MAVERICK COUNTY, TEXAS
COMMISSIONERS COURT

SPECIAL MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Regular Meeting of the Maverick County Commissioners Court will be held **on Friday, July 17, 2026, AT 3:00 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.

REGULAR ITEMS

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

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

6. Accounts Payable

7. Warrants Pending

8. ADJOURNMENT

Dated the 13th 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 13th 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 13th, 2026, 4:28 A.M./P.M.

FILED
AT 4:28 O'CLOCK P M
JUL 13 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
293rd Judicial District Attorney
District Clerk
Department Heads
News Media

County Attorney
365th Judicial District Judge

County Sheriff
293rd Judicial District Judge

REGULAR ITEMS

04

BUDGET AMENDMENT REQUEST

Fiscal Year: 2026

Amendment #

ACCOUNT NUMBER			DESCRIPTION	AMOUNT DEBIT	AMOUNT CREDIT
100	6193	691	HEALTH INSURANCE CLAIMS	$260,000.00	
100	8299	700	TRAN IN./OUT LANFILL CLOSUE POST CLOSURE		$260,000.00
			Reason For Transfer		
			TO PAY INSURANCE CLAIMS		
				$260,000.00	$260,000.00

Request by:

Approval Meeting Date: 7/17/2026

Agenda Item Number: 4

**** NOTE ****	DEBIT	CREDIT
To **Increase** Expense Accounts	XXXX	
Always **Debit** the line item		
To **Decrease** Expense Accounts		XXXX
Always **Credit** the line item		

REGULAR ITEMS

06

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 17, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	SUMMIT FOOD SERVICE	9719	255330	200ABS100002082	$ 9,174.77
100	TIMS	3178	255529	00711143032	$ 64.00
100	VICCOS	564	255527	295558	$ 200.97
100	WALMART	9664	255728	c865448f	$ 108.04
100	AXIS	906207	252951	INV-0023035	$ 508.00
100	WALMART	9664	255766	b2590ab6	$ 173.28
100	MDTPS	7752	254142	000724	$ 3,000.00
100	RUSSELL WALLACE	4141	253542	dc1083	$ 3,400.00
100	V&R	8179	254287	327	$ 432.00
100	TK ELEVATOR	1030	255803	3009538745	$ 15,382.61
100	CORRECT RX	1939	255802	74223	$ 1,372.28
					$ 33,815.95
103					
					$ -
110	WALMART	9664	255733	08f68128	$ 97.44
110	SYSCO	160	255643	213601620	$ 5,273.29
110	VENADOS	7819	255641	0507072601	$ 677.44
					$ 6,048.17
112	UNIFIRST	902047	252635	2750146488	$ 528.49
112	UNIFIRST	902047	252635	2750147357	$ 528.49
112	PARTS SERVICE SUPPLY	150	255743	0938490-IN	$ 248.00
112	VULCAN	240	255599	6849068	$ 8,842.50
112	BEGA PAVING	906457	254872	1537	$ 10,450.00
					$ 20,597.48
115					
					$ -
170	GREAT AMERICA	4166	254388	42417830	$ 79.00
170	GXR AC & HEATING	9707	255694	07022026	$ 2,000.00
170	TRANSUNION	3312	254402	JUNE 2026	$ 119.55
					$ 2,198.55
174	CODE BLUE	2445	255451	108680	$ 860.00
174	CLAUDIO HEREDIA	902725		070126	$ 1,960.00
					$ 2,820.00
180	THORNTON	4347	253492	26-3565	$ 1,850.00
					$ 1,850.00
201					
					$ -
227	GISELL ANGELES	9750	255804	REIMB 6/26	$ 556.45
					$ 556.45
229					
					$ -
268					
					$ -
450					
					$ -
466	AXIS	906207	252951	INV-0023035	$ 2,291.80
					$ 2,291.80

