MAVERICK COUNTY, TEXAS
COMMISSIONERS COURT

REGULAR MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Regular Meeting of the Maverick County Commissioners Court will be held **on Wednesday, July 8, 2026, AT 5:00 P.M.** CST in the Commissioners Courtroom, Maverick County Courthouse, 500 Quarry St., Eagle Pass, Maverick County, Texas.

Public Hearings. During any public hearing, members of the public may participate and there is no registration or participation form requirement.

Public Comment. Members of the public may address the Commissioners' Court during the public comment segment of the meeting. Anyone wishing to speak must complete and submit a Commissioners Court Public Participation Form to the County Judge's Court Coordinator, in person or online, before the meeting begins. Speakers are limited to three minutes to speak.

Accessibility and Accommodations. If a person desiring to attend the meeting in person has any impairment and needs to discuss accessibility or needed accommodation, please contact the County Judge's office at least two business days prior to the meeting.

AGENDA

The following subjects shall be discussed, and the Commissioners' Court may take action on the following:

1. **ESTABLISHMENT OF QUORUM**

2. **CITIZENS COMMUNICATIONS AND RECOGNITIONS**

3. **DECLARATION OF CONFLICT OF INTEREST**

   This is an opportunity for members of the Court to identify and disclose actual or perceived conflicts of interest.

CONSENT ITEMS

Items on the Consent Agenda are considered to be of a routine nature by the Commissioners Court and will be considered by one motion and no separate discussion will occur unless any member of the Commissioners Court desires to remove an item from the Consent Agenda for it to be considered in its normal sequence on the agenda.

4. Take all appropriate action to allow Yesenia Jimenez to have a fundraiser plate sale at the Maverick County Lake on July 19, 2026, to benefit Carlos Samuel Diaz medical expenses. – County Judge

5. Take all appropriate action to allow Roca Firme to use the Maverick County Veteran Memorial Amphitheater on July 11,2026, from 7:00 a.m. to 3:00 p.m. to host their annual Vacation Bible Study. – County Judge

6. Take all appropriate action to extend vacation time to Veronica Jimenez from the Auditor's office due workload. – County Judge

7. Take all appropriate action to approve the surplus list for IT Department. – County Judge

8. Take all appropriate action to allow The Potter's House to host a live drama and concert free of charge to the community at the Hector Munoz Park on July 11, 2026, from 7:00 p.m. to 8:30 p.m. - Commissioner Ramos

9. Take all appropriate action to accept a $2,500.00 Texas Book Festival Texas Library Grant awarded to the Quemado Public Library to support the purchase of books and library resources for community patrons. – Commissioner Ramos

10. Take all appropriate action to allow the Lions International to hold free eye exams in their Mobile Eye Screening Unit at the Seco Mines Community Center on July 23, 2026, from 12:00 a.m. to 4:00 p.m. – Commissioner Ramos

11. Take all appropriate action to allow the Texas Department of State Health Services to hold classes on Cardiovascular Disease Prevention at the Seco Mines Community Center on July 8,15,22,29 and August 5, 2026, at 10:00 – 11:00 a.m. – Commissioner Ramos

12. Take all appropriate action to appoint one (1) non-paid Deputy Constable in Precinct 4. Pedro Garcia has met all prerequisites of law to become a licensed Texas Peace Officer as requested by Constable Beattie. – Commissioner Ruiz

13. Take all appropriate action to approve the 2nd quarter 2026 reimbursement of jury payments, in accordance with HB3474 referencing LGC 61.001. Reimbursement funds by the Texas Comptroller's Office. – County Judge

14. Take all appropriate action to recognize revenue in the amount of $550.21 for the purpose of paying veterinary bills. – County Judge

REGULAR ITEMS

15. Presentation from the Texas Department of State Health Services 2025 Annual Report. – County Judge

16. Take all appropriate action to install an LED streetlight at 710 Mays Rd. – Commissioner Ramos

17. Take all appropriate action to install an LED streetlight at 1346 El Venado Dr. – Commissioner Ramos

18. Take all appropriate action to install one (1) LED streetlight at 3205 Rosita Valley Rd. – Commissioner Rios

19. Take all appropriate action to install one (1) LED streetlight at 203 FM 2030. -Commissioner Rios

20. Take all appropriate action to install one (1) LED streetlight at 233 FM 2030. – Commissioner Rios

21. Take all appropriate action to install one (1) LED streetlight at 97 Victoriano Ave. - Commissioner Rios

22. Take all appropriate action to approve the maintenance monthly contract for Toshiba with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick. – County Judge

23. Take all appropriate action to authorize County Judge to negotiate and sign contract with Texas Land Reclamation, LLC dba UTW Tire Collection Services. – County Judge

24. Report from County Auditor on County Appropriation Accounts. – County Judge

25. Take all appropriate action to declare an emergency due to Revenue Shortfall in the General Fund and Road & Bridge Fund in accordance with Texas Local Government Code 111.010. - County Judge

26. Take all appropriate action on approving Amendment No. 1 to Chapter 381 Economic Development Program between Maverick County, Texas (County) and Olive Garden Holdings, LLC. – County Jduge

27. Take all appropriate action regarding project Animal Control Facilities. – Commissioner Ramos

28. Take all appropriate action to approve FY 26 Budget Amendments. - County Judge

29. Take all appropriate action to ratify the time-sensitive payments released by County Treasurer and Auditor.

30. Accounts Payable

31. Warrants Pending

32. EXECUTIVE SESSION:

Meet in Closed Session to deliberate the following matters as authorized by the Texas Government Code:

A. § 551.071. Consultation With Attorney. Commissioners Court will meet in Closed Session to seek the advice of its attorney about pending or contemplated litigation; a settlement offer; or on a matter in which the duty of the attorney to Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Texas Government Code Chapter 551.

1. Contract – Spectrum Business – County Judge
2. Contract- A&S Landscaping. – County Judge
3. Contract- A&S Janitorial. - County Judge
4. Outstanding Balance for Jim Wells County – Commissioner Ramos
5. Maverick County Water Works. – Commissioner Ramos
6. Maverick County Airport – Commissioner Ramos
7. Project Tango – County Judge

33. RECONVENE OPEN SESSION

Consider taking action on the following matters:

A. § 551.071. Consultation With Attorney.

1. Contract – Spectrum Business – County Judge
2. Contract- A&S Landscaping. – County Judge
3. Contract- A&S Janitorial. - County Judge
4. Tire Contract and Tire Campaign. – Commissioner Ramos
5. Outstanding Balance for Jim Wells County – Commissioner Ramos
6. Maverick County Water Works. – Commissioner Ramos
7. Maverick County Airport – Commissioner Ramos
8. Project Tango – County Judge

34. ADJOURNMENT

Dated the 1st day of July 2026

Rolando Jasso
County Judge

CERTIFICATE

I, the undersigned, do hereby certify that the above NOTICE OF MEETING of the above-named Commissioners' Court is a true and correct copy of the notice and that a true and correct copy of said notice is posted on the bulletin board outside the Courthouse of Maverick County, Texas, at a place readily accessible to the general public at all times on the 1st day of July 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: July 1st, 2026, 4:21 A.M./(P.M.)

FILED
AT 4:21 O'CLOCK P M

JUL 01 2026

SARA MONTEMAYOR
County Clerk Maverick County, Texas
By _____ Deputy

Rolando Jasso
County Judge

"The Maverick County Commissioners Court reserves the right to adjourn into closed session at any time during the course of the meeting to discuss any matters listed above should such action be necessary as authorized by the Texas Open Meetings Act, Texas Government Code 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.074 (Personnel Matters), 551.0725 (Deliberation Regarding Contract Being Negotiated), or 551.087 (Economic Development) and any other provision under Texas Law that permits this governmental body to discuss a matter in a closed session. Action, if any, will be taken in open session."

MAVERICK COUNTY COURTHOUSE ACCESSIBILITY STATEMENT

This meeting site is accessible to disabled persons. There are two (2) disabled persons' vehicle parking spaces reserved at the courthouse parking lot. Entrance to the courthouse is accessible.

XC: Via-Email

County Commissioners
County Clerk
County Tax Assessor Collector
County Treasurer
County Attorney
365th Judicial District Judge
293rd Judicial District Attorney
District Clerk
Department Heads
News Media
County Sheriff
293rd Judicial District Judge

FILED
AT 4:21 O'CLOCK P M

JUL 01 2026

SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By _____ Deputy



CONSENT ITEMS

4

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**Take all appropriate Action to allow Yesenia Jimenez to have a fundraiser plate sale at the Maverick County Lake on July 19,2026, to benefit Carlos Samuel Diaz medical expenses.**

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

To Whom It May Concern,

My name is Yesenia Jimenez, and I am writing on behalf of my boyfriend, Carlos, as we prepare to hold a plate sale fundraiser to help with expenses related to his recovery following a serious motorcycle accident.

On May 18th, 2026, Carlos was involved in an accident that resulted in severe injuries. Due to the seriousness of the accident, he was airlifted to Brooke Army Medical Center (BAMC), where he received emergency medical care. During his hospitalization, he underwent multiple surgeries, including procedures on both of his arms and his spine. Following surgery, he spent time in the Intensive Care Unit (ICU) before being transferred to an inpatient rehabilitation facility, where he participated in physical, occupational, and speech therapy.

Although Carlos is now back home, he continues to attend therapy and medical appointments as part of his ongoing recovery. While he has made progress, he still faces a lengthy healing process and continued medical expenses.

We are organizing a plate sale fundraiser scheduled for July 19th, 2026, to help offset some of the financial burdens associated with his recovery. We were informed that there may be an opportunity to request consideration for the facility fee associated with hosting the fundraiser. Given Carlos's circumstances, we respectfully ask if the $25 fee could be waived.

Any assistance you are willing to provide would be greatly appreciated and would help us maximize the funds raised for his recovery. Thank you for your time, consideration, and support during this difficult period for Carlos and our family.

Sincerely,

Yesenia Jimenez
On behalf of Carlos Samuel Diaz De Leon

Reynard Jimenez
830 325 0250
6AM - 3PM



CONSENT ITEMS

5

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: **Take all appropriate Action to allow Roca Firme to use the Maverick County Veteran Memorial Amphitheater on July 11, 2026, from 7:00 a.m. to 3:00 p.m to host their annual Vacation Bible Study.**
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING:
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

5/26/26

Dear County Judge,

My name is Julia Hernandez, and I am the director of the VBS (vacation bible school) for my church, Roca Firme. I am writing this letter to request the use of the Amphitheater on Saturday, July 11, 2026, from 7am to 3 pm to have our annual VBS. Our goal is to invite our community to come and learn about Jesus in a fun and loving way. Our team and church are very excited to be able to open this event to the public. What better place than the amphitheater? The place is perfect for this awesome event that brings approximately 150 kids to our church. I know that having this event at the amphitheater will allow many other kids, families, and churches to come together and enjoy this event.

VBS is a fun event that helps children and adults learn about our Savior, Jesus Christ, through the Bible, singing, dancing, games, and drama/plays. We also include raffles and prizes to encourage and reward the children. We also serve snacks and a small meal to every person who comes to this event. But what better food than the Lord's word, right?

We are fundraising and receiving donations to make this event possible. I am hoping that we are able to use the facility at a low price or even be able to use it free of charge. I know the event will help our community grow spiritually and even bring healing and hope to many.

Thank you so much for your time, consideration, and support. Blessings.

Mrs. Julia Hernandez

VBS DIRECTOR

CC Roca Firme



CONSENT ITEMS

6

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible action for approval to extend vacation time to Veronica Jimenez from the Auditor's Office due to workload.
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Auditor's Office
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Check received and deposit warrant	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**



CONSENT ITEMS

7

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to approve the surpplus list for IT department.
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Gloria Barrientos
BACKGROUND/PREVIOUS ACTION: None of the items are in use or are broken. Most phones have been retired due the new phone system.	
COST: None	BUDGETED LINE ITEM: N/A
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approve item.	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Surplus-IT-6.8.2026, Surplus-IT-6.9.2026	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MAVERICK COUNTY AUDITOR

COUNTY OF MAVERICK
370 N MONROE ST, SUITE 1
EAGLE PASS, TEXAS 78852
AUDITOR@CO.MAVERICK.TX.US

FIXED ASSETS - SURPLUS

Quantity	Description	Serial Number
1	AVAYA IP OFFICE 500 V2	18WZ1340C0G5
1	AVAYA MAGIC ON HOLD	18X534000006
17	AVAYA J139 EXTENSION	19WZ115002PM; 18WZ3030061X; 18WZ303005FJ; 18WZ3030060X;
		18WZ3030031D; 18WZ303005F0; 18WZ30300618; 18WZ30300620
		18WZ3030061K; 18WZ30300331; 18WZ296003LJ; 18WZ30300611;
		18WZ303005F1; 18WZ303005F3; 18WZ3030061P; 18WZ303005KE;
		18WZ303005F4;
1	VTECH DS6151-2	R2100560442
1	DELL MONITOR SPEAKER	

1. *All surplus must be approved by Commissioners' Court.*
2. *For all technology with data storage capabilities please consult with IT for proper disposal procedures or compliance requirements.*
3. *For warehouse storage, please make an appointment with the Auditor's Office 24 hours in advance.*

Requested By:			
Name:	JOSE L. SARMIENTO RUIZ	Date:	6/9/2026
		Department:	AUDITORS/IT

Assistant Auditor:			
Name:		Date:	
Signature:		Approved by Comm. Court:	

MAVERICK COUNTY AUDITOR

COUNTY OF MAVERICK
370 N MONROE ST, SUITE 1
EAGLE PASS, TEXAS 78852
AUDITOR@CO.MAVERICK.TX.US

FIXED ASSETS - SURPLUS

Quantity	Description	Serial Number
1	AVAYA IP OFFICE 500 V2	18WZ1340C0G5
1	AVAYA MAGIC ON HOLD	18X534000006
17	AVAYA J139 EXTENSION	19WZ115002PM; 18WZ3030061X; 18WZ303005FJ; 18WZ3030060X;
		18WZ3030031D; 18WZ303005F0; 18WZ30300618; 18WZ30300620
		18WZ3030061K; 18WZ30300331; 18WZ296003LJ; 18WZ30300611;
		18WZ303005F1; 18WZ303005F3; 18WZ3030061P; 18WZ303005KE;
		18WZ303005F4;
1	VTECH DS6151-2	R2100560442
1	DELL MONITOR SPEAKER	

1. *All surplus must be approved by Commissioners' Court.*
2. *For all technology with data storage capabilities please consult with IT for proper disposal procedures or compliance requirements.*
3. *For warehouse storage, please make an appointment with the Auditor's Office 24 hours in advance.*

Requested By:			
Name:	JOSE L. SARMIENTO RUIZ	Date:	6/9/2026
		Department:	AUDITORS/IT

Assistant Auditor:			
Name:		Date:	
Signature:		Approved by Comm. Court:	



CONSENT ITEMS

8

COMMISSIONER'S COURT COMMUNICATION

EMAILED June 17, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to allow The Potter's House to host a live drama and concert free of charge to the community at the Hector Munoz Park on July 11, 2026 from 7:00 to 8:30 pm.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Letter	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

The Potter's House
Christian Fellowship Church

To whom it may concern,

My name is Sergio Martinez. I am the pastor of The Potter's House Christian church, located on 949 Dr. AK Mittal Drive.

I am requesting the use of the Hector Munoz Jr. Park on July 11th from 7 pm - 8:30 pm. We will be hosting a live drama and concert free of charge to the community. We have our own equipment, tables/chairs, generator, etc.

We believe that in the name of Jesus Christ miracles happen. Please consider our request as we are sure that it will benefit the community. Thank you for your time. God bless!

Faithfully,
Sergio Martinez
(830) 213-1141



CONSENT ITEMS

9

COMMISSIONER'S COURT COMMUNICATION

E-mailed 06/26/2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT Discussion and appropriate action to accept a $2,500.00 Texas Book Festival Texas Library Grant awarded to the Quemado Public Library to support the purchase of books and library resources for community patrons.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING OLGA RAMOS
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Olga Ramos

Maverick County Commissioner PCT. 3

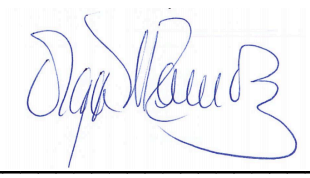
To Whom It May Concern,

On behalf of Maverick County Precinct 3 and the Quemado Public Library, we respectfully request that the Maverick County Commissioners Court approve the acceptance of a **$2,500.00 grant award** from the Texas Book Festival, in partnership with the Texas Library Association.

The Quemado Public Library was selected as a recipient of the 2026 Texas Book Festival Texas Library Grant. These funds will support the library's continued efforts to provide books, reading resources, and valuable services that meet the needs and interests of residents in Quemado and the surrounding communities.

The grant packet, including the formal award letter, certificate, and check, is expected to arrive within the coming weeks. Upon receipt and acceptance by Commissioners Court, the funds will be deposited and used in accordance with all grant requirements. The library will also complete the required final report documenting the use and impact of the awarded funds.

Approval of this item will allow the Quemado Public Library to accept this grant and continue strengthening literacy, learning opportunities, and access to library resources for Maverick County residents.



