MAVERICK COUNTY, TEXAS
COMMISSIONERS COURT

SPECIAL MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Special Meeting of the Maverick County Commissioners Court will be held **on Monday, November 23, 2026, AT 10:00 A.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. **CALL TO ORDER, ROLL CALL, AND 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.

REGULAR ITEMS

4. Accounts Payable

5. **ADJOURNMENT**

Dated the 17th day of November 2026

FILED
AT 9:04 O'CLOCK A. M
NOV 17 2026
SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By _____ Deputy

Pablo Garcia, Jr.
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 17th day of November 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: November 17th, 2026, 9:04 A.M./P.M.

Pablo Garcia, Jr.
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



REGULAR ITEMS

04

AP LIST

MAVERICK COUNTY

ACCOUNTS PAYABLE

November 23, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	LOCAL GOVERNMENT SOLUTIONS	3927	252715	91066	$ 11,375.00
100	LOCAL GOVERNMENT SOLUTIONS	3927	252715	91440	$ 11,375.00
100	AXIS IT SERV.	906207	252951	INV-0023042	$ 508.20
100	LGS	3927	252953	91095	$ 456.00
100	NEWS GRAM	9693	255986	20383	$ 160.00
100	NEWS GRAM	9693	255996	20390	$ 150.00
100	EAGLE PASS NEWS GRAM	9693	256001	20402	$ 150.00
100	NEWS GRAM	9693	256354	20567	$ 2,100.00
100	FORT DUNCAN REGINAL MEDICAL CENTER	900193	256454	202609	$ 44,030.45
100	CORRECT RX PHARMACY, INC	1939	256455	76079	$ 4,600.13
100	PRIMO BANDS	9700	256456	06G9500030577	$ 97.01
100	T.C.R	3967	256457	34750	$ 209.70
100	JENNIFER BANUELOS	7326	256460	REIMB 092026	$ 99.32
100	AXIS IT SERV.	906207	256461	0023045	$ 508.20
100	JULISSA LOPEZ	3897	256473	REIMB 092026	$ 75.36
100	JULISSA LOPEZ	3897	256474	REIMB 072026	$ 94.20
100	JULISSA LOPEZ	3897	256464	REIMB 042026	$ 94.20
100	JULISSA LOPEZ	3897	256465	REIMB 052026	$ 103.62
100	JULISSA LOPEZ	3897	256466	REIMB 062026	$ 94.20
100	JULISSA LOPEZ	3897	256467	REIMB 082026	$ 103.62
100	ROBERTO RUIZ	900519	256469	REIMB SUPPLIES	$ 43.99
100	PRIMO BANDS	9700	256456	06F9500030577	$ 102.82
100	PRIMO BANDS	9700	256456	06H9500030577	$ 97.01
100	LOCAL GOVERNMENT SOLUTIONS	3927	256479	92101	$ 455.93
100	DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH	9490	256452	65644	$ 225.00
100	DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH	9490	256483	66832	$ 322.50
100	DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH	9490	256484	66752	$ 10,542.00
100	JOSE TELLO	8603	256485	44	$ 290.00
100	JOSE TELLO	8603	256485	45	$ 570.00
100	JOSE TELLO	8603	256485	46	$ 70.00
100	ALBRTO DE LA TORRE	4889	256486	47	$ 1,171.00
100	DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH	9490	256488	66840	$ 337.50
100	SAR DATA	8234	250086	000045	$ 3,000.00
100	RUSSEL E WALLACE	4141	250087	DC1087	$ 2,100.00
100	MAVERICK AUTO GLASS	906013	270113	58329	$ 245.00
100	B&H	2342	270127	249932804	$ 5,772.98
100	LOCAL GOVERNMENT SOLUTIONS	3927	270154	91749	$ 11,375.00
100	CHARM-TEX	2204	27-0196	0466697-IN	$ 140.40
100	CHARM-TEX	2204	27-0197	0466569-IN	$ 293.40
100	CHARM-TEX	2204	27-0197	0466694-IN	$ 838.80
100	CHARM-TEX	2204	270198	0466384-IN	$ 1,640.00
100	CHARM-TEX	2204	270199	0466247-IN	$ 1,673.60
100	WAL-MART	9664	270233	UZIHZL10000	$ 186.08
100	VARGAS HARDWARE	162	270245	111326	$ 104.97
100	MAVERICK MEDICAL SUPPLY	8609	270248	1109	$ 117.99
100	WAL-MART	9664	270266	UT1BGKEU0000	$ 120.00
100	LOCAL GOVERNMENT SOLUTIONS	3927	270288	91740	$ 456.00
100	LOCAL GOVERNMENT SOLUTIONS	3927	270288	92101	$ 456.00
100	LOCAL GOVERNMENT SOLUTIONS	3927	270288	92509	$ 456.00
100	SUACEDO FAMILY MEDICINE	5137	270334	111142	$ 9,000.00
100	SUACEDO FAMILY MEDICINE	5137	270334	111143	$ 9,000.00
100	IMELDA CANTU	1845	270337	REIMB	$ 35.00
100	DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH	9490	270342	67180	$ 3,697.00
100	JUDG JOHN D. GABRIEL	3490	270344	25-05-44550-MCV	$ 215.71
100	GUADALUPE ADAMS	3935	270346	REIMB	$ 159.78
100	PRIMO BANDS	9700	270348	06J9500030577	$ 200.44
100	JOANN DE HOYOS	1273	270349	23-0508587-MCRAJA	$ 800.20
100					
					$ 142,696.31
103	EDGAR I RIOS	9775	270299	REIMB REF#7038	$ 80.00
103	JAVIER SALAZAR	901296	270309	23-03-06404-TX PRIVATE SERVICE	$ 92.00
103	MELISSA MCCARTY	2618	270350	17-09-05282-TX ABSTRACTOR FEE	$ 200.00
103	MELISSA MCCARTY	2618	270351	19-05-05716-TX ABSTRACTOR FEE	$ 200.00
103	MELISSA MCCARTY	2618	270352	21-11-06024-TX	$ 300.00
103	ROLADO JASOO	1583	256487	17-09-05282-TX ATT ADLITEM	$ 300.00
103					
					$ 1,172.00
110	H.E.B.	184	270095	101929	$ 42.64
110	H.E.B.	184	270097	101952	$ 124.70