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 17, 2026

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

TOTAL **$70,178.40**

RECEIVED BY: _____ DATE: _____

REGULAR ITEMS

07

Check Warrants list requiring Commissioner's Court Approval

Date: Approved: July 17, 2026

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

Vendor #	Name	Invoice	Amount
6451	Amazon	1LMWHQ9Q7HJ3	$ 144.17
6451	Amazon	1Q9D9LMXTP43	$ 489.96
9743	Ana Maria Diaz	Trvl 6/26	$ 295.00
2204	Charm-Tex, Inc	447256	$ 137.40
2204	Charm-Tex, Inc	447069	$ 257.40
94490	Denton Navarro	64313	$ 135.00
460	Election Systems & Software, Inc.	VD2149284	$ 22.36
460	Election Systems & Software, Inc.	CD2147264	$ 32.78
460	Election Systems & Software, Inc.	CD2145162	$ 92.56
460	Election Systems & Software, Inc.	CD2147647	$ 773.66
460	Election Systems & Software, Inc.	CD2146044	$ 904.61
460	Election Systems & Software, Inc.	CD2145868	$ 2,087.65
460	Election Systems & Software, Inc.	CD2146284	$ 2,937.47
460	Election Systems & Software, Inc.	CD2146281	$ 3,333.38
460	Election Systems & Software, Inc.	CD2149801	$ 6,718.75
900988	Gall's, Inc	34275329	$ 47.64
900988	Gall's, Inc	32725570	$ 1,196.44
900988	Gall's, Inc	32149058	$ 1,928.64
3835	Longori & Kelly, PLLC	15204	$ 285.90
904606	Padilla, Alfredo Z.	251209109MCR	$ 1,688.54
904606	Padilla, Alfredo Z.	251209110MCR	$ 1,688.54
904606	Padilla, Alfredo Z.	251209108MCR	$ 1,688.55
6024	Ridgcrest Production, INC	746441	$ 493.95
900189	Texas association of Counties	386402	$ 250.00
905879	Toshiba	6336660	$ 87.60
905879	Toshiba	6349273	$ 87.60
905769	Webb Co. Medical Examiner	ME 24-0618	$ 2,500.00
905769	Webb Co. Medical Examiner	ME 26-0002	$ 2,500.00
905769	Webb Co. Medical Examiner	ME 26-0103	$ 2,500.00
905769	Webb Co. Medical Examiner	ME 26-0104	$ 2,500.00

905769	Webb Co. Medical Examiner	ME 26-0106	$	2,500.00
905769	Webb Co. Medical Examiner	ME 24-1147	$	2,750.00
905769	Webb Co. Medical Examiner	ME 25-0540	$	2,750.00
1781	Cecilia Maldonado	99279	$	70.00

$ 45,875.55

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount	
903436	Gold Star Exterminators	604426	$	80.00
903436	Gold Star Exterminators	604640	$	64.95
160	Sysco USA I, Inc	213578803	$	5,778.09
7819	Venados Distribution SRVS, LLC	506302601	$	662.47

$ 6,585.51

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

Vendor #	Name	Invoice	Amount	
901992	Ergon Asphalt & Emulsions, Inc	9403756863	$	5,390.65
901992	Ergon Asphalt & Emulsions, Inc	9403756864	$	7,194.95

$ 12,585.60

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 7/6/2026.

Number	Name	Amount
1	Christmas Saving	$ 18,760.00
2	Aflac	$ 484.24
3	Colonial Life Insurance	$ 491.86
4	Liberty Nation	$ 253.84
5	Family Heritage	$ 1,836.57
6	Allstate	$ 6,444.97
7	Aflac Group	$ 577.28
8	GPA	$ 159,895.37
9	Aflac Life Insurance	$ 2,614.68
10	Payroll fund (Oper. - Net pay)	$ 552,577.15
11	Pre-Paid Legal	$ 14.72
12	Child Support Fee	$ 165.00
13	Adult Probation Insur.	$ 619.12
14	Workmen's Comp.	$ 16,723.74
15	T.E.C.	$ 534.86
16	TCDRS Retirement	$ 134,569.79
17	FICA, Medicare & Fed.	$ 155,563.71
18	Attorney General	-
19	Stone Garden	-

$ 1,052,126.90

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

Vendor #	Name	Invoice	Amount
413	AFLAC	180467	$ 1,067.42
1792	Colonial Life & Accident Insurance	18190612027	$ 1,062.40
9347	Continental American Insurance	0001477956	$ 1,154.56
3319	Family Heritage Life Insurance	1216433	$ 3,663.30
3319	Family Heritage Life Insurance	July 2026	$ 68.25
2007	Liberty National Life Insurance	July 2026	$ 507.68
1307	Pre-Paid Legal Services Inc.	June 2026	$ 29.44
	Texas Co. & Dist. Retirement	Apr-26	$ 262,423.22
	Texas Co. & Dist. Retirement	May-26	$ 397,872.18
	Texas Co. & Dist. Retirement	Jun-26	$ 261,591.51

TCDR Total = $ 921,886.91 **Insur. Total = $ 7,553.05**

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

$ -

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Acct.# 27000-73521 (Fund 172)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

Mav. Co. Records Management Fund
Acct.# 27000-48220 (Fund 269)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No Items at this time		

$ -

Acct.# 27000-72721 (Fund 506)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

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)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
906013	Alejandro Godina	56951	$ 704.00

$ 704.00

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No Items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No Items at this time.		

$ -

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

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -