



NUECES COUNTY, TEXAS COMMISSIONERS COURT AGENDA

Regular Meeting

***This meeting will have remote access; See instructions below:**

NOTICE OF PUBLIC MEETING*

**Public Notice is hereby given that to the extent the Commissioners Court has distinguished between subjects for public deliberation and those for executive session deliberation, that practice has changed. The Commissioners Court is hereby notifying the public that any item listed anywhere on the agenda, if permitted by law, may be discussed in executive session. See Executive Session below.*

MAY 13, 2026

The Nueces County Commissioners Court will meet on the above date at **8:30 a.m.** for a Regular Meeting in the Commissioners Courtroom, 3rd floor, Nueces County Courthouse, 901 Leopard, Corpus Christi, Texas. Up to two (2) Court members may participate remotely.

CONNIE SCOTT

MIKE PUSLEY

JOE A. GONZALEZ

JOHN MAREZ

BRENT CHESNEY

COUNTY JUDGE

COMMISSIONER, PRECINCT NO. 1

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 4

KARA SANDS, CLERK OF THE COURT

INFORMATION ON THE COMMISSIONERS COURT AGENDA

PUBLIC COMMENT: Members of the public will have the opportunity to address the Commissioners Court during this section on any Agenda Item or any subject within its jurisdiction except a matter related to pending litigation. Each speaker should sign in on the Public Comment Sheet available at the rear of the Courtroom at least five (5) minutes before commencement of the Commissioners Court meeting. Speakers should limit their comments to three (3) minutes. The County Judge may, if he/she deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Commissioners Court may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the appropriate department for review and subsequent action. Materials submitted during public hearings will not be returned unless prior arrangements have been made through the County Clerk, with the approval of the County Judge. At least ten (10) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents.

CONSENT AGENDA: At most meetings, the Commissioners Court establishes a Consent Agenda. It consists of those Agenda Items which are routine or non-controversial, and which neither a member of the Commissioners Court nor the public has asked to be pulled for discussion. Once the Commissioners

Court has established the Consent Agenda, Agenda Items included on it will be voted upon in one vote, and will not be discussed separately unless requested by the County Judge, Commissioner, or a citizen.

EXECUTIVE SESSION: The Commissioners Court may go into Executive Session to discuss those matters listed anywhere on the Agenda or as otherwise permitted by law.

ADJOURNMENTS IN MEMORY: The Commissioners Court may adjourn the meeting in memory of deceased community leaders, County employees, and other distinguished persons. Requests for Adjournment in Memory may be made through any County Commissioner or the County Judge.

AUXILIARY AIDS OR SERVICES: Persons with disabilities who plan to attend this meeting of the Commissioners Court, and who may need special assistance, services or auxiliary aids, should contact the Office of the Nueces County Judge (361-888-0444) at least forty-eight (48) hours ahead of the meeting so that appropriate arrangements can be made.

COMMISSIONERS, PRESENTERS, CONTRIBUTORS, AND PUBLIC ACCESS

The commissioners court members, public, presenters, contributors, and others may access the meeting and make public comment, by clicking the link below and registering prior to the calling of public comment at the beginning of the meeting. Link to webpage instructions:
<https://www.nuecesco.com/remotepubliccomment>

Click the link above for access to the virtual meeting link to join the live broadcast of Commissioners Court. You must join before public comment is called to attend the virtual meeting. Once in the meeting, you will be muted until it is time for public comment. During public comment, the name you submitted will be announced before unmuting you. Before speaking, you will be asked to state, for the record:

- *Your full name*

Or QR Code



1. **CALL TO ORDER**

- A. County Judge calls for the Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.

- C. County Judge will call roll, note date, time, and location of meeting, and certify a quorum is present.

- D. **ANNOUNCEMENT ON DISCLOSURE OF CONFLICTS OF INTEREST:** Any Conflicts of Interest or Appearance of a Conflict of Interest with items on this agenda shall be declared at this time. Members with conflicts will refrain from voting and are asked to refrain from discussion on such items. Conflicts discovered later in the meeting shall be disclosed at that time.

- E. Adopt the following Resolution(s), Proclamation(s), and/or Order(s):
 - 1. In recognition of Raul Reyna Jr's 25 years of service with Nueces County.
 - 2. In recognition of National Police Week — May 11 to May 17, 2026
 - 3. In recognition of Foster Care Awareness Month - May 2026.
 - 4. In recognition of Mental Health Awareness Month

- F. **PUBLIC COMMENT:** This section provides the public the opportunity to address the Commissioners Court on any issues within its jurisdiction. The Commissioners Court may not take formal action on any requests made during the Public Comment period which are not on the Agenda, but can refer such requests to County staff for review if appropriate.

- 2. **CONSENT AGENDA:** The following Agenda Items are of a routine nature, and the Commissioners Court has received supporting materials for consideration. All of these Agenda Items will be passed with one vote without being discussed separately, unless a member of the Commissioners Court or the public requests that a particular Agenda Item be discussed. If so, that Agenda Item will be pulled from the Consent Agenda and discussed as part of the regular Agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.
 - A. Authorize payment of bills - Regular bill summaries dated May 13, 2026; Received check registers for Utilities dated April 22 & 29, 2026; Payroll Garnishments dated April 24, 2026; and payments for Exceptions List dated April 24 & May 01, 2026; Receive check registers for the previously authorized payment of bills for the Regular and Special Motions dated May 01, 2026.

 - B. Authorize payment of bills - Manual Check register dated April 17, 2026 through May 01, 2026.

- C. Authorize payment of bills - Special Motions Regular List dated May 13, 2026.
- D. Authorize payment of bills - Special Motions CBDG-MIT MOD List dated May 13, 2026.
- E. Authorize payment of bills - Special Motions List by the County Attorney dated May 13, 2026.
- F. Receive Monthly Travel Expense Reports for April, May, and June 2026 with FY 25/26 funds.
- G. Adopt the meeting minutes for the Special Meeting held on April 30, 2026
- H. In Recognition of the 2026 London Boys Soccer Team for their incredible and historical season.
- I. Authorize the following "Diabetes Contract" for FY 2025-2026:
 - 1. Mission of Mercy - Commissioner Pct 1 - \$2,000.00; Commissioner Pct 2 - \$3,000.00; Commissioner Pct 3 - \$2,000.00
- J. Approve and accept donations to the county in accordance with Local Governmental Code 81.032 for the following:
 - 1. \$230.75 from Various Citizens via donation boxes to Nueces County Community Services Department
- K. Approve and accept donation of Dog Man costume and 300 children's books by Scholastic, Inc. to the Nueces County Public Libraries, in accordance with Texas Local Government Code section 81.032; authorize and approve execution of Release of Liability for Scholastic, Inc. for the use of the character costume.

3. **REGULAR AGENDA:**

A. AGENDA ITEMS

- 1. Discuss, consider, and take action on the Downtown Development Agreement for the Demolition of [the] 1914 Nueces County Courthouse between Nueces County, the City of Corpus Christi, and the Corpus Christi Tax Increment Reinvestment Zone #3 that was adopted by the Corpus Christi City Council on May 5, 2026; and related matters.

2. Discuss, consider, and take action adopting an Order approving Request for Proposals as the method of procurement for Nueces County Airport Ag Hangar lease and improvements; authorizing the Purchasing Agent to publish a notice; and delegating evaluation authority to an evaluation committee; and related matters.
3. Discuss, consider, and take action on adopting an Order approving Request-For-Proposals (RFP) under Local Government Code 262.030 as the method of procurement for Disaster Debris Removal Services; authorizing the Purchasing Agent to publish a notice; and delegating evaluation authority to an evaluation committee; and any related matters.
4. Discuss, consider and take action authorizing and approving a budget increase in the amount of \$23,000.00 for Precinct 4 Constable's Office for Fiscal Year 2025/2026; and all related matters.
5. Discuss and consider the approval of the Certificate of Substantial Completion for the ARPA- Colonias Septic System Improvements Project (IFB No. 3284-24) in the amount of \$494,000.00 as approved by the Director of Inland Parks and Grant Works and all related matters.
6. Discuss and consider upcoming Commissioners Court meeting date(s), workshop date(s), and related matters.

B. SHERIFF

1. Discuss, consider, and take action approving execution of a Services Agreement with Sec-Ops, Inc. for Nueces County Security Services; and all related matters.
2. Discuss and consider authorizing and approving an Agreement with Govolution, LLC ("Deluxe") for payment processing services in support of the Genesis E-Bonds electronic bail bond system for the Nueces County Sheriff's Office; and related matters.

C. GRANTS

1. Discuss and consider rescinding previous Resolution of the Commissioners Court authorizing the submission of an application and acceptance of award to the Officer of the Governor, Homeland Security Grants Division for the FY 25-26 Operation Stonegarden (OPSG) Grant; take action on adoption of a Resolution approving the submission of an application and acceptance of award for the same; and related matters.

D. PUBLIC WORKS

1. Discuss and consider additional funding for HVAC Controls upgrades for the Nueces County Medical Examiner's Renovation Project and related matters.
2. Discuss, consider and take action authorizing and approving a Supplemental Agreement with Malek, Inc., under Texas Interlocal Purchasing System Cooperative Contract No. 230505 for replacement of the McKinzie Jail Annex Exhaust Fans in the amount of \$66,205.00; and all related matters.
3. Discuss, consider, and take action authorizing and approving payment of an invoice from Donald Hubert Construction Co., Inc. in the amount of \$1,744.75 for a payment bond related to Courthouse and Jail Wastewater Pump Replacement Project; and related matters.

E. AUDITOR

1. Review and discuss Unaudited Fiscal Year 2026 Financial Report dated February 28, 2026, and related matters.

F. BUDGET OFFICE

1. Accept for record purposes Internal Budget Amendment No. 08 for Special Revenue Funds and all related matters as of May 13, 2026.
2. Discuss and consider authorizing Budget Amendment No. 09 and all related matters.
3. Discuss and consider authorizing Project Budget Amendment (PBA) No. 008 and all related matters.

4. **EXECUTIVE SESSION: PUBLIC NOTICE** is given that the Commissioners Court may elect to go into an Executive Session anytime during the meeting to discuss matters listed anywhere on the Agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. *To the extent there has been a past practice of distinguishing items for public deliberation and those for executive session, the public is advised that the Court is departing from that practice, and reserves the right to discuss any listed agenda items in executive session when authorized by law to do so.* In the event the Commissioners Court elects to go into Executive Session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the Executive Session will be publicly announced by the presiding officer. In accordance with the authority of the Government Code, Vernon's Texas Codes, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, 551.087, 551.089, the Commissioners Court will hold an Executive Session to consult with attorney(s) including matters related to litigation; deliberate regarding real property, prospective gift(s), personnel matters, including termination, county advisory bodies, security devices, and/or economic development

negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners Court may in an open session take such action as appropriate on items discussed in an Executive Session.

1. Consult with the County Attorney and outside counsel on legal matters related to the proposed Beacon Point Data Center Reinvestment Zone; and related matters (Tex. Gov't Code § 551.071 and/or § 551.0725). Discuss, consider, and take action in regular session if needed.

2. Deliberate in closed session regarding the purchase, exchange, lease, or value of certain real property, including but not limited to Newport Pass and Aviator Field, previously approved in Commissioners Court for potential acquisition or future sale and all related matters (Tex. Gov't Code 551.072); take action in Open Session if necessary.

Adjournment in Memory (upon request)

Commissioners Court - Regular

1. E. 1.

Meeting Date: 05/13/2026

Raul Reyna Jr Retirement

Submitted For: Connie Scott, County Judge

Submitted By: Blake Stone, Budget Administrative Coordinator

Department: County Judge

Information

RECOMMENDATION

In recognition of Raul Reyna Jr's 25 years of service with Nueces County.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Raul Reyna Retirement Certificate



We Hereby Express Our Sincere Appreciation to

Raul G. Reyna

*Grateful Recognition of Your 25 Years
of Service With Nueces County*

April 20, 2026

A blue ink signature of Connie Scott, written in a cursive style.

Connie Scott, County Judge

A blue ink signature of Mike Pusley, written in a cursive style.

Commissioner Mike Pusley, Pct. 1

Commissioner John Marez, Pct. 3



Commissioner Joe A. Gonzalez, Pct. 2

A blue ink signature of Brent Chesney, written in a cursive style.

Commissioner Brent Chesney, Pct. 4

Commissioners Court - Regular

1. E. 2.

Meeting Date: 05/13/2026

National Police Week 2026

Submitted By: Dee-Andra Cantu, Executive Secretary

Department: County Judge

Information

RECOMMENDATION

In recognition of National Police Week — May 11 to May 17, 2026

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

National Police Week

County of Nueces



MIKE PUSLEY

Commissioner
Precinct 1

JOHN MAREZ

Commissioner
Precinct 3

JOE A. GONZALEZ

Commissioner
Precinct 2

CONNIE SCOTT

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

BRENT CHESNEY

Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION

“In recognition of National Police Week - May 11 - May 17 2026”

WHEREAS there are more than 750,000 law enforcement officers serving in communities across the United States, including the dedicated law enforcement members of Nueces County; and,

WHEREAS since the first recorded death in 1786, more than 24,000 law enforcement officers in the United States have made the ultimate sacrifice and have been killed in the line of duty, including 32 members of the Nueces County Area Law Enforcement Agencies represented on the Fallen Heroes Memorial; and,

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C; and,

WHEREAS 363 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 111 officers killed in 2025, and 252 officers killed in previous years; and,

WHEREAS as part of National Police Week, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund’s 38th Candlelight Vigil, on the evening of May 13, 2026.

WHEREAS May 15, 2026, is designated as National Peace Officers Memorial Day, in honor of all fallen officers and their families, and that U.S. flags should be flown at half-staff.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COMMISSIONERS COURT OF NUECES COUNTY, does hereby formally designate May 11 - May 17, 2026, as “National Police Week” in Nueces County and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THE 14TH DAY OF MAY 2026.

CONNIE SCOTT

County Judge

MIKE PUSLEY

Commissioner, Precinct 1

JOHN MAREZ

Commissioner, Precinct 3

JOE A. GONZALEZ

Commissioner, Precinct 2

ATTEST:

BRENT CHESNEY

Commissioner, Precinct 4

KARA SANDS, County Clerk

Commissioners Court - Regular

1. E. 3.

Meeting Date: 05/13/2026

Foster Care Awareness Month 2026

Submitted By: Dee-Andra Cantu, Executive Secretary

Department: County Judge

Information

RECOMMENDATION

In recognition of Foster Care Awareness Month - May 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Foster Care Month Resolution 2026

County of Nueces



MIKE PUSLEY

Commissioner
Precinct 1

JOHN MAREZ

Commissioner
Precinct 3

JOE A. GONZALEZ

Commissioner
Precinct 2

CONNIE SCOTT

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

BRENT CHESNEY

Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION “FOSTER CARE AWARENESS MONTH – MAY 2026”

WHEREAS, every child deserves a safe, loving, and stable home, and it is our collective responsibility as individuals, neighbors, and community members to support children and youth in need; and

WHEREAS, strong communities are built when we come together to recognize and support the invaluable role of foster parents in caring for children who have experienced abuse or neglect, promoting family reunification, and offering hope for a brighter future; and

WHEREAS, collaboration between families, child welfare professionals, and both public and private organizations is essential to ensuring that children and youth in Nueces County receive the support and resources they need to thrive; and

WHEREAS, Nueces County continues to seek dedicated foster families who will work alongside local nonprofits and agencies to provide lasting, meaningful connections for children and youth in care; and

WHEREAS, during National Foster Care Awareness Month, we honor and celebrate all those who open their hearts and homes to children in need, and we extend our deepest gratitude to those working tirelessly to make a difference in their lives;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMISSIONERS COURT OF NUECES COUNTY, the Nueces County Commissioners Court does hereby proclaim May as

“Foster Care Awareness Month”

and encourages all citizens to recognize and support the invaluable contributions of foster families in their communities.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 13th DAY OF MAY, 2026.

CONNIE SCOTT

County Judge

MIKE PUSLEY

Commissioner, Precinct 1

JOHN MAREZ

Commissioner, Precinct 3

JOE A. GONZALEZ

Commissioner, Precinct 2

ATTEST:

BRENT CHESNEY

Commissioner, Precinct 4

KARA SANDS, County Clerk

Commissioners Court - Regular

1. E. 4.

Meeting Date: 05/13/2026

Mental Health Awareness Month

Submitted By: Dee-Andra Cantu, Executive Secretary

Department: County Judge

Information

RECOMMENDATION

In recognition of Mental Health Awareness Month

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Mental Health Awareness Proclamation

County of Nueces



MIKE PUSLEY

Commissioner
Precinct 1

JOHN MAREZ

Commissioner
Precinct 3

JOE A. GONZALEZ

Commissioner
Precinct 2

CONNIE SCOTT

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

BRENT CHESNEY

Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION “Mental Health Awareness Month Proclamation”

WHEREAS, mental health is part of overall health; and

WHEREAS, 1 in 5 U.S. adults experience mental illness in any given year, but less than half receive treatment; and

WHEREAS, 50% of all lifetime mental illness begins by age 14, and 75% by age 24. Because of this, early intervention and education are key and should be a top priority and

WHEREAS, The average delay between onset of mental illness symptoms and treatment is 11 years. Not receiving treatment can result in health problems, substance abuse and suicide and

WHEREAS, suicide is the 2nd leading cause of death among people aged 10-24 and the third cause of death among children/young adults ages 15-24 and

WHEREAS, Depression and anxiety disorders cost the global economy \$1 trillion in lost productivity each year and depression is the leading cause of disability worldwide and

WHEREAS, Approximately 19% of Nueces County residents experience depression according to a 2022 health assessment and related studies and 1 in 5 U.S. adults experience mental illness in any given year, but less than half receive treatment; and

WHEREAS, through education and working together to raise awareness, we can help improve the lives of individuals and families affected by mental illness; and we come together with our community to help end the silence and stigma surrounding mental illness. We can realize our shared vision of a community where anyone affected by mental health conditions can get the appropriate support and care to live healthy and fulfilling lives.

NOW, THEREFORE, BE IT PROCLAIMED, BY THE COMMISSIONERS COURT OF NUECES COUNTY, does hereby recognize May as the Mental Health Awareness Month

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 13th DAY OF MAY 2026.

MIKE PUSLEY

Commissioner, Precinct 1

CONNIE SCOTT

County Judge

JOHN MAREZ

Commissioner, Precinct 3

JOE A. GONZALEZ

Commissioner, Precinct 2

ATTEST:

BRENT CHESNEY

Commissioner, Precinct 4

KARA SANDS, County Clerk

Commissioners Court - Regular

2. A.

Meeting Date: 05/13/2026

Regular Check Register

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - Regular bill summaries dated May 13, 2026; Received check registers for Utilities dated April 22 & 29, 2026; Payroll Garnishments dated April 24, 2026; and payments for Exceptions List dated April 24 & May 01, 2026; Receive check registers for the previously authorized payment of bills for the Regular and Special Motions dated May 01, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. B.

Meeting Date: 05/13/2026

Manual Check Register

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - Manual Check register dated April 17, 2026 through May 01, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. C.

Meeting Date: 05/13/2026

Special Motion Regular

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - Special Motions Regular List dated May 13, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. D.

Meeting Date: 05/13/2026

Special Motion CBF MIT MOD

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - Special Motions CBDG-MIT MOD List dated May 13, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. E.

Meeting Date: 05/13/2026

Special Motion County Attorney

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Authorize payment of bills - Special Motions List by the County Attorney dated May 13, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. F.

Meeting Date: 05/13/2026

Travel Reports

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Receive Monthly Travel Expense Reports for April, May, and June 2026 with FY 25/26 funds.

BACKGROUND

It is the policy of Nueces County to reimburse staff for reasonable and necessary expenses incurred in connection with the approved travel on behalf of Nueces County. Per the Nueces County Travel Policy, Travel Requests are submitted in writing to the County Auditor’s office and reviewed and approved by both the department head and the County Judge. Travel reimbursement requests are completed and submitted to the County Auditor’s office after the travel has occurred for verification and payment. At the request of the Honorable County Judge, Connie Scott, this travel expense report was compiled for the review for Commissioners Court. Copies of the submitted reports and supporting documentation are attached to the purchase orders associated with the travel request. Any questions regarding specific travel should be addressed to the Elected Official or Department Head.

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. G.

Meeting Date: 05/13/2026

Adopt the meeting minutes for the Special Meeting held on April 30,2026

Submitted For: Kara Sands, County Clerk

Submitted By: Lorenzo Hernandez III, Chief Accountant

Department: County Clerk

Information

RECOMMENDATION

Adopt the meeting minutes for the Special Meeting held on April 30, 2026

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

April 30, 2026 Minutes for Commissioners Court

SPECIAL MEETING - APRIL 30, 2026

BE IT REMEMBERED, that on this the 30th day of April, A.D., 2026, there was begun and held a SPECIAL MEETING of the Honorable Commissioners Court of Nueces County, Texas, wherein the following members thereof were present, to-wit:

CONNIE SCOTT	COUNTY JUDGE
MIKE PUSLEY	COMMISSIONER, PRECINCT 1
JOE A. GONZALEZ	COMMISSIONER, PRECINCT 2
JOHN MAREZ	COMMISSIONER, PRECINCT 3
BRENT CHESNEY	COMMISSIONER, PRECINCT 4

and KARA SANDS, COUNTY CLERK of Nueces County, Texas, wherein the following proceedings were had, to-wit:

1. CALL TO ORDER

- A.** Reverend Dr. Chip Blackshear for First Presbyterian Church gave the Invocation.
- B.** The Court led the Pledge of Allegiance to the United States of America and Texas Flags.
- C.** County Judge Scott called the Regular Meeting to order at 9:10 a.m. and certified that a quorum had been established with all Commissioners present. The meeting was held in the Commissioner's Courtroom located at 901 Leopard Street on the 3rd floor of the Nueces County Courthouse.
- D. ANNOUNCEMENT ON DISCLOSURE OF CONFLICTS OF INTEREST:** Any Conflicts of Interest or Appearance of a Conflict of Interest with items on this agenda shall be declared at this time. Members with conflicts will refrain from voting and are asked to refrain from discussion on such items. Conflicts discovered later in the meeting shall be disclosed at that time.
John Marez - will abstain from voting on item 1.G.1 Board appointment for South Texas Water Authority.
- E.** Adopt the following Resolution(s), Proclamation(s), and/or Order(s):
 - 1.** In Recognition of Johnnie Bickham for his incredible career at State Farm Insurance.

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: item Tabled until Johnnie Bickham is able to attend meeting

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

- 2.** In recognition of Deborah Ann Dumesnil's 19 years of service to Nueces County.

3. Water Emergency Disaster Declaration

Motion by: Commissioner Chesney, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

F. **PUBLIC COMMENT:** Terrie Mendiola, Judge Joe Benavides, Trey Cranford .

G. BOARD APPOINTMENTS:

1. South Texas Water Authority

Motion by: Commissioner Gonzalez, Second by: County Judge Scott

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Chesney

4 - 0 Approved

Motion by: County Judge Scott, Second by: Commissioner Chesney

Motion: reopen the application period and continue to accepting applications through May 17, 2026

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Chesney
4 - 0 Approved

2. Nueces County Animal Services Advisory Committee

Motion by: Commissioner Chesney, Second by: Commissioner Marez

Motion: reopen the application period and continue to accepting applications through May 29, 2026

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

3. Nueces County Mental Health and Intellectual Disability Board of Directors

Motion by: Commissioner Pusley, Second by: Commissioner Gonzalez

Motion: reappoint incumbents Aaron Diaz, Nancy Lechner, Jane Dare Haas, and Linda Fallwell.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: appoint Marisa Telge-Masur.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

4. Nueces County Library Advisory Board

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: appoint Benita Flores, Mandalyn Atkins.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

2. **CONSENT AGENDA:** The following Agenda Items are of a routine nature, and the Commissioners Court has received supporting materials for consideration. All of these Agenda Items will be passed with one vote without being discussed separately, unless a member of the Commissioners Court or the public requests that a particular Agenda Item be discussed. If so, that Agenda Item will be pulled from the Consent Agenda and discussed as part of the regular Agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

Motion by: Commissioner Marez, Second by: Commissioner Gonzalez

Motion: approve all items excluding **H**, which will be discussed and considered individually.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

- A. Authorize payment of bills - Regular bill summaries dated May 01, 2026; Received check registers for Utilities dated April 09 & 15, 2026; Payroll Garnishments dated April 10, 2026; and payments for Exceptions List dated April 07, 10, & 17 2026; Receive check registers for the previously authorized payment of bills for the Regular and Special Motions dated April 17, 2026.
- B. Authorize payment of bills - Manual Check register dated March 31, 2026 through April 16, 2026.
- C. Authorize payment of bills - Special Motions Regular List dated April 30, 2026.
- D. Authorize payment of bills - Special Motions List - American Rescue Plan Act (ARPA) dated April 30, 2026.
- E. Receive Monthly Travel Expense Reports for March, April, May, June, and July 2026 with FY 25/26 funds.
- F. Approve and accept donations to the county in accordance with Local Governmental Code 81.032 for the following:
 - 1. \$567.40 from Various Citizens via donation boxes to Nueces County Community Services Department
 - 2. Approve and accept donation of Little Free Library and bundle of children's books by the Little Free Library and Scholastic

- G. Approve Personnel Actions of a Budgeted Nature for March 1, 2026 through March 31, 2026.
 - 1. New Hires (Appointments) Report
 - 2. Position Changes Report
 - 3. Workers on Leave Report
 - 4. Employee Separations Report

- H. Authorizing updating and adopting the Commissioners Court Policy and all related matters.

Motion by: Commissioner Chesney, Second by: Commissioner Gonzalez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

- I. Authorize continued participation in the unclaimed capital credits received by the Texas Comptroller of Public Accounts from electric cooperatives under Section 74.602 of the Texas Property Code, and acknowledge the purpose of the funds in compliance with the provisions of the Texas Local Government Code Section 381.004.

- J. Authorizing and approving execution of Amendment No. 4 to the Agreement with TetraTech, Inc., for Disaster Debris Monitoring Services, extending the termination date to July 29, 2027, and increasing the hourly rates; and related matters.

Fiscal Impact: Expense will be paid with FEMA reimbursement when services are utilized.

- K. Ratify resolution authorizing submission of a "no cash match" grant application to the Texas Office of the Governor, Public Safety Office, Criminal Justice Division for the Nueces County Family Drug Court Program.

- L. Ratifying and approving execution of a Renewal and Extension Agreement for Professional Services with Justice Benefits, Inc. ("JBI") for auditing and consulting services related to Federal Financial Participation.

3. REGULAR AGENDA:

A. AGENDA ITEMS

- 1. Discuss and consider adopting the Meeting Minutes from April 15th, 2026 and all related matters.

Motion by: County Judge Scott, Second by: Commissioner Gonzalez

Motion: approve and to include the minutes on the consent portion of future agendas.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

- 2. Receive quarterly report from Director of Public Health, Dr. Anita Kurian, for City-Operated Corpus Christi-Nueces County Public Health District.

3. Discuss, consider, and take action on adoption of revisions to the Commissioners Court Policy Regarding Appointment of Nueces County Board and Commission Members; and related matters.

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: Table item to a future court meeting

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

4. Discuss, consider, and take action adopting an Order approving Request for Proposals as the method of procurement for Nueces County Airport Ag Hangar lease and improvements; authorizing the Purchasing Agent to publish a notice; and delegating evaluation authority to an evaluation committee; and related matters.

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: Table for the next meeting on May 13, 2026

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

5. Discuss and consider requesting the TXDOT Rural program establish a road connecting the County Airport to I-69, and related matters.

Motion by: County Judge Scott, Second by: Commissioner Gonzalez

Motion: instruct the Public Works Director to evaluate the feasibility of establishing a roadway connection between the County Airport and I-69, including identifying required actions for the Court.

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

6. Discuss and consider approval on the Hanson Work Authorization #4, and all related matters.

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: approve work authorization #4 with Hanson Engineering for demolition of the 1914 Courthouse, total not-to-exceed cost \$363,458.

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

7. Discuss, consider, and take action on award and approval of execution of a Contractor Agreement with Bonco, LLC., for the Colonias Septic System Phase II Improvements — Precinct 2 (ARPA) project; and related matters.

Motion by: County Judge Scott, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

8. Discuss and consider paying \$549,189.76 to the City of Port Aransas for Nueces County's portion of the costs incurred in the construction of the shared Law Enforcement Center in Port Aransas, contingent upon renewal of the City/County Law Enforcement Center Interlocal Agreement; and related matters.

Motion by: Commissioner Chesney, Second by: County Judge Scott

Motion: pay the amount allocated, subject to the renewal of the City/County Law Enforcement Center Interlocal agreement.

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

9. Discuss and consider adding new Mental Health contractors to the exception list to be paid out along with the existing Mental Health contractors at the Juvenile Department and all related matters.

Motion by: Commissioner Chesney, Second by: County Judge Scott

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

10. Discuss and consider upcoming Commissioners Court meeting date(s), workshop date(s), and related matters.

B. AIRPORT

1. Discuss, consider, and take action on approving a Facility-Use License Agreement with American Electric Power of Texas for use of the Nueces County Airport for Unmanned Aerial Systems training events; and related matters.

Motion by: Commissioner Pusley, Second by: County Judge Scott

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

2. Discuss and consider approving method of procurement IFB (Invitation for Bids) for AWOS Installation Project for Nueces County Airport and authorize the Purchasing Agent to publish a notice and all related matters.

Motion by: County Judge Scott, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

C. COASTAL PARKS

1. Discuss and consider executing an interlocal agreement with the City of Port Aransas for lifeguard services along the beach at I.B. Magee Park as authorized under Chapter 791 of the Texas Government Code for time frames listed in the agreement for Spring Break, Spring, and Summer/Fall seasons of the year 2026.

Motion by: County Judge Scott, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Marez, Commissioner Chesney

4 - 0 Approved

D. GRANTS

1. Discuss and consider rescinding previous Resolution of the Commissioners Court designating authorized signatories for the Texas Community Development Block Grant, Texas Department of Housing and Community Affairs, Colonia Self-Help Center Program; take action on adoption of a Resolution designating authorized signatories for the same, and approving Designation Form; and related matters.

Motion by: County Judge Scott, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

2. Discuss, consider, and adopt a resolution approving the submission of an application for the continuation of the Texas Indigent Defense Commission (TIDC) Indigent Defense Improvement Grant Program for fiscal year 2027 for the Nueces County Mental Health Public Defender; and related matters.

Motion by: Commissioner Marez, Second by: Commissioner Gonzalez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez

4 - 0 Approved

3. Discuss, consider, and take action on adoption of a Resolution designating authorized signatories in connection with the Texas Community Development Block Grant, Texas Department of Agriculture, Texas Colonia Fund Construction Grant Program.

Motion by: County Judge Scott, Second by: Commissioner Marez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

4. Discuss and consider conditional selection for award of Stateside Right of Way Services, LLC for Land Acquisition Services for CBDG-MIT-MOD Projects.

Motion by: County Judge Scott, Second by: Commissioner Gonzalez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

E. PUBLIC WORKS

1. Receive a presentation on the Emergency Pipeline for Nueces River Ground Water Supply Project and take any necessary action.

Motion by: Commissioner Pusley, Second by: Commissioner Chesney

Motion: Table item, date not specified.

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

2. Discuss and consider execution of Change Order No. 4, time extension (only) to June 26th, 2026, with ARGIO Roofing and Construction, LLC for the ARPA Courthouse Roof Improvement Project.

Motion by: Commissioner Chesney, Second by: Commissioner Gonzalez

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

F. PURCHASING

1. Discuss, consider, and take action authorizing and approving the Purchasing Agent to conduct a public online auction with Rene Bates Auctioneers for sale of County Surplus and/or Salvage Property, and authorize the Purchasing Agent to publish a notice; and related matters.

Motion by: County Judge Scott, Second by: Commissioner Pusley

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

G. BUDGET OFFICE

1. Discuss and consider authorizing Budget Amendment No. 08 and all related matters.

Motion by: Commissioner Chesney, Second by: County Judge Scott

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

2. Accept for record purposes Internal Budget Amendment No. 07 for Special Revenue Funds and all related matters as of April 30, 2026.

Motion by: County Judge Scott, Second by: Commissioner Chesney

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

H. INFORMATION TECHNOLOGY

1. Discuss, consider, and take action approving execution of a 36-month Service Order with Charter Communications Operating, LLC for Internet Services; and related matters.

Motion by: County Judge Scott, Second by: Commissioner Pusley

For: County Judge Scott, Commissioner Pusley, Commissioner Gonzalez, Commissioner Marez,
Commissioner Chesney

5 - 0 Approved

4. **EXECUTIVE SESSION: NOTICE was given and the Commissioners Court went into Executive Session at 11:00 A.M. to discuss items posted on the agenda. The Court reconvened the Regular Meeting at 12:2331 P.M. All actions on these items were taken in open court.**

- A. **Consult with the County Attorney and outside counsel on legal issues regarding 2025DCV4399-D, Nueces County v Corpus Christi housing authority; and related matters (Tex. Gov't Code § 551.071); discuss, consider, and take action in regular session if needed.**

The Court was adjourned at 12:40 p.m. in memory of Armando G. Caceres, Clyde Clifton McMeans, and Mercedes Isabel Quintero de Eugenio.

There being no further business to come before the Court, it is ordered that this meeting does now stand adjourned, this the 30th day of April, 2026.

Commissioners Court - Regular

2. H.

Meeting Date: 05/13/2026

In Recognition of the 2026 London Boys Soccer Team.

Submitted For: Brent Chesney, Commissioner Pct 4

Submitted By: Emily Crawford, Commissioner's Assistant

Department: Commissioner Pct 4

Information

RECOMMENDATION

In Recognition of the 2026 London Boys Soccer Team for their incredible and historical season.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

London Boys Soccer Team Resolution

County of Nueces



MIKE PUSLEY

Commissioner
Precinct 1

JOHN MAREZ

Commissioner
Precinct 3

JOE A. GONZALEZ

Commissioner
Precinct 2

CONNIE SCOTT

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

BRENT CHESNEY

Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION

In Recognition of the London Pirates Boys Soccer Team

WHEREAS, the London Pirates Boys Soccer Team includes Nolan Gee, Vander Larkins, Erick Rocha, Colton Wiseman, Jay Lambert, Levi Curran, Singha Weeranitikun, Talon Thompson, Josh Flores, Yago De Santos Dominguez, Ryan Gutierrez, Oliver Oblad, Brisen Stuchl, Chris Menendez, Matthew Vela, Romeo Ponce, Hashim Khasawneh, Jacob Begin, and Pakin Weeranitikun, and;

WHEREAS, the London Pirates Boys Soccer Team is led by Head Coach Lane Deal, supported by Assistant Coach Aaron Uresti, Athletic Director Andy Smith, and Athletic Trainer McKenna Willig; and

WHEREAS, the London Pirates Boys Soccer Team compiled an impressive overall record of 22-3-1, including a perfect 18-0 district record, crowning them District Champions. Throughout the 2026 season, the team showcased offensive strength by scoring a total of 158 goals. The London Pirates Boys Soccer Team advanced to the 4A UIL State Semifinals, the furthest playoff run in London Soccer history. The team was also a finalist for Team of the Year with the Coastal Bend Sports Awards, and;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMISSIONERS COURT OF NUECES COUNTY, recognizes the incredible and historical season of the 2026 London Pirates Boys Soccer Team.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS THE 13TH DAY OF MAY, 2026.

CONNIE SCOTT
County Judge

MIKE PUSLEY
Commissioner, Precinct 1

JOHN MAREZ
Commissioner, Precinct 3

JOE A. GONZALEZ
Commissioner, Precinct 2

ATTEST:

BRENT CHESNEY
Commissioner, Precinct 4

KARA SANDS, County Clerk

Commissioners Court - Regular

2. I.

Meeting Date: 05/13/2026

Diabetes Contract FY 25-26

Submitted For: Joe Gonzalez, Commissioner, Pct 2

Submitted By: Sandra Santos, Commissioner's Assistant

Department: Commissioner Pct 2

Information

RECOMMENDATION

Authorize the following "Diabetes Contract" for FY 2025-2026:

- 1. Mission of Mercy - Commissioner Pct 1 - \$2,000.00; Commissioner Pct 2 - \$3,000.00; Commissioner Pct 3 - \$2,000.00

BACKGROUND

The following 1295 Form Certificates have been filed with the Texas Ethics Commission:
#2026-1457534 Mission of Mercy

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

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1:

Fund Transfers

Attachments

Mission of Mercy Diabetes Contract

CONTRACT

(NUECES COUNTY / MISSION OF MERCY)

STATE OF TEXAS *

COUNTY OF NUECES *

KNOW ALL MEN BY THESE PRESENTS

This agreement entered into on the date of its execution as set forth below by and between Nueces County, hereinafter called "County," and Mission of Mercy, a non-profit organization that provides free medical and dental services to the poor, homeless, uninsured, and underinsured in Nueces County.

WITNESSETH:

WHEREAS, Commissioners Court finds that diabetes, heart disease and stroke constitute a public health problem in Nueces County and that Mission of Mercy provides what may be reasonably characterized as health services; and

WHEREAS, it has been proven that early detection of people at high risk of developing Type 2 diabetes, combined with a program to support healthy eating, physical activity, and achievable weight loss, can prevent up to 58% of expected diabetes, as well as heart disease and stroke; and

WHEREAS, the Commissioners Court finds the need to promote health services providing diabetes, heart health, and heart related disease and illness awareness and prevention for the residents of Nueces County; and

WHEREAS, the Commissioners Court is authorized to appropriate and spend money from the county general revenues for public health and sanitation in the county pursuant to § 122.001 of

the Texas Health and Safety Code and the determinations of Texas Attorney General Opinion Nos. JM-158 (1984) and JM-103 (1983)

NOW, THEREFORE, for and in consideration and exchange of mutual covenants and conditions contained herein to further the public purpose of the elimination of diabetes, heart disease and stroke in Nueces County, the County and Mission Of Mercy agree as follows:

I.

Mission Of Mercy will provide diabetes, heart disease, and stroke awareness and prevention to the residents of Nueces County. Mission Of Mercy will provide program access or remove barriers to accessibility under the American with Disabilities Act to allow individuals with disabilities the opportunity to participate and receive benefits of services, programs and activities.

II.

Mission Of Mercy will submit an annual report to County indicating services by Mission Of Mercy in performance of its obligations pursuant to this agreement. Mission Of Mercy shall include in its reports a detailed accounting of expenditures of County funds and any measurable results. Such reports shall be presented to the County Commissioners Court by emailing a copy of the report to outsideagencyreports@nuecescountytexas.gov for distribution to the members of the Commissioners Court. If any members of the Commissioners Court wish to have the report presented at a noticed meeting of the Court, Mission of Mercy will be contacted and so advised.

III.

Mission Of Mercy will diligently use its resources to provide the aforementioned services to the residents of Nueces County.

IV.

As payment for these services to be rendered in the County's fiscal year 2025-2026, the County will provide \$7,000 subject to appropriations for the administration of Mission Of Mercy services related to the purposes of this agreement pursuant to the 2025-2026 County Budget.

V.

Mission Of Mercy will cause this funding to be segregated from other funds used for services of Mission Of Mercy unrelated to the purposes of this agreement.

VI.

This agreement shall continue in force and effect until September 30, 2026. In the event Mission Of Mercy terminates its services related to the purposes of this agreement prior to the expiration of this agreement, the balance of any remaining funds shall be returned to the County in the same proportion that County funds bear to the total funds received or in the possession by Mission Of Mercy to conduct services related to this agreement.

WITNESS our hands on this _____ day of _____, 2026.

NUECES COUNTY

MISSION OF MERCY

BY: _____
Name: Connie Scott
Title: County Judge
Date: _____

BY: _____
Name: _____
Title: _____
Date: _____

ATTEST:

BY: _____
Name: Kara Sands
Title: County Clerk

Commissioners Court - Regular

2. J.

Meeting Date: 05/13/2026

Donations

Submitted For: Elias Sissamis, County Auditor

Submitted By: Rosy Garza, Administrative Secretary III

Department: County Auditor

Information

RECOMMENDATION

Approve and accept donations to the county in accordance with Local Governmental Code 81.032 for the following:

- 1. \$230.75 from Various Citizens via donation boxes to Nueces County Community Services Department

BACKGROUND

- 1. \$230.75 from Various Citizens via donation boxes to Nueces County Community Services Department for their Senior Meals.

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court - Regular

2. K.

Meeting Date: 05/13/2026

Little Free Library/Dog Man Costume Waiver

Submitted For: Crystal Drillen, County Librarian

Submitted By: Crystal Drillen, County Librarian

Department: County Libraries

Information

RECOMMENDATION

Approve and accept donation of Dog Man costume and 300 children’s books by Scholastic, Inc. to the Nueces County Public Libraries, in accordance with Texas Local Government Code section 81.032; authorize and approve execution of Release of Liability for Scholastic, Inc. for the use of the character costume.

BACKGROUND

The Nueces County Public Libraries have been selected by Scholastic, Inc. to receive a character costume for a library event scheduled for June 4th, 2026. Scholastic, Inc. is also providing an additional 300 books for the event.

For the Public Libraries to receive the costume, the County must agree to the Release of Liability for the use of the costume.

DISCUSSION

Nueces County Public Libraries recommends approval and acceptance of the costume and book donation. The character costume and children’s books are being provided to the County at no cost and will be used for an event in June 2026.

