5/25-29/26 FRT WRTH	EMG MNT-MEAL ADV-TDEM ...	010-1150-105		320.00
KREBS, DAVID R.	5/25-29/26 FRT WRTH	CO.JDG-MEAL ADV-2026 TD...	010-1150-105		320.00
LANDGREBE, COLTON	5/25-29/26 FRT WRTH	EMG MNT-MEAL ADV-2026 ...	010-1150-105		320.00
COOPER, MELANIE	5/25-29/26 FRT WRTH	GRNTS-MEAL ADV-2026 TD...	010-1150-105		320.00
BOLGER, REGINA	5/26-29/26 SAN MRCS	VTRN-MEAL ADV-TEXAS VET...	010-1150-105		204.00
AREA X FFA ASSOCIATION	RCPT#470958	FG-REFUND OF DEPOSIT FOR...	010-2270-111		300.00
MOONBREW & EMBERS	RCT#479631	FG-SEC DEP REF-CANCELLATI...	010-2270-111		300.00
SHERIFFS' ASSOCIATION OF T...	5/11-13/26	N.R.	010-2270-660		50.00
SHERIFFS' ASSOCIATION OF T...	5/11-13/26	CHIEF A.R.	010-2270-660		50.00
SHERIFFS' ASSOCIATION OF T...	5/11-13/26	CPL- A.G.	010-2270-660		50.00
SHERIFFS' ASSOCIATION OF T...	5/11-13/26	LT.- A.T.	010-2270-660		50.00
SHERIFFS' ASSOCIATION OF T...	5/11-13/26	E.R.	010-2270-660		50.00
					2,438.00
Department: 4030 - COUNTY CLERK					
NDS LEASING	5038439176	CO.CLK-CNT#450-0119963-0...	010-4030-442		266.52
RICOH USA, INC./SOUTHWES...	5073109586	CO.CLK-CUST#2188836 SVC ...	010-4030-442		115.76
STAPLES BUSINESS ADVANT...	6060873809	Clasp Envelopes 9x12	010-4030-610		42.72
STAPLES BUSINESS ADVANT...	6060873809	Typewriter Ribbon	010-4030-610		62.97
STAPLES BUSINESS ADVANT...	6060873809	Counterfeit Marker Pens	010-4030-610		21.96
STAPLES BUSINESS ADVANT...	6060873809	Kraft Envelopes 10x15	010-4030-610		56.16
STAPLES BUSINESS ADVANT...	6060873809	Stapler	010-4030-610		28.78
STAPLES BUSINESS ADVANT...	6060873809	Staple Remover	010-4030-610		7.86
STAPLES BUSINESS ADVANT...	6060873809	Sharpie Markers	010-4030-610		18.92
STAPLES BUSINESS ADVANT...	6060873809	Corection Tape White	010-4030-610		28.98
SOUTHERN COMPUTER WAR...	INV00865186	HP 89X TONER	010-4030-610		1,045.40
Department 4030 - COUNTY CLERK Total:					1,696.03
Department: 4060 - EMERGENCY MANAGEMENT					
DIRECTV, LLC	027577746X260329	Cable TV Service	010-4060-530		211.99
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	HP 414A Cyan Toner Cartridge	010-4060-610		123.88
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	HP 414A Black Toner Cartrid...	010-4060-610		96.72
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	Scotch Double Sided Tape, 3 ...	010-4060-610		4.69
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	HP 414A Yellow Toner Cartri...	010-4060-610		123.70
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	LuxPaper 11 x 17 Cardstock, ...	010-4060-610		45.95
AMAZON CAPITAL SERVICES ...	11VY-TG94-QK4Q	Sticky Notes 3 x 3	010-4060-610		6.29
LONE STAR CHALLENGE COIN...	12739PP	Extra color, each color per si...	010-4060-610		90.00
LONE STAR CHALLENGE COIN...	12739PP	Discount	010-4060-610		-60.60
LONE STAR CHALLENGE COIN...	12739PP	Custom Challenge Coins	010-4060-610		1,122.00
AMAZON CAPITAL SERVICES ...	1MLD-PYQT-649P	16 x 20 Frame	010-4060-610		33.78
AMAZON CAPITAL SERVICES ...	1MLD-PYQT-649P	SHIPPING	010-4060-610		10.95
Department 4060 - EMERGENCY MANAGEMENT Total:					1,809.35
Department: 4070 - EMERGENCY RESPONSE					
ALLIED WASTE SERVICES, INC.	TC229204	Fuel Surcharge	010-4070-598		173.63
ALLIED WASTE SERVICES, INC.	TC229204	13% Energy Insurance & Rec ...	010-4070-598		61.69
ALLIED WASTE SERVICES, INC.	TC229204	e-Manifest Submission Fee	010-4070-598		20.00
ALLIED WASTE SERVICES, INC.	TC229204	State Fee	010-4070-598		0.12
ALLIED WASTE SERVICES, INC.	TC229204	13% Energy Surcharge	010-4070-598		475.80
ALLIED WASTE SERVICES, INC.	TC229204	Thermal (275 gal/CYB)	010-4070-598		2,520.00
ALLIED WASTE SERVICES, INC.	TC229204	13% Energy, Insurance & Rec...	010-4070-598		61.69
ALLIED WASTE SERVICES, INC.	TC229204	Gaylord Boxes	010-4070-598		1,140.00
ALLIED WASTE SERVICES, INC.	TC229204	Transportation	010-4070-598		750.00

Expense Approval Register

Packet: APPKT01161 - 05/04/26 ACCTS PAYABLE JEM

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
ALLIED WASTE SERVICES, INC.	TC229204	Solidification - 13% Energy, I...	010-4070-598		474.50
ALLIED WASTE SERVICES, INC.	TC229204	State Fee	010-4070-598		0.12
ALLIED WASTE SERVICES, INC.	TC229204	Cubic Yard Bag/Box	010-4070-598		474.50
Department 4070 - EMERGENCY RESPONSE Total:					6,152.05
Department: 4160 - INFORMATION TECHNOLOGY					
CMA TECHNOLOGY SOLUTIO...	135575/001063	NETAPP SUPPORT	010-4160-460		2,233.39
CMA TECHNOLOGY SOLUTIO...	135575/001063	1YR. WARRANTYRENEWAL	010-4160-460		2,371.95
CMA TECHNOLOGY SOLUTIO...	135575/001063	VEEAM RENEWAL	010-4160-460		1,926.00
JIMENEZ, JOSHUA A.	3/31/26-4/2/26 RND RCK	I.S-CLOSE MEALS/LDG/MILE...	010-4160-580		439.05
FIRETROL PROTECTION SYST...	101080435	MONITORING QUARTERLY	010-4160-460		165.00
TIMECLOCK PLUS. LLC	INV00472378	OVERAGE END OF TERM EM...	010-4160-460		42.00
TIMECLOCK PLUS. LLC	INV00472378	OVERAGES EMPLOYEE LICEN...	010-4160-460		21.00
TIMECLOCK PLUS. LLC	INV00475810	PROFESSIONAL EMPLOYEE LI...	010-4160-460		15,103.99
SOUTHERN COMPUTER WAR...	INV00865186	HP 89X TONER	010-4160-610		261.35
Department 4160 - INFORMATION TECHNOLOGY Total:					22,563.73
Department: 4510 - COUNTY COURT-AT-LAW JUDGE					
TURPEN, STANLEY A.	18-CR-83723	CO.CRT@LAW1 C#18-CR-837...	010-4510-332		450.00
RICHARD D. ZAPATA, ATTOR...	19-CR-84741	CO.CRT@LAW1 C#19-CR-847...	010-4510-332		450.00
GRAHAM LEGAL SERVICES	19-CR-85458/19-CR-85459	CC@LAW #1-3/27/26-4/16/2...	010-4510-332		900.00
LEON LAW, PLLC	21-CR-88443/21-CR-88444	CC@LAW#1-7/12/21-4/21/26..	010-4510-332		900.00
LAW OFFICE OF RUBEN R. LE...	21-CR-88913	CC@LAW#1-9/30/21-4/16/26..	010-4510-332		450.00
MARK W. STOLLEY, PC	23-CR-91341-B	CC@LAW#1-2/2/26-4/17/26 ...	010-4510-332		450.00
THE LAW OFFICE OF DOUGL...	25-CR-96463-A/64A/65A/	CC@LAW#1-3/5/26-4/16/26 ...	010-4510-332		1,800.00
RICHARD D. ZAPATA, ATTOR...	25-CR-96677-A	CO.CRT@LAW1 C#25-CR-966...	010-4510-332		450.00
STEPHANIE COOPER LAW, PL...	25-FL-500161	CO.CRT@LAW1 C#25-FL-500...	010-4510-332		825.00
STEPHANIE COOPER LAW, PL...	25-FL-50099-A	CC@LAW#1-1/17/26-4/15/26..	010-4510-332		670.00
MICHELE VILLARREAL-KUCH...	25-PRF-1570-A/26-CR-95138...	C@LAW#1-1/30/26-4/16/26 ...	010-4510-332		900.00
JAMES L. STORY II	26-CR-97001-A	CO.CRT@LAW1 C#26-CR-970...	010-4510-332		450.00
RICHARD D. ZAPATA, ATTOR...	26-CR-97013-A	CC@LAW#1-10/30/25-04/21...	010-4510-332		450.00
RICHARD D. ZAPATA, ATTOR...	26-CR-97283-A	CC@LAW#1-3/20/26-4/16/26..	010-4510-332		450.00
RICHARD D. ZAPATA, ATTOR...	26-CR-97292-A	CO.CRT@LAW1 C#26-CR-972...	010-4510-332		450.00
APRIL GARCIA, SAN PATRICIO...	3/11/35	CO.CRT@LAW#1-JURY REIM...	010-4510-351		20.00
THE LAW OFFICE OF DOUGL...	JV-26-14	JUV CRT@LAW1 C#JV-26-14 ...	010-4510-332		250.00
Department 4510 - COUNTY COURT-AT-LAW JUDGE Total:					10,315.00
Department: 4520 - COUNTY COURT-AT-LAW NO. 2					
RICOH USA, INC.	109950902	CO.CRT@LAW2-A#1263475-...	010-4520-442		193.43
RINGNALD, REECE	23-CR-91072B/23-CR-91073B	CC@L2 SVC 3/11/26-4/23/26...	010-4520-332		160.00
MARK W. STOLLEY, PC	24-CR-94878-B	CO.CRT@LAW2 C#24-CR-948...	010-4520-332		450.00
LAW OFFICE OF JANIE TREVI...	25-CR-95479B/25-CR96307B	CC@L2 SVC 5/27/25-11/13/2...	010-4520-332		900.00
MARK W. STOLLEY, PC	25-CR-95783-B/25-CR-95784...	CC@LAW#2-8/20/25-4/23/26..	010-4520-332		900.00
MICHELE VILLARREAL-KUCH...	25-CR-96751B	CO.CRT@LAW2 C#\$25-CR-96...	010-4520-332		450.00
ROBERT FLYNN	25-CR-96805B	CC@LAW#2-2/3/26-4/9/26 C...	010-4520-332		450.00
GRAHAM LEGAL SERVICES	26-CR-97256-B/25-CR-96765...	CC@LAW#2-11/6/25-4/23/26..	010-4520-332		900.00
RINGNALD, REECE	26-CR-97373-B	CC@LAW#2-3/26/26-4/16/26..	010-4520-332		450.00
THE LAW OFFICE OF DOUGL...	26-FL-50050-B	CC@LAW#2-4/7/16-4/6/26 C...	010-4520-332		1,105.00
APRIL GARCIA, SAN PATRICIO...	3/23/26-4/21/26	CO.CRT#2-JURY REIMBURSE...	010-4520-351		2,280.00
THE LAW OFFICE OF DOUGL...	INV0001758	CC@LAW#2-4/20/26-4/20/26..	010-4520-332		450.00
RUBEN ANTHONY TIJERINA JR.	JV-26 11	JUV.CRT@LAW2 C#JV-26-11 ...	010-4520-332		450.00
SOUTHERN COMPUTER WAR...	INV00865261	HP 414A CYAN	010-4520-610		127.00
SOUTHERN COMPUTER WAR...	INV00865261	HP 414A BLACK	010-4520-610		98.11
SOUTHERN COMPUTER WAR...	INV00865261	HP 414A MAGENTA	010-4520-610		127.00
SOUTHERN COMPUTER WAR...	INV00865261	HP 414A YELLOW	010-4520-610		127.00
Department 4520 - COUNTY COURT-AT-LAW NO. 2 Total:					9,617.54
Department: 4600 - DISTRICT COURT					
THE LAW OFFICE OF DOUGL...	S-19-3226CR-2/S-21-3258CR	DIST.CRT-1/23/26-4/14/26 C...	010-4600-332		930.00
FONTAINE M. GONZALEZ, P.C.	S-24-5584FL-B	DIST.CRT-12/17/24-3/11/26 ...	010-4600-332		708.00
DOWNING GILLIAM LAW, PL...	S-25-3467-1-CR	DIST.CRT-4/17/25-3/17/26 C...	010-4600-332		1,980.00
APRIL GARCIA, SAN PATRICIO...	4/14-21/26 DIST.CRT	TREAS-DIST.CRT. JURY REIM...	010-4600-351		4,540.00
MARK W. STOLLEY, PC	PRF-24-777	DST.CRTC#PRF-24-777 SOT vs...	010-4600-332		220.00

Expense Approval Register

Packet: APPKT01161 - 05/04/26 ACCTS PAYABLE JEM

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
THE LAW OFFICE OF ANDREW..	S-25-3035CR	DIST.CRT-5/23/22-10/7/25 C...	010-4600-332		850.00
ROBERT FLYNN	S-25-3106-CR	DIST.CRT-C#S-25-3106-CR SV...	010-4600-332		2,500.00
FORENSIC & CLINICAL PSYCH...	S-25-3641-CR	DISTR.CRT- COMPETECY EVA...	010-4600-342		800.00
ROBERT FLYNN	S-25-3674-CR	DIST.CRT.C#S-25-3674-CR SV...	010-4600-332		1,075.00
MARK W. STOLLEY, PC	S-25-3753CR	DISTR.CRT C#S-25-3753CR S...	010-4600-332		1,234.00
MARK W. STOLLEY, PC	S-25-3909CR	DIST.CRT-3/31/26-4/17/26 C...	010-4600-332		364.00
RICHARD D. ZAPATA, ATTOR...	S-25-3913CR	DIST.CRT-2/12/26-4/10/26 C...	010-4600-332		570.00
RICHARD D. ZAPATA, ATTOR...	S-25-3942-CR	DIST.CRT-9/19/25-4/10/26 C...	010-4600-332		720.00
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Special K Pastry Crisps Breakf...	010-4600-630		19.79
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Lance Sandwich crackers-20ct	010-4600-630		13.74
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Emerald Nuts Mixed 18ct	010-4600-630		60.00
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Famous Amos Cookies-30pk	010-4600-630		11.98
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Gardetto's Original Snack Mix..	010-4600-630		15.18
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Blue Diamond Almonds 32pk	010-4600-630		39.98
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Nature's Garden Healthy Trail..	010-4600-630		68.60
AMAZON CAPITAL SERVICES ...	14N3-4J66-3FFK	Pepperidge Farm Cookies Var...	010-4600-630		27.98
SOUTHERN COMPUTER WAR...	INV00865186	HP 89X TONER	010-4600-610		522.70
Department 4600 - DISTRICT COURT Total:					17,270.95

Department: 4670 - DISTRICT ATTORNEY

WEX BANK	111835796	WEX VALERO GAS CARDS	010-4670-626		706.28
EVEREST WATER AND COFFE...	2058969	EVEREST WATER	010-4670-598		68.30
Department 4670 - DISTRICT ATTORNEY Total:					774.58

Department: 4740 - JUSTICE OF THE PEACE #4

STAPLES BUSINESS ADVANT...	6060447928/6060447929	INK REFILL- BLUE IND=K	010-4740-610		3.19
STAPLES BUSINESS ADVANT...	6060447928/6060447929	ASTROBRIGHTS CARDSTOCK ...	010-4740-610		23.29
STAPLES BUSINESS ADVANT...	6060447928/6060447929	J[414A BLK TONER CARTIDGE	010-4740-610		92.24
STAPLES BUSINESS ADVANT...	6060447928/6060447929	HP 89X TONER CARTRIDGE	010-4740-610		545.30
STAPLES BUSINESS ADVANT...	6060447928/6060447929	SHARPIE MARKER ASSORTED	010-4740-610		9.18
STAPLES BUSINESS ADVANT...	6061362536	CANON DESKTOP CALCULAT...	010-4740-610		40.22
STAPLES BUSINESS ADVANT...	6061362536	DAB-N-SEAL ENVELOPE MOI...	010-4740-610		6.29
STAPLES BUSINESS ADVANT...	6061362536	ADDING MACHINE PAPER RO...	010-4740-610		7.49
Department 4740 - JUSTICE OF THE PEACE #4 Total:					727.20

Department: 4750 - JUSTICE OF THE PEACE #5

CULLIGAN ULTRAPURE OF C...	11126920-03312026	JP#5-5 GALLON WATER BOTT...	010-4750-610		16.20
CULLIGAN ULTRAPURE OF C...	11126920-03312026	JP#5-FUEL SURCHARGE	010-4750-610		9.00
CULLIGAN ULTRAPURE OF C...	11126920-03312026	5 GALLON WATER BOTTLE	010-4750-610		16.20
CULLIGAN ULTRAPURE OF C...	11126920-03312026	FINANCE CHARGE	010-4750-610		5.00
CULLIGAN ULTRAPURE OF C...	11126920-03312026	FUEL SURCHARGE	010-4750-610		9.00
CULLIGAN ULTRAPURE OF C...	11126920-03312026	BOTTLED WATER COOLER - ...	010-4750-610		14.25
ROCKPORT PRINTING	DNZEZ3WDJJWZT	REGULAR ENVELOPES	010-4750-550		380.00
ROCKPORT PRINTING	DNZEZ3WDJJWZT	WINDOW ENVELOPES	010-4750-550		310.00
Department 4750 - JUSTICE OF THE PEACE #5 Total:					759.65

Department: 4760 - JUSTICE OF THE PEACE #6

CULLIGAN ULTRAPURE OF C...	1153791-03312026	JP#6-BEGINNING BALANCE	010-4760-610		74.70
CULLIGAN ULTRAPURE OF C...	1153791-03312026	JP#6-3/2/26 PYMT REF#1649...	010-4760-610		-13.75
CULLIGAN ULTRAPURE OF C...	1153791-03312026	JP#6-3/31/26 PYMT REF# 16...	010-4760-610		-13.75
CULLIGAN ULTRAPURE OF C...	1153791-03312026	JP#6-3/31/26 PYMT REF#661...	010-4760-610		-47.20
CULLIGAN ULTRAPURE OF C...	1153791-03312026	JP#6-3/26/26 ITEM #16020 ...	010-4760-610		13.75
TEXAS STATE UNIVERSITY-SA...	27679	JP#6-EXP.CRT. PERS-CLERK S...	010-4760-312		150.00
TEXAS STATE UNIVERSITY-SA...	27679	JP#6-EXP.CRT. PERS-CLERK S...	010-4760-580		200.00
TEXAS STATE UNIVERSITY-SA...	27765/28286	JP#6-NEW CRT PERS-S.C. CO...	010-4760-312		150.00
TEXAS STATE UNIVERSITY-SA...	27765/28286	JP#6-NEW CRT PERS-S.C.-LO...	010-4760-580		200.00
Department 4760 - JUSTICE OF THE PEACE #6 Total:					713.75