Olga Ramos
Maverick County Commissioner
Precinct 3

Office
(830) 773-5588

2989 Sanchez Ave.
Eagle Pass, TX 78852

Fax (830) 773-7730
olgaramos@co.maverick.tx.us



CONSENT ITEMS

10

COMMISSIONER'S COURT COMMUNICATION

E-mailed 06/30//2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT Discussion and appropriate action to allow the Lions International to hold Free Eye Exams in their Mobile Eye Screening Unit at the Seco Mines Community Center on July 23 from 12:00-4:00 PM.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING OLGA RAMOS
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

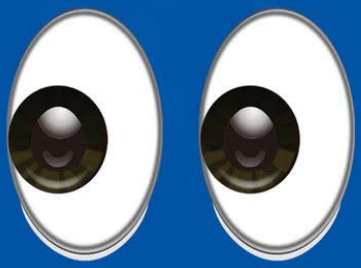
Maverick County Commissioner Pct. 3



OLGA RAMOS

FREE EYE EXAMS

* CHILDREN & ADULTS
* GLUCOMA SCREENING
* CATARACS SCREENING
* VISUAL ACUITY





THURSDAY, JULY 23, 2026

12:00PM-4:00PM

SECO MINES COMMUNITY CENTER
2989 SANCHEZ ST



CONSENT ITEMS

11

COMMISSIONER'S COURT COMMUNICATION

E-mailed 06/30//2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT Discussion and appropriate action to allow the Texas Department of State Health Services to hold classes on Cardiovascular Disease Prevention s at the Seco Mines Community Center on July 8, 15, 22, 29 and August 5 at 10:00-11:00 AM.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING
Commissioner Olga Ramos	OLGA RAMOS

BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Maverick County Commissioner Pct. 3

OLGA RAMOS



"Su Corazon, Su Vida"

Sesiones de Salud

El programa de Prevencion de Enfermedades Cardiovasculares educa sobre estrategias para prevenir o controlar la hipertension y/o colesterol.





Inscríbase ahora!

Ubicacion:
Seco Mines Community Center
2989 Sanchez Ave, Eagle Pass, TX 78852
Fecha (s):
8,15,22,29 de Julio & 5 de Agosto
10:00AM - 11:00AM

Para mas informacion:
Sonia Dena
Seco Mines Community Center
Director
830-773-5588
secominesdirector@co.maverick.tx.us

OLGA RAMOS THE STATE OF TEXAS COUNTY OF MAVERICK COMMISSIONER PCT. 3

TEXAS Health and Human Services

Texas Department of State Health Services



CONSENT ITEMS

12

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next scheduled meeting.	Discussion and appropriate Action to appoint (1) non-paid deputy constable in precinct 4. Pedro Garcia has met all prerequisites of law to become a licensed Texas Peace Officer.
SPONSORED BY: Roberto Ruiz, Commissioner	DEPARTMENT HEAD REQUESTING: Josephine Guilbeau
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM: NONE
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS: NONE	
LEGAL COUNSEL COMMENTS/RECOMMENDATION: NONE	
ATTACHMENTS:	
SUGGESTED MOTION:	

***COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.

Roberto Ruiz

Maverick County Commissioner Pct. 4
E-mail : roberto.ruiz@co.maverick.tx.us
Office Phone : 830-773-1057

June 23,2026

To: Rolando Jasso, County Judge
500 Quarry St. Suite 3
Eagle Pass, Texas 78852

Dear Judge Jasso,
Please add the following item to the meeting

Consent Agenda Item:

1. Discussion and appropriate Action to appoint (1) non-paid deputy constable in precinct. 4 Pedro Garcia has met all prerequisites of law to become a licensed Texas Peace Officer. Requested by constable Mike Beattie via message.

Commissioner Roberto Ruiz, Pct.4



CONSENT ITEMS

13

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
07/08/2026 Or sooner	Discussion and appropriate action to approve the 2nd Quarter 2026 reimbursement of jury payments, in accordance with HB3474 referencing LGC 61.001. Reimbursement funds by the Texas Comptroller's Office.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	Leopoldo Vielma- District Clerk

BACKGROUND/PREVIOUS ACTION:

Continuation quarterly request for Jury payouts by Maverick County, and its partial reimbursement by the State of Texas in the amount of $4,658.00.
(Time sensitive)

COST:	BUDGETED LINE ITEM:
n/a	n/a

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Approval of requested agenda item

AGENDA ITEM SPONSOR COMMENTS:

Agreement to quarterly reimbursement of jury payouts and recognized at later date for additional payout.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

n/a

ATTACHMENTS:
Request of fund and supporting documents

SUGGESTED MOTION:

Move to approve item presented

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

74-215
(2-06)

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

– Texas Government Code 61.0015 –

COMPTROLLER USE ONLY								
AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0001	26	03039			

THIS SECTION TO BE COMPLETED BY COUNTY

County name/address for warrant or direct deposit notification	*County taxpayer identification number*	*Mail code*
Leopoldo Vielma *Maverick County* *500 Quarry St, Ste 5* *Eagle Pass Texas 78852*	*17460007028*	*015*

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY		AMOUNT REQUESTED		
Jan 1 to March 31	April 17	May 15	Q1			
April 1 to June 30	July 17	Aug 21	Q2	$4658.00		
July 1 to Sept 30	Oct 16	Nov 20	Q3			
Oct 1 to Dec 31	Jan 15	Feb 19	Q4			

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, Rolando Jasso (PRINT NAME), the authorized official of the Commissioner's Court of Maverick County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

sign here	Authorized Official/Commissioner's Court	Title	Date
		Maverick County Judge	

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Leopoldo Vielma District Clerk	polovielma@co.maverick.tx.us	830-773-2629

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code. ☐ Direct deposit ☐ Check enclosed

Audited by:	Date

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

74-217
(Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 4,658.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/10/2026	JACQUELINE ANICO	1	$20	1		$ 14.00
2	4/10/2026	CRISTINA APARICIO	1	$20	1		$ 14.00
3	4/10/2026	ELIZABETH AYALA RAMIREZ	1	$20	1		$ 14.00
4	4/10/2026	KRISTA BENAVIDES	1	$20	1		$ 14.00
5	4/10/2026	TERRY CARCASI	1	$20	1		$ 14.00
6	4/10/2026	CARILYN CARDENAS	1	$20	1		$ 14.00
7	4/10/2026	DEAN CONTRERAS	1	$20	1		$ 14.00
8	4/10/2026	ITA CORTINAS	1	$20	1		$ 14.00
9	4/10/2026	MARK DANIEL	1	$20	1		$ 14.00
10	4/10/2026	JOSE DAVILA	1	$20	1		$ 14.00
11	4/10/2026	BRYAN DE HOYOS	1	$20	1		$ 14.00
12	4/10/2026	AMPARO DIAZ	1	$20	1		$ 14.00
13	4/10/2026	EMILIO DIEGO	1	$20	1		$ 14.00
14	4/10/2026	ALEJANDRO DOZAL	1	$20	1		$ 14.00
15	4/10/2026	ELIZABETH ESQUIVEL	1	$20	1		$ 14.00
16	4/10/2026	DACIA GAMEZ	1	$20	1		$ 14.00
17	4/10/2026	ARNULFO GARCIA	1	$20	1		$ 14.00
18	4/10/2026	LUIS GARCIA	1	$20	1		$ 14.00
19	4/10/2026	DANIELA HERNANDEZ	1	$20	1		$ 14.00
20	4/10/2026	LYSETTE HUERTA	1	$20	1		$ 14.00
21	4/10/2026	FRANCISCO JIMENEZ	1	$20	1		$ 14.00
22	4/10/2026	ARTURO LEIJA	1	$20	1		$ 14.00
23	4/10/2026	JUAN LOPEZ	1	$20	1		$ 14.00
24	4/10/2026	CESAR LOZANO	1	$20	1		$ 14.00
25	4/10/2026	JESSICA MALDONADO	1	$20	1		$ 14.00
26	4/10/2026	PETRA MARTINEZ	1	$20	1		$ 14.00
27	4/10/2026	JOVANNA MORFIN	1	$20	1		$ 14.00
28	4/10/2026	YOLANDA OLVEDA	1	$20	1		$ 14.00
29	4/10/2026	SUZANNA OROS	1	$20	1		$ 14.00
30	4/10/2026	VANESSA RAMON	1	$20	1		$ 14.00
31	4/10/2026	NANCY RAMOS	1	$20	1		$ 14.00
32	4/10/2026	ESTEBAN REYES	1	$20	1		$ 14.00
33	4/10/2026	ELDA RODRIGUEZ	1	$20	1		$ 14.00
34	4/10/2026	ALEXIS RODRIGUEZ	1	$20	1		$ 14.00
35	4/10/2026	AMBAR RODRIGUEZ	1	$20	1		$ 14.00
			Page Totals		1		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 4,168.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/10/2026	YADHIRA RODRIGUEZ MENDEZ	1	$20	1		$ 14.00
2	4/10/2026	TERESA TELLEZ	1	$20	1		$ 14.00
3	4/10/2026	VANESSA VERA	1	$20	1		$ 14.00
4	4/10/2026	DIEGO VILLARREAL	1	$20	1		$ 14.00
5	4/10/2026	OSMARA ZAMORA	1	$20	1		$ 14.00
6	4/10/2026	AZUCENA TELLEZ	1	$20	1		$ 14.00
7	4/10/2026	EMMA RIOS	1	$20	1		$ 14.00
8	4/10/2026	JOSE RANGEL	1	$20	1		$ 14.00
9	4/10/2026	ALEJANDRA RAMOS	1	$20	1		$ 14.00
10	4/10/2026	LEONARDO ESCOBAR	1	$20	1		$ 14.00
11	4/10/2026	BLANCA VILLARREAL	1	$20	1		$ 14.00
12	4/10/2026	MATTHEW ADAMS	1	$20	1		$ 14.00
13	4/10/2026	OLGA VASQUEZ	1	$20	1		$ 14.00
14	4/10/2026	LORENA CARDENAS LUNA	1	$20	1		$ 14.00
15	4/10/2026	JOANN JIMENEZ	1	$20	1		$ 14.00
16	4/10/2026	CRISTIN CARDENAS	1	$20	1		$ 14.00
17	4/10/2026	SANDRA DURAN	1	$20	1		$ 14.00
18	4/10/2026	JAIME SANTANA	1	$20	1		$ 14.00
19	4/10/2026	VIRIDIANA ZAPATA	1	$20	1		$ 14.00
20	4/10/2026	CLAUDIA CERVANTES	1	$20	1		$ 14.00
21	4/10/2026	CELESTE LOPEZ	1	$20	1		$ 14.00
22	4/10/2026	ERIKA HERNANDEZ	1	$20	1		$ 14.00
23	4/10/2026	APRIL GUTIERREZ	1	$20	1		$ 14.00
24	4/10/2026	JOSE PEREZ	1	$20	1		$ 14.00
25	4/10/2026	RUBEN MARTINEZ	1	$20	1		$ 14.00
26	4/10/2026	COSME RODRIGUEZ	1	$20	1		$ 14.00
27	4/10/2026	ERIKA ROCHA REYES	1	$20	1		$ 14.00
28	4/10/2026	SERGIO MARTINEZ	1	$20	1		$ 14.00
29	4/10/2026	JANEL HUERTA	1	$20	1		$ 14.00
30	4/10/2026	SILVIA GONZALEZ DE SANCHEZ	1	$20	1		$ 14.00
31	4/10/2026	XIMENA VELASQUEZ	1	$20	1		$ 14.00
32	4/10/2026	TERESA AGUIRRE	1	$20	1		$ 14.00
33	4/10/2026	JIMMY AGUIRRE	1	$20	1		$ 14.00
34	4/10/2026	MARIA CANO	1	$20	1		$ 14.00
35	4/10/2026	ALEJANDRO CAPETILLO	1	$20	1		$ 14.00
			Page Totals		2		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 3,678.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/10/2026	ANA CASTELLANOS DE PEREZ	1	$20	1		$ 14.00
2	4/10/2026	AZALIA CASTILLO	1	$20	1		$ 14.00
3	4/10/2026	JESUS CERVANTES	1	$20	1		$ 14.00
4	4/10/2026	JANETHE DOMINGUEZ	1	$20	1		$ 14.00
5	4/10/2026	ARTURO HERNANDEZ	1	$20	1		$ 14.00
6	4/10/2026	JORGE HERRERA DE LUNA	1	$20	1		$ 14.00
7	4/10/2026	JESUS LEYVA	1	$20	1		$ 14.00
8	4/10/2026	GABRIELA MARTINEZ	1	$20	1		$ 14.00
9	4/10/2026	LINO MELCHOR	1	$20	1		$ 14.00
10	4/10/2026	JUANA NAVA	1	$20	1		$ 14.00
11	4/10/2026	JESSE PEREZ	1	$20	1		$ 14.00
12	4/10/2026	RICARDO PEREZ	1	$20	1		$ 14.00
13	4/10/2026	JESSICA PINA	1	$20	1		$ 14.00
14	4/10/2026	ABELARDO POSADA	1	$20	1		$ 14.00
15	4/10/2026	JACQUELINE RAMIREZ	1	$20	1		$ 14.00
16	4/10/2026	ELSA RECIO	1	$20	1		$ 14.00
17	4/10/2026	JUAN RODRIGUEZ	1	$20	1		$ 14.00
18	4/10/2026	HUGO SALINAS	1	$20	1		$ 14.00
19	4/10/2026	ROBERTO SALINAS	1	$20	1		$ 14.00
20	4/10/2026	GUSTAVO VALDEZ	1	$20	1		$ 14.00
21	4/10/2026	PATRICIA RIOS	1	$20	1		$ 14.00
22	4/10/2026	DIANA MALDONADO	1	$20	1		$ 14.00
23	4/10/2026	JOSIE RODRIGUEZ	1	$20	1		$ 14.00
24	4/10/2026	DIANA ESCOBAR	1	$20	1		$ 14.00
25	4/10/2026	LAURA TREVINO	1	$20	1		$ 14.00
26	4/10/2026	ALMA CARDENAS	1	$20	1		$ 14.00
27	4/10/2026	GLORIA CHAVARRIA	1	$20	1		$ 14.00
28	4/10/2026	NORMA LEOS	1	$20	1		$ 14.00
29	4/10/2026	LORENA GARCIA	1	$20	1		$ 14.00
30	4/10/2026	CARMEN MACIAS	1	$20	1		$ 14.00
31	4/10/2026	VICTOR MIRANDA	1	$20	1		$ 14.00
32	4/10/2026	ESMERALDA MONTES	1	$20	1		$ 14.00
33	4/10/2026	RENATA NEVAREZ-GUADARRAMA	1	$20	1		$ 14.00
34	4/10/2026	ANDREA RODRIGUEZ	1	$20	1		$ 14.00
35	4/10/2026	GUADALUPE DELACRUZ	1	$20	1		$ 14.00
			Page Totals		3		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 3,188.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/10/2026	FERNANDO BERMEA	1	$20	1		$ 14.00
2	4/10/2026	JESUS DIAZ	1	$20	1		$ 14.00
3	4/10/2026	MIGUEL POSADA	1	$20	1		$ 14.00
4	4/10/2026	AMY GALVAN	1	$20	1		$ 14.00
5	4/10/2026	GIANCARLOS BENITEZ	1	$20	1		$ 14.00
6	4/10/2026	ALEJANDRO ESQUEDA	1	$20	1		$ 14.00
7	4/10/2026	GERARDO TREVINO	1	$20	1		$ 14.00
8	4/10/2026	LARISSA RAMIREZ	1	$20	1		$ 14.00
9	4/10/2026	ELIZABET PINA	1	$20	1		$ 14.00
10	4/10/2026	ERIK ZUNIGA ROSALES	1	$20	1		$ 14.00
11	4/10/2026	GABRIEL NOGUERON CONTRERAS	1	$20	1		$ 14.00
12	4/10/2026	MIGUEL ESCAMILLA	1	$20	1		$ 14.00
13	4/10/2026	MIGUEL GUERRA	1	$20	1		$ 14.00
14	4/10/2026	NATALY REYES	1	$20	1		$ 14.00
15	4/10/2026	CLAUDIA MAURICIO	1	$20	1		$ 14.00
16	4/10/2026	JUAN MORALES	1	$20	1		$ 14.00
17	4/10/2026	GABRIEL SALDIVAR	1	$20	1		$ 14.00
18	4/10/2026	CAROLINA PEREZ	1	$20	1		$ 14.00
19	4/10/2026	JESUS OLIVARES	1	$20	1		$ 14.00
20	4/10/2026	RUTH CRUZ	1	$20	1		$ 14.00
21	4/10/2026	RODOLFO EURESTI	1	$20	1		$ 14.00
22	4/10/2026	MARIA RUEDA	1	$20	1		$ 14.00
23	4/10/2026	ELIZABETH DELGADO	1	$20	1		$ 14.00
24	4/10/2026	RUDY ZAVALA	1	$20	1		$ 14.00
25	4/10/2026	BRENDA REYES	1	$20	1		$ 14.00
26	4/10/2026	JESUS ROSAS CHAVEZ	1	$20	1		$ 14.00
27	4/10/2026	JOSE MUNOZ	1	$20	1		$ 14.00
28	4/10/2026	CARLOS VILLARREAL	1	$20	1		$ 14.00
29	4/10/2026	SERAFIN AGUIRRE	1	$20	1		$ 14.00
30	4/10/2026	JOSHUA GARCIA-MATTA	1	$20	1		$ 14.00
31	4/10/2026	ROLANDO RODRIGUEZ	1	$20	1		$ 14.00
32	4/10/2026	ELSA CANTU	1	$20	1		$ 14.00
33	4/10/2026	STEPHANIE GONZALEZ	1	$20	1		$ 14.00
34	4/10/2026	ADRIANA CARDENAS	1	$20	1		$ 14.00
35							$ -
			Page Totals		4		$ 476.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 2,712.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/28/2026	VERONICA SALGADO SANTOS	1	$20	1		$ 14.00
2	4/28/2026	IYARI DANIELLA VILLARREAL	1	$20	1		$ 14.00
3	4/28/2026	JEREMY REYNAGA	1	$20	1		$ 14.00
4	4/28/2026	ERNESTO LOZANO FLORES	1	$20	1		$ 14.00
5	4/28/2026	RODOLFO MIRELES	1	$20	1		$ 14.00
6	4/28/2026	ALEXANDER LUJAN RODRIGUEZ	1	$20	1		$ 14.00
7	4/28/2026	ALEXUS HERNANDEZ	1	$20	1		$ 14.00
8	4/28/2026	DIANA Y HORTON	1	$20	1		$ 14.00
9	4/28/2026	ADRIAN WITCRAFT	1	$20	1		$ 14.00
10	4/28/2026	SERGIO LONG SANTILLANA	1	$20	1		$ 14.00
11	4/28/2026	RUBEN ALBAREZ	1	$20	1		$ 14.00
12	4/28/2026	ADELAIDA REGALADO	1	$20	1		$ 14.00
13	4/28/2026	ADRIAN MORALES	1	$20	1		$ 14.00
14	4/28/2026	KARLA MARLENE RAMOS	1	$20	1		$ 14.00
15	4/28/2026	YESENIA MARTINEZ	1	$20	1		$ 14.00
16	4/28/2026	LOWELL MCMANUS	1	$20	1		$ 14.00
17	4/28/2026	JACOB ESTRADA	1	$20	1		$ 14.00
18	4/28/2026	ALEIDA TOVAR	1	$20	1		$ 14.00
19	4/28/2026	LYNET RODRIGUEZ	1	$20	1		$ 14.00
20	4/28/2026	MARIA CARDOZA	1	$20	1		$ 14.00
21	4/28/2026	JESSICA FERNANDEZ	1	$20	1		$ 14.00
22	4/28/2026	SERGIO LUIS PRIETO	1	$20	1		$ 14.00
23	4/28/2026	JOAHANNA MONTSERRAT HERNANDEZ	1	$20	1		$ 14.00
24	4/28/2026	ALMA L RODRIGUEZ	1	$20	1		$ 14.00
25	4/28/2026	GEORGE DAVIS	1	$20	1		$ 14.00
26	4/28/2026	MAX ALVARADO	1	$20	1		$ 14.00
27	4/28/2026	JORGE ROGELIO RAMOS	1	$20	1		$ 14.00
28	4/28/2026	TELESFORO VILLARREAL AVILA	1	$20	1		$ 14.00
29	4/28/2026	MONICA LUNA	1	$20	1		$ 14.00
30	4/28/2026	VIRGINIA ANN LAQUE	1	$20	1		$ 14.00
31	4/28/2026	MARIELENA CASTELLANUS	1	$20	1		$ 14.00
32	4/28/2026	LINDSEY AYLENE LEIJA	2	$78	1	1	$ 66.00
33	4/28/2026	ERIC SALVADOR ENRIQUEZ	2	$78	1	1	$ 66.00
34	4/28/2026	CRISTIAN TOMAS IBANEZ	2	$78	1	1	$ 66.00
35	4/28/2026	NANCY LUNA	2	$78	1	1	$ 66.00
			Page Totals		5		$ 698.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 2,014.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	4/28/2026	ELLEN MIRELES	2	$78	1	1	$ 66.00
2	4/28/2026	BEATRIZ RAMIREZ	2	$78	1	1	$ 66.00
3	4/28/2026	EMMANUEL REYES	2	$78	1	1	$ 66.00
4	4/28/2026	NAIDELIN RUBIO	2	$78	1	1	$ 66.00
5	4/28/2026	SHALOM SAUCEDO	2	$78	1	1	$ 66.00
6	4/28/2026	ANNABEL VALADEZ	2	$78	1	1	$ 66.00
7	4/28/2026	JENNY ARREDONDO	2	$78	1	1	$ 66.00
8	4/28/2026	MARIA PATRICIA ZURUTUZA	2	$78	1	1	$ 66.00
9	4/28/2026	VICTORIA NEGRETE	2	$78	1	1	$ 66.00
10							$ -
11							$ -
12							$ -
13							$ -
14							$ -
15							$ -
16							$ -
17							$ -
18							$ -
19							$ -
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26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		6		$ 594.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ 1,420.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	GRAND JURY					
1	6/24/2026	SULEMA MENDEZ	3	$136	1	2	$ 118.00
2	6/24/2026	JAZMIN PEREIRA	2	$78	1	1	$ 66.00
3	6/24/2026	KRISTIAN MARTINEZ	1	$20	1		$ 14.00
4	6/24/2026	ALEJANDRA MENDEZ	3	$136	1	2	$ 118.00
5	6/24/2026	JORGE ESQUEDA JR	3	$136	1	2	$ 118.00
6	6/24/2026	JESUS VILLARREAL JR	3	$136	1	2	$ 118.00
7	6/24/2026	REYNALDO BECERRA	3	$136	1	2	$ 118.00
8	6/24/2026	MICHEAL RINGWOOD	1	$20	1		$ 14.00
9	6/24/2026	EMILIO ESPARZA JR	2	$78	1	1	$ 66.00
10	6/24/2026	JESUS LOPEZ JR	2	$78	1	1	$ 66.00
11	6/24/2026	MICHEAL VALDEZ	3	$136	1	2	$ 118.00
12	6/24/2026	ROSARIO ESCOBAR	3	$136	1	2	$ 118.00
13	6/24/2026	PAMELA TORRES	3	$136	1	2	$ 118.00
14	6/24/2026	LAURA CAPETILLO	3	$136	1	2	$ 118.00
15	6/24/2026	JOSE GUSTAVO LOZANO-DE LOS SANTOS	2	$78	1	1	$ 66.00
16	6/24/2026	VERONICA GOMEZ	2	$78	1	1	$ 66.00
17							$ -
18							$ -
19							$ -
20							$ -
21							$ -
22							$ -
23							$ -
24							$ -
25							$ -
26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		7		$ 1,420.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q2 APRIL 1- JUNE 30, 2026		$ -