Nueces County Public Libraries recommends approval of the Release of Liability as it is a requirement by Scholastic, Inc. for the Library to receive the costume.

County Attorney has reviewed and approved.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

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Attachments

Costume Waiver



SCHOLASTIC INC.
RELEASE OF LIABILITY

Scholastic Inc. ("Scholastic") is excited to provide a character costume ("Character Costume") for your use during the event scheduled for June 4, 2026 at 9:30am and we look forward to it being a successful event! During this uniquely challenging time as concerns about COVID-19 still remain, we have tried to develop appropriate protocols in an effort to provide a safe experience for all involved, including but not limited to protocols related to the use of our Character Costume at events. Notwithstanding our efforts to make this a safe experience, we wanted to acknowledge the reality and confirm your understanding that no one can guarantee a "virus free" environment. Towards that end, we ask that you review and confirm your acceptance of the following:

A. You acknowledge and agree that:

1. You are aware of the highly contagious nature of bacterial and viral diseases including the 2019 novel coronavirus disease (COVID-19) and its subvariants (collectively, the "Disease") and the risk that you, your families and/or others with whom you come in contact may be exposed to or contract the Disease by engaging in the use of the Character Costume, which may result in serious illness, personal injury, disability or death; and
2. Scholastic cannot guarantee that you, your family members and/or others with whom you come in contact will not be injured by or become infected with the Disease due to your use of the Character Costume and that engaging in these activities may increase the risk of contracting the Disease.

NOTWITHSTANDING THESE RISKS, YOU ACKNOWLEDGE THAT YOU ARE VOLUNTARILY REQUESTING AND UTILIZING A SCHOLASTIC FURNISHED CHARACTER COSTUME WITH KNOWLEDGE OF THE DANGERS INVOLVED. YOU HEREBY AGREE TO ACCEPT AND ASSUME ALL RISKS OF INJURY, ILLNESS, DISABILITY OR DEATH ARISING FROM USE OF ANY CHARACTER COSTUME.

3. You will comply with the Character Costume Guidelines and Scholastic Covid Procedures attached as Exhibit A.

B. You expressly waive and release any and all claims, now or hereafter known, against Scholastic, its parent, affiliates, and employees (collectively, the "Releasees") arising in connection with your use of the Character Costume. You covenant not to make or bring any such claim against Scholastic or any other Releasee, and forever release and discharge Scholastic and all other Releasees from liability under such claims.

C. This Agreement shall be binding upon and enforceable against you, your personal representatives, spouse, assigns, heirs, and next of kin, without limitation, and shall be enforceable to the fullest extent permitted by applicable law. If any portion of this Agreement is held invalid, the remainder shall not be affected and shall continue in full legal force and effect. This Agreement shall be governed by the laws of the State of New York and any and all claims arising in connection with this Agreement shall be subject to the exclusive jurisdiction of the federal and state courts in New York County, New York.

ACCEPTED AND AGREED THIS ____ DAY OF _____, 2025

By: _____

Name: _____

Address:

EXHIBIT A

CHARACTER COSTUME GUIDELINES

Commissioners Court - Regular

3. A. 1.

Meeting Date: 05/13/2026

Development Agreement related to the Demolition of the 1914 Nueces County Courthouse

Submitted By: Dee-Andra Cantu, Executive Secretary

Department: County Judge

Information

RECOMMENDATION

Discuss, consider, and take action on the Downtown Development Agreement for the Demolition of [the] 1914 Nueces County Courthouse between Nueces County, the City of Corpus Christi, and the Corpus Christi Tax Increment Reinvestment Zone #3 that was adopted by the Corpus Christi City Council on May 5, 2026; and related matters.

BACKGROUND

In relation to the County’s demolition of the 1914 Nueces County Courthouse, the City of Corpus Christi, as the agent of the Corpus Christi Tax Increment Reinvestment Zone #3 (“TIRZ #3), has agreed to provide funding for the project.

To that end, the City, on behalf of TIRZ #3, has provided a proposed Downtown Development Agreement, under which the County will be reimbursed for the actual demolition costs, up to \$2,000,000.00, over the course of two years.

This item is to approve execution of the Development Agreement.

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Nueces County 1914 County Courthouse Agreement

**DOWNTOWN DEVELOPMENT AGREEMENT
DEMOLITION OF 1914 NUECES COUNTY COURTHOUSE**

This Downtown Development Agreement (the “**Agreement**”) is entered into by and between the City of Corpus Christi, Texas (the “**City**”), as the agent of the Corpus Christi Tax Increment Reinvestment Zone #3 (“**TIRZ #3**”), and Nueces County, Texas (the “**County**”), a political subdivision of the State of Texas.

Recitals

WHEREAS on December 16, 2008, the City Council of the City (the “**City Council**”) approved Ordinance 027996, which established the TIRZ #3 in accordance with Texas Tax Code Chapter 311. TIRZ #3 promotes economic development and stimulates business and commercial activity in its downtown Corpus Christi area (the “**Zone**”);

WHEREAS on August 25, 2015, the City Council approved a Project and Financing Plan (the “**Plan**”) for TIRZ #3;

WHEREAS the Board of Directors of TIRZ #3 (the “**Board**”) includes members of the City Council in a non-public-official capacity, as well as a representative from each Nueces County and Del Mar College, who have committed to contribute to TIRZ #3 through Interlocal Agreements created in 2009 and amended in 2012 and 2016;

WHEREAS the Corpus Christi Downtown Management District (“**DMD**”) assists the City with administration of TIRZ #3, recommends projects and recommends a DMD representative to be appointed to the Board through an Interlocal Agreement;

WHEREAS the Plan contained certain programs designed to improve conditions and increase commerce within the Zone;

WHEREAS the County has proposed to demolish the 1914 Nueces County Courthouse, on the property located at the intersection of N. Mesquite St. and Belden St., with such property being more fully described on attached **Exhibit B** (the “**Property**”). The Property is located within the Zone, and the proposed demolition falls within one of the programs approved in the Plan;

WHEREAS the demolition of the 1914 Nueces County Courthouse meets the desired goals of revitalization within the Zone and serves a public benefit;

WHEREAS any reference to “City” or “City Staff,” is entirely in agency capacity for TIRZ #3, and further the City as a home-rule municipal corporation is not a party to this agreement; and

WHEREAS section 311.010(b) of the Texas Tax Code authorizes the board of directors of a reinvestment zone to enter into agreements the Board considers necessary or convenient to implement the project plan and reinvestment zone financing plan and

achieve their purposes;

WHEREAS the County desires to receive funding support for certain future costs incurred in the demolition of the 1914 Nueces County Courthouse pursuant to the Project and Finance Plan and the TIRZ #3 desires to contribute funding to the County for these costs in accordance with this Agreement.

NOW, THEREFORE, this contract is made and entered into by TIRZ #3 and County in consideration of the aforementioned recitals and for the mutual consideration stated herein.

Agreement

Section 1. Funding Obligations.

The City agrees to pay the County from available TIRZ #3 funds in the amount of \$2,000,000.00. The City shall provide funding to County for the demolition of the 1914 Nueces County Courthouse, located within the Zone at the intersection of N. Mesquite St. and Belden St., Nueces County, Corpus Christi, Texas, which is owned by Nueces County.

It is expressly agreed and understood that the total amount to be paid by the City under this Agreement shall not exceed \$2,000,000.00.

Section 2. Payment Schedule.

The funds shall be distributed in two equal payments of \$1,000,000.00, with the first payment made no later than September 30, 2026. The second payment shall be distributed in City's FY 2027, no later than December 31, 2026.

Section 3. Performance Requirements.

- (a) County agrees to use the funding provided pursuant to this agreement for the demolition of the 1914 Nueces County Courthouse and shall not use the funds for any other purpose.
- (b) County shall present a report to TIRZ #3 Board upon completion of the demolition.
- (c) County will obtain all required building permits from the City and commence demolition within one year of the date this Agreement is signed by the City. Any extensions of this deadline must be requested by County in writing and approved by the TIRZ #3 Board.
- (d) When the demolition has been completed, County shall submit the amount of money that County paid for completion of such work and that County claims as actual costs and any supporting documents demonstrating that such amounts were actually paid by County, including but not limited to invoices, receipts, etc.

Section 4. Return of Funds.

If the demolition of the 1914 Nueces County Courthouse is not complete by December 31, 2028, County shall repay the funds to the TIRZ, less monies spent preparing for the demotion, engineering, or asbestos remediation, unless an extension has been granted as per Section 3(c).

In the event the TIRZ is expired, the funds, minus the monies outlined in the paragraph above, will be refunded to the City of Corpus Christi and Del Mar College District based on each respective entity's contribution to the TIRZ in FY 2026 and/or FY 2027. (For example, if City's contributions in FY 2026 are 50% of total TIRZ and Del Mar's contributions are 25%, County shall repay City \$1,000,000 and shall repay Del Mar \$500,000 and will be allowed to keep the remaining \$500,000.)

Upon Any funds that have not been used for or committed to the demolition upon expiration or termination of this Agreement must be returned promptly as outlined above or applied to another mutually agreed upon purpose, as directed in writing by both parties.

Section 5. Audit and Record Keeping

The County will maintain complete and accurate records associated with this project and will retain such records pursuant to the laws of the State of Texas, including the Texas Public Information Act.

Section 6. Termination.

This Agreement shall terminate upon any one of the following:

- (a) By written agreement of the parties to this Agreement; or
- (b) Upon fulfillment and completion of all covenants and duties of the parties hereunder.

Section 7. County Warranties.

County warrants and represents to City the following:

- (a) County is a political subdivision of the State of Texas and has the authority to enter into and perform the terms of this Agreement.
- (b) County acknowledges that the funds transferred under this Agreement must be utilized solely for purposes authorized under State law and by the terms of this Agreement
- (c) If an audit determines that the request for funds was defective under the law or the terms of this agreement, the County agrees to reimburse the City for the sums of money not authorized by law or this Agreement within 30 days of written notice from the City requesting reimbursement.

- (d) The parties executing this Agreement on behalf of the County are duly authorized to execute this Agreement on behalf of County.

Section 8. Force Majeure.

If the City or County are prevented, wholly or in part, from fulfilling their obligations under this Agreement by reason of any act of God, unavoidable accident, acts of enemies, fires, floods, governmental restraint or regulation, other causes of force majeure, or by reason of circumstances beyond their control, then the obligations of the City or County are temporarily suspended during continuation of the force majeure. If either party's obligation is affected by any of the causes of force majeure, the party affected shall promptly notify the other party in writing, giving full particulars of the force majeure as soon as possible after the occurrence of the cause or causes relied upon.

Section 9. Assignment.

The County may not assign all or any part of its rights, privileges, or duties under this Agreement without the prior written approval of the Board. Any attempted assignment without such approval is void, and constitutes a breach of this Agreement.

Section 10. Indemnity.

As required under the Constitution and laws of the State of Texas, each party understands that it is solely liable for any liability resulting from its acts or omissions. No act or omission of a party shall be imputed to the other party. Neither party shall indemnify or defend the other party.

Section 11. Events of Default.

The following events constitute a default of this Agreement:

- (a) Failure of the County to timely, fully, and completely comply with any one or more of the requirements, obligations, duties, terms, conditions, or warranties of this Agreement.
- (b) The TIRZ #3, the Board, or City Staff determines that any representation or warranty on behalf of the County contained in this Agreement or in any financial statement, certificate, report, or opinion submitted to the TIRZ #3 in connection with this Agreement was incorrect or misleading in any material respect when made.
- (c) The County makes an assignment for the benefit of creditors.
- (d) The County files a petition in bankruptcy or is adjudicated insolvent or bankrupt.

Section 12. Notice of Default.

Should the City determine that the County is in default according to the terms of this Agreement, the City shall notify the County in writing of the event of default and provide

60 days from the date of the notice (“Cure Period”) for the County to cure the event of default.

Section 13. Results of Uncured Default.

After exhausting good faith attempts to address any default during the Cure Period, and taking into account any extenuating circumstances that might have occurred through no fault of the County as determined by the City, the following actions must be taken for any default that remains uncured after the Cure Period.

- (a) The County shall immediately repay all unexpended funds paid from TIRZ #3 funds under this Agreement.
- (b) The County shall pay reasonable attorney fees and costs of court to collect amounts due to the City if not immediately repaid upon demand from the City.
- (c) The City and TIRZ #3 shall have no further obligations to the County under this Agreement.
- (d) Neither the City nor TIRZ #3 may be held liable for any consequential damages.
- (e) The City and TIRZ #3 may pursue all remedies available under law.

Section 14. No Waiver.

- (a) No waiver of any covenant or condition, or the breach of any covenant or condition of this Agreement, constitutes a waiver of any subsequent breach of the covenant or condition of the Agreement.
- (b) No waiver of any covenant or condition, or the breach of any covenant or condition of this Agreement, justifies or authorizes the nonobservance on any other occasion of the covenant or condition or any other covenant or condition of this Agreement.
- (c) Any waiver or indulgence of the County’s default may not be considered an estoppel against the City or TIRZ #3.
- (d) It is expressly understood that if at any time the County is in default in any of its conditions or covenants of this Agreement, the failure on the part of the City to promptly avail itself of the rights and remedies that the City may have, will not be considered a waiver on the part of the City, but City may at any time avail itself of the rights or remedies or elect to terminate this Agreement on account of the default.

Section 15. Available Funds.

The County specifically agrees that the City and TIRZ #3 shall only be liable to the County for the actual amount of the money due to the County under this Agreement from TIRZ #3 funds and shall not be liable to the County for any actual or consequential damages, direct or indirect, interest, attorney fees, or cost of court for any act of default by the City or TIRZ #3 under the terms of this Agreement. Payment by the City is strictly limited to the total amount of increment funds for TIRZ #3. The City shall use its best efforts to anticipate economic conditions and to budget accordingly. In the event of

insufficient funding, or if funds become unavailable in whole or part, the City, as its sole discretion, may provide funds from a separate source or terminate this Agreement. In the event that payments or expenditures are made, they shall be made from current funds as required by Chapter 791, Texas Government Code.

Section 16. Notices.

Any required written notices shall be in writing, and if sent by mail shall be sent by certified mail, return receipt requested, postage prepaid, addressed as follows:

Nueces County
Attn: Nueces County Judge
901 Leopard Street, Room 303
Corpus Christi, Texas 78401

City of Corpus Christi
Attn: City Manager's Office
Tax Increment Reinvestment Zone #3
PO Box 9277
Corpus Christi, Texas 78469-9277

Notice is effective upon deposit in the United States mail in the manner provided above.

Section 17. No Waiver of Governmental Immunity

The County, the City, and the Board agree that each be responsible for their own negligent acts or omissions in the performance of this Agreement, without waiving any sovereign governmental immunity available to either the County or the City under Texas law and without waiving any available defenses under Texas law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities.

Section 18. Amendments or Modifications.

No amendments or modifications to this Agreement may be made, nor any provision waived, unless in writing signed by a person duly authorized to sign agreements on behalf of each party.

Section 19. No Joint Enterprise or Liability.

The parties do not intend, by entering into this Agreement to create a partnership or joint enterprise with each other, and the City shall at no time be responsible or liable for the acts of the County or the County's agents or employees. In no event shall the City be liable (i) for the performance of any contracts made by the County with any other person or entity or (ii) for any damages, injuries, or losses charged to or adjudged against the County arising from its operations or the use or maintenance of its facilities.

The City shall be under no obligation to provide any additional funding or incur any other costs or expenses in connection with this Agreement beyond the Project Costs.

Section 20. Captions.

The captions in this Agreement are for convenience only and are not a part of this Agreement. The captions do not in any way limit or amplify the terms and provisions of this Agreement.

Section 21. Severability.

If any provision of this Agreement shall be held invalid, void, or unenforceable, the remaining provisions hereof shall not be affected or impaired, and such remaining provisions shall remain in full force and effect.

Section 22. Governing Law and Venue.

This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Texas, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas. Venue for any legal action related to this Agreement shall be in a court of competent jurisdiction in Nueces County, Texas.

Section 23. Sole Agreement.

This Agreement constitutes the sole agreement between the City and the County. Any prior agreements, promises, negotiations, or representations, verbal or otherwise, not expressly stated in this Agreement, are of no force and effect.

Section 24. Counterparts and Electronic Signatures.

Except as may be prohibited by applicable law or regulation, this Agreement and any amendment may be signed in counterparts, by facsimile, PDF, or other electronic means, each of which will be deemed an original and all of which when taken together will constitute one agreement. Facsimile and electronic signatures will be binding for all purposes.

[Signature page follows.]

APPROVED AS TO FORM: _____ day of _____, 20____.

Assistant City Attorney

City of Corpus Christi on behalf of Tax Increment Reinvestment Zone #3

By: _____
Michael Dice, Assistant City Manager
Date: _____

Attest:

By: _____
Rebecca Huerta, City Secretary

Nueces County

By: _____
Connie Scott, Nueces County Judge
Date: _____

Commissioners Court - Regular

3. A. 2.

Meeting Date: 05/13/2026

Submitted For: Mike Pusley, Commissioner Pct. 1

Submitted By: Kim Thomas, Commissioners Assistant

Department: Commissioner Pct 1

Information

RECOMMENDATION

Discuss, consider, and take action adopting an Order approving Request for Proposals as the method of procurement for Nueces County Airport Ag Hangar lease and improvements; authorizing the Purchasing Agent to publish a notice; and delegating evaluation authority to an evaluation committee; and related matters.

BACKGROUND

The Nueces County Airport Ag Hangar has been vacant for several years and is also in need of repair and rehabilitation.

The purpose of the Request for Proposals (RFP) is to obtain a qualified tenant for a multi-year lease of the Airport Ag Hangar and office space who will agree to rehabilitate and improve the premises in accordance with milestones and other lease requirements to be established. This RFP will enable the County to evaluate each proposer’s intended use of the facility, qualifications, financial capability, proposed lease terms, and ability to complete the required improvements within the timeframes established in the lease documents.

This RFP will seek sealed proposals, as authorized under Local Government Code §263.007.

DISCUSSION

Recommendation is to adopt the Order approving RFP as the method of procurement for Nueces County Airport Ag Hangar lease, authorize the Purchasing Agent to publish a notice, and delegate evaluation authority to an evaluation committee.

Order has been reviewed by County Attorney’s Office for legal sufficiency.

Commissioner Precinct 1 recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

This is a revenue generating item

Attachments

Page 1

Page 2

page 3

Airport Ag Hangar Lease Order 2026

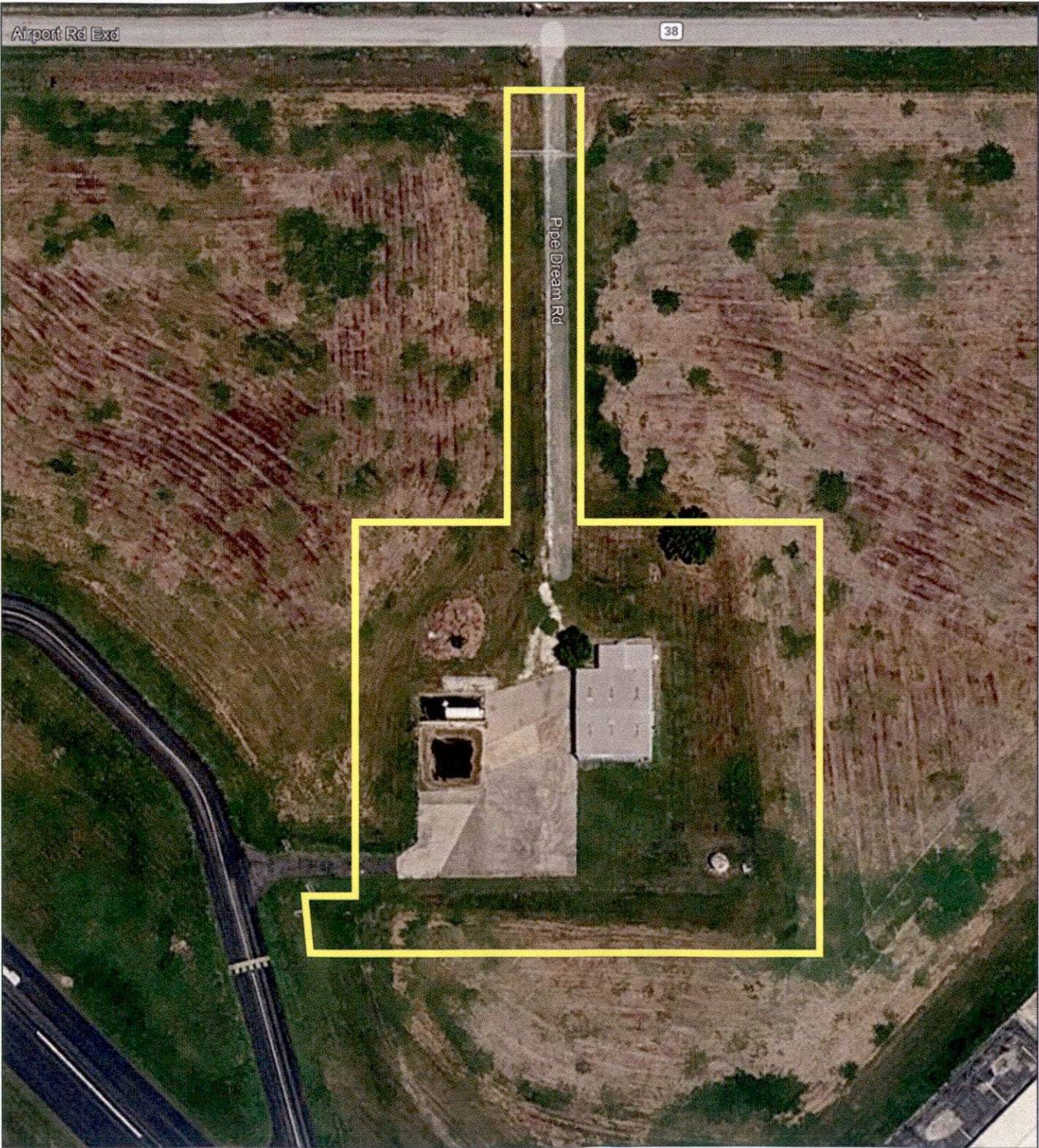


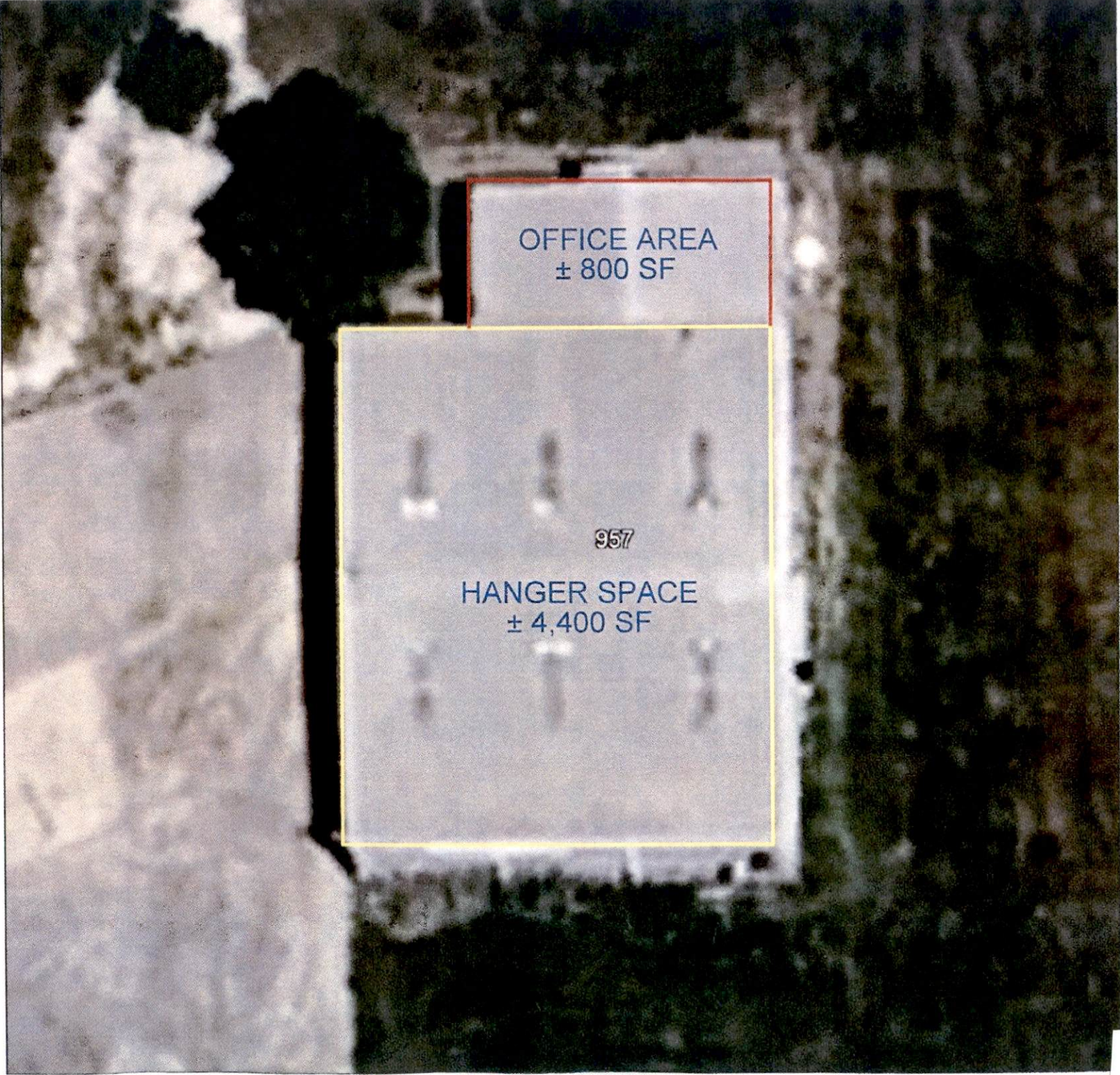
LEGEND:
 FARM LEASE AREA 119.91 ACRES


 Nueces County Department of Public Works
 901 Leopard St., Rm. 103
 Corpus Christi, TX 78401
 Telephone 361 888-0490

**NUECES COUNTY AIRPORT
 FARM LEASE**

Drawn by:	M.A.M.	Scale:	NONE
Checked by:	J.R.	Date:	11/19/2010





OFFICE AREA
± 800 SF

957

HANGER SPACE
± 4,400 SF

County of Nueces

MIKE PUSLEY
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2



CONNIE SCOTT
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

JOHN MAREZ
Commissioner
Precinct 3

BRENT CHESNEY
Commissioner
Precinct 4

ORDER OF COMMISSIONERS COURT

WHEREAS, Nueces County (“County”) owns the Nueces County Airport, located at 957 Wings Drive, Robstown, Texas 78380, including certain Airport property commonly known as the Nueces Ag Hangar and attached office space, which the County, acting through its Commissioners Court (“Court”), desires to lease, together with requiring certain repairs and improvements to be performed by the lessee in accordance with the solicitation and lease documents; and

WHEREAS, the Nueces County Purchasing Agent has determined that it is in the best interest of the County and recommends that the Court lease such property through a sealed-proposal procedure, as authorized under Section 263.007 of the Texas Local Government Code; and

WHEREAS, the Purchasing Agent is requesting that the Court delegate the authority to evaluate all proposals in accordance with the criteria in the solicitation documents, and to appoint several members to an evaluation committee, which committee will meet to evaluate all proposals and make a recommended selection to the Court; and

WHEREAS, the Court has considered Request for Proposals as the method of procurement for the lease of the Nueces County Airport Ag Hangar.

WHEREAS, the Court has considered authorizing the Purchasing Agent to publish notice of the Request for Proposals; and

WHEREAS, the Court has considered the designation of an evaluation committee for assistance in the selection of a company for leasing the Nueces County Airport Ag Hangar.

NOW, THEREFORE, THE COURT MAKES THE FOLLOWING FINDINGS AND ORDERS;

The Court finds and **ORDERS** that the method for leasing the Nueces County Airport Ag Hangar, shall be through a Request for Proposals as part of the sealed-proposal procedure authorized by Section 263.007 of the Texas Local Government Code.

The Court finds and **ORDERS** that the Purchasing Agent is hereby authorized and directed to publish a notice consistent with this Order.

The Court finds and **ORDERS** the following as the designated representative (“Designated Representative”) for assistance in the selection of a company for Nueces County Airport Ag Hangar Lease.

The Designated Representative shall be a committee comprised of the Airport Director, County Engineer, and Inland Parks Director.

The Court finds and **ORDERS** that, in the event that any of the persons designated above are unable to serve for any reason, those other persons serving on the committee (i.e., Designated Representative) may continue to serve as the Designated Representative without the participation by such a person and without diminishing the authority of the Designated Representative as provided herein.

The Court finds and **ORDERS** that, the Designated Representative shall evaluate the priced proposals of the offerors, enter into negotiations and, after negotiations, shall make its recommendation to the Court. Thereafter, in accordance with Section 263.007 of the Texas Local Government Code, the Court shall select the responsible offeror whose bid is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors set forth in the request for proposals.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS
ON THIS 30th DAY OF APRIL, 2026.**

CONNIE SCOTT
NUECES COUNTY JUDGE

MIKE PUSLEY
Commissioner, Precinct 1

JOE. A GONZALEZ
Commissioner, Precinct 2

JOHN MAREZ
Commissioner, Precinct 3

BRENT CHESNEY
Commissioner, Precinct 4

ATTEST:

KARA SANDS
County Clerk

Commissioners Court - Regular

3. A. 3.

Meeting Date: 05/13/2026

Order for RFP - Disaster Debris Removal Services

Submitted By: Dee Hawkins, Emergency Management Coordinator

Department: Emergency Management

Information

RECOMMENDATION

Discuss, consider, and take action on adopting an Order approving Request-For-Proposals (RFP) under Local Government Code 262.030 as the method of procurement for Disaster Debris Removal Services; authorizing the Purchasing Agent to publish a notice; and delegating evaluation authority to an evaluation committee; and any related matters.

BACKGROUND

Disaster Debris Removal Services support Countywide disaster response and recovery operations and may be used in coordination with applicable state and federal reimbursement requirements.

Disaster Debris Removal Services are being rebid because the current agreement is set to expire on November 17, 2026, and all renewal options have been exhausted.

No Fiscal Impact - FEMA reimbursement shall take place after contract payment.

DISCUSSION

Recommendation is to adopt the Order approving RFP under Local Government Code 262.030 as the method of procurement for purchase of Disaster Debris Removal Services, authorize Purchasing Agent to publish a notice, and delegating evaluation authority to an evaluation committee.

The Order has been reviewed by County Attorney’s Office for legal sufficiency.

Emergency Management recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Order for RFP for Disaster Debris Removal

County of Nueces

MIKE PUSLEY
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2



CONNIE SCOTT
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

JOHN MAREZ
Commissioner
Precinct 3

BRENT CHESNEY
Commissioner
Precinct 4

ORDER OF COMMISSIONERS COURT

WHEREAS, the Nueces County Commissioners Court (“Court”) is responsible for procuring, selecting and awarding a contract for the Disaster Debris Removal Services;

WHEREAS, upon notification from the Nueces County Purchasing Agent, the Court has found that it is impractical to prepare detailed specifications for the Disaster Debris Removal Services;

WHEREAS, the Nueces County Purchasing Agent recommends that the Court procure these services through a Request for Proposal as authorized under Section 262.030 of the Texas Local Government Code;

WHEREAS, the Purchasing Agent is requesting that the Court delegate the authority to evaluate all proposals in accordance to the criteria in the advertisement and to appoint several members to the evaluation committee, and which appointed committee will meet to evaluate all the proposals and make a recommended selection to the Court;

WHEREAS, the Court has considered the procurement method for Disaster Debris Removal Services;

WHEREAS, the Court has considered authorizing the Purchasing Agent to publish a notice; and

WHEREAS, the Court has considered the designation of an evaluation committee for assistance in the selection of a company for provision of Disaster Debris Removal Services;

NOW, THEREFORE, THE COURT MAKES THE FOLLOWING FINDINGS AND ORDERS;

The Court finds and **ORDERS** that the method of procurement for Disaster Debris Removal Services shall be through a Request for Proposals as part of the Alternative Competitive Proposal Procedure authorized by Section 262.030 of the Texas Local Government Code.

The Court finds and **ORDERS** that the Purchasing Agent is hereby authorized and directed to publish a notice consistent with this Order.

The Court finds and **ORDERS** the following as the designated representative (“Designated Representative”) for assistance in the selection of a vendor for Disaster Debris Removal Services.

The Designated Representative shall be a committee comprised of those who occupy the following positions: Coastal Parks/Grants Director, Emergency Management Coordinator and Inland Parks Director.

The Court finds and **ORDERS** that, in the event that any of the persons designated above are unable to serve for ORDER for Disaster Debris Removal Services

any reason, those other persons serving on the committee (i.e., Designated Representative) may continue to serve as the Designated Representative without the participation by such a person and without diminishing the authority of the Designated Representative as provided herein.

The Court finds and **ORDERS** that, the Designated Representative shall evaluate the priced proposals of the offerors, enter into negotiations and, after negotiations, shall make its recommendation to the Court. Thereafter, in accordance with Section 262.030 of the Texas Local Government Code, the Court shall select the responsible offeror whose bid is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors set forth in the request for proposals.

**DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS
ON THIS 13TH DAY OF MAY 2026.**

Connie Scott
Nueces County Judge

Mike Pusley
County Commissioner Pct. #1

John Marez
County Commissioner Pct. #3

Joe A. Gonzalez
County Commissioner Pct. #2

Brent Chesney
County Commissioner Pct. #4

ATTEST:

Kara Sands, County Clerk

Commissioners Court - Regular

3. A. 4.

Meeting Date: 05/13/2026

Increase Constable Pct 4 budget for FY 2025/2026

Submitted For: Dwayne Sada, Chief Deputy Constable

Submitted By: Dwayne Sada, Chief Deputy Constable

Department: Constable Precinct 4

Information

RECOMMENDATION

Discuss, consider and take action authorizing and approving a budget increase in the amount of \$23,000.00 for Precinct 4 Constable's Office for Fiscal Year 2025/2026; and all related matters.

BACKGROUND

Pct. 4 Constable's Office respectfully requests a budget increase for FY 2025/2026 to sustain operational readiness and address funding shortfalls identified during the previous fiscal year.

During FY 2024/2025, the Precinct 4 Constable's Office operated under a budget that remained unchanged from the prior year. At that time, a significant portion of the Constable's vehicle fleet was non-operational and required major repairs. Through careful prioritization and use of available funds, all vehicles have since been restored to full operational status, ensuring consistent service to the community.

In the process, the Precinct 4 Constable's Maintenance and Repairs budget was exceeded due to both necessary fleet restoration and the discovery that additional recurring expenses—such as telephone and utility costs—were being charged to the same budget category. These obligations were not fully visible during initial planning, resulting in unanticipated expenditures.

Moving forward, the Precinct 4 Constable's Office has implemented improved tracking and cost allocation practices to ensure greater transparency and accuracy in budgeting. With the vehicle fleet now stabilized, future maintenance costs are expected to be more predictable; however, the current funding level does not adequately cover ongoing operational needs or prior-year overages.

For FY 2025/2026, Precinct 4 Constable's Office is requesting an increase to:

Sustain fleet maintenance and prevent operational disruptions

Accurately account for recurring utility and communication expenses

Address budget overages incurred while restoring full operational capacity

This request is essential to maintaining reliable public safety services and ensuring responsible financial management moving forward.

This item is to authorize and approve a budget increase for Precinct 4 Constable's Office for Fiscal Year 2025/2026 in the amount of \$23,000.00.

DISCUSSION

Recommendation is to authorize and approve a \$23,000.00 budget increase for Precinct 4 Constable's Office for Fiscal Year 2025/2026.

Precinct 4 Constable's Office recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Constable 4 Budget



**Budget vs Actual w Encumbrance by Ledger
Account**

Company: Nueces County
 Cost Center: Cost Center: 38400 Constable 4
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P08 May
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 38400 Constable 4	Budget	Amendments	Budget				Remaining	Remaining (%)
510100:Salaries-Official	64,326	0	64,326	37,523.50	0.00	0.00	26,802.50	41.7%
512300:Salaries-Regular	574,678	0	574,678	269,417.73	0.00	0.00	305,260.27	53.1%
512500:Salaries-Overtime	2,000	0	2,000	1,096.17	0.00	0.00	903.83	45.2%
513100:Salaries-Longevity	840	0	840	452.48	0.00	0.00	387.52	46.1%
513200:Salaries-Supplemental Pay	0	0	0	0.00	0.00	0.00	0.00	0.0%
513500:Seniority/Longevity	34,620	0	34,620	16,883.76	0.00	0.00	17,736.24	51.2%
513600:Law Enforcement (LE) Certification	25,580	0	25,580	12,929.58	0.00	0.00	12,650.42	49.5%
514100:Jailor Certification	3,500	0	3,500	1,673.14	0.00	0.00	1,826.86	52.2%
514500:Retention Pay CBA	2,892	0	2,892	2,892.44	0.00	0.00	(0.44)	(0.0%)
515000:Employee Benefits	320,488	0	320,488	168,473.69	0.00	0.00	152,014.31	47.4%
518000:Other Personnel Expense	0	0	0	0.00	0.00	0.00	0.00	0.0%
518100:Car Allowances	7,020	0	7,020	4,095.00	0.00	0.00	2,925.00	41.7%
521100:Office Expense & Supplies	3,000	(250)	2,750	2,439.59	0.00	0.00	310.41	11.3%
521700:Postage (Outgoing)	200	0	200	16.28	0.00	0.00	183.72	91.9%
523000:Telephones & Utilities	2,000	0	2,000	4,193.97	0.00	0.00	(2,193.97)	(109.7%)
524000:Maint & Repair-Equip & Vehicles	14,657	7,420	22,077	22,636.84	0.00	0.00	(559.84)	(2.5%)
525000:Gasoline & Fuel	35,500	(1,298)	34,202	8,886.21	0.00	0.00	25,315.79	74.0%
530000:Professional Services	2,100	(250)	1,850	150.00	0.00	0.00	1,700.00	91.9%
541000:Other Services & Charges	4,190	(250)	3,940	3,100.32	0.00	0.00	839.68	21.3%
542000:Contractual Vehicle Rent	50,399	(8,660)	41,739	8,717.75	0.00	0.00	33,021.25	79.1%
542200:Bldg & Space Rent	0	3,538	3,538	3,538.00	0.00	0.00	0.00	0.0%
544100:Insurance Expense	8,393	0	8,393	0.00	0.00	0.00	8,393.00	100.0%
554000:Travel & Mileage	1,000	(250)	750	0.00	0.00	0.00	750.00	100.0%
Total	1,157,383	0	1,157,383	569,116.45	0.00	0.00	588,266.55	50.8%



PCARD My Unverified Procurement Card
Transactions

Cost Center	Credit Card Charge Date	Merchant	Employee ID	Employee	Transaction Date	Charge Amount	Status	Procurement Card Transaction Verification
38400 Constable 4	02/23/2026	BIG O 43129	09343	DWAYNE SADA (09343)	02/23/2026	704.16	Pending	PCARD-026160
38400 Constable 4	02/23/2026	INTERSTATE BATTERIES	09343	DWAYNE SADA (09343)	02/23/2026	127.95	Pending	PCARD-026162
38400 Constable 4	02/23/2026	BIG O 43129	09343	DWAYNE SADA (09343)	02/23/2026	3,453.78	Pending	PCARD-026150
38400 Constable 4	02/24/2026	BIG O 43129	09343	DWAYNE SADA (09343)	02/24/2026	2,202.00	Pending	PCARD-026148
38400 Constable 4	02/25/2026	BIG O 43129	09343	DWAYNE SADA (09343)	02/25/2026	230.57	Pending	PCARD-026183
38400 Constable 4	03/24/2026	HOMEWOOD SUITES	08053	RENE BALDERAS (08053)	03/24/2026	139.45	Pending	PCARD-027582
38400 Constable 4	04/11/2026	LOWES #01825	05881	MONTY ALLEN (05881)	04/11/2026	90.84	Pending	PCARD-028001
38400 Constable 4	04/10/2026	AMAZON RETA+ BC3VU2650	05881	MONTY ALLEN (05881)	04/10/2026	32.46	New	
38400 Constable 4	04/22/2026	SUNSET MUSTANG ACE HARDW	10476	MICHAEL BENTON (10476)	04/22/2026	(32.46)	New	
38400 Constable 4	04/22/2026	SUNSET MUSTANG ACE HARDW	10476	MICHAEL BENTON (10476)	04/22/2026	35.16	New	
38400 Constable 4	04/24/2026	AUTOZONE #9242	09070	Roberto Hernandez Jr. (09070)	04/24/2026	(22.99)	New	
38400 Constable 4	04/24/2026	AUTOZONE #1332	09070	Roberto Hernandez Jr. (09070)	04/24/2026	22.99	New	
38400 Constable 4	04/24/2026	BIG O 43129	13145	TIMOTHY HOGAN (13145)	04/24/2026	64.80	New	
38400 Constable 4	04/24/2026	AUTOZONE #9242	09070	Roberto Hernandez Jr. (09070)	04/24/2026	13.99	New	
38400 Constable 4	04/29/2026	7-ELEVEN 42203	09343	DWAYNE SADA (09343)	04/29/2026	57.86	New	
38400 Constable 4	04/30/2026	BIG O 43129	13581	BRENT GRUNDSTROM (13581)	04/30/2026	119.67	New	

Budget vs Actual w Encumbrance by Ledger Account

Company Nueces County
 Cost Center Cost Center: 38400
 Constable 4
 Plan Structure Annual Adopted Budget -
 Ledger Account
 Plan Name Nueces 2026 Working
 Period 2026 - P07 Apr
 Expense Accounts / Summary Standard: Total
 Expenditures

Nueces County Cost Center: 38400 Constable 4	Adopted		Budget		Working		Budget Amount			Percent	
	Budget		Amendments		Budget		Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Remaining	Remaining (%)
510100:Salaries-Official	64,326		0		64,326		34,843.25	0.00	0.00	29,482.75	45.8%
512300:Salaries-Regular	574,678		0		574,678		249,386.39	0.00	0.00	325,291.61	56.6%
512500:Salaries-Overtime	2,000		0		2,000		754.32	0.00	0.00	1,245.68	62.3%
513100:Salaries-Longevity	840		0		840		420.16	0.00	0.00	419.84	50.0%
513200:Salaries-Supplemental Pay	0		0		0		0.00	0.00	0.00	0.00	0.0%
513500:Seniority/Longevity	34,620		0		34,620		15,541.40	0.00	0.00	19,078.60	55.1%
513600:Law Enforcement (LE) Certification	25,580		0		25,580		11,945.71	0.00	0.00	13,634.29	53.3%
514100:Jailor Certification	3,500		0		3,500		1,538.52	0.00	0.00	1,961.48	56.0%
514500:Retention Pay CBA	2,892		0		2,892		2,892.44	0.00	0.00	(0.44)	(0.0%)
515000:Employee Benefits	320,488		0		320,488		155,460.64	0.00	0.00	165,027.36	51.5%
518000:Other Personnel Expense	0		0		0		0.00	0.00	0.00	0.00	0.0%
518100:Car Allowances	7,020		0		7,020		3,802.50	0.00	0.00	3,217.50	45.8%
521100:Office Expense & Supplies	3,000		(250)		2,750		2,439.59	0.00	0.00	310.41	11.3%
521700:Postage (Outgoing)	200		0		200		16.28	0.00	0.00	183.72	91.9%
523000:Telephones & Utilities	2,000		0		2,000		4,193.97	0.00	0.00	(2,193.97)	(109.7%)
524000:Maint & Repair-Equip & Vehicles	14,657		7,420		22,077		22,636.84	0.00	0.00	(559.84)	(2.5%)
525000:Gasoline & Fuel	35,500		(1,298)		34,202		8,886.21	0.00	0.00	25,315.79	74.0%
530000:Professional Services	2,100		(250)		1,850		150.00	0.00	0.00	1,700.00	91.9%
541000:Other Services & Charges	4,190		(250)		3,940		3,100.32	0.00	0.00	839.68	21.3%
542000:Contractual Vehicle Rent	50,399		(8,660)		41,739		8,717.75	0.00	0.00	33,021.25	79.1%
542200:Blgd & Space Rent	0		3,538		3,538		3,538.00	0.00	0.00	0.00	0.0%
544100:Insurance Expense	8,393		0		8,393		0.00	0.00	0.00	8,393.00	100.0%
554000:Travel & Mileage	1,000		(250)		750		0.00	0.00	0.00	750.00	100.0%
Total	1,157,383		0		1,157,383		530,264.29	0.00	0.00	627,118.71	54.2%

524000:Maint & Repair-Equip & Vehicles		Supplier	\$	(559.84)
REQ-007148	City of Corpus Christi Daily Wells		\$	4,777.96
REQ-007162	Communications Inc		\$	1,644.00
PCARD-026148	Big O Tires		\$	2,202.00
PCARD-026150	Big O Tires		\$	3,453.78
PCARD-026162	Interstate Batteries		\$	127.95
PCARD-026160	Big O Tires		\$	704.16
PCARD-026183	Big O Tires		\$	230.57
PCARD-028001	Lowes		\$	90.84
Total Remaining			\$	(13,791.10)

523000:Telephones & Utilities		Supplier	\$	(2,193.97)
PCARD-026616	AT&T		\$	253.68
PCARD-026617	AT&T		\$	399.00
Total Remaining			\$	(2,846.65)

554000:Travel & Mileage		Supplier	\$	750.00
PCARD-027582	Homewood Suites		\$	139.45
Total Remaining			\$	610.55

New Unverified PCARD Charges

Amazon	\$	32.46
Sunset Mustang Ace Hardware		-34.26
Sunset Mustang Ace Hardware		35.16

Commissioners Court - Regular

3. A. 5.

Meeting Date: 05/13/2026

Certificate of Substantial Completion - Colonias Septic System Improvement

Submitted For: Joe Gonzalez, Commissioner, Pct 2

Submitted By: Sandra Santos, Commissioner's Assistant

Department: Commissioner Pct 2

Information

RECOMMENDATION

Discuss and consider the approval of the Certificate of Substantial Completion for the ARPA- Colonias Septic System Improvements Project (IFB No. 3284-24) in the amount of \$494,000.00 as approved by the Director of Inland Parks and Grant Works and all related matters.

BACKGROUND

On September 11,2024. Nueces County entered a contract with Bonco, LLC for the construction of the Colonia Septic Improvement Project.

DISCUSSION

The project was found to be substantially complete and approved.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Certificate of Completion

Certificate of Construction Completion (COCC)

(Submit one for each Prime Construction Contract)

Grant Recipient: Nueces County

Contract No: ARPA-IFB No. 3284-24 Prec. 2-Colonias Septic System Improvements

This is to certify that all construction work has been completed as of the 4th day of February, 2026. Contract was entered into on the 11th day of September, 2024 between Nueces County and Bonco, LLC for the construction of Precinct 2-Septic System Improvements Project.


This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all amendments, change orders and supplemental agreements thereto.
2. The sum of \$ 0.00 has been deducted from the final payment to the Contractor in accordance with any contract liquidated damages requirements, separate from any liquidated damages resulting from Davis-Bacon compliance.
3. All programmatic requirements have been met, all claims and disputes have been settled, all warranties have been received, and all liens have been released.
4. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and rectify any faulty workmanship and/or materials discovered in the work within a period of 12 months from this date, as provided in the Contract.
5. All bills for materials, apparatus, fixtures, machinery, labor, and equipment used in connection with the construction of this project have been fully paid.

6.	Amount of Original Contract	\$494,000.00
	Cumulative Change Orders	\$123,500.00
	Final Amount of Contract	\$617,500.00
	Less Previous Payments	\$534,850.00
	Less Deductions (from #2 above)	\$ 0.00
	FINAL PAYMENT (Balance)	\$ 82,650.00

7. The Final Payment above is now due and payable.

Certified by the following Engineer, Contractor, and Chief Elected Official/Designee:




Engineer
Robert, M. Viera, P.E., RPLS
Principal
Title
Ardurra Group, Inc. (Firm #F-10053)
Firm



Nueces County/Designee

Title

Nueces County



Contractor
Tony Arredondo
Managing Member-Bonco, LLC

Commissioners Court - Regular

3. A. 6.

Meeting Date: 05/13/2026

Commissioners Court Schedule

Submitted By: Blake Stone, Budget Administrative Coordinator

Department: County Judge

Information

RECOMMENDATION

Discuss and consider upcoming Commissioners Court meeting date(s), workshop date(s), and related matters.

BACKGROUND

Next six (6) meeting dates:

05-27-2026

6-10-2026

07-01-2026

07-15-2026

07-29-2026

08-05-2026

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Commissioners Court Schedule 2026

Updated COMMISSIONERS COURT 2026 SCHEDULE

Wednesday, January 14, 2026	9:00 am
Wednesday, January 28, 2026	9:00 am
Wednesday, February 11, 2026	9:00 am
Wednesday, February 25, 2026	9:00 am
Wednesday, March 11, 2026 CANCELLED	9:00 am
Wednesday, March 25, 2026	9:00 am
Wednesday, April 15, 2026	9:00 am
Thursday, April 30, 2026	9:00 am
Wednesday, May 13, 2026	<u>8:30 am</u>
Wednesday, May 27, 2026	9:00 am
Wednesday, June 10, 2026	9:00 am
Wednesday, July 1, 2026	9:00 am
Wednesday, July 15, 2026	9:00 am
Wednesday, July 29, 2026	9:00 am
Wednesday, August 5, 2026 *	9:00 am
Wednesday, August 19, 2026 *	9:00 am
Wednesday, September 2, 2026 *	9:00 am
Wednesday, September 9, 2026 *	9:00 am
Wednesday, September 23, 2026	9:00 am
Wednesday, October 14, 2026	9:00 am
Wednesday, October 28, 2026	9:00 am
Wednesday, November 18, 2026	9:00 am
Wednesday, December 9, 2026	9:00 am

Tax Rate will be considered on these dates

Meeting dates may be added or deleted to meet the needs of Commissioners Court

Commissioners Court - Regular

3. B. 1.

Meeting Date: 05/13/2026

Services Agreement with Sec-Ops

Submitted For: Sheriff J.C. Hooper, Nueces County Sheriff

Submitted By: Miranda Cabrera, Administrative Secretary

Department: NCSO

Information

RECOMMENDATION

Discuss, consider, and take action approving execution of a Services Agreement with Sec-Ops, Inc. for Nueces County Security Services; and all related matters.

BACKGROUND

On December 10, 2025 (Agenda Item 3.B.2.), Commissioners Court approved Request-for-Proposals under Local Government Code 262.030 as the method of procurement for Nueces County Security Services (Courthouse, Juvenile Justice Center, Keach Library); authorized the Purchasing Agent to publish a notice; and adopted an Order delegating evaluation to a Selection Committee.

Subsequently, RFP No. 3327-25 was issued.

A proposal opening was conducted on Tuesday, February 24, 2026, at 2:00 pm. Nine (9) proposals were received.

On March 25, 2026 (Agenda Item 3.B.2.), Commissioners Court conditionally selected Sec-Ops, Inc. for award of the security services contract.

This item is to approve the resulting agreement.

DISCUSSION

Recommendation is to approve the Services Agreement with Sec-Ops, Inc. for security services at the total base amount of \$7,742.10 per week (\$19.65 per hour for unarmed services) or \$8,521.70 per week (\$21.65 per hour for armed services). The initial term of this Agreement is for three (3) years, with the option for two one-year renewals.

Sheriff's Office recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

Expense will be paid for by user's departmental budgeted funds.

Attachments

Services Agreement with Sec-Ops

SERVICES AGREEMENT

State of Texas §
 §
County of Nueces §

This Agreement is made and entered into this ____ day of _____, 20____, (“Effective Date”) by and between **Sec-Ops, Inc.**, a business entity organized and existing under the laws of the State of Texas (“Contractor”) and Nueces County, Texas (“County”).

Whereas, the County issued Request For Proposals No. 3327-25 ("RFP") for Security Services, and whereas the Contractor has been selected as the successful proposer.

Now therefore, that the Contractor and the County, for the considerations stated herein, mutually agree as follows:

**ARTICLE I
SERVICES AND CONTRACT PRICE**

Throughout the Contract Time, the Contractor shall furnish security services for the Nueces County Courthouse, Juvenile Justice Center, and Keach Family Library facilities, as described in the RFP and the Contractor’s response thereto (“Proposal”). Compensation for such services shall be in accordance with the Price Schedule reflecting the final negotiated rates, which is attached hereto and made a part hereof as Exhibit A, and which shall govern and control over any pricing contained in the Proposal.

**ARTICLE II
CONTRACT TIME**

The duration of this Agreement shall be for an initial term of three (3) years, with the option to renew. Each renewal term, if mutually acceptable to the Contractor and the County will be in one (1) year increments, not to exceed two (2) additional years past the initial term. The Contractor shall exercise an option to renew thirty (30) days prior to the expiration of the initial term or thirty (30) days prior to expiration of a renewal term. This Agreement may be terminated by either party for any reason by giving sixty (60) day written notice of intent to terminate. Such notice of termination shall be in writing and shall be effective on a date mutually agreed upon, but in no event more than sixty (60) days from date of written notice.

In the event this Agreement expires before another contract is awarded, the Contractor shall extend this Agreement on a month-to-month basis by mutual agreement.

**ARTICLE III
CONTRACT DOCUMENTS**

The Executed Contract Documents shall consist of the following:

- | | |
|--|------------------------------|
| 1. This Agreement, including all Exhibits hereto | 5. Instructions to Proposers |
| 2. Addenda, if any issued | 6. General Requirements |
| 3. Specifications, if any issued | 7. Advertisement for Bids |
| 4. Signed Copy of Proposal Response Form | |

THIS AGREEMENT, together with the other documents enumerated in ARTICLE III, which said other documents are fully a part of the contract as if hereto attached or herein repeated, forms the contract. In case of conflicts with any provision of any other component part, the provision of the component part first enumerated in the ARTICLE III shall govern, except as otherwise specifically stated.

**ARTICLE IV
MISCELLANEOUS**

Governing Law/Venue: All obligations and duties hereunder are fully performable in Nueces County, Texas. The Contract Documents, including this Agreement and all exhibits or attachments hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Texas, without giving effect to the conflict-of-laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas. Venue for any and all disputes that may arise hereunder shall lie exclusively in a court of competent jurisdiction in Nueces County, Texas.

Insurance: The Contractor shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage as identified and required in the Contract Documents. The Contractor shall provide and deliver documentation to the County evidencing such insurance prior to commencing any work or performing any services hereunder.

Written Amendment: This Agreement may be modified or amended only by written instrument duly executed by both parties.

Notices: All notices required or permitted hereunder must be in writing and given by hand delivery, registered or certified mail, postage prepaid; or overnight delivery. Notice shall be delivered or mailed to the parties at the following addresses or at such other places as either party shall designate in writing:

NOTICE TO THE COUNTY:

Nueces County Judge
901 Leopard Street, Room 303
Corpus Christi, TX 78401

NOTICE TO THE CONTRACTOR:

Sec-Ops, Inc.
1721 S. Brownlee Blvd.
Corpus Christi, TX 78404-3018

No-Boycott/No-Discrimination Verifications: As part of this Agreement, the verification under Texas Government Code §2271.002 of no-boycott of Israel, the verification under Texas Government Code §2274.002 of no-discrimination against firearm entities or firearm trade associations, and the verification under Texas Government Code §2276.002 of no-boycott of energy companies, attached hereto as **Exhibit C.1**, **Exhibit C.2**, and **Exhibit C.3**, respectively, are required. The Contractor will execute and deliver these verifications to the County prior to commencing any work or providing any services hereunder, and said verifications shall be and are hereby made a part of this Agreement.

Contributions: It is expressly understood the County and the Contractor, that from the Effective Date of this Agreement to one year after termination or expiration of the Contract Time, it is prohibited for any Nueces County official or employee thereof, to receive gifts described by Section 5.02 of the Nueces County Personnel or Civil Service Rules, and or campaign or political contribution regardless of amount from the Contractor or principal owners of the Contractor. A Nueces County official is defined as those individuals described as county and precinct officers in Subchapter B of Chapter 152 of the Texas Local Government Code. The Contractor is furthermore prohibited from making political, campaign, or personal contributions to candidates for Nueces County and Precinct office from the Effective Date of this Agreement to one year after termination or expiration of the Contract Time. It is also prohibited for the Contractor to contribute to Nueces County employee associations or for the benefit of groups of Nueces County employees.

Assignment: The Contractor may not assign, delegate or otherwise transfer this Agreement (including any of the Contractor's rights or remedies) to anyone else without the County's prior written consent.

Successors: This Agreement shall bind and benefit the parties and their legal successors. This Agreement does not create any personal liability on the part of the Nueces County Judge, or any Nueces County Commissioner, officer, employee, or agent of Nueces County.

Non-Exclusive: The Contractor understands and agrees that this Agreement is for the sole convenience and benefit of the County, and that the County reserves the right to obtain like services from other sources.

No Waiver of Immunity: Neither party waives or relinquishes any immunity or defense on behalf of itself, its officers, employees, agents, and representatives as a result of entering into this Agreement and the performance of its covenants.

Relationship of the Parties: The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Agreement does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

No Third-Party Beneficiaries: No provision of this Agreement is intended or may be construed to confer upon or give to any person or entity other than the parties to this Agreement any rights, remedies, or other benefits under or by reason of this Agreement.

Waiver of Breach; Severability; Interpretation: No waiver of any breach under this Agreement will be effective unless in writing and signed by an authorized representative of the party against whom enforcement is sought. No waiver of a breach of this Agreement or the failure of either party to exercise in any respect any right provided for under this Agreement shall be construed a waiver of any subsequent breach of this Agreement. No course of dealing between the parties shall be construed as a waiver of any breach of this Agreement. The provisions of this Agreement are severable. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, the validity, legality or enforceability of the remaining provisions will in no way be affected or impaired thereby. Each party acknowledges that this Agreement has been the subject of active and complete negotiations, and that this Agreement should not be interpreted or construed in favor of or against any party by reason of the extent to which any party or its professional advisors participated in the preparation of this Agreement. Section headings are provided for convenience only and are not to be used to construe or interpret this Agreement. Whenever the words "include" or "including" are used in this Agreement, they will be deemed to be followed by the words "without limitation."

Counterparts: This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall constitute an original, but such counterparts shall constitute one and the same instrument.

Execution and Delivery: This Agreement may be executed and delivered electronically. Original signatures transmitted and received digitally or via facsimile or other electronic transmission of a scanned document (e.g., pdf or similar format), are true and valid signatures for all purposes hereunder and shall bind the parties to the same extent as that of an original signature. Any such digital, facsimile, or electronic mail transmission shall constitute the final agreement of the parties and conclusive proof of such agreement.

Signatory Warranty: This Agreement has been officially authorized by each party hereto and each signatory to this Agreement guarantees and warrants that the signatory has full authority to execute this Agreement. If the Contractor is a corporation, the Contractor's signatory certifies that they are an authorized representative of the corporation and that this Agreement is duly signed for and on behalf of the corporation by authority of its governing body and is within the scope of its corporate powers.

NOW THEREFORE, IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as evidenced by their signatories below.

FOR THE COUNTY:

Signature: _____

Print Name: Connie Scott

Title: Nueces County Judge

Date: _____

FOR THE CONTRACTOR:

Signature:  _____

Print Name: Robert D. Lott

Title: CEO

Date: 03/27/2026

Attest: _____

Kara Sands, Nueces County Clerk

Exhibit List:

Exhibit A – Price Schedule

Exhibit B – Scope of Services

Exhibit C.1 – Texas Government Code §2271.002 Verification

Exhibit C.2 – Texas Government Code §2274.002 Verification

Exhibit C.3 – Texas Government Code §2276.002 Verification

EXHIBIT A – PRICE SCHEDULE

PROPOSAL RESPONSE FORM

RFP NO. 3327-25

SECURITY SERVICES

(Courthouse, Juvenile Justice Center and Keach Library)

MARCH 3, 2026 – 2:00 PM

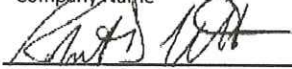
ITEM DESCRIPTION	EST. HRS PER WEEK	UNARMED UNIT PRICE PER HOUR	EXTENDED AMOUNT (Hrs x Unit Price Per Hour)	ARMED UNIT PRICE PER HOUR	EXTENDED AMOUNT (Hrs. x Unit Price Per Hour)
Courthouse Interior	263	\$ 19.65	\$ 5,167.95	\$ 21.65	\$ 5,693.95
Courthouse Exterior	56	\$ 19.65	\$ 1,100.40	\$ 21.65	\$ 1,212.40
Juvenile Justice Center Interior	54	\$ 19.65	\$ 1,061.10	\$ 21.65	\$ 1,169.10
Keach Family Library Interior and Exterior	21	\$ 19.65	\$ 412.65	\$ 21.25	\$ 446.25
OFFICIAL TOTAL BASE PROPOSED AMOUNT			\$ 7,742.10		\$ 8,521.70

Proposer shall provide unarmed and armed unit prices for each location.

The County reserves the right to select the number of unarmed or armed uniformed security guards needed for each location.

Sec-Ops, Inc.

Company Name



Authorized Signature

Robert D. Lott, CEO

Print or Type Name

Print or Type Name

robert@secopsinc.com

E-mail Address

1721 S. Brownlee Blvd.

Street/Mailing Address

Corpus christi, TX 78404-3018

City State Zip

361-299-6767

Area Code + Phone Number

361-299-6769

Area Code + Fax Number

20 February 2026

Date

PROPOSAL RESPONSE FORM

ATTACHMENT B – SCOPE OF SERVICES

Proposer shall provide a written statement detailing their ability to meet all requirements set forth under this article.

The County requests written proposals from qualified businesses/Proposers interested in providing interior and exterior security management and security manpower necessary to operate a Building Security Program(s) for facilities owned and/or operated by Nueces County. The selected Proposer shall be an Independent Contractor. Any required approval by the County shall not be deemed a waiver of this Independent Contractor status.

Proposer shall provide unarmed and armed uniformed security guards as specified; this service may include specific requirements for a designated post and shall complement all other requirements listed in this specification. The County reserves the right to request a combination of unarmed or armed as needed for each location.

Nueces County reserves the right to add and/or delete locations and hours during the contract period as it deems necessary. Effective date for any changes will be determined by mutual agreement between Nueces County and Contractor. There will be no additions or deletions without the written notification provided by Nueces County Purchasing Agent.

1. The specified hours for Proposer's personnel at each County location are:

a) Courthouse:

Interior = Up to 263 hours of Security Personnel are required per week to operate the County Security Station during the hours of 7:00 a.m. to 5:30 p.m. daily, Monday through Friday.

Hours are broken down as follow:

- 8 hours per day, Shift Supervisor;
- 10 hours per day, Security Officer(s);
- 9 hours (7:00 a.m. – 5:00 p.m.) Monday, Security Officer;
- 5 hours (7:00 a.m. – 12:00 p.m.) Friday, Security Officer.

Exterior = Up to 56 hours of Security Personnel are required per week to provide evening and weekend coverage for the exterior of the Courthouse. Hours per day will vary with random schedule to include weekend and evening coverage on a seven (7) day basis. One (1) Security Officer required per shift.

b) Juvenile Justice Center

Interior = Up to 54 hours of Security Personnel are required per week to operate the Juvenile Center's Security Station during the interrupted hours of 7:30 a.m. to 6:30 p.m. daily, Monday through Thursday, and 7:30 a.m. to 5:30 p.m. Friday.

c) Keach Family Library:

Interior and Exterior = Up to 21 hours of Security Personnel are required per week from August 22nd through May 29th, and up to 36 hours per week for the summer period of May 30th through August 21st; to provide evening and weekend coverage for the interior and exterior of the Library.

Regular hours are broken down as follow:

- 4 hours each day (4:00 p.m. – 8:00 p.m.) Monday through Thursday;
- 5 hours (10:00 a.m. – 3:00 p.m.) Saturday;

Summer hours are broken down as follow:

- 6.5 hours each day (1:00 p.m. – 8:00 p.m.; lunch break 4:30 p.m.-5:00 p.m.)
- Monday through Thursday;
- 5 hours (10:00 a.m. – 3:00 p.m.) Friday and Saturday;

2. Contractor Responsibility:

Proposer must observe and comply with all applicable Federal, State, Local Rules, Regulations and Laws.

Proposer is responsible for the administration and operation of the security force in carrying out the provisions of the Building Security Program(s). Proper personnel shall recommend new and revised security procedures as are deemed appropriate and/or necessary, as well as review and maintain all security force records and reports to assure completeness, accuracy and to insure proper dissemination of necessary data.

A specifically designated management employee must be appointed to act as liaison to represent the Proposer, maintain contact with company representative and the County, to generally manage and service County facilities on a regular and recurring basis within the context of this specification.

Security personnel must receive appropriate, professional supervision and guidance from the management staff, consisting, but not limited to, a minimum of two (2) inspections per week of the County facilities to determine that employees are operating as intended.

Proposer must be able to supply the required number of properly trained and qualified personnel, equipped to perform duties assigned. Proposer must insure that all services and personnel provided to the County are professional, neat, and clean in appearance and are being properly uniformed including belts and shoes which are suitable for the type functions being performed. Such personnel shall have received minimum training from the Proposer directly, as described in this specification. In addition to personal resumes, Proposer must maintain the personnel records which identify individual performance, application, and supplemental data, background Investigation information, training records, a photograph and one (1) set of fingerprints. These shall be available on request.

Proposer shall perform the services rendered hereunder as an Independent Contractor under the sole supervision, management, direction, and control of the Proposer. The County shall look

to Proposer for results only, which shall meet the County's approval. It shall be understood that all persons working under this contract shall be and remain employees of the Proposer, not Nueces County. Proposer must be properly licensed and comply with all laws which regulate the private security business.

Lost, abandoned, or stolen items at the County building checkpoints will be the responsibility of the Proposer.

3. General Performance Requirements:

The following performance requirements are within the contracts scope of work at County facilities:

- a) Exercise diligence in protecting all personnel and property within the boundaries of the County's facilities.
- b) Maintain discipline, superior appearance, professional demeanor, integrity, and attention to duty among its personnel.
- c) Ensure that Proposer's personnel adhere to and enforce County's security policies, procedures, and orders.
- d) Supply the County with a constantly updated list of names and telephone numbers of Proposer's management personnel who can be contacted at any time to respond to County needs.
- e) County Courthouse Supervisor must be notified of new security personnel prior to their first day of work at the Courthouse, Juvenile Justice Center and the Keach Library.
- f) Furnish written Post Orders to County Sheriff, Security Supervisor, and to each post within fifteen (15) days after effective date of the purchase order.
- g) Lost, abandoned, or stolen items at Nueces County building checkpoints are the responsibility of the Sheriff's Office and Contractor.
- h) Provide trained, qualified personnel in sufficient number to provide service as requested by the County, regardless of weather, strikes, threatened strikes and the following, including but not limited to:
 - (1) Access control of persons and property;
 - (2) Administering Nueces County security procedures;
 - (3) Identifying and reporting violations;
 - (4) Maintaining a file for security related documents;
 - (5) Assisting in emergency situations by notification of Sheriff's Office;
 - (6) Identification of trespassers.
- i) Maintaining attention to duty, including but not limited to:
 - (1) Greeting employees and visitors in a cheerful manner;
 - (2) Timely responding to security matters;
 - (3) Timely submitting legible reports;
 - (4) Maintaining accurate, legible logs;
 - (5) Properly operating County security equipment;
 - (6) Conforming to discipline.

4. Training:

Training is the sole responsibility of the Proposer to and for the Proposer's employees. Nueces County shall provide no training nor shall the County be billed for training to bring Proposer's employees up to acceptable work standards under this contract. County reserves the right to verify that training requirements under this contract have been met. Failure of the Proposer to provide properly trained employees will be cause to reject the proposal and/or cancel the contract.

Proposer's management must provide on-going training programs for the facility supervisor, shift supervisors and safety officers. Proof of on-going training must be provided to Nueces County throughout the contract period.

All personnel must have as a minimum, completed the following training program prior to assignment to Nueces County facilities:

CLASSROOM

- a) Security officer job description (duties and functions);
- b) County general requirements;
- c) Human relationships oriented to motivating those who do not want to respond to inquiry, dealing with difficult or chaotic situations, unruly persons and/or troublemakers;
- d) Legal limitations;
- e) Report writing;
- f) Public relations (general);
- g) Disturbance calls and answering felony control measures;
- h) Fire prevention and firefighting control measures;
- i) Radio procedures (Nueces County);
- j) Multimedia first aid certification;
- k) ADA compliance training as it will apply to a security checkpoint and to include an understanding of what are service animals.

ON-SITE

- a) Site familiarization;
- b) Operational procedures;
- c) Duties and responsibilities;
- d) Alarm systems;
- e) Video equipment;
- f) Communications equipment;
- g) Access control monitors and procedures;
- h) Communication procedures;
- i) Written report procedures;
- j) Emergency procedures;
- k) Security equipment (x-ray and metal detecting machines).

On-going training, on-site by supervisory staff personnel shall be provided as well as an on-site training refresher course, in accordance with agreed upon standards for each individual position.

5. Employee Qualifications:

One or more members of the Proposer's management staff, who has checked applicant's qualifications and fitness for the job shall, have personally interviewed all guard personnel assigned to a position under this contract. Applicants shall have been given a polygraph examination as part of the interview evaluation process to determine acceptability as an employee. Brief resumes of key staff and supervisory personnel shall be furnished. Applicants shall have a thorough state, local and federal background check as well as urinalysis (drug screen) prior to employment in the Courthouse.

All Proposer's personnel, prior to assignment, must meet the minimum qualifications outlined herein.

Each must be a citizen of the United States, at least twenty-one (21) years of age with a valid Texas Driver's License, in good and sufficient health to perform all duties connected with this job and have no felony convictions or any crime involving moral turpitude. In addition, each shall be registered by the Texas Board of Private Investigators and Private Security Agencies. They are required to have a high school diploma or G.E.D. equivalent; read and speak English distinctly and understand regulations, written orders, instructions, and other material encountered in the performance of duties. They shall be capable of composing understandable written reports, which convey proper and complete information, verbally communicate ideas and functions within normally accepted parameters.

Security Officers must have been previously employed as a private security officer, law enforcement officer or military police officer for a period of at least one (1) year prior to assignment to the County. Shift Supervisors must have been previously employed as a private security officer, law enforcement officer or military police officer for a period of at least two (2) years prior to assignment to the County. Facility Supervisor must have been previously employed within the private security sector, law enforcement, or military police for a period of at least three (3) years prior to assignment to the County.

No Proposer personnel will possess a firearm or other weapon while on duty on County Courthouse and Keach Family Library, except by written direction of the County designated supervisor.

The Proposer is required to furnish all materials and supplies necessary for the performance and administration of services provided.

6. Responsibilities of Shift Supervisors:

- a) Be responsible for all Security activities at all locations during their particular shift;
- b) Respond to and perform such tasks as, but not limited to the following:
 - (1) Check closed circuit T.V. or alarm equipment;
 - (2) Verify personnel are present and attentive to duty.

7. Responsibilities of Facility Supervisor:

- a) As senior representative of the Proposer, this key individual maintains overall responsibility for

- b) supervision and administration of all security service activities within the scope of the contract;
- c) Coordinates as liaison between the County designated security supervisor's office and the
- d) security force, as well as between the Proposer's management staff and the security force;
- e) Directly supervise activities of the Shift Supervisors;
- f) Review and/or prepare all reports to the County representative, the security force and Proposer's
- g) management staff;
- h) Respond to the needs of the County, and to all emergency situations;
- i) Insure overall compliance and performance of security services provided by the Proposer.

8. Post Orders:

All post orders must be prepared by the Proposer and approved by the County prior to issuance. Proposer shall continue to be an independent contractor. The employees of Proposer shall remain its employees. Approval of Orders by the County shall not be deemed a waiver of the Independent Contractor Status. All post orders must adhere to the following format:

- a) Section 1: General Orders
Proposer shall use this section to convey its rules and requirements.
- b) Section 2: Shift 1 Post Orders
Chronological listing of duties for each post during operational hours.
- c) Section 3: Summary of duties
Chronological listing of duties for weekdays, weekends, and holidays.
- d) Section 4: Routing Procedures
Instructions on how to perform routing duties listed in Sections 2 through 4.
- e) Section 5: Emergency Procedures
Instructions on what to do during emergencies such as fire, medical emergencies, robberies, burglaries, storms, and electrical outages.
- f) Section 6: Security Forms
Examples of forms required to perform job and instruction on how to complete forms.

Post orders shall be distributed in three (3) ring binders, which have labeled tabs dividing the section. Binders shall be labeled with the name of the site as Nueces County Security Station #1.

Proposer shall distribute Post Orders for each site to the following:

- a) One (1) to each Supervisor;
- b) One (1) to Facility Supervisor;
- c) Two (2) to Nueces County Sheriff.

Facility Supervisor or Shift Supervisors are to submit a revision (or new orders) to the Nueces County Sheriff before close of business every Monday, including temporary orders (those orders applicable less than fifteen (15) days).

9. Uniforms:

Each safety officer assigned to County buildings shall report to work in a clean, County approved standard company uniform and shall strive to maintain exemplary appearance in uniform throughout each tour of duty.

Uniforms shall be provided at no cost to the employee. The quality and quantity established is to insure that safety officers assigned to County facilities will reflect the professional image required by the County.

Proposer shall require its personnel assigned to County facilities to:

- a) Wear highly polished, round toe, military style, black shoes;
- b) Wear black socks;
- c) Have operable wrist watch or pocket watch;
- d) Have operable flashlight (3 cell or stronger beam);
- e) Have ballpoint pen (black or blue ink).

10. Compensation:

Compensation for all services rendered by the Proposer to the County shall be calculated at a single hourly rate to be set out in this proposal. County will not compensate the Proposer at a rate greater than the hourly rate specified regardless of any premium paid by the Proposer to its employees for overtime, weekend, holidays, or any other premium wage consideration.

Such premium pay is the sole responsibility of the Proposer along with any and all such deductions such as Federal withholding, FICA, unemployment compensation, worker's compensation, insurance, etc. The billing rate is intended to be representative of an all-inclusive cost to the County on a per month basis. This figure shall remain constant for each contract year.

11. Wages:

The wage program is required to attract quality personnel, minimized turnover and motivate personnel to perform at, or above the level required. Consideration for employment must be given to County employees presently employed in the capacity of security personnel who meet the qualifications set forth by these specifications and those of the Proposer. Nueces County recognizes eleven (11) holidays, as listed below:

New Year's Day	Juneteenth
Martin Luther King, Jr. Day	Independence Day
Presidents Day	Labor Day
Good Friday	Veteran's Day
Easter Monday	Thanksgiving (2 days)
Memorial Day	Christmas (2 days)

Overtime payment of wages is required for hours worked on the eleven (11) major holidays.

12. Observance of Laws, Rules, and Regulations:

The Proposer shall at all times comply with all applicable laws, rules, regulations and order of the federal government, State of Texas, County of Nueces, City of Corpus Christi.

12.1 Relations with Media:

The Proposer must submit with the proposal its policy on press relations. The Proposer shall understand that any press or media releases must first be coordinated with the Nueces County Sheriff.

12.2 The following provisions apply to the Juvenile Center only:

12.21 Examination and Retention of Records

- a) Proposer agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this Agreement and/or to review its records periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Proposer and the children when deemed necessary.
- b) Proposer shall retain and make available to Juvenile Probation all financial records, supporting documents, statistical records, and all other record pertinent to the Agreement for a minimum of three (3) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for Juvenile Probation's inspection, all contractual agreements with Proposer's subcontractors for services related to this Agreement.
- c) Proposer understands that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Proposer further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Proposer will ensure that the foregoing clauses concerning the authority of the State of Texas to audit and the requirement to cooperate is included in any subcontract or arrangement Proposer enters into in which funds received under this Agreement form all or part of the consideration.

12.22 Confidentiality of Records

Proposer shall maintain strict confidentiality of all information and records relating to juveniles involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

12.23 Duty to Report

As required by §§261.101 and 261.405 of the Texas Family Code, Proposer shall report any allegation or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that is under the supervision of Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

Local law enforcement agency (such as the Nueces County Sheriff's Office); and

Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to a facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and Nueces County Juvenile Probation Department to facsimile number (361) 561-6060

12.24 Disclosure of Information

Proposer warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:

- a) Any and all corrective action required by any of Proposer's licensing authorities;
- b) Any and all litigation filed against the Proposer, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
- c) Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Proposer that has direct contact with juveniles;
- d) Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of Proposer that has direct contact with juveniles was the alleged or designated perpetrator;
- e) The identity of any of Proposer's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- f) The identity of any of Proposer's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction of deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

12.25 Equal Opportunity

Proposer agrees to respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against any employee, prospective employee, child, childcare provider, or parent on the basis of age, race, sex, religion, disability or national origin. Proposer shall abide by all applicable federal, state and local laws and regulations.

12.26 Sovereign Immunity

This Agreement is expressly made subject to Nueces County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver or any immunities from suit or from liability that the Nueces County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

12.27 Representations & Warranties

Proposer hereby represents and warrants the following:

- a) That it has all necessary right, title, license and authority to enter into this Agreement;
- b) That it is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type(s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Nueces, or any political subdivision thereof;
- c) That it carries sufficient insurance to provide protection to Juvenile Probation under the indemnity provisions, as well as for any potential liabilities that arise from or related to this Agreement; and
- d) That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

12.28 Additional Terms

- a) Proposer shall comply with all applicable federal and state laws and regulations, Juvenile Probation policies, and Texas Juvenile Justice Department standards pertinent to services provided under this Agreement.

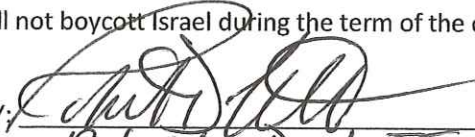
- b) Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this Agreement, bid or application is not ineligible to receive the specified grant, loan or payment and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.

- c) Proposer is hereby notified that state funds are used to pay for services rendered to Juvenile Probation. For this reason, Proposer shall account separately for the receipt and expenditure of all funds received from Juvenile Probation and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

EXHIBIT C.1
VERIFICATION OF NO BOYCOTT OF ISRAEL REQUIRED BY TEXAS GOVERNMENT CODE CHAPTER 2271

By signing below, the signatory hereby verifies that they, or the company they represent:

1. Does not boycott Israel; and,
2. Will not boycott Israel during the term of the contract.


SIGNED BY: 
Print Name: ROBERT D. LOTT
Title: CEO

NOTARIZATION

THE STATE OF TEXAS §
COUNTY OF NUECES §

BEFORE ME, the undersigned notary public on this day personally appeared Robert Lott, who, being duly sworn, stated under oath that they have read the foregoing verification required by Texas Government Code Section 2271.002 and said statements contained therein are true and correct.

SWORN TO AND SUBSCRIBED before me on this the 27th day of March, 2026


Notary Public
In and for the State of Texas



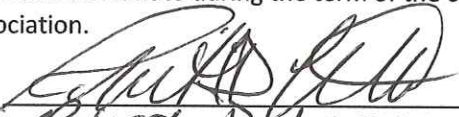
Pursuant to Texas Government Code Section 2271.001:

- (1) "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- (2) "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

EXHIBIT C.2
VERIFICATION OF NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES REQUIRED BY
TEXAS GOVERNMENT CODE CHAPTER 2274

By signing below, the signatory hereby verifies that they, or the company they represent:

- 1) Does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
- 2) Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

SIGNED BY: 
Print Name: Robert D. Lott
Title: CEO


NOTARIZATION

THE STATE OF Texas §
COUNTY OF Nueces §

BEFORE ME, the undersigned notary public on this day personally appeared Robert Lott, who, being duly sworn, stated under oath that they have read the foregoing verification required by Texas Government Code Section 2274.002 and said statements contained therein are true and correct.

SWORN TO AND SUBSCRIBED before me on this the 27 day of March, 2026




Notary Public
In and for the State of Texas

Pursuant to Texas Government Code §2274.001(3): "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.

Pursuant to Texas Government Code §2274.001(6):

"Firearm entity" means:

- (A) wholesaler, supplier, or retailer; and
- (B) a sport shooting range as defined by Section 250.001, Local Government Code.

Pursuant to Texas Government Code §2274.001(7):

"Firearm trade association" means any person, corporation, unincorporated association, federation, business league, or business organization that:

- (A) is not organized or operated for profit and for which none of its net earnings inures to the benefit of any private shareholder or individual;
- (B) has two or more firearm entities as members; and
- (C) is exempt from federal income taxation under Section 501(a), Internal Revenue Code of 1986, as an organization described by Section 501(c) of that code.

EXHIBIT C.3
VERIFICATION OF NO BOYCOTT OF ENERGY COMPANIES
REQUIRED BY TEXAS GOVERNMENT CODE CHAPTER 2276

By signing below, the signatory hereby verifies that they, or the company they represent:

1. Does not boycott energy companies; and
2. Will not boycott energy companies during the term of the contract.

SIGNED BY: [Signature]
Print Name: Robert D. Lott
Title: CEO

NOTARIZATION

THE STATE OF Texas §
 §
COUNTY OF Nueces §

BEFORE ME, the undersigned notary public on this day personally appeared Robert Lott, who, being duly sworn, stated under oath that they have read the foregoing verification required by Texas Government Code Section 2276.002 and said statements contained therein are true and correct.

SWORN TO AND SUBSCRIBED before me on this the 27 day of March, 2026



[Signature]
Notary Public
In and for the State of Texas

Pursuant to Texas Government Code §809.001:

"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking actions that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

- (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal or state law; or
- (B) does business with a company described by Paragraph (A).

Commissioners Court - Regular

3. B. 2.

Meeting Date: 05/13/2026

Agreement with Govolution

Submitted For: Sheriff J.C. Hooper, Nueces County Sheriff

Submitted By: Miranda Cabrera, Administrative Secretary

Department: NCSO

Information

RECOMMENDATION

Discuss and consider authorizing and approving an Agreement with Govolution, LLC (“Deluxe”) for payment processing services in support of the Genesis E-Bonds electronic bail bond system for the Nueces County Sheriff’s Office; and related matters.

BACKGROUND

The Nueces County Sheriff’s Office wishes to contract with Govolution, LLC (“Deluxe”) to provide credit card and eCheck (ACH) payment processing services in support of the Genesis E-Bonds electronic bail bond system.

The Deluxe platform facilitates the electronic processing of bond-related payments and fees submitted through the E-Bonds system, reducing reliance on manual and paper-based payment methods.