Department: 5000 - COUNTY ATTORNEY

RICOH USA, INC.	109973630	MAINTENANCE RENT MIN I...	010-5000-442		449.85
COCHRAN-MAY, TAMARA	2026 BAR DUES	2026 RECERT 2001 CRIM LAW	010-5000-312		100.00
COCHRAN-MAY, TAMARA	2026 BAR DUES	2026 ANNUAL 2001 CRIM L...	010-5000-312		200.00
ARMSTRONG FORENSICS LA...	308908	23CR92759B, DRUG SCREEN ...	010-5000-598		130.00
ARMSTRONG FORENSICS LA...	308908	23CR92759B, ADD COMPON...	010-5000-598		55.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
ARMSTRONG FORENSICS LA...	308908	23CR92759B, DRUG SCREEN ...	010-5000-598		130.00
ARMSTRONG FORENSICS LA...	309014/308962	CALEB LADET 25CR96444B T...	010-5000-598		115.00
ARMSTRONG FORENSICS LA...	309014/308962	25CR96086A HOLLY CRUZ TH...	010-5000-598		115.00
WOOD, DAVID	4/20/26 9505515015076110...	26705CA, 26706CALAB ANAL...	010-5000-598		11.00
Department 5000 - COUNTY ATTORNEY Total:					1,305.85
Department: 5200 - ELECTIONS ADMINISTRATION					
KYOCERA DOCUMENT SOLUT...	55R2309866	Copies	010-5200-610		135.85
KYOCERA DOCUMENT SOLUT...	55R2316370	Copies	010-5200-610		18.47
DYNAMARK SECURITY CENTE...	582657	Doors Cloud Software	010-5200-460		2,592.00
Department 5200 - ELECTIONS ADMINISTRATION Total:					2,746.32
Department: 5400 - COUNTY AUDITOR					
STAPLES BUSINESS ADVANT...	6061362533	STANDING DESK	010-5400-650		613.49
SOUTHERN COMPUTER WAR...	INV00865188/INV00865189	HP 147X PRINTER	010-5400-610		345.93
SOUTHERN COMPUTER WAR...	INV00865188/INV00865189	HP MEDIA TRAY	010-5400-610		290.67
SOUTHERN COMPUTER WAR...	INV00865188/INV00865189	HP LJ ENTERPRISE M611DN	010-5400-650		1,127.88
Department 5400 - COUNTY AUDITOR Total:					2,377.97
Department: 5440 - TAX ASSESSOR-COLLECTOR					
APPRAISAL & COLLECTION T...	257-26-0410	TAX-SOFTWARE & MAINTEN...	010-5440-460		1,500.00
Department 5440 - TAX ASSESSOR-COLLECTOR Total:					1,500.00
Department: 5460 - AUTO REGISTRATION					
RICOH USA, INC.	109950857	AUTO-ACCT#1263475-10122...	010-5460-442		152.60
Department 5460 - AUTO REGISTRATION Total:					152.60
Department: 5800 - BUILDINGS & YARDS ADMIN					
UNIFIRST HOLDINGS INC	2640196235	ENERGY SURCHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640196235	JM,VO,JD,DE,IB	010-5800-598		67.64
UNIFIRST HOLDINGS INC	2640196235	FINANCE CHARGE	010-5800-598		23.76
UNIFIRST HOLDINGS INC	2640198801	JM,VO,JD,DE,IB	010-5800-598		70.42
UNIFIRST HOLDINGS INC	2640198801	ENERGY SURCHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640219335	JM,VO,JD,DE,IB	010-5800-598		61.27
UNIFIRST HOLDINGS INC	2640219335	ENERGY SURCHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640220497	ENERGY SURCHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640220497	12/25 JM,VO,JD,DE,IB	010-5800-598		61.27
UNIFIRST HOLDINGS INC	2640221833/2640222947	JM,VO,JD,DE,IB	010-5800-598		64.54
UNIFIRST HOLDINGS INC	2640221833/2640222947	ENERGY CHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640221833/2640222947	ENERGY SURCHARGE	010-5800-598		2.25
UNIFIRST HOLDINGS INC	2640221833/2640222947	1/8 JM,VO,JD,DE,IB	010-5800-598		77.14
Department 5800 - BUILDINGS & YARDS ADMIN Total:					439.54
Department: 5820 - COURTHOUSE					
FERGUSON FACILITIES SUPPLY	2807741	FOAM GASKT URNL	010-5820-610		35.16
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-5820-410		6.80
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-5820-410		123.45
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-400 W. SINTON B-SPRI...	010-5820-410		27.17
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-400 W. SINTON-CRT HSE..	010-5820-410		495.03
FIRETROL PROTECTION SYST...	101080436/101080437	COURTHOUSE MONITORING	010-5820-430		165.00
UNIFIRST HOLDINGS INC	2640196235	DEFE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640196235	MICRO GLASS TOWELS	010-5820-598		3.03
UNIFIRST HOLDINGS INC	2640196235	REPLACEMET TOWELS	010-5820-598		9.08
UNIFIRST HOLDINGS INC	2640196235	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640196235	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640196235	TERRY CLOTHS	010-5820-598		16.50
UNIFIRST HOLDINGS INC	2640196235	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640198801	MICRO TOWELS	010-5820-598		3.03
UNIFIRST HOLDINGS INC	2640198801	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640198801	DEFE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640198801	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640198801	REPLACEMENT TOWELS	010-5820-598		9.08
UNIFIRST HOLDINGS INC	2640198801	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640219335	REPLACEMENT TOWELS	010-5820-598		9.08

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
UNIFIRST HOLDINGS INC	2640219335	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640219335	DEFE CHARGE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640219335	MICRO GLASS TOWELS	010-5820-598		3.03
UNIFIRST HOLDINGS INC	2640219335	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640219335	RED MOP	010-5820-598		18.00
UNIFIRST HOLDINGS INC	2640219335	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640220497	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640220497	MICRO GLASS TOWELS	010-5820-598		3.03
UNIFIRST HOLDINGS INC	2640220497	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640220497	RED MOP	010-5820-598		18.00
UNIFIRST HOLDINGS INC	2640220497	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640220497	REPLACEMENT TOWLES	010-5820-598		9.08
UNIFIRST HOLDINGS INC	2640220497	DEFE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640221833/2640222947	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640221833/2640222947	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	COLLAP MOP	010-5820-598		0.53
UNIFIRST HOLDINGS INC	2640221833/2640222947	FINANCE CHARGE	010-5820-598		142.92
UNIFIRST HOLDINGS INC	2640221833/2640222947	RREPLACEMENT TOWLES	010-5820-598		9.08
UNIFIRST HOLDINGS INC	2640221833/2640222947	RED MOP	010-5820-598		18.00
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640221833/2640222947	SERVICE CHARGE	010-5820-598		142.92
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5820-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	MICRO GLASS TOWELS	010-5820-598		3.03
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5820-598		6.88
UNIFIRST HOLDINGS INC	2640221833/2640222947	AC,RD,BG,AV,JT,RV	010-5820-598		72.05
UNIFIRST HOLDINGS INC	2640221833/2640222947	MICRO GLASS TOWELS	010-5820-610		3.03
UNIFIRST HOLDINGS INC	2640221833/2640222947	RED LINE MOP	010-5820-610		18.00
UNIFIRST HOLDINGS INC	2640221833/2640222947	REPLACEMENT GLASS TOWL...	010-5820-610		9.08
IMPERIAL BAG & PAPER CO. ...	41334835	VB TOILET TISSUE	010-5820-610		92.24
IMPERIAL BAG & PAPER CO. ...	41334835	LYSOL SPRAY	010-5820-610		140.64
IMPERIAL BAG & PAPER CO. ...	41334835	MULTI FOLDS	010-5820-610		116.94
IMPERIAL BAG & PAPER CO. ...	41334835	VB CN LINERS 43X48 56GAL	010-5820-610		58.44
IMPERIAL BAG & PAPER CO. ...	41334835	CENTER PULL TOWLES	010-5820-610		125.26
DISCOUNT AUTO PARTS & S...	85750	TRUFLEX BELT	010-5820-604		9.49
DISCOUNT AUTO PARTS & S...	85858	REBUILD KIT	010-5820-610		33.27
DISCOUNT AUTO PARTS & S...	85858	PRIME BASE	010-5820-610		31.16

Department 5820 - COURTHOUSE Total: **2,465.35**

Department: 5840 - PLYMOUTH COURTHOUSE ANNEX

CITY OF SINTON	03/15/26 - 04/15/26	UTIL-301 N. RACHAL-PLYMO...	010-5840-410		353.72
FIREtrol PROTECTION SYST...	101080436/101080437	HEALTH DEPT MONITORING	010-5840-430		90.00
UNIFIRST HOLDINGS INC	2640196235	DEFE	010-5840-598		6.88
UNIFIRST HOLDINGS INC	2640196235	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640196235	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640198801	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640198801	DEFE	010-5840-598		6.88
UNIFIRST HOLDINGS INC	2640198801	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640219335	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640219335	DEFE	010-5840-598		6.88
UNIFIRST HOLDINGS INC	2640219335	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640220497	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640220497	DEFE	010-5840-598		6.87
UNIFIRST HOLDINGS INC	2640220497	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	FINANCE CHARGE	010-5840-598		142.93
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5840-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5840-598		6.88
UNIFIRST HOLDINGS INC	2640221833/2640222947	OB	010-5840-598		15.08
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5840-598		6.88

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
IMPERIAL BAG & PAPER CO. ...	41334835	JUMBO JUNIOR	010-5840-610		117.96
IMPERIAL BAG & PAPER CO. ...	41334835	VB CAN LINERS 43X48 56GAL	010-5840-610		58.44
IMPERIAL BAG & PAPER CO. ...	41334835	CENTER PULL TOWELS	010-5840-610		125.26
IMPERIAL BAG & PAPER CO. ...	41334835	MULTI FOLDS	010-5840-610		77.96
Department 5840 - PLYMOUTH COURTHOUSE ANNEX Total:					1,179.56
Department: 5860 - LAW ENFORCEMENT CENTER					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-101 E. FULTON-LEC A#0...	010-5860-410		11,488.58
FIRETROL PROTECTION SYST...	101083544	FAACP HAD 5 TROUBLES	010-5860-430		4,472.72
UNIFIRST HOLDINGS INC	2640196235	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640196235	MM	010-5860-598		13.50
UNIFIRST HOLDINGS INC	2640196235	DEFE	010-5860-598		6.87
UNIFIRST HOLDINGS INC	2640198801	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640198801	DEFE	010-5860-598		6.87
UNIFIRST HOLDINGS INC	2640198801	MM	010-5860-598		13.50
UNIFIRST HOLDINGS INC	2640219335	MM	010-5860-598		13.50
UNIFIRST HOLDINGS INC	2640219335	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640219335	DEFE	010-5860-598		6.87
UNIFIRST HOLDINGS INC	2640220497	MM	010-5860-598		13.50
UNIFIRST HOLDINGS INC	2640220497	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640220497	DEFE	010-5860-598		6.88
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5860-598		6.87
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-5860-598		6.87
UNIFIRST HOLDINGS INC	2640221833/2640222947	MM	010-5860-598		13.50
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-5860-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	MM	010-5860-598		13.50
IMPERIAL BAG & PAPER CO. ...	41334835	CENTER PULL TOWLES	010-5860-610		125.26
IMPERIAL BAG & PAPER CO. ...	41334835	VB CAN LINERS 43X48 56GAL	010-5860-610		29.22
IMPERIAL BAG & PAPER CO. ...	41334835	JUMBO JUNIOR	010-5860-610		117.96
IMPERIAL BAG & PAPER CO. ...	41334835	MULTI FOLDS	010-5860-610		77.96
IMPERIAL BAG & PAPER CO. ...	41334835	LYSOL SPRAY	010-5860-610		140.64
ROYAL PLUMBING	53538261/53564490	DIAGNOSTIC	010-5860-434		89.00
ROYAL PLUMBING	53538261/53564490	CLEAN OUT A/C DRAIN LINE ...	010-5860-434		155.00
CUMMINS SOUTHERN PLAIN...	DB-260328380	GEN INSPECTION JAIL	010-5860-434		652.73
Department 5860 - LAW ENFORCEMENT CENTER Total:					17,552.84
Department: 5900 - MATHIS ANNEX					
IMPERIAL BAG & PAPER CO. ...	41334835	VB TOILET TISSUE	010-5900-610		46.12
IMPERIAL BAG & PAPER CO. ...	41334835	BRWN ROLL TOWLES	010-5900-610		79.58
Department 5900 - MATHIS ANNEX Total:					125.70
Department: 5920 - PORTLAND ANNEX					
MCWHORTER ELECTRIC INC	37643	INSTALL NEW PANEL XTRA B...	010-5920-430		3,825.00
MCWHORTER ELECTRIC INC	37643	UNISTRUT BRACKETS AND S...	010-5920-430		165.00
IMPERIAL BAG & PAPER CO. ...	41334835	VB TOILET TISSUE	010-5920-610		46.12
Department 5920 - PORTLAND ANNEX Total:					4,036.12
Department: 5940 - INGLESIDE HEALTH CLINIC					
CITY OF INGLESIDE	3/13/26-4/13/26 WIC	UTILITY-INGLESIDE HEALTH C...	010-5940-410		249.28
Department 5940 - INGLESIDE HEALTH CLINIC Total:					249.28
Department: 5960 - HARVILLE ROAD ANNEX					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-504 HARVILL RD-RECOR...	010-5960-410		111.72
Department 5960 - HARVILLE ROAD ANNEX Total:					111.72
Department: 5980 - RESTITUTION CENTER					
ROYAL PLUMBING	53544131/53565507	WATER FITTINGS	010-5980-430		417.00
ROYAL PLUMBING	53544131/53565507	DIFFICULT ACCESS	010-5980-430		258.00
ROYAL PLUMBING	53544131/53565507	3"-4" DRAIN PIPE INSTALLED	010-5980-430		225.00
ROYAL PLUMBING	53544131/53565507	TESM PARTNR	010-5980-430		297.00
ROYAL PLUMBING	53544131/53565507	DIAGNOSTIC	010-5980-430		89.00
Department 5980 - RESTITUTION CENTER Total:					1,286.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Department: 6000 - MARKET STREET ANNEX					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-404 W. MARKET-ANNEX..	010-6000-410		97.87
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-402 W. MARKET-A.PROB..	010-6000-410		116.08
IMPERIAL BAG & PAPER CO. ...	41334835	MULTI FOLDS	010-6000-610		77.96
Department 6000 - MARKET STREET ANNEX Total:					291.91
Department: 6020 - VINEYARD STREET ANNEX					
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-6020-410		224.43
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-211 N. VINEYARD ANNE...	010-6020-410		96.25
IMPERIAL BAG & PAPER CO. ...	41334835	VB TOILET TISSUE	010-6020-610		46.12
Department 6020 - VINEYARD STREET ANNEX Total:					366.80
Department: 6040 - COURTHOUSE ANNEX					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-410 W. MARKET-C/H A...	010-6040-410		96.25
IMPERIAL BAG & PAPER CO. ...	41334835	MULTI FOLDS	010-6040-610		77.96
IMPERIAL BAG & PAPER CO. ...	41334835	VB TOILET TISSUE	010-6040-610		92.24
Department 6040 - COURTHOUSE ANNEX Total:					266.45
Department: 6060 - EAST MARKET STREET ANNEX					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-1146 E. MARKET-ANNEX..	010-6060-410		193.51
Department 6060 - EAST MARKET STREET ANNEX Total:					193.51
Department: 6080 - ODEM ANNEX					
IMPERIAL BAG & PAPER CO. ...	41334835	BROWN ROLL TOWLES	010-6080-610		119.37
Department 6080 - ODEM ANNEX Total:					119.37
Department: 6100 - 188 EAST ANNEX					
UNIFIRST HOLDINGS INC	2640196235	DEFE	010-6100-598		6.87
UNIFIRST HOLDINGS INC	2640196235	JC	010-6100-598		6.31
UNIFIRST HOLDINGS INC	2640196235	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640198801	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640198801	JC	010-6100-598		6.31
UNIFIRST HOLDINGS INC	2640198801	DEFE	010-6100-598		6.87
UNIFIRST HOLDINGS INC	2640219335	JC	010-6100-598		6.31
UNIFIRST HOLDINGS INC	2640219335	DEFE	010-6100-598		6.87
UNIFIRST HOLDINGS INC	2640219335	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640220497	JC	010-6100-598		6.31
UNIFIRST HOLDINGS INC	2640220497	DEFE	010-6100-598		6.87
UNIFIRST HOLDINGS INC	2640220497	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	JC	010-6100-598		12.61
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-6100-598		6.87
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	DRY MOP	010-6100-598		13.59
UNIFIRST HOLDINGS INC	2640221833/2640222947	FINANCE CHARGE	010-6100-598		142.92
UNIFIRST HOLDINGS INC	2640221833/2640222947	JC	010-6100-598		6.31
UNIFIRST HOLDINGS INC	2640221833/2640222947	DEFE	010-6100-598		6.87
IMPERIAL BAG & PAPER CO. ...	41334835	BROWN ROLL TOWLES	010-6100-610		79.58
Department 6100 - 188 EAST ANNEX Total:					389.42
Department: 6120 - EMERGENCY OPS/DATA CENTER					
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-6120-410		1,596.93
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-219 W. FIFTH ST. SPC B...	010-6120-410		213.54
IMPERIAL BAG & PAPER CO. ...	41334835	CENTER PULL TOWLES	010-6120-610		62.63
Department 6120 - EMERGENCY OPS/DATA CENTER Total:					1,873.10
Department: 6600 - COUNTY SHERIFF					
EVEREST WATER AND COFFE...	3012030	COFFEE SUPPLIES	010-6600-698		123.60
XTREME TOWING	52963/52977/52991/52994/	INV 52994 - OIL CHANGE	010-6600-432		88.90
XTREME TOWING	52963/52977/52991/52994/	INV 52963 - REPLACED S/PL...	010-6600-432		856.00
XTREME TOWING	52963/52977/52991/52994/	INV 52991 - OIL CHANGE/RE...	010-6600-432		560.28
XTREME TOWING	52963/52977/52991/52994/	INV 52977-OIL CHANGE	010-6600-432		87.16
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-6600-410		5.73
TAGGERT MOTOR CO.	18298	DEAL #0118298 - 2026 CARG...	010-6600-740		8,229.67
AMAZON CAPITAL SERVICES ...	1DKW-JC9H-JDHR	KEURIG	010-6600-610		59.99
AMAZON CAPITAL SERVICES ...	1DKW-JC9H-JDHR	SALT & PEPPER SHAKER	010-6600-610		33.64