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
Jury Type →							
1							$ -
2							$ -
3							$ -
4							$ -
5							$ -
6							$ -
7							$ -
8							$ -
9							$ -
10							$ -
11							$ -
12							$ -
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25							$ -
26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		8		$ -

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*



CONSENT ITEMS

14

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Take all appropriate action to recognize revenue in the amount of $550.21 to be recognized as a donation for the purpose of paying invoice#59905.
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING: Gloria M. Barrientos, Auditor
BACKGROUND/PREVIOUS ACTION: K-9 Officer was hurt and taken to veterinary on 1/13/2026. No emergency was approved and no purchase order was pre-approved. Judge Jasso offered to donate payment to take care of the pending Invoice.	
COST: no cost to set budget	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR: To approve donation and revenue recognition for the purpose of paying the K-9 Officer medical expense.	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Invoice #59905 from Eagle Pass Veterinary Diagnostic Hospital	
SUGGESTED MOTION: To approve donation and Revenue recognition for the specified purpose.	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Eagle Pass Veterinary Diagnostic Hospital
1990 N Veterans Blvd
Eagle Pass, TX 78852
Tel: (830) 776-5868 Fax: (830) 776-5867
evdh@eaglepassvet.net
eaglepassvet.net

Invoice 59905
Date 1/13/2026
Doctor Name Dr. Orlando Vizcarra
Account Number 8980
Technician Name Azeneth Campos

Maverick County Constable Pct 1
1508 Las Quintas Blvd
Eagle Pass, TX 78852
County Maverick

PetName Dino
Species Canine
Breed Belgian Malinois
Altered N
Weight 68

Date	Description	Quantity	Extended
1/8/2026	Exam Comprehensive Dino	1	61.69
1/8/2026	Torbugesic 10mg/ml	0.5	22.56
1/8/2026	Controlled Injectable Medication Fee	1	5.11
1/8/2026	Dexdomitor 0.5mg/ml	0.5	41.38
1/8/2026	Clip and clean wound Dino	1	60.01
1/8/2026	Rimadyl Injectable 20ml	1.2	28.33
1/8/2026	Carprofen 75mg Dino	20	36.75
1/8/2026	Clavamox 375mg	28	113.39
1/8/2026	Collar Vetone (ridgid/clear) size 30 Dino	1	14.45
1/8/2026	Diphenhydramine 50mg/ml	0.8	19.02
1/13/2026	1/13/26 Dino	1	0.00
1/13/2026	Wound Care Dino	1	37.06
1/13/2026	Dexdomitor 0.5mg/ml	0.6	46.10
1/13/2026	Torbugesic 10mg/ml	0.6	23.62
1/13/2026	Controlled Injectable Medication Fee	1	5.11
1/13/2026	Pulse Oximeter Dino	1	24.45
1/13/2026	Antisedan 5mg/ml	0.3	33.28



SubTotal	550.21
Sales Tax	0.00
Previous Balance	0.00
Total Due	550.21
$0.00 *Payments*	0.00
$0.00 *Balance Due*	$550.21

Thank you for your Business!

EVDH, making Texas a Better Place for Pets and People.

Deposit Warrant

Maverick County, Texas

550.21 RG

The Treasurer will receive from RM Jasso Law Firm PLLC $ ~~550.21~~ 6-29-26 (Date)

Source and purpose of the above amount Donation to cover outstanding Veterinary Invoice

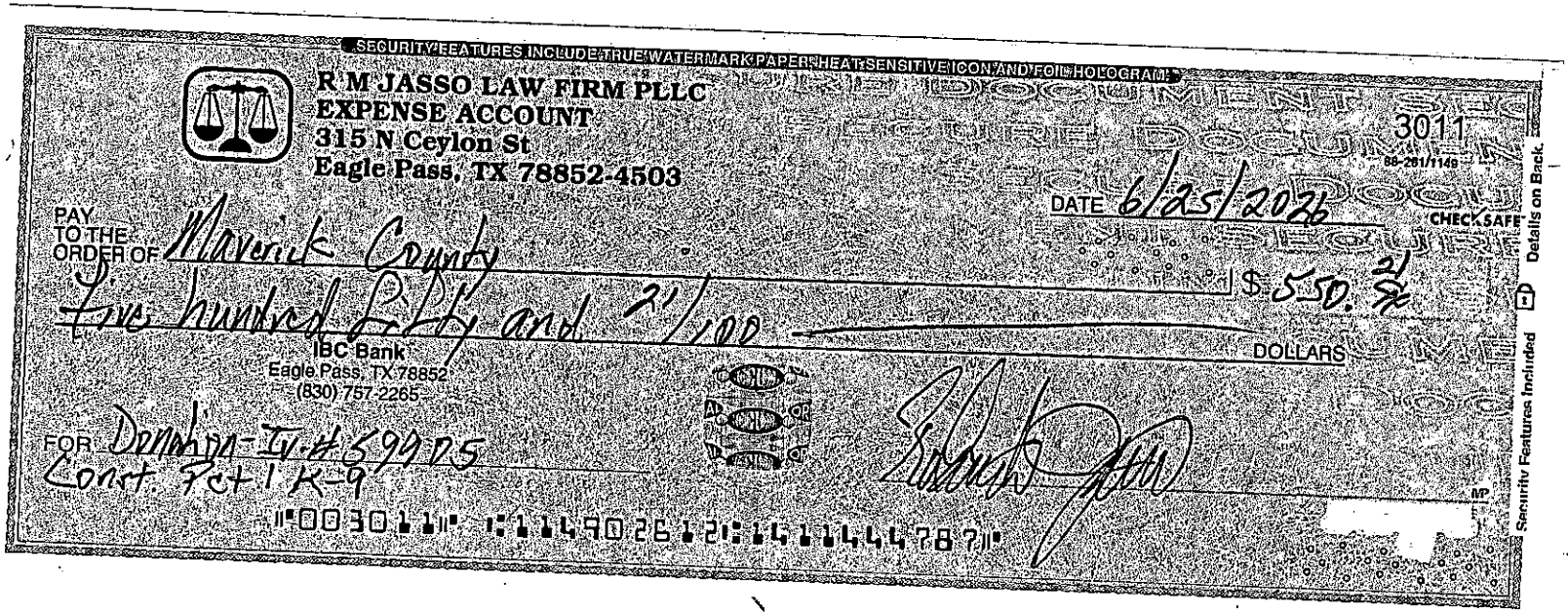
Received the above amount for deposit as follows
Rito Valdez
County Treasurer
By: alexia gtz
Deputy
06291126
Date of Deposit

Prepared By

Description	Fund	Line Item Code	Amount
K9 Dep. Supplies	100	~~6453T-462~~	$550.21
		03320-300	
		AG. RG.	
			$550.21 RG
		Total	$ ~~550.21~~

Treasurer's Copy (White) Depositor's Copy (Yellow)

D.W. No. 0 6391



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

R M JASSO LAW FIRM PLLC
EXPENSE ACCOUNT
315 N Ceylon St
Eagle Pass, TX 78852-4503

3011
88-261/1149

DATE 6/25/2026

CHECK SAFE

PAY TO THE ORDER OF Maverick County

$ 550.21

Five hundred fifty and 21/100 DOLLARS

IBC Bank
Eagle Pass, TX 78852
(830) 757-2265

FOR Dismissal-Tr.#69905
Cont. Pct 1 K-9

⑈003011⑈ ⑆114902612⑆ 14144478?⑈

Security Features Included Details on Back.

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

RM JASSO LAW FIRM - K9 CONSTABLE PCT1 INVOICE

	Account Number	Description	Debit	Credit
1	100-04521-462	K9-OP. SUPPLIES	550.21	
	100-03320-300	DONATIONS		550.21
		Total	550.21	550.21

LCG 111.0108

1	**Revenue from RM Jasso Law Firm - K9 Constable Pct 1 Invoice**



REGULAR ITEMS

15

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: **Presentation from the Texas Department of State Health Services 2025 Annual Report.**
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING:
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MESSAGE FROM THE REGIONAL DIRECTOR

Public health protects and improves community health by promoting wellness, identifying and treating infectious diseases, responding to natural and human-made disasters, and working with our local partners to identify and respond to public health concerns. DSHS Public Health Region 8 serves South Central Texas and covers 28 counties. Our headquarters is in San Antonio, and we operate 15 field offices throughout our area.

Our 2025 Annual Report highlights public health activities, events, and responses that occurred over the past year. We are reformatting our approach in this year's report to provide you with succinct information about the work we do, with links that take you to more detailed descriptions. This year's highlights include working with correctional facilities to manage tuberculosis and prevent its spread to surrounding communities; connecting low-income children with disabilities to health care providers; making sure no pregnant woman passes syphilis to her unborn baby; educating residents about the risks of new world screw worm and its potential dangers to animals; and working with local, state and federal officials after the July 4 flood of the Guadalupe River.

These are only a few of our activities during 2025. Please reach out to us with your comments or questions. We look forward to hearing from you!

— Adrian Rincón Tamayo, MPH

THE YEAR IN NUMBERS

3494 DISEASE INVESTIGATIONS

477 FOOD AND CAFETERIA INSPECTIONS

554 TUBERCULOSIS DISEASE INVESTIGATIONS

918 CLIENTS CONNECTED TO SOCIAL SERVICES

529 ORAL HEALTH EVALUATIONS

403 HEALTH CARE PROVIDER VISITS

161 RABIES INVESTIGATIONS

3446 VACCINES ADMINISTERED

REGIONAL **PROGRAMS** & **SERVICES**

DSHS and our partners offer services to help protect and improve public health in South Central Texas.

Read more about the stories and impacts of our work by scanning the QR code here:

DISEASE INVESTIGATION

The Epidemiology program protects our communities by preventing and reducing the spread of infectious diseases. We continue to promote awareness and treatment of pertussis (whooping cough), which has increased in our region every year since 2021.

VACCINATION

The Immunizations Program promotes vaccinations in our counties. Our staff work with health care providers to ensure reliable access to vaccines and provide accurate, evidence-based vaccine information.

HIV & STD TREATMENT

This program prevents the spread of HIV and other STDs through linkage to health care and treatment. Our team provides education, counseling, testing, and the provision of medical and social services.

TB CARE

Our tuberculosis team works closely with jails, prisons and detention centers to limit the spread of disease and protect inmates and staff. This work also reduces the spread of TB in surrounding communities.

BORDER HEALTH

This office oversees health programs in the counties along the Texas-Mexico border. We partnered with Maverick County to build community gardens that promote healthy eating and improve physical health.

TEXAS HEALTH STEPS

This program provides education and resources for pediatric, adolescent, and maternal health care to providers across our region.

DISASTER RESPONSE

The Preparedness and Response program is our front-line response to public health emergencies and natural disasters. We provide critical services and support in the aftermath of floods. In 2025, we worked with local, state, and federal partners to respond to the Guadalupe River flooding in Kerr County.

SOCIAL SERVICES

The Specialized Health and Social Services program helps people with special health care needs receive medical care. Our team connects community members to health programs and services such as Medicaid and Newborn Screening.

COMMUNITY HEALTH SERVICES

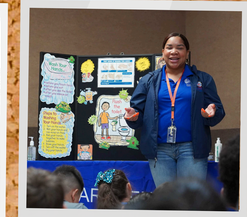
The Community Health Improvement program helps families in our region improve their health through educational and outreach activities focused on maternal and child health. In 2025, our activities reached over 37,000 people.