Any transaction or processing fees associated with the service are paid by third-party users, and there is no cost to the County under this agreement.

The term of the Agreement is for one (1) year, and it will automatically renew for successive one-year terms, unless earlier terminated.

DISCUSSION

Recommendation is to authorize and approve the Agreement with Govolution, LLC (“Deluxe”) for payment processing services in support of the Genesis E-Bonds electronic bail bond system for the Nueces County Sheriff’s Office

Agreement has been reviewed by County Attorney for legal sufficiency.

Sheriff’s Office recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Agreement with Govolution



**SERVICE PROVIDER AGREEMENT
CREDIT CARD AND ECHECK PROCESSING
for Government Entities**

THIS SERVICE PROVIDER AGREEMENT ("Agreement") is made and entered into by and between Govolution, LLC ("Deluxe"), with offices at 100 Throckmorton Street, Suite 1800, Fort Worth, TX 76102 and Nueces County, Texas, on behalf of the Nueces County Sheriff's Office ("Agency"), 901 Leopard Street (street address), Corpus Christi, TX 78401 (c/s/z).

RECITALS

WHEREAS, Agency desires to accept electronic payments from individuals or entities ("Customers") which may include payments by Credit Card, pin-less Debit Card, pin-entry Debit Card and electronic ACH ("Agency Payments").

WHEREAS, Deluxe is a third-party service provider that desires to process Agency Payments on behalf of Agency ("Services").

WHEREAS, Agency desires to engage Deluxe to act on behalf of Agency in providing the Services and Deluxe desires to provide the Services subject to the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the foregoing, and the mutual promises set forth below, the parties hereto agree as follows:

1. DEFINITIONS. As used herein, the following terms have the meanings set forth below:

"ACH" (Automated Clearing House) is a clearing and settlement facility for the interchange of electronic debits and credits among financial institutions. "ACH Entries" are the electronic transactions initiated and authorized by Agency's customers and processed by Deluxe.

"ACH Network" means the funds transfer system governed by the Rules of NACHA which provides for the interbank clearing of electronic entries for participating financial institutions.

"ACH Origination Service Agreement" shall mean the contractual agreement between Deluxe and an ODFI.

"ACH Returns" is the process of returning and settling funds that were dishonored by the RDFI and returned to the ODFI.

"Agency Bank" is the Depository Financial Institution where the Agency Bank account is maintained for access by Deluxe to credit and debit financial payment transactions under this agreement.

"Agency Bank Account" is the bank account Agency has established with Agency Bank for credit card and debit card deposits and/or settlement of ACH credit and debit entries from Agency's Customers as provided under the terms of this Agreement, and any Exhibits attached hereto. The Agency Bank Account will also be used for credits and debits incurred in connection with any chargebacks, refunds, reversed or returned electronic payments.

"Bureau Code" is the unique seven (7) digit Agency identifier assigned to Agency by Deluxe.

"Card Issuing Bank" is a financial institution that issues cards and contracts with its cardholders for billing and payment of transactions.

"Card Brands" are membership corporations of financial institutions that issue cards for payments of goods and services, provide card products and establish the rules and regulations governing member participation in card programs.

"Card Holder" is an authorized user of a payment card issued by a Card Issuing Bank.

"Chargeback" is a transaction whereby the Card Issuing Bank reverses the Agency's Payment.

Service Provider Agreement, continued

"Service Fee" means the fee charged by Deluxe to Customers for the convenience of using the Services in making an Agency Payment.

"Credit Card" refers to a pin-less debit card or credit card issued to a Customer for payment of goods and services.

"Customer" means a bail bondsman who submits a payment through Deluxe for processing.

"Debit Card" refers to a pin-entry debit card issued to a customer for payment of goods and services.

"Front-End Processor" is an authorization service through which Card Issuing Banks can approve or decline individual card transactions.

"IVR" means Integrated Voice Response system.

"MXP" means Mid-America Payment Exchange.

"NACHA" means the National Automated Clearing House Association that establishes the standards, rules and procedures that enable depository financial institutions to exchange ACH payments on a national basis.

"NACHA Rules" means the then-current National Automated Clearing House Association ("NACHA") ACH Operating Rules and Operating Guidelines published by NACHA.

"Net Total" is the net amount of ACH debits, credits and return Entries (in US Dollars) contained in the ACH Batch.

"ODFI" means the originating depository financial institution which accepts and processes debit and credit entries for distribution to an automated clearing house.

"Originator" means the person or organization that has authorized an ODFI to transmit a credit or debit entry to the account of a receiver with an RDFI or to the RDFI. In some cases, the ODFI may also be the originator.

"Processing Facility" refers to the appropriate credit or debit network or ODFI to which Deluxe transmits transactions.

"RDFI" (Receiving Depository Financial Institution) means a receiving depository financial institution intended to be the end recipient of either debit or credit entries to the account of a Recipient.

"Recipient" means any person or entity which has authorized Deluxe to originate electronic debit or credit entries to be posted to its account at a depository financial institution.

"Rules" means the combined MXP Rules, the NACHA Rules, the ODFI and Originator Rules as well as those rules of the Federal Reserve which apply to or govern the provision of the Services.

"Settlement Account" means a demand deposit account at the ODFI Bank, designated by Deluxe as the account to be used for, and in conjunction with Deluxe's automated clearing house transactions.

2. DELUXE'S OBLIGATIONS. Deluxe shall provide the Services as follows:

A. Deluxe will provide Customers with the opportunity to make Agency Payments by Credit Card, pin-less debit card, pin-entry debit card (if Agency is utilizing debit-capable equipment), and ACH Entries. These Agency Payments may be made through Deluxe's website, the Agency's website, through an IVR system, by contacting the Agency directly by telephone, or by other methods that may be offered by Deluxe from time to time.

B. Deluxe shall begin providing the Services to Customers on a date mutually agreed upon by Deluxe and Agency.

C. Deluxe shall collect and transmit Agency Payments from Customers using MasterCard, Visa, Discover, American Express, and the Debit Card Networks, or transmit to ODFI for processing through the ACH system pursuant to the ACH Origination Service Agreement between Deluxe and ODFI, as applicable.

D. Deluxe may charge each Customer a Service Fee for each Agency Payment processed. The Service Fee will be collected in addition to the corresponding Agency Payment. Exhibit A attached hereto details the Service Fees that Deluxe may charge to Agency's Customers. Deluxe, in its sole discretion may charge Customers a minimum Service Fee for each payment and may change the amount of the Service Fee upon thirty (30) days' advance written notice to Agency. Deluxe will cause all funds resulting from Agency Payments to be transmitted to Agency's Bank Account; Deluxe shall retain all Service Fees collected by it hereunder.

E. Deluxe shall charge Agency the fees outlined in Exhibit A in consideration for Deluxe's provision of the Services to Customers as provided for in this Agreement.

F. Deluxe will notify each Customer of the dollar amount of the payment and the corresponding Service Fee to be charged to the

Service Provider Agreement, continued

Customer and obtain Customer's approval (electronically or otherwise) of such charges prior to initiating any charges to the Customer's account.

G. Deluxe will provide each Customer with electronic confirmation of the Agency Payment and the corresponding Service Fee. For ACH Entries, the express authorization will be identified as an ACH debit transaction and will identify both the payment amount to the agency and the Service Fee payment. The authorization clearly states the terms of the ACH debit and encourages the customer to print and retain a copy of the authorization. The Customer must authenticate the authorization by signing and accepting the terms of the ACH Debit Authorization Agreement. Deluxe will store a copy of the authorization and produce a copy upon request.

H. Deluxe will electronically collect and transmit all payment information to the appropriate Processing Facility in the most time critical manner that each facility can accept.

I. Deluxe will provide Agency with online access to Agency payment data and reports summarizing the use of the Services by Agency's Customers. Agency will have the ability to import such payment data utilizing Microsoft Excel, Microsoft Access, a comma-delimited file ("CSV") or XML file. Access to Agency payment data and reports will be available 24/7.

J. Deluxe will retain all logs and data for such period of time as required by applicable law and the regulations of the Card Brands, Debit Card Networks, NACHA and/or Deluxe's ODFI, as applicable.

K. Deluxe will accept American Express Card on behalf of Agency. The Discount associated with such Charges on behalf of Agency to Deluxe shall be paid to American Express by Deluxe. Payments for charges submitted on behalf of Agency shall be paid directly to Agency.

L. Prior to initiating any refunds to a Customer's Credit Card or Debit Card, Deluxe will attempt to obtain permission, either orally or in writing, from the Agency's authorized representative. Unless Agency receives written authorization from Deluxe to the contrary, Agency may not issue refunds to the Customer by check. Deluxe will process such refunds in the form of a credit to the Customer's Credit Card or Debit Card that was initially charged and, in Deluxe's sole discretion, may refund the corresponding Service Fee payment. Deluxe or its authorized agent will debit the Agency's Bank Account for the amount of the Agency Payment refund.

M. Under the rules of the Card Brands, Customer's Card Issuing Bank gives Deluxe a limited amount of time to dispute a Chargeback or issue a refund. Deluxe will provide reports to Agency of any Chargebacks either prior to or on the day the Chargeback is posted to Agency's bank account. American Express will deduct any Chargebacks from amounts owed to Agency for Charges. In the event a refund must be issued, Deluxe will contact Agency and Agency will immediately issue a memo authorizing Deluxe to refund the transaction, however, Deluxe and Card Issuing Bank reserve the right to debit the Agency Bank Account for the amount of the Agency Payment at any time during the Chargeback process. In the event a Service Fee is disputed by the cardholder, both the Agency payment and the service fee payment will be refunded to the cardholder. In no case shall a Service Fee be charged back to Deluxe without the related Charge also being charged back to the Agency. American Express will accept proof of the refund process in the event of a Dispute, and not allow the Chargeback.

N. American Express will send requests regarding a claim, complaint, or question related to a Disputed Charge to Deluxe. Deluxe will retrieve all requested information relating to the Disputed Charge and provide such to American Express. In the event a Convenience Fee is disputed by the cardholder, the payment of that Charge will also be treated as contested. If the Disputed Charge results in a reversal of the Charge, both payment of that Charge and the Convenience Fee will be charged back by American Express. Agency payments will be charged back to Agency, Convenience Fees will be charged back to Deluxe. In no case shall a Convenience Fee be charged back to Deluxe Payments without the related Charge also being charged back to Agency.

O. Agency will reimburse Deluxe for all chargeback actions or refunds of any kind, including but not limited to those resulting from overpayments, duplicate or misapplied payments or unauthorized charges. In the case of either a refund or Chargeback, where Deluxe is unable to collect amounts owed by Agency to Deluxe, Agency agrees to make amounts owed available to Deluxe in immediately available funds.

P. Agency will also reimburse Deluxe for any reversed or rejected electronic ACH Entries or for any shortfalls or amounts Deluxe is unable to collect from Agency's customers.

Q. Deluxe shall implement policies and procedures to maintain the security of cardholder data that Deluxe possesses, stores, processes or transmits on behalf of Agency, or to the extent that Deluxe could impact the security of Agency's cardholder data environment, in accordance with applicable payment card industry security standard (PCI-DSS) requirements. If Agency has any access to protected cardholder data, Agency will also comply with applicable PCI-DSS requirements.

Service Provider Agreement, continued

3. AGENCY'S OBLIGATIONS.

A. In addition to this Agreement, Agency hereby agrees to the Merchant Processing Terms & Conditions found at <https://www.deluxe.com/content/dam/deluxe/us/en/home/policy/Government-Terms-and-Conditions.pdf> as they may be revised from time to time, and further agrees to enter into any and all applicable agreements that are required to perform the Services hereunder, including without limitation Third Party Processing Agreements with an ODFI, and agreements required by Visa, MasterCard, Discover, American Express, the Debit Card Networks, or the applicable sponsor bank. Such Agreements may include but are not limited to documents required by MasterCard, Visa, Discover, American Express, and the Debit Card Networks. Agency agrees to fully comply with the rules, regulations and operating procedures of the various Card Brands, to the extent permitted by law, including without limitation with respect to the use of specific Card logos and marks. Agency also agrees to comply with the rules promulgated by the National Automated Clearing House Association ("NACHA") as modified from time to time.

B. Prior to Deluxe's commencement of the Services, Agency will complete in full and sign all necessary paperwork that Deluxe puts forth.

C. Deluxe is required to fully adhere to and operate according to the rules, regulations and operating procedures of the Card Brands, the Debit Card Networks, NACHA, the Bank and any rules and regulations provided by American Express and Discover. To the extent permitted by law, Agency agrees to immediately comply with any requests by Deluxe regarding any Agency conduct that is outside said rules and regulations. Agency's failure to comply with such request by Deluxe will be grounds for immediate termination of this Agreement.

D. Agency acknowledges and agrees that Deluxe will collect ACH payments from Agency's customers and transmit such entries for processing into the ACH network. As such, Agency acknowledges that the ODFI is acting solely in the capacity as a processor for Deluxe and the ODFI has no duty or obligation to Agency to inquire, review or investigate the nature of the transactions that occur between Agency and Deluxe. Agency is not a third party beneficiary of any Third Party Processor Agreement between Deluxe and the ODFI. Agency acknowledges that the ODFI has no fiduciary duties to Agency under this Agreement. Agency agrees to look solely to Deluxe for the performance of the processing services specified herein.

E. Deluxe will provide customer support to Agency's customers. In order to provide said support services Agency will include on any statements or materials provided to Agency's customers, Deluxe information such as Web Address, IVR Telephone Number (if applicable), assigned Bureau Code, Customer Service Phone Number or other information.

F. Agency will not require, as a condition to making an Agency Payment, that a Cardholder agrees in any way to waive such Cardholder's right to dispute the transaction with the Card Issuing Bank for legitimate reasons.

4. ADDITIONAL MATTERS

A. Confidentiality. Unless disclosure is required by applicable law, Agency will not disclose to any third party or use for any purpose inconsistent with this Agreement, any confidential or proprietary, non-public information it obtains during the term of this Agreement regarding Deluxe's business, operations, financial condition, technology, systems, know-how, products, services, suppliers, customers, marketing data, plans and models and personnel. Deluxe will not disclose to any third party or use for any purpose inconsistent with this Agreement any confidential Customer information it receives in connection with its performance of the Services, except that Deluxe may use personal information provided by Customers to establish and maintain individual user accounts requested to be established by such Customers with Deluxe.

B. Relationship of Parties. The performance by Deluxe of its duties and obligations under this Agreement shall be that of an independent contractor and nothing contained in this Agreement shall be deemed to constitute a joint venture or partnership between Deluxe and Agency.

C. Capacity to Contract. Each party hereby certifies that the person executing this Agreement on its behalf is fully authorized with complete legal capacity and approval to do so.

D. Intellectual Property. In order that Agency may promote the Services and Deluxe's role in providing the Services, Deluxe grants to Agency a revocable, non-exclusive, royalty-free license to use Deluxe's logo and other service marks (the "Deluxe Marks") for such purpose only. Agency does not have any right, title, license or interest, express or implied, in and to any object code, software, hardware, trademark, service mark, trade name, trade dress, formula, system, know-how, telephone number, telephone line, domain name, URL, copyrighted image, text, script (including, without limitation, any script used by Deluxe on Deluxe's website) or other intellectual property right of Deluxe. All Marks, the System and all rights therein (other than rights expressly granted in this Agreement) and goodwill pertaining thereto belong exclusively to Deluxe.

Service Provider Agreement, continued

E. Force Majeure. Each party herein releases the other from liability hereunder for failure to perform any of the obligations herein where such failure to perform occurs by reason of any acts of any other party or third party or any acts of God, fire, flood, storm, earthquake, tidal wave, computer or communications failure, software failure, network problem, sabotage, war, military operation, national emergency, mechanical or electrical breakdown, civil commotion, or the order, requisition, request, or recommendation of any governmental agency or acting governmental authority, a party's compliance therewith or government proration, regulation, or priority, or any other cause beyond that party's reasonable control whether similar or dissimilar to such causes.

F. Notice. Any notice to be given hereunder shall be in writing and may be affected by personal delivery, in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

AGENCY: **AGENCY NAME** Nueces County Judge
ADDRESS 901 Leopard Street
CITY, STATE ZIP Corpus Christi, TX 78401.

DELUXE: Attn: General Counsel
100 Throckmorton Street, Suite 1800
Fort Worth, TX 76102
MSLegalNotices@Deluxe.com

H. American Express. Agency warrants that it does not hold third party beneficiary rights to any agreements between Payment Service Provider and American Express and at no time will attempt to enforce any such agreements against American Express.

I. Agency ACKNOWLEDGES AND AGREES THAT IN NO EVENT SHALL AMERICAN EXPRESS, ITS AFFILIATES, AGENTS, SUCCESSORS, OR ASSIGNS BE LIABLE TO AGENCY FOR ANY DAMAGES, LOSSES, OR COSTS INCURRED, INCLUDING INCIDENTAL, INDIRECT, SPECULATIVE, CONSEQUENTIAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND (WHETHER BASED ON CONTRACT, TORT, INCLUDING NEGLIGENCE, STRICT LIABILITY, FRAUD, OR OTHERWISE, OR STATUTES, REGULATIONS, OR ANY OTHER THEORY), ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT.

J. Limitation of Liability. In no event will Deluxe or American Express be responsible for damages arising from delays or problems caused by any telecommunications carrier or banking system or Internet Services Provider ("ISP"); provided, however, that the foregoing shall have no effect upon American Express' rights of Full Recourse, as used in the Agreement. Except as specifically indicated above, all terms and conditions of the Agreement shall remain in full force and effect.

K. Term; Termination. The initial term of this Agreement will begin upon the Effective Date (as defined below) and continue in full force and effect for one (1) year. Thereafter, the Agreement will automatically renew for additional one-year periods unless either party give the other party written notice of non-renewal prior to the end of the applicable term. Either party may terminate this agreement during the initial term or any renewal term upon thirty (30) days' advance written notice to the other party. In addition, Deluxe's performance of this Agreement is subject to the rules and regulations of the Card Brands, the Debit Card Networks, NACHA, federal, state and local laws or regulations applicable to the Services. In the event Deluxe receives a written directive from banking regulators, NACHA, a member bank, Visa, MasterCard or other credit or debit card company or brand to terminate, termination shall be immediate upon such event.

L. Governing Law/Venue. This Agreement and all related documents including any and all exhibits or attachments hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Texas, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas. Venue for any and all disputes that may arise hereunder shall lie exclusively in a court of competent jurisdiction in Nueces County, Texas.

M. Assignment. This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided, however, the rights and obligations of Deluxe under this Agreement may be provided or fulfilled by, or assigned to, any parent, subsidiary, affiliate, successor entity (by stock or asset purchase or merger) or subcontractor of Deluxe.

N. Entire Agreement; Modifications. This Agreement, together with the exhibits and schedules hereto constitutes the entire agreement between Deluxe and Agency with respect to the subject matter hereof. There are no restrictions, promises, warranties, covenants or

Service Provider Agreement, continued

undertakings other than those expressly set forth herein and therein. This Agreement supersedes all prior negotiations, agreements, and undertakings between the parties with respect to such matter. This Agreement, including the exhibits and schedules hereto may be modified or amended only by an instrument in writing executed by the parties or their permitted assignees.

O. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be contrary to law, then this Agreement shall be deemed modified to delete any such provision, and the remaining provisions of this Agreement will remain in full force and effect.

P. Conflicts. In the event of a conflict between the provisions explicitly stated in this Agreement and those stated in any document referenced herein, the terms explicitly stated in this Agreement shall control.


Q. Authority to Sign. Each party represents that the individual who signs this Agreement has authority to do so and to bind it to the terms and conditions of this Agreement. Each party further represents that they are authorized to sign and enter into this Agreement on behalf of their subsidiaries, affiliates and licensees that will accept and utilize the Services provided under this Agreement.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement the date last signed below (the "Effective Date").

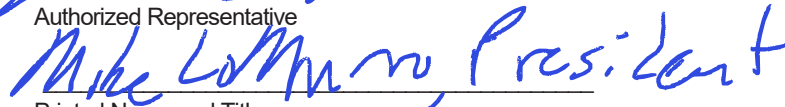
AGENCY: Nueces County, Texas, on behalf of the Nueces County Sheriff's Office

By:	_____	_____
	Agency Signature	Agency Signature – Second Signature (if required)
	_____	_____
	Printed Name and Title	Printed Name and Title
	_____	_____
	Date	Date

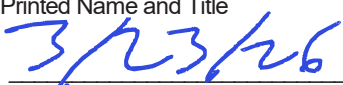
DELUXE

By: 

Authorized Representative



Printed Name and Title



Date

EXHIBIT A
SCHEDULE OF FEES
Confidential

AGENCY: Nueces County, Texas, on behalf of the Nueces County Sheriff's Office

This Exhibit A to the Service Provider Agreement between Deluxe and Agency provides as follows:

SCHEDULE OF SERVICE FEES: CREDIT/DEBIT

Deluxe and Agency agree to the following provisions:
3.50 % or a minimum of \$ 2.00 shall be agreed upon for Service Fee that the Agency agrees to allow Deluxe to charge Customers for payments when the customer uses a **Credit card**.
3.50 % or a minimum of \$ 2.00 shall be agreed upon for Service Fee that the Agency agrees to allow Deluxe to charge Customers for payments when the customer uses a **Debit card**.

SCHEDULE OF SERVICE FEES: ACH (ECHECK)

Deluxe and Agency agree to the following provisions:
\$ _____ shall be the agreed upon Service Fee that the Agency agrees to allow Deluxe to charge Customers for Agency tax payments when Customer initiates an **ACH debit entry**.

SCHEDULE OF SERVICE FEES: IVR

Deluxe and Agency agree to the following provisions:
\$ _____ Implementation Fee (one-time)
\$ _____ Monthly Fee
\$ _____ Technology fee (per transaction)
\$ _____ Agent Assist Fee (per IVR transaction processed by a live agent – charged to Customers)

The above fees are subject to change by Deluxe upon thirty (30) days' advance written notice to Agency.

By: _____
Agency (signature)

Agency (second signature – if required)

Date

Date

DELUXE

By: _____
Deluxe (signature)

Date

EXHIBIT B
AGENCY BANK ACCOUNT
Confidential

This Exhibit B to the Services Provider Agreement between Deluxe and Agency provides as follows:

AGENCY: Nueces County, Texas, on behalf of the Nueces County Sheriff's Office

BANK ACCOUNT INFORMATION

The undersigned authority authorizes DELUXE to deposit ACH credits and withdraw ACH debits to and from the Agency Bank account listed below. The undersigned authority has supplied and hereby confirms the bank account information provided.

Bank Name: _____ Bank Contact Name: _____

Contact Telephone/Fax/Email: _____

Street Address: _____

City, State: _____ Zip Code: _____

Bank Routing #: _____ Bank Account/DDA #: _____

Name on Agency Bank Account: _____

*** PLEASE PROVIDE A COPY OF A VOID CHECK ON THE ABOVE-REFERENCED BANK ACCOUNT ***


By: _____
Agency (signature)

Agency (second signature – if required)

Date

Date

DELUXE

By: 
Deluxe (signature)

3/23/26
Date

Commissioners Court - Regular

3. C. 1.

Meeting Date: 05/13/2026

Nueces County Stonegarden Grant

Submitted By: Monica Perez, Assistant Director

Department: Grants Department

Information

RECOMMENDATION

Discuss and consider rescinding previous Resolution of the Commissioners Court authorizing the submission of an application and acceptance of award to the Officer of the Governor, Homeland Security Grants Division for the FY 25-26 Operation Stonegarden (OPSG) Grant; take action on adoption of a Resolution approving the submission of an application and acceptance of award for the same; and related matters.

BACKGROUND

The OPSG Program supports enhanced cooperation and coordination among Customs and Border Protection (CBP), United States Border Patrol (USBP), and local, tribal, territorial, state, and federal law enforcement agencies. The OPSG Program funds investments in joint efforts to secure the United States borders along routes of ingress from international borders to include travel corridors in states bordering Mexico and Canada, as well as states and territories with international water borders. Funding obtained through OPSG will be utilized to accomplish a high visibility enforcement presence that will detect, deter and/or interdict criminal and/or terrorist activity occurring in and around Nueces County. This will be accomplished through utilization of overtime as a force multiplier and acquisition of specialized equipment.

This item is to provide a correction of the March 25, 2026, Resolution of the Commissioners Court, as the Resolution did not include the designated financial officer. This item is for the Commissioners Court to rescind the prior incorrect Resolution and to adopt the corrected resolution approving the submission of an application and acceptance of award to the Officer of the Governor, Homeland Security Grants Division for FY25-26 Operation Stonegarden.

DISCUSSION

Nueces County Sheriff Office has been awarded \$650,000.00 from the OPSG grant program. This grant includes Nueces County Sheriff's Office (NCSO), Precinct 1, Precinct 3, Precinct 4, Precinct 5, Robstown Police Department (RPD), Bishop Police Department (BPD), and Corpus Christi Police Department (CCPD). Although Nueces County has oversight of the entire grant, only \$232,608.00 will be administered directly by Nueces County for Nueces County Sheriff Office (NCSO), Constable Pct. 1, Constable Pct. 3, Constable Pct. 4, and Constable Pct. 5. The remaining \$417,392 will go directly to CCPD, RPD, BPD. This is a no cash match grant.

Recommendation is to rescind the Resolution authorizing the submission of an application and acceptance of award approved on March 25, 2026.

Recommendation is to approve the adoption of the Resolution authorizing the submission of an application and acceptance of award for Operation Stonegarden Grant FY 25-26.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Resolution Operation Stonegarden FY 25.26

County of Nueces



MIKE PUSLEY

Commissioner
Precinct 1

JOHN MAREZ

Commissioner
Precinct 3

JOE A. GONZALEZ

Commissioner
Precinct 2

CONNIE SCOTT

County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

BRENT CHESNEY

Commissioner
Precinct 4

COMMISSIONERS COURT RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR'S HOMELAND AND SECURITY GRANTS DIVISION FOR FUNDING FOR THE NUECES COUNTY STONEGARDEN GRANT OPSG CONOP TX Nueces FY24 24-RGVRGV-03-015

WHEREAS, the Nueces County Commissioners Court finds it in the best interest of the citizens of Nueces County that the Nueces County Stonegarden Grant OPSG CONOP TX Nueces FY24 24-RGVRGV-03-015 be operated for Nueces County's 2025/2026 fiscal year.

WHEREAS, the Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Nueces County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

WHEREAS, the Commissioners Court designates the County Auditor as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMISSIONERS COURT OF NUECES COUNTY, that the Nueces County Commissioners Court ratifies and approves the submission of a grant application for the Nueces County Stonegarden Grant OPSG CONOP TX Nueces FY24 24-RGVRGV-03-015 to the Office of the Governor, Homeland Security Grants Division.

DULY ADOPTED BY VOTE OF THE COMMISSIONERS COURT OF NUECES COUNTY, TEXAS, ON THIS 13th DAY OF MAY 2026.

CONNIE SCOTT

County Judge

MIKE PUSLEY

Commissioner, Precinct 1

JOHN MAREZ

Commissioner, Precinct 3

JOE A. GONZALEZ

Commissioner, Precinct 2

ATTEST:

BRENT CHESNEY

Commissioner, Precinct 4

KARA SANDS, County Clerk

Commissioners Court - Regular

3. D. 1.

Meeting Date: 05/13/2026

Medical Examiner's Renovation Project

Submitted For: Joe Gonzalez, Commissioner, Pct 2

Submitted By: Sandra Santos, Commissioner's Assistant

Department: Commissioner Pct 2

Information

RECOMMENDATION

Discuss and consider additional funding for HVAC Controls upgrades for the Nueces County Medical Examiner’s Renovation Project and related matters.

BACKGROUND

On March 6, 2024, Nueces County Commissioners Court awarded a contract to Victory Building Team for the Medical Examiner Addition & Renovation project. This award only included the Base Bid, Alternate No. 3 and Alternate No. 4. Change Order No. 1 added Alternate No. 1, Alternate No. 2 and Alternate No. 5.

DISCUSSION

Victory Builders has submitted a fee proposal for HVAC controls upgrades requested by the Nueces County Department of Public Works in the amount of \$74,517.00. A portion (\$23,258.90) of this can be covered with remaining Owner Contingency funds, leaving an unfunded balance of \$51,376.10.

Nueces County Department of Public Works is requesting additional funds in the amount of \$51,376.10 to cover the HVAC Control upgrades.

Fiscal Impact: To Be Determined

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Change Order No. 4



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Nueces County Medical Examiner's Office
2610 Hospital Blvd
Corpus Christi, TX 78405

CONTRACT INFORMATION:
Contract For: General Construction
Date: 05-06-2024

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 04-23-2026

OWNER: *(Name and address)*
Nueces County
901 Leopard St., Suite 103
Corpus Christi, TX 78401-3602

ARCHITECT: *(Name and address)*
CLK Architects & Associates
802 N. Carancahua St., Suite 1350
Corpus Christi, TX 78401-0022

CONTRACTOR: *(Name and address)*
Victory Building Team
402 S. Chaparral St., Suite A
Corpus Christi, TX 78401

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Labor, materials and equipment to install HVAC controls balance difference after contingency funds used: \$51,376.10

UTILIZE OWNER CONTINGENCY FOR THE FOLLOWING: \$200,000.00 + \$20,000 transferred from G8 = \$220,000.00

- RCO #01 - 51' HDPE Under Concrete: <\$6,665.00>
- RCO #07 - 4" Sewer Line Repair: <\$7,217.00>
- RCO #08 - Replace Curb and Gutter: <\$20,056.00>
- RCO #09 - Replace Sidewalk: <\$2,571.00>
- RCO #10 - Dumpster Pad: <\$3,220.00>
- RCO #15 - Low Voltage & Security: <\$143,334.00>
- RCO #16 - Additional Shower Curtains: <\$4,593.00>
- RCO #17 - Additional Sanitary Napkin Disposals: <\$851.00>
- RCO #18 - Provide gutter at Parking Areas for Drainage: <\$4,009.00>
- RCO #19 - Backflow Preventer for Tables: <\$4,225.10>
- HVAC Controls - to pay for portion of costs: <\$23,258.90>
- OWNER CONTINGENCY BALANCE: \$0.00

The original Contract Sum was	\$ 6,999,400.00
The net change by previously authorized Change Orders	\$ 678,813.00
The Contract Sum prior to this Change Order was	\$ 7,678,213.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 51,376.10
The new Contract Sum including this Change Order will be	\$ 7,729,589.10

The Contract Time will be increased by Twenty (20) days.
The new date of Substantial Completion will be June 20, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNLESS SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT (Signature)

BY: Javier [Signature]
(Printed name, title, and license number if required)

4/27/2026

Date

CONTRACTOR (Signature)

BY: Jeremy Baugh, V.P.
(Printed name and title)

Date

OWNER (Signature)

BY: Connie Scott, County Judge
(Printed name and title)

Date

Commissioners Court - Regular

3. D. 2.

Meeting Date: 05/13/2026

Malek Ancillary Agreement for McKinzie Annex Exhaust Replacement.

Submitted For: Juan Pimentel, County Engineer

Submitted By: Ashley Herrington, Secretary

Department: Public Works

Information

RECOMMENDATION

Discuss, consider and take action authorizing and approving a Supplemental Agreement with Malek, Inc., under Texas Interlocal Purchasing System Cooperative Contract No. 230505 for replacement of the McKinzie Jail Annex Exhaust Fans in the amount of \$66,205.00; and all related matters.

BACKGROUND

The exhaust fans serving Dorms H, J, and K at the McKinzie Annex are in need of replacement in order to maintain proper ventilation and support continued facility operations. The proposed work includes furnishing and installing six new supply fans matching the original specifications, reconnecting to existing electrical, remounting the units on the existing roof curbs, and properly securing and sealing each installation. The project also includes related permitting, co-op fees, windstorm engineering and certification, payment bonds, and site cleanup upon completion.

This item is to approve a Supplemental Agreement with Malek, Inc. for replacement of the exhaust fans serving Dorms H, J, and K at McKinzie Jail Annex, in the total amount of \$66,205.00.

DISCUSSION

Recommendation is to authorize and approve a Supplemental Agreement with Malek, Inc., under Texas Interlocal Purchasing System Contract No. 230505 for replacement of the McKinzie Jail Annex Exhaust Fans in the amount of \$66,205.00.

Agreement has been reviewed by County Attorney for legal sufficiency.

Public Works recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

—

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Fiscal Impact:

1570 Building superintendent.

Attachments

Mckinzie Annex Exhaust Ancillary.

**Supplemental Agreement
between Nueces County, Texas and Malek, Inc.**

RE: Texas Interlocal Purchasing System (TIPS) RFP 230505 MRO (Maintenance, Repair, and Operation of Facilities and Grounds) Supplies, Equipment, Tool Rental, Sales and Services
TIPS Member: Nueces County, Texas
Vendor: Malek, Inc.

Preamble

This Supplemental Agreement is made, entered into, and effective as of the latest date of signature below, by and between Nueces County, Texas ("County") and Malek, Inc. ("Vendor").

This Supplemental Agreement is made in furtherance of and pursuant to the above-referenced cooperative contract between TIPS and Vendor, the provisions, terms, and conditions of which are incorporated herein and made a part hereof for all purposes.

In addition, and to the extent not contrary, to the terms, conditions, and provisions of the above-referenced TIPS Cooperative Contract, Vendor and County hereby agree that the following additional terms and conditions of this Supplemental Agreement ("Agreement") shall apply.

WITNESSETH, that Vendor and County for the considerations stated herein mutually agree as follows:

**ARTICLE 1
SCOPE OF WORK**

Vendor shall furnish any and all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the project, all in strict accordance with the Contract Documents, and as specified in the Vendor's **April 21, 2026 Proposal** that is attached hereto as **Attachment A – Proposal**, which attachment is hereby incorporated herein and made a part hereof by reference for all purposes as if set forth in full.

**ARTICLE 2
CONTRACT PRICE**

County will pay Vendor for the performance of this Agreement in current funds, for the total quantities of work performed at the prices stipulated as specified in Vendor's **April 21, 2026 Proposal**, attached hereto as **Attachment A – Proposal**, which is hereby incorporated herein and made a part hereof by reference for all purposes as if set forth in full, for the several respective items of work in the total amount of **Sixty Six-Thousand, Two Hundred Five dollars and .00/100 cents (\$66,205.00)**, completed subject to additions, deletions, and/or revisions as provided in this Agreement and as included in the Contract Documents. Unless amended pursuant hereto, Vendor exceeds this amount at their own risk.

ARTICLE 3
CONTRACT TIME

Unless this Agreement is amended, the project will be completed on or before the close of business on September 16 2026.

ARTICLE 4
CONTRACT

4.1 The Executed Contract Documents shall consist of the following:

- 4.1.1 TIPS Contract Number 230505
- 4.1.2 TIPS RFP 230505 MRO (Maintenance, Repair, and Operation of Facilities and Grounds) Supplies, Equipment, Tool Rental, Sales and Services
- 4.1.3 This Supplemental Agreement, and any and all Attachments hereto

4.2 This Agreement, together with the other documents enumerated in this ARTICLE 4, which said other documents are fully a part of this Agreement as if hereto attached or herein repeated, forms the contract. In case of conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 4 shall govern, except as otherwise specifically stated.

ARTICLE 5
INSURANCE

5.1 The Vendor shall obtain and maintain insurance coverage as follows:

5.1.1 Commercial General Liability Insurance.

Commercial General Liability must include not less than \$1,000,000.00 per occurrence for Bodily Injury and Property Damage, with a separate aggregate limit of not less than \$2,000,000.00; Medical Expense per person of not less than \$5,000.00; Personal Injury and Advertising Liability of not less than \$1,000,000.00; Products/Completed Operations Aggregate Limit of not less than \$2,000,000.00; and Damage to Rented Premises of not less than \$50,000.00.

This policy shall contain the following endorsement in favor of County:

- a) Additional insured; and
- b) Waiver of Subrogation.

5.1.2 Workers' Compensation Insurance.

Workers' Compensation Insurance and Employers' Liability Coverage must include limits consistent with the statutory benefits outlined in the Texas Workers' Compensation Act (Title 5, Subtitle A, Texas Labor Code).

This policy shall contain the following endorsement in favor of County:

- a) Waiver of Subrogation.

5.1.3 Automobile Liability Insurance

Automobile Liability Insurance must cover all owned, non-owned, and hired vehicles with a minimum combined single limit of not less than \$500,000.00 per occurrence for bodily injury and property damage.

This policy shall contain the following endorsements in favor of County:

- a) Waiver of Subrogation; and
- b) Additional Insured.

5.2 The Vendor shall provide and deliver documentation to the County evidencing such insurance prior to commencing any work hereunder.

ARTICLE 6

BONDS

6.1 Before any work hereunder shall begin, Vendor shall obtain, and deliver to County, the following Payment Bond.

6.2.1

6.2 The Payment bond:

6.2.2 shall be solely for the protection and use of payment bond beneficiaries who have a direct contractual relationship with Vendor or a subcontractor to supply labor or material in furtherance of this Agreement; and

6.2.3 shall be in the amount equal to the price of this Agreement.

6.3 The Payment bond required hereunder:

6.3.1 must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1, Vernon's Texas Insurance Code); and

6.3.2 must clearly and prominently display on the bond or on an attachment to the bond:

- A) the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent; or
- B) the toll-free telephone number maintained by the Texas Department of Insurance under Subchapter B, Chapter 521, Insurance Code, and a statement that the address of the surety company to which any notice of claim should be sent may be obtained from the Texas Department of Insurance by calling the toll-free telephone number.

ARTICLE 7

INDEMNIFICATION

THE VENDOR AGREES TO DEFEND, INDEMNIFY, AND HOLD NUECES COUNTY AND ITS RESPECTIVE OFFICERS, AGENTS AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, JUDGMENTS, FINES, PENALTIES, COSTS AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM OR VIOLATIONS FOR WHICH RECOVERY OF DAMAGES, FINES, OR PENALTIES IS SOUGHT FROM NUECES COUNTY ARISING OUT OF OR OCCASIONED BY VENDOR'S BREACH OF ANY OF THE TERMS OR PROVISIONS OF THIS AGREEMENT, VIOLATIONS OF LAW BY VENDOR, OR BY ANY NEGLIGENT, GROSSLY NEGLIGENT, INTENTIONAL, OR STRICTLY LIABLE ACT OR OMISSION OF THE VENDOR, ITS OFFICERS, AGENTS, EMPLOYEES,

INVITEES, SUBCONTRACTORS, OR SUB-SUBCONTRACTORS AND THEIR RESPECTIVE OFFICERS, AGENTS, OR REPRESENTATIVES, OR ANY OTHER PERSONS OR ENTITIES FOR WHICH THE VENDOR IS LEGALLY RESPONSIBLE IN THE PERFORMANCE OF THIS AGREEMENT. THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY TO THE EXTENT RESULTING FROM THE NEGLIGENCE OF NUECES COUNTY, AND ITS OFFICERS, AGENTS, EMPLOYEES OR SEPARATE CONTRACTORS.

ARTICLE 8
MISCELLANEOUS

8.1 In accordance with Texas Government Code, Chapter 2258, the prevailing wage rate, as indicated in Attachment B, shall apply to this Agreement, and which Attachment B – Prevailing Wage Rate Determination shall be and is hereby incorporated herein for all purposes.

8.2 Entire Agreement: This Agreement will constitute the sole agreement of the parties hereto and supersedes any prior understandings or any written or oral agreements between the parties with respect to the subject matter herein. This Agreement may not be modified or amended except in accordance with Article 8.4.

8.3 Severability: In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant, or condition herein contained, provided that such invalidity does not materially prejudice either Vendor or County in their respective rights and obligations contained in the valid terms, covenants, or conditions hereof.

8.4 Written Amendment: This Agreement may be modified or amended only by written instrument duly executed by both County and Vendor.

8.5 Governing Law and Venue: All obligations and duties hereunder are fully performable in Nueces County, Texas. This Agreement and all related documents including any and all exhibits or attachments hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Texas, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas. Venue for any and all disputes that may arise hereunder shall lie exclusively in a court of competent jurisdiction in Nueces County, Texas.

8.6 Subcontracting: Vendor shall not assign, subcontract or transfer any portion of the work under this Agreement without prior written approval of County. All subcontracts shall include the provisions required in this Agreement, and shall be approved as to form, in writing, by County prior to work being performed under the subcontract.

8.7 Successors/Assigns: Vendor and County do hereby bind themselves, their successors, executors, administrators, and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this Agreement. Vendor shall not assign, subcontract, or transfer its interest in this Agreement without the prior written consent of County.

8.8 Evaluation of Work: County and its authorized representatives shall have the right at all reasonable times to review or otherwise evaluate the work performed or being performed hereunder. If funds by other agencies or entities are to be used for payment of the services under this Agreement, Vendor's services and work may be subject to periodic review and approval by other agencies or entities, including city, county, state, and/or federal agencies.

8.9 Compliance with Laws: Vendor shall comply with all applicable Federal, State, and local laws, statutes codes, ordinances, rules, and regulations, and the orders and decrees of any court, or administrative bodies or tribunals, in any manner affecting the performance of this Agreement, including, without limitation, worker's compensation laws, minimum salary and wage statues and regulations, and licensing laws and regulations. Upon request, Vendor shall furnish County with satisfactory proof of its compliance.

8.10 Designated Administrator: County's designated administrator for this Agreement shall be: **Juan Pimentel, Director of Public Works (361) 888-0490**. The designated administrator shall be the main point of contact between County and Vendor for all matters related to this Agreement.

8.11 Notices: All notices required or permitted must be in writing and given by hand delivery, registered or certified mail, postage prepaid; or overnight delivery. Notice shall be delivered or mailed to the parties at the following addresses or at such other places as either party shall designate in writing:

NOTICE TO VENDOR
Malek, Inc
PO Box 679
Corpus Christi TX 78403

NOTICE TO COUNTY
Nueces County Judge
901 Leopard Street, Room 303
Corpus Christi, TX 78401

8.12 Contributions: It is expressly understood by Vendor and County, that from the date of award of bid to one (1) year after termination or expiration of contract term, it is prohibited for any Nueces County official or employee thereof, to receive gifts described by Section 5.02 of the Nueces County Personnel or Civil Service Rules, and or campaign or political contributions regardless of amount from Vendor or principal owners of said Vendor. County official is defined as those individuals described as county and precinct officers in Subchapter B of Chapter 152 of the Texas Local Government Code. Vendor is furthermore prohibited from making political, campaign, or personal contributions to candidates for Nueces County and Precinct office from the date of award of bid to one year after termination or expiration of contract term. It is also prohibited for Vendor to contribute to employee associations or for the benefit of groups of Nueces County employees.

8.13 Non-Waiver: Failure of either party hereto to insist on the strict performance of any of the covenants herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

8.14 No Waiver of Immunity: Neither party waives or relinquishes any immunity or defense on behalf of itself, its officers, employees, agents, and representatives as a result of it executing this Agreement and performance of its covenants.

8.15 No Third-Party Beneficiaries: No provision of this Agreement is intended or may be construed to confer upon or give to any person or entity other than the parties to this Agreement any rights, remedies, or other benefits under or by reason of this Agreement.

8.16 Interpretation: This Agreement shall be construed without regard to any presumption or other rule requiring construction against the drafting party. The captions, headings, and titles in this Agreement are solely for convenience of reference and shall not affect the interpretation of the provisions under such caption, heading, or title.

8.17 Public Disclosure: This Agreement and all of the Contract Documents, including proposals, forms, documentation, catalogs, pricelists, or other records or materials related to this Agreement may be subject to the public disclosure requirements of the Texas Public Information Act (Texas Government Code Section 552.001, et. seq.) or similar disclosure law.

8.18 Force Majeure: If the performance by Vendor or County or either party's obligations under this Agreement is interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence be an act of God or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party to this Agreement, then that party will be excused from such performance for a period of time that is reasonably necessary after such occurrence to remedy the effects of the occurrence. Upon the discovery of such an event, the party whose performance is affected under this section shall notify the other party, and a meeting of the parties will be held to propose a resolution of the problem, and if necessary, to establish an estimated period of time to perform services under the contract. If the Vendor makes a written request for an extension of time, the County may grant the extension if the request is properly documented and justified by the circumstances.

8.19 Counterparts: This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall constitute an original, but such counterparts shall constitute one and the same instrument.

8.20 Execution and Delivery: This Agreement may be executed and delivered electronically. Original signatures transmitted and received digitally or via facsimile or other electronic transmission of a scanned document (e.g., pdf or similar format), are true and valid signatures for all purposes hereunder and shall bind the parties to the same extent as that of an original signature. Any such digital, facsimile, or electronic mail transmission shall constitute the final agreement of the parties and conclusive proof of such agreement.

8.21 Signatory Warranty. This Agreement has been officially authorized by each party hereto and each signatory to this Agreement guarantees and warrants that the signatory has full authority to execute this Agreement. If the Vendor is a corporation, the Vendor's signatory certifies that they are an authorized representative of the corporation and that this Agreement is duly signed for and

on behalf of the corporation by authority of its governing body and is within the scope of its corporate powers.

NOW, THEREFORE, IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed, as evidenced by their signatures below.

FOR COUNTY:

Signature: _____

Name: Connie Scott

Title: Nueces County Judge

Date: _____

Attest: _____
Kara Sands, Nueces County Clerk

FOR VENDOR: Malek Inc

Signature:  _____

Print Name: Jacob Morales

Title: President

Date: 04/29/2026

List of Attachments:

- Attachment A - Proposal
- Attachment B – Prevailing Wage Rate Determination

ATTACHMENT A - PROPOSAL

MALEK·INC.

P.O. BOX 679 · 2521 ANTELOPE · CORPUS CHRISTI, TX 78403 · (361) 888-8281 · FAX (361) 888-7257

Mechanical-Electrical-Plumbing Contractors License #'s: TACLA66293C – TECL30033 – M-38271
Regulated by the Texas Department Of Licensing And Regulations, PO Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599, www.tdlr.texas.gov
Texas State Board of Plumbing Examiners, PO box 4200, Austin, TX 78765-4200, 512-936-5200,
www.tsbpe.state.tx.us Harold Palmer, Master Plumber



GoodBuyBoard Contact # 26 7N000



BuyBoard Contract # 757-24



TIPS Contract # 230505 MRO

April 21, 2026

Attn: Noe Castillo
noe.castillo@nuecescountytexas.gov

Nueces County Courthouse
Dept of Public Works
901 Leopard St, Rm 103
Corpus Christi, Texas 78401

Re: McKenzie Annex -- Exhaust Fan Replacements Dorm H,J,K

We are pleased to present our proposal for the above referenced project. We propose to furnish the necessary labor, material, and equipment to complete the scope of work in accordance with the following:

DRAWINGS: N/A

CLARIFICATIONS:

We include the following:

1. Provide six new supply fans matching the original fan specifications for SF11, SF12, SF13, SF14, SF15, SF16
2. Furnish labor and miscellaneous materials to replace six fans on roof of Annex

3. Reconnect new fans to existing electrical
4. Remount new fans on existing roof curbs
5. Properly secure and seal new fans to existing curbs
6. Clean up job site when complete
7. Provide windstorm engineering and certification
8. Provide necessary permits and Co-op fees
9. Provide Payment Bonds

EXCLUSIONS:

Our proposal does not include the following:

1. Sales Tax.
2. No Breakers, motors, controls, or the labor to install such is included unless noted otherwise above.
3. No structural work of any kind
4. No roof work or roof seal of any kind
5. Builder's Risk Insurance, engineering, windstorm certification unless noted above.
6. Structural Steel / supports for equipment, concrete.
7. Clean-up (we will clean up our own identifiable scrap)
8. No off site hauling.

GENERAL CONDITIONS:

1. We will not accept contract terms more stringent or onerous than the terms of the prime contract.
2. We acknowledge the receipt of Addenda _____
3. This proposal good for 30 days.
4. If awarded this project, this document must be made part of our contract.

HVAC BASE BID PRICE

Total BASE BID price to replace six fans on roof is: \$ 66,205.00 (Sixty-six Thousand, Two Hundred Five Dollars) No Tax Included.

We appreciate this opportunity to present our proposal. Please do not hesitate to call if you have any questions or require any further assistance.

Sincerely,
Malek, Inc.

Bobby Grobe
Service Sales



MALEK·INC.

MEP CONTRACTOR

cc: BP #2026-028

ATTACHMENT B - WAGE RATES

"General Decision Number: TX20260021 01/02/2026

Superseded General Decision Number: TX20250021

State: Texas

Construction Type: Heavy

Counties: Nueces and San Patricio Counties in Texas.

HEAVY CONSTRUCTION PROJECTS (including Sewer and Water Line Construction and Drainage Projects)

Modification Number Publication Date
0 01/02/2026

SUTX1987-001 12/01/1987

	Rates	Fringes
CARPENTER (Excluding Form Setting).....	\$ 9.05	
Concrete Finisher.....	\$ 7.56	
ELECTRICIAN.....	\$ 13.37	2.58
Laborers:		
Common.....	\$ 7.25	
Utility.....	\$ 7.68	
Power equipment operators:		
Backhoe.....	\$ 9.21	
Motor Grader.....	\$ 8.72	

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been

renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be

directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION

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Commissioners Court - Regular

3. D. 3.

Meeting Date: 05/13/2026

Donald Hubert Construction Co., Inc

Submitted For: Juan Pimentel, County Engineer

Submitted By: Ashley Herrington, Secretary

Department: Public Works

Information

RECOMMENDATION

Discuss, consider, and take action authorizing and approving payment of an invoice from Donald Hubert Construction Co., Inc. in the amount of \$1,744.75 for a payment bond related to Courthouse and Jail Wastewater Pump Replacement Project; and related matters.

BACKGROUND

Donald Hubert Construction Co., Inc. submitted a bond-cost-only proposal dated April 16, 2026, for the Courthouse and Jail Wastewater Pump Replacement Project. The bond cost is \$1,744.75 and applies to the project involving replacement and repair of two pumps in the mechanical room and two pumps and one control panel in the sanitary lift station at the Nueces County Courthouse. An initial bid proposal for the project was received on December 29, 2026, in the amount of \$49,850.00. The additional payment bond cost caused the total project cost to exceed \$50,000. Because the overall project amount now exceeds the County’s purchasing threshold, Commissioners Court approval is required before the additional invoice may be paid.

DISCUSSION

Recommendation is to authorize and approve payment of an invoice from Donald Hubert Construction Co., Inc. in the amount of \$1,744.75 for a payment bond related to Courthouse and Jail Wastewater Pump Replacement Project.

Public Works recommends approval.

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

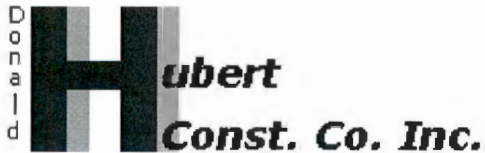
Fiscal Impact:

Expense to be paid with Building Superintendent (15700) budgeted funds.

Attachments

Bond Payment for PO006230 Vertical Pumps

Initial Bid Proposal from Hubert



P.O.Box 84, Kingsville, TX 78364
(361) 592-9593 Fax (361) 595-0998
E-mail: dhubertco@sbcglobal.net

April 16, 2026

Nueces County
901 Leopard St.
Corpus Christi, Texas

A handwritten signature in blue ink, appearing to be "JP", is written over the address information.

Attn: Juan Pimentel
juanpimentel@nuecescountytexas.gov

Re: Bid Proposal
Bond Cost ONLY
R & R 2 Ea. Pumps In Mechanical Room
R & R 2 Ea. Pumps & 1 Ea. Control Panel In Sanitary Lift Station
Nueces County Courthouse

Mr.Pimentel:

Donald Hubert Const. Co. Inc. respectfully submits the following bid proposal for the requested bond cost for project referenced above.

Bond Cost: \$ 1,744.75

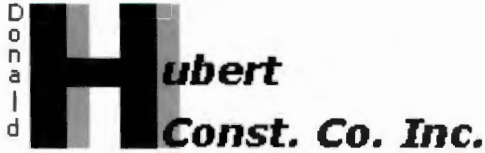
If you should have any questions, please call Donnie Hubert at (361)592-9593 or mobile at (361)675-0558.

Thank you,

A handwritten signature in black ink, appearing to be "Donald Hubert", is written above the typed name.

Donald Hubert
President
Donald Hubert Const. Co. Inc.

DEPT. PUBLIC WORKS
2026 APR 16 AM 11:11



P.O.Box 84, Kingsville, TX 78364
(361) 592-9593 Fax (361) 595-0998
E-mail: dhubertco@sbcglobal.net

December 29, 2025

Nueces County
901 Leopard St.
Corpus Christi, Texas

Attn: Juan Pimentel
juanpimentel@nuecescountytexas.gov

Re: Bid Proposal
R & R 2 Ea. Pumps In Mechanical Room
R & R 2 Ea. Pumps & 1 Ea. Control Panel In Sanitary Lift Station
Nueces County Courthouse

Mr.Pimentel:

Donald Hubert Const. Co. Inc. respectfully submits the following bid proposal:
Scope of work: Provide all labor, materials, tools, equipment, supervision, transportation and insurance necessary to complete the following:

Mechanical Room:

1. Furnish & install 2 ea. 2108-11 Vertical Wastewater Pumps
3" Vertical Wastewater Pump 3HP 1750 RPM 230-460V 3PH 2-1/4" Solids 1
Intermediate Bearing L88" Impeller 6.5"

Sanitary Lift Station:

2. Furnish & install 2 ea. 2242-13 Vertical Wastewater Pumps
4" Vertical Wastewater Pump 2HP 1150 RPM 230-460V 3PH 2-1/4" Solids 2
3. Furnish & install 1 ea. Vertical Duplex Control Panel.

Total Bid Proposal: \$49,850.00

If you should have any questions, please call Donnie Hubert at (361)592-9593 or mobile at (361)675-0558.

Thank you,

A handwritten signature in blue ink that reads "Donald Hubert".

Donald Hubert
President
Donald Hubert Const. Co. Inc.

Commissioners Court - Regular

3. E. 1.

Meeting Date: 05/13/2026

Financial Report (Unaudited) - February 2026

Submitted For: Elias Sissamis, County Auditor

Submitted By: Elias Sissamis, County Auditor

Department: County Auditor

Information

RECOMMENDATION

Review and discuss Unaudited Fiscal Year 2026 Financial Report dated February 28, 2026, and related matters.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

2026 02 Financial Report

Nueces County, Texas
Balance Sheet
Governmental Funds
For the Period Ending February 28, 2026
(Unaudited)

	General Fund	Capital Projects Fund	Road & Bridge Fund	Airport Fund	Coastal Parks Fund	Inland Parks Fund	Debt Service Fund	Total Governmental Funds
Assets								
Cash-Cash Equivlt-Pooled Funds	100,894,084	27,777,291	5,792,520	249,952	(37,219)	447,268	6,009,964	141,133,860
Investments	-	-	-	-	-	-	-	-
Equity Investments	8,830,224	1,593,568	452,769	-	384,642	-	1,919,751	13,180,954
Accounts Receivable	6,752,424	-	(6,081)	1,840	15	-	354,104	7,102,302
Interfund Loans	3,242,977	647,037	-	-	1,252,079	-	-	5,142,093
Due From Other Funds	-	-	-	-	-	-	-	-
Due From Component Unit	-	-	-	-	-	-	-	-
Other Assets-Short Term	199,771	-	693	2,019	-	3,185	-	205,668
Other Assets-Long Term	-	-	-	-	-	-	-	-
Inventory	424,295	-	778	35,358	13,926	687	-	475,044
Fixed Assets	-	-	-	-	-	-	-	-
Infrastructure Assets	(7,379)	-	-	-	-	-	-	(7,379)
Total Assets	120,336,396	30,017,896	6,240,679	289,169	1,613,443	451,140	8,283,819	167,232,542
Liabilities								
Accounts Payable	9,661,987	142,347	74,546	6,155	147,795	65,245	-	10,098,075
Interfund Loans Payable	1,438,060	778,152	(1)	-	425,638	(1)	-	2,641,848
Deferred Revenues	4,101,269	-	24,520	-	-	-	354,049	4,479,838
Unearned Revenue	163,548	-	-	-	-	-	-	163,548
Non-Current Liability	274,228	-	507	-	89	101	-	274,925
Long Term Liability	-	-	-	-	-	-	-	-
Total Liabilities	15,639,092	920,499	99,572	6,155	573,522	65,345	354,049	17,658,234
Fund Balance								
Contributed Capital	-	-	-	-	-	-	-	-
Retained Earnings Reserved	19,508,531	(74,287,050)	3,706,273	63,452	(355,245)	(76,604)	2,093,093	(49,347,550)
Fund Balance Unreserved	25,940,567	102,502,516	2,386,228	212,154	1,134,382	202,996	3,803,601	136,182,444
Net Income (Loss)	59,248,206	881,931	48,606	7,408	260,784	259,403	2,033,076	62,739,414
Total Fund Balance	104,697,304 *	29,097,397	6,141,107	283,014	1,039,921	385,795	7,929,770	149,574,308
Total Liabilities and Fund Balance	120,336,396	30,017,896	6,240,679	289,169	1,613,443	451,140	8,283,819	167,232,542

* Property taxes received in first half of year, expenditures are over the full twelve months. Thus, Fund Balance is unusually higher during interim months of fiscal year.

Nueces County, Texas
Statement of Revenues, Expenditures
Governmental Funds
For the Period Ending February 28, 2026
(Unaudited)

	General Fund	Capital Projects Fund	Road & Bridge Fund	Airport Fund	Coastal Parks Fund	Inland Parks Fund	Debt Service Fund	Total Governmental Funds
Revenues								
Current Property Taxes	102,665,756	-	1,403,313	-	-	-	15,516,152	119,585,221
Delinquent Property Taxes	565,949	-	7,534	-	-	-	99,531	673,014
Penalty & Interest	259,865	-	4,296	-	-	-	44,915	309,076
Other Taxes	129,962	-	-	-	-	-	-	129,962
Fees of Office	1,805,001	-	-	-	-	-	-	1,805,001
Fines & Forfeitures	407,519	-	-	-	-	-	-	407,519
Licenses & Permits	1,340	-	22,150	-	2,204	-	-	25,694
Motor Vehicle Services	454,298	-	1,284,312	-	-	-	-	1,738,610
Intergovernmental Revenues	2,313,264	-	95,736	-	-	-	-	2,409,000
Charges for Services	98,954	-	8,204	-	-	-	-	107,158
Interest and Investment Income	1,101,229	383,565	37,716	2,220	4,125	313	72,186	1,601,354
Rentals & Commissions	315,562	138,692	-	38,908	511,667	-	-	1,004,829
Other Income	315,346	40,328	430	7,893	1,335	-	-	365,332
Total Revenues	110,434,045	562,585	2,863,691	49,021	519,331	313	15,732,784	130,161,770
Expenditures								
Personnel	30,954,853	-	1,379,730	17,903	539,861	543,965	-	33,436,312
Material & Supplies	1,569,547	-	12,228	319	1,552	4,330	-	1,587,976
Telephone & Utilities	1,074,824	4,140	27,100	5,733	190,949	96,694	-	1,399,440
Maintenance & Repair	1,623,304	435,384	1,576,016	14,922	181,585	119,419	-	3,950,630
Services	8,795,195	1,741,130	112,717	822	81,495	24,468	-	10,755,827
Travel & Other Expenses	229,172	-	8,506	1,914	5,713	1,100	13,999,708	14,246,113
Capital Outlay	41,538	-	-	-	9,471	5,745	-	56,754
Total Expenditures	44,288,433	2,180,654	3,116,297	41,613	1,010,626	795,721	13,999,708	65,433,052
Other Financing Sources (Uses)								
Operating Transfers-In	94,145	2,500,000	301,212	-	752,079	1,054,811	300,000	5,002,247
Operating Transfers-Out	(6,991,551)	-	-	-	-	-	-	(6,991,551)
Total Other Financing	(6,897,406)	2,500,000	301,212	-	752,079	1,054,811	300,000	(1,989,304)
Net Change in Fund Balance	59,248,206	881,931	48,606	7,408	260,784	259,403	2,033,076	62,739,414
Fund Balance Beginning	45,449,098	28,215,466	6,092,501	275,606	779,137	126,392	5,896,694	86,834,894
Fund Balance Ending	104,697,304 *	29,097,397	6,141,107	283,014	1,039,921	385,795	7,929,770	149,574,308

* Property taxes received in first half of year, expenditures are over the full twelve months. Thus, Fund Balance is unusually higher during interim months of fiscal year.

General Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Current Property Taxes	108,213,998	102,665,756	5,548,242
Delinquent Property Taxes	1,332,084	565,949	766,135
Penalty & Interest on Property Taxes	1,129,545	259,865	869,680
Other Taxes	390,000	129,406	260,594
In Lieu of Taxes	-	556	(556)
Charges for Services	280,000	98,954	181,046
Fees of Office	3,712,396	1,805,001	1,907,395
Fines & Forfeitures	1,055,000	407,519	647,481
Interest and Investment Income	3,600,000	1,101,229	2,498,771
Intergovernmental Revenues	6,109,733	2,313,264	3,796,469
Licenses & Permits	70,000	1,340	68,660
Motor Vehicle Services	4,980,000	454,298	4,525,702
Other Income	217,188	315,346	(98,158)
Rentals & Commissions	650,000	315,562	334,438
Operating Transfers-In	2,306,913	94,145	2,212,768
	<hr/>	<hr/>	<hr/>
Total Revenue	134,046,857	110,528,191	23,518,666
Expenditures			
General Government			
01100 General Fund Administration	-	1,617	(1,617)
01210 Engineering	-	(1,151)	1,151
10100 County Commissioner Prec 1	206,646	81,724	124,922
10200 County Commissioner Prec 2	226,788	88,580	138,208
10300 County Commissioner Prec 3	228,888	89,676	139,212
10400 County Commissioner Prec 4	185,730	68,382	117,348
11200 County Judge & Commissioners Court Budget	1,141,380	340,755	800,625
11220 Grants Administration	-	(5,470)	5,470
11300 County Attorney	2,295,646	790,047	1,505,599
11600 County Clerk	1,035,388	302,944	732,444
11700 County Clerk Treasury	379,967	142,204	237,763
11800 Co Clerk Collections	231,314	45,246	186,068
11900 County Clerk Elections	1,086,448	176,842	909,606
12000 Tax Assessor - Collector	4,646,251	1,781,238	2,865,013
12400 Information Technology	4,787,615	2,511,825	2,275,790
12450 Human Resources	879,269	309,510	569,759
12500 County Auditor	3,499,423	1,673,458	1,825,965
12700 County Purchasing	831,026	259,638	571,388
12750 Veterans' Service	585,891	205,604	380,287
12800 Employees' Benefits	276,950	67,463	209,487
12850 General Administration	10,072,680	1,174,694	8,897,986
Building & Facilities			
14000 General Repairs - Building	101,552	19,197	82,355
14400 Ronnie H. Polston Bldg	80,384	28,376	52,008
14500 Bill Bode County Building	72,523	45,793	26,730
14600 Robert N. Barnes Juv. Facility	334,645	79,299	255,346
14650 Broadway Warehouse/Hist Crrhs	8,223	4,017	4,206

14700 Records Management IT	650,282	201,667	448,615
14900 CSCD Cook Building	158,926	47,611	111,315
15000 Mechanical Maintenance	2,332,773	682,534	1,650,239
15100 Agua Dulce Building	42,136	12,647	29,489
15200 Bishop Building	22,700	8,373	14,327
15300 Port Aransas Building	1,250	0	1,250
15400 Johnny S. Calderon Co. Bldg	276,932	89,161	187,771
15450 Keach Library Building	191,455	55,389	136,066
15500 Agriculture Bldg - Robstown	3,000	691	2,309
15650 Medical Examiner Building	25,500	18,384	7,116
15700 Building Superintendent	6,038,237	1,227,477	4,810,760
15800 Welfare Bldg - Robstown	10,300	2,756	7,544
15900 Hilltop Facility	229,626	51,483	178,143
16000 Precinct III Yard Buildings	12,700	1,189	11,511
17400 McKenzie Jail Annex	760,378	221,815	538,563
17600 Robstown Community Building	65,500	15,602	49,898
17700 Sr Community Services Bldgs.	36,800	12,097	24,704
17800 David Berlanga, Sr. Bldg	16,860	4,696	12,164

Capital Outlay

19000 Capital Outlay	840,880	67,286	773,594
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Administraton of Justice

31100 County Court at Law 1	764,465	424,443	340,022
31200 County Court at Law 2	804,670	304,973	499,697
31300 County Court at Law 3	808,432	315,004	493,428
31400 County Court at Law 4	783,941	289,692	494,249
31500 County Court at Law 5	1,811,584	737,384	1,074,200
32000 Legal Aid	114,463	34,082	80,381
32500 Magistrate/ DWI Drug Court	402,141	137,717	264,424
33000 Court Administration	1,260,287	240,176	1,020,111
33050 Title IV-D Court	188,373	65,669	122,704
33100 28th District Court	639,850	213,937	425,913
33200 94th District Court	708,741	212,150	496,591
33300 105th District Court	640,965	241,158	399,808
33400 117th District Court	713,259	253,676	459,583
33500 148th District Court	718,106	244,676	473,430
33600 214th District Court	628,050	193,993	434,057
33700 319th District Court	644,970	203,202	441,768
33800 347th District Court	650,948	204,914	446,034
34800 Juvenile Probation	3,245,892	1,112,733	2,133,159
34900 Juvenile Detention	2,100,583	702,050	1,398,533
34920 Juvenile Justice Post-Adjudica	2,148,943	761,569	1,387,374
35100 District Clerk-Jury Admin	892,773	245,545	647,228
35300 District Clerk	3,931,349	1,303,961	2,627,388
36000 Justice of the Peace 1-1	406,183	150,242	255,941
36100 Justice of the Peace 1-2	349,228	132,055	217,173
36130 Justice of Peace 1-3	310,103	126,657	183,446
36210 Justice of the Peace 2-1	511,085	200,815	310,270
36220 Justice of the Peace 2-2	347,182	110,391	236,791
36300 Justice of the Peace 3	248,709	98,881	149,828
36400 Justice of the Peace 4	228,763	92,160	136,603
36500 Justice of the Peace 5-1	302,953	120,616	182,337
36550 Justice of the Peace 5-2	259,224	99,380	159,844
38900 Medical Examiner	2,546,654	728,895	1,817,759

Law Enforcement & Corrections

35200 District Attorney	7,582,161	2,397,704	5,184,457
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37000 County Sheriff	10,594,088	5,034,565	5,559,523
37100 ID Jail Division	-	(4,101)	4,101
37200 Jail	27,222,113	9,671,846	17,550,267
38100 Constable 1	1,292,145	432,067	860,078
38200 Constable 2	1,462,708	450,556	1,012,152
38300 Constable 3	948,148	292,235	655,913
38400 Constable 4	1,157,383	409,756	747,627
38500 Constable 5	1,708,224	619,040	1,089,184
Social Services			
41100 Social Services-Administration	-	-	-
41200 Direct Social Services	160,000	73,895	86,105
41300 Children Protective Services	43,943	12,775	31,168
41900 Senior Community Services	1,327,468	518,103	809,365
41950 Hilltop Community Services	92,331	27,901	64,430
43000 Social Mental Services	155,500	34,203	121,297
Health, Safety and Sanitation			
51000 Emergency Services	99,494	14,000	85,494
51050 Emergency Management	614,104	246,917	367,187
51100 Commissioners Diabetes Fund	-	-	-
51150 Vector Control	269,503	41,803	227,700
52000 911 Program	76,055	27,558	48,497
52200 Environmental Enforcement	185,926	73,196	112,730
53300 Animal Services-Cre Cntrl Adpt	505,094	183,040	322,054
Agriculture, Education and Consumer Science			
61100 Agricultural Extension	394,973	138,880	256,093
62100 Family & Consumer Sciences	126,680	30,483	96,197
63100 County Library	806,950	256,849	550,101
Transfers Out			
91100 Transfers	9,287,374	6,991,551	2,295,823
Total Expenditures	<u>141,136,096</u>	<u>51,279,984</u>	<u>89,856,112</u>

Road & Bridge Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Current Property Taxes	1,375,000	1,403,313	(28,313)
Delinquent Property Taxes	20,000	7,534	12,466
Penalty & Interest on Property Taxes	12,000	4,296	7,704
Other Taxes	600	-	600
Charges for Services	5,000	8,204	(3,204)
Interest and Investment Income	100,000	37,716	62,284
Intergovernmental Revenues	150,000	95,736	54,264
Licenses & Permits	10,000	22,150	(12,150)
Motor Vehicle Services	3,260,000	1,284,312	1,975,688
Other Income	5,000	430	4,570
Operating Transfers-In	602,423	301,212	301,212
	<hr/>	<hr/>	<hr/>
Total Revenue	5,540,023	3,164,903	2,375,120
Expenditures			
Road Bridge and Transportation			
Salaries and Benefits	4,711,398	1,378,484	3,332,914
Other Personnel Expense	3,240	1,246	1,994
Office Expense & Supplies	25,150	12,228	12,922
Telephone & Utilities	70,000	27,100	42,900
Professional Services	118,737	6,370	112,367
Maintenance & Repair	2,762,685	1,576,016	1,186,669
Other Services & Charges	889,330	106,347	782,983
Other Expenses	12,017	8,506	3,511
Travel	4,200	-	4,200
Capital Outlay	10,200	-	10,200
Operating Transfers-Out	16,080	-	16,080
	<hr/>	<hr/>	<hr/>
Total Expenditures	8,623,037	3,116,297	5,506,740

Airport Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Interest and Investment Income	2,000	2,220	(220)
Other Income	12,500	7,893	4,607
Rentals & Commissions	98,000	38,908	59,092
Operating Transfers-In	16,080	-	16,080
	<u>128,580</u>	<u>49,021</u>	<u>79,559</u>
Total Revenue			
Expenditures			
Road Bridge and Transportation			
Salaries and Benefits	106,268	17,903	88,365
Other Personnel Expense	1,440	-	1,440
Office Expense & Supplies	1,150	319	831
Telephone & Utilities	26,000	5,733	20,267
Professional Services	1,000	550	450
Maintenance & Repair	35,114	14,922	20,192
Other Services & Charges	27,261	272	26,989
Other Expenses	1,711	1,348	363
Reserve Appropriations	1,000	-	1,000
Travel	1,910	566	1,344
Operating Transfers-Out	44,806	-	44,806
	<u>247,660</u>	<u>41,613</u>	<u>206,047</u>
Total Expenditures			

Coastal Parks Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Interest and Investment Income	10,000	4,125	5,875
Licenses & Permits	345,000	2,204	342,796
Other Income	1,000	1,335	(335)
Rentals & Commissions	1,336,250	511,667	824,583
Operating Transfers-In	1,604,158	752,079	852,079
Total Revenue	<u>3,406,408</u>	<u>1,271,409</u>	<u>2,134,999</u>
Expenditures			
Parks & Recreation			
Salaries and Benefits	1,734,619	539,861	1,194,758
Office Expense & Supplies	21,950	1,552	20,398
Telephone & Utilities	525,700	190,949	334,751
Professional Services	445,320	46,041	399,279
Maintenance & Repair	396,937	181,585	215,352
Other Services & Charges	475,352	35,454	439,898
Other Expenses	72,046	5,713	66,333
Travel	1,000	-	1,000
Capital Outlay	45,723	9,471	36,252
Reserve Appropriations	12,981	-	12,981
Operating Transfers-Out	100,000	-	100,000
Total Expenditures	<u>3,831,628</u>	<u>1,010,626</u>	<u>2,821,002</u>

Inland Parks Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Interest and Investment Income	5,772	313	5,459
Operating Transfers-In	2,130,178	1,054,811	1,075,367
Total Revenue	<u>2,135,950</u>	<u>1,055,124</u>	<u>1,080,826</u>
Expenditures			
Parks & Recreation			
Salaries and Benefits	1,617,377	543,965	1,073,412
Office Expense & Supplies	15,025	4,330	10,695
Telephone & Utilities	240,000	96,694	143,306
Professional Services	5,000	525	4,475
Maintenance & Repair	212,000	119,419	92,581
Other Services & Charges	149,645	23,943	125,702
Other Expenses	1,394	1,100	294
Travel	-	-	-
Capital Outlay	6,000	5,745	255
Total Expenditures	<u>2,246,441</u>	<u>795,722</u>	<u>1,450,719</u>

Debt Service Fund
Statement of Revenue & Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

	Budget	Year to Date Activity	Budget Variance
Revenue			
Current Property Taxes	14,833,275	15,516,152	(682,877)
Delinquent Property Taxes	27,000	99,531	(72,531)
Penalty & Interest on Property Taxes	41,000	44,915	(3,915)
Other Taxes	117,500	-	117,500
Fees of Office	90,800	-	90,800
Interest and Investment Income	98,300	72,186	26,114
Operating Transfers-In	600,000	300,000	300,000
	<hr/>	<hr/>	<hr/>
Total Revenue	15,807,875	16,032,783	(224,908)
Expenditures			
Debt Service			
Principal Payments	10,756,908	11,029,707	(272,799)
Interest Expense	5,986,696	2,964,226	3,022,470
Fiscal Agent & Arbitrage Services	52,000	5,775	46,225
Operating Transfers-Out	-	-	-
	<hr/>	<hr/>	<hr/>
Total Expenditures	16,795,604	13,999,708	2,795,897

District Courts

Detail Statements by Court Actual vs. Budget

28th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	308,110	118,813	189,297
Office Expense & Supplies	4,050	985	3,065
Telephone & Utilities	700	157	543
Professional Services	2,260	317	1,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	2,975	20,025
Appointed Attorney Fees	252,000	79,726	172,274
Transcripts and Interpreters	20,000	2,760	17,240
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	6,600	11,400
Travel	7,000	-	7,000
Other Services & Charges	2,730	1,604	1,126
Other Expenses	-	-	-
Expenditures	639,850	213,937	425,413

94th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	377,030	141,402	235,628
Office Expense & Supplies	4,050	628	3,422
Telephone & Utilities	700	168	532
Professional Services	2,260	317	1,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	2,275	20,725
Appointed Attorney Fees	252,000	57,950	194,050
Transcripts and Interpreters	20,000	5,477	14,523
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	1,600	16,400
Travel	7,000	833	6,167
Other Services & Charges	2,701	1,500	1,201
Other Expenses	-	-	-
Expenditures	708,741	212,150	496,091

105th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	306,825	113,962	192,863
Office Expense & Supplies	4,050	549	3,501
Food & Kitchen Supplies	-	67	(67)
Telephone & Utilities	1,100	325	775
Professional Services	3,260	317	2,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	875	22,125
Appointed Attorney Fees	252,000	119,902	132,098
Transcripts and Interpreters	20,000	-	20,000
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	16,500	3,600	12,900
Travel	7,000	-	7,000
Other Services & Charges	5,230	1,560	3,670
Other Expenses	-	-	-
Expenditures	640,965	241,158	399,308

117th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	380,919	141,552	239,367
Office Expense & Supplies	4,050	2,734	1,316
Telephone & Utilities	1,300	493	807
Professional Services	2,260	767	1,493
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	2,625	20,375
Appointed Attorney Fees	252,000	88,744	163,256
Transcripts and Interpreters	20,000	13,370	6,630
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	1,500	16,500
Travel	7,000	392	6,608
Other Services & Charges	2,730	1,500	1,230
Other Expenses	-	-	-
Expenditures	713,259	253,676	459,083

**148th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)**

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	385,456	138,991	246,465
Office Expense & Supplies	4,050	2,240	1,810
Telephone & Utilities	1,000	335	665
Professional Services	2,260	317	1,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	3,150	19,850
Appointed Attorney Fees	252,000	87,864	164,136
Transcripts and Interpreters	20,000	3,383	16,617
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	6,896	11,104
Travel	7,000	-	7,000
Other Services & Charges	2,730	1,500	1,230
Other Expenses	610	-	610
Expenditures	718,106	244,676	472,930

**214th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)**

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	296,010	114,188	181,823
Office Expense & Supplies	4,050	691	3,359
Telephone & Utilities	1,000	323	677
Professional Services	2,260	317	1,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	-	1,500
Appointed Attorney Fees - AG Cases	23,000	2,800	20,200
Appointed Attorney Fees	252,000	65,246	186,754
Transcripts and Interpreters	20,000	1,130	18,870
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	6,106	11,894
Travel	7,000	1,692	5,308
Other Services & Charges	2,730	1,500	1,230
Other Expenses	-	-	-
Expenditures	628,050	193,993	433,557

**319th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)**

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	313,359	117,726	195,633
Office Expense & Supplies	4,050	1,002	3,048
Telephone & Utilities	600	168	432
Professional Services	2,260	3,216	(956)
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	494	1,006
Appointed Attorney Fees - AG Cases	23,000	2,100	20,900
Appointed Attorney Fees	252,000	66,858	185,142
Transcripts and Interpreters	20,000	147	19,853
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	9,650	8,350
Travel	7,000	208	6,792
Other Services & Charges	2,701	1,633	1,068
Other Expenses	-	-	-
Expenditures	644,970	203,202	441,268

**347th District Court
Statement of Expenditures Budget to Actual
Fiscal Year 2025-2026
For the Period Ending February 28, 2026
(Unaudited)**

Expenditures	Budget	Year to Date Activity	Budget Variance
Administration of Justice			
Salaries and Benefits	318,908	111,813	207,095
Office Expense & Supplies	4,050	660	3,390
Telephone & Utilities	1,000	168	832
Professional Services	2,260	317	1,943
Maintenance & Repair	500	-	-
Special Personnel Services			
Visiting Judges	1,500	87	1,413
Appointed Attorney Fees - AG Cases	23,000	3,500	19,500
Appointed Attorney Fees	252,000	79,962	172,038
Transcripts and Interpreters	20,000	750	19,250
Appointed Attorney Fees - Capital	-	-	-
Jurors-Hotel & Meals	-	-	-
Defense Cost	18,000	4,300	13,700
Travel	7,000	1,815	5,185
Other Services & Charges	2,730	1,543	1,187
Other Expenses	-	-	-
Expenditures	650,948	204,914	445,534

Commissioners Court - Regular

3. F. 1.

Meeting Date: 05/13/2026

Internal Budget Amendment No. 08

Submitted For: Constance Sanchez, Budget Officer

Submitted By: Leila Cortez, Budget Analyst II

Department: NC Commissioners Court Budget Office

Information

RECOMMENDATION

Accept for record purposes Internal Budget Amendment No. 08 for Special Revenue Funds and all related matters as of May 13, 2026.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available:

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

IBA #08 List

IBA #08.01 01320 Grants Admin Reimbursement

IBA #08.02 01360 County Judge Special Revenue Fund

IBA #08.03 13200 PCOR-Juvenile Programs

To: Honorable Judge Connie Scott and Honorable County Commissioners

From: Constance P. Sanchez, Commissioners Court Budget Officer

Constance P. Sanchez

Date: May 13, 2026

RE: Internal Budget Amendment #08

FY 2025 – 2026



<u>Special Revenue Fund</u>	<u>Increase To</u>	<u>Decrease From</u>	<u>Net Increase (Decrease)</u>
<input checked="" type="checkbox"/> <u>01320 Grants Admin Reimbursement</u>			
535000 – Reserve Appropriations		890.22	
541000 – Other Services & Charges	890.22		
	<u>890.22</u>	<u>890.22</u>	<u>0.00</u>
<input checked="" type="checkbox"/> <u>01360 County Judge Special Revenue Fund</u>			
535000 – Reserve Appropriations		1,250.00	
541000 – Other Services & Charges	1,250.00		
	<u>1,250.00</u>	<u>1,250.00</u>	<u>0.00</u>
<input checked="" type="checkbox"/> <u>13200 PCOR-Juvenile Programs</u>			
535000 – Reserve Appropriations		6,600.00	
561000 – Capital Outlay	6,000.00		
524000 – Maint & Repair-Equip & Vehicles	600.00		
	<u>6,600.00</u>	<u>6,600.00</u>	<u>0.00</u>
Grand Total Special Revenue Fund	<u>8,740.22</u>	<u>8,740.22</u>	<u>0.00</u>

JCM 5/5/26



Nueces County, Texas Internal Budget Amendment Form FY 2025-2026

The Honorable Commissioners Court:

The following internal budget amendment request is being reported to you for your information:

Cost Center #: 01320 Cost Center Name: Grants Admin Reimbursement
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	<u>Increase</u>	<u>Decrease</u>
535000	Reserve Appropriations		\$890.22
541400 541000	Advertisements and Public Notices OTHER SERVICES & CHARGES	\$890.22	
TOTALS		\$890.22	\$890.22

This budget amendment is necessary to:

Align funding for Caller Times Invoice
IRT (Innovative Readiness Training) NOTICE

Contact Person: Leila Cortez *ZMC* Telephone No: 361-414-6887
4/27/26 *JCM 5/1/26*

[Signature] Signature of Official/Dept. Head Date 5/1/26

Recommended by: Constance P. Sanchez *5-1-26* IBA #08
Constance P. Sanchez, Budget Officer Date Budget Amendment

Notification of Commissioners Court Action:

Reported to the Commissioners Court on: _____

Budget Office Date



**Budget vs Actual w Encumbrance by Ledger
Account**

Company: Nueces County
 Cost Center: Cost Center: 01320 Grants Admin Reimb
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P07 Apr
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent	
	Budget	Amendments	Budget				Remaining	Remaining (%)	
535000:Reserve Appropriations	(890.22)	7,521	0	7,521	0.00	0.00	0.00	7,521.00	100.0%
Total	7,521	0	7,521	0.00	0.00	0.00	0.00	7,521.00	100.0%

541400: Advertisements and Public Notices +890.22

Verified by LMC on 4/27/2026

JCM 5/1/26



Trial Balance

08:35 AM
04/23/2026
Page 1 of 1

Organization Nueces County
Periods 2026 : P01 Oct - P12 Sep
Ledger Actuals
Ledger Account/Summary Standard: Total Expenditures
Standard: Total Fund Balance
Standard: Total Revenues
Accounting Worktag 01320 Grants Admin Reimb
Book Operating Book
Company Currency USD
Translation Currency USD
Run 04/23/2026 08:35 AM

Consolidation Data

Ledger Account	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
302000:Fund Balance/Retained Earnings - Prior Years	7,585.00	0.00	0.00	7,585.00
303400:Undesignated Fund Balance	(15,105.67)	0.00	0.00	(15,105.67)
Total	(7,520.67)	0.00	0.00	(7,520.67)

x
Available
Fund Balance
5/1/26



ACCOUNT NAME		ACCOUNT #	INV DATE
Nueces County Grants Administrator		1357177	08/31/25
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007263366	Aug 1- Aug 31, 2025	\$890.22	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$1,287.53	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: SEPTEMBER 30, 2025
Nueces County Grants Administrator 901 Leopard ST # 501 Corpus Christi, TX 78401-3604	<p>Legal Entity: Gannett Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com FEDERAL ID 47-2390983

Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
8/21/25-8/26/25	11583750	CCT Corpus Caller-Times	(CIVIL AFFAIRS)	(CIVIL AFFAIRS)	\$286.68
8/21/25-8/26/25	11583759	CCT Corpus Caller-Times	(CYBERSECURITY)	(CYBERSECURITY)	\$316.86
8/21/25-8/26/25	11583764	CCT Corpus Caller-Times	(MEDICAL)	(MEDICAL)	\$286.68

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!	Total Cash Amount Due \$1,287.53 Service Fee 3.99% \$51.37 *Cash/Check/ACH Discount -\$51.37 *Payment Amount by Cash/Check/ACH \$1,287.53 Payment Amount by Credit Card \$1,338.90
--	---

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Nueces County Grants Administrator		1357177		0007263366		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$890.22	\$397.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,287.53
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Texas/New Mexico LocaliQ PO Box 631667 Cincinnati, OH 45263-1667				1-877-736-7612		\$1,338.90
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

0001357177000000000000072633660012875390040

Invoice Number	Invoice Date	Due Date	Open Amount
7263366	08/31/2025	09/30/2025	\$890.22

It is for an IRT posting:

*v JCM
5/1/26*

PUBLIC NOTICE

An **Innovative Readiness Training (IRT)** request for military assistance will be submitted on behalf of Nueces County to the Office of the Assistant Secretary of Defense-Reserve Affairs for approval as authorized by Section 2012 of Title 10, United States Code. The intent of this submission is for the assistance from the military (cybersecurity) in 2027 for conducting assessments of organizational network defense effectiveness across multiple areas of critical information technology infrastructure. The requested IRT support is not reasonably available from a commercial entity. Due to current financial hardships, Nueces County cannot realize this project without assistance from the military. For questions, contact **Nueces County Grants**, at (361) 888-0225 or visit irt.defense.gov.