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
AMAZON CAPITAL SERVICES ...	1DKW-JC9H-JDHR	INV 1DKW-JC9H-JDHR-EXTE...	010-6600-610		119.99
AMAZON CAPITAL SERVICES ...	1DKW-JC9H-JDHR	HP INKJET PRINTER	010-6600-610		219.89
JOE'S EXXON SERVICE STATI...	33007/33012/33015	INV 33012 - FLAT REPAIR	010-6600-432		18.00
JOE'S EXXON SERVICE STATI...	33007/33012/33015	INV 33015 - FLAT REPAIR	010-6600-432		18.00
JOE'S EXXON SERVICE STATI...	33007/33012/33015	INV 33007 - OIL CHANGE	010-6600-432		87.45
XTREME TOWING	52996/53006/53011/53019/...	INV 53019 OIL CHANGE	010-6600-432		87.16
XTREME TOWING	52996/53006/53011/53019/...	INV 53021-OIL CHANGE	010-6600-432		88.90
XTREME TOWING	52996/53006/53011/53019/...	INV 53017 - OIL CHANGE	010-6600-432		87.16
XTREME TOWING	52996/53006/53011/53019/...	INV 53017 - OIL CHANGE	010-6600-432		87.16
XTREME TOWING	52996/53006/53011/53019/...	INV 53011 - OIL CHANGE	010-6600-432		107.16
XTREME TOWING	52996/53006/53011/53019/...	INV 52996 - OIL CHANGE	010-6600-432		88.90
XTREME TOWING	52996/53006/53011/53019/...	INV 53033 - OIL CHANGE	010-6600-432		107.48
XTREME TOWING	52996/53006/53011/53019/...	INV 53028 - OIL CHANGE	010-6600-432		87.16
XTREME TOWING	52996/53006/53011/53019/...	INV 53006 - RECHARGE AC W...	010-6600-432		325.00
VARIVERGE LLC	59523	JUROR PRE QUAIFICATION P...	010-6600-538		1,633.23
DISCOUNT AUTO PARTS & S...	85906	INV 85906 - ENGINE AIR FILT...	010-6600-604		24.71
Department 6600 - COUNTY SHERIFF Total:					13,232.32

Department: 6640 - E911 COORDINATOR

ESRI ENVIRONMENTAL SYST...	900230882	GIS Software	010-6640-460		14,945.35
Department 6640 - E911 COORDINATOR Total:					14,945.35

Department: 6800 - CORRECTIONS

XTREME TOWING	52963/52977/52991/52994/	INV 53001 - OIL CHANGE	010-6800-432		88.90
SOUTH TEXAS RESTAURANT ...	0000096673/96674/96688	INV 0000096674-WASHER #1...	010-6800-434		335.10
SOUTH TEXAS RESTAURANT ...	0000096673/96674/96688	INV 0000096688-DRYER REPA...	010-6800-434		332.50
SOUTH TEXAS RESTAURANT ...	0000096673/96674/96688	INV 0000096673-REPAIRED D...	010-6800-434		118.75
SYSCO CENTRAL TEXAS	213305294	SUPPLIES FOR JAIL	010-6800-610		271.32
SYSCO CENTRAL TEXAS	213305294	INV 213305294 FOOD FOR JA...	010-6800-630		1,614.83
PERFORMANCE FOODSERVIC...	3335268	SUPPLIES FOR JAIL	010-6800-610		695.30
PERFORMANCE FOODSERVIC...	3335268	INV 3335268 FOOD FOR JAIL	010-6800-630		8,994.30
FLOWERS BAKING CO. OF SA...	7039732119	INV 7039732119 BAKED GO...	010-6800-630		489.10
HOME DEPOT CREDIT SERVIC...	9391522	16" 3 SPEED FAN	010-6800-610		116.00
FERGUSON FACILITIES SUPPLY	WS878823	DOWNY	010-6800-610		120.77
FERGUSON FACILITIES SUPPLY	WS878823	POT SCRUB	010-6800-610		6.52
FERGUSON FACILITIES SUPPLY	WS878823	FLOOR CLEANER	010-6800-610		95.00
FERGUSON FACILITIES SUPPLY	WS878823	CLOROX	010-6800-610		67.97
FERGUSON FACILITIES SUPPLY	WS878823	INV WS878823 - SCREW MOP	010-6800-610		64.63
FERGUSON FACILITIES SUPPLY	WS878823	DAWN	010-6800-610		228.00
FERGUSON FACILITIES SUPPLY	WS878823	NAT BAGS	010-6800-610		60.00
FERGUSON FACILITIES SUPPLY	WS878823	SPORKS	010-6800-610		32.34
FERGUSON FACILITIES SUPPLY	WS878823	COMET	010-6800-610		197.46
FERGUSON FACILITIES SUPPLY	WS878823	TIDE	010-6800-610		172.13
FERGUSON FACILITIES SUPPLY	WS878823	CLEAR BAGS	010-6800-610		79.48
FERGUSON FACILITIES SUPPLY	WS878823	AIRLIFT	010-6800-610		99.00
Department 6800 - CORRECTIONS Total:					14,279.40

Department: 6820 - JUVENILE DETENTION CENTER

COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	010-6820-312		349.48
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	010-6820-410		525.48
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	010-6820-580		534.30
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	010-6820-610		1,148.85
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	010-6820-630		461.94
VERIZON WIRELESS SERVICES,...	6140467806	JUV-A#520696465-00001 WI...	010-6820-530		114.47
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-107 W. FIFTH-JUV A#12...	010-6820-410		477.52
CHARM-TEX INC	0436759-IN	SEALED MATTRESS	010-6820-610		679.60
CHARM-TEX INC	0436759-IN	FREIGHT	010-6820-610		310.90
CHARM-TEX INC	0438757-IN	XL SHOES	010-6820-610		134.16
CHARM-TEX INC	0438757-IN	FREIGHT	010-6820-610		24.00
CHARM-TEX INC	0440449-IN	SMALL SHOES	010-6820-610		134.16
CHARM-TEX INC	0440449-IN	FREIGHT	010-6820-610		24.00
Department 6820 - JUVENILE DETENTION CENTER Total:					4,918.86

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Department: 7000 - CITIZEN COLLECTION STATION					
CC DISPOSAL SERV	14916094V135/14846932V1...	R&B#3-HAUL 30 YD CURRENT..	010-7000-421		1,405.00
CC DISPOSAL SERV	14990035V135	R&B#4-HAUL OFF CHARGES/...	010-7000-421		1,880.25
H&H OIL, L.P.	1860602	R&B#4-4/21/26 USED OIL CO...	010-7000-421		53.00
H&H OIL, L.P.	1881780	R&B#4-4/22/26 USED OIL CO...	010-7000-421		63.00
Department 7000 - CITIZEN COLLECTION STATION Total:					3,401.25
Department: 7370 - ENVIRON INSPECTIONS					
TEXAS A&M ENGINEERING E...	8/3-7/26 B.F.	BASIC CODE ENFORCEMENT ...	010-7370-312		550.00
Department 7370 - ENVIRON INSPECTIONS Total:					550.00
Department: 7420 - ANIMAL CONTROL					
JOE'S EXXON SERVICE STATI...	33008	OIL FILTER	010-7420-432		12.95
JOE'S EXXON SERVICE STATI...	33008	OIL 6qts SYNTHETIC	010-7420-432		57.90
JOE'S EXXON SERVICE STATI...	33008	LABOR	010-7420-432		18.00
CITY OF CORPUS CHRISTI	CE-216524	COMMERCIAL GARBAGE-OCL	010-7420-421		6.77
Department 7420 - ANIMAL CONTROL Total:					95.62
Department: 7600 - INDIGENT HEALTH CARE					
JOE'S EXXON SERVICE STATI...	9/23/24-4/10/26	IHC-TRANSPORTATION SVC	010-7600-598		354.00
Department 7600 - INDIGENT HEALTH CARE Total:					354.00
Department: 7620 - HUMAN SERVICES					
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC X-RAY	010-7620-339		150.00
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC CD PHO...	010-7620-339		100.00
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC GSR KIT	010-7620-339		200.00
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC PARTIAL...	010-7620-339		3,500.00
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC FACILITY...	010-7620-339		500.00
FERNANDEZ M.D, RAY	264023	JP#6-C#26-4023SPC TOXICO...	010-7620-339		400.00
FERNANDEZ M.D, RAY	264025	JP#4-FACILITY USE/TRANSFE...	010-7620-339		500.00
FERNANDEZ M.D, RAY	264025	JP#4-CLINICAL LAB COLLECTI...	010-7620-339		400.00
FERNANDEZ M.D, RAY	264025	JP#4-TOXICOLOGY LAB COLL...	010-7620-339		600.00
FERNANDEZ M.D, RAY	264025	JP#4-COMplete AUTOPSY 26...	010-7620-339		4,500.00
RESTHAVEN FUNERAL HOME	A2026021	JP#4-REMOVAL OF REMAINS...	010-7620-339		275.00
RESTHAVEN FUNERAL HOME	A2026021	JP#4-TRANSPORT TO R.F	010-7620-339		175.00
RESTHAVEN FUNERAL HOME	A2026021	JP#4-TRANSPORT FROM R.F	010-7620-339		175.00
RESTHAVEN FUNERAL HOME	A2026021	JP#4-STANDARD BODY BAG	010-7620-339		85.00
Department 7620 - HUMAN SERVICES Total:					11,560.00
Department: 7800 - COUNTY LIBRARY					
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48025518 OFF...	010-7800-610		5.08
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48030275 OFF...	010-7800-610		851.95
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48036422 OFF...	010-7800-610		110.17
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48034996 OFF...	010-7800-610		125.88
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48036861 OFF...	010-7800-610		39.80
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#4803691 OFFI...	010-7800-610		31.70
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48107052 OFF...	010-7800-610		25.89
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48106828	010-7800-610		25.89
QUILL LLC	REISS-48030275/48036422/...	CNTY LIB-INV#48059639 OFF...	010-7800-610		41.28
Department 7800 - COUNTY LIBRARY Total:					1,257.64
Department: 7820 - COUNTY PARK					
NUTRIEN AG SOLUTIONS INC	902706520	Remedy & Sendero(Herbicid...	010-7820-698		271.00
Department 7820 - COUNTY PARK Total:					271.00
Department: 7840 - COUNTY FAIRGROUNDS					
UNDER PRESSURE	5679	CIVIC CENTER KITCHEN EXH...	010-7840-430		650.00
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-7840-410		80.07
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-7840-410		688.06
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-7840-410		1,050.18
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-7840-410		162.54
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/9/26-4/8/26	010-7840-410		9.27
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	010-7840-410		2,943.23
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-504 HARVILL RD-GARA...	010-7840-410		607.88
CITY OF SINTON	03/15/26-04/15/26	FG- HOME EXT A#11-1050-00	010-7840-410		84.58

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
CITY OF SINTON	03/15/26-04/15/26	FG-HORSEBARN A#11-1058-...	010-7840-410		27.17
CITY OF SINTON	03/15/26-04/15/26	FG-EVENT CENTER A#11-105...	010-7840-410		200.83
CITY OF SINTON	03/15/26-04/15/26	FG-BBQ A#11-1052-00	010-7840-410		84.58
CITY OF SINTON	03/15/26-04/15/26	FG-CIVIC CENTER A#11-1053...	010-7840-410		333.82
CITY OF SINTON	03/15/26-04/15/26	FG-EXHIBIT HALL#2 A#11-10...	010-7840-410		113.80
CITY OF SINTON	03/15/26-04/15/26	FG-ARENA A#11-1055-00	010-7840-410		109.18
CITY OF SINTON	03/15/26-04/15/26	FG-R.V.PARK A#11-1056-00	010-7840-410		93.04
CITY OF SINTON	03/15/26-04/15/26	FG-COMM GARDEN A#11-10...	010-7840-410		27.17
CITY OF SINTON	03/15/26-04/15/26	FG-BULK WATER A#11-1057-...	010-7840-410		27.17
UNIFIRST HOLDINGS INC	2640240495	UNIFORM RENTAL	010-7840-598		35.40
UNIFIRST HOLDINGS INC	2640240495	GARMENT SETUP PROTECTI...	010-7840-598		8.10
UNIFIRST HOLDINGS INC	2640240495	GARMENT EMBLEM PROTECT...	010-7840-598		4.65
UNIFIRST HOLDINGS INC	2640240495	GARMENT MAINT. PROTECT...	010-7840-598		8.47
UNIFIRST HOLDINGS INC	2640240495	MATRIAL MAINTENANCE PR...	010-7840-598		4.37
UNIFIRST HOLDINGS INC	2640240495	GARMENT LOSS PROTECTION	010-7840-598		9.67
UNIFIRST HOLDINGS INC	2640240495	DEFE CHARGE FIXED	010-7840-598		9.50
UNIFIRST HOLDINGS INC	2640240495	TERRY CLOTHS U1ST BAGGED..	010-7840-610		2.64
UNIFIRST HOLDINGS INC	2640240495	MOP WET MOP HANDLE - W...	010-7840-610		3.49
UNIFIRST HOLDINGS INC	2640240495	LAUNDRY BAGS - SPECIAL	010-7840-610		0.67
UNIFIRST HOLDINGS INC	2640240495	SAN PATRICIO COUNTY MATS	010-7840-610		12.00
UNIFIRST HOLDINGS INC	2640240495	3X5 SCRAPER MAT	010-7840-610		5.18
UNIFIRST HOLDINGS INC	2640240495	TERRY CLOTHS U1ST BAGGED	010-7840-610		5.34
UNIFIRST HOLDINGS INC	2640240495	WET MOP XLG W/BUE BAND..	010-7840-610		5.80
ECOLAB, INC	6358518644	MONTHLY RENTAL OF DISH ...	010-7840-442		235.07
BETA TECHNOLOGY, INC	INV13849	BETA SCREEN CLEAN	010-7840-610		39.77
Department 7840 - COUNTY FAIRGROUNDS Total:					7,682.69

Department: 7900 - AGRICULTURAL EXT SERVICE

DUNLAP, VICTORIA D.	ORDER#112-5921556-01002...	(4) 18-egg incubator for Scho...	010-7900-610		239.96
STAPLES BUSINESS ADVANT...	6061362535/6060873814	dry erase eraser	010-7900-610		12.57
STAPLES BUSINESS ADVANT...	6061362535/6060873814	6ft hdmi cable	010-7900-610		14.38
STAPLES BUSINESS ADVANT...	6061362535/6060873814	cork strips	010-7900-610		61.42
STAPLES BUSINESS ADVANT...	6061362535/6060873814	HP 89A Black print cartridges	010-7900-610		355.72
STAPLES BUSINESS ADVANT...	6061362535/6060873814	Dry Erase markers	010-7900-610		11.80
Department 7900 - AGRICULTURAL EXT SERVICE Total:					695.85
Fund 010 - GENERAL FUND Total:					187,111.22

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 021 - ROAD & BRIDGE PCT #1					
Department: 7210 - ROAD & BRIDGE PCT. #1					
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	021-7210-410		12.76
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	021-7210-410		5.67
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	021-7210-410		18.88
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	021-7210-410		163.93
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-520 HARVILL-R&B#1 A#...	021-7210-410		170.42
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-220 N. SCOFIELD-R&B#1...	021-7210-410		183.71
AMAZON CAPITAL SERVICES ...	1JLF-GGH3-YFYV	Solar Lights	021-7210-430		1,063.86
AMAZON CAPITAL SERVICES ...	1JLF-GGH3-YFYV	R&B#1-PROMOS & DISCOUN...	021-7210-430		-53.19
Department 7210 - ROAD & BRIDGE PCT. #1 Total:					1,566.04
Fund 021 - ROAD & BRIDGE PCT #1 Total:					1,566.04

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 022 - ROAD & BRIDGE PCT #2					
Department: 7220 - ROAD & BRIDGE PCT. #2					
FLEETPRIDE, INC.	133119482	NYLON AIR BRAKE UNION	022-7220-604		4.50
FLEETPRIDE, INC.	133119482	NYLON PUSH-ON UNION	022-7220-604		18.00
FLEETPRIDE, INC.	133119482	NYLON PUSH-ON UNION	022-7220-604		5.81
FLEETPRIDE, INC.	133119482	NYLON AIR BRAKE UNION	022-7220-604		13.17
COASTAL BEND LAWN & GA...	212957	SQUARE MAGNUM GATORLI...	022-7220-627		79.95
SERVICE HYDRAULICS, LLC	72514	POLY SEAL	022-7220-627		23.28
SERVICE HYDRAULICS, LLC	72514	O-RING	022-7220-627		6.42
SERVICE HYDRAULICS, LLC	72514	O-RING BACKUP	022-7220-627		9.22
SERVICE HYDRAULICS, LLC	72514	AN-13 WIPERS	022-7220-627		9.34
O'REILLY AUTO PARTS	0494-377407/377591/37771...	RELEASE VALVE AND AIR DRY...	022-7220-627		24.74
O'REILLY AUTO PARTS	0494-377407/377591/37771...	AIR BRAKE FITTING	022-7220-627		56.21
O'REILLY AUTO PARTS	0494-377407/377591/37771...	BRAKE TOOLS, SELF ADJ KIT, ...	022-7220-627		95.57
O'REILLY AUTO PARTS	0494-377407/377591/37771...	CATACLEAN, WIPER BLADES	022-7220-627		71.17
O'REILLY AUTO PARTS	0494-377407/377591/37771...	AIR BRAKE FITTING	022-7220-627		54.60
O'REILLY AUTO PARTS	0494-377407/377591/37771...	OIL FILTER AND SYNTHETIC O...	022-7220-627		54.34
O'REILLY AUTO PARTS	0494-377407/377591/37771...	R&B#2-WIPER BLADES/AIR P...	022-7220-627		27.12
O'REILLY AUTO PARTS	0494-377407/377591/37771...	WIPER BLADE	022-7220-627		13.98
O'REILLY AUTO PARTS	0494-377407/377591/37771...	BRAKE ADJUSTING SPRING KIT	022-7220-627		4.24
O'REILLY AUTO PARTS	0494-377407/377591/37771...	AIR BRAKE FITTING	022-7220-627		27.30
O'REILLY AUTO PARTS	0494-377407/377591/37771...	OIL FILTER	022-7220-627		11.20
Department 7220 - ROAD & BRIDGE PCT. #2 Total:					610.16
Fund 022 - ROAD & BRIDGE PCT #2 Total:					610.16

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 023 - ROAD & BRIDGE PCT #3					
Department: 7230 - ROAD & BRIDGE PCT. #3					
AGUIRRE TOMMY	069289868260	TDA Pesticide License Fee -Re..	023-7230-312		76.94
GARCIA, ARTURO	070122843546	TDA Pesticide License Fee - re..	023-7230-312		76.94
PHESCO INTERNATIONAL, LLC	2964	Mosquito Fogger Chemical	023-7230-698		2,307.25
TEXAS ASSOCIATION OF CO...	384394	92nd Annual South Texas CJ...	023-7230-312		300.00
ERGON ASPHALT & EMULSI...	9403694213/9403692937	Asphalt Oil - Inv # 94036929...	023-7230-451		529.90
ERGON ASPHALT & EMULSI...	9403694213/9403692937	Asphalt Oil - Inv # 94736942...	023-7230-451		2,813.16
DEALERS ELECTRICAL SUPPLY...	S101927026.001	Mathis Yard	023-7230-604		349.04
ROMCO EQUIPMENT COMP...	11312583	Mathis Yard	023-7230-627		601.54
ROMCO EQUIPMENT COMP...	11312589	Volvo Excavator	023-7230-434		2,645.15
UNIFIRST HOLDINGS INC	2640240580	Uniforms	023-7230-598		552.62
HOSE OF SOUTH TEXAS, INC.	351342652	Mathis Yard	023-7230-604		127.10
SHEINBERG TOOL CO, INC	568795	Mathis Yard	023-7230-610		37.30
CULLIGAN ULTRAPURE OF C...	6292691	Drinking Water	023-7230-598		65.70
ERGON ASPHALT & EMULSI...	9403698248/9403698249/	Asphalt Oil - Inv # 94036982...	023-7230-451		556.08
ERGON ASPHALT & EMULSI...	9403698248/9403698249/	Asphalt Oil - Inv # 94036982...	023-7230-451		6,133.95
ERGON ASPHALT & EMULSI...	9403698248/9403698249/	Asphalt Oil - Inv # 94036972...	023-7230-451		8,961.21
ERGON ASPHALT & EMULSI...	9403698248/9403698249/	Asphalt Oil - Inv # 94036972...	023-7230-451		556.08
ERGON ASPHALT & EMULSI...	9403700921	Asphalt Oil	023-7230-451		562.63
MARTINEZ TIRE SHOP	947350/947349	Tire Service - Inv # 947349	023-7230-432		20.00
MARTINEZ TIRE SHOP	947350/947349	Tire Service - Inv # 947350	023-7230-432		40.00
CROWNWOOD CHEMICALS, ...	INV-000179	Permabase Stabalizer	023-7230-451		21,850.00
OIL PATCH PETROLEUM INC	INV-034045/INV-035587/INV...	Fuel - INV-035791	023-7230-626		5,744.94
OIL PATCH PETROLEUM INC	INV-034045/INV-035587/INV...	Fuel - INV-035587	023-7230-626		3,450.17
OIL PATCH PETROLEUM INC	INV-034045/INV-035587/INV...	Fuel - Inv # INV-034045	023-7230-626		6,449.65
ANDERSON MACHINERY CO	P109SJ	Mathis Yard	023-7230-604		3,922.08
Department 7230 - ROAD & BRIDGE PCT. #3 Total:					68,729.43
Fund 023 - ROAD & BRIDGE PCT #3 Total:					68,729.43