AP LIST

MAVERICK COUNTY

ACCOUNTS PAYABLE

November 23, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
110	H.E.B.	184	270099	124808	$ 84.78
110	WAL-MART	9664	270265	UO60JTDF0000	$ 99.94
					$ 352.06
112	UNIFIRST	902047	270089	2750160044	$ 513.20
112	UNIFIRST	902047	270089	2750160667	$ 477.86
112	PARTS SERVICE SUPPLY	150	270257	0939528-IN	$ 246.50
112	BANDA, ELIAS	9774	270293	REIMBURSEMENT	$ 9.99
112	ARGOS	5594	254130	12278	$ 1,648.15
					$ 2,895.70
170	LGS	3927	247576	79923	
170	TDCAA		270078	302733	$ 80.00
170	TDCAA		270078	302737	$ 80.00
170	TDCAA		270078	302741	$ 80.00
170	TDCAA		270078	294125	$ 85.00
170	TDCAA		270078	302749	$ 85.00
170	TDCAA		270078	302745	$ 85.00
170	TDCAA		270078	302743	$ 85.00
170	TDCAA		270078	302729	$ 80.00
170	TDCAA		270078	302731	$ 80.00
170	TDCAA		270078	302727	$ 80.00
170	GREAT AMERICA	4166	270307	43175989	$ 289.00
170	LOCAL GOVERNMENT CODE	3927	270333	92111	$ 300.00
170					
					$ 1,409.00
	8				
174	GOOD YEAR TIRE CENTER	138	270235	INV042030	$ 782.39
174					
					$ 782.39
180	MULTI SERVICES SUPPLIES	8569	270273	I-06082026-1	$ 350.00
180	DSHS CENTRAL LAB MC2004	1916	270275	EZZ0085A	$ 150.00
180	DSHS CENTRAL LAB MC2004	1916	270275	EZZ0088A	$ 150.00
180	DSHS CENTRAL LAB MC2004	1916	270275	EZZ0084A	$ 94.00
180	DSHS CENTRAL LAB MC2004	1916	270275	EZZ0088A-AH87323	$ 150.00
180	DSHS CENTRAL LAB MC2004	1916	270275	EZZ0084A-AH87323	$ 94.00
180	ARMANDO MONSIVAIS	5812	270300	REIMB TCEQ 10082026	$ 100.50
180	ARMANDO MONSIVAIS	5812	270301	75-115 REIMB	$ 9.99
					$ 1,098.49
201	ATASCOSA COUNTY AUDITOR	903066	270302	26-079	$ 2,600.00
201	ATASCOSA COUNTY AUDITOR	903066	270302	26-082	$ 3,200.00
201	TRACK GROUP	3299	270343	48202	$ 630.00
201	REDWOOD TOXICOLOGY LABORATORY	1556	270345	119971202610	$ 658.49
201	REDWOOD TOXICOLOGY LABORATORY	1556	270345	120145202610	$ 10.24
					$ 7,098.73
229	MAVERICK AUTO GLASS	906013	270114	58232	$ 299.00
229	EDUARDO FERNANDEZ	2907	270297	TRVL 01212027	$ 536.76
229	BELL COUNTY JUVENILE SERVICES	6645	270347	3698	$ 10,075.00
229	LYZ ESTRADA	5703	270353	REIMB 10302026	$ 30.01
					$ 10,940.77
433	EAGLE PASS POLICE DEPARTMENT	905484	270306	23-03-42025-MCVAJA	$ 2,640.00
					$ 2,640.00
466	LGS	3927	252545	74182	$ 2,056.07
466	AXIS IT SERV.	906207	252951	INV-0023042	$ 2,291.80
466	LGS	3927	252953	91095	$ 2,056.00
466	PRIMO BRANDS	9700	256456	06G9500030577	$ 64.67
466	PRIMO BRANDS	9700	256470	06F9500030577	$ 68.55
466	PRIMO BRANDS	9700	256470	06H9500030577	$ 64.67
466	AXIS IT SERV.	906207	256461	0023045	$ 2,291.80
466	MOTOROLA	901265	255388	1187187960	$ 99,407.96

AP LIST

MAVERICK COUNTY

ACCOUNTS PAYABLE

November 23, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
					$ 108,301.52
471	ABRIL X PEREZ	5140	256462	REIMB	$ 73.61
471	FRANCISCO CASTILLEJA	9776	256463	REIMB	$ 105.30
471	TOSHIBA	905879	256468	6268605	$ 78.80
471	LEXIS NEXIS	904460	256472	3096761249	$ 530.00
471	LOCAL GOVERNMENT CODE	3927	256479	92101	$ 2,056.07
471	LOCAL GOVERNMENT SOLUTIONS	3927	270288	91740	$ 2,056.07
471	LOCAL GOVERNMENT SOLUTIONS	3927	270288	92101	$ 2,056.07
471	LOCAL GOVERNMENT SOLUTIONS	3927	270288	92509	$ 2,056.07
					$ 9,011.99
				TOTAL	**$288,398.96**

AP LIST II

MAVERICK COUNTY
ACCOUNTS PAYABLE
November 23, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	DENTON NAVARRO	9490	256490	66127	$ 580.00
100					
100					
					$ 580.00
110	VENADOS	7819	270105	1311172601	$ 668.92
110	SYSCI	160	270101	313086692	$ 538.42
					$ 1,207.34
112	WAM-MART	9664	270358	UICJROL0000	$ 27.35
					$ 27.35
227	GREAT AMERICAN FINANCE	4166	256489	43043755	$ 208.95
					$ 208.95
227	GREAT AMERICAN FINANCIAL	4166	253528	42789928	$ 208.95
227	CORRECTIONS SOFTWARE SOLUTIONS	1912	256436	63098	$ 1,040.00
227	CORRECTIONS SOFTWARE SOLUTIONS	1912	270170	63446	$ 1,040.00
					$ 2,288.95
229					
					$ -
450					
					$ -
466					
					$ -
				TOTAL	**$4,312.59**

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

November 23, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	SENTRY SECURITY	906500	254386	324344	$ 48.50
100	SENTRY SECURITY	906500	254386	323252	$ 48.50
100	SENTRY SECURITY	906500	254386	322096	$ 48.50
100	SENTRY SECURITY	906500	254386	320910	$ 48.50
100	SENTRY SECURITY	906500	254386	319669	$ 48.50
100	SENTRY SECURITY	906500	254386	318479	$ 48.50
100	SENTRY SECURITY	906500	254386	315859	$ 48.50
100	SENTRY SECURITY	906500	254386	325602	$ 48.50
100	GREAT AMERICA LEASING	4166	270379	43319020	$ 125.19
100	GREAT AMERICA LEASING	4166	270379	43572603	$ 103.19
100					
					$ 616.38
434					
434					
					$ -
115					
					$ -
170					
					$ -
174					
					$ -
180					
					$ -
201					
					$ -
227					
					$ -
229					
					$ -
280					
					$ -
413					
					$ -
466					
					$ -

TOTAL **$616.38**

RECEIVED BY: _____ DATE: _____