Nueces County, Texas Internal Budget Amendment Form FY 2025-2026

The Honorable Commissioners Court:

The following internal budget amendment request is being reported to you for your information:

Cost Center #: 01360 Cost Center Name: County Judge Special Revenue Fund
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	<u>Increase</u>	<u>Decrease</u>
535000	Reserve Appropriations		\$1,250.00
541000	Other Services & Charges	\$1,250.00	
TOTALS		<u>\$1,250.00</u>	<u>\$1,250.00</u>

This budget amendment is necessary to:

Align funding for the Hurricane Conference appreciation plaques

Contact Person: Leila Cortez *ZMC* Telephone No: 361-414-6887

[Signature] *ZMC 4/30/26* *ZCM 4/30/26* *4/30/2026*
Signature of Official/Dept. Head Date

Recommended by: *ZCM for Constance Sanchez* *4/30/26* IBA #08
Constance P. Sanchez, Budget Officer Date Budget Amendment

Notification of Commissioners Court Action:

Reported to the Commissioners Court on: _____

Budget Office Date



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: 01360 County Judge Special Rev Fund
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P08 May
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 01360 County Judge Special Rev Fund	Budget	Amendments	Budget				Remaining	Remaining (%)
535000:Reserve Appropriations	(1,250) 106,656	0	106,656	0.00	0.00	0.00	106,656.00	100.0%
541000:Other Services & Charges	+1,250 30,000	0	30,000	0.00	0.00	1,250.00	28,750.00	95.8%
548700:Other Outside Agencies	0	20,000	20,000	7,500.00	0.00	0.00	12,500.00	62.5%
Total	136,656	20,000	156,656	7,500.00	0.00	1,250.00	147,906.00	94.4%

Verified by LMC on 5/1/2026



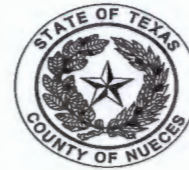
Trial Balance

Organization Nueces County
Periods 2026 : P01 Oct - P12 Sep
Ledger Actuals
Ledger Account/Summary Standard: Income Statement
 Standard: Total Fund Balance
Accounting Worktag 01360 County Judge Special Rev Fund
Book Operating Book
Company Currency USD
Translation Currency USD
Run 05/01/2026 08:52 AM

Consolidation Data

Ledger Account	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
302000:Fund Balance/Retained Earnings - Prior Years	73,604.80	0.00	0.00	73,604.80
303400:Undesignated Fund Balance	(198,414.17)	0.00	0.00	(198,414.17)
409000:Operating Transfers-In	0.00	32,197.00	32,197.00	0.00
491100:Transfer from General Fund	0.00	0.00	32,197.00	(32,197.00)
548700:Other Outside Agencies	0.00	7,500.00	0.00	7,500.00
Total	(124,809.37)	39,697.00	64,394.00	(149,506.37)

Nueces County, Texas



Early Release Form

TO: Elias Sissamis, County Auditor
 FROM: Dee Hawkins, Director of Emergency & Risk Management
 DATE: April 30, 2026
 RE: Early Release of Check

I, Judge Connie Scott, authorize an early release of an expense check payable to:

Aloe Tile Works, Inc. Amount: \$1,250.00
2026 Hurricane Conference Appreciation Plaques

PO-007035

Reason: May 6 & 7, 2026 -Hurricane Conference Appreciation Plaques –
County Judge Special Funding

Thank you.

Approved Disapproved

Connie Scott JCM
 County Judge Signature

4/30/2026
 Date

Theresa C. McLenore
 First Assistant, Budget

To be completed by Accounts Payable:

Check #: _____

Check to be printed on _____ for release on _____.

Commissioners Court Scheduled Date: _____

cc: Treasury Department

RETURN SIGNED FORM TO: Accounts Payable Ext. x0617

Invoice

Aloe Tile Works, Inc.
 301 Kinney
 Corpus Christi, TX 78401
 (361) 888-8119
 info@alonetile.com

RECEIVED

APR 29 2026 JCM

NUECES COUNTY
 COMMISSIONERS COURT
 BUDGET OFFICE

Bill To
Nueces County c/o County Judge Connie Scott 901 Leopard Street, Room 303 Corpus Christi, TX 78401

Date	Invoice No.	P.O. Number	Terms	Project
04/14/26	2557			

Item	Description	Quantity	Rate	Amount
Appreciation Plaques	Hurricane Conference plaques	25	50.00	1,250.00

CCT-BUDGET OFFICE

PR#	REQ-007527
PO#	PO-007035
V#	V39680
DEPT-CODING	01360-54550
RECEIVING	JCM 4/30/26

RCT-023420

Subtotal	\$1,250.00
Sales Tax (8.25%)	\$0.00
Total	JCM ✓ \$1,250.00

JCM 4/29/26





Nueces County, Texas Internal Budget Amendment Form FY 2025-2026

The Honorable Commissioners Court:

The following internal budget amendment request is being reported to you for your information:

Cost Center #: J 13200 Cost Center Name: PCOR - Juvenile Programs
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	<u>Increase</u>	<u>Decrease</u>
4 561000	Capital Outlay	\$6,000.00	
4 524000	Maint & Repair - Equip & Vehicles	\$600.00	
4 535000	Reserve Appropriations		\$6,600.00
	TOTALS		

This budget amendment is necessary to:

Reallocate money to cover purchase of milk cooler for Juvenile cafeteria kitchen and to cover overrages in budget for vehicles maintenance.

Contact Person: Brooke Williams Telephone No: 361-561-6049

[Signature] ZMC 5/1/26 JCM 5/5/26 04/29/2026
Signature of Official/Dept. Head Date

Recommended by:

Constance P. Sanchez 5-5-26 IBA #08
Constance P. Sanchez, Budget Officer Date Budget Amendment

Notification of Commissioners Court Action:

Reported to the Commissioners Court on: _____

Budget Office Date



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: 13200 PCOR - Juvenile Programs
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P07 Apr
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 13200 PCOR - Juvenile Programs	Budget	Amendments	Budget				Remaining	Remaining (%)
521100:Office Expense & Supplies	500	0	500	149.98	0.00	0.00	350.02	70.0%
522000:Food & Kitchen Expense	15,000	0	15,000	4,273.13	0.00	0.00	10,726.87	71.5%
524000:Maint & Repair-Equip & Vehicles	+600	0	0	583.00	0.00	0.00	(583.00)	0.0%
535000:Reserve Appropriations	(6,600)	47,448	0	47,448	0.00	0.00	47,448.00	100.0%
541000:Other Services & Charges	2,500	0	2,500	2,077.80	0.00	0.00	422.20	16.9%
Total	65,448	0	65,448	7,083.91	0.00	0.00	58,364.09	89.2%

561000: Capital Outlay +6,000

Verified by LMC on 4/29/2026

X JCM 5/5/26



Trial Balance

04:57 PM
04/29/2026
Page 1 of 1

Organization Nueces County
Periods 2026 : P01 Oct - P12 Sep
Ledger Actuals
Ledger Account/Summary Standard: Income Statement
 Standard: Total Fund Balance
Accounting Worktag 13200 PCOR - Juvenile Programs
Book Operating IBook
Company Currency USD
Translation Currency USD
Run 04/29/2026 04:57 PM

Consolidation Data

Ledger Account	Beginning Balance	Debit Amount	Credit Amount	Ending Balance
302000:Fund Balance/Retained Earnings - Prior Years	(40,670.73)	0.00	0.00	(40,670.73)
303400:Undesignated Fund Balance	(0.33)	0.00	0.00	(0.33)
406000:Investment Income	0.00	0.00	233.22	(233.22)
521100:Office Expense & Supplies	0.00	149.98	0.00	149.98
522000:Food & Kitchen Expense	0.00	4,273.13	0.00	4,273.13
524000:Maint & Repair-Equip & Vehicles	0.00	583.00	0.00	583.00
541000:Other Services & Charges	0.00	2,077.80	0.00	2,077.80
Total	(40,671.06)	7,083.91	233.22	(33,820.37)

Verified by LMC on 4/29/2026

✓
JCM
5/5/26

JEAN'S RESTAURANT SUPPLY

Quote

10/13/2025



To:
Brooke Williams
361-561-6049 (Contact)


Project:
Nueces County Juvenile Kitchen~
Revised 2026

From:
TARI INC. dba Jean's Restaurant
Supply
Kimberly Ortiz
426 S Staples
Corpus Christi, TX 78401
361-884-9800
361-360-7577 (Contact)

Job Reference Number: 35542

PLEASE NOTE: TRUE will honor the price(s) on this quote for 30 calendar days. A PO must be received by TRUE along with a copy of this quote by the end of the day April 30, 2026 and be set up for immediate shipment. If a PO is not received by the date noted above, pricing is subject to change.

Item	Qty	Description	Sell	Sell Total
1	1 ea	 MILK COOLER True Mfg. - General Foodservice Model No. TMC-58-S-SS-HC Mobile Milk Cooler, forced-air, (16) 13" x 13" x 11-1/8" crate capacity, stainless steel drop front/hold-open flip-up lid with lock, 33 - 38°F temperature range, (3) heavy-duty floor racks, digital thermometer, stainless exterior, stainless steel interior & floor, 4" castors, view spec sheet for electrical information & certifications, Made in USA 1 ea 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics. 1 ea Self-contained refrigeration standard 1 ea 4" Castors, standard	\$4,739.65	\$4,739.65
			ITEM TOTAL:	\$4,739.65
2	1 ea	 REACH-IN REFRIGERATOR True Mfg. - General Foodservice Model No. T-49-HC Refrigerator, reach-in, two-section, (2) stainless steel doors, (6) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, view spec sheet for electrical information & certifications, Made in USA 1 ea 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics. 1 ea Self-contained refrigeration standard 1 ea Left door hinged left, right door hinged right standard 1 ea 4" stem castors, standard (adds 5" to OA height)	\$5,129.26	\$5,129.26
			ITEM TOTAL:	\$5,129.26

Item	Qty	Description	Sell	Sell Total
3	1 ea	REACH-IN FREEZER  True Mfg. - General Foodservice Model No. T-72F-HC Freezer, reach-in, three-section, -10°F, (3) stainless steel doors, (9) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, view spec sheet for electrical information & certifications, Made in USA	\$9,328.17	\$9,328.17
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Left door hinged left, center & right doors hinged right, standard		
	1 ea	4" stem castors, standard (adds 5" to OA height)		
			ITEM TOTAL:	\$9,328.17
4	1 ea	INSTALL AND REMOVAL INCLUDED Jeans Restaurant Supply Model No. 247123 DELIVERY, INSTALL, UNCRATE AND REMOVAL BY JRS LICENSED TECH'S includes delivery, uncrating, setting in place, assembly, leveling, installing all accessories and connecting to existing utilities. <ul style="list-style-type: none"> •Removal and disposal of existing equipment IS INCLUDED. • New equipment must match the location's current specifications AND meet the minimum requirements as specified by the MFR: electrical, gas lines, plumbing/drains, and venting; existing utilities MUST BE within 5 feet. Equipment will be started up and adjusted to manufacturer's spec's. •JRS is only responsible for final connections---NO additional electrical or plumbing modifications are included. •Note****new hoses are not provided with this, unless they are listed on the quote with your equipment. ****Deliveries and/or Installations completed during normal business hours. Monday to Friday; 8:00am to 5:00pm, to ensure there is enough time, in the event there are any unforeseen issues that arise.	\$775.00	\$775.00
			ITEM TOTAL:	\$775.00
Total				\$19,972.08

Prices Good Until: 10/20/2025

NOTE: Freight PREPAID on orders shipping into Texas, F.O.B. O'Fallon, Missouri 63366, LIFTGATE and OTHER FREIGHT ACCESSORY CHARGES ARE NOT INCLUDED.

PLEASE NOTE: Due to dynamic increasing costs in raw materials and labor, TRUE Manufacturing reserves the right to adjust prices. Please allow for future revision(s).

Always Verify Hinging and Door Locks before Ordering

NOTE: Lead Times Subject to Change

Freight pre-paid on orders of 1+ pieces shipping into TX

NOTE: TRUE models quoted as standard unless specified. Please review quote and project specifications. TRUE is not responsible for inaccurate project specifications. Please view TRUE's website at www.TrueMfg.com (click on link in PDF format) for specification sheets. TRUE specifications subject to change without notice.

Any item noted as a special order identified in True's cancellation or deposit policy is subject to a cancellation fee or deposit of up to 50%.

Thank you for your consideration. If you have any questions, please do not hesitate to contact me at **512-751-1807**

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$19,972.08

EVEREST COFFEE

1401 S PADRE ISLAND DRIVE
CORPUS CHRISTI, TX 78416
361-853-0123
Thu Nov 06, 2025 2:59 PM

Account: 56002
NUECES COUNTY JUVENILE DE
NUECES COUNTY JUVENILE DE
2310 GOLLIHAR
CORPUS CHRISTI, TX 78415
(361) 561-6019

Invoice#: 2051191 PO#:
License : (none) Expires
Load : 4250
Terms : COD-CHECK OR CASH
Driver : 250 - JOHN WRANOSKY
Salesrep: 250 - JOHN WRANOSKY

PCARD #147818
Miles Toren
11/06/2025
~~~~~  
13200-52540  
Water Dispenser Repair  
\$383.00

| ITEM# | QTY | DESCRIPTION      | PRICE  | DISC | DEP  | NET              | EXT    |
|-------|-----|------------------|--------|------|------|------------------|--------|
| 09953 | 2   | MONET SEDIMENT   | 30.00  | 0.00 | 0.00 | 30.00            | 60.00  |
|       |     |                  |        |      |      | UPC 000000000000 |        |
| 09954 | 2   | MONET PRECARBON  | 30.00  | 0.00 | 0.00 | 30.00            | 60.00  |
|       |     |                  |        |      |      | UPC 000000000000 |        |
| 09955 | 2   | MONET POSTCARBON | 30.00  | 0.00 | 0.00 | 30.00            | 60.00  |
|       |     |                  |        |      |      | UPC 000000000000 |        |
| 09956 | 1   | MONET MEMBRANE   | 125.00 | 0.00 | 0.00 | 125.00           | 125.00 |
|       |     |                  |        |      |      | UPC 000000000000 |        |
| 09802 | 1   | BATTERY 9-VOLT   | 3.00   | 0.00 | 0.00 | 3.00             | 3.00   |
|       |     |                  |        |      |      | UPC 000000000000 |        |
| 09998 | 1   | SERVICE CALL - A | 75.00  | 0.00 | 0.00 | 75.00            | 75.00  |
|       |     |                  |        |      |      | UPC 000000000000 |        |

Sales: 8  
Misc: 1  
Credits: 0

Trans #

289 695 215

|                |        |
|----------------|--------|
| Total Sales    | 383.00 |
| Total Discount | -0.00  |
| Total Content  | 383.00 |
| Total Deposit  | 0.00   |
| Total Credits  | 0.00   |
| Over/Short     | 0.00   |

Invoice Total 383.00

PAYMENT

| INVOICE# | PAYMENT TYPE | AMOUNT |
|----------|--------------|--------|
| 2051191  | Charge       | 383.00 |

PAYMENT TOTALS

| PAYMENT TYPE | AMOUNT |
|--------------|--------|
|--------------|--------|

THANK YOU FOR YOUR BUSINESS!  
CUSTOMER SIGNATURE :

DRIVER SIGNATURE :

Inv# 2051191 \$383.00

Filter changes on 159 and 160 machines with membrane

250 - JOHN WRANOSKY

Final

RECEIVED  
By Kori Lee at 3:20 pm, Nov 06, 2025

Transaction Date: 11-06-2025 15:04 CST  
Transaction ID: 037-0289695215  
Email Address: MELISSA.TREVINO@NUECESCOUNTYTX.GOV

Hi MILES TOREN,  
Your account ending with 7818 was authorized for \$383.00 by Everest Water Coffee.

-----  
Transaction Detail  
-----

Name on the Card: MILES TOREN  
Card Type: VISA  
Account Number: XXXXXXXXXXXXX7818  
Action: Sale  
Status: Approved  
Authorization Code: 079948  
Transaction Amount: \$383.00

**PCARD #355320**  
**Estella Ortiz**  
**02/18/2026**  
 ~~~~~  
13200-52540
Water Dispenser Repair
\$200.00

EVEREST COFFEE
 1401 S PADRE ISLAND DRIVE
 CORPUS CHRISTI, TX 78416
 361-853-0123
 Wed Feb 18, 2026 1:25 PM

Account: 56002 **Invoice#: 2051224** PO#:
 NUECES COUNTY JUVENILE DE License : (none) Expires
 NUECES COUNTY JUVENILE DE Load : 3250
 2310 GOLLIHAR Terms : COD-CHECK OR CASH
 CORPUS CHRISTI, TX 78415 Driver : 250 - JOHN WRANOSKY
 (361) 561-6019 Salesrep: 250 - JOHN WRANOSKY

ITEM#	QTY	DESCRIPTION	PRICE	DISC	DEP	NET	EXT
09956	1	MONET MEMBRANE	125.00	0.00	0.00	125.00	125.00
09998	1	SERVICE CALL - A	75.00	0.00	0.00	75.00	75.00
						UPC 000000000000	
						UPC 000000000000	

Sales: 1
 Misc: 1
 Credits: 0

Trans #
306 189 609

Total Sales	200.00
Total Discount	-0.00
Total Content	200.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	200.00

PAYMENT

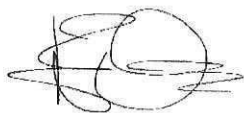
INVOICE#	PAYMENT TYPE	AMOUNT
2051224	Charge	200.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
--------------	--------

THANK YOU FOR YOUR BUSINESS!
 CUSTOMER SIGNATURE :

Inv# 2051224 \$200.00



DRIVER SIGNATURE :


 250 - JOHN WRANOSKY

Final

RECEIVED
 By Kori Lee at 4:01 pm, Feb 18, 2026

Commissioners Court - Regular

3. F. 2.

Meeting Date: 05/13/2026

Budget Amendment No. 09

Submitted For: Constance Sanchez, Budget Officer

Submitted By: Leila Cortez, Budget Analyst II

Department: NC Commissioners Court Budget Office

Information

RECOMMENDATION

Discuss and consider authorizing Budget Amendment No. 09 and all related matters.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

BA #09.01 37200 Jail

BA #09.02 53300 Animal Services

BA #09.03 63100 County Library

BA #09.04 01600 County Airport

BA #09.05 01700 Inland Parks

BA #09 List



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: **37200 Jail** ✓
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: **2026 - P07 Apr**
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 37200 Jail	Budget	Amendments	Budget				Remaining	Remaining (%)
512300:Salaries-Regular	13,838,305	(4,000)	13,834,305	7,078,394.03	0.00	0.00	6,755,910.97	48.8%
512500:Salaries-Overtime	2,350,000	0	2,350,000	1,193,005.97	0.00	0.00	1,156,994.03	49.2%
513100:Salaries-Longevity	15,660	0	15,660	8,664.40	0.00	0.00	6,995.60	44.7%
513200:Salaries-Supplemental Pay	0	2,000	2,000	1,802.97	0.00	0.00	197.03	9.9%
513500:Seniority/Longevity	393,750	0	393,750	189,906.14	0.00	0.00	203,843.86	51.8%
513600:Law Enforcement (LE) Certification	11,360	0	11,360	5,466.34	0.00	0.00	5,893.66	51.9%
513800:Correctional Training Officer (CTO) Pay	20,800	0	20,800	12,523.39	0.00	0.00	8,276.61	39.8%
513900:Jail Extraction Team (JET) Pay	0	2,000	2,000	1,523.28	0.00	0.00	476.72	23.8%
514100:Jailor Certification	47,600	0	47,600	25,988.62	0.00	0.00	21,611.38	45.4%
514500:Retention Pay CBA	61,639	0	61,639	60,455.18	0.00	0.00	1,183.82	1.9%
515000:Employee Benefits	6,404,140	0	6,404,140	3,381,269.36	0.00	0.00	3,022,870.64	47.2%
521100:Office Expense & Supplies (26,100)	178,000	(31,080)	146,920	37,843.96	0.00	1,530.49	107,545.55	73.2%
521700:Postage (Outgoing)	2,000	0	2,000	519.53	0.00	(519.53)	2,000.00	100.0%
522000:Food & Kitchen Expense +100	3,075,000	500	3,075,500	1,390,089.42	0.00	1,685,420.52	(9.94)	(0.0%)
523000:Telephones & Utilities	9,200	0	9,200	5,062.78	0.00	0.00	4,137.22	45.0%
524000:Maint & Repair-Equip & Vehicles +3,000	50,000	22,000	72,000	70,895.07	0.00	3,775.68	(2,670.75)	(3.7%)
525000:Gasoline & Fuel	1,500	0	1,500	105.91	0.00	0.00	1,394.09	92.9%
526000:Maint & Repair-Building & Grounds	323,000	0	323,000	214,925.61	0.00	78,955.84	29,118.55	9.0%
530000:Professional Services +23,000	3,000	0	3,000	977.88	0.00	1,876.26	145.86	4.9%
541000:Other Services & Charges	295,279	0	295,279	133,446.49	0.00	150,724.74	11,107.77	3.8%
542000:Contractual Vehicle Rent	54,451	0	54,451	3,551.59	0.00	0.00	50,899.41	93.5%
544100:Insurance Expense	96,009	0	96,009	0.00	0.00	0.00	96,009.00	100.0%
Total	27,230,693	(8,580)	27,222,113	13,816,417.92	0.00	1,921,764.00	11,483,931.08	42.2%

Verified by LMC on 4/27/2026

*Pending \$22,420.65
 Guard 1 - Timekeeping
 Maintenance
 REQ-007494 JCM 5/5/26*

GUARD1 - www.guard1.com
 1-800-THE-PIPE
 30700 Bainbridge Road
 Solon, OH 44139

GUARD1

by TimeKeeping Systems

Quote Number: 32-241004-150012

Texas DIR Pricing included per DIR Contract #DIR-CPO-4779

First Year Initial Investment for Guard1 Real Time Mobile Solution with 6-month supply of Wristbands and Laser Printer

Qty.	Part Number	Description	Disc.	Price	Total
1	G1RT-CLOUD-M	Annual Support & Hosting, Medium System		9,566.46	9,566.46
1	G1RT-CLOUD-BIM	Annual subscription for Business Intelligence, Medium System	100%	4,780.84	0.00
34	G1RT-AL-U	Android License for GUARD1 Real Time, Unlimited Users (per device, per year)		378.06	12,854.19
34	G1-SUPERMAX-KIT	GUARD1 SuperMAX, Holster, Network Dock and Spare Battery		1,718.04	58,413.34
17	G1-FOB-BL-PK	User Login Fob for GUARD1 Real Time Mobile - Blue, 10 pcs		191.38	3,253.41
160	NFC-MOUNT	ScanPoint RFID wall-mount Tag, Blue		9.52	1,523.74
20	G1-WB-KIT	GUARD1 LaserPrint Wristband Kit, 300 sets		559.92	11,198.36
2	CLASP-TOOL-001	Assembly Tool for LaserPrint Clasp		28.67	57.33
1	PRINTER-LSR-CLR	Color Laser Printer Suitable for Wristband Printing, w/USB cable		903.05	903.05
1	DL-IP	IP Downloader		856.63	856.63
8	PIPE-BUTTONF5PK	5mm Touch Memory Button, 10 pieces		37.81	302.45
6	PIPE-WALLET	Leather Wallet for Incident Recording (holds 12 buttons)		56.47	338.82
3	PROF-SVCS	Professional Services, per day. *Must be used within one year of project start		1,435.69	4,307.08
1	DISCOUNT	Courtesy Discount		-15,629.24	-15,629.24
1	SHIPPING	Estimated Shipping Charge (actual charges will be invoiced at cost)		620.05	620.05
				Total	\$88,565.66

✓
 Authorized
 OCT 4/9/25
 Capital
 Outlay
 JCM

GUARD1 - www.guard1.com
 1-800-THE-PIPE
 30700 Bainbridge Road
 Solon, OH 44139

GUARD1

by TimeKeeping Systems

Additional Year for Guard1 Real Time Mobile Solution Hosting and Licensing

Qty.	Part Number	Description	Disc.	Price	Total
1	G1RT-CLOUD-M	Annual Support & Hosting, Medium System		9,566.46	9,566.46
1	G1RT-CLOUD-BIM	Annual subscription for Business Intelligence, Medium System	100%	4,780.84	0.00
34	G1RT-AL-U	Android License for GUARD1 Real Time, Unlimited Users (per device, per year)		378.06	12,854.19
Total					\$22,420.65

Terms are Net 30 Days after credit approval. FOB Solon, Ohio.

Sales tax* may apply. Shipping charges will be invoiced at cost. This quote is valid for seven days from the date above. All sales are subject to TimeKeeping Systems' Terms and Conditions of Sale, at <https://www.guard1.com/about/privacy-policy/#terms-and-conditions-of-sale>.

* TimeKeeping Systems collects sales tax when shipping to CA, FL, IL, KY, MN, OH, PA, TX, and WI.

New customers: If your organization is tax exempt (and we are shipping to one of the states listed above) please provide a tax exemption certificate with your first order.

Join 1400+ Agencies Having Success with GUARD1

Over 1400+ Agencies have trusted GUARD1 as their monitoring solution since 1990.

See what some of our customers have to say:

"Since the implementation of the California State Legislative mandate requiring electronic documentation of Rounds Checking activities at our Institutions, I cannot say enough good things about how smoothly multiple aspects of our GUARD1 product experience have performed. From the flawless initial deployment to the ongoing reliability of the application itself, to date, I am not aware of a single outage resulting from issues related to the GUARD1 product"

- Jon McGee, Enterprise Information Services, Department of Corrections and Rehabilitation

DPT
 Did Not budgeted FOR
 FY 25/26

JCM
 5/5/26

Commissioners Court - Regular

3. B. 2.

Meeting Date: 04/09/2025

Guard 1 Master Sales Agreement

Submitted For: Sheriff J.C. Hooper, NCSO

Submitted By: Dina Chavez, Office Manager

Department: NCSO

Information

RECOMMENDATION

Discuss and consider authorizing and approving the execution of a cooperative contract purchase with TimeKeeping Systems, Inc., under Texas Department of Information Resources Cooperative Contract No. DIR-CPO-4779, for the purchase and installation of Guard1 Real Timekeeping system, in the total amount of \$88,565.66, and related matters.

BACKGROUND

The Nueces County Sheriff's Office seeks approval for the purchase and installation of the GUARD1 Real Timekeeping system to enhance security, accountability, and operational efficiency within the facility. This system provides real-time tracking of officer movements, ensuring compliance with security protocols and improving inmate supervision. Implementing GUARD1 will strengthen the department's ability to document and monitor security rounds accurately, reducing liability risks and enhancing overall safety.

The initial first-year cost is \$88,565.66, with an annual recurring fee of \$22,240.65 for support, hosting, and licensing after the first year.

Funding for this project has been identified, and approval is requested to proceed with procurement and installation.

DISCUSSION

Recommendation is to authorize and approve execution of an agreement with TimeKeeping Systems, Inc., for the purchase and installation of Guard1 Real Timekeeping system.

Form 1295 Certificate No. 2025-1286800 has been received.

Documents have been reviewed by County Attorney for legal sufficiency.

Nueces County Sheriff's Office recommends approval.

NOTES

Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available:

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1:

Source of Funds: General Fund

Fund Transfers

Amount Requested: \$88,565.66

Fiscal Year: FY24/25

Fiscal Impact:

Capital Outlay - Dpt# 19000

\$88,565.66 - First Year Initial Investment

County Jail Budget - FY25-26

\$22,420.65 - Support, Hosting, Licensing recurring fee

Attachments

Guard 1 Master Sales Agreement



**Nueces County, Texas
Budget Amendment Form
FY 2025-2026**

The Honorable Commissioner's Court:

Please approve the following budget amendment request for:

Cost Center #: ✓ 53300 Cost Center Name: ✓ Animal Control Services
(Please prepare a separate request for each cost center)

<u>Ledger Account Number</u>	<u>Account Name</u>	<u>Increase</u>	<u>Decrease</u>
<u>✓ 524000</u>	<u>Maint + Repair - Equip + Vehicles</u>	<u>+#3,742.00</u>	
<u>✓ 541000</u>	<u>Other Services + Charges</u>		<u>- #3,742.00</u>
	TOTALS	<u># 3,742.00</u>	<u># 3,742.00</u>

This budget amendment is necessary to:

Contact Person: John Herrera Telephone No: 361-387-5701
[Signature] ^{ZMC 5/1/26} ^{JCM 5/5/26} 5-1-2026
 Signature of Official/Dept. Head Date

Recommended by:

Constance P. Sanchez 5-5-26 BA #09
 Constance P. Sanchez, Budget Officer Date Budget Amendment

Notification of Commissioners Court Action:

Approved by the Commissioner's Court on _____
 Revised & Approved by the Commissioner's Court on _____
 Disapproved by the Commissioner's Court on _____

Budget Office

Date



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: 53300 Animal Services-Cre Cntrl Adpt
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P07 Apr
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 53300 Animal Services-Cre Cntrl Adpt	Budget	Amendments	Budget				Remaining	Remaining (%)
512300:Salaries-Regular	270,171	0	270,171	140,365.85	0.00	0.00	129,805.15	48.0%
512500:Salaries-Overtime	9,750	0	9,750	4,842.66	0.00	0.00	4,907.34	50.3%
513100:Salaries-Longevity	1,200	0	1,200	646.24	0.00	0.00	553.76	46.1%
515000:Employee Benefits	136,230	0	136,230	69,261.00	0.00	0.00	66,969.00	49.2%
521100:Office Expense & Supplies	2,000	0	2,000	1,251.64	0.00	0.00	748.36	37.4%
521700:Postage (Outgoing)	350	500	850	650.07	0.00	0.00	199.93	23.5%
522000:Food & Kitchen Expense	7,500	0	7,500	2,649.01	0.00	0.00	4,850.99	64.7%
523000:Telephones & Utilities	5,700	0	5,700	3,984.08	0.00	568.04	1,147.88	20.1%
524000:Maint & Repair-Equip & Vehicles +3,742	5,500	2,933	8,433	10,674.37	0.00	0.00	(2,241.37)	(26.6%)
525000:Gasoline & Fuel	20,000	0	20,000	6,549.87	0.00	0.00	13,450.13	67.3%
526000:Maint & Repair-Building & Grounds	999	0	999	0.00	0.00	0.00	999.00	100.0%
530000:Professional Services	1,250	0	1,250	1,160.00	0.00	0.00	90.00	7.2%
531100:Software Srvc & Maintenance	0	0	0	0.00	0.00	0.00	0.00	0.0%
541000:Other Services & Charges (3,742)	13,900	0	13,900	4,352.11	0.00	1,018.06	8,529.83	61.4%
542000:Contractual Vehicle Rent	23,651	(2,933)	20,718	12,590.10	0.00	0.00	8,127.90	39.2%
544100:Insurance Expense	5,893	0	5,893	0.00	0.00	0.00	5,893.00	100.0%
554000:Travel & Mileage	1,000	(500)	500	0.00	0.00	0.00	500.00	100.0%
Total	505,094	0	505,094	258,977.00	0.00	1,586.10	244,530.90	48.4%

Verified by LMC on 4/30/2026

JCM 5/5/26

BECK & MASTEN GMC COASTAL BEND

Sales Receipt

Invoice #122506_TX132-S_2025-10-22

Clerk ID :rav132

VISA SALE - APPROVED

DATE:10/22/2025 7:23:59 PM

CARD NO:*****0326

APPROVAL CODE:097152

AUTH CODE:097152

TRANS TYPE:SALE

TRANS ID: 00000016704

REFID:PAYAPI-B2A80B98-DCBC-443D-9-CARD-8DA3-3AE6

SWIPE

TERMINAL ID:06648215

AID:A0000000031010

TVR:8000008000

IAD:06011203600000

TSI:6800

ARC:00

\$358.92

Amount Paid

\$358.92



INVOICE

Invoice #: 122506

GROUP 1

NECES COUNTY ANIMAL CONTROL

200 HIGHWAY 77
ROBSTOWN, TX 78380-6130

Home: 361-387-5701 Bus: 361-387-5701 Customer #:RT4976

Cell: 361-387-5701 Email: john.herrera@nuecescountytexas.gov Service Advisor: 142574 ROBERTO VASQUE

Group 1 GMC Coastal Bend

200 S Highway 77
Robstown, TX 78380
Phone: (361) 387-2506
Service Direct: (361) 933-6910
Service Fax: (361) 933-5381
www.group1gmccoastalbend.com

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
	23	CHEVROLET SILVERADO	1GBOWLE73PF249488	1576630	50164	50164			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
21MAR23			17:00 22OCT25		0.00	CASH	22OCT25	08:46 22OCT25	12:05 22OCT25

OPTIONS: ENG:6.6 Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PROGRAM NEW KEY						
	MISC MISC						
	142577	CP		1.00			
	1	13523912	(S)KEY		67.44	67.44	67.44
	1	CODE KEYCODE			50.00	50.00	50.00
PARTS:		117.44	LABOR:	208.17	OTHER:	0.00	
	reprogram new key				TOTAL LINE A:		325.61

B	PERFORM MULTI-POINT INSPECTION						
	MPI PERFORM MULTI-POINT INSPECTION						
	142577	INUT		0.00			
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	(N/C)
	CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER				TOTAL LINE B:		0.00

							33.31

Thank you for servicing your vehicle at Beck & Masten Buick GMC Coastal Bend. Our goal is to provide a truly exceptional service experience. If for any reason you are not satisfied, please contact me, Eric Weber, Service Manager, at 361-387-2506 or eweber@grouplauto.com.

Thank You!

Limited Warranty on repair is 24 months with unlimited miles.
 FOR A PERIOD OF 24 MONTHS, AT OUR DISCRETION WE WILL REPAIR OR REPLACE ANY PARTS WHICH WE DETERMINE ARE DEFECTIVE, AT NO COST TO OUR CUSTOMER. IN LIEU OF OR IN ADDITION TO THE FOREGOING, WE WILL REPERFORM ANY LABOR WHICH WE DETERMINE WAS PERFORMED INCORRECTLY, AT NO COST TO OUR CUSTOMER. ALL REPAIRS MUST BE PERFORMED IN OUR SERVICE DEPARTMENT. THIS LIMITED WARRANTY DOES NOT COVER DAMAGE CAUSED BY ACCIDENTS, MISUSE, ALTERATIONS, MODIFICATIONS, DAMAGE CAUSED BY THE ENVIRONMENT, OR DAMAGE CAUSED BY IMPROPER MAINTENANCE. THIS LIMITED WARRANTY DOES NOT COVER INCIDENTAL OR CONSEQUENTIAL DAMAGES, EXAMPLES OF WHICH INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: LOSS OF LODGING, LOSS OR DAMAGE TO PERSONAL PROPERTY, COMMERCIAL LOSS, AND LOSS OF REVENUE OR PROFITS. THERE ARE NO OTHER WARRANTIES EXPRESS OR IMPLIED, OTHER THAN THOSE WARRANTIES INCLUDED IN THE MANUFACTURERS WARRANTY.
 Group 1 GMC Coastal Bend and any other owner or servicer of this account may use any contact information you give us, including but not limited to, using automated dialing equipment, automated messages and prerecorded messages for informational purposes related to this account, including servicing. In addition, by signing below, you agree that Group 1 GMC Coastal Bend and any other owner or servicer of this account may deliver or cause to be delivered advertisements and/or telemarketing calls and text messages using an automatic telephone dialing system or a prerecorded or artificial voice message to the phone number that is attached to your account. You also understand that you are not required to provide this authorization as a condition of obtaining credit or any other product or service.

STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.
Notice Pursuant to §70.001, Texas Property Code
 I am the person or agent acting on behalf of the person, who is obligated to pay for repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609, Texas Business and Commerce Code. If a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.
 (Date) Signature of Person Responsible or Agent for Person Responsible

LABOR AMOUNT	208.17
PARTS AMOUNT	117.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	33.31
TOTAL CHARGES	358.92
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	358.92

In addition to the charges for parts, labor, tax, etc. Group 1 GMC Coastal Bend also charges a "shop charge" as part of the repair bill. This "shop charge" is to help defray the costs of certain materials that cannot be accurately itemized, but which are generally used in the repair and service of vehicles. These items include, but are not limited to, rags, nuts, bolts, screws, and cleaner, small amounts of lubricant, etc. This charge is calculated as a percentage of the total labor charge.

CUSTOMER COPY

THANK YOU!

BECK & MASTEN GMC COASTAL BEND

Sales Receipt

Invoice #122162_TX132-S_2025-10-08

Clerk ID :rav132

VISA SALE - APPROVED

DATE:10/22/2025 7:21:51 PM

CARD NO:*****0326

APPROVAL CODE:048001

AUTH CODE:048001

TRANS TYPE:SALE

TRANS ID: 000000016702

REFID:PAYAPI-21B06951-458A-44CF-A-CARD-2858-8345

SWIPE

TERMINAL ID:06648215

AID:A0000000031010

TVR:8000008000

IAD:06011203609000

TSI:6800

ARC:00

\$1,915.25

Amount Paid

\$1,915.25



INVOICE

Invoice #: 122162

GROUP 1

NUECES COUNTY ANIMAL CONTROL
200 HIGHWAY 77

DUPLICATE 1

ROBSTOWN, TX 78380-6130

Home: 361-387-5701 Bus: 361-387-5701 Customer #: RT4976

Tag #: TR4821

Group 1 GMC Coastal Bend

200 S Highway 77
Robstown, TX 78380
Phone: (361) 387-2506
Service Direct: (361) 933-6910
Service Fax: (361) 933-5381
www.group1gmcacoastalbend.com

Cell: 361-387-5701 Email: john.herrera@nuecescountytexas.gov Service Advisor: 142574 ROBERTO VASQUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
	18	CHEVROLET SILVERADO	1GC0CUEG4JZ282595		89849	89861			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
08OCT25			18:00 08OCT25		0.00	MCV	22OCT25	16:09 08OCT25	14:20 22OCT25

OPTIONS:

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A	C/S:	C/S	CHECK	ENG LIGHT IS ON AND SOUNDS LIKE AN EXHAUST LEAK WHEN COLD START				
09	ENGINE DIAGNOSTIC							
	1553292	CP		4.30		938.17	938.17	
	1	15077362	(S)SEAL		38.16	38.16	38.16	
	1	12686303	(S)MANIFOLD		737.06	737.06	737.06	
	1	12617944	(S)GASKET		55.08	55.08	55.08	
	6	11546600	BOLT		17.13	17.13	102.78	
	PARTS:	933.08	LABOR:	938.17	OTHER:	0.00	TOTAL LINE A:	1871.25
VERIFY CUSTOMERS CONCERN AND NOTICED EXHAUST LEAK COMING FROM THE LEFT SIDE EXHAUST MANIFOLD, FOUND TICKING NOISE UNDER ACCELERATION AND COLD START, FOUND ONE THE THE BOLT FOR THE EXHAUST MANIFOLD BROKEN CAUSING THE EXHAUST LEAK. REPLACE THE EXHAUST MANIFOLD WITH GASKET AND EXTRACT THE BROKEN BOLT.								

B	C/S:	INSPECT	TIRE PRESSURES. ADJUST TO FACTORY SPECS.					
	TPS	INSPECT	TIRE PRESSURES. ADJUST TO FACTORY SPECS.					
	1553292	INUT		0.00			(N/C)	
	PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
CUSTOMER DECLINED THE REPAIR FOR THE TPMS SENSORS AT THE MOMENT.								

C	MULTI-POINT	VEHICLE	INSPECTION					
	MPI	MPI						
	1553292	INUT		0.00			(N/C)	
	PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
	DONE							

~								
3613875701								
EMAIL JOHN.HERRERA@NUECESCOUNTYTX.GOV HOME								

Limited Warranty on repair is 24 months with unlimited miles.

FOR A PERIOD OF 24 MONTHS, AT OUR DISCRETION WE WILL REPAIR OR REPLACE ANY PARTS WHICH WE DETERMINE ARE DEFECTIVE. AT NO COST TO OUR CUSTOMER. IN LIEU OF OR IN ADDITION TO THE FOREGOING, WE WILL REPERFORM ANY LABOR, WHICH WE DETERMINE WAS PERFORMED INCORRECTLY, AT NO COST TO OUR CUSTOMER. ALL REPAIRS MUST BE PERFORMED IN OUR SERVICE DEPARTMENT. THIS LIMITED WARRANTY DOES NOT COVER DAMAGE DUE TO ACCIDENTS, MISUSE, ALTERATIONS, MODIFICATIONS, DAMAGE CAUSED BY THE ENVIRONMENT, OR DAMAGE CAUSED BY IMPROPER MAINTENANCE. THIS LIMITED WARRANTY DOES NOT COVER INCIDENTAL OR CONSEQUENTIAL DAMAGES, EXAMPLES OF WHICH INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: LOSS OF USE OF THE VEHICLE, LOSS OF TIME, INCONVENIENCE, EXPENSE FOR CAR RENTAL, GASOLINE, TELEPHONE, TRAVEL, LODGING, LOSS OR DAMAGE TO PERSONAL PROPERTY, COMMERCIAL LOSS, AND LOSS OF REVENUE OR PROFITS. THERE ARE NO OTHER WARRANTIES EXPRESS OR IMPLIED, OTHER THAN THOSE WARRANTIES INCLUDED IN THE MANUFACTURERS WARRANTY.

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Notice Pursuant to §70.001, Texas Property Code

I am the person or agent acting on behalf of the person, who is obligated to pay for repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609, Texas Business and Commerce Code. If a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

X (Date) Signature of Person Responsible or Agent for Person Responsible

LABOR AMOUNT	TOTALS
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

In addition to the charges for parts, labor, tax, etc. Group 1 GMC Coastal Bend also charges a "shop charge" as part of the repair bill. This "shop charge" is to help defray the costs of certain materials that cannot be accurately itemized, but which are generally used in the repair and service of vehicles. These items include, but are not limited to, rags, nuts, bolts, screws, and cleaner, small amounts of lubricant, etc. This charge is calculated as a percentage of the total labor charge.



INVOICE

Invoice #: 122162

GROUP 1

NUECES COUNTY ANIMAL CONTROL

DUPLICATE 1

200 HIGHWAY 77

ROBSTOWN, TX 78380-6130

Home: 361-387-5701

Bus: 361-387-5701

Customer #: RT4976

Tag #: TR4821

Group 1 GMC Coastal Bend

200 S Highway 77

Robstown, TX 78380

Phone: (361) 387-2506

Service Direct: (361) 933-6910

Service Fax: (361) 933-5381

www.group1gmccoastalbend.com

Cell: 361-387-5701 Email: john.herrera@nuecescountytexas.gov Service Advisor: 142574 ROBERTO VASQUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
	18	CHEVROLET SILVERADO	1GC0CUEG4JZ282595		89849	89861			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
08OCT25			18:00 08OCT25		0.00	MCV	22OCT25	16:09 08OCT25	14:20 22OCT25

OPTIONS:

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
*****	*****	*****	*****	*****	*****	*****
ESTIMATE:	0.00			08OCT25	16:09	SA: 142574
CONTACT:						
*****	*****	*****	*****	*****	*****	*****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 44.00
 #R4821 CREATED 2025-10-08
 04:05:42PM TAKEN BY ROBERTO VASQUEZ
 Thank you for servicing your vehicle at Beck & Masten Buick GMC Coastal Bend. Our goal is to provide a truly exceptional service experience. If for any reason you are not satisfied, please contact me, Eric Weber, Service Manager, at 361-387-2506 or eweber@grouplauto.com.

Thank You!

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(Date) Signature of Person Responsible or Agent for Person Responsible

X

Group 1 GMC Coastal Bend and any other owner or servicer of this account may use any contact information you give us, including but not limited to email addresses, cell phone numbers, and landline numbers, to contact you, including but not limited to, using automated dialing equipment, automated messages and prerecorded messages for informational purposes related to this account, including servicing. In addition, by signing below, you agree that Group 1 GMC Coastal Bend and any other owner or servicer of this account may deliver or cause to be delivered advertisements and/or telemarketing calls and text messages using an automatic telephone dialing system or a prerecorded or artificial voice message to the phone number that is attached to your account. You also understand that you are not required to provide this authorization as a condition of obtaining credit or any other product or service.

CUSTOMER SIGNATURE X

In addition to the charges for parts, labor, tax, etc. Group 1 GMC Coastal Bend also charges a "shop charge" as part of the repair bill. This "shop charge" is to help defray the costs of certain materials that cannot be accurately itemized, but which are generally used in the repair and service of vehicles. These items include, but are not limited to, rags, nuts, bolts, screws, and cleaner, small amounts of lubricant, etc. This charge is calculated as a percentage of the total labor charge.

LABOR AMOUNT	938.17
PARTS AMOUNT	933.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	44.00
TOTAL CHARGES	1915.25
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1915.25

CUSTOMER COPY

THANK YOU!

BECK & MASTEN GMC COASTAL BEND

Sales Receipt

Invoice #13246_TX132-I_2025-11-13

Clerk ID :fef132

VISA SALE - APPROVED

DATE:11/13/2025 2:50:14 PM

CARD NO:*****0326

APPROVAL CODE:098433

AUTH CODE:098433

TRANS TYPE:SALE

TRANS ID: 000000017055

REFID:PAYAPI-DF2003B2-5204-46B6-8-CARD-855E-EB5C

SWIPE

TERMINAL ID:06648226

AID:A0000000031010

TVR:8000008000

IAD:06011203600000

TSI:6800

ARC:00

\$12.96

Amount Paid

\$12.96



GROUP 1

Group 1 GMC Coastal Bend

200 S Highway 77

Robstown, TX 78380

Phone: (361) 387-2506

Parts Direct: (361) 933-5320

Parts Fax: (361) 933-5381

www.group1gmccoastalbend.com



NO RETURNS WITHOUT THIS INVOICE. NO RETURNS ON SPECIAL ORDERED PARTS. NO RETURNS ON ELECTRICAL PARTS.
NO RETURNS AFTER 10 DAYS. NO RETURNS ON KEYS. 35% HANDLING CHARGE ON ALL RETURNS.
RETURNED PARTS MUST BE IN ORIGINAL UNDAMAGED CONTAINER AND MEET GM PACKAGING STANDARDS.

WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, Group 1 GMC Coastal Bend hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Group 1 GMC Coastal Bend neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 13 NOV 25	YOUR ORDER NO.	DATE SHIPPED 13 NOV 25	INVOICE DATE 13 NOV 25	INVOICE NUMBER 13246	08:50
---------------------------	----------------	---------------------------	---------------------------	-------------------------	-------

08:50:41

S
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ACCOUNT NO. RT4976
(361)387-5701
NUECES COUNTY ANIMAL CONTROL
200 HIGHWAY 77
ROBSTOWN, TX 78380-6130

S
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PAGE 1 OF 1

FO=W

SHIP VIA	SLSM. 142550	B/L NO. FEDERICO FERNA	TERMS CASH	F.O.B. POINT ROBSTOWN TX			
QTY 3	QTY 3	P.O. 0	PART NO. 11609457	DESCRIPTION (S)BOLT 145 8977	LIST 9.23	NET 4.32	AMOUNT 12.96
-CASH REFUND ONLY ON DAY OF PURCHASE- CORES MUST BE IN ORIGINAL BOX AND DRAINED OF FLUIDS. ALL ITEMS HAVE BEEN INSPECTED AND ARE IN GOOD CONDITION.			PARTS	12.96			
CUSTOMER'S SIGNATURE X			SUBLET				
			FREIGHT	0.00			
			SALES TAX	0.00			
			TOTAL	\$12.96			

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: NUECES TAC NAME: KEVIN KIESCHNICK
 RESIDENT COUNTY: NUECES DATE: 12/19/2025 EFFECTIVE DATE: 01/01/2026
 PLATE NO: 1384018 TIME: 09:13AM EXPIRATION DATE: 12/2026
 DOCUMENT NO: 17830643232091608 EMPLOYEE ID: LISETTE TRANSACTION ID: 17820246008091307

OWNER NAME AND ADDRESS
 NUECES COUNTY
 901 LEOPARD RM 106
 CORPUS CHRISTI, TX 78401

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
 PLATE TYPE: EXEMPT DOUBLE PLT
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: 1384018 VEHICLE CLASSIFICATION: TRK<=1
 VEHICLE IDENTIFICATION NO: 1GC0CUEG4JZ282595
 YR/MAKE: 2018/CHEV MODEL: BODY STYLE: PK UNIT NO:
 EMPTY WT: 5600 CARRYING CAPACITY: 3700 GROSS WT: 9300
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE ASSESSED		
WINDSHIELD STICKER	2026	EXEMPT REGISTRATION	\$	0.00
		INSPECTION REPLACEMENT FEE	\$	7.50
		TOTAL	\$	7.50

VEHICLE RECORD NOTATIONS
 ACTUAL MILEAGE
 EXEMPT
 PAPER TITLE
 MAJOR COLOR: WHITE
 FUEL TYPE: FLEXIBLE

METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHARGE \$ 7.50

TOTAL AMOUNT PAID \$ 7.50

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.

CREDIT CARD SALE

NUECES CNTY DMV(ROBSTOWN)
 710 E MAIN AVE
 ROBSTOWN TX 783803133
 361-888-0230

12/19/25 09:13:25 AM
 GUID EL7YRHLWNGQJNPG 470
 TRANS NUM 012192560470
 REF NUM

APPROVAL NUM: 080940
AMOUNT: USD \$7.50
 Fixed Mbpymts dmV
 *service fee

MBPYMTS USD \$0.00
 DMV *SERVICE FEE: USD \$9.50
TOTAL:

ENTRY MODE CHIP
 APP NAME VISA CREDIT

CARD: *****1031 SIGN
 CVM A0000000031010
 AID F6A31188304E6A7C
 AC 6800
 TS1

CUSTOMER COPY
 HERRERA/JOHN
 361-888-0230
 Have a nice day!



PLATE STICKER / CALCOMANÍA DE PLACA

Cust Name	Dept.	Invoice Date	Activity Date	Invoice	Charge Detail	Charge	Tax	Total	Make	Model
Nueces - Animal Control	5330	10/3/2025	10/01/2025 - 10/31/2025	23KJDL-1025-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Ford	F-250
Nueces - Animal Control	5330	10/1/2025	10/02/2025	23KJDL-0825-Y1	FINANCE CHARGE	\$ 0.05	\$ -	\$ 0.05	Ford	F-250
Nueces - Animal Control	5330	10/1/2025	10/02/2025	23KJDL-0925-Y1	FINANCE CHARGE	\$ 0.15	\$ -	\$ 0.15	Ford	F-250
Nueces - Animal Control	5330	10/1/2025	10/02/2025	23KJDL-081825-Y1	FINANCE CHARGE	\$ 3.64	\$ -	\$ 3.64	Ford	F-250
Nueces - Animal Control	5330	10/1/2025	10/02/2025	23KJDL-0925-X1	FINANCE CHARGE	\$ 6.78	\$ -	\$ 6.78	Ford	F-250
Nueces - Animal Control	5330	10/1/2025	10/02/2025	26KNJR-0925-X1	FINANCE CHARGE	\$ 12.44	\$ -	\$ 12.44	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	10/1/2025	10/02/2025	26L4N2-0925-X1	FINANCE CHARGE	\$ 10.19	\$ -	\$ 10.19	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	10/3/2025	09/05/2025	37927416-OT	RENEWAL-DMV FEE	\$ 7.50	\$ -	\$ 7.50	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	10/3/2025	08/29/2025	23KJDL-090525-MM	LABOR: DIAGNOSTICS - ENGINE CO	\$ 97.49	\$ -	\$ 97.49	Ford	F-250
Nueces - Animal Control	5330	11/5/2025	11/01/2025 - 11/30/2025	23KJDL-1125-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Ford	F-250
Nueces - Animal Control	5330	11/5/2025	10/17/2025	26KNJR-102125-MM	LABOR: TIRE DISPOSAL FEE	\$ 6.00	\$ -	\$ 6.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	11/5/2025	10/17/2025	26KNJR-102125-MM	LABOR: TPMS SERVICE VALVE KIT	\$ 6.30	\$ -	\$ 6.30	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	11/5/2025	10/17/2025	26KNJR-102125-MM	LABOR: WHEEL BALANCING	\$ 22.54	\$ -	\$ 22.54	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	11/5/2025	10/17/2025	26KNJR-102125-MM	PART: TIRE REPLACEMENT	\$ 456.00	\$ -	\$ 456.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	11/5/2025	10/17/2025	26KNJR-102125-MM	PART: TPMS SERVICE VALVE KIT	\$ 11.98	\$ -	\$ 11.98	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	12/3/2025	12/01/2025 - 12/31/2025	23KJDL-1225-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Ford	F-250
Nueces - Animal Control	5330	12/3/2025	11/06/2025	38837977-OT	RENEWAL-DMV FEE	\$ 7.50	\$ -	\$ 7.50	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/17/2025 - 12/31/2025	29ZB42-1225-MM	Maintenance Management (Partial Month): Fee	\$ 4.84	\$ -	\$ 4.84	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/6/2026	12/04/2025 - 12/31/2025	29L3Q5-1225-MM	Maintenance Management (Partial Month): Fee	\$ 9.03	\$ -	\$ 9.03	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/6/2026	01/01/2026 - 01/31/2026	23KJDL-0126-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	01/01/2026 - 01/31/2026	29L3Q5-0126-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/6/2026	01/01/2026 - 01/31/2026	29ZB42-0126-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	FEE: STATE / PROVINCE WASTE	\$ 3.00	\$ -	\$ 3.00	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: BATTERY	\$ 20.00	\$ -	\$ 20.00	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: OIL CHANGE	\$ 8.50	\$ -	\$ 8.50	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: STARTING AND CHARGING D	\$ 32.45	\$ -	\$ 32.45	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: TIRE DISPOSAL FEE	\$ 6.00	\$ -	\$ 6.00	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: TIRE PRESSURE MONITOR R	\$ 17.29	\$ -	\$ 17.29	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: TPMS SERVICE VALVE KIT	\$ 6.30	\$ -	\$ 6.30	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	LABOR: WHEEL BALANCING	\$ 22.54	\$ -	\$ 22.54	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	PART: BATTERY	\$ 173.99	\$ -	\$ 173.99	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	PART: OIL FILTER, ENGINE	\$ 6.99	\$ -	\$ 6.99	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	PART: SEMI-SYNTHETIC LUBE OIL	\$ 64.40	\$ -	\$ 64.40	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/22/2025	23KJDL-122325-MM	PART: TIRE REPLACEMENT	\$ 496.00	\$ -	\$ 496.00	Ford	F-250
Nueces - Animal Control	5330	1/1/2026	01/05/2026	38837977-X1	FINANCE CHARGE	\$ 0.11	\$ -	\$ 0.11	Ford	F-250
Nueces - Animal Control	5330	1/1/2026	01/05/2026	23KJDL-1225-X1	FINANCE CHARGE	\$ 6.78	\$ -	\$ 6.78	Ford	F-250
Nueces - Animal Control	5330	1/1/2026	01/05/2026	23KJDL-1225-Y1	FINANCE CHARGE	\$ 0.15	\$ -	\$ 0.15	Ford	F-250
Nueces - Animal Control	5330	1/1/2026	01/05/2026	26KNJR-1225-X1	FINANCE CHARGE	\$ 12.44	\$ -	\$ 12.44	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/1/2026	01/05/2026	26L4N2-1225-X1	FINANCE CHARGE	\$ 10.19	\$ -	\$ 10.19	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	1/6/2026	12/29/2025	39609168-OT	PERSONAL PROPERTY TAX	\$ -	\$ 116.12	\$ 116.12	Ford	F-250
Nueces - Animal Control	5330	1/6/2026	12/29/2025	39609167-OT	PERSONAL PROPERTY TAX	\$ -	\$ 158.89	\$ 158.89	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	1/6/2026	12/29/2025	39609169-OT	PERSONAL PROPERTY TAX	\$ -	\$ 124.94	\$ 124.94	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	2/4/2026	02/01/2026 - 02/28/2026	23KJDL-0226-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Ford	F-250
Nueces - Animal Control	5330	2/4/2026	02/01/2026 - 02/28/2026	29L3Q5-0226-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	02/01/2026 - 02/28/2026	29ZB42-0226-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	LABOR: OIL CHANGE	\$ 8.50	\$ -	\$ 8.50	Ford	F-250
Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	LABOR: TIRE PRESSURE MONITOR R	\$ 17.29	\$ -	\$ 17.29	Ford	F-250

Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	LABOR: TIRE ROTATION	\$	16.00	\$	-	\$	16.00	Ford	F-250
Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	PART: AIR FILTER ELEMENT	\$	66.99	\$	-	\$	66.99	Ford	F-250
Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	PART: OIL FILTER, ENGINE	\$	6.99	\$	-	\$	6.99	Ford	F-250
Nueces - Animal Control	5330	2/4/2026	11/05/2025	23KJDL-011226-MM	PART: SEMI-SYNTHETIC LUBE OIL	\$	64.40	\$	-	\$	64.40	Ford	F-250
Nueces - Animal Control	5330	2/1/2026	02/03/2026	23KJDL-122325-Y1	FINANCE CHARGE	\$	12.86	\$	-	\$	12.86	Ford	F-250
Nueces - Animal Control	5330	2/1/2026	02/03/2026	23KJDL-0126-X1	FINANCE CHARGE	\$	6.78	\$	-	\$	6.78	Ford	F-250
Nueces - Animal Control	5330	2/1/2026	02/03/2026	39609168-X1	FINANCE CHARGE	\$	1.74	\$	-	\$	1.74	Ford	F-250
Nueces - Animal Control	5330	2/1/2026	02/03/2026	23KJDL-0126-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Ford	F-250
Nueces - Animal Control	5330	2/1/2026	02/03/2026	39609167-X1	FINANCE CHARGE	\$	2.38	\$	-	\$	2.38	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/1/2026	02/03/2026	26KNJR-0126-X1	FINANCE CHARGE	\$	12.44	\$	-	\$	12.44	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/1/2026	02/03/2026	39609169-X1	FINANCE CHARGE	\$	1.87	\$	-	\$	1.87	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	2/1/2026	02/03/2026	26L4N2-0126-X1	FINANCE CHARGE	\$	10.19	\$	-	\$	10.19	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	2/1/2026	02/03/2026	29L3Q5-1225-Y1	FINANCE CHARGE	\$	0.14	\$	-	\$	0.14	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/1/2026	02/03/2026	29L3Q5-0126-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/1/2026	02/03/2026	29ZB42-1225-Y1	FINANCE CHARGE	\$	0.07	\$	-	\$	0.07	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/1/2026	02/03/2026	29ZB42-0126-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	01/19/2026	39952667-OT	RENEWAL-DMV FEE	\$	7.50	\$	-	\$	7.50	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	2/4/2026	01/06/2026	26KNJR-010726-MM	LABOR: TIRE DISPOSAL FEE	\$	6.00	\$	-	\$	6.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	01/06/2026	26KNJR-010726-MM	LABOR: TPMS SERVICE VALVE KIT	\$	6.30	\$	-	\$	6.30	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	01/06/2026	26KNJR-010726-MM	LABOR: WHEEL BALANCING	\$	22.54	\$	-	\$	22.54	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	01/06/2026	26KNJR-010726-MM	PART: TIRE REPLACEMENT	\$	462.00	\$	-	\$	462.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	2/4/2026	01/06/2026	26KNJR-010726-MM	PART: TPMS SERVICE VALVE KIT	\$	11.98	\$	-	\$	11.98	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	03/01/2026 - 03/31/2026	23KJDL-0326-MM	Maintenance Management (Full Month): Fee	\$	10.00	\$	-	\$	10.00	Ford	F-250
Nueces - Animal Control	5330	3/1/2026	03/03/2026	23KJDL-0226-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Ford	F-250
Nueces - Animal Control	5330	3/1/2026	03/03/2026	23KJDL-011226-Y1	FINANCE CHARGE	\$	2.70	\$	-	\$	2.70	Ford	F-250
Nueces - Animal Control	5330	3/1/2026	03/03/2026	23KJDL-0226-X1	FINANCE CHARGE	\$	6.78	\$	-	\$	6.78	Ford	F-250
Nueces - Animal Control	5330	3/1/2026	03/03/2026	26KNJR-0226-X1	FINANCE CHARGE	\$	12.44	\$	-	\$	12.44	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/1/2026	03/03/2026	26KNJR-010726-Y1	FINANCE CHARGE	\$	7.63	\$	-	\$	7.63	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/1/2026	03/03/2026	26L4N2-0226-X1	FINANCE CHARGE	\$	10.19	\$	-	\$	10.19	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	3/1/2026	03/03/2026	39952667-X1	FINANCE CHARGE	\$	0.11	\$	-	\$	0.11	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	3/4/2026	03/01/2026 - 03/31/2026	29L3Q5-0326-MM	Maintenance Management (Full Month): Fee	\$	10.00	\$	-	\$	10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/1/2026	03/03/2026	29L3Q5-0226-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	03/01/2026 - 03/31/2026	29ZB42-0326-MM	Maintenance Management (Full Month): Fee	\$	10.00	\$	-	\$	10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/1/2026	03/03/2026	29ZB42-0226-Y1	FINANCE CHARGE	\$	0.15	\$	-	\$	0.15	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: AIR FILTER ELEMENT	\$	69.99	\$	-	\$	69.99	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: COOLANT FLUSH	\$	199.99	\$	-	\$	199.99	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: SEMI-SYNTHETIC LUBE OIL	\$	99.99	\$	-	\$	99.99	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: SPARK PLUG - STANDARD	\$	220.00	\$	-	\$	220.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: TIRE PRESSURE SENSOR	\$	320.00	\$	-	\$	320.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: TIRE ROTATION	\$	24.95	\$	-	\$	24.95	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: TRANSMISSION FLUSH	\$	499.99	\$	-	\$	499.99	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	LABOR: WIRE SETS	\$	100.00	\$	-	\$	100.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	PART: SPARK PLUG - STANDARD	\$	131.68	\$	-	\$	131.68	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	PART: TIRE PRESSURE SENSOR	\$	416.00	\$	-	\$	416.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	3/4/2026	01/23/2026	29ZB42-020526-MM	PART: WIRE SETS	\$	215.92	\$	-	\$	215.92	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	4/3/2026	04/01/2026 - 04/30/2026	23KJDL-0426-MM	Maintenance Management (Full Month): Fee	\$	10.00	\$	-	\$	10.00	Ford	F-250
Nueces - Animal Control	5330	4/3/2026	03/12/2026	23KJDL-031326-MM	LABOR: OIL CHANGE	\$	8.50	\$	-	\$	8.50	Ford	F-250
Nueces - Animal Control	5330	4/3/2026	03/12/2026	23KJDL-031326-MM	LABOR: TIRE PRESSURE MONITOR R	\$	17.29	\$	-	\$	17.29	Ford	F-250

Nueces - Animal Control	5330	4/3/2026 03/12/2026	23KJDL-031326-MM	LABOR: TIRE ROTATION	\$ 16.00	\$ -	\$ 16.00	Ford	F-250
Nueces - Animal Control	5330	4/3/2026 03/12/2026	23KJDL-031326-MM	PART: OIL FILTER, ENGINE	\$ 6.99	\$ -	\$ 6.99	Ford	F-250
Nueces - Animal Control	5330	4/3/2026 03/12/2026	23KJDL-031326-MM	PART: SEMI-SYNTHETIC LUBE OIL	\$ 64.40	\$ -	\$ 64.40	Ford	F-250
Nueces - Animal Control	5330	4/3/2026 03/25/2026	41012338-OT	MAINTENANCE OVERMILEAGE	\$ 1,370.29	\$ -	\$ 1,370.29	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	4/3/2026 03/25/2026	26L4N2-032626-MM	LABOR: TIRE DISPOSAL FEE	\$ 12.00	\$ -	\$ 12.00	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	4/3/2026 03/25/2026	26L4N2-032626-MM	LABOR: TPMS SERVICE VALVE KIT	\$ 12.60	\$ -	\$ 12.60	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	4/3/2026 03/25/2026	26L4N2-032626-MM	LABOR: WHEEL BALANCING	\$ 45.08	\$ -	\$ 45.08	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	4/3/2026 03/25/2026	26L4N2-032626-MM	PART: TIRE REPLACEMENT	\$ 900.00	\$ -	\$ 900.00	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	4/3/2026 03/25/2026	26L4N2-032626-MM	PART: TPMS SERVICE VALVE KIT	\$ 23.96	\$ -	\$ 23.96	Chevrolet	Silverado 1500
Nueces - Animal Control	5330	4/3/2026 04/01/2026 - 04/30/2026	29L3Q5-0426-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Nueces - Animal Control	5330	4/3/2026 04/01/2026 - 04/30/2026	29ZB42-0426-MM	Maintenance Management (Full Month): Fee	\$ 10.00	\$ -	\$ 10.00	Chevrolet	Silverado 2500HD
Total					\$ 7,260.89	\$ 399.95	\$ 7,660.84		



Nueces County, Texas Budget Amendment Form FY 2025-2026

The Honorable Commissioners Court:

Please approve the following budget amendment request for:

Cost Center #: X 63100 Cost Center Name: X County Library
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	<u>Increase</u>	<u>Decrease</u>
<u>X 524000</u>	Maint & Repair-Equip & Vehicles	\$3,000	
<u>X 530000</u>	Professional Services		\$2,000
<u>X 521000</u>	Office Expense Supplies		\$1,000
	TOTALS	<u>\$3,000</u>	<u>\$3,000</u>

This budget admendment is necessary to:

Balance line item per keycode for annual increased prices and expected budget deficit with the two invoices attached waiting to be paid out.

Contact Person: Crystal Drillen Telephone No: 361-387-3820

Crystal Drillen ^{ZMC 5/1/26 JCM 5/5/26} April 29, 2026
Signature of Official/Dept. Head Date

Recommended by:
Constance P. Sanchez 5-5-26 BA #09
Constance P. Sanchez, Budget Officer Date Budget Amendment

Notificaton of Commissioners Court Action:

Approved by the Commissioners Court on _____
Revised & Approved by the Commissioners Court on _____
Disapproved by the Commissioners Court on _____

Budget Office Date



**Budget vs Actual w Encumbrance by Ledger
Account**

Company: Nueces County
 Cost Center: Cost Center: **63100 County Library**
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: **2026 - P07 Apr**
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 63100 County Library	Budget	Amendments	Budget				Remaining	Remaining (%)
512300:Salaries-Regular	442,679	0	442,679	206,961.77	0.00	0.00	235,717.23	53.2%
512600:Salaries-Temporary	4,000	0	4,000	0.00	0.00	0.00	4,000.00	100.0%
513100:Salaries-Longevity	1,920	0	1,920	711.06	0.00	0.00	1,208.94	63.0%
515000:Employee Benefits	209,450	0	209,450	96,164.68	0.00	0.00	113,285.32	54.1%
518000:Other Personnel Expense	25,000	0	25,000	9,639.00	0.00	2,808.00	12,553.00	50.2%
518100:Car Allowances	2,160	0	2,160	1,163.12	0.00	0.00	996.88	46.2%
521100:Office Expense & Supplies (1,000)	12,000	0	12,000	4,007.16	0.00	18.50	7,974.34	66.5%
521700:Postage (Outgoing)	500	0	500	75.18	0.00	0.00	424.82	85.0%
523000:Telephones & Utilities	1,500	0	1,500	293.21	0.00	0.00	1,206.79	80.5%
524000:Maint & Repair-Equip & Vehicles +3,000	7,000	0	7,000	756.53	0.00	0.00	6,243.47	89.2%
525000:Gasoline & Fuel	800	0	800	168.68	0.00	0.00	631.32	78.9%
526000:Maint & Repair-Building & Grounds	10,000	0	10,000	4,459.85	0.00	0.00	5,540.15	55.4%
530000:Professional Services (2,000)	55,778	0	55,778	33,416.49	0.00	0.00	22,361.51	40.1%
531100:Software Svc & Maintenance	0	0	0	0.00	0.00	0.00	0.00	0.0%
541000:Other Services & Charges	20,000	0	20,000	11,381.09	0.00	333.78	8,285.13	41.4%
542000:Contractual Vehicle Rent	13,149	0	13,149	7,261.17	0.00	0.00	5,887.83	44.8%
544100:Insurance Expense	514	0	514	0.00	0.00	0.00	514.00	100.0%
554000:Travel & Mileage	500	0	500	0.00	0.00	0.00	500.00	100.0%
Total	806,950	0	806,950	376,458.99	0.00	3,160.28	427,330.73	53.0%

Verified by LMC on 4/30/2026

JCM 5/5/26

Bill To
 David Garcia
 Keach Family Library
 1000 Terry Shamsie Blvd
 Robstown TX 78380
 United States

End User
 David Garcia
 Keach Family Library
 1000 Terry Shamsie Blvd
 Robstown TX 78380
 United States

TOTAL

\$2,396.82

Due no later than: 6/30/2026

Currency	PO #	Created From	Sales Rep
US Dollar	EnvisionWare Renewal Invoice	Quotation #US-100475	Himes, John

EnvisionWare Renewal ===== Please review LEGEND page at the end of item listings =====

ANNUAL MAINTENANCE/SUBSCRIPTION INVOICE
 Invoice is for renewal of annual maintenance/subscription coverage for (12) months to end one year from the expiration date.
 - Prices shown include a discount for coverage of your complete system.
 - Any exceptions will be indicated at the bottom.
 - Please confirm your receipt of this invoice.
 - Once maintenance is renewed your applications will automatically detect the presence of an updated license and provide the option to download the latest license file.
 - Questions? Contact EnvisionWare Operations at operations-us@envisionware.com.
 - Customers may cancel by providing written notice at least 30 days prior to the renewal date. Cancellations received after this period will take effect at the end of the next annual term, and charges for the full year will apply.
 We value your business and appreciate your continued use of EnvisionWare.

Qty	Item	Term	Serial Numbers	Location Address	Unit Price	Amount	Start Date End Date	Renewal Category
3	WM-ACCY-PRINT-U (A) Receipt - Star TSP ECO <i>1 YR MAINTENANCE: Eco-friendly Star TSP100 ECO</i>	12		Main	\$53.75	\$161.25	7/1/2026 6/30/2027	Maint.





Enriching Public Library Service Inside and Out
EnvisionWare, Inc.

3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

Renewal Invoice INV-US-80837

4/1/2026

Qty	Item	Term	Serial Numbers	Location Address	Unit Price	Amount	Start Date End Date	Renewal Category
1	WM-LDS Bundle: Complete System (ELS)-U (D) <i>1 YR MAINTENANCE: Library Document Station (LDS), Rev D, 8.5X11 flatbed scanner / 21.5" Display</i>	12	SW43E20873	Main	\$651.51	\$651.51	7/1/2026 6/30/2027	Maint.
1	WM-CBA-V-U *USD 3T PC <i>1 YR MAINTENANCE: CBA Series V PRINT MODE 3-Tube Coin & Bill Acceptor [US Currency]</i>	12		Main	\$374.14	\$374.14	7/1/2026 6/30/2027	Maint.
3	WM-ACCY-PRINT-U Receipt - Star TSP ECO <i>1 YR MAINTENANCE: Eco-friendly Star TSP100 ECO</i>	12		Main	\$34.27	\$102.81	7/1/2026 6/30/2027	Maint.
33	WM-ES-ENT Client License <i>1 YR MAINTENANCE: EnvisionWare Suite Client Package</i>	12		Main	\$16.18	\$533.94	7/1/2026 6/30/2027	Maint.
1	WM-ES-ENT Building Bundle [1st] <i>1 YR MAINTENANCE: EnvisionWare Suite First Building. Provides software coverage for first building licenses for PC Reservation and LPT:One Print Management</i>	12		Main	\$412.26	\$412.26	7/1/2026 6/30/2027	Maint.
1	WM-ES-ENT Building Bundle [Additional] <i>1 YR MAINTENANCE: EnvisionWare Suite Additional Buildings. Provides software coverage for all additional building licenses for PC Reservation and LPT:One Print Management</i>	12		Main	\$160.91	\$160.91	7/1/2026 6/30/2027	Maint.



INV-US-80837



Enriching Public Library Service Inside and Out
EnvisionWare, Inc.

3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

Renewal Invoice INV-US-80837

4/1/2026

Subtotal	\$2,396.82
Tax	\$0.00
PST-CA	
Amt Paid	\$0.00

Total	\$2,396.82
--------------	-------------------

\$1,268.36 of this invoice is paid from
530000:Professional Services

Remaining Balance of **\$1,128.46** is paid from
5240000:Maint & Repair-Equip & Vehicles



INV-US-80837

4/1/2026

Legend

- **Maintenance (Maint.):** The annual amount for technical support post warranty year
- **Subscription (Subs.):** The annual amount of a subscription that includes all costs associated with the use of a product or service
- **Prorated Item (Pro.):** An adjustment to the line above that can provide one of the following:
 - Compensation for the value of the first year warranty. Customers that make new purchases in the middle of a warranty or maintenance period are entitled to the full value of the 12-month warranty. A prorated item is added below a transaction to compensate a customer for the value of the months of warranty that would go past the next renewal date. This lowers the overall cost of the maintenance renewal for the current year.
 - An adjustment made when a customer requests a change to the annual renewal date. This occurs when a customer makes a request to adjust the annual payment date and certain items are currently set to expire later. By applying a prorated item, the value is given to the customer for the months occurring after the new renewal date. This applies only during the year that the adjustment is being made.
 - An adjustment is made where certain items were expiring on a different date and the system merged separate transactions into a common renewal date for all items. In the past, some subscriptions could not be co-terminated (adjusted for a common renewal date.) These prorations can now be used so that every item will renew at the same time.
- **One-Time Discount (One Time Disc.):** A special discount has been applied for one time

All sales subject to the standard EULA and Product Warranty provided with your products. This document is considered accepted if written communication to the contrary is not received within 7 days.



INV-US-80837



Enriching Public Library Service Inside and Out
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3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

Renewal Invoice INV-US-80837

4/1/2026

EnvisionWare, Inc.

Pay by credit card at the Customer Center: <http://support.envisionware.com>

Make checks payable to our ****New PAYMENT Address:****

EnvisionWare, Inc.
PO Box 931628
Atlanta, GA 31193-1628
United States

Remittance Slip

Customer 20334 Nueces County Library System
Invoice # INV-US-80837
Amount Due \$2,396.82

Amount Paid _____

PLEASE NOTE OUR NEW PAYMENT INFORMATION FOR ACH and EFT:

ACH / EFT Info: Bank name = Wells Fargo Bank | Account Type: Checking | Routing # 121000248 (9 digits) | Account # 4793214123 (10 digits) | SWIFT = WFBIUS6S | Account name = EnvisionWare, Inc.
* FEIN: 58-2424595 * CRA/BN: 84765 5586 RT0001 * BC PST: 1055-8459 * SK PST: 2664266



INV-US-80837



Service & Maintenance/Extended Warranty Quote

Bill To

County of Nueces
 ATTN: ACCOUNTS PAYABLE
 1000 Terry Shamise Blvd.
 Robstown TX 78380
 United States

Ship To

County of Nueces
 ATTN: ACCOUNTS PAYABLE
 1000 Terry Shamise Blvd.
 Robstown TX 78380
 United States

Quote QUO-US23219

Date 5/13/2025

Customer: C0002061-US

Payment Terms: Net 30 Days

Quote Expiration: 8/11/2025

Contract Number: 30002

Term: 7/4/2026 - 7/3/2027

Item	Quantity	Net Price	Net Extended
3501DM Detection System 35109941 Nueces County Public Libraries - Keach Family Library July 04, 2026 - July 03, 2027	1	1,652.65	1,652.65
3501DM Detection System 35109940 Nueces County Public Libraries - Keach Family Library July 04, 2026 - July 03, 2027	1	1,652.65	1,652.65
3502DM Detection System 35209938 Nueces County Public Libraries - Keach Family Library July 04, 2026 - July 03, 2027	1	2,315.25	2,315.25
3501 DM Detection System 35116657 Nueces County Public Libraries - Bishop Public Library July 04, 2026 - July 03, 2027	1	1,652.65	1,652.65
942 Bookcheck 94013067 Nueces County Public Libraries - Bishop Public Library July 04, 2026 - July 03, 2027	1	330.75	330.75
764 Resensitizer 764100047 Nueces County Public Libraries - Keach Family Library July 04, 2026 - July 03, 2027	1	130.10	130.10
		Subtotal:	7,734.05
		Tax Total:	0.00
		Total:	7,734.05
		Currency:	US Dollar



Terms and Conditions

WHAT WE WILL DO:

Hardware: In consideration of payment of the agreement price, and according to service level purchased, Bibliotheca will furnish labor and replacement parts necessary to maintain the Equipment specified in this agreement in proper operating condition during the term of this agreement, provided that the Equipment is installed by an authorized Bibliotheca Service Provider and used as directed. This Service Agreement covers Equipment failure during normal usage. Bibliotheca agrees to provide:

- On-site remedial maintenance during On-Site Coverage Hours (except for depot repair agreements) When Bibliotheca is notified that the Equipment is not in good working order. Bibliotheca will provide a toll-free telephone number for Customer to place, and Bibliotheca will receive equipment maintenance service calls twenty-four (24) hours per day, seven (7) days per Week.
- All labor, service parts and Equipment modifications Bibliotheca deems necessary to maintain the Equipment in good working order. All service parts will be furnished on an exchange basis and will be new parts or parts of equal quality. For certain Equipment, Bibliotheca reserves the right to replace the entire unit with new equipment or equipment of equal quality when Bibliotheca determines that replacement is more economical than on-site repair. All Equipment and service parts removed for replacement become the property of Bibliotheca.

Software: In consideration of payment of the agreement price, Bibliotheca will furnish over-the-phone software support and remote troubleshooting of the Bibliotheca Software specified in this agreement as well as updates necessary to maintain the Bibliotheca Software specified in this agreement in proper operating condition during the term of this agreement, provided that the Bibliotheca Software is installed and used as directed. Bibliotheca agrees to provide:

- All software configuration modifications Bibliotheca deems necessary to maintain the Bibliotheca Software in good working order
- Bibliotheca Software updates
- Internet Filter list updates (as applicable)
- A toll-free telephone number for Customer to place and Bibliotheca to receive software support calls. Over-the-phone software support calls may be placed twenty-four (24) hours per day, seven (7) days per week. Calls will be addressed during Bibliotheca Software Support Coverage Hours in the order they were received.

WHAT IS NOT COVERED: The basic maintenance fee does not include and Bibliotheca is not obligated to provide or perform repair of damage or increase in service time caused by (i) failure of Customer to provide continually a proper operating environment and supply of power as prescribed by the Equipment manufacturer; (ii) accident; (iii) Acts of God, including but not limited to fire, flood, water, wind and lightning; (iv) neglect, abuse or misuse; (v) failure of Customer to follow Bibliotheca's published operating instructions; (vi) modification, service or repair of the Equipment by other than Bibliotheca authorized personnel; (vii) use of Equipment for purposes other than for which designed; (viii) painting or refinishing the equipment; (ix) relocation of the equipment; (x) replacement of broken or damaged cabinetry; to include items such as lattices, base covers, book check covers, etc.; (xi) electrical work external to the Equipment; (xii) cosmetic restoration (e.g., filling of holes in floor or walls, plugging or wire run openings, removal of tape residue, etc.) after removal or relocation of equipment for any reason; (xiii) restoration of Equipment performance when it has been degraded by placement of unauthorized interference sources within the affected range of said equipment; (xiv) service requests related to use of markers (strips) other than those manufactured by Bibliotheca or its authorized distributor(s), (xv) modification, or repair of the Bibliotheca Software by other than Bibliotheca authorized personnel; (xvi) use of the Bibliotheca Software for purposes other than for which designed; (xvii) virus / hacker activity; (xviii) Non- Bibliotheca Software related updates and upgrades including, but not limited to, Microsoft and other operating systems, Anti-Virus, Intrusion Detection. (xix) labor or materials associated with consumables such as receipt printer paper, separator jaws, patron counter batteries, and similar items.

RENEWAL: This agreement is NOT automatically renewable. If a renewal agreement is offered by Bibliotheca, the agreement price quoted will reflect the age of the product and the service costs at the time of renewal.

ENTIRE AGREEMENT: This instrument sets forth the entire agreement between the parties, and no representation, promise or condition not contained herein shall modify these terms whether made prior to or subsequent to the execution of this agreement.

Submit Purchase Order by fax to 1-877-689-2269 or by email to service-renewals-us@bibliotheca.com.