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 024 - ROAD & BRIDGE PCT #4					
Department: 7240 - ROAD & BRIDGE PCT. #4					
ACE HARDWARE	172065	UMBRL MRKT TEAL	024-7240-610		99.98
ACE HARDWARE	172065	VINEGAR WHITE DIST GAL	024-7240-610		7.99
ACE HARDWARE	172065	SPRY PNT FSN GLS POP ORN	024-7240-610		42.95
ACE HARDWARE	172065	MARKET UMBRLLA NAV BL	024-7240-610		49.99
ACE HARDWARE	172065	MARKET UMBRELLA BRICK	024-7240-610		59.99
ACE HARDWARE	172065	LATCH STORAGE BOX 15QT	024-7240-610		9.99
ACE HARDWARE	172065	RAIN GAUGE	024-7240-610		15.99
ACE HARDWARE	172065	LATCH STORAGE BOX 32QT	024-7240-610		13.99
ACE HARDWARE	172065	HARDWARE	024-7240-610		11.34
ACE HARDWARE	172065	SOFTSOAP LAV/SHEA BUTTER	024-7240-610		11.97
SKID-O-KAN	14992416V136	CR1360 PORTABLE POTTY RE...	024-7240-442		131.25
EVERON, LLC	160765816	R&B#4-A#956183545 SVC LO...	024-7240-598		51.21
UNIFIRST HOLDINGS INC	2640241534	R&B#4-4/24/26 UNIFORMS ...	024-7240-598		76.81
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	024-7240-410		12.77
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	024-7240-410		752.18
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	024-7240-410		38.74
OIL PATCH PETROLEUM INC	INV-035243	ULS CLEAR TXLED	024-7240-626		2,541.57
OIL PATCH PETROLEUM INC	INV-035243	REG GASOLINE	024-7240-626		2,600.80
FRENCH-ELLISON TRUCK CEN...	032S125094	TOTAL PARTS - CRANE TRUCK	024-7240-434		407.66
FRENCH-ELLISON TRUCK CEN...	032S125094	TOTAL LABOR	024-7240-434		2,625.00
FRENCH-ELLISON TRUCK CEN...	032S125094	MISCELLANEOUS	024-7240-434		3,728.25
FRENCH-ELLISON TRUCK CEN...	032S125094	SUPPLIES	024-7240-610		262.50
MCCOY'S BUILDING SUPPLY	10982135	NS2 NAIL STOP 1-1/2X6"	024-7240-604		49.50
MCCOY'S BUILDING SUPPLY	10982136	NEW SHOP- EMT CONDUIT ...	024-7240-604		30.99
MCCOY'S BUILDING SUPPLY	10982136	SUPER POLY FUNNEL	024-7240-604		3.89
FEDERAL IRON & METAL	248256	1/4 ALUM PLATE 4X8- TRANS...	024-7240-598		685.57
FEDERAL IRON & METAL	248257	2' 250W SQ TUBE	024-7240-698		69.04
FEDERAL IRON & METAL	248257	TANK BASKET- 1/2' 188W SQ...	024-7240-698		206.00
SOUTHERN TIRE MART, LLC	4800241757	TIRE CHANGE MED TRUCK	024-7240-434		240.00
SOUTHERN TIRE MART, LLC	4800241757	VALVE STEM, STEEL, LIGHT T...	024-7240-434		27.00
SOUTHERN TIRE MART, LLC	4800241757	BALANCE TIRE, MED TRUCK	024-7240-434		228.00
SOUTHERN TIRE MART, LLC	4800241757	VALVE CAP FLOW THRU	024-7240-434		9.00
SOUTHERN TIRE MART, LLC	4800241757	SHOP SUPPLIES	024-7240-610		8.00
SOUTHERN TIRE MART, LLC	4800241757	225/70R19 MICHELIN	024-7240-627		1,686.72
SOUTHERN TIRE MART, LLC	4800241757	FET	024-7240-627		-17.76
SOUTHERN TIRE MART, LLC	4800241757	FET	024-7240-627		-8.88
SOUTHERN TIRE MART, LLC	4800241757	TIRES- MICHELIN	024-7240-627		715.92
DISCOUNT AUTO PARTS & S...	86393	OIL FOR CABLE TRUCK	024-7240-627		120.00
HLAVINKA EQUIPMENT COM...	TAF-6028809	FUEL FILTER KIT	024-7240-604		115.26
HLAVINKA EQUIPMENT COM...	TAF-6028809	OIL FILTER	024-7240-604		29.06
HLAVINKA EQUIPMENT COM...	TAF-6028809	FILTER ELEMENT	024-7240-604		59.17
HLAVINKA EQUIPMENT COM...	TAF-6028809	FILTER ELEMENT	024-7240-604		109.32
HLAVINKA EQUIPMENT COM...	TAF-6028809	CAB FILTER	024-7240-604		54.72
Department 7240 - ROAD & BRIDGE PCT. #4 Total:					17,973.44
Fund 024 - ROAD & BRIDGE PCT #4 Total:					17,973.44

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 100 - RECORDS MANAGEMENT FUND					
Department: 4030 - COUNTY CLERK					
CITY OF SINTON	03/15/26 - 04/15/26	UTIL-420 W. FULTON A#05-1...	100-4030-410		57.38
Department 4030 - COUNTY CLERK Total:					57.38
Fund 100 - RECORDS MANAGEMENT FUND Total:					57.38

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 153 - COURT REPORTER SERVICE					
Department: 4600 - DISTRICT COURT					
LISA T. RILEY, CRS	4/22/26	DIST.CRT-VISITING CRT. REP...	153-4600-329		37.70
LISA T. RILEY, CRS	S-25-5568FL-A	DIST.CRT-REPORTER'S RECO...	153-4600-329		60.50
Department 4600 - DISTRICT COURT Total:					98.20
Fund 153 - COURT REPORTER SERVICE Total:					98.20

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 411 - COMMUNICATIONS SYSTEM FND					
Department: 6651 - COMMUNICATIONS SYSTEM					
DAILEY & WELLS COMMUNI...	CC#2026 20578	INV 20578 - POWER CABLE	411-6651-434		600.00
Department 6651 - COMMUNICATIONS SYSTEM Total:					600.00
Fund 411 - COMMUNICATIONS SYSTEM FND Total:					600.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 500 - SPC AIRPORT FUND					
Department: 7320 - SINTON AIRPORT					
DISCOUNT AUTO PARTS	86395	3" Dust Plug	500-7320-604		9.99
Department 7320 - SINTON AIRPORT Total:					9.99
Department: 7340 - MCCAMPBELL-PORTER AIRPORT					
AVFUEL CORPORATION, DEPT..	024458581	McCMPL ARPT-EQUIPMENT ...	500-7340-442		40.00
DISCOUNT AUTO PARTS	151871	Speed Sensor	500-7340-604		22.60
PETTY'S ELECTRONICS	3114	VHF Antenna & Lightning Are...	500-7340-434		225.00
PETTY'S ELECTRONICS	3114	N Connectors rg-58	500-7340-434		20.00
PETTY'S ELECTRONICS	3114	Labor - Tune and Install Airb...	500-7340-434		260.00
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		262.56
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		129.03
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		237.50
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		550.49
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		5.83
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		28.86
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/16/26-4/15/26	500-7340-410		39.04
DISCOUNT AUTO PARTS	152231	Oil 80W90 1G	500-7340-604		63.98
ACE HARDWARE	172064	Kitchen Bag	500-7340-610		18.99
ACE HARDWARE	172064	ACE Bag 39Gal	500-7340-610		15.99
ACE HARDWARE	172064	Towel Roll	500-7340-610		42.99
ACE HARDWARE	172064	CD High Security Belt	500-7340-610		5.29
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	3/30/26 - DNT-MLP3-10	500-7340-580		2.46
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	4/3/26 - DNT-MLP1-06	500-7340-580		3.88
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	3/30/26 - DNT-MLP2-09	500-7340-580		2.78
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	3/30/26 - DNT-GAYPY-03	500-7340-580		0.68
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	4/5/26 - DNT-MLP2-04	500-7340-580		2.78
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	4/5/26 - DNT-MLP3-03	500-7340-580		2.46
NORTH TEXAS TOLLWAY AU...	2029702365 PRD 5/10/25-4/...	3/30/26 - DNT-MLP1-10	500-7340-580		3.88
MCWHORTER ELECTRIC INC	37637	Materials used	500-7340-434		96.40
MCWHORTER ELECTRIC INC	37637	Batteries	500-7340-434		170.00
TELLUS EQUIPMENT SOLUTI...	P86559	Rear View Mirror	500-7340-604		88.59
TELLUS EQUIPMENT SOLUTI...	P86559	Filter Ele	500-7340-604		69.38
TELLUS EQUIPMENT SOLUTI...	P86559	Filter Element	500-7340-604		83.28
TELLUS EQUIPMENT SOLUTI...	P86559	Beacon Light	500-7340-604		355.74
TELLUS EQUIPMENT SOLUTI...	P86559	Oil Filter	500-7340-604		48.36
TELLUS EQUIPMENT SOLUTI...	P86671	Filter Element - Return	500-7340-604		-83.28
TELLUS EQUIPMENT SOLUTI...	P86671	Filter Ele - Return	500-7340-604		-69.38
TELLUS EQUIPMENT SOLUTI...	P86671	Beacon Light	500-7340-604		355.74
TELLUS EQUIPMENT SOLUTI...	P86671	Filter Element	500-7340-604		108.32
TELLUS EQUIPMENT SOLUTI...	P86671	Filter Element	500-7340-604		127.24
Department 7340 - MCCAMPBELL-PORTER AIRPORT Total:					3,337.46
Fund 500 - SPC AIRPORT FUND Total:					3,347.45

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 551 - DEPT STATE HEALTH SERVICE					
Department: 7580 - PHEP/BIOTERROR					
RICOH USA, INC.	109870297	COPIER RTL 2/28/26-3/27/26	551-7580-442		101.54
RICOH USA, INC.	109870297	LATE CHARGE FOR INVOICE: ...	551-7580-442		5.07
Department 7580 - PHEP/BIOTERROR Total:					106.61
Fund 551 - DEPT STATE HEALTH SERVICE Total:					106.61

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 552 - WOMEN/INFANTS/CHILDREN					
Department: 7480 - W I C					
CENTURYLINK	780528911	WIC-ACCT#36553214 2/12/2...	552-7480-530		7.21
CHAMPION ENERGY SERVICE...	INV0001759	ELECTRICITY 3/11/26-4/10/26	552-7480-410		243.45
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	DAWN DISH SPRAY	552-7480-610		37.44
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	HAND SOAP	552-7480-610		26.88
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	PINE SOL	552-7480-610		29.96
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	GLADE REFRESHNERS	552-7480-610		84.90
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	NAPKINS	552-7480-630		32.31
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	PLATES	552-7480-630		35.96
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	RANCH DRESSING	552-7480-630		37.44
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	CULTERY PACKS	552-7480-630		52.76
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	GROUND TURKEY	552-7480-630		62.31
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	GARLIC PEPPER	552-7480-630		10.56
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	PLATES	552-7480-630		41.96
SAM'S CLUB/SYNCHRONY	002695 GWRPKO	GARLIC SALT	552-7480-630		26.64
TREVIPAY-WALMART	9b11afab/b62fef3	AIR FRESHNERS/SANITZER OI...	552-7480-610		75.52
TREVIPAY-WALMART	9b11afab/b62fef3	RETRACTABLE SHARPIE FINE ...	552-7480-610		14.61
TREVIPAY-WALMART	9b11afab/b62fef3	LARGE SHARPIE MARKERS	552-7480-610		16.97
TREVIPAY-WALMART	9b11afab/b62fef3	LAMINATING POUCHES	552-7480-610		39.44
TREVIPAY-WALMART	9b11afab/b62fef3	WIC-GROUND TURKEY	552-7480-630		14.82
TREVIPAY-WALMART	9b11afab/b62fef3	OIL	552-7480-630		17.04
TREVIPAY-WALMART	9b11afab/b62fef3	SNACK CUPS	552-7480-630		15.66
TREVIPAY-WALMART	9b11afab/b62fef3	SHREDDED CHEESE	552-7480-630		20.76
TREVIPAY-WALMART	9b11afab/b62fef3	WHOLE WHEAT TORTILLAS	552-7480-630		14.52
TREVIPAY-WALMART	9b11afab/b62fef3	FROZEN PEAS	552-7480-630		12.40
TREVIPAY-WALMART	9b11afab/b62fef3	GROUND TURKEY	552-7480-630		26.20
TREVIPAY-WALMART	9b11afab/b62fef3	SHREDDED CARROTS	552-7480-630		14.96
TREVIPAY-WALMART	9b11afab/b62fef3	WIC-TORTILLAS	552-7480-630		17.88
Department 7480 - W I C Total:					1,030.56
Fund 552 - WOMEN/INFANTS/CHILDREN Total:					1,030.56

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 724 - BOND CONSTRUCTION					
FULTON COASTCON, A JOINT...	INV#24	Less Retainage 5%	724-2270-101		-91,189.02
					-91,189.02
Department: 6102 - JUSTICE CENTER					
FULTON COASTCON, A JOINT...	INV#24	Pay Application #24	724-6102-450		1,823,780.38
				Department 6102 - JUSTICE CENTER Total:	1,823,780.38
				Fund 724 - BOND CONSTRUCTION Total:	1,732,591.36

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 725 - ARPA GRANT					
Department: 4200 - GRANTS MANAGEMENT					
HALFF ASSOCIATES, INC	10162878	Generator Project	725-4200-336		970.00
Department 4200 - GRANTS MANAGEMENT Total:					970.00
Department: 7420 - ANIMAL CONTROL					
HALFF ASSOCIATES, INC	10162880	Construction Phase	725-7420-336		2,582.50
Department 7420 - ANIMAL CONTROL Total:					2,582.50
Fund 725 - ARPA GRANT Total:					3,552.50

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 861 - JUVENILE PROBATION					
Department: 0670 - TJPC GRANT					
WEX BANK	111891450	JUV-FUEL PURCHASES	861-0670-580		1,821.92
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	861-0670-432		396.11
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	861-0670-580		2,342.52
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	861-0670-610		190.94
ODP BUSINESS SOLUTIONS, L...	466308000001	JUV-ACCT#26630086 PAPER	861-0670-610		181.54
VERIZON WIRELESS SERVICES,...	6140467806	JUV-A#520696465-00001 WI...	861-0670-530		190.65
Department 0670 - TJPC GRANT Total:					5,123.68
Department: 0672 - JUVENILE PROB BEE CO.					
COMMERCE BANK	3/19/26-4/20/26 XXXX-9852	JUV-A#8000-0037-9852 DEPT...	861-0672-610		42.98
Department 0672 - JUVENILE PROB BEE CO. Total:					42.98
Fund 861 - JUVENILE PROBATION Total:					5,166.66

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	Amount
Fund: 885 - COURT COST & FEES					
LINEBARGER GOGGAN BLAIR...	1/2026 & 2/2026 JP#8	JP#8-FEES COLLECTED BY LIN...	885-2270-330		768.45
LINEBARGER GOGGAN BLAIR...	1/2026 & 2/2026 JP#8	JP#8-FEES COLLECTED BY LIN...	885-2270-330		481.20
					1,249.65
Fund 885 - COURT COST & FEES Total:					1,249.65
Grand Total:					2,023,790.66

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	187,111.22
021 - ROAD & BRIDGE PCT #1	1,566.04
022 - ROAD & BRIDGE PCT #2	610.16
023 - ROAD & BRIDGE PCT #3	68,729.43
024 - ROAD & BRIDGE PCT #4	17,973.44
100 - RECORDS MANAGEMENT FUND	57.38
153 - COURT REPORTER SERVICE	98.20
411 - COMMUNICATIONS SYSTEM FND	600.00
500 - SPC AIRPORT FUND	3,347.45
551 - DEPT STATE HEALTH SERVICE	106.61
552 - WOMEN/INFANTS/CHILDREN	1,030.56
724 - BOND CONSTRUCTION	1,732,591.36
725 - ARPA GRANT	3,552.50
861 - JUVENILE PROBATION	5,166.66
885 - COURT COST & FEES	1,249.65
Grand Total:	2,023,790.66

Account Summary

Account Number	Account Name	Expense Amount
010-1150-105	Employee Accounts Rece...	1,588.00
010-2270-111	Fair Grounds Deposits	600.00
010-2270-660	LEOSE Training Funds-Sh...	250.00
010-4030-442	Vehicle/Equipment Rent...	382.28
010-4030-610	General Supplies	1,313.75
010-4060-530	Telephone	211.99
010-4060-610	General Supplies	1,597.36
010-4070-598	Misc Services & Charges	6,152.05
010-4160-460	Software License/Support	21,863.33
010-4160-580	Travel	439.05
010-4160-610	General Supplies	261.35
010-4510-332	Attorney Fees	10,295.00
010-4510-351	Juror Expense	20.00
010-4520-332	Attorney Fees	6,665.00
010-4520-351	Juror Expense	2,280.00
010-4520-442	Vehicle/Equipment Rent...	193.43
010-4520-610	General Supplies	479.11
010-4600-332	Attorney Fees	11,151.00
010-4600-342	Psychological Evaluations	800.00
010-4600-351	Juror Expense	4,540.00
010-4600-610	General Supplies	522.70
010-4600-630	Food	257.25
010-4670-598	Misc Services & Charges	68.30
010-4670-626	Fuel, Oil, Lubricants	706.28
010-4740-610	General Supplies	727.20
010-4750-550	Printing	690.00
010-4750-610	General Supplies	69.65
010-4760-312	Conference and Assoc D...	300.00
010-4760-580	Travel	400.00
010-4760-610	General Supplies	13.75
010-5000-312	Conference and Assoc D...	300.00
010-5000-442	Vehicle/Equipment Rent...	449.85
010-5000-598	Misc Services & Charges	556.00
010-5200-460	Software License/Support	2,592.00
010-5200-610	General Supplies	154.32
010-5400-610	General Supplies	636.60
010-5400-650	NCO Furniture/Equipme...	1,741.37
010-5440-460	Software License/Support	1,500.00
010-5460-442	Vehicle/Equipment Rent...	152.60
010-5800-598	Misc Services & Charges	439.54

Account Summary

Account Number	Account Name	Expense Amount
010-5820-410	Utilities	652.45
010-5820-430	Building Repairs/Maint	165.00
010-5820-598	Misc Services & Charges	975.19
010-5820-604	Repair Parts	9.49
010-5820-610	General Supplies	663.22
010-5840-410	Utilities	353.72
010-5840-430	Building Repairs/Maint	90.00
010-5840-598	Misc Services & Charges	356.22
010-5840-610	General Supplies	379.62
010-5860-410	Utilities	11,488.58
010-5860-430	Building Repairs/Maint	4,472.72
010-5860-434	Equipment Repairs/Maint	896.73
010-5860-598	Misc Services & Charges	203.77
010-5860-610	General Supplies	491.04
010-5900-610	General Supplies	125.70
010-5920-430	Building Repairs/Maint	3,990.00
010-5920-610	General Supplies	46.12
010-5940-410	Utilities	249.28
010-5960-410	Utilities	111.72
010-5980-430	Building Repairs/Maint	1,286.00
010-6000-410	Utilities	213.95
010-6000-610	General Supplies	77.96
010-6020-410	Utilities	320.68
010-6020-610	General Supplies	46.12
010-6040-410	Utilities	96.25
010-6040-610	General Supplies	170.20
010-6060-410	Utilities	193.51
010-6080-610	General Supplies	119.37
010-6100-598	Misc Services & Charges	309.84
010-6100-610	General Supplies	79.58
010-6120-410	Utilities	1,810.47
010-6120-610	General Supplies	62.63
010-6600-410	Utilities	5.73
010-6600-432	Vehicle Repairs/Maint	2,781.87
010-6600-538	Postage	1,633.23
010-6600-604	Repair Parts	24.71
010-6600-610	General Supplies	433.51
010-6600-698	Other Supplies	123.60
010-6600-740	Machinery & Equipment	8,229.67
010-6640-460	Software License/Support	14,945.35
010-6800-432	Vehicle Repairs/Maint	88.90
010-6800-434	Equipment Repairs/Maint	786.35
010-6800-610	General Supplies	2,305.92
010-6800-630	Food	11,098.23
010-6820-312	Conference and Assoc D...	349.48
010-6820-410	Utilities	1,003.00
010-6820-530	Telephone	114.47
010-6820-580	Travel	534.30
010-6820-610	General Supplies	2,455.67
010-6820-630	Food	461.94
010-7000-421	Waste Disposal	3,401.25
010-7370-312	Conference and Assoc D...	550.00
010-7420-421	Waste Disposal	6.77
010-7420-432	Vehicle Repairs/Maint	88.85
010-7600-598	Misc Services & Charges	354.00
010-7620-339	Autopsy Expense	11,560.00
010-7800-610	General Supplies	1,257.64
010-7820-698	Other Supplies	271.00

Account Summary

Account Number	Account Name	Expense Amount
010-7840-410	Utilities	6,642.57
010-7840-430	Building Repairs/Maint	650.00
010-7840-442	Vehicle/Equipment Rent...	235.07
010-7840-598	Misc Services & Charges	80.16
010-7840-610	General Supplies	74.89
010-7900-610	General Supplies	695.85
021-7210-410	Utilities	555.37
021-7210-430	Building Repairs/Maint	1,010.67
022-7220-604	Repair Parts	41.48
022-7220-627	Automotive Supplies	568.68
023-7230-312	Conference and Assoc D...	453.88
023-7230-432	Vehicle Repairs/Maint	60.00
023-7230-434	Equipment Repairs/Maint	2,645.15
023-7230-451	Sealcoating	41,963.01
023-7230-598	Misc Services & Charges	618.32
023-7230-604	Repair Parts	4,398.22
023-7230-610	General Supplies	37.30
023-7230-626	Fuel, Oil, Lubricants	15,644.76
023-7230-627	Automotive Supplies	601.54
023-7230-698	Other Supplies	2,307.25
024-7240-410	Utilities	803.69
024-7240-434	Equipment Repairs/Maint	7,264.91
024-7240-442	Vehicle/Equipment Rent...	131.25
024-7240-598	Misc Services & Charges	813.59
024-7240-604	Repair Parts	451.91
024-7240-610	General Supplies	594.68
024-7240-626	Fuel, Oil, Lubricants	5,142.37
024-7240-627	Automotive Supplies	2,496.00
024-7240-698	Other Supplies	275.04
100-4030-410	Utilities	57.38
153-4600-329	Court Reporter Services	98.20
411-6651-434	Equipment Repairs/Maint	600.00
500-7320-604	Repair Parts	9.99
500-7340-410	Utilities	1,253.31
500-7340-434	Equipment Repairs/Maint	771.40
500-7340-442	Vehicle/Equipment Rent...	40.00
500-7340-580	Travel	18.92
500-7340-604	Repair Parts	1,170.57
500-7340-610	General Supplies	83.26
551-7580-442	Vehicle/Equipment Rent...	106.61
552-7480-410	Utilities	243.45
552-7480-530	Telephone	7.21
552-7480-610	General Supplies	325.72
552-7480-630	Food	454.18
724-2270-101	Other Liabilities	-91,189.02
724-6102-450	Construction Services	1,823,780.38
725-4200-336	Engineering/Architectural	970.00
725-7420-336	Engineering/Architectural	2,582.50
861-0670-432	Vehicle Repairs/Maint	396.11
861-0670-530	Telephone	190.65
861-0670-580	Travel	4,164.44
861-0670-610	Supplies and Operating ...	372.48
861-0672-610	Supplies and Operating ...	42.98
885-2270-330	Check Collection Fee	1,249.65
Grand Total:		2,023,790.66

Project Account Summary

Project Account Key	Expense Amount
None	2,023,790.66
Grand Total:	2,023,790.66

Commissioners Court Agenda

2. 2. b.

Meeting Date: 05/04/2026

Brief Title:

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Consideration and action on Budget Line Items, Transfers, and Amendments.

Attachments

BLITs May 4, 2026

Christina Brubaker

From: County Auditor
Sent: Tuesday, April 28, 2026 12:27 PM
To: Leti Garcia
Cc: Christina Brubaker
Subject: RE: Re: I.T. BLIT

We can include for May 4 agenda.

Please initial the revised IT BLIT for me and include that with the JP 1 and send to Tricia for the May 4 agenda.

Thank you,
PK

From: Leti Garcia <letigarcia@sanpatriciocomitytx.gov>
Sent: Tuesday, April 28, 2026 12:13 PM
To: County Auditor <countyauditor@sanpatriciocomitytx.gov>
Subject: RE: Re: I.T. BLIT

I'll hold it for next week if you'd rather

From: County Auditor <countyauditor@sanpatriciocomitytx.gov>
Sent: Tuesday, April 28, 2026 12:10 PM
To: Leti Garcia <letigarcia@sanpatriciocomitytx.gov>
Subject: RE: Re: I.T. BLIT

Is a this a new blit from them? Or a revised one?

From: Leti Garcia <letigarcia@sanpatriciocomitytx.gov>
Sent: Tuesday, April 28, 2026 11:41 AM
To: County Auditor <countyauditor@sanpatriciocomitytx.gov>
Subject: Re: I.T. BLIT
Importance: High

BLIT enclosed.

REQUEST FOR BUDGET LINE-ITEM TRANSFER

DEPARTMENT:

[illegible]

Explanation: PAY RICOH BILL FOR JP#1 COPIER

Requesting Official <u>Jeff</u>		County Auditor	
Name	<u>Leslie DeAsos</u>	Approved by Commissioners Court	<u>Yes</u> <u>No</u>
Title		Commissioners Court Meeting on	
Signature	<u>Leslie DeAsos</u>	Signature	
Date	<u>4/20/24</u>	Date	

Commissioners Court Agenda

2. 2. c.

Meeting Date: 05/04/2026

Brief Title:

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.

Attachments

Treasurer's Report Summary 4 May 2026

March 2026 Audited Monthly Investment Report

COMMISSIONERS COURT AGENDA ITEM REQUEST FOR: 05/04/2026

The following items are requested to be paid under Sections 113.041, 115.021, and 115.022 of the Local Government Code.

Dear Judge & Commissioners,

The following items are requested to be paid by the Treasurers Department.
05/04/2026 weekly Health Medical/Dental/Rx claims:

Centivo: Health Medical	–	\$ 22,282.27
Centivo: Rx	-	\$ 32,336.98
		\$ 54,619.25

General Fund to Health Transfer : \$ 54,600.00

Section 125 – CBA – \$ 0.00

Report and Record the audited March 2026 Monthly Investment Report

David Krebs, County Judge

William Zagorski Sr., Commissioner #1

Thomas Yardley, Commissioner #2

Ruben Gonzales, Commissioner #3

Howard Gillespie, Commissioner #4

Patrick Kieschnick, County Auditor

April Garcia, Treasurer

Account SPCJP Centivo

Row Labels	Sum of Payment Amount
(blank)	32336.98
MM	22282.27
Grand Total	54619.25

Rx
Medical



Client ID-Client Description
Register Date

SPC01 - San Patricio County
4/30/2026

Total to Fund:	\$	54,619.25
----------------	----	-----------

Account	Check Date	Incurred Date	Product	Check Number	Payee	Payment Amount
SPCJP	4/24/2026					\$ (515.59)
SPCJP	4/16/2026					\$ 12,600.00
SPCJP	4/16/2026					\$ 19,736.98
SPCJP	4/24/2026					\$ 515.59
SPCJP	4/30/2026	10/23/2024	MM			\$ -
SPCJP	4/30/2026	10/23/2024	MM			\$ -
SPCJP	4/30/2026	4/1/2025	MM			\$ -
SPCJP	4/30/2026	4/1/2025	MM			\$ 3,854.19
SPCJP	4/30/2026	5/22/2025	MM			\$ -
SPCJP	4/30/2026	5/22/2025	MM			\$ 5,481.04
SPCJP	4/30/2026	6/2/2025	MM			\$ -
SPCJP	4/30/2026	6/2/2025	MM			\$ 220.00
SPCJP	4/30/2026	3/16/2026	MM			\$ -
SPCJP	4/30/2026	3/22/2026	MM			\$ -
SPCJP	4/30/2026	9/15/2025	MM			\$ 399.55
SPCJP	4/30/2026	7/23/2025	MM			\$ 223.09
SPCJP	4/30/2026	8/6/2025	MM			\$ 220.00
SPCJP	4/30/2026	6/6/2025	MM			\$ 7,835.86
SPCJP	4/30/2026	6/13/2025	MM			\$ 413.35
SPCJP	4/30/2026	8/6/2025	MM			\$ 3,635.19

**SAN PATRICIO COUNTY TREASURER'S
MONTHLY INVESTMENT REPORT
FOR THE MONTH ENDING March 31, 2026.**

THE PUBLIC FUND INVESTMENT ACT , CHAPTER 2256.023 OF THE GOVERNMENT CODE REQUIRES THE INVESTMENT OFFICER OF EACH GOVERNMENT TO SUBMIT TO ITS GOVERNING BODY, AT LEAST QUARTERLY, A REPORT OF INVESTMENT TRANSACTIONS.

CASH AVAILABILITY AS OF March 31, 2026 FUNDS AVAILABLE WERE AS FOLLOWS:

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	END BALANCE
GENERAL FUND	\$ 1,713,767.42	\$ 19,799,290.11	\$ (19,658,314.29)	\$ 1,854,743.24
PAYROLL FUND	\$ 941,052.04	\$ 3,969,687.36	\$ (3,992,106.46)	\$ 918,632.94
INVESTMENT ACCT	\$ 150,235.59	\$ 16,011,386.38	\$ (15,651,233.93)	\$ 510,388.04
TEXPOOL	\$ 10,479,512.17	\$ 32,685.87	\$ -	\$ 10,512,198.04
LOGIC	\$ 105,578,687.96	\$ 318,246.32	\$ (11,517,000.00)	\$ 94,379,934.28
TEXAS CLASS	\$ 95,371,229.47	\$ 573,770.38	\$ (3,861,000.00)	\$ 92,083,999.85
TOTALS	\$ 214,234,484.65	\$ 40,705,066.42	\$ (54,679,654.68)	\$ 200,259,896.39

THE AVERAGE YIELD FOR TEXPOOL WAS 3.6724%, LOGIC WAS 3.7875%, TEXAS CLASS WAS 3.7762%, AND FROST NATIONAL BANK WAS .01%. INTEREST PAID FOR THE GENERAL FUND AND PAYROLL FUND WAS \$45.74 AND INTEREST PAID FOR THE INVESTMENT FUND, TEXPOOL, LOGIC, AND CLASS WAS \$651,703.96, THEREFORE, THE COMBINED TOTAL OF INTEREST FOR THE MONTH OF MARCH 2026 IS \$651,749.70.

David R. Krebs II County Judge

William Zagorski Sr, Commissioner #1

Tom Yardley, Commissioner #2

Ruben Gonzales, Commissioner #3

Howard Gillespie, Commissioner #4

Patrick Kieschnick, County Auditor

April Garcia, County Treasurer

Commissioners Court Agenda

2. 3. a.

Meeting Date: 05/04/2026

Brief Title: Steel Dynamics Inc. Tax Abatement FY 2025 Compliance and CCREDC Audit

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

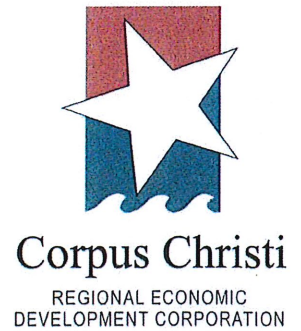
Accept and record Tax Abatement Compliance for Steel Dynamics Inc. FY 2025 and Corpus Christi Economic Development Corporation (CCREDC) audit for same.

Attachments

Steel Dynamics Tax Abatement Compliance and CCREDC Audit

April 24, 2026

David Krebs
County Judge
San Patricio County
400 West Sinton Drive
Sinton, Texas 78387



Re: Steel Dynamics Inc. Annual Compliance Report for 2025

Dear Judge Krebs:

Corpus Christi Regional Economic Development Corporation (CCREDC) has reviewed the information and documentation provided by them per the agreement with and between San Patricio County and Steel Dynamics Inc. CCREDC has found that the company has met its obligations and is in compliance with the tax abatement agreement. Our review included inspection of original documents and accounting data.

If you have any questions, please feel free to contact me.

Best Regards,

A handwritten signature in blue ink, appearing to read "Randy Almaguer".

Randy Almaguer
Compliance Officer



RECEIVED
APR 07 2026
JUDGE KREB'S OFFICE

March 25, 2026

The Honorable David Krebs
San Patricio County Judge's Office
400 W Sinton, Room 109
Sinton, TX 78387

Dear Judge Krebs:

Pursuant to section 5.01 of the "Tax Abatement Agreement Between San Patricio County, Texas and Steel Dynamics Southwest, LLC (formally Buffalo, LLC)" executed on February 25, 2019, please find this letter and attachment to serve as the Annual Certification of Compliance. The 2025 report year is the sixth year under the agreement. As of January 1, 2026, Steel Dynamics Southwest, LLC is in full compliance with the terms of the above-referenced agreement.

In 2025, we continued ramping up operations related to both the Phase 1 and Phase 2 greenfield expansions, with a focus on reliability and consistency. Our total investment at the end of 2025 includes \$594 million in land and buildings, \$1.878 billion in machinery and equipment, and \$21 million in Construction in Process.

At the beginning of 2025, a devastating fire ripped through both SDI's campus and the Sinton community, where up to 25 structures were completely lost in the fire. SDI partnered with The United Way, matching 100% of all donations received. This resulted in SDI donating \$200 thousand to the fire relief fund while the total donations exceeded \$400 thousand. A committee was created and every penny was issued to the families that were adversely impacted. Additionally, with our annual donation, the Rob & Bessie Welder Wildlife Conservation Foundation continued their community outreach. We also continued to have a strong presence at the San Patricio & Aransas County A&H show, donating to 103 youth livestock projects. This was in addition to contributions made to many other organizations in the local community.

Regarding Sections 4.01(a) and 4.01(b) of Tax Abatement Agreement:

Section 4.01(a): I certify the Owner is compliant with Section 4.01(a) regarding employee benefits.

Section 4.01(b): The Owner has created 971 total permanent jobs as of January 1, 2026, and 830 of the total permanent jobs are from San Patricio, Aransas, and Nueces counties. Wage criteria for the permanent jobs comply with the Agreement.

If you have any questions, please do not hesitate to contact me at 260.469.4334, or email at matt.peters@steeldynamics.com.

Sincerely,

11f J7

Matthew A. Peters
Vice President - Tax, Assistant Secretary



SCHEDULE 1

2025 Report Year

The following information shall be reported to the Governmental Unit on a calendar-year basis during the first four years of the tax abatement program:

- a. Number of jobs created on a permanent basis (local): 830
- b. Number of jobs created on a permanent basis {total}: 971

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Notice of Draft Federal Operating Permit

Draft Permit No.: 04324

RECEIVED
APR 07 2025
JUDGE KREB'S OFFICE

Application and Draft Permit. Steel Dynamics Southwest, LLC, 8534 Highway 89, Sinton, TX 78387-2148, has applied to the Texas Commission on Environmental Quality (TCEQ) for a significant revision of Federal Operating Permit (herein referred to as Permit) No. 04324, Application No. 37338, to authorize operation of the Sinton Mill, an Iron and Steel Mills and Ferroalloy Manufacturing facility. The area addressed by the application is located at 8534 Highway 89 in Sinton, San Patricio County, Texas 78387-2148. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to the application. You can find an electronic map of the facility at <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.45,28.056388&level=13>. This application was received by TCEQ on October 30, 2024.

The purpose of a federal operating permit is to improve overall compliance with the rules governing air pollution control by clearly listing all applicable requirements, as defined in Title 30 Texas Administrative Code § 122.10 (30 TAC § 122.10). The draft permit, if approved, will codify the conditions under which the area must operate. The permit will not authorize new construction. The executive director has completed the technical review of the application and has made a preliminary decision to prepare a draft permit for public comment and review. The executive director recommends issuance of this draft permit. The permit application, statement of basis, and draft permit will be available for viewing and copying at the Sinton Public Library, 100 N Pirate Blvd, Sinton, Texas 78387-2912, beginning the first day of publication of this notice. The draft permit and statement of basis are available at the TCEQ Website:

www.tceq.texas.gov/goto/tvnotice. The application, including any updates, is available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/air/airpermit-applications-notices>. This information may also be accessed electronically at TCEQ Central Office, Office of Chief Clerk, Building F, First Floor, Austin Texas and TCEQ Corpus Christi Regional Office. Relevant supporting materials for the draft permit, including the New Source Review permits which have been incorporated by reference, may also be accessed electronically at these locations.

Public Comment/Notice and Comment Hearing. Any person may submit written comments on the draft permit. Comments relating to the accuracy, completeness, and appropriateness of the permit conditions may result in changes to the draft permit.

A person who may be affected by the emission of air pollutants from the permitted area may request a notice and comment hearing. The purpose of the notice and comment hearing is to provide an additional opportunity to submit comments on the draft permit. The permit may be changed based on comments pertaining to whether the permit provides for compliance with 30 TAC Chapter 122 (examples may include that the permit does not contain all applicable requirements or the public notice procedures were not satisfied). TCEQ may grant a notice and comment hearing on the application if a written hearing request is received within 30 days after publication of the newspaper notice. The hearing request must include the basis for the request, including a description of how the person may be affected by the emission of air pollutants from the application area. The request should also specify the conditions of the draft permit that are inappropriate or specify how the preliminary decision to issue or deny the permit is inappropriate. All reasonably ascertainable issues must be raised, and all reasonably available arguments must be submitted by the end of the public comment period. If a notice and comment hearing is granted, all individuals that submitted written comments or a hearing request will receive written notice of the hearing. This notice will identify the date, time, and location for the hearing.

Written public comments and/or requests for a notice and comment hearing should be submitted to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087, or electronically at www14.tceq.texas.gov/epic/eComment/ and be received within 30 days after the date of newspaper publication of this notice. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record.

A notice of proposed final action that includes a response to comments and identification of any changes to the draft permit will be mailed to everyone who submitted public comments, a hearing request, or requested to be on the mailing list for this application. This mailing will also provide instructions for public petitions to the U.S. Environmental Protection Agency (EPA) to request that the EPA object to the issuance of the proposed permit. After receiving a petition, the EPA may only object to the issuance of a permit which is not in compliance with the applicable requirements or the requirements of 30 TAC Chapter 122.

Mailing List. In addition to submitting public comments, a person may ask to be placed on a mailing list for this application by sending a request to the Office of the Chief Clerk at the address above. Those on the mailing list will receive copies of future public notices (if any) mailed by the Chief Clerk for this application.

Information. For more information about the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040. You can also view our website for public participation opportunities at www.tceq.texas.gov/goto/participation.

Further information may also be obtained for Steel Dynamics Southwest, LLC by calling Ms. Andrea Rhode at (361) 424-6336.

Notice Issuance Date: March 27, 2026

Commissioners Court Agenda

2. 3. b.

Meeting Date: 05/04/2026

Brief Title: Approval of the San Patricio County, Texas Multi-Jurisdiction Hazard Mitigation Plan

Submitted For: Scott Marion, Emergency Mgmt/Fire Marshal

From: Macy Culpepper, Emergency Mgmt Admin Asst

SUBJECT:

Accept and record the approval from FEMA on the San Patricio County, Texas Multi-Jurisdiction Hazard Mitigation Plan.

BACKGROUND:

Attachments

SPC_HMAP_Approval2026



FEMA

March 31, 2026

Jennifer Charlton-Faia, Deputy State Hazard Mitigation Officer
Texas Division of Emergency Management
P.O. Box 285
Del Valle, TX 78617-9998

RE: Approval of the San Patricio County, Texas Multi-Jurisdiction Hazard
Mitigation Plan

Dear Ms. Charlton-Faia:

This office has concluded its review of the referenced plan, and we are pleased to provide our approval of this plan in meeting the criteria set forth by 44 CFR § 201.6. FEMA approval does not include the review or approval of content that exceeds the applicable FEMA mitigation planning requirements. By receiving this approval, eligibility for the Hazard Mitigation Assistance Grants will be ensured for five years from the date of this letter, expiring on March 30, 2031.

We are also pleased to provide approval of identified communities meeting the criteria set forth by the Water Infrastructure Improvements for the Nation Act, which amends the National Dam Safety Program Act (Pub. L. 92-367). FEMA Region 6 recognizes the participants, identified on the attached list of eligible participants, for addressing all dam risks for high hazard potential dams and qualifies them as eligible for the Rehabilitation of High Hazard Potential Dams (HHPD) grant program.

This approval does not demonstrate approval of projects contained in the plan. This office has provided the enclosed Local Hazard Mitigation Planning Tool with reviewer's comments, to further assist the community in refining the plan going forward. Please advise the referenced community of this approval.

If you have any questions, please contact David Freeborn, HM Community Planner, at (940) 268-7602.

Sincerely,

**ROBERTO E
RAMIREZ**

Digitally signed by ROBERTO E
RAMIREZ
Date: 2026.03.31 15:12:29 -05'00'

Roberto E. Ramirez
Acting Chief, Risk Analysis Branch

Enclosures: Approved Participants
cc: Anne Lehnick

Approved Participants

Attached is the list of approved participating governments included in the March 31, 2026 review of the referenced Hazard Mitigation plan.

Community Name	Participant Status	HHPD Status
1) Aransas Pass city	Approved	
2) Gregory city	Approved	
3) Ingleside city	Approved	
4) Ingleside on the Bay city	Approved	
5) Lake City town	Approved	
6) Lakeside town	Approved	
7) Mathis city	Approved	
8) Odem city	Approved	
9) Portland city	Approved	
10) San Patricio city	Approved	Approved
11) San Patricio County	Approved	Approved
12) Sinton city	Approved	
13) Taft city	Approved	

Commissioners Court Agenda

2. 3. c.

Meeting Date: 05/04/2026

Brief Title: Ground Lease Transfer/Assignment Isaacs to Smith

Submitted For: Howard Gillespie, Commissioner PCT 4

From: Tanya Canon, Airport Admin Asst

SUBJECT:

Consideration and action request by Gary Davis, Airport Manager, for transfer/assignment of Ground Lease between Jo Ann Bell Isaacks on behalf of Gary Don "Buddy" Isaacs (Assignor) and Christian and Robyn Smith dba Texas Pool (Assignee) (Hangar B3).

Attachments

B-3 Ground Lease Isaacs-Smith
Isaacs-Smith special warranty deed

STATE OF TEXAS

§

§

ASSIGNMENT OF GROUND LEASE

COUNTY OF SAN PATRICIO

§

This Assignment of McCampbell-Porter Airport Lease (the "Assignment") is entered into and effective as of 20 May 2025, by and between **Jo Ann Bell Isaacks** behalf of (estate of **Gary Don "Buddy" Isaacks, (Deceased)**) (herein referred to as "Assignor") and **Christian and Robyn dba Texas Pool Smith**, (herein referred to as "Assignee").

WHEREAS, a McCampbell-Porter Airport Lease Agreement was entered into on June 19, 2006, between the San Patricio County, Texas, ("Owner" or the "County") and **Jo Ann Bell Isaacks** behalf of (estate of **Gary Don "Buddy" Isaacks, (Deceased)**) for certain real property located at 3141 FM 3512, Aransas Pass, Texas (the "Premises"); Hangar B-3 of the McCampbell-Porter Condo.

WHEREAS, Assignor and Assignee acknowledge and agree that the attached Google Earth document that includes GPS coordinates represents the location of the Premises and is incorporated herein for all purposes as Exhibit "A". Moreover, a true and correct copy of the original McCampbell-Porter Airport Lease Agreement between the County and Assignor is attached and incorporated herein for all purposes as Exhibit "A-1"; and

WHEREAS, the original McCampbell-Porter Airport Lease Agreement between the San Patricio County, Texas and **Jo Ann Bell Isaacks** behalf of (estate of **Gary Don "Buddy" Isaacks, (Deceased)**) is referred to hereafter as the "Ground Lease" and is the subject matter of this Assignment; and

WHEREAS, on 20 May 2026, Assignee purchased from Assignor, Assignor's privileges, rights, uses and interest to the Ground Lease. Documentation of this transaction is attached hereto as Exhibit "B"; and

WHEREAS, pursuant to Article VIII of the original McCampbell-Porter Airport Lease Agreement written authority from the County is required prior to any sale, assignment, transfer or sub-assignment; and

WHEREAS, the County desires to consent to the Assignment, Assignor now desires to assign the Ground Lease to Assignee, and Assignee desires to accept the Assignment thereof in accordance with the terms and conditions of this Assignment.

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, and conditions contained herein, the sufficiency of which are hereby acknowledged, the parties hereto, each intending to be legally bound agree as follows:

AGREEMENT

1. Assignor hereby assigns, bargains, sells, and conveys to Assignee, effective as of the date above, all of Assignor's right, title, duties, responsibilities, and interest in and to the Ground Lease, TO HAVE AND TO HOLD the same, for the remaining term thereof, and Assignor does hereby bind itself and its successors and assigns to warrant and forever defend the same unto Assignee against every person or persons lawfully claiming any part thereof through Assignor.
2. Assignor and Assignee acknowledge and agree that upon the expiration or termination of the Ground Lease, as defined therein, the County is entitled to all of the privileges, rights, uses, and interest in all improvements placed on the Premise, and that the County may pursue all remedies available to protect its current and future interest.
3. Assignee hereby agrees to assume and shall be bound by and comply with all of the terms, provisions, duties, conditions, and obligations of Assignor under the Ground Lease. For purposes of notice under the Ground Lease, the address and telephone of Assignee is:

James Christian Smith and Robyn Antonia Smith dba TexasPoolSmith
909 E. Second St.
Rockport, Tx 78382
361-500-3710
texaspoolsmith@gmail.com
Cessna N321CH

4. Nothing in this Assignment shall be construed or be deemed to modify, alter, amend or change any term or condition of the Ground Lease, except as set forth herein.
5. Assignor acknowledges that in addition to any other remedies provided in the Ground Lease or by law, the County may at its own option, collect directly from the Assignee all rents becoming due under this Assignment and apply such rent against any sums due to the County. Assignor acknowledges that it does not owe the County any past rent, fees, charges, taxes, insurance payments, penalties or any other amounts at the time of this Assignment. No such collection by the County from any such Assignee shall release Assignor from the payment or performance of Assignor's obligations under the Ground Lease.
6. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, ASSIGNOR IS ASSIGNING THIS GROUND LEASE TO ASSIGNEE "AS IS", "WHERE IS", AND WITH ALL FAULTS AND SPECIFICALLY AND EXPRESSLY WITHOUT ANY WARRANTIES, REPRESENTATIONS OR GUARANTEES, EITHER EXPRESS OR IMPLIED, OF ANY KIND, NATURE, OR TYPE WHATSOEVER FROM OR ON BEHALF OF THE COUNTY OR THE ASSIGNOR.

Authority and desire to Enter into this Assignment. It is acknowledged that **James Christian Smith and Robyn Antonia Smith dba TexasPoolSmith** confirms that he has sole authority to enter into this Assignment on behalf of **James Christian Smith and Robyn Antonia Smith dba TexasPoolSmith**, and is not bound by any previous agreement that adversely affects this Assignment; moreover, he desires to enter into this Assignment.

ASSIGNEE:

Buyer's Name James Christian Smith and Robyn Antonia Smith

Signature

Buyer

ACKNOWLEDGMENT

STATE OF TEXAS

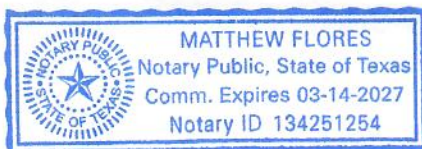
COUNTY OF SAN PATRICIO ^{Aransas} ^{MF} §
§

BEFORE ME, the undersigned authority, on this day personally appeared **James Christian Smith and Robyn Antonia Smith dba TexasPoolSmith**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein stated.

GIVEN under my hand and seal of office this 31st day of March, 2026.

[SEAL]

[Signature]
Notary Public, State of Texas



IN WITNESS WHEREOF, Assignor and Assignee have executed on the day and the year first set forth above and will delivered this Assignment to the County for recording.

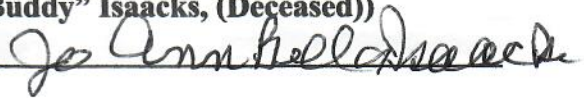
ASSIGNOR:

Authority and desire to Enter into this Assignment. It is acknowledged that Jo Ann Bell Isaacks behalf of (estate of Gary Don "Buddy" Isaacks, (Deceased)) confirms that she has sole authority to enter into this Assignment on behalf of Jo Ann Bell Isaacks behalf of (estate of Gary Don "Buddy" Isaacks, (Deceased)) and is not bound by any previous agreement that adversely affects this Assignment; moreover, he desires to enter into this Assignment.

Seller's Name

Jo Ann Bell Isaacks behalf of (estate of Gary Don "Buddy" Isaacks, (Deceased))

Signature



Seller

ACKNOWLEDGMENT

STATE OF TEXAS

§

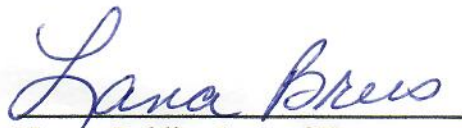
COUNTY OF SAN PATRICIO

§

BEFORE ME, the undersigned authority, on this day personally appeared Jo Ann Bell Isaacks behalf of (estate of Gary Don "Buddy" Isaacks, (Deceased)) known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein stated.

GIVEN under my hand and seal of office this 20th day of April, 2026.

[SEAL]


Notary Public, State of Texas



CONSENT OF SAN PATRICIO COUNTY, TEXAS

San Patricio County, Texas (the "County") is the owner of McCampbell-Porter Airport and the Lessor in the Ground Lease described in the Assignment of Ground Lease (the "Assignment").

In executing this Consent, the County is relying upon the warranty and representations made in the foregoing Assignment by both Assignor and Assignee, and in relying upon the same the County hereby consents to the foregoing Assignment from Assignor to Assignee. Notwithstanding this Consent, the County does not waive any of its rights under the Ground Lease as to the Assignor or the Assignee, and does not release Assignor from its covenants, obligations, duties, or responsibilities under or in connection with the Ground Lease, and Assignor shall remain liable and responsible for all such covenants obligations, duties, or responsibilities. In addition, notwithstanding any provisions of this Consent or the above and foregoing Assignment to the contrary, this Consent shall not operate as a waiver of any prohibition against further assignment, transfer, conveyance, pledge, change of control, or subletting of the Ground Lease or the premises described therein without the County's prior written consent.

This Consent shall be and remain valid only if and provided that, by no later than 4:00 o'clock p.m. on March 31, 2026.

- i. the Assignment has been executed and notarized by both Assignor and Assignee, and
- ii. all other matters in connection with the transfer, sale, and/or conveyance by Assignor to Assignee of the Assignor's interest in the Ground Lease have been fully consummated and completed and the transaction closed as reasonably determined by the County (such matters including, without limitation, the full execution and finalization of this Assignment and any other documentation so required by the County relating to this transaction) and delivered to the County c/o County Judge David R. Krebs, 400 W. Sinton, Room 109, Sinton, Texas 78382. Otherwise, and failing compliance with and satisfaction of each all, of paragraphs (i) and (ii) above, this Consent shall be null and void *ab initio* as if it had never been given and executed.

Signed this ____ day of _____, 2026.

SAN PATRICIO COUNTY, TEXAS

By: _____
County Judge David R. Krebs

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED – LEASEHOLD CONDOMINIUM

THE STATE OF TEXAS

COUNTY OF SAN PATRICIO

§

§

§

KNOW ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED, **JO ANN BELL ISAACKS**, Individually and as Independent Executrix of the Estate of **GARY DON (BUDDY) ISAACKS**, Deceased, of Aransas County, Texas, in Cause No. 7068, County Court at Law of Aransas County, Texas, (herein called "GRANTOR"), for and in consideration of the sum of TEN DOLLARS (\$10.00), and other good and valuable consideration to said GRANTORS, cash in hand paid by **JAMES CHRISTIAN SMITH**, and wife, **ROBYN ANTONIA SMITH**, of Rockport, Texas (herein called "GRANTEES"), whose mailing address is 909 East Second Street, Rockport, Texas 78382, the receipt and sufficiency of which is hereby acknowledged and confessed:

HAVE GRANTED, SOLD and CONVEYED, and by these presents do hereby GRANT, SELL and CONVEY unto the said GRANTEES the following (hereinafter referred to as the "Property"):

Leasehold INTEREST in and to the following described property arising from any and all leases, including, but not limited to, the McCampbell-Porter Airport Lease Agreement dated June 5, 2006, filed December 19, 2006 under County Clerk's File No. 562014 of the official Public Records of San Patricio County, Texas; filed July 30, 2009 under County Clerk's File No. 592752 of the Official Public Records of San Patricio County, Teas as amended from time to time:

Unit Three (3), Building "B" MCCAMPBELL CONDOMINIUM, a condominium regime in San Patricio County, Texas according to the Declaration for McCampbell Condominium, filed under County Clerk's File NO. 562015 of the Official Public Records of San Patricio County, Texas, and being otherwise known as LOC 3141 FM 3512 Hanger B-3, McCampbell Porter Airport, SPCAD# 1040804.

This conveyance, however, is made and accepted subject to any and all restrictions, existing easements, rights of way, encumbrances, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of San Patricio County, Texas.

Commissioners Court Agenda

2. 3. d.

Meeting Date: 05/04/2026

Brief Title: SCA Houston Methodist

Submitted For: Norma Rivera, Personnel

From: Norma Rivera, HR Director

SUBJECT:

Accept and record Single Case Agreement (SCA) with Houston Methodist and San Patricio County on behalf of San Patricio County employee ID#SPC01000943 for Pre-Operative, Surgery and Dr. Baskin services from April 24, 2026 - May 1, 2026.

Attachments

SCA Houston Methodist



Date: 04/17/2026

Single Case Agreement (SCA)

Houston Methodist Hospital at the Texas Medical Center ("Provider") will accept this SCA from: Centivo / San Patricio County.

On behalf of: Centivo / San Patricio County to treat patient: _____

Date of Birth: 10/07/1966 Name of Insurance: Centivo/San Patricio County

Insurance ID#: SPC01000943 Group Name: San Patricio County Group Number: SPC01

Case/Referral #: HF4FMCcTJUgDMjPYOhli Authorization # HF4FMCcTJUgDMjPYOhli Dates of Service: 4/24/2026-4/27/2026

SCA effective Period: 4/24/2026-4/27/2026 Level of Care: Inpatient/Out-Patient

Service(s) Requested: SEE BELOW

CPT code(s) or DRG:

Pre-Operative Services:

- Diagnosis: D32.9, Z01.81
- MRI Brain with and without contrast – CPT 70553
- CTA Head with contrast – CPT 70496
- CTA Chest – CPT 71275 (Diagnosis: I71.9, Z01.81)

- This Single Case Agreement, SCA confirms that Centivo/San Patricio County will reimburse Provider for the services listed above and any other services based on physician findings at **fifty five percent (55%) of billed charges**.
- Centivo/San Patricio County confirms _____ is eligible and enrolled during the time services are provided.
- Centivo/San Patricio County agrees all services will be pre-certified, authorized, and determined to be medically necessary during this SCA.
- For all Services authorized by Centivo/San Patricio County Provider will accept 55% of billed charges, payment as set forth above as payment in full, subject to the patient's in-network copayment, deductible, and/or coinsurance.
- Centivo/San Patricio County will process claims and issue payment to Provider within 30 days of receipt. Claims submitted by the Provider for the Services will be considered in-network for the purpose of calculating any patient responsibility. Provider will collect estimated liability from _____ prior to service.

- Centivo/San Patricio County agrees to coordinate care, make any financial arrangements and provide transportation for the patient once an acute level of care is not needed or if a lower level of care is needed for the patient's recovery or if the patient is discharged home.
- Provider represents and warrants that Provider maintains all necessary licenses, certifications, accreditations, and standard and sufficient levels of liability and malpractice insurance. TIN: 74-1180155 NPI: 1548387418
- Provider will submit electronic claims for Services within ninety-five (95) days of the date of service or discharge. Electronic Claims ID / EC#: 45564 Address: / Centivo P.O. Box 211681 Eagan, MN 55121

Payment remit: Houston Methodist Hospital, P.O. Box 47551, Houston, Texas 77210-4755

Agreed and accepted by:

Insurer Name: DAVID KREBS
 Signature: David Krebs
 Title: County Judge
 Date: 4-21-2026

Houston Methodist Hospital, Texas Medical Center

Name: F. Nicole Flores
 Signature: F. Nicole Flores
 Title: PAS-FC Manager
 Date: 04/23/2026



Date: 04/21/2026

Single Case Agreement (SCA)

Houston Methodist Hospital at the Texas Medical Center ("Provider") will accept this SCA from: Centivo / San Patricio County.

On behalf of: Centivo / San Patricio County to treat patient: _____

Date of Birth: 10/07/1966 Name of Insurance: Centivo/San Patricio County

Insurance ID#: SPC01000943 Group Name: San Patricio County Group Number: SPC01

Case/Referral #: HF4FMCcTJUgDMjPYOhli Authorization # HF4FMCcTJUgDMjPYOhli Dates of Service: 4/28/2026-5/1/2026

SCA effective Period: 4/28/2026-5/1/2026 Level of Care: Inpatient

Service(s) Requested: SEE BELOW

CPT code(s) or DRG:

Scheduled Surgery:

- Date: 04/28/2026
- Diagnosis: D32.9
- CPT Codes: 61512, 61618, 62147, 62272, 69990, 61781, 76998
- This Single Case Agreement, SCA confirms that Centivo/San Patricio County will reimburse Provider for the services listed above and any other services based on physician findings at **fifty five percent (55%) of billed charges**.
- Centivo/San Patricio County confirms _____ is eligible and enrolled during the time services are provided.
- Centivo/San Patricio County agrees all services will be pre-certified, authorized, and determined to be medically necessary during this SCA.
- For all Services authorized by Centivo/San Patricio County Provider will accept 55% of billed charges, payment as set forth above as payment in full, subject to the patient's in-network copayment, deductible, and/or coinsurance.
- Centivo/San Patricio County will process claims and issue payment to Provider within 30 days of receipt. Claims submitted by the Provider for the Services will be considered in-network for the purpose of calculating any patient responsibility. Provider will collect estimated liability from _____ prior to service.

- Centivo/San Patricio County agrees to coordinate care, make any financial arrangements and provide transportation for the patient once an acute level of care is not needed or if a lower level of care is needed for the patient's recovery or if the patient is discharged home.
- Provider represents and warrants that Provider maintains all necessary licenses, certifications, accreditations, and standard and sufficient levels of liability and malpractice insurance. TIN: 74-1180155 NPI: 1548387418
- Provider will submit electronic claims for Services within ninety-five (95) days of the date of service or discharge. Electronic Claims ID / EC#: 45564 Address: / Centivo P.O. Box 211681 Eagan, MN 55121

Payment remit: Houston Methodist Hospital, P.O. Box 47551, Houston, Texas 77210-4755

Agreed and accepted by:

Insurer Name: DAVID KREBS
Signature: David Krebs
Title: County Judge
Date: 4-21-2026

Houston Methodist Hospital, Texas Medical Center

Name: F. Nicole Flores
Signature: F. Nicole Flores
Title: PAS-FC Manager
Date: 04/23/2026



Single Case Agreement (SCA)

Payer Name: San Patricio County **Group Name:** San Patricio County

Date: April 17, 2026

Houston Methodist Specialty Physicians ("Provider") will accept this Single Case Agreement ("SCA") from San Patricio County ("Payer") to treat the Patient listed below.

Patient Name:

Date of Birth: 10/07/1966

Insurance ID#: SPC01000943

Case/Referral/Authorization #: HF4FMCcTJUgDMjPYOhli

Dates of Service: 04/28/2026

Service(s): Dr. Baskin surgery

Provider MRN: 111038699

Agreement Terms:

- This SCA confirms that Payer will reimburse Provider for CPT codes 61512, 61618, 62272, 69990, 61781 and 76998 and any other services based on physician findings at one hundred fifty percent (150%) of Current Year Medicare rates. Operative Report will be retroactively submitted for medical necessity review of CPT: 62147 for reimbursement rate at 150% of Medicare.
- Payer confirms that the Patient is eligible and enrolled during the time services are provided. Payer agrees that all services will be authorized and determined to be medically necessary during this SCA.

- For all Services authorized by Payer, Provider will accept Payer's payment as set forth above as payment in full, subject to the Patient's in-network copayment, deductible and/or coinsurance.
- Payer will process claims and issue payment to Provider within thirty (30) calendar days of receipt.
- Claims submitted by Provider for the Services will be considered in-network for the purpose of calculating any Patient responsibility.
- Provider will collect estimated Patient liability from the Patient prior to service.
- Provider represents and warrants that Provider maintains all necessary licenses, certifications, accreditations, and standard and sufficient levels of liability and malpractice insurance.
- Provider will submit electronic claims for Services within ninety-five (95) days of the date of service or discharge.

Claim Remittance Information:

Claims shall be remitted to (Electronic Claims ID / Address):

Electronic Payer ID#: 45564

Centivo, PO Box 211681, Eagan, MN 55121

Agreed and accepted by:

PAYER

Name: San Patricio County

Signature: David Krebs

Title: County Judge

Name: DAVID KREBS

Date: 4-17-2026

PROVIDER:

Name: Joy Korth

Date: 4/20/2026 | 1:37 PM CDT

Signature: Joy Korth

TIN: 332241086 & 300520570

Title: Vice President, Managed Care Admin

Group NPI: 1902614332 & 1275779225

Payment Address: Houston Methodist Specialty Physicians

PO Box 47193

Houston, TX 77210-4719

Initial
CD

Commissioners Court Agenda

2. 4. a.

Meeting Date: 05/04/2026

Brief Title: San Patricio County GIS Overview Presentation

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Presentation on San Patricio County GIS Overview with Blue Raster by Colton Landgrebe, Safety/GIS Coordinator and Nate Lickteigan.

Commissioners Court Agenda

2. 4. b.

Meeting Date: 05/04/2026

Brief Title: TDA Section 3 CFC24-0101

Submitted For: Melanie Cooper, County Judge

From: Melanie Cooper, Grant Writer

SUBJECT:

Presentation on HUD Section 3 for the TXCDBG San Patricio County Contract CFC24-0101 Saint Paul Water Tower.

Attachments

A1024

A1024 Section 3 Presentation to San Patricio County



San Patricio County recently received the following grant award:

- Grant Contract No. CFC24-0101
- Award Amount: \$1,000,000.00
- Project: St. Paul Water and Wastewater Infrastructure Improvements



The grant is funded through the
Community Development Block Grant, via:

- U.S. Department of Housing and Urban
Development

and

- Texas Department of Agriculture



Section 3 Concepts

- As a condition of funding, the County must comply with Section 3 of the Housing and Urban Development Act of 1968.
- To the greatest extent feasible, Grant Recipients must direct economic opportunities generated by CDBG funds to low- and very low-income persons.



Section 3 Concepts

In part, this means ensuring that:

- Section 3 Businesses have the information to submit a bid or proposal for the project; and
- Section 3 Workers have information about any available job opportunities related to the project.

For precise definitions, see TxCDBG Policy Issuance 20-01



Section 3 Business

A company may qualify as a Section 3 Business if:

- it is owned by low-income persons;
- it is owned by Section 8-Assisted housing residents; or
- 75% of all labor hours for the business in a 3 month period are performed by Section 3 Workers

Register at:

- HUD's Section 3 website:
<https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>



Section 3 Business

This project is expected to include the following contracting opportunities:

- Grant Administration services – Nueces River Authority (previously selected)
- Engineering Services – Lynn Engineering (previously selected)
- Prime Contractor for Elevated Storage Tank (previously selected)
- Prime Contractor for Generators (previously selected)
- Subcontractors potentially including but not limited to:
- There may also be small purchase opportunities.



Section 3 Worker

You may qualify as a Section 3 Worker if:

- Your annual income is below the county threshold for your family size:

https://www.huduser.gov/portal/datasets/il/il2025/select_Geography.odn

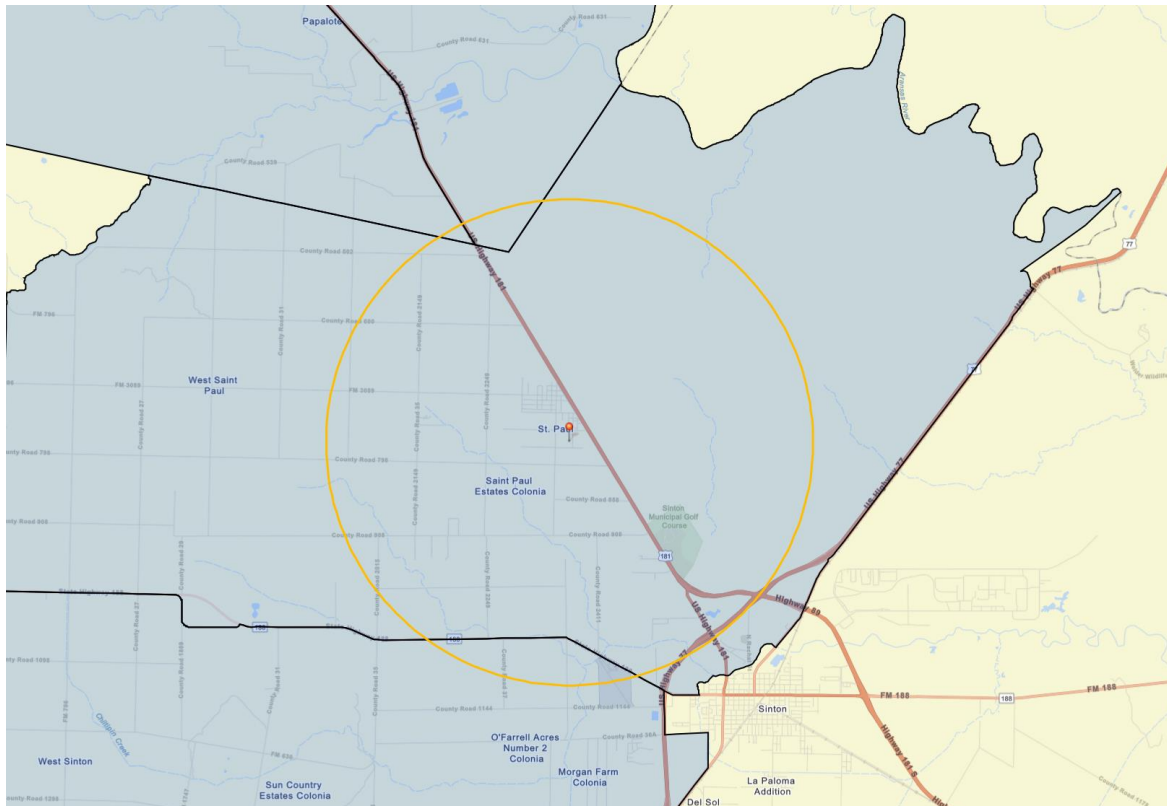
You are a current or recent Youthbuild participant

Register your information and search for opportunities at:

- WorkInTexas.gov
- HUD's Section 3 Opportunity Portal
<https://hudapps.hud.gov/OpportunityPortal/>



For this project, that service area is defined by this map:





Recordkeeping

The County will track all hours worked on the project based on the three categories of workers.

This will require collection of certain income information.





For More Information

TxCDBG Policy Issuance 20-01

REVISED Policy Issuance 20-01 Section 3 v1.pdf
(texasagriculture.gov)

24 CFR Part 75

Electronic Code of Federal Regulations (eCFR)

Contact(s) for questions: Nueces River Authority Grant
Administrator: Philip Wiatrek, pwiatrek@nueces-ra.org,
361-653-2110

Commissioners Court Agenda

2. 4. c.

Meeting Date: 05/04/2026

Brief Title: Texas Parks and Wildlife Grant Application

Submitted For: Melanie Cooper, County Judge

From:

Melanie Cooper, Grant Writer

SUBJECT:

Consideration and action on request from Melanie Cooper, Grant Manager, for the Parks Department to apply to the Texas Parks and Wildlife Local Parks Small Community Recreation Grant for \$300,000.00 using GOMESA funds as match.

Commissioners Court Agenda

2. 4. d.

Meeting Date: 05/04/2026

Brief Title: Reclassification of PT to FT Court Coordinator Co. Judge

Submitted For: Norma Rivera, Personnel

From: Norma Rivera, HR Director

SUBJECT:

Discussion, consideration and action on changing the part time regular Court Coordinator position in the County Judge's office to a full time regular Court Coordinator position for training and office coverage due to Court Administrator retiring June 15, 2026. Position funding is currently in the 2026 Budget.

Commissioners Court Agenda**2. 4. e.****Meeting Date:** 05/04/2026**Brief Title:** Roof Quotes for J. P. # 8 Building**From:** Tricia Astin, County Judge Court Coordinator

SUBJECT:

Discussion, consideration and action on request from J. P. # 8 Judge Leslie Pullin to replace roof on building used by JP Pullin and Constable of Precinct # 8. Three quotes are Berryman Roofing for \$26,237.00, Revo Roofing for \$37,300.00, and JGA Roofing Systems for \$25,000.00. Judge Pullin would like to go with Berryman Roofing because even though the quote is \$1,237.00 more, the JGA Roofing quote does not include permits or Windstorm Certification.

Attachments

Berryman Roofing Quote

Revo Roofing Quote

JGA Roofing Quote



Berryman Enterprise Inc. General Contractors
P.O. Box 188
Ingleside, TX 78362

Phone: (361) 777-0627
Fax: (361) 643-2494

Company Representative
Laith Bishop
Phone: (361) 633-3001
laith.bishop4@gmail.com

04/22/2026
Claim Information

Leslie Pullin
County Building in Taft
1155 Gregory Street
Taft, TX 78390-3015
(361) 587-3680 Ext. Office

Job: 121695: Leslie Pullin

Complete Reroof

	Qty	Unit
Demo	32.40	SQ
Remove gutter system.		
Remove existing metal roof system.		
Underlayment	36.00	SQ
Install synthetic underlayment.		
Ventilation	4.00	EA
Install 20" exhaust vents.		
Ventilation	4.00	EA
Install lead boots on pipe vents.		
2ea 1-1/2", 1ea 2", 1ea 3"		
Metal Roof	36.00	SQ
Install 26ga R-panel roof system. Includes all trim, flashing, ridge cap and accessories.		
Color TBD		
Gutters	1.00	EA
Install new 6" gutter system.		
Note	1.00	EA
If repairs not noted above are necessary, a change order for additional labor and materials may be required.		
Debris	1.00	EA
Remove and dispose of all construction trash and excess materials.		
Permit	1.00	EA
Provide city building permit.		
Windstorm	1.00	EA
Provide engineer inspections and WPI8 windstorm certificate for complete reroof.		
Warranty	1.00	EA
Provide 5-year Berryman warranty covering materials and workmanship.		
Transferrable to potential new owners.		

\$26,237.00

TOTAL

\$26,237.00

Starting at \$242/month with  **Acorn** · APPLY

Thank you for choosing Berryman as your contractor of choice. All payments due in full upon completion of the work. Please note that if paying by credit card, a 3% fee will be added to the total.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

QUOTE #477



Olmito, TX 78575
(956) 479-7246
(956) 336-0166
Lupe@revoroofingllc.com

Date: 03/12/2026
Name: Mr. John Doria
Company Name: San Patricio County
Address: 400 W. Sinton, B16 Sinton, TX 78387
Phone: (361) 364-9337

PROJECT NAME	DATE	QUOTE EXPIRATION DATE	PAYMENT TERMS
San Patricio County	03/12/2026	04/12/2026	Net 30 Days

SCOPE OF WORK

- Work to be done at metal roof
- Reinforce the ridge with UniBond 6"
- Apply CPR B/G to side laps
- Apply CPR Base at a rate of 1.5 gal/per sq
- Apply CPR White at a rate of 1.5 gal/ per sq
- Provide Contractor's 3-Year Workmanship Warranty
- Provide Manufacturer's Standard Warranty

*Exclusions: permits, sales tax, roof accessories, roof hatches, pipe supports, wood nailers, structural work, rotted decking, any MEP work, waterproofing, brick work, thru-wall work, splash blocks, roof curbs, cutting or patching of decking, wall panels, allowances, and any item not mentioned above.

SUBTOTAL	\$37,300.00
SALES TAX	\$0.00
TOTAL	\$37,300.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

To accept this quotation, sign here and return: _____ Date Approved _____

THANK YOU FOR YOUR BUSINESS!

JGA Roofing Systems, LLC
4949 Franklin Ave | Waco, TX 76710
1420 S. I 35 | San Marcos, Tx 78666
(888) 336-0077 | contact@jgaroofing.com



JGA Roofing Systems LLC,

CONTACT:
Jose G. Aviles
javiles@jgaroofing.com
254-285-9866
<https://jgaroofing.com/>
<https://www.tips-usa.com/buzpartners/account0.cfm>

Vendor # 24060402



Through the TIPS program, JGA Roofing Systems LLC can save agencies time and money while delivering industry-leading roofing systems.

Leslie Pullin

From: John Doria
Sent: Monday, March 16, 2026 1:26 PM
To: Homer Roblez; Leslie Pullin
Cc: Amanda Garcia
Subject: FW: Taft JP Office Repair Proposals
Attachments: Quote #476 .pdf; Quote #477.pdf

Thank you,

John Roland Doria
Buildings and Yards
jdoria@sanpatriciountytx.gov
361-364-9337

From: James Bartkowiak <jbartkowiak@garlandco.com>
Sent: Monday, March 16, 2026 12:49 PM
To: John Doria <jdoria@sanpatriciountytx.gov>
Subject: Taft JP Office Repair Proposals

John,

Attached are the two proposals we discussed. One will make necessary repairs and one will complete a full restoration which includes a 10 year warranty. Please review and let me know if you have any questions.

Thank you,

--



James Bartkowiak
Territory Manager, The Garland Company
a: 7942 Snake River Dr, Corpus Christi, TX 78414
m: (361)-728-4596 e: jbartkowiak@garlandind.com
www.garlandco.com

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(888) 336-0077 | contact@jgaroofting.com

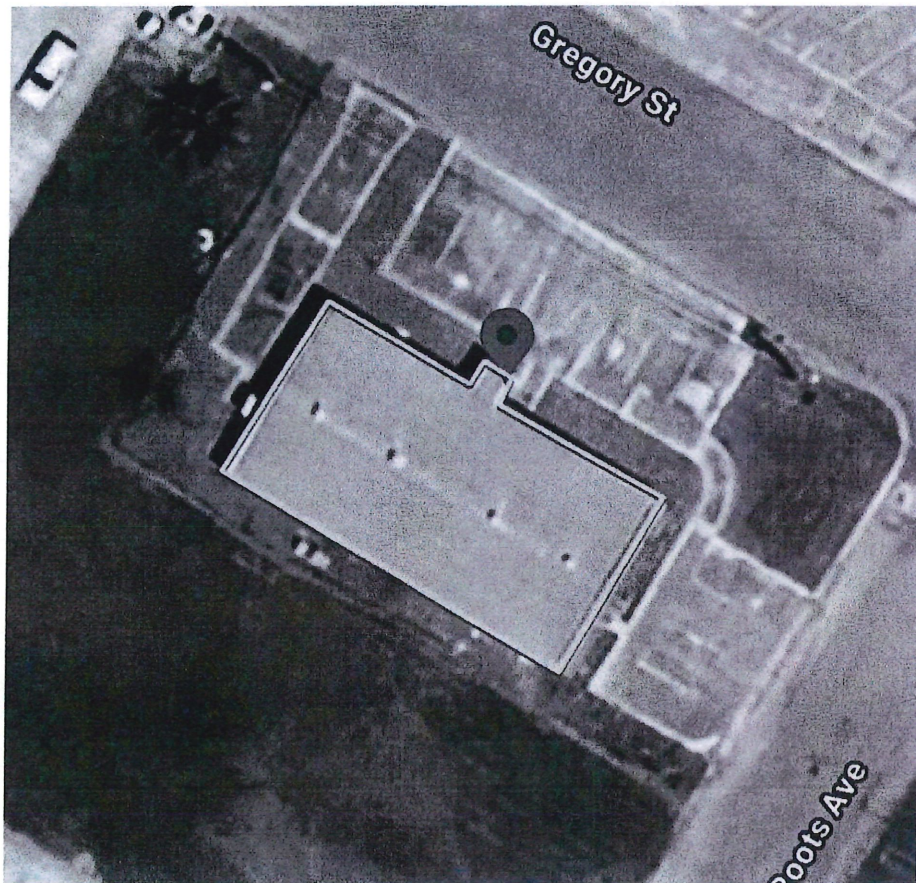


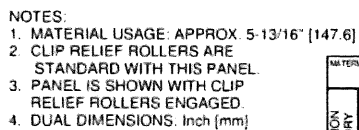
San Patricio County JP Constables Building

Roof Area Proposed: 3,370 sq ft.