ANIMAL-BORNE DISEASE

Our Zoonosis Control team works to prevent the spread of disease from animals to humans. In 2025, we focused on detection and prevention of New World Screwworm, a dangerous parasite migrating north from Central and South America.

FOOD INSPECTION

This program protects the physical and environmental health of the citizens of South Central Texas. Our team investigates sanitation complaints and inspects retail food establishments, cafeterias, playgrounds, and youth camps.
















CONTACT DSHS

Need help finding social services?
210-949-2155

Question about animal bites?
210-949-2121

Need to report a notifiable condition?
210-949-2121

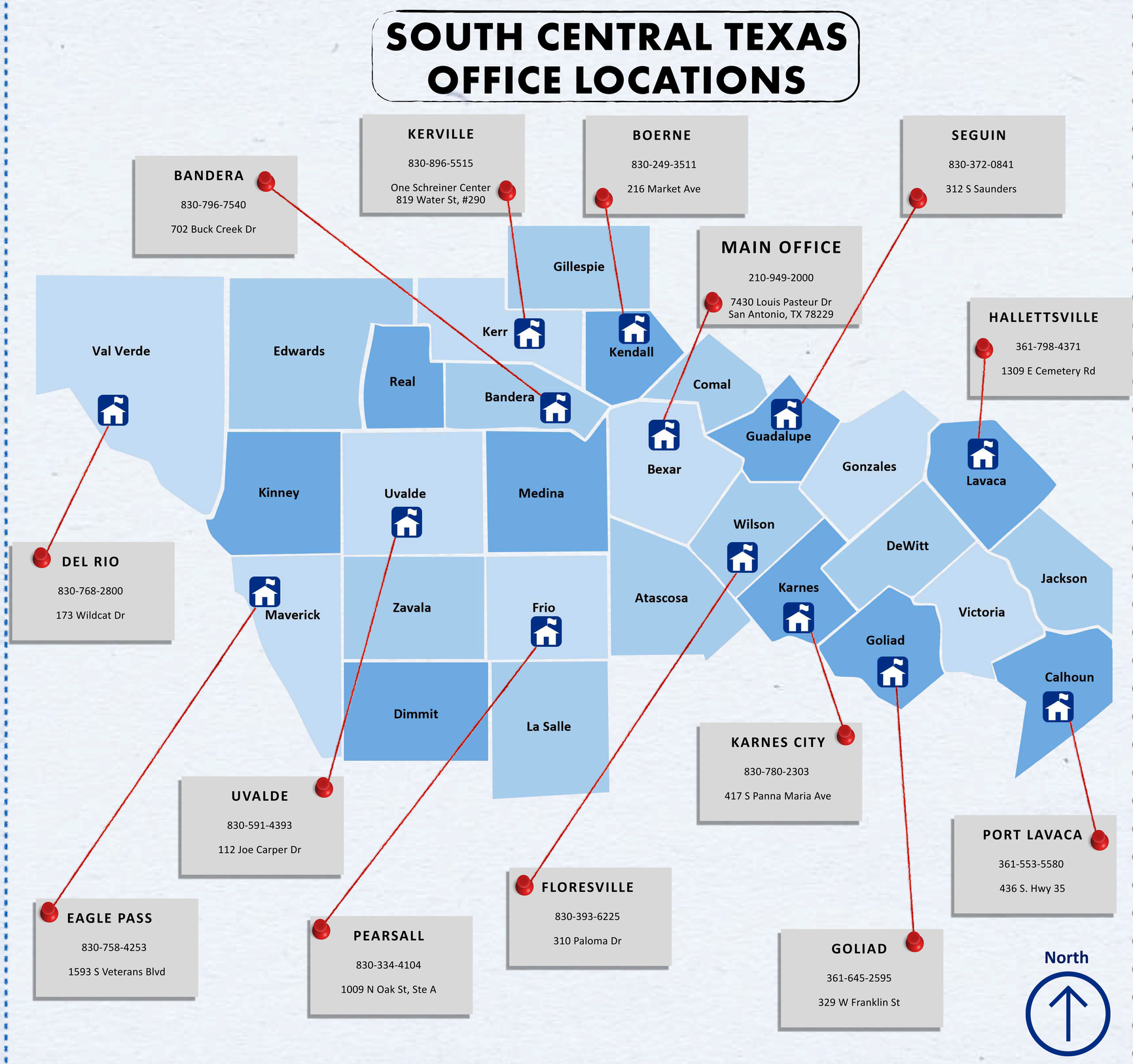
Questions about public health services?
210-949-2000

Need to contact us during non-business hours?
210-949-2121

Are you a healthcare provider with questions for Texas Health Steps?
210-241-0912

Questions about vaccines?
210-949-2121

SOUTH CENTRAL TEXAS OFFICE LOCATIONS



BANDERA
830-796-7540
702 Buck Creek Dr

KERVILLE
830-896-5515
One Schreiner Center
819 Water St, #290

BOERNE
830-249-3511
216 Market Ave

SEGUIN
830-372-0841
312 S Saunders

MAIN OFFICE
210-949-2000
7430 Louis Pasteur Dr
San Antonio, TX 78229

HALLETTSVILLE
361-798-4371
1309 E Cemetery Rd

DEL RIO
830-768-2800
173 Wildcat Dr

UVALDE
830-591-4393
112 Joe Carper Dr

KARNES CITY
830-780-2303
417 S Panna Maria Ave

PORT LAVACA
361-553-5580
436 S. Hwy 35

EAGLE PASS
830-758-4253
1593 S Veterans Blvd

PEARSALL
830-334-4104
1009 N Oak St, Ste A

FLORESVILLE
830-393-6225
310 Paloma Dr

GOLIAD
361-645-2595
329 W Franklin St

2025 ANNUAL REPORT

FIELD NOTES FROM A YEAR IN PUBLIC HEALTH REGION 8

TEXAS
Health and Human Services

Texas Department of State Health Services

DSHS South Central Texas

Public Health Region 8 Serving You

REGULAR ITEMS

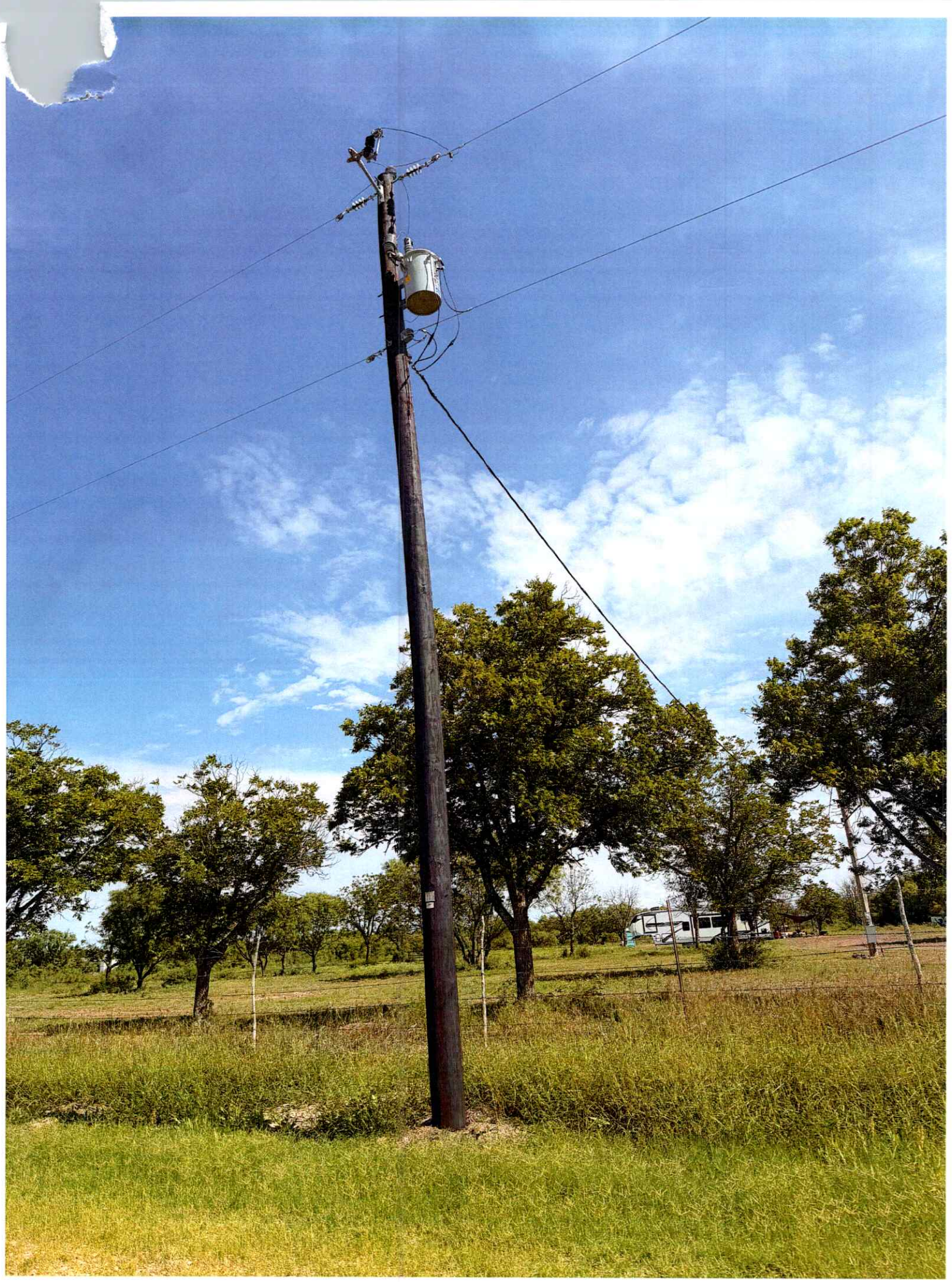
16

COMMISSIONER'S COURT COMMUNICATION

EMAILED June 17, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to install a LED Streetlight at 710 Mays Rd
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Picture	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**



REGULAR ITEMS

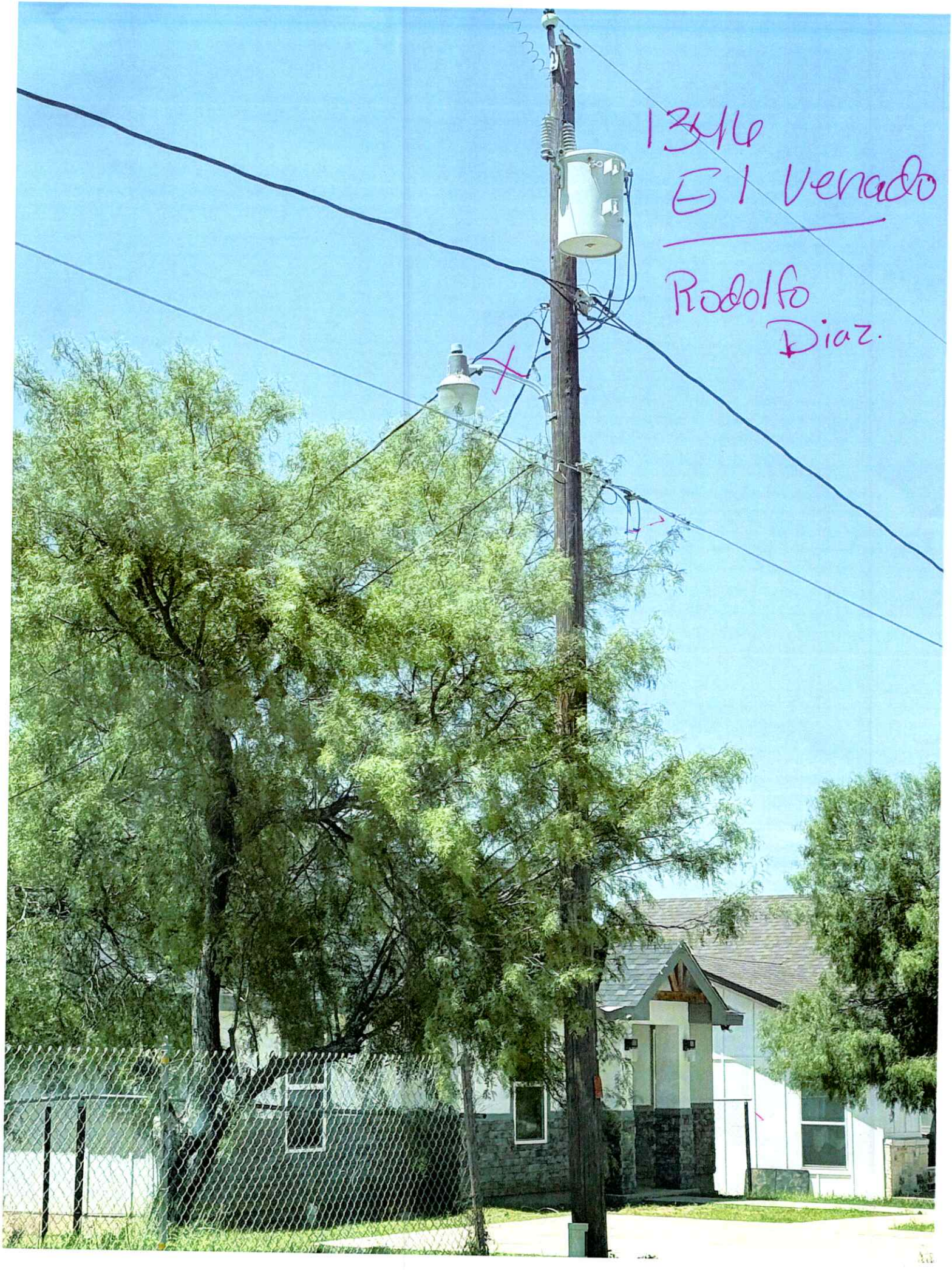
17

COMMISSIONER'S COURT COMMUNICATION

EMAILED July 1, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Executive** 1. Discussion and Appropriate Action to install an LED Street Light at 1346 El Venado Dr.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Picture	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**


1346
El Venado
Rodolfo
Diaz.



REGULAR ITEMS

18

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	"Take all Appropriate Action to install one (1) LED streetlight at 3205 Rosita Valley Rd."

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Commissioner Rios	Commissioner Precinct 2 Rosanna Rios

BACKGROUND/PREVIOUS ACTION:
Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Rosanna "Roxi" Rios
MAVERICK COUNTY
COMMISSIONER PCT. #2

JUNE 30,2026

Commissiners Court,

"Take all Appropriate Action to install one (1) LED streetlight at 3205 Rosita Valley Rd."

I would like to formally request that the above item be added to the upcoming agenda.
Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting difficulties, we can create a more secure and welcoming environment for everyone.

Sincerely,

Rosanna Rios

(830)752-4472 commissioner.pct2@co.maverick.tx.us 253 Ruela Dr
Eagle Pass, TX 78852



REGULAR ITEMS

19

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Take all Appropriate Action to install one (1) LED streetlight at 203 FM-2030."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Rosanna "Roxi" Rios
MAVERICK COUNTY
COMMISSIONER PCT. #2

JUNE 30,2026

Commissiners Court,

"Take all Appropriate Action to install one (1) LED streetlight at 203 FM-2030."

I would like to formally request that the above item be added to the upcoming agenda.
Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting difficulties, we can create a more secure and welcoming environment for everyone.

Sincerely,

Rosanna Rios

(830)752-4472 commissioner.pct2@co.maverick.tx.us 253 Ruela Dr
Eagle Pass, TX 78852



REGULAR ITEMS

20

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Take all Appropriate Action to install one (1) LED streetlight at 233 FM-2030."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Rosanna "Roxi" Rios
MAVERICK COUNTY
COMMISSIONER PCT. #2

JUNE 30,2026

Commissiners Court,

"Take all Appropriate Action to install one (1) LED streetlight at 233 FM-2030."

I would like to formally request that the above item be added to the upcoming agenda.
Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting difficulties, we can create a more secure and welcoming environment for everyone.

Sincerely,

Rosanna Rios

(830)752-4472 commissioner.pct2@co.maverick.tx.us 253 Ruela Dr
Eagle Pass, TX 78852

REGULAR ITEMS

21

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Take all Appropriate Action to install one (1) LED streetlight at 97 Victoriano Ave."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Rosanna "Roxi" Rios
MAVERICK COUNTY
COMMISSIONER PCT. #2

JUNE 30,2026

Commissiners Court,

"Take all Appropriate Action to install one (1) LED streetlight at 97 Victoriano Ave."

I would like to formally request that the above item be added to the upcoming agenda.
Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting difficulties, we can create a more secure and welcoming environment for everyone.

Sincerely,

Rosanna Rios

(830)752-4472 commissioner.pct2@co.maverick.tx.us 253 Ruela Dr
Eagle Pass, TX 78852

TOSHIBA

MAINTENANCE CONTRACT SCHEDULE

MAS-6.0.0

CONTRACT START DATE

Sales Representative:	Christopher Yanes
Customer Name:	Maverick County

ASSET DETAILS			STARTING METER	
MAKE/MODEL	SERIAL NUMBER	BILLING POOL($)	MONO	COLOR
		-		
Toshiba e-Studio 5525ac - ID# TS3844	SCSFN45750	-	57,664	79,729
Toshiba E-Studio 2515ac - ID# TS0533	SCNFL61382	-	54,703	40,266
		-		
		-		
		-	

TERMS AND CONDITIONS (CONTINUED)

1.ACCEPTANCE. This Contract becomes effective on the date the Customer signs (the "Effective Date").

2.TERM . This Contract will remain in effect for the initial specified term as stated on the front of the Agreement and will automatically renew for successive one-year periods unless either party provides written notice of termination at least thirty (30) days prior to the Renewal Date. Upon the first anniversary of the contract start date and each subsequent anniversary date thereafter, TBS reserves the right to apply annual increases not to exceed fifteen (15%) percent of the products and services combined. Service for each piece of equipment will be provided from the Start Date & Start Meter until this Contract is terminated, or the equipment is withdrawn from the service. The Customer may withdraw individual equipment by providing thirty (30) day written notice prior to the Renewal Date. If the Customer defaults or withdraws equipment prior to the Renewal Date, the Customer remains responsible for all outstanding minimum payments.

3.SERVICE AVAILABILITY . TBS will provide service during its standard business hours while the equipment remains within TBS' designated service area. Service outside this area, if available and accepted by TBS, is subject to a Trip Charge based on reasonable travel expenses for TBS's personnel. The Customer is responsible for notifying TBS prior to relocating any equipment. Service includes Emergency Service Calls and Periodic Maintenance (PM's) to maintain or restore the equipment to good working condition.

PM's may be performed during Emergency Service Calls and are tailored to the specific needs of each piece of equipment, as determined by TBS. Maintenance includes lubrication, adjustments and replacement of maintenance parts deemed necessary by TBS. Replacement parts will typically be new or equivalent to new in performance and are provided on an exchange basis. All replacement parts become the property of TBS.

Service provided under this Contract does not assure the uninterrupted equipment operation. TBS is not obligated to provide service outside its normal service hours and reserves the right to accept or decline such requests. If the Customer requests service outside TBS's normal business hours, maintenance parts will be provided at no additional cost. However, the service, if available, will be billed at TBS's then-current hourly rates and terms.

In the event there is a substantial increase in the cost of fuel, Customer agrees to pay a fuel surcharge. "Substantial" shall be defined as a 10% or more change over a six-month period in the average national fuel cost as reported by the United States Energy Information Administration. The benchmark will be the national average fuel cost as reported by the United States Energy Information Administration on the Effective Date of this Contract.

4.NETWORK INTEGRATION SUPPORT . Support for print controllers and print/scan enablers that integrate the device with the Customer's network is provided under a Connectivity Options Agreement. This Connectivity Options Agreement serves as an amendment to this Contract and must be attached or on file for support to apply.

5.INVOICING - LATE CHARGES. The first Minimum Payment is due upon receipt of an invoice. Subsequent payments are due based on the billing cycle regardless of invoice receipt. Customer's obligation to pay is unconditional and not subject to any reduction, set-off, defense, or counterclaim for any reason.

Excess Click Charge, if applicable, will be invoiced based on the billing cycle specified in this contract. If any payment is late, Customer agrees to pay a Late Charge equal to the greater of $25 or two percent (2%) of the overdue amount not to exceed the maximum amount allowed by law. The Late Charge is due within one (1) month of the original payment date.

6.USAGE. In return for the Minimum Payment, Customer is entitled to use the Minimum Number of Units each billing period. If Customer uses more than the Minimum Number of Units in any billing period, Customer will pay an additional amount equal to the number of metered Units exceeding the agreed Minimum Included Units times the Excess Charge as shown on the face of this Contract. In no event shall the Customer be entitled to any refund or rebate of the Minimum Payment if metered units result in less than the Minimum Number of Units in any billing period. Your Toshiba system will come with two-way communication enabled. TBS will provide updates, system backups, and meter collection automatically. Please advise if you do not wish to have this feature enabled. TBS may estimate the number of Units used if requested Meter Readings are not received before a new billing period begins. TBS will adjust the estimated charge for Excess Units upon receipt of actual Meter Readings. Notwithstanding any adjustment, the Customer will never pay less than the Minimum Payment. Customer will provide meter readings via an automated website if TBS is unable to automatically collect the readings. TBS may charge a fee to recover the cost of meter collections if meters are not submitted through the automated website. TBS reserves the right to convert Customer to a flat fee, based upon the greater of a specific unit's historical average volume or the device type's midpoint manufacturer recommended volume, if meters are not made available for the device(s) after 3 consecutive billing periods.

7.CONSUMABLE SUPPLIES . TBS agrees to provide consumable supplies, including ink, toner, toner collection containers and where applicable, labels, printheads and ribbons for the duration of the Contract, except as excluded in section 13 below. Customer is responsible for ordering supplies in a timely manner to ensure adequate delivery lead time. TBS may assess a supply freight fee to cover the cost of shipping supplies to the Customer. The quantity of supplies shipped will be determined by TBS based on the Minimum Number of Units and Excess Units metered. If TBS determines that the Customer has used more than fifteen percent (15%) above the expected supply usage, then based on manufacturer published yield data, Customer agrees to pay TBS' standard charge for all excess supplies. Current pricing per unit is based on toner from TBS' preferred vendor. All supplies delivered as part of this Contract remain the property of TBS until consumed by the equipment in accordance with the terms of this Contract. Any unused supplies returned to TBS upon expiration or termination of this Contract will be invoiced to the Customer at TBS's then-current prices. The Customer agrees to maintain insurance coverage for all supplies in case of loss under any circumstances. Notwithstanding the foregoing, the risk of loss of the consumable supplies transfers from TBS to Customer once such supplies are stored at Customer's facility.

8.TAXES . In addition to the charges due under this Contract, the Customer agrees to pay any applicable taxes arising from this Contract or related activities, excluding taxes based upon net income.

9.INSTALLATION AND ACCESS TO EQUIPMENT . Customer agrees to provide adequate space, environmental conditions and appropriate electrical requirements, including, if necessary, a dedicated 120 volt or 220 volt electrical line, as specified in the Operator and Service Manuals to support the proper operation and maintenance of the equipment. If TBS installs a power filter or surge protector on the equipment, it must remain continuously installed. If removed, the Customer agrees to purchase a replacement from TBS immediately. TBS shall have unrestricted access to the equipment to perform service as needed. If any conversions, feature additions, accessories or service are performed by individuals other than authorized TBS representatives, and such actions result in the need for additional repairs, those repairs shall be performed by TBS at TBS' then current Time and Material rates and terms. In such cases, TBS reserves the right to immediately withdraw the affected equipment from this coverage under this Contract.

10.KEY OPERATOR - END-USER TRAINING . Customer agrees to designate a Key Operator who will receive training on the use, applications and features of the equipment. The designated Key Operator will be responsible for performing routine normal Key Operator activities as outlined in the Operators Manual and for training additional end-users. If the designated Key Operator changes, the Customer agrees to promptly appoint a new Key Operator. TBS will provide training for the newly designated Key Operator and initial training for end-users on the equipment's use and functionality. Any additional training requested by the Customer more than thirty (30) days after Installation will be provided at TBS' standard hourly rates.

11.MOVES/ADDS/CHANGES . In order to guarantee on-time toner arrival and quality service response time, TBS must be notified in advance of any changes in the fleet. Prior approval from TBS is required before adding new devices to the fleet for support. Customer agrees to be responsible for all costs associated with relocation. If the Equipment is moved to a new location, TBS shall have the right to charge a new rate for the new location and Customer agrees to pay the difference between the old rate and the new rate. Move/add/change requests shall be communicated by the Customer.

12.EXCLUSIONS. Service coverage under this Contract does not include:

(a)Furnishing consumables such as paper and staples;

(b)Supplies for Wide Format equipment

(c)If applicable, batteries, printheads, ribbons, media, wide format displays, and any type of cabling;

(d)Service of equipment relocated outside the designated service area;

(e)Repair of damage or increased service time resulting from accident, misuse, negligence, abuse, or force majeure events;

(f)Service of accessories, attachments or click control devices other than those of the same manufacturer as the equipment;

(g)Painting or refinishing the equipment;

(h)Making specification changes;

(i)Overhaul; If TBS determines an overhaul is necessary due to normal repair and parts replacement being insufficient to maintain satisfactory operating condition, TBS will provide a cost estimate. Work will not commence until Customer approval is received;

(j)Performing key operator functions as described in the operator manual;

(k)Moving equipment, repair of damage or increase in service time caused by the use of the equipment for other than the ordinary use for which designed;

(l)Repair of damage caused by electrical surges or lightning strikes, if equipment is connected to a TBS supplied power filter/surge protector repairs will be included;

(m)Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment as defined by the manufacturer, with all the facilities prescribed by TBS including, but not limited to, adequate space, electrical power, air conditioning or humidity control.

(n)Repair of equipment that has been designated as obsolete by the manufacturer and genuine OEM parts are no longer available;

(o)Repair of damage or increase of service time caused by Customer's use of media outside the specifications as described in the operator manual;

(p)Damage or loss of the equipment during the depot process; and

(q)Installation of drivers, firmware, applications and security updates.

13.CUSTOMER OWNED EQUIPMENT. (a) TBS reserves the right to inspect the mechanical condition of all Customer Owned Equipment proposed for coverage under this Contract. If any Equipment is found to require immediate repairs, Customer will be notified. Customer, at its option, may elect to have said Equipment repaired at the then current hourly service labor rate plus parts or elect to have the unit excluded from this Agreement; (b) To qualify for coverage under this Agreement each piece of Customer Owned Equipment must have an initial consumable supply level of at least 25% (twenty five percent) of its capacity. For any Equipment falling under that level, Customer will be responsible for replacing and/or purchasing the initial consumables required to restore the device to the 25% level. (c) Service of printers under this agreement will possibly include replacement parts that may have been used and/or reconditioned. Parts that have been replaced will remain the property of TBS. If Customer Owned Equipment becomes obsolete, or unserviceable, client is responsible for replacing the device, and TBS will remove obsolete device from current Contract.

14.INDEMNITY AND DISCLAIMER. TBS shall not be responsible for any injuries, damages, penalties, claims or losses, including legal expenses, incurred by Customer or any other party arising from the installation, selection, ownership, possession, maintenance, condition or use of the Equipment. The Customer agrees to reimburse TBS for and to defend TBS against any claims for such losses, damages, penalties, claims, injuries or expenses. This indemnity shall survive the expiration of this Contract.

IN NO EVENT WILL TBS BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, EXPECTANCY OR INDIRECT DAMAGES EVEN IF TBS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, TBS MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, REPRESENTATION OR WARRANTY ARISING OUT OF USAGE AND TRADE, COURSE OR DEALING OR COURSE OR PERFORMANCE. EXCEPT AS PROVIDED HEREIN, THE PARTS AND SERVICES ARE PROVIDED "AS IS."

15.GENERAL. CONTRACT MODIFICATIONS, ASSIGNMENT, AND LIMITATIONS

Subject to the terms of the following paragraph, TBS may modify the terms and conditions of this Contract effective on the Renewal Date by providing the Customer with prior written notice. Any such modification will apply unless the Customer elects to withdraw the affected equipment from this Contract.

Except as stated above, this Contract may only be modified by a written agreement duly signed by authorized representatives of both the Customer and TBS. Any variance from the terms and conditions of this Contract in a Customer purchase order or other written communication will be deemed null and void.

The Customer represents that they are either the owner of the equipment covered under this Contract or, if not the owner, the lessee or renter. The Customer agrees to execute a maintenance contract for the equipment with a Toshiba-authorized dealer or waive certain rights under Toshiba's manufacturer warranty.

This Contract is non-assignable. The rights, duties, and obligations under this Contract may not be assigned or transferred by the Customer without prior written consent from TBS. Any attempt to assign or transfer without such consent shall be considered void.

Any service provided by TBS outside the scope of this Contract will be billed at TBS's then-current time and material rates and terms. TBS is not responsible for failure to render service due to causes beyond its control.

The Customer consents to receive electronic marketing communications regarding Toshiba products and services.

This Contract will be governed by the laws of the state where the Customer executed this Contract. If either party fails to comply with the terms and conditions of this Contract, the non-breaching party shall notify the breaching party in writing using certified mail to the address on the face of this Contract The breaching party shall have thirty (30) days to cure any breach of this Contract prior to the non-breaching party takes the legal action. No action, regardless of form, arising out of this Contract may be brought by either party more than one year after the cause of action has arisen, or, in the case of non-payment, more than two years from the date of the last payment.

TOSHIBA

AIMS MAINTENANCE CONTRACT
MA-6.0.0

Sales Representative: Christopher Yanes

Customer agrees to purchase and Toshiba America Business Solutions, Inc. doing business as Toshiba Business Solutions ("TBS") agrees to provide parts, labor, ink, toner, and toner collection containers (the "Services") for the equipment listed below in accordance with the terms and conditions of this contract. The Services exclude paper, staples and all other parts and services listed under the Exclusion section on page two of the contract. For Network Integration Support, a Connectivity Options Agreement must be attached and duly executed for Network Integration Support.

CUSTOMER INFORMATION

Customer Name:	Maverick County				
Billing Address:	370 North Monroe Street, Suite1		Phone #:	(830) 773-3708 Ext.	Fax #:
Address 2:			Contact:	Armando Gonzalez	Customer PO #:
City:	Eagle Pass	State: TX Zip: 78852	email:	agonzalez@co.maverick.tx.us	

INVOICE / METER COLLECTION INFORMATION

Meter Collection:	Automated Meter Read	Electronic Invoicing:	Email Attachment Only	Term: 12 Months

SEE ATTACHED MAINTENANCE CONTRACT SCHEDULE FOR DEVICE DETAILS

TRANSACTION TERMS (Consolidated Minimums Per Pool)

Pool Description	Type	Includes	Units	Minimum Payment	Payment Frequency	Excess Per Unit Charge	Excess Billing Frequency
MFD - Net B&W	Black	2,500	Prints	$25.25	Monthly	0.01010	Monthly
MFD - Net Color	Color	2,000	Prints	$143.40	Monthly	0.07170	Monthly
Toshiba ES5525ac - ID# TS3844							
Serial Number: SCSFN45750							
MFD - Net B&W	Black	1,500	Prints	$26.10	Monthly	0.01740	Monthly
MFD - Net Color	Color	1,500	Prints	$137.85	Monthly	0.09190	Monthly
Toshiba ES2515ac - ID# TS0533							
Serial Number: SCNFL61382							
			Total Minimum Payment	$332.60			

DECLINATION

☐ Customer is declining maintenance on the equipment listed on the attached agreement.

Printed Name:			Signature:
Title:	Maverick County Judge	Date:	

ACCEPTANCE

THE TERMS AND CONDITIONS CONTAINED HEREIN FORM AN INTEGRAL PART OF THIS CONTRACT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ, UNDERSTAND AND ACCEPT THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Unit Charges for the term of this Contract. When this Contract is signed by Customer (Effective Date), it shall constitute a binding contract and is non-cancelable. This Contract can be executed from the date signed by the customer below. You hereby acknowledge and agree that your electronic signature below shall constitute an enforceable and original signature for all purposes.

Privacy Notice: By your signature below, you hereby consent to allow TBS to remotely retrieve usage information for billing. This data may be shared with third parties for processing purposes and shall be limited to the number of copies, prints, faxes and scans made by model and serial number, and device location.

Customer: Maverick County		Toshiba Business Solutions	
Printed Name:		Printed Name:	
Signature:		Signature:	
Title:	Date:	Title:	Date:

REGULAR ITEMS

22

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and Appropriate Action to approve the maintenance monthly contract for Toshiba with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick.
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING: Roberto Serna
BACKGROUND/PREVIOUS ACTION: Discussion and Appropriate Action to approve the maintenance monthly contract for Toshiba with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick.	
COST: This is to be funded through BPU Grant, therefore, will be at no cost to the County of Maverick.	BUDGETED LINE ITEM: Border Prosecution Grant #2991608- Line Items: Supplies and Direct Operating Expenses
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approved	
AGENDA ITEM SPONSOR COMMENTS: N/A	
LEGAL COUNSEL COMMENTS/RECOMMENDATION: N/A	
ATTACHMENTS: N/A	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

DISTRICT ATTORNEY
Roberto Serna

ASSISTANT DISTRICT ATTORNEYS
Hugo Zapata
Amanda Riojas
Ruben Ramos
Ramses Betancourt
Roxanne S. Meraji

OFFICE OF THE DISTRICT ATTORNEY
293RD Judicial District
Dimmit, Maverick, and Zavala Counties
542 E. Main Street, Eagle Pass, Texas 78852
Phone: (830)773-9268
districtattorney@co.maverick.tx.us

CHIEF INVESTIGATOR
Eloy M. Garcia

DISTRICT ATTORNEY INVESTIGATORS
Erasmo Ramon
Clemente De Hoyos
Joe Richard Guzman
Michael Torralba
Yesica Jasso
Humberto Gutierrez
Ricardo Flores
Brenda De Hoyos

By hand-delivery

June 30, 2026

Hon. Rolando Jasso
Maverick County Judge
500 Quarry Street
Eagle Pass, TX 78852

RE: Request for action and approval of the Border Prosecution Unit Toshiba maintenance contract.

Dear Judge Jasso:

This is a request to please place on the agenda for the next Maverick County Commissioner's Court meeting the following item:

1. Discussion and Appropriate Action to approve the maintenance contract for Toshiba with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick.

With kind personal regards, I am…,

Respectfully,

Robert Serna
293rd Judicial District Attorney

Cc: Mrs. Gloria Barrientos, Maverick County Auditor
Mrs. Maria Sarimento, Maverick County Assistant Auditor
Ms. Mayra Ramirez, Maverick County Assistant Treasurer
Mr. Armando Gonzalez, Maverick County IT

REGULAR ITEMS

23

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Take all appropriate action to authorize County Judge to negotiate and sign contract with Texas Land Reclamation, LLC dba UTW Tire Collection Services. Discussion and appropriate action to approve the surplus list for IT department.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Gloria Barrientos

BACKGROUND/PREVIOUS ACTION:

This company has been contracted by Maverick County in the past for Scrap tire transport disposal. It is essential that we contract with someone to remove the pile of scrap tires currently on Maverick County property to avoid any TCEQ fines/violations.

None of the items are in use or are broken. Most phones have been retired due the new phone system.

COST: Not to exceed $30,000 None	BUDGETED LINE ITEM: N/A will be presenting a budget amendment

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To authorize County Judge negotiate and approve contract with Texas Land Reclamation LLC

Approve item.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Surplus-IT-6.8.2026, Surplus-IT-6.9.2026

SUGGESTED MOTION:

To authorize the County Judge to negotiate and approve contract with Texas Land Reclamation.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

REGULAR ITEMS

24

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**Report from County Auditor on County Appropriation Accounts.**

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**



REGULAR ITEMS

25

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to approve the surpplus list for IT department.
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Gloria Barrientos
BACKGROUND/PREVIOUS ACTION: None of the items are in use or are broken. Most phones have been retired due the new phone system.	
COST: None	BUDGETED LINE ITEM: N/A
RECOMMENDATION FROM DEPARTMENT DIRECTOR: For Commissioners' Court to closely review the line items affected and determine the best options to move forward. Approve item.	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Budgeted line items that could be affected. Surplus-IT-6.8.2026, Surplus-IT-6.9.2026	
SUGGESTED MOTION: To approve revenue shortfalls along with expense items to be reduced.	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**



REGULAR ITEMS

26

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**Take all appropriate action on approving Amendment No. 1 to Chapter 381 Economic Development Program between Maverick County (County) and Olive Garden Holdings,LLC.**

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
AGENDA ITEM SPONSOR COMMENTS:
LEGAL COUNSEL COMMENTS/RECOMMENDATION:
ATTACHMENTS:
SUGGESTED MOTION:

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

FIRST AMENDMENT TO CHAPTER 381 ECONOMIC DEVELOPMENT PROGRAM AGREEMENT BETWEEN MAVERICK COUNTY, TEXAS (COUNTY) & OLIVE GARDEN HOLDINGS, LLC.

This First Amendment is made this __ day of _____ 2026, by and between

MAVERICK COUNTY, TEXAS (COUNTY) AND OLIVE GARDEN HOLDINGS, LLC. (APPLICANT)

WHEREAS, on June 24, 2026, Commissioners' Court approved an extension for the completion date for project from September 2026, but no later than December 2026, to June 2027.

WHEREAS, on September 16, 2025, the **COUNTY** and **APPLICANT** entered into an agreement.

WHEREAS the **COUNTY** and **APPLICANT** now desire to amend the Agreement to change SECTION 1. L, SECTION 3 A.3, and EXHIBIT C TIMELINE.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE PREMISES AND OF THE MUTAL COVENANTS AND AGREEMENTS, THE PARTIES HEREBY MUTUALY AGREE AS FOLLOWS:

1. SECTION 1.L. The words "Project Completion Date" means the date of the completion of construction for the PROJECT, which must be no later than June 2027.
2. SECTION 3 A.3. Applicant shall commence construction at minimum ~~12~~ 12 months after receiving all necessary permits for the Project at 2083 Veterans Blvd, Eagle Pass, TX 78852, subject to any delays attributable to an Event of Force Majeure.
3. EXHIBIT C TIMELINE. Start Construction December 2026 and End Construction by June 2027.

Ratification of Agreement. Except as specifically amended herein, the parties hereby ratify and confirm all terms, conditions, obligations, and provisions of the Original Agreement, which shall remain in full force and effect. This Amendment and the Original Agreement shall be construed together as one instrument; provided, however, that in the event of any inconsistency or conflict, the provisions of this Amendment shall govern and control.

Except as amended herein, should any sentence, paragraph, subdivision, clause, phrase or section of this Amendment be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Amendment as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Agreement as a whole.

DRAFT

IN WITNESS WHERE OF, COUNTY and **APPLICANT** have executed this First Amendment to the Agreement as of the date first written above.

APPLICANT

By: _____

Name: _____

Capacity: _____

MAVERICK COUNTY, TEXAS

By: _____

Name:

Capacity:

APPROVED AS TO FORM:

By: _____

Name:

Capacity: Attorney

ATTEST:

By: _____

Name:

Capacity:

DRAFT

REGULAR ITEMS

27

COMMISSIONER'S COURT COMMUNICATION

E-mailed 06/16/2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR Discussion and appropriate action in regards to the Animal Control Building.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING OLGA RAMOS
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Olga Ramos

Maverick County Commissioner PCT3

Date: 06/16/26

To: Maverick County Hon. Judge Rolando Jasso

From: Maverick County Commissioner Olga Ramos

Subject: Commissioners Court Agenda

Good afternoon, attached is documentation to submit an item on Commissioners Court regarding the Animal Control Building. If any questions or concerns arise please be free to contact my office at (830) 773-1716.

Olga Ramos

Maverick County Pct. 3 Commissioner

2989 Sanchez Ave. Eagle Pass. TX 78852
Phone: 830-773-1716 Fax: 830-773-7730
Email: olgaramos@co.maverick.tx.us

REGULAR ITEMS

28

ITEM:

Line Item Budget Adjustment Form

FY 2026

Fiscal Year : 2026

	Account Number	Description	Debit	Credit
1	100-01051-400	PUBLIC INFORMATION REQ OFFICER	8,578.44	
	100-02030-400	C.JUDGE&COMM - INS.	10,604.75	
	100-01010-400	C.JUDGE&COMM - ELEC.OFFCL.		7,662.84
	100-04264-400	C.JUDGE&COMM - MILEAGE		5,760.18
	100-04810-400	C.JUDGE&COMM - DUES		5,760.17
2	100-04226-499	TAX COLL. - WTR	1,023.25	
	100-04580-499	TAX COLL. - LSE AGREE.	10,907.21	
	100-04261-499	TAX COLL. - TRAVEL		5,802.41
	100-04120-691	EXP.CONTR.SERV - PROF.SERV.		6,128.05
3	100-04410-663	VEH REPAIR	450.98	
	100-01140-663	COMM.CNTR. - CLERKS		450.98
4	100-07085-690	INTRGV.AG.CONTR-UTLY VAR.UNTS	10,532.66	
	100-08150-691	EXP.CONTR.SERV - APPRAISAL DIS	16,833.80	
	100-04120-691	EXP.CONTR.SERV - PROF.SERV.		18,721.95
	100-04420-684	NON DEPARTAME -VEH. FUEL & OIL		2,946.96
	100-02050-820	PLANNER - W/C		3,138.65
	100-03120-400	OPER.SUPP.		2,558.90
5	100-02030-820	PLANNER - INS.	6,848.86	
	100-01135-820-002	PLANNER - VECTOR CONTROL		2,086.38
	100-02020-820-002	PLANNER - VECTOR CONTROL-SSI		1,282.65
	100-02030-820-002	PLANNER - VECTOR CONTROL-INS		2,008.90
	100-02040-820-002	PLANNER - VECTOR CONTROL-RET		1,470.93
6	100-04530-820-003	PLANNER-PARKS TIRE REMOVAL	30,000.00	
	100-04222-402	PHONE		3,630.22
	100-04222-405	VETERAN - PHONE / INTERNET		1,130.94
	100-02030-505	VOTER ADMIN. - INS.		4,945.30
	100-04520-510	COURTHOUSE - REPAIRS&MAINT BL		5,000.00
	100-01130-520	FOOD PANTRY - CLERKS		3,173.65
	100-02030-520	FOOD PANTRY - INS.		918.13
	100-02040-820-002	PLANNER - VECTOR CONTROL-RET		457.27

	100-04810-400	C.JUDGE&COMM - DUES		3,336.33
	112-01034-611	R&B - LABOR-ASSIST.		7,408.16
	112-08100-310	TRANS.FROM G/F	7,408.16	
	100-08290-700	TRANSFER OUT- ROAD & BRIDGE		7,408.16
7	112-01143-611	R&B - CONCRETE & SKILLED LABOR	25,454.73	
	112-01034-611	R&B - LABOR-ASSIST.		25,454.73
8	100-04580-501	IT- LSE AGREEMNT	132.60	
	100-01040-560	SHERIFF - DEPUTIES		132.60
9	100-04223-501	IT - CELL PHONES	800.00	
	100-04580-501	IT - LEASE & MAINT AGREEMNT		800.00
10	10-03110-402	HR - POSTAGE	100.00	
	100-03100-402	HR - STATIONARY SUPPLIES		100.00
11	100-06101-560	SHHERIFF - MACH & EQUIP <4,999	3,500.00	
	100-01040-560	SHERIFF - DEPUTIES		3,500.00
		Total	133,175.44	133,175.44

1	Budget Amendment to finish year within budget
2	Budget Amendment to finish year within budget
3	Budget Amendment to finish year within budget
4	Budget Amendment to finish year within budget
5	Budget Amendment to finish year within budget
6	Budget Amendment to finish year within budget
7	Budget Amendment to finish year within budget
8	Budget Amendment from Sheriff to IT to Cover for Lease Agreement
9	Budget Amendment to finish year within budget
10	Budget Amendment to finish year within budget
11	Budget Amendment to finish year within budget



REGULAR ITEMS

29

SENSITIVE LIST

25-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
9582	AT & T DW HOLDING, INC	3305418118	100-04222-560	909.75
100	AT&T	7731113 6/26	100-04222-402	163.31
100	AT&T	7524481 6/26	100-04222-403	913.60
100	AT&T	7524481 6/26	100-04222-434	60.83
100	AT&T	7731151 6/26	100-04222-434	844.11
100	AT&T	7734439 6/26	100-04222-450	45.03
100	AT&T	7579208 6/26	100-04222-455	46.04
100	AT&T	7524481 6/26	100-04222-457	72.12
100	AT&T	3257050 6/26	100-04222-459	672.17
100	AT&T	7524481 6/26	100-04222-461	68.64
100	AT&T	7524481 6/26	100-04222-475	56.50
100	AT&T	7524481 6/26	100-04222-495	49.52
100	AT&T	7731113 6/26	100-04222-495	163.32
100	AT&T	7731113 6/26	100-04222-497	163.31
100	AT&T	7524481 6/26	100-04222-499	60.82
100	AT&T	7526957 6/26	100-04222-499	47.55
7032	AT&T	5959556112	100-04222-499	1,370.11
100	AT&T	7574175 6/26	100-04222-505	159.30
100	AT&T	7524481 6/26	100-04222-510	68.64
100	AT&T	7524481 6/26	100-04222-510	49.53
100	AT&T	7524481 6/26	100-04222-510	49.53
100	AT&T	7576423 6/26	100-04222-520	800.35
100	AT&T	7524481 6/26	100-04222-560	261.60
100	AT&T	7524481 6/26	100-04222-561	83.42
100	AT&T	7524481 6/26	100-04222-649	72.12
100	AT&T	7524481 6/26	100-04222-661	38.22
100	AT&T	7524481 6/26	100-04222-665	62.98
100	AT&T	7524481 6/26	100-04222-668	166.22
1595	AT&T U-VERSE	8108 6/26	100-04222-461	171.28
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-400	74.87
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-403	74.87
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-406	74.87
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-684	74.88
2372	ENGIE RESOURCES LLC	176472 6/26	100-04224-460	187.90
2372	ENGIE RESOURCES LLC	176523 6/26	100-04224-589	28.76
2372	ENGIE RESOURCES LLC	173174 6/26	100-04224-684	254.67
2372	ENGIE RESOURCES LLC	176447 6/26	100-04224-684	382.35
2372	ENGIE RESOURCES LLC	176515 6/26	100-04224-684	18.38
2372	ENGIE RESOURCES LLC	180947 6/26	100-04224-684	640.89
2372	ENGIE RESOURCES LLC	254069 6/26	100-04224-684	150.71
2372	ENGIE RESOURCES LLC	176501 6/26	100-04224-820 003	9.35
2372	ENGIE RESOURCES LLC	289044 6/26	100-04224-820 003	335.69
			TOTAL	**9,998.11**
100	AT&T	7524481NUT6/26	110-04222-696	128.51
100	AT&T	7578200 6/26	110-04222-696	1,294.95
2372	ENGIE RESOURCES LLC	173876 6/26	110-04224-696	12.04
			TOTAL	**1,435.50**
100	AT&T	7526003 6/26	112-04222-611	591.20
2372	ENGIE RESOURCES LLC	243555 6/26	112-04224-611	419.52
2372	ENGIE RESOURCES LLC	173918 6/26	112-04576-611	5.78
2372	ENGIE RESOURCES LLC	176477 6/26	112-04576-611	28.42
2372	ENGIE RESOURCES LLC	176505 6/26	112-04576-611	260.29
2372	ENGIE RESOURCES LLC	176507 6/26	112-04576-611	182.88
			TOTAL	**1,488.09**

100	AT&T	7524481WP 6/26	180-04222-835	60.83
100	AT&T	7731418 6/26	180-04222-835	632.12
2372	ENGIE RESOURCES LLC	176466 6/26	180-04224-835	32.02
904789	T-MOBILE USA INC.	8067 6/26	180-04223-835	33.20
			TOTAL	**758.17**
6467	CHARTER COMMUNICATION HOLDINGS 185641001060726 06/24/26		229-03120-443	184.58
6467	CHARTER COMMUNICATION HOLDINGS 185649101061426 06/24/26		450-04222-520	291.93
2372	ENGIE RESOURCES LLC	176472 6/26 450 06/24/26	450-04224-520	187.89
			TOTAL	**479.82**

SENSITIVE LIST

23-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
106	CITY OF E.P. WATER WORKSSYSTEM 033480000 7/26		100-04226-820 003	442.43
106	CITY OF E.P. WATER WORKSSYSTEM 033490000 7/26		100-04222-649	160.49
106	CITY OF E.P. WATER WORKSSYSTEM 034760000 7/26		100-04226-820 003	59.61
106	CITY OF E.P. WATER WORKSSYSTEM 220162501 7/26		100-04226-495	44.44
106	CITY OF E.P. WATER WORKSSYSTEM 220162501 7/26		100-04226-497	44.45
106	CITY OF E.P. WATER WORKSSYSTEM 220162501 7/26		100-04226-501	44.45
106	CITY OF E.P. WATER WORKSSYSTEM 220628000 7/26		100-07094-820 003	57.58
106	CITY OF E.P. WATER WORKSSYSTEM 220628500 7/26		100-07094-820 003	1,144.06
106	CITY OF E.P. WATER WORKSSYSTEM 220628700 7/26		100-07094-820 003	221.98
106	CITY OF E.P. WATER WORKSSYSTEM 220629300 7/26		100-07094-820 003	286.53
106	CITY OF E.P. WATER WORKSSYSTEM 220629500 7/26		100-04226-665	165.44
106	CITY OF E.P. WATER WORKSSYSTEM 220629700 7/26		100-07094-820 003	244.09
106	CITY OF E.P. WATER WORKSSYSTEM 220630000 7/26		100-07094-820 003	279.62
106	CITY OF E.P. WATER WORKSSYSTEM 220630300 7/26		100-07094-820 003	57.58
106	CITY OF E.P. WATER WORKSSYSTEM 220630502 7/26		100-04226-520	197.69
106	CITY OF E.P. WATER WORKSSYSTEM 220632500 7/26		100-04226-434	195.93
106	CITY OF E.P. WATER WORKSSYSTEM 220633000 7/26		100-04226-434	82.02
106	CITY OF E.P. WATER WORKSSYSTEM 220633502 7/26		100-04226-461	125.47
106	CITY OF E.P. WATER WORKSSYSTEM 220635500 7/26		100-04226-820 003	1,960.00
106	CITY OF E.P. WATER WORKSSYSTEM 220637000 7/26		100-04226-684	143.57
106	CITY OF E.P. WATER WORKSSYSTEM 220638000 7/26		100-04226-684	211.47
106	CITY OF E.P. WATER WORKSSYSTEM 220639000 7/26		100-04226-820 003	205.43
106	CITY OF E.P. WATER WORKSSYSTEM 220639500 7/26		100-04226-820 003	447.63
106	CITY OF E.P. WATER WORKSSYSTEM 220640500 7/26		100-04226-663	134.11
106	CITY OF E.P. WATER WORKSSYSTEM 220641000 7/26		100-04226-820 003	55.23
106	CITY OF E.P. WATER WORKSSYSTEM 220641500 7/26		100-04226-820 003	31.03
106	CITY OF E.P. WATER WORKSSYSTEM 220643000 7/26		100-04226-589	66.03
106	CITY OF E.P. WATER WORKSSYSTEM 220643500 7/26		100-04226-589	34.00
106	CITY OF E.P. WATER WORKSSYSTEM 220644000 7/26		100-04226-589	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 220644200 7/26		100-04226-589	52.25
106	CITY OF E.P. WATER WORKSSYSTEM 220645400 7/26		100-04226-684	76.99
106	CITY OF E.P. WATER WORKSSYSTEM 220646000 7/26		100-04226-820 003	57.58
106	CITY OF E.P. WATER WORKSSYSTEM 220647000 7/26		100-04226-820 003	31.03
106	CITY OF E.P. WATER WORKSSYSTEM 220648500 7/26		100-07085-690	454.02
106	CITY OF E.P. WATER WORKSSYSTEM 220648700 7/26		100-04226-820 003	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 220649003 7/26		100-04226-499	92.69
106	CITY OF E.P. WATER WORKSSYSTEM 220649101 7/26		100-04226-499	109.68
106	CITY OF E.P. WATER WORKSSYSTEM 220650500 7/26		100-04226-561	3,979.92
106	CITY OF E.P. WATER WORKSSYSTEM 220651000 7/26		100-04226-561	6.00
106	CITY OF E.P. WATER WORKSSYSTEM 220653000 7/26		100-04226-820 003	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 220654000 7/26		100-04226-820 003	145.59
106	CITY OF E.P. WATER WORKSSYSTEM 220654500 7/26		100-04226-820 003	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 220655000 7/26		100-04226-820 003	290.78
106	CITY OF E.P. WATER WORKSSYSTEM 220657000 7/26		100-04226-684	87.47
106	CITY OF E.P. WATER WORKSSYSTEM 220658000 7/26		100-04226-820 003	73.69

106	CITY OF E.P. WATER WORKSSYSTEM 220742001 7/26		100-04226-668	48.14
106	CITY OF E.P. WATER WORKSSYSTEM 230476800 7/26		100-04226-460	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 230477000 7/26		100-04226-820 003	306.66
106	CITY OF E.P. WATER WORKSSYSTEM 236358500 7/26		100-04226-820 003	73.69
106	CITY OF E.P. WATER WORKSSYSTEM 236371300 7/26		100-04226-820 003	324.53
106	CITY OF E.P. WATER WORKSSYSTEM 236725001 7/26		100-04226-820 003	11.49
106	CITY OF E.P. WATER WORKSSYSTEM 236726001 7/26		100-04226-820 003	54.92
106	CITY OF E.P. WATER WORKSSYSTEM 239340000 7/26		100-04226-820 003	164.17
106	CITY OF E.P. WATER WORKSSYSTEM 257310600 7/26		100-04226-459	59.86
2372	ENGIE RESOURCES LLC	176511 6/26	100-04222-461	24.90
2372	ENGIE RESOURCES LLC	176517 6/26	100-04222-461	9.40
2372	ENGIE RESOURCES LLC	238354 6/26	100-04222-475	625.83
2372	ENGIE RESOURCES LLC	94666 6/26	100-04222-499	9.38
2372	ENGIE RESOURCES LLC	176213 6/26	100-04224-459	183.58
2372	ENGIE RESOURCES LLC	173102 6/26	100-04224-462	186.72
2372	ENGIE RESOURCES LLC	186952 6/26	100-04224-475	167.09
2372	ENGIE RESOURCES LLC	176499 6/26	100-04224-495	328.73
2372	ENGIE RESOURCES LLC	176499 6/26	100-04224-497	328.74
2372	ENGIE RESOURCES LLC	83783 6/26	100-04224-499	1,839.58
2372	ENGIE RESOURCES LLC	89581 6/2026	100-04224-499	149.15
2372	ENGIE RESOURCES LLC	176499 6/26	100-04224-501	328.73
2372	ENGIE RESOURCES LLC	176481 6/26	100-04224-510	2,732.51
2372	ENGIE RESOURCES LLC	406232 6/26	100-04224-648	80.16
2372	ENGIE RESOURCES LLC	173134 6/26	100-04224-649	11.68
2372	ENGIE RESOURCES LLC	176389 6/26	100-04224-649	784.90
2372	ENGIE RESOURCES LLC	173172 6/26	100-04224-663	6.39
2372	ENGIE RESOURCES LLC	176323 6/26	100-04224-663	700.25
2372	ENGIE RESOURCES LLC	176364 6/26	100-04224-665	883.64
2372	ENGIE RESOURCES LLC	176474 6/26	100-04224-668	78.78
2372	ENGIE RESOURCES LLC	167257 6/26	100-04224-684	213.63
2372	ENGIE RESOURCES LLC	172544 6/26	100-04224-684	252.95
2372	ENGIE RESOURCES LLC	176334 6/26	100-04224-684	27.66
2372	ENGIE RESOURCES LLC	176521 6/26	100-04224-684	13.77
2372	ENGIE RESOURCES LLC	185106 6/26	100-04224-684	286.01
2372	ENGIE RESOURCES LLC	163139 6/26	100-04224-820 003	13.38
2372	ENGIE RESOURCES LLC	171879 6/26	100-04224-820 003	5.91
2372	ENGIE RESOURCES LLC	176209 6/26	100-04224-820 003	771.94
2372	ENGIE RESOURCES LLC	176312 6/26	100-04224-820 003	6.15
2372	ENGIE RESOURCES LLC	176339 6/26	100-04224-820 003	204.77
2372	ENGIE RESOURCES LLC	176344 6/26	100-04224-820 003	7.40
2372	ENGIE RESOURCES LLC	176353 6/26	100-04224-820 003	5.67
2372	ENGIE RESOURCES LLC	176354 6/26	100-04224-820 003	339.90
2372	ENGIE RESOURCES LLC	176369 6/26	100-04224-820 003	12.78
2372	ENGIE RESOURCES LLC	176383 6/26	100-04224-820 003	322.94
2372	ENGIE RESOURCES LLC	176464 6/26	100-04224-820 003	205.91
2372	ENGIE RESOURCES LLC	176470 6/26	100-04224-820 003	54.06
2372	ENGIE RESOURCES LLC	176479 6/26	100-04224-820 003	87.99
2372	ENGIE RESOURCES LLC	176493 6/26	100-04224-820 003	156.50
2372	ENGIE RESOURCES LLC	270620 6/26	100-04224-820 003	6.41

2372	ENGIE RESOURCES LLC	349117 6/26	100-04224-820 003	41.02
			TOTAL	**26,508.85**
106	CITY OF E.P. WATER WORKSSYSTEM 220629000 7/26		110-04226-696	290.35
2372	ENGIE RESOURCES LLC	176349 6/26	110-04224-696	1,440.31
			TOTAL	**1,730.66**
106	CITY OF E.P. WATER WORKSSYSTEM 220650000 7/26		112-04226-611	1,686.26
2372	ENGIE RESOURCES LLC	110676 6/26	112-04576-611	5.78
2372	ENGIE RESOURCES LLC	171305 6/26	112-04576-611	137.57
2372	ENGIE RESOURCES LLC	173176 6/26	112-04576-611	769.88
2372	ENGIE RESOURCES LLC	173878 6/26	112-04576-611	1,149.47
2372	ENGIE RESOURCES LLC	176306 6/26	112-04576-611	21.40
2372	ENGIE RESOURCES LLC	176318 6/26	112-04576-611	124.12
2372	ENGIE RESOURCES LLC	176332 6/26	112-04576-611	14.07
2372	ENGIE RESOURCES LLC	176335 6/26	112-04576-611	69.94
2372	ENGIE RESOURCES LLC	176340 6/26	112-04576-611	46.62
2372	ENGIE RESOURCES LLC	176342 6/26	112-04576-611	11.64
2372	ENGIE RESOURCES LLC	176347 6/26	112-04576-611	34.97
2372	ENGIE RESOURCES LLC	176351 6/26	112-04576-611	28.68
2372	ENGIE RESOURCES LLC	176356 6/26	112-04576-611	23.32
2372	ENGIE RESOURCES LLC	176360 6/26	112-04576-611	31.26
2372	ENGIE RESOURCES LLC	176362 6/26	112-04576-611	34.97
2372	ENGIE RESOURCES LLC	176366 6/26	112-04576-611	172.43
2372	ENGIE RESOURCES LLC	176372 6/26	112-04576-611	46.62
2372	ENGIE RESOURCES LLC	176374 6/26	112-04576-611	14.07
2372	ENGIE RESOURCES LLC	176376 6/26	112-04576-611	21.00
2372	ENGIE RESOURCES LLC	176378 6/26	112-04576-611	34.97
2372	ENGIE RESOURCES LLC	176381 6/26	112-04576-611	93.25
2372	ENGIE RESOURCES LLC	176385 6/26	112-04576-611	65.52
2372	ENGIE RESOURCES LLC	176387 6/26	112-04576-611	11.64
2372	ENGIE RESOURCES LLC	176391 6/26	112-04576-611	23.32
2372	ENGIE RESOURCES LLC	176393 6/26	112-04576-611	15.96
2372	ENGIE RESOURCES LLC	176449 6/26	112-04576-611	41.10
2372	ENGIE RESOURCES LLC	176456 6/26	112-04576-611	1,039.28
2372	ENGIE RESOURCES LLC	176458 6/26	112-04576-611	147.40
2372	ENGIE RESOURCES LLC	176460 6/26	112-04576-611	2,008.50
2372	ENGIE RESOURCES LLC	176462 6/26	112-04576-611	639.94
2372	ENGIE RESOURCES LLC	176483 6/26	112-04576-611	986.01
2372	ENGIE RESOURCES LLC	176488 6/26	112-04576-611	11.87
2372	ENGIE RESOURCES LLC	176492 6/26	112-04576-611	22,471.32
2372	ENGIE RESOURCES LLC	176495 6/26	112-04576-611	690.39
2372	ENGIE RESOURCES LLC	176497 6/26	112-04576-611	835.36
2372	ENGIE RESOURCES LLC	176503 6/26	112-04576-611	2,986.73
2372	ENGIE RESOURCES LLC	176519 6/26	112-04576-611	28.72
2372	ENGIE RESOURCES LLC	297304 6/26	112-04576-611	4,253.75
2372	ENGIE RESOURCES LLC	313645 6/26	112-04576-611	267.38

2372	ENGIE RESOURCES LLC	319756 6/26	112-04576-611	288.03
2372	ENGIE RESOURCES LLC	398893 6/26	112-04576-611	144.05
2372	ENGIE RESOURCES LLC	398894 6/26	112-04576-611	63.81
			TOTAL	**41,592.37**
106	CITY OF E.P. WATER WORKSSYSTEM 220633301 7/26		170-04226-436	79.58
2372	ENGIE RESOURCES LLC	176203 6/26	180-04224-835	2,763.03
2372	ENGIE RESOURCES LLC	176205 6/26	180-04224-835	322.13
2372	ENGIE RESOURCES LLC	176310 6/26	180-04224-835	5.78
2372	ENGIE RESOURCES LLC	176316 6/26	180-04224-835	42.89
2372	ENGIE RESOURCES LLC	176320 6/26	180-04224-835	1,304.00
			TOTAL	**4,437.83**
2372	ENGIE RESOURCES LLC	176308 6/26	200-04224-870	440.23
2372	ENGIE RESOURCES LLC	176325 6/26	200-04224-870	152.72
2372	ENGIE RESOURCES LLC	94839 6/26	200-04224-870	37.88
			TOTAL	**630.83**
2372	ENGIE RESOURCES LLC	176314 6/26	450-04224-521	5.78

SENSITIVE LIST

23-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
903976	BENJAMIN RODRIGUEZ III	89125	100-04410-560	412.20
903976	BENJAMIN RODRIGUEZ III	89175	100-04410-560	100.00
6949	CAP FLEET UPFITTERS, LLC	CAPI117140	100-04410-465	602.00
3811	DANIELA CARRAZCO-FLORES	124	100-04410-560	873.99
128	DE BONA-BIBB SUPPLY COMPANY	158187	100-04410-466	65.45
128	DE BONA-BIBB SUPPLY COMPANY	160328	100-04410-466	272.97
128	DE BONA-BIBB SUPPLY COMPANY	157583	100-04420-466	159.73
138	EAGLE TIRE & APPLIANCE	40445	100-04420-560	105.25
138	EAGLE TIRE & APPLIANCE	40449	100-04420-649	188.97
8599	EDUARDO LUIS GOMEZ	16	100-04410-560	950.00
6643	MAX-E-STORE, INC.	SO DEC 2026	100-04420-560	11,004.83
6643	MAX-E-STORE, INC.	SO FEB 2026	100-04420-560	10,357.11
6643	MAX-E-STORE, INC.	SO JAN 2026	100-04420-560	10,546.46
			TOTAL	**35,638.96**
9400	FGCA ENTERPRISES	153703	110-04420-696	47.67
1525	LAREDO GONZALEZ AUTO PARTS	S13-4805191	110-04410-696	77.58
			TOTAL	**125.25**
194	BD HOLT CO	SA77882	112-04410-611	3,135.91
194	BD HOLT CO	WIMS0338603	112-04410-611	4,037.30
194	BD HOLT CO	WIMS0342434	112-04410-611	3,149.66
138	EAGLE TIRE & APPLIANCE	40335	112-04420-611	113.22
			TOTAL	**10,436.09**
128	DE BONA-BIBB SUPPLY COMPANY	159110	466-04410-517	72.54

SENSITIVE LIST

25-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account
9582	AT & T DW HOLDING, INC	3305418118	100-04222-560
100	AT&T	7731113 6/26	100-04222-402
100	AT&T	7524481 6/26	100-04222-403
100	AT&T	7524481 6/26	100-04222-434
100	AT&T	7731151 6/26	100-04222-434
100	AT&T	7734439 6/26	100-04222-450
100	AT&T	7579208 6/26	100-04222-455
100	AT&T	7524481 6/26	100-04222-457
100	AT&T	3257050 6/26	100-04222-459
100	AT&T	7524481 6/26	100-04222-461
100	AT&T	7524481 6/26	100-04222-475
100	AT&T	7524481 6/26	100-04222-495
100	AT&T	7731113 6/26	100-04222-495
100	AT&T	7731113 6/26	100-04222-497
100	AT&T	7524481 6/26	100-04222-499
100	AT&T	7526957 6/26	100-04222-499
7032	AT&T	5959556112	100-04222-499
100	AT&T	7574175 6/26	100-04222-505
100	AT&T	7524481 6/26	100-04222-510
100	AT&T	7524481 6/26	100-04222-510
100	AT&T	7524481 6/26	100-04222-510
100	AT&T	7576423 6/26	100-04222-520
100	AT&T	7524481 6/26	100-04222-560
100	AT&T	7524481 6/26	100-04222-561
100	AT&T	7524481 6/26	100-04222-649
100	AT&T	7524481 6/26	100-04222-661
100	AT&T	7524481 6/26	100-04222-665
100	AT&T	7524481 6/26	100-04222-668
1595	AT&T U-VERSE	8108 6/26	100-04222-461
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-400
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-403
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-406
6467	CHARTER COMMUNICATION HOLDINGS 185642101061426 06/24/26		100-04222-684
2372	ENGIE RESOURCES LLC	176472 6/26	100-04224-460
2372	ENGIE RESOURCES LLC	176523 6/26	100-04224-589
2372	ENGIE RESOURCES LLC	173174 6/26	100-04224-684
2372	ENGIE RESOURCES LLC	176447 6/26	100-04224-684
2372	ENGIE RESOURCES LLC	176515 6/26	100-04224-684
2372	ENGIE RESOURCES LLC	180947 6/26	100-04224-684
2372	ENGIE RESOURCES LLC	254069 6/26	100-04224-684
2372	ENGIE RESOURCES LLC	176501 6/26	100-04224-820 003
2372	ENGIE RESOURCES LLC	289044 6/26	100-04224-820 003
			TOTAL
100	AT&T	7524481NUT6/26	110-04222-696
100	AT&T	7578200 6/26	110-04222-696
2372	ENGIE RESOURCES LLC	173876 6/26	110-04224-696
			TOTAL
100	AT&T	7526003 6/26	112-04222-611
2372	ENGIE RESOURCES LLC	243555 6/26	112-04224-611
2372	ENGIE RESOURCES LLC	173918 6/26	112-04576-611
2372	ENGIE RESOURCES LLC	176477 6/26	112-04576-611



REGULAR ITEMS

30

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 8, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	GRIMCO	3223	255558	35678853-01	$ 1,110.05
100	MAVERICK MEDICAL SUPPLY	8609	255559	1018	$ 577.55
100	ICON	3847	255580	SI013160	$ 1,480.18
100	AXIS IT	906207	252951	INV-0023033	$ 508.20
100	WALMART	9664	255513	baf403	$ 52.70
100	SUMMIT FOOD SERVICE	9719	255330	200ABS100001044	$ 9,105.49
100	SUMMIT FOOD SERVICE	9719	255330	200ABS100000506	$ 9,056.34
100	CREDIT CARD SERVICES	905790	252678	20895617002	$ 426.47
100	WALMART	9664	255636	a835e288	$ 63.24
100	DEL RIO WELDERS	116	248847	E908765	$ 168.97
100	TIMS	3178	255531	00711143100	$ 23.20
100	LUIS FUENTES	9739	255585	392604	$ 400.00
100	WALMART	9664	255722	5b7a97bf	$ 669.00
100	WALMART	9664	255722	8c12d17d	$ 4.73
100	HILTON FORT WORTH	8894	255723	3442490303	$ 2,704.79
100	TAC	900189	255724	384427	$ 275.00
100	FAIRMONT HOTEL AUSTIN	3475	255725	KQ7QIG72	$ 810.33
					$ 27,436.24
103					
					$ -
110	WALMART	9664	255596	2aada946	$ 66.83
110	WALMART	9664	255637	63cc5445	$ 54.55
110	BEN E KEITH	1808	255196	57302716	$ 70.94
110	BEN E KEITH	1808	255196	57302727	$ 2,996.62
110	BEN E KEITH	1808	255196	57267000	$ 700.77
110	BEN E KEITH	1808	255196	57337618	$ 682.77
110	VENADOS	7819	255194	0506222601	$ 677.44
110	VENADOS	7819	255194	0506172601	$ 657.48
110	WALMART	9665	255695	59af9b9a	$ 84.37
					$ 5,991.77
112	MCCOYS	900413	255547	9704419	$ 308.77
112	UNIFIRST	902047	252635	2750145774	$ 528.97
112	TELLUS	5151	255567	P93717	$ 168.62
112	TELLUS	5151	255623	P93718	$ 97.80
112	PARTS SERVICE SUPPLY	150	255541	0938364-IN	$ 300.00
112	BEGA PAVING	906457	254872	1537	$ 10,450.00
					$ 11,854.16
115					
					$ -
170					
					$ -
174					
					$ -
180	BRENNTAG	1855	255350	BSW703393	$ 989.39
180	BRENNTAG	1855	254616	BSW700296	$ 4,064.70
					$ 5,054.09
201					
					$ -
227	GREAT AMERICA	4166	253528	42283774	$ 208.95
					$ 208.95
229	GALLS	900988	252902	31501449-1	$ 137.97
229	AVIDZA	8597	255572	2038	$ 465.00

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 8, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
					$ 602.97
268	LGS	3927	255486	LGS26-051	$ 2,000.00
					$ 2,000.00
413	HANDYMAN SOLUTIONS			20455	$ 44,695.00
413	J. BOSQUEZ CONSTRUCTION			9992-433	$ 10,400.00
					$ 55,095.00
450	SENTRY	906500	252934	322050	$ 88.00
450	PURA LETICIA GONZALEZ	8252	254432	057090	$ 700.00
450	PURA LETICIA GONZALEZ	8252	254432	057089	$ 700.00
450	PURA LETICIA GONZALEZ	8252	254432	057091	$ 700.00
					$ 2,188.00
466	AXIS IT	906207	252951	INV-0023033	$ 2,291.80
466					
					$ 2,291.80
				TOTAL	**$112,722.98**

RECEIVED BY: _____ DATE: _____

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 8, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	CASCOS & ASSOCIATES	8160		2025 AUDIT	$ 51,900.00
					$ 51,900.00
103					
					$ -
110					
					$ -
112					
					$ -
115					
					$ -
170					
					$ -
174					
					$ -
180					
					$ -
201	REDWOOD	1556	255675	11997120265	$ 204.25
201	SHORELINE	905646	255678	MAY 2026	$ 12,960.00
201	TRACKGROUP	3299	255682	46425	$ 679.50
201	VAL VERDE JUVENILE PROBATION	900071	255687	MAY 2026	$ 3,875.00
201	VAL VERDE JUVENILE PROBATION	900071	255687	165	$ 99.00
201	WEBB CO YOUTH VILLAGE	2664	255688	0626	$ 6,150.00
					$ 23,967.75
227	PAUL MCCOLLUM	903611	255674	CT0528	$ 200.00
227	US POSTAL SERVICE	902229	255629	POSTAGE 2026	$ 780.00
					$ 980.00
229	GABRIEL LEE RODRIGUEZ	903053	255661	TRVL 7/26	$ 677.80
229	GREAT AMERICA	4166	255663	42085959	$ 169.00
229	CHRISTOPHER VILLARREAL	5704	255669	REIMB 5/26	$ 20.00
229	NAVITAS	9696	255673	JUNE 2026	$ 139.25
229	SANCHEZ & WILSON	2235	255676	19914	$ 11,014.33
229	PALACIO DEL RIO	3345		3474341889	$ 681.00
229	SAM HOUSTON UNIVERSITY	1971		3365	$ 230.00
229	VICTOR OLIVAS	5954		TRVL 7/26	$ 392.20
					$ 13,323.58
280	MAVERICK COUNTY SOLID WASTE	3995		JUNE 2026	$ 344,647.24
					$ 344,647.24
413	PRESIDENTIAL CONSTRUCTION	5330		9546	$ 27,495.00
413	EQUITY CDC	2434		0166-07	$ 44,405.09
					$ 71,900.09
466	LINDA A HERNANDEZ	8531	255671	DOCKET 5/26	$ 600.00
466	VADEL FUNERAL	8890	255684	202605013	$ 500.00
					$ 1,100.00
				TOTAL	**$507,818.66**

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 8, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT

RECEIVED BY: _____ DATE: _____



REGULAR ITEMS

31

Check Warrants list requiring Commissioner's Court Approval

Date: Approved: July 8th, 2026

Mav. Co. General Fund
Acct. # 27000-69919 (Fund 100)

Vendor #	Name	Invoice	Amount
6451	Amazon	1K6JXF1X97X9	$ 23.74
2204	Charm-Tex	438787	$ 816.50
2204	Charm-Tex	437177	$ 236.90
906517	Juan M. Garza	296	$ 380.00
3927	Local Gov. Solution.	80620	$ 11,375.00
3927	Local Gov. Solution.	81298	$ 11,375.00
3927	Local Gov. Solution.	81663	$ 11,375.00
3927	Local Gov. Solution.	90276	$ 11,375.00
3927	Local Gov. Solution.	90704	$ 11,375.00
901383	Notary Public Underwriters	JREYNA 2026	$ 93.90
904065	Rio Grande Heating & Cooling	14561	$ 775.04
6954	Urgent Behavioral Health Care	December 2026	$ 2,900.00
162	Vargas Hardware & Supply	93207	$ 161.39
900435	Abascal, Amado III	MEAL 5/26	$ 56.43
1328	Andrea Casares	260445462MCV	$ 386.50
906419	Cira Tx Assc.	993214020	$ 2,578.55
9507	Employees Retirement	Fee 2026	$ 35.00
1350	Ernie Leija	Reimb 2/26	$ 120.00
900193	Fort Duncan Regional	2021603-March	$ 8,305.05
900193	Fort Duncan Regional	202602-Feb	$ 9,735.90
900193	Fort Duncan Regional	202604-April	$ 3,026.10
900193	Fort Duncan Regional	202605-May	$ 15,577.65
9369	Gavriella Cotlar	250408925MCraja	$ 600.00
9369	Gavriella Cotlar	250408945MCRAJA	$ 600.00
9369	Gavriella Cotlar	250708983MCRAJA	$ 600.00
9369	Gavriella Cotlar	250809019MCRAJA	$ 600.00
9369	Gavriella Cotlar	2508977MCRAJA	$ 600.00
1845	Imelda Cantu	Reimb 5/26	$ 7.50
8424	Issak T. Ruiz	TRVL 7/19/26	$ 1,245.96
9744	Jefferson Moore	211040544MCv	$ 50.00
7326	Jennifer Banuelos	Reimb 6/1/26	$ 5.77
7326	Jennifer Banuelos	Reimb 6/4/26	$ 7.72
7326	Jennifer Banuelos	Reimb 5/26	$ 105.84
1802	Leopoldo Vielma	Reimb 5/26	$ 35.38
4847	Macario De Alba	Reimb 6/26	$ 97.51
2301	Oscar Cantu	Reimb 6/26	$ 20.99
1798	Pablo J. Hernandez	TRVL 6/26	$ 207.35
3844	Rosanna Rios	TRVL 6/26	$ 556.46
8523	Sunrise FSP, INC	260589	$ 975.00
8523	Sunrise FSP, INC	260645	$ 1,183.40

902041	TDCAA	291243	$	80.00
7806	U.S. Bank	581604592 IT	$	634.52
6954	Urgent Behavioral Health Care	May 2026	$	2,030.00
8890	Vadel	202605012	$	500.00
8890	Vadel	22605008	$	500.00
162	Vargas Hardware & Supply	442154	$	23.95
162	Vargas Hardware & Supply	3426	$	239.70
162	Vargas Hardware & Supply	93708	$	49.95
905769	Webb Co. Med	ME 26-0353	$	2,500.00
			$	**116,140.65**

Mav. Co. Court Cost Fees
Acct.# 27000-73412 (Fund 103)

Vendor #	Name	Invoice	Amount	
9742	Christian Rodriguez	26-0793JP2	$	38.00
9741	Juan Pablo Ramos Garcia	26-1607JP2	$	10.00
2618	Melissa J. Holmes	240906351TXAJa	$	250.00
			$	**-**

Mav. Co. Court Cost Fees
Acct.# 27000-45918 (Fund 110)

Vendor #	Name	Invoice	Amount	
6451	Amazon	1CHMV3QH9MXV	$	6,176.96
			$	**-**

Mav. Co. Road & Bridge Fund
Acct.# 27000-48318 (Fund 112)

Vendor #	Name	Invoice	Amount	
3178	Tims South Texas LLC	711143058	$	60.70
3101	American Elect. Power	211216188550	$	137.86
			$	**198.56**

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 6/22/2026.

Number	Name	Amount
1	Christmas Saving	$ 18,660.00
2	Aflac	$ 533.71
3	Colonial Life Insurance	$ 491.86
4	Liberty Nation	$ 253.84
5	Family Heritage	$ 1,836.57
6	Allstate	$ 6,496.77
7	Aflac Group	$ 577.28
8	GPA	$ 158,631.08
9	Aflac Life Insurance	-
10	Payroll fund (Oper. - Net pay)	$ 544,540.14
11	Pre-Paid Legal	$ 14.72
12	Child Support Fee	$ 165.00
13	Adult Probation Insur.	$ 619.12
14	Workmen's Comp.	$ 16,327.74
15	T.E.C.	$ 560.68
16	TCDRS Retirement	$ 131,880.38
17	FICA, Medicare & Fed.	$ 152,234.60
18	Attorney General	-
18	Stone Garden	-

$ 1,033,823.49

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)

Number	Vendor #	Name	Invoice	Amount
	413	Aflac	July 2026	$ 2,542.68

$ 2,542.68

Mav. Co. County Clerk Rec. Mgmt. & Preservation
Acct.# 27000-71921 (Fund 126)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Acct.# 27000-73521 (Fund 172)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Utility Fund
Acct.# 27000-47213 (Fund 180)

Number	Vendor #	Name	Invoice	Amount
	5812	Armando Monsivais	Reimb 6/26	$ 37.78
	1916	Dept. of State Health	CD4711032026	$ 889.00

$ 926.78

Mav. Co. Airport Fund
Acct.# 27000-70021 (Fund 200)

Number	Vendor #	Name	Invoice	Amount
	6451	Amazon	1XG7V4T3HXJ3	140.22

$ 140.22

Mav. Co. Technology Fund
Acct.# 27000-47616 (Fund 267)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. District Rec. Mgmt. & Preservation Fund
Acct.# 27000-72416 (Fund 268)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Records Management Fund

Acct.# 27000-48220 (Fund 269)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Courthouse Security Fund
Acct.# 27000-70511 (Fund 271)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Landfill Waste & Criminal Det. Ctr.
Acct.# 27000-46021 (Fund 280)

Number	Vendor #	Name	Invoice	Amount
1		No items at this time.		

$ -

Mav. Co. Solid Waste Authority
Acct.# 27000-48721 (Fund 283)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Contractual Olbg. Series '94 I & S
Acct.# 27000-70413 (Fund 293)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Certification of Obligation Ser #2021
Acct.# 27000-64013 (Fund 339)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Stone Garden 2017
Acct.# 27000-49020 (Fund 400)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. D.A. Human Smuggling Forfeiture
Acct.# 27000-92520 (Fund 433)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Community Fund
Acct.# 27233-07411 (Fund 450)

Number	Vendor #	Name	Invoice	Amount
	6451	Amazon	1NJH4RHJ3TKX	$ 878.24
	901307	Quill	48456889	$ 108.88

$ 987.12

Mav. Co. Operation Lone Star
Acct.# 27001-10815 (Fund 454)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Cybersecurity Grant
Acct.# 27001-11212 (Fund 458)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. TP & W Cook Grant
Acct.# 27001-08214 (Fund 461)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Operation Lone Star Grant
Acct.# 27001-10815 (Fund 466)

Number	Vendor #	Name	Invoice	Amount
		No Items at this time		

$ -

Acct.# 27000-72721 (Fund 506)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Local Truancy Prevention & Division
Acct.# 27000-73118 (Fund 510)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. State Consolidated Fee
Acct.# 27000-77821 (Fund 517)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Employee X-Mas Savings MMK
Acct.# 27000-47115 (Fund 115-0112)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

District Attorney, Adult & Juvenile Probation Depts. For Ratification Only

District Attorney General Fund
Acct.# 27000-71017 (Fund 170-436)

Number	Vendor #	Name	Invoice	Amount
	3927	Local Gov. Solutions	82053 DA	$ 1,439.34
	3927	Local Gov. Solutions	90638 DA	$ 1,439.34
	901307	Quill	48961064	$ 300.03
	1432	D.A Border Pros.	Reimb 3/2026	$ 127.50
	903254	Dist. ATTY. Forfe	33231	$ 962.00
	903254	Dist. ATTY. Forfe	33647	$ 244.00
	903210	Eloy Garcia	TRVL 9/26	$ 192.00
	9675	John G. Jasuta	JRAMOS 2026	$ 1,252.00
	902041	TDCAA	291873	$ 500.00
	902041	TDCAA	291101	$ 165.00

$ 6,621.21

District Attorney Border Prosecution
Acct.# 27000-70914 (Fund 174)

Number	Vendor #	Name	Invoice	Amount
	3927	Local Gov. Solutions	90638 BPU	$ 2,043.66
	3927	Local Gov. Solutions	90638BPU	$ 2,043.66
	9734	McCombs	353376	$ 49,921.12

$ 54,008.44

Acct.# 27000-48111 (Fund 201 & 229)

Number	Vendor #	Name	Invoice	Amount
	9489	Ruben Montemator	Unit5 2026	$ 7.50
	903066	Atacosa Co. Auditor	P26-24	$ 7,750.00
	7283	Leana Baggett	1925	$ 2,313.20

$ 10,070.70

Juvenile Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71616 (Fund 198)

Number	Vendor #	Name	Invoice	Amount
		No Items at this time.		

$ -

Adult Probation
Acct.# 27000-47921 (Fund 226 & 227)

Number	Vendor #	Name	Invoice	Amount
		No Items at this time.		

$ -

Adult Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71518 (Fund 197)

Number	Vendor #	Name	Invoice	Amount
	900042	Dimmit CO. Clerk	DCDCF 1/2026	$ 2,044.00
	900042	Dimmit CO. Clerk	DCDCF 5/2026	$ 1,933.00
	900042	Dimmit CO. Clerk	DCCCCC 1/2026	$ 31.00
	900042	Dimmit CO. Clerk	DCCCC 5/2026	$ 93.00
	900042	Dimmit CO. Clerk	DCCCF 1/2026	$ 764.00
	900042	Dimmit CO. Clerk	DCCCF 5/2026	$ 621.00
	900040	293rd Adult Prob.	DCPSIRF 1/2026	$ 265.00
	900040	293rd Adult Prob.	DCPSIRF 5/2026	$ 579.00
	900040	293rd Adult Prob.	DCPTD 1/2025	$ 881.00
	900040	293rd Adult Prob.	DCPTD 5/2026	$ 338.00

	900040	293rd Adult Prob.	DCSF 1/2026	$	4,461.00
	900040	293rd Adult Prob.	DCSF 5/2026	$	5,194.98
	900040	293rd Adult Prob.	DCUAF 1/2026	$	24.00
	900040	293rd Adult Prob.	DCUAF 5/2026	$	50.00
	900040	293rd Adult Prob.	INTREST 5/2026	$	200.00
	900040	293rd Adult Prob.	INTRAST 5/2026	$	505.00
	900040	293rd Adult Prob.	INTRASTTRAN1202	$	647.00
	900040	293rd Adult Prob.	MCPSIRF 1/2026	$	869.00
	900040	293rd Adult Prob.	MCSIRF 5/2026	$	839.00
	900040	293rd Adult Prob.	MCPTD 1/2026	$	2,107.50
	900040	293rd Adult Prob.	MCPTD 5/2026QQQ	$	1,439.87
	900040	293rd Adult Prob.	MCSF 1/2026	$	11,383.75
	900040	293rd Adult Prob.	MCSF 5/2026	$	1,140.60
	900040	293rd Adult Prob.	MCUAF 1/2026	$	561.00
	900040	293rd Adult Prob.	MCUAF 5/2026	$	542.00
	900040	293rd Adult Prob.	TRANSFEE 1/2026	$	542.25
	900040	293rd Adult Prob.	TRANSFEE 5/2026	$	545.00
	900040	293rd Adult Prob.	ZCPSIRF 1/2026	$	496.00
	900040	293rd Adult Prob.	ZCPTD 1/2026	$	172.00
	900040	293rd Adult Prob.	ZCPTD 5/2026	$	60.00
	900040	293rd Adult Prob.	ZCSF 1/2026	$	4,769.81
	900040	293rd Adult Prob.	ZCSF 5/2026	$	5,799.90
	900040	293rd Adult Prob.	ZCUAF 1/2026	$	44.00
	900040	293rd Adult Prob.	ZCUAF 5/2026	$	73.00
	900044	Zavala Dist. Clerk	ZCDCF 1/2026	$	2,490.00
	900044	Zavala Dist. Clerk	ZCDCF 5/2026	$	2,475.32
	900044	Zavala Dist. Clerk	ZCDCCC 1/2026	$	288.00
	900044	Zavala Dist. Clerk	ZCDCCC 5/2026	$	761.00
	900044	Zavala Dist. Clerk	ZCCCF 1/2026	$	148.00
	900044	Zavala Dist. Clerk	ZCCCF 5/2025	$	75.00

$ 56,252.98