Contact: JOSE G. AVILES | C: 254-285-9866 | javiles@jgaroofting.com

<https://jgaroofting.com/>





4 CORRECTED ERROR IN REV 3 DRAWING

MATERIAL					GRADE				NEW TECH MACHINERY CORP.	
PAINTED STEEL/PAINTED ALUMINUM/COPPER					NONE					
REVISION HISTORY	REV.	ECR NO	DATE	RELEASED BY	TOLERANCES	DRAWN BY	PART NAME	PART NUMBER	SHEET	REVISION
	1	REDRAWN	01/17/2008	JD	XX = ± .01	SAWER	SS200 PANEL PROFILE			
	2	ADDED R DIM	07/02/2009	JD	XXX = ± .005	09/11/2002				
	3	ADDED mm	05/02/2012	JD	FRACTION = ± 1/32"					
	4	CORRECTION	01/17/2017	AJB	ANGLE = ± 1/2"	JD 01/12/2008				

**MCELROY METAL
GALVALUME LIMITED WARRANTY
APPLICABLE PRODUCTS: ALL MCELROY GALVALUME PRODUCTS**

McElroy Metal warrants to the buyer that McElroy Metal's hot dipped aluminum-zinc alloy coated GALVALUME (TM) sheet steel sold for use as painted or unpainted steel building roofing and siding panels, if erected within the United States will not rupture, fail structurally, or perforate due to exposure to normal environmental conditions for the warranty periods listed below.

- 45 years for AZ 55 Galvalume substrate, bare or acrylic coated
- 50 years for AZ 50 Galvalume substrate, painted

This warranty DOES NOT APPLY to sheets exposed at any time to corrosive or aggressive environmental conditions, including but not limited to:

1. Areas subject to salt water marine atmospheres or constant spraying of either salt or fresh water.
 - (A) Coastline with breaking surf 1,500 feet
 - (B) Coastline with large bay 800 feet
 - (C) Coastline with marsh 400 feet
2. Areas subject to fallout or exposure to corrosive chemicals, fumes, ash, cement dust, animal waste, or its decomposition by-products, carbon black, or fallout from copper, lead, nickel or silver mining or refining operations.
3. Areas subject to water run-off from lead or copper flashings or areas where the Galvalume sheet is in contact with lead or copper.
4. Conditions / circumstances where corrosive fumes or condensates are generated or released inside the building.
5. Changes in the normal atmospheric conditions to which the sheet is exposed may be the basis for a reduction in length or invalidation of the stated warranty.

This warranty DOES NOT APPLY in the event of:

- A. Bends less than 2T inside bend diameter for sheet thickness 0.030" and thinner, and less than 4T for sheet thickness 0.031" and thicker.
- B. Slopes of the roof or sections of the roof flatter than 1/4:12.
- C. Mechanical, chemical or other damage sustained during shipment, storage, forming, fabrication, or erection.
- D. Forming which incorporates severe reverse bending or which subjects the metallic coating to alternate compression and tension.
- E. Failure to provide free drainage of water, including internal condensation, from overlaps and all other surfaces of sheets or panels.
- F. Failure to remove debris such as dirt, leaves, and rubbish from overlaps and all other surfaces of the sheets or panels.
- G. Damage caused to the metallic coating by improper forming, scouring or cleaning procedures.
- H. Deterioration of the panels caused by contact with green, wet or pressure treated lumber or wet storage stain caused by water or condensation.
- I. Presence of damp insulation, soil, vegetation, or other corrosive materials in contact with or in close proximity to the panel.
- J. Deterioration to the panels caused directly or indirectly by panel contact with fasteners. Selection of suitable long-lasting fasteners to be used with Galvalume roofing or siding panels rest solely with the Buyer. Fasteners are to be insulated from panel surface (elastomeric grommets) to prevent dissimilar metal contact.
- K. Failure caused by acts of God, falling objects, external forces, explosions, fires, riots, civil commotions, acts of war or radiation.
- L. Failure due to use in manner not intended or improper storage or handling.
- M. Failure due to edge corrosion or misapplication of McElroy's material.

This warranty shall be subject to the stipulations, limitations, and conditions hereinafter set forth:

1. McElroy Metal's liability for breach of this warranty shall be limited exclusively to the cost of either repairing nonconforming panels, or at McElroy Metal's sole option replacing nonconforming panels.
2. McElroy Metal shall not in any event be liable for the cost of labor expended by others on any nonconforming sheet or for any special, indirect or consequential damages to anyone by reason of the fact that such panels are nonconforming.

(Continued)

**MCELROY METAL
GALVALUME LIMITED WARRANTY
APPLICABLE PRODUCTS: ALL MCELROY GALVALUME PRODUCTS**

3. This warranty also applies to the material repaired or used to replace the nonconforming material, but only for the unexpired portion of the warranty period applicable to the original material.
4. Claims must be reported in writing to McElroy Metal during the warranty period and not more than thirty (30) days after detection of any apparent defects and McElroy Metal shall be given a reasonable opportunity to inspect the panels claimed to be nonconforming. Adequate identification of the material involved in the claim, including date of installation, McElroy Metal order number, and invoice number, must be established by Buyer.
5. Buyer shall exercise diligence in his inspection of sheets as received from McElroy Metal so as to mitigate repair or replacement.
6. McElroy Metal extends this warranty solely to the Buyer. This warranty is nontransferable and non-assignable.
7. McElroy Metal reserves the right to terminate this warranty at any time (except as to orders already accepted).
8. McElroy shall have no obligations under this warranty unless and until it receives payment in full for materials furnished.
9. The supplier of the Galvalume substrate has made certain warranties to McElroy which are same (or substantially similar) as the warranties made by McElroy under this limited warranty. This limited warranty shall be of no further force or effect if such supplier, or its successors or assigns, can no longer perform its obligations under the Galvalume warranties made to McElroy.

MCELROY METAL MAKES NO GUARANTEES, EITHER EXPRESS OR IMPLIED OTHER THAN AS STATED HEREIN, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF FITNESS AND MERCHANTABILITY OR FITNESS FOR ANY PURPOSE. MCELROY SHALL NOT BE RESPONSIBLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF ANY KIND WHATSOEVER.

JGA Roofing Systems, LLC
4949 Franklin Ave | Waco, TX 76710
1420 S. I 35 | San Marcos, Tx 78666
(888) 336-0077 | contact@jgaroofing.com



JGA Roofing Systems, LLC Contract

This AGREEMENT made as of this 30th DAY OF December 2025 by and between JGA ROOFING SYSTEMS, LLC, a Texas corporation, whose address is 4949 FRANKLIN AVE. WACO, TX 76710 and San Patricio County, whose address is 400 W. Sinton St Texas, 78387.

Legal Description of property: JP Constable Building
1155 Gregory St.
Taft, Texas 78390

This proposal is based on utilizing the following scope of work and qualifications:

METAL ROOFING SCOPE OF WORK:

1. Ensure entire roofing deck is free from debris.
2. Remove existing R-panel and install new 24 Gauge 2" mechanically seamed roof panels, and all related trims and flashings in accordance with manufacturer's written specifications.
3. Install all necessary roofing-related flashings and accessories (pipe stacks, curbs, etc...) in accordance with manufacturer's written specifications.
4. Ensure all roofing-related debris is disposed of in accordance with all applicable regulations.
5. Dispatch quality assurance specialist to perform final inspection and issue warranty.
 - a. Limited Lifetime Warranty Agreement issued by manufacturer.
 - b. 10 Year Installer's Guarantee issued by JGA Roofing Systems, LLC.

QUALIFICATIONS:

- A. All material colors to be verified prior to entering contract.

- B. JGA Roofing Systems project manager is required to be onsite.
- C. JGA Roofing Systems complies with OSHA regulations.
- D. General Liability, Workers' comp, and Commercial vehicle insurance included.
- E. Project start date is approximately 2-3 weeks after receiving the signed contract.
- F. The estimated project completion time is 5 working days.
- G. The proposal does not include wood installation.
- H. JGA Roofing Systems provides equipment to load/unload materials.
- I. JGA Roofing Systems provides portable sanitation services.
- J. JGA Roofing Systems provides haul off dumpsters for project debris.
- K. If required, any HVAC, plumbing, electrical, etc. that may need to be moved or disconnected and reconnected (other than normal roofing practice) will need to be done by a subcontractor of owner's choice at owner's expense.
- L. JGA Roofing Systems is not responsible for deteriorated or damaged roof systems, if any deteriorated or damaged roof system, decking, framing, parapet, fascia, vents, stacks, pipes, conduit, electrical wiring, gutters, drains etc. unforeseen or otherwise are encountered during roofing installation, beyond what is specifically covered by this proposal. JGA Roofing will notify owner/owner's representative of any such deterioration or damage. The owner will be responsible for making any repairs necessary to assure safe and proper installation of the Roof System prior to continuation of work by JGA Roofing.
- M. JGA Roofing is not responsible for existing building conditions such as leaking roofs, walls, windows, gutters, downspouts, interior drains, pipes, air conditioner equipment, electrical wiring, hidden conduit within or below the existing roofing system, ducts, vents, fans, parapets, mansards, water lines, masonry walls, adjacent roofs, skylights, trims or the existence of water damage to existing building interiors (walls, ceiling, floors etc.) or the existence of mold. JGA Roofing will notify owner/owner's representative of any such deterioration or damage. Owner will be responsible to make any repairs necessary to assure safe and proper installation prior to continuation of work by JGA Roofing
- N. City permit is not included.
- O. State and local taxes are not included.
- P. This contract is intended and shall become in its entirety part of, as if attached and/or written into any other purchase order, contract, or letter of acceptance, written or issued by the owner and is intended and agreed upon to be an

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TIPS CONTRACTOR # 24060402

TOTAL PROPOSAL: \$ 25,000.00

Respectfully Submitted,

JGA Roofing Systems, LLC

Accepted and Agreed By:

By:

By:

Title:

Title:

Date:

Date:

*Signing this contract is an acknowledgment of the roofing system's design
and is an agreement for its installation as proposed.*

integral part of any contract agreement between the parties. There shall be no changes, exclusions, or revisions made to the proposal without written change order signed by both parties.

Q. Notice of Disclaimer/Release:

- a. Moisture that has entered the building prior to JGA Roofing installation or repair of the roofing may result in damage to building or result in mold, fungi or spores on the job site. Owner agrees that should Contractor discover the presence of mold, fungi or spores on the job site, Contractor reserves the right to stop work, report said condition to the owner, and require the full remediation of condition by the owner before proceeding with the work. In no case shall contractor be responsible or liable for detection, removal, disposal, or remediation of any asbestos, mold, mildew, fungi, spores or other hazardous chemical or biological agent. Owner hereby expressly releases and discharges contractor from all liability, claims, causes of action, or damages whether actual or consequential, arising out of tort or under contract, for personal injury, property damage, illness, allergic reactions, disease, and/or death resulting from or related to asbestos, mold, mildew, fungi, spores and/or other hazardous chemical or biological agent.
 - b. Owner agrees to indemnify and save and hold harmless Contractor from and against any and all claims, damages, losses and causes of action for breach of contract, breach of warranty, or for the negligence of contractor and/or its subcontractors which are brought by owner and/or its agents, employees, relatives, invitees or licensees, arising out of or relating to property damage, personal injury, illness, allergic reactions, disease or death resulting from asbestos, mold, fungi spores and/or any other hazardous chemical or biological agent on the job site.
- R. Payment terms: One half of contract amount due upon acceptance and signing of contract; progress billing thereafter of 100% labor and material stored or utilized on project. All invoices are due on/or before 10 days after receipt unless otherwise agreed upon. All past due invoices shall bear interest at 1.5% per month until paid. Owner agrees to stated payment terms above and Owner further agrees to pay JGA Roofing Systems legal cost or any collection agency fees incurred for collections of any past due invoices. Payment to be made upon completion in accordance with above specifications, payable to JGA Roofing Systems PO BOX 161 | SAN MARCOS, TX 78667.
- S. This quote is subject to change if not accepted within 30 days of quote date due to fluctuation of material market. PRICING VALID ONLY IF SHIPPED BEFORE EXPIRATION DATE.

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REFERENCES:

Presidio Independent School District

Address: 701 E. Market St. Presidio, TX 79845
Phone: (432) 229 – 1152
Contact: Ruben Armendariz
Email: rarmendariz@presidio-isd.net
Project: Reroof Presidio High School & Lucy Rede Franco Middle School

Manor Independent School District

Address: 10335 US Hwy 290 Manor, TX 78653
Phone: (512) 278 – 4059
Contact: Armando Tinoco
Email: armando.jaimestinoco@manorisd.net
Project: Recover Blake Manor Elementary

Rio Hondo Independent School District

Address: 215 West Colorado Ave. Rio Hondo, TX 78583
Phone: (956) 748-1000
Contact: Raul Trevino
Email: raul.trevino@rhisd.net
Project: Recover Rio Hondo Elementary

Marshall Independent School District

Address: 1305 E Pinecrest Dr., Marshall, TX 75670
Phone: (903) 407-1336
Contact: Brad Ash
Email: ashb@marshallisd.com
Project: Recover Administration Building & High School

Waco Independent School District

Address: 501 Franklin Ave. Waco, TX 76701
Phone: (254) 495-0613
Contact: Felix Lozano
Email: Feliciano.lozano@wacoisd.org
Project: Standing Seam Metal Waco ISD Bus Barn, Walk-way Canopies Montessori School,
Multi-year district-wide roof replacements, repairs, and maintenance

Commissioners Court Agenda

3. 1. a.

Meeting Date: 05/04/2026

Brief Title: PA - Empl - Y. Wicker

Submitted For: Norma Rivera, Personnel

From: Norma Rivera, HR Director

SUBJECT:

Yasmine Wicker - Employment - Assistant District Attorney/District Attorney full-time regular, exempt grade 118 step 2+ at \$8,333.33 per month (\$48.08 hr.) with a \$50.00 per month phone allowance effective June 1, 2026.

Attachments

PA - Empl - Y. Wicker

**SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Yasmine Wicker**

Department: **District Attorney**

Effective Date Requested: **6/1/2026**

Action Requested

- (☒) Employment
() Resignation
() Termination
() Salary Change
() Transfer
() Other:

Type of Employment

- (☒) Full Time
() Part Time

Total Hours per week

- (☒) Regular
() Temporary

Not to exceed

- (☒) Exempt

CURRENT

Title: _____
Grade: _____
Salary: _____

REQUESTED

Title: Assistant District Attorney
Grade: 118 Step 2+
Salary: \$8,333.33 per month (\$48.08 hr.)
Budget Code 010-4670-110
\$50.00 per month phone allowance

Reason for action taken: Filling vacancy left by Diana Mendoza

Remarks: Salary Committee recommends step 2+ per Classification and Compensation Plan guidelines

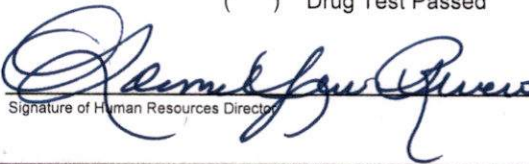
Signature of Elected Official/Dept. Head

Date

CERTIFICATION BY HUMAN RESOURCES DEPARTMENT

- () Application for Employment
() Driver Record Check

- () Pre-Employment Physical Passed
() Drug Test Passed



Signature of Human Resources Director

4/27/2024

Date

COMMISSIONER'S COURT ACTION

- () Recorded

Effective Date: _____

Other action: _____

Signature of Elected Official

Date

Commissioners Court Agenda

3. 2. a.

Meeting Date: 05/04/2026

Brief Title: PA - Empl - A. Brooks

Submitted For: Norma Rivera, Personnel

From: Norma Rivera, HR Director

SUBJECT:

Alicia Brooks - Employment - Court Reporter/District Courts full-time regular, non-exempt at \$10,974.66 per month effective May 13, 2026.

Attachments

PA - Empl - A. Brooks

**SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Alicia Brooks**

Department: **District Court**

Effective Date Requested: **5/13/2026**

Action Requested

- (☒) Employment
() Resignation
() Termination
() Salary Change
() Transfer
() Other:

Type of Employment

- (☒) Full Time
() Part Time

Total Hours per week

- (☒) Regular
() Temporary

Not to exceed

- (☒) Non Exempt

CURRENT

Title: _____
Grade: _____
Salary: _____

REQUESTED

Title: **Court Reporter**
Grade: **n/a**
Salary: **\$10,974.66 per month**
Budget Code 150-4600-110

Reason for action taken: _____

Remarks: _____

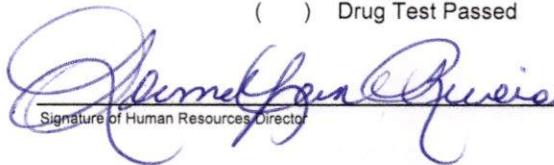
Signature of Elected Official/Dept. Head

Date

CERTIFICATION BY HUMAN RESOURCES DEPARTMENT

- () Application for Employment
() Driver Record Check

- () Pre-Employment Physical Passed
() Drug Test Passed



Signature of Human Resources Director

4/27/2026

Date

COMMISSIONER'S COURT ACTION

- () Recorded

Effective Date: _____

Other action: _____

Signature of Elected Official

Date

Commissioners Court Agenda

3. 2. b.

Meeting Date: 05/04/2026

Brief Title: PA - Empl - A. Freeman

Submitted For: Norma Rivera, Personnel

From: Norma Rivera, HR Director

SUBJECT:

Amanda Freeman - Employment - Accounts Payable Clerk/County Auditor full-time regular, non-exempt at \$4,172.67 per month (\$24.07 hr.) effective May 18, 2026.

Attachments

PA - Empl - A. Freeman

**SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION**

Employee Name: Amanda Freeman

Department: **County Auditor**

Effective Date Requested: **5/18/2026**

Action Requested

- ☒ Employment
☐ Resignation
☐ Termination
☐ Salary Change
☐ Transfer
☐ Other:

Type of Employment

- ☒ Full Time
☐ Part Time

Total Hours per week

- ☒ Regular
☐ Temporary

Not to exceed

- ☒ Non-Exempt

CURRENT

Title: _____
Grade: _____
Salary: _____

REQUESTED BY ELECTED OFFICIAL

Title: Accounts Payable Clerk
Grade: n/a
Salary: \$4,172.67 per month (\$24.07 hr.)
Budget Code 010-5400-110

Reason for action taken: _____

Remarks: _____

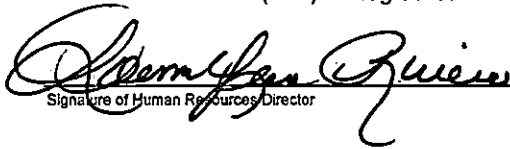
Signature of Elected Official/Dept. Head

Date

CERTIFICATION BY HUMAN RESOURCES DEPARTMENT

- ☐ Application for Employment
☐ Driver Record Check

- ☐ Pre-Employment Physical Passed
☐ Drug Test Passed



Signature of Human Resources Director

4/27/2026

Date

DISTRICT COURT ACTION

- ☐ Recorded

Effective Date: _____

Other action: _____

Signature of Elected Official

Date