Accepted By: _____

Accepted Date: _____

Customer Purchase Order Number: _____



Nueces County, Texas Budget Amendment Form FY 2025-2026

The Honorable Commissioner's Court:


Please approve the following budget amendment request for:

Cost Center #: 01600 Cost Center Name: County Airport
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	<u>Increase</u>	<u>Decrease</u>
✓ 521100	Office Expense & Supplies	\$800.00	
✗ 542000	Contractual Vehicle Rent		\$800.00
TOTALS		<u>\$800.00</u>	<u>\$800.00</u>

This budget amendment is necessary to:
Cover purchases of office supplies and equipment.

Contact Person: Benjamin Garcia Telephone No: 361-387-1700


Signature of Official/Dept. Head ZMC
5/4/26 JCM
5/5/26 05/04/2026
Date

Recommended by:
Constance P. Sanchez 5-5-26 BA #09
Budget Amendment
Constance P. Sanchez, Budget Officer Date

Notification of Commissioners Court Action:

Approved by the Commissioner's Court on _____
Revised & Approved by the Commissioner's Court on _____
Disapproved by the Commissioner's Court on _____

_____ BA #09
Budget Office Date



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: 01600 County Airport
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P08 May
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 01600 County Airport	Budget	Amendments	Budget				Remaining	Remaining (%)
512300:Salaries-Regular	77,959	0	77,959	29,321.20	0.00	0.00	48,637.80	62.4%
512500:Salaries-Overtime	0	343	343	342.51	0.00	0.00	0.49	0.1%
515000:Employee Benefits	27,966	0	27,966	11,038.31	0.00	0.00	16,927.69	60.5%
518100:Car Allowances	1,440	0	1,440	498.51	0.00	0.00	941.49	65.4%
521100:Office Expense & Supplies +800	500	650	1,150	1,519.64	0.00	0.00	(369.64)	(32.1%)
523000:Telephones & Utilities	26,000	0	26,000	6,426.59	0.00	0.00	19,573.41	75.3%
524000:Maint & Repair-Equip & Vehicles	1,500	3,057	4,557	3,570.60	0.00	0.00	986.40	21.6%
525000:Gasoline & Fuel	0	600	600	302.10	0.00	0.00	297.90	49.7%
526000:Maint & Repair-Building & Grounds	29,339	0	29,339	13,769.07	0.00	6,915.00	8,654.93	29.5%
527000:Maint & Repair-Roads & Bridges	0	618	618	618.00	0.00	0.00	0.00	0.0%
530000:Professional Services	1,000	0	1,000	630.00	0.00	330.00	40.00	4.0%
535000:Reserve Appropriations	1,000	0	1,000	0.00	0.00	0.00	1,000.00	100.0%
541000:Other Services & Charges	200	73	273	272.05	0.00	0.00	0.95	0.3%
541400:Advertisements & Public Notes	0	0	0	0.00	0.00	0.00	0.00	0.0%
542000:Contractual Vehicle Rent (800)	12,500	(2,057)	10,443	0.00	0.00	0.00	10,443.00	100.0%
544100:Insurance Expense	16,545	0	16,545	0.00	0.00	0.00	16,545.00	100.0%
551000:Other Expenses	0	0	0	0.00	0.00	0.00	0.00	0.0%
551700:Copiers/Print Shop Costs	1,711	0	1,711	1,353.83	0.00	17.59	339.58	19.8%
554000:Travel & Mileage	0	1,910	1,910	1,737.62	80.00	0.00	92.38	4.8%
622000:Transfer to Main Grant Fund	50,000	(5,194)	44,806	0.00	0.00	0.00	44,806.00	100.0%
Total	247,660	0	247,660	71,400.03	80.00	7,262.59	168,917.38	68.2%

Verified by LMC on 5/4/2026



\$143.75

Primus Electronics
4180 E Sand Ridge Road
Morris, IL 60460

PRICE QUOTE


Phone 800-435-1636
Fax 800-787-7806

Quoted
Primus Web Order Default

Ship To
Nueces County Airport
Attn: Benjamin Garcia
3983 Wings Dr
Robstown TX 78380-4212

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q125501	04/24/2026	05/01/2026	0001111		FedEx Shipment for	JC
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			DO NOT USE		

Product	Description	UM	Quant	Unit Price	Extension
***** * ***** INTERNET ORDER ***** * * ROC Quote #: 8744_User * * Email: * * benjamin.garcia@nuecescountyt * * x.gov_User Notes: Can you * * provide the quote with no * * taxes we are a county * * government therefore tax * * exempt, we can provide proof * * upon request. SHIP METHOD * * CHOSEN: WEBSP * *****					
	ICT-ICO11	EA	1	36.25	36.25
	20V Power Supply And Cabinet For A120 Mobile COM Radio 1-2 WEEKS ARO				
	ICT12-12	EA	1	107.50	107.50
	12AMP/10AMP COMM POWER SUPPLY 115VAC INPUT 13.8VDC OUTPUT 8-10 WEEKS				

X:  (Accepted by)	4-24-2026	Sub Total	\$143.75	Total \$143.75
		Freight	\$0.00	
		Misc Charges	\$0.00	
		Tax Amount	\$0.00	

MESSAGE	TERMS

\$26.42

amazon.com



Purchase Order #: PO-006787
Your order of March 20, 2026 (Order ID 113-9717907-0899461)

Qty.	Item	Item Price	Total
1	Brother Genuine TZe231-1/2 2PK Black Print on White Label Tape. Each: 0.47 in x 26.2 ft (12 mm x 8 m) Total: 0.47 in x 5... Office Product B0D8CC8H5H B0D8CC8H5H 012502679783	\$26.42	\$26.42

This shipment completes your order.

Subtotal	\$26.42
Order Total	\$26.42

Return or replace your item
Visit Amazon.com/returns



0/PhkhhHfxc/-1 of 1-//WTX5-CART-B/next-1dc/0/0326-18:30/0326-06:34

SmartPaperU

RECEIVED

MAR 27 2026

TCC

Nueces County
Airport



Quick Issue Summary

Quick Issue: INVQUICK-005436
Company: Nueces County
Inventory Site: Internal Supplies Inventory (01105)
Creation Date: 03/25/2026 02:03:46.430 PM
Issued To: TARA CORWIN (13003)
Requesting Company: Nueces County

Quick Issue Line	Item	Quantity	Unit of Measure	Stocking Location	Unit Cost	Extended Amount	Cost Center	Fund	Function
INVQUICK-005436 - 1	PB173 - WASTEBASKET, 1 8 QT SOFT GRAY, 2818, 1/EA	1	Each	_443D	5.75	5.75	01600 County Airport	FD016 Airport Fund	25 Roads, Bridges & Transportation
INVQUICK-005436 - 2	HH126 - X-STAMPER INK RED, 1BTL/EA,XST22111	1	Each	_101C	6.49	6.49	01600 County Airport	FD016 Airport Fund	25 Roads, Bridges & Transportation
						12.24			

COPY

RECEIVED
MAR 26 2026
Nueces County
Airport
TCC

\$12.24

\$211.90

3/24/2026

BRS
Signs • Awards • Engraving
BIRD'S RUBBER STAMPS
5230 Kostoryz, Suite 11 • Corpus Christi, TX 78415
361.855.0095
www.birdsrubberstamps.com

Sales Receipt #17243
Cashier: Tyler

PO#: CC343

Customer: Nueces County, Texas
901 Leopard
Corpus Christi, Texas 78401

Lookup	Item Description	Qty	Price	Ext Price	Tax
H-6103	H-6103 Heavy Duty Self Inking Dater	1	\$84.95	\$84.95	T
	HM-6008 Heavy Metal Dater ECOLine	1	\$126.95	\$126.95	T
				Subtotal:	\$211.90
				0 % Tax:	+\$0.00
				RECEIPT TOTAL:	\$211.90

Credit Card: \$211.90 Visa

RECEIVED

MAR 26 2026
TCC

**Nueces County
Airport**

We appreciate your business.



\$84.95

3/31/2026

BRS
Signs • Awards • Engraving
BIRD'S RUBBER STAMPS
5230 Kostoryz, Suite 11 • Corpus Christi, TX 78415
361.855.0095
www.birdsrubberstamps.com

Sales Receipt #17277
Cashier: Patsy

PO#: CC346

Customer: Nueces County, Texas
901 Leopard
Corpus Christi, Texas 78401

Lookup	Item Description	Qty	Price	Ext Price	Tax
H-6103	H-6103 Heavy Duty Self Inking Dater	1	\$84.95	\$84.95	T
				Subtotal:	\$84.95
Exempt				0 % Tax:	+\$0.00
				RECEIPT TOTAL:	\$84.95

Credit Card: \$84.95 Visa

RECEIVED

APR 09 2026

TCC

**Nueces County
Airport**

We appreciate your business.



DEPT	DEPT NAME	TYPE OF VEHICLE	FY21-22	FY22-23 ORDER	FY22-23 ACTUALS	FY23-24	FY24-25	OWNED QTY	LEASED QTY	FLEET SIZE	QUALIFIED VEHICLES	FY25-26 RECOMMENDED QTY	FY25-26 VEHICLE LEASE COST (Dept expense)	LEASE QUOTES	ACCESSORIES Y or N	FY25-26 ACCESSORIES COST (1600 Capital Outlay)	AFTER MARKET EQUIP QUOTES	FY25-27 VEHICLE LEASE COST	FY27-28 VEHICLE LEASE COST	FY28-29 VEHICLE LEASE COST	FY29-30 VEHICLE LEASE COST
0120	PUBLIC WORKS	NA	18	10	3	0	0	78	30	108	11	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0170	INLAND PARKS	NA	2	3	1	0	0	7	5	12	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0180	COASTAL PARKS	NA	3	2	1	0	0	14	3	17	8	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6110	AG	Explorer	1	1	0	0	0	1	2	3	1	1	\$ 12,500	\$ 10,403.40	N	\$ -	\$ -	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
0180	AIR	Silverado 2500HD	0	0	0	0	0	2	0	2	1	1	\$ 12,500	\$ 12,531.12	N	\$ -	TBD	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
5330	ANCON	F-250	1	2	2	0	0	5	0	5	0	1	\$ 12,500	\$ 11,480.76	N	\$ -	\$ 7,400.00	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
1570	BLD MAINT	Silverado 2500HD	0	2	0	0	0	1	3	4	2	1	\$ 12,500	\$ 9,631.68	N	\$ -	\$ 3,000.00	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
1180	CO CLK	Transit-350 Van (High Roof)	0	0	0	0	0	1	0	1	1	1	\$ 12,500	\$ 17,717.04	N	\$ -	\$ -	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
5105	EMGMT	NA	0	1	1	0	0	1	1	2	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0140	FAIRGROUNDS	NA	0	0	0	0	0	1	0	1	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6210	FCS	NA	1	0	0	0	0	0	1	1	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4195	HTOP	Silverado 1500	0	0	0	0	0	1	0	1	1	1	\$ 12,500	\$ 11,757.84	N	\$ -	TBD	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
1240	IT	NA	0	0	0	0	0	2	0	2	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3480	JUV	Traverse	0	1	1	0	0	4	3	7	3	1	\$ 12,500	\$ 8,327.04	N	\$ -	\$ -	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500
1380	JUV CASE MGR	NA	1	0	0	0	0	1	0	1	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1391	KFL	NA	0	1	1	0	0	0	1	1	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1270	PUR	NA	1	0	0	0	0	1	0	1	1	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1470	REC WHSE	NA	0	1	0	0	0	0	2	2	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4190	SRCOM	Transit-350 Van	1	1	1	0	0	6	3	9	4	1	\$ 25,000	\$ 31,548.96	N	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
3092	VECTOR	NA	0	1	0	0	0	1	2	3	0	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2175	VET	NA	1	0	0	0	0	3	0	3	2	0	\$ -	\$ -	N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3520	DA	NA	5	2	0	0	0	2	5	7	0	0	\$ -	\$ -	Y	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3610	CPCT 1	Police Interceptor Utility	1	2	0	0	1	7	4	11	0	1	\$ 17,500	\$ 14,636.92	Y	\$ 29,500	\$ 27,423.00	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
3620	CPCT 2	F-150 Police Responder	1	2	0	0	1	10	3	13	4	1	\$ 17,500	\$ 16,886.00	Y	\$ 29,500	\$ 28,201.00	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
3630	CPCT 3	F-150 Police Responder	1	2	0	0	1	10	4	14	3	1	\$ 17,500	\$ 15,888.00	Y	\$ 29,500	\$ 26,207.00	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
3640	CPCT 4	F-150 Police Responder	1	3	0	0	1	9	3	12	2	1	\$ 35,000	\$ 31,809.68	Y	\$ 59,000	\$ 56,258.00	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
3650	CPCT 5	Police Interceptor Utility	4	3	0	0	1	8	8	16	1	1	\$ 17,500	\$ 14,539.44	Y	\$ 29,500	TBD	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
3700	SHERIFF	Transit-350 Passenger	12	8	0	0	8	48	37	85	21	1	\$ 35,000	\$ 30,511.20	Y	\$ 69,000	TBD	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
TOTALS			55	48	11	0	13	222	120	342	66	17	\$ 252,500	\$ 236,371.68	\$	\$ 236,000	\$ 147,489.00	\$ 252,500	\$ 252,500	\$ 252,500	\$ 252,500

\$ 16,126 Under Estimate \$ 88,511 Remaining

QUALIFICATIONS: VEHICLES 10 YEARS OR OLDER (2015 OR OLDER) OR GREATER THAN 120K MILES

LEASED VEHICLE PRICE SCHEDULE (5YR)

F150	\$9,061/year
F250	\$9,412/year
F350	\$9,965/year
SILVERADO 1500	\$11,044/year
SILVERADO 2500HD	\$12,067/year
SILVERADO 3500HD	\$12,222/year
EXPRESS 2500 VAN	\$6,475/year
Budget figure per year	\$ 12,500.00
LE TRUCK (monthly)	\$ 1,336.66
LE TRUCK (yearly)	\$ 16,039.92
plus 5% inflation	\$ 802.00
plus 2.5% tariff fees	\$ 401.00
Total year 1 lease amt	\$ 17,342.91
Budget figure per year	\$ 17,500.00

Adjusted LE EQUIPMENT PRICE SCHEDULE (One-time)

LE Equipment and installation	\$ 24,800
Graphics	\$ 1,100
*Computer & Networking Equip. (\$6K)	\$ -
Radio Removal & Install	\$ 1,000
TOTAL EQUP. EST. PER LE VEHICLE	\$ 26,900
plus 5% inflation	\$ 1,349
plus 2.5% tariff fees	\$ 675
Total estimated equipment cost	\$ 29,014
Budget figure	\$ 29,800
*Note: Already purchased Computer & Networking for 103 LE units	

$12,500 - 12,531.12 = (-31.12)$
 $12,531.12 / 12 = 1,044.26$
 $1,044.26 * 7 = 7,309.82$
 $(-31.12) + 7,309.82 = 7,278.70$
 $1,044.26 * 5 = 5,221.30$
 $7,278.70 - 5,221.30 = 2,057.40$



**Nueces County, Texas
Budget Amendment Form
FY 2025-2026**

The Honorable Commissioners Court:

Please approve the following budget amendment request for:

Cost Center #: 01700 Cost Center Name: Inland Parks
(Please prepare a separate request for each cost center)

Ledger Account Number	Account Name	Increase	Decrease
526000	Maint & Repair-Building & Grounds		10,000
541000	Other Services & Charges		5,200 \$ 5,000
521700	Postage (Outgoing)	-100	
524000	Maint & Repair - Equip & Vehicles	15,000	
551000	Other Expenses	-100	
TOTALS		<u>-15,200</u> \$ 15,000	<u>-15,200</u> \$ 15,000

This budget admendment is necessary to:

To balance line item categories until the end of fiscal year.

Categories are in a negative. Vehicle repairs, includes oil changes, tire repairs and general repairs.

5240 - M/R EQpt & Vehicle \$2,876.17 (P-CARD)
\$8,064.76 (Enterprise)

Contact Person: Edward Herrera

Telephone No: 361-387-5445

Signature of Official/Dept. Head: [Signature]
JMC 5/1/26

Date: 4-16-2026
JCM 5/5/26

Recommended by: Constance P. Sanchez *5-5-26*
Updates Approved P Edward 5/5/26 JCM

BA #09
Budget Amendment

Notificaton of Commissioners Court Action:

Approved by the Commissioners Court on _____
Revised & Approved by the Commissioners Court on _____
Disapproved by the Commissioners Court on _____

Budget Office _____ Date _____



Budget vs Actual w Encumbrance by Ledger Account

Company: Nueces County
 Cost Center: Cost Center: 01700 Inland Parks
 Plan Structure: Annual Adopted Budget - Ledger Account
 Plan Name: Nueces 2026 Working
 Period: 2026 - P07 Apr
 Expense Accounts / Summary: Standard: Total Expenditures

Nueces County	Adopted	Budget	Working	Actuals YTD	Pre Encumbrance YTD	Encumbrance YTD	Budget Amount	Percent
Cost Center: 01700 Inland Parks	Budget	Amendments	Budget				Remaining	Remaining (%)
512300:Salaries-Regular	1,042,337	0	1,042,337	495,608.46	0.00	0.00	546,728.54	52.5%
512500:Salaries-Overtime	5,000	0	5,000	2,883.74	0.00	0.00	2,116.26	42.3%
513100:Salaries-Longevity	12,660	0	12,660	6,767.50	0.00	0.00	5,892.50	46.5%
515000:Employee Benefits	557,380	0	557,380	247,304.19	0.00	0.00	310,075.81	55.6%
521100:Office Expense & Supplies	0	15,025	15,025	5,719.50	0.00	0.00	9,305.50	61.9%
521700:Postage (Outgoing) <i>+100</i>	15,000	(15,000)	0	13.84	0.00	0.00	(13.84)	0.0%
522000:Food & Kitchen Expense	0	0	0	0.00	0.00	0.00	0.00	0.0%
523000:Telephones & Utilities	240,000	0	240,000	120,124.23	0.00	5,036.75	114,839.02	47.8%
524000:Maint & Repair-Equip & Vehicles <i>+15,000</i>	55,000	0	55,000	65,629.32	0.00	23.00	(10,652.32)	(19.4%)
525000:Gasoline & Fuel	63,000	0	63,000	22,816.80	0.00	0.00	40,183.20	63.8%
526000:Maint & Repair-Building & Grounds <i>(10,000)</i>	100,000	(6,000)	94,000	65,870.39	0.00	128.92	28,000.69	29.8%
527000:Maint & Repair-Roads & Bridges	0	0	0	0.00	0.00	0.00	0.00	0.0%
530000:Professional Services	5,000	0	5,000	669.00	0.00	225.00	4,106.00	82.1%
541000:Other Services & Charges <i>(5,000)</i>	33,300	0	33,300	10,251.66	0.00	8,309.59	14,738.75	44.3%
541400:Advertisements & Public Notes	0	0	0	0.00	0.00	0.00	0.00	0.0%
542000:Contractual Vehicle Rent	44,330	0	44,330	21,915.22	0.00	0.00	22,414.78	50.6%
544100:Insurance Expense	72,015	0	72,015	0.00	0.00	0.00	72,015.00	100.0%
551000:Other Expenses <i>+100</i>	0	0	0	0.00	0.00	23.80	(23.80)	0.0%
551700:Copiers/Print Shop Costs	1,394	0	1,394	1,106.72	0.00	(6.24)	293.52	21.1%
561000:Capital Outlay	0	6,000	6,000	5,745.48	0.00	0.00	254.52	4.2%
568000:Non Capital Outlay < \$5000	25	(25)	0	0.00	0.00	0.00	0.00	0.0%
Total	2,246,441	0	2,246,441	1,072,426.05	0.00	13,740.82	1,160,274.13	51.6%

Verified by LMC on 4/27/2026

5260 - M/R Bldg Grds \$250.⁷⁸
510,935.93 [5240 - M/R EQP/Veh \$2,871.¹⁷ (PCARD-Actual)
5246 - M/R EQP/Veh \$8,064.⁷⁶ (Enterprise Actual)
JCM
5/5/26



AOC Parts - Calallen
 14342 Northwest Blvd
 Corpus Christi, TX 78410
 361-248-4945 FAX: 361-248-4951

Invoice
 No. 103MO1586



Q170-52540

P-card-

10:27:46 Mar 12 2026

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
14401	103MO1586	03/12/26	103SK4278001	NET 10TH	1103

BILL TO:
 NUECES CNTY PARKS/REC./INLAND
 PARKS
 415 MAINER RD
 ROBSTOWN, TX 78380

SHIPPED TO:
 NUECES CNTY PARKS/REC./INLAND
 PARKS
 415 MAINER ROAD
 ROBSTOWN, TX 78380
 USA

5240
 MEREDITH
 Vehicle
 \$2,871.17

Dept: 001 NUECES CNTY PARKS/REC./IN Contact: JANIE HERNANDEZ/361-387-5904 Credit Card Order. Route: DEFAULT
 ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
83	03/12/26, 10:27:16	000056 RENE L	000001 WILL CALL A	1	REN

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	NET PRICE	NET CORE	EXT PRICE
FIG 25100	MAT PAD 15X20	F1	EA	1	0	1	161.03	0.00	74.32	0.00	74.32
PUR 5533G	PURUS PREM. TRACTOR FLD. 2.5	F1	GL	6	0	6	62.42	0.00	30.98	0.00	185.88
WEA 8LTC51K	TECHCARE	F4	EA	1	0	1	27.05	0.00	13.99	0.00	13.99
	Original Product: 787765925402										
WIL W30708	8 ADJUSTABLE WRENCH	F13	EA	1	0	1	20.20	0.00	10.78	0.00	10.78
	Original Product: 039564307089										
WIL W30710	10 ADJUSTABLE WRENC	F13	EA	1	0	1	27.32	0.00	13.99	0.00	13.99
	Original Product: 039564307102										
WIL W30708	8 ADJUSTABLE WRENCH	F13	EA	1	0	1	20.20	0.00	10.78	0.00	10.78
	Original Product: 039564307089										
WIL W30712	12" ADJ. WRENCH	F13	EA	1	0	1	37.76	0.00	18.99	0.00	18.99
	Original Product: 039564307126										
FOR 49426	FLAT STOCK, 1/8 X 2 X 4'	SR	EA	2	0	2	35.98	0.00	16.49	0.00	32.98
	Original Product: 032277494268										
SER ANTI50/50	SPA00295 SER ANTI 50/50	F2	GL	5	0	5	6.90	0.00	4.60	0.00	23.00
	Total Weight: 48.00										
	Payment Applied										384.71

> Credit Card = (384.71) *****3924 VISA 06/28 061159 03/12/26 <

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
384.71	774.54	384.71	0.00	0.00		0.00	384.71	384.71	0.00

by signing for this order customer agrees to the terms listed on this invoice



AOC Parts - Calallen
 14342 Northwest Blvd
 Corpus Christi, TX 78410
 361-248-4945 FAX: 361-248-4951

Invoice
No. 103MO1586



Page 2

10:27:46 Mar 12 2026

CUSTOMER #: 14401
 ORDER DATE, TIME: 03/12/26, 10:27:16
 PO NUMBER: 83

INVOICE NUMBER: MO1586 CSR: 000056 RENE L
 INVOICE DATE: 03/12/26 SHIPPED VIA: 000001 WILL CALL A
 PACKING SLIP: 103SK4278001 TERMS: NET 10TH

384.71+
 103.28+
 85.12+
 339.24+
 10.02+
 366.80+
 1,542.00+
 40.00+
 2,871.17+*

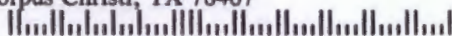
003

0170-52540

CUSTOMER NAME	PLEASE RETURN THIS PORTION
NUECES CNTY PARKS/REC./INLAND	Signature:

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
14401	103SK4278001	103MO1586	03/12/26	384.71	0.00	0.00	0.00	384.71

AOC Parts - Calallen
 PO Box 7889
 Corpus Christi, TX 78467



Invoice BALANCE DUE: 0.00
Credit Card Order CSR: RENE L





AOC Parts - Calallen
 14342 Northwest Blvd
 Corpus Christi, TX 78410
 361-248-4945 FAX: 361-248-4951

Invoice
 No. 103MM3915



10:50:00 Feb 19 2026

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
14401	103MM3915	02/19/26	103SJ0095001	NET 10TH	1103

BILL TO:
 NUECES CNTY PARKS/REC./INLAND
 PARKS
 415 MAINER RD
 ROBSTOWN, TX 78380

SHIPPED TO:
 NUECES CNTY PARKS/REC./INLAND
 PARKS
 415 MAINER ROAD
 ROBSTOWN, TX 78380
 USA

Dept: 001 NUECES CNTY PARKS/REC./IN Contact: JANIE HERNANDEZ/361-387-5904 Credit Card Order. Route: DEFAULT
 ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
83	02/19/26, 10:49:38	000428 PEDRO - CALALLEN	000001 WILL CALL A	1	PR3

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	NET PRICE	NET CORE	EXT PRICE
WAR 16PB	BLASTER PENETRATING Original Product: 032167000012	F2	EA	1	0	1	11.74	0.00	6.73	0.00	6.73
PER 25618	1 GAL FAST ORANGE XTREME PUMICE Original Product: 686226256188	F2	EA	1	0	1	32.03	0.00	19.88	0.00	19.88
ROV DURMN1500B16	AA 16/PK COPPERTOP ALKALINE Original Product: 041333704647	FA	EA	1	0	1	36.63	0.00	24.42	0.00	24.42
GAT 22892	COOL HOSE	WB	EA	1	0	1	50.48	0.00	23.22	0.00	23.22
GAT 23721	COOL HOSE	WB	EA	1	0	1	63.10	0.00	29.03	0.00	29.03
	Payment Applied										103.28

> Credit Card = (103.28) *****3924 VISA 06/28 039602 02/19/26 <

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
103.28	193.98	103.28	0.00	0.00		0.00	103.28	103.28	0.00

by signing for this order customer agrees to the terms
 listed on this invoice



AOC Parts - Calallen
 14342 Northwest Blvd
 Corpus Christi, TX 78410
 361-248-4945 FAX: 361-248-4951

Invoice
 No. 103MM3915



Page 2

10:50:00 Feb 19 2026

CUSTOMER #: 14401
 ORDER DATE, TIME: 02/19/26, 10:49:38
 PO NUMBER: 83

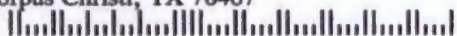
INVOICE NUMBER: MM3915
 INVOICE DATE: 02/19/26
 PACKING SLIP: 103SJ0095001

CSR: 000428 PEDRO - CALALLEN
 SHIPPED VIA: 000001 WILL CALL A
 TERMS: NET 10TH

CUSTOMER NAME	PLEASE RETURN THIS PORTION
NUECES CNTY PARKS/REC./INLAND	Signature: _____

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
14401	103SJ0095001	103MM3915	02/19/26	103.28	0.00	0.00	0.00	103.28

AOC Parts - Calallen
 PO Box 7889
 Corpus Christi, TX 78467



Invoice **BALANCE DUE: 0.00**
 Credit Card Order CSR: PEDRO - CALALLEN



FIVE POINTS AUTO CENTER
ANNAVILLE TRANSMISSIONS, INC.
 13038 LEOPARD ST, 78410. corpus christi
 Phone: 361-242-9333 Fax: 361-241-9225
 QUALITY - DEPENDABILITY - TRUST

INVOICE

136240

Org. Est. # 290737
 ASE CERTIFIED

Tax Resale # : CITY-00

Printed Date: 03/05/2026 Work Completed: 03/05/2026

INVOICE

Nueces County Inland Parks/Rec
 415 MAINER RD.
 Robstown, TX 78380
 Cell 361-960-6426 LUPE VALASEZ
 Cell (3) 361-960-6425 SLY STOVALL

2017 Chevrolet - Silverado 2500 HD LT - 6L, V8 (364CI) VIN(G)
 Lic # : 1368281 Odometer In : 88763
 Unit # : 373
 VIN # : 1GC1CUEGX HF163126

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL CASTROL 5W30 FULL SYNTHETIC CAS3406	6.00	8.00	48.00	FULL SERVICE OIL CHANGE.	25.00
OIL FILTER, ACDELCO PF48	1.00	8.99	8.99	**NOTE** THIS WILL NOT APPLY TO ALL VEHICLES: CHECKED- Transmission Fluid Level; Air filter; Condition of Belt(s), Level & Condition of Coolant; Level of Power Steering Fluid; Level of Washer Fluid; Condition of Wiper Blades; Condition of Tires & Tire Pressure; Fuel Filter; Differential Levels; Transfer Case; State Inspection Date; Lube Chassis; Replace Oil Filter; Drain & Replace Oil. TIRE PSI: 70	
Shop Supplies/Hazardous Materials			3.13		

.....
 THANK YOU
 WE APPRECIATE YOUR BUSINESS

Org. Estimate 85.12 Revisions 0.00 Current Estimate 85.12

Labor:	25.00
Parts:	60.12
SubTotal:	85.12
Tax:	0.00
Total:	85.12
Bal Due:	\$85.12

[Payments -]

I UNDERSTAND THE REPAIRS & RECOMMENDATIONS AS STATED ABOVE.

Vehicle Received: 3/5/2026

Customer Number : 392

I am the person, or agent acting on behalf of the person, who is OBLIGATED to pay for the repair of the motor vehicle subject to this repair contract. I UNDERSTAND that this vehicle is subject to REPOSSESSION in accordance with Section 9.609, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed. I ACCEPT THESE TERMS AS STATED!!!

Signature _____ Date _____

FIVE POINTS AUTO CENTER
13038 LEOPARD ST
CORP CHRISTI, TX 78410
361-242-9333

03/06/2026

CREDIT CARD 09:47:01

VISA SALE

Card #
Chip Card:
AID: XXXXXXXXXXXXX3924
SEQ #: VISA CREDIT
Batch #: A000000031010
Trans #: 4
Approval Code: 8
TRANS ID: 3
Entry Method: 081581
Mode: 466065556846763
Chip Read
Issuer

SALE AMOUNT

\$85.12

THANK YOU



King Ranch Ag & Turf
 3812 SPID
 Corpus Christi, TX 78415
 Phone: 361-452-0678
 www.kingranchagturf.com



Remit to: King Ranch Ag & Turf PO Box 738045 Dallas, Texas 75373-8045

PARTS INVOICE

Invoice To Account No.: 1400	<input checked="" type="checkbox"/> Deliver To Account No.: 1400	Invoice No: 737710
NUECES COUNTY INLAND 415 MAINER ROBSTOWN TX 78380 US	NUECES COUNTY INLAND 415 MAINER ROBSTOWN TX 78380 US	Date: 3/17/2028
Bus Ph: (361)387-5904 Prv Ph:	Bus Ph: (361)387-5904 Prv Ph:	Page: 1 of 1
		Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	TY6081	Spark Plug	004B21	5.33	5.33	\$21.32	N
1.00	0.00	VS890	1/4 AIR CHUCK	SR3	23.84	23.84	\$23.84	N
1.00	0.00	26RM3 81	".325"" .063G RAPID MICRO 3"	SR1C	43.05	43.05	\$43.05	N
2.00	0.00	63PM3 81	"38""P .050G PICCO MICRO 3"	SR1C	33.60	33.60	\$67.20	N
1.00	0.00	3005 4817	"BAR 18"" .050 PICCO LAMINATED"	SR1C	61.95	61.95	\$61.95	N
3.00	0.00	61PMM3 50	"38""P .043G PICCO MINI MICRO 3"	SR1C	26.25	26.25	\$78.75	N
3.00	0.00	1110 400 7005	SPARK PLUG BPMR7A SOLID 14mm	006D08	3.94	3.94	\$11.82	N
6.00	0.00	4226 121 2700	CAP PRIMER BULB	006C06	4.20	4.20	\$25.20	N
1.00	0.00	7010 871 9430	LOCK BACK FOLDING KNIFE 18 PER CAI COUNTER		6.11	6.11	\$6.11	N



Customer PO No: LUPE	Credit Card Information	Sub Total: \$339.24
Tax Exempt No: 746000585	Type: Credit Card	Sales Tax: \$0.00
Salesperson: GUADALUPE HERRERA	Card No:	Deposit: \$0.00
	Amount:	Total: \$339.24



TERMS AND CONDITIONS

FINANCE TERMS: A finance charge of 1.5% per month (18% annual) will be added from the 1st of the month following purchase, on past due accounts.

- PARTS RETURN POLICY: 1. Parts returns are accepted within 30 days of purchase date.
 2. Returned parts must be in resealable condition and in their original packaging as well as never installed.
 3. Parts must be returnable to the manufacturer and are subject to manufacturer policies.
 4. Electrical parts cannot be returned if they have been opened.

PAYMENT RETURN POLICY: All payments owed to the customer will be issued based on the original form of payment if available. If the original transaction was paid via check, the customer will receive the returned funds via check mailed to the customer.

ACCESS YOUR INVOICES AND STATEMENTS AT WWW.KINGRANCHAGTURF.COM BY CLICKING 'THE RANCH ZONE' AND REGISTERING YOUR ACCOUNT. AR CONTACT: 713-287-2767 & KRATAR@KING-RANCH.COM

Received by: Date:

King Ranch Ag & Turf

3812 S. Padre Island Drive
Corpus Christi, TX
78415

(361) 452-0678
kingranchagturf.com

March 17, 2026
11:27 AM

Receipt: 9ITr

Authorization: 087514

VISA CREDIT

AID A0 00 00 00 03 10 10

Custom amount	\$339.24
---------------	----------

Total	\$339.24
--------------	-----------------

Visa 3924	\$339.24
(Contactless)	



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J,
ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO COMMUNITY SERVI
415 MAINER RD.

ROBSTOWN, TX 78380
(361) 387-6396

Invoice	1982-134520
Sale Type	FLT. CARD SALE
Date	03/03/2026 9:38 AM
Ship Via	
PO Number	

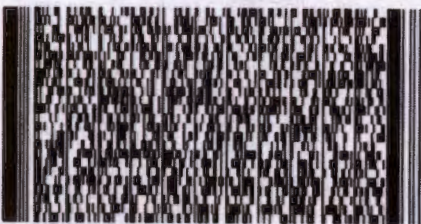
Counter #	Customer #	Ordered By	Special Instructions
92742	2932709		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	84824	ROCKER SWTCH	1Y	CD	N	17.78	10.02	10.02

1 Item

Install industry-leading Import Direct and BrakeBest Select Pro pads and rotors.

Used: Y A8000000031010 8000000000 6800 06011203A00000 Verified By Not Verified VSFCSPACE8000019828SPACE012266SPACE REF #: 623829581156 AUTH CD: 012266



Sub-Total 10.02
Sales Tax 0.00
Total 10.02
VISAFLEET #3924 10.02

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1982WS161 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

ROBLES TIRE
 203 NORTH UPSHAW
 ROBSTOWN, TX 78380
 361-387-6201

Invoice # 1-68290 Dealer ID# Page 1 of 1

Date 02/05/26

Emp: 1-2 Admin / 1-2 Admin

In Jan 22, 2026 2:40 PM

Out Feb 05, 2026 1:21 PM

****INVOICE****

Sold To:
 NUECES COUNTY INLAND PARKS
 415 MAINER
 Robstown TX 78380-2345
 Business Phone: 361-387-5904

Ship To:

Unit #:
Vehicle: #13;
License:
Mileage: In: 0 Out: 0
Vin#:
PO#:

*John Dancie
4975*

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
2		FLAT NORMAL	4.00	6"TO17" FLAT REPAIR	0.00	20.00	0.00	80.00
2		5180311	5.00	15/600/6 CARLISLE RIB SMOOTH	48.25	0.00	0.00	241.25
2		5112521	1.00	15X600-6 Carlisle Turf Master 4Ply	45.55	0.00	0.00	45.55

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 366.80
 Change: 0.00 Due Date: 02/01/2026

Parts: 286.80
 Labor: 80.00
 Subtotal: 366.80
 Sales Tax: 0.00

Signature: Gerardo Molina

Total: \$366.80

ROBLES TIRE
203 NORTH UPSHAW
ROBSTOWN, TX 78380
361-387-6201

ROA # 1-RO15097 Page 1 of 1
Starting 03/18/26 Ending 03/18/26

**** RECEIVED ON ACCOUNT ****

Received From:
NUECES COUNTY INLAND PARKS
415 MAINER
Robstown TX 78380-2345

Other Information:
Emp: 1-2
ROA Amount: \$366.80

*John Deere
997's*

Business Phone: 361-387-5904

Business Phone: 361-387-7479

Applied To	Date Paid	Amount	Balance
1-68290	02/01/2026	\$366.80	\$0.00

Balance: \$1,542.00

Card Type: VISA

CC#: *****3924

Auth. #

Amount: \$366.80

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash: 0.00
Change: 0.00

Check: 0.00

Credit: 366.80

Robles Tire

203 N Upshaw Blvd
ROBSTOWN TX 78380
361-387-6201

03/18/2026

11:24

Sale

Trans:5

Batch:581

VISA

CHIP

*****3924

/

AMOUNT:

\$366.80

Resp:

APPROVE

Code:

094896

Ref#:

607711630632

App Name:

VISA CREDIT

AID:

A0000000031010

TVR:

8080008000

TSI:

6800

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v1.1.32)

ROBLES TIRE
 203 NORTH UPSHAW
 ROBSTOWN, TX 78380
 361-387-6201

Invoice # 1-68346 Dealer ID# Page 1 of 1

Emp: 1-2 Admin / 1-2 Admin

Date 02/05/26

In Feb 05, 2026 1:33 PM

Out Feb 05, 2026 2:58 PM

** DUPLICATE INVOICE **

Sold To:
 NUECES COUNTY INLAND PARKS
 415 MAINER
 Robstown TX 78380-2345
 Business Phone: 361-387-5904

Ship To:

Unit #: 76
Vehicle: 19 FORD F-350 SUPER DUTY XL#13;
License: 142-6708
Mileage: In: 58881 Out: 58881
Vin#:
PO#:

#76

Quantity	Material	Part #	Qty	Description	Price	Labor	FET	Total
2		013889	6.00	245/75/17 Firestone Transforce HT3	257.00	0.00	0.00	1,542.00

MOUNT AND BALANCE ALL SIX NEW TIRES.

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 1,542.00	Parts: 1,542.00
Change: 0.00			Due Date: 02/01/2026	Labor: 0.00
				Subtotal: 1,542.00
				Sales Tax: 0.00
Signature: _____				Total: \$1,542.00

ROBLES TIRE
203 NORTH UPSHAW
ROBSTOWN, TX 78380
361-387-6201

ROA # 1-RO15098 Page 1 of 1
Starting 03/18/26 Ending 03/18/26

*** RECEIVED ON ACCOUNT ***

76

Received From:
NUECES COUNTY INLAND PARKS
415 MAINER
Robstown TX 78380-2345

Other Information:
Emp: 1-2
ROA Amount: \$1,542.00

Business Phone: 361-387-5904

Business Phone: 361-387-7479

Applied To	Due Date	Amount	Discount Factor
1-68346	02/01/2026	\$1,542.00	\$0.00

Balance: \$0.00

Card Type: VISA

CC#: *****3017

Auth. #

Amount: \$1,542.00

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash: 0.00
Change: 0.00

Check: 0.00

Credit: 1,542.00

Robles Tire

203 N Upshaw Blvd
ROBSTOWN TX 78380
361-387-6201

03/18/2026

11:27

Sale

Trans:6

Batch:581

VISA

MANUAL

*******3017**

****/****

AMOUNT:

\$1542.00

Resp:

APPROVE

Code:

076312

Ref#:

607711653462

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v1.1.32)

ROBLES TIRE
203 NORTH UPSHAW
ROBSTOWN, TX 78380
361-387-6201

ROA # 1-RO15096 Page 1 of 1
Starting 03/18/26 Ending 03/18/26

***** RECEIVED ON ACCOUNT *****

Received From:
NUECES COUNTY INLAND PARKS
415 MAINER
Robstown TX 78380-2345

Other Information:
Emp: 1-2
ROA Amount: \$40.00

#373

Business Phone: 361-387-5904 Business Phone: 361-387-7479

Applied To	Date Paid	Amount	Discount/Taxes
1-68376	02/01/2026	\$40.00	\$0.00

Balance: \$1,908.80

Card Type: VISA CC#: *****3924

Auth. #

Amount: \$40.00

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash: 0.00 Check: 0.00 Credit: 40.00
Change: 0.00

ROBLES TIRE
 203 NORTH UPSHAW
 ROBSTOWN, TX 78380
 361-387-6201

Invoice # 1-68376 Dealer ID# Page 1 of 1

Emp: 1-2 Admin / 1-2 Admin

Date 02/11/26

In Feb 11, 2026 2:26 PM

Out Feb 11, 2026 2:26 PM

*****INVOICE*****

Sold To:
 NUECES COUNTY INLAND PARKS
 415 MAINER
 Robstown TX 78380-2345
 Business Phone: 361-387-5904

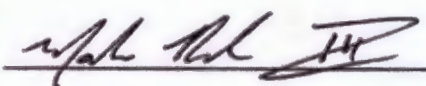
Ship To:

Unit #:
Vehicle: #13; #373
License:
Mileage: In: 0 Out: 0
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
2		FLAT NORMAL	2.00	6"TO17" FLAT REPAIR	0.00	20.00	0.00	40.00

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 40.00
 Change: 0.00 Due Date: 02/01/2026

Parts: 0.00
 Labor: 40.00
 Subtotal: 40.00
 Sales Tax: 0.00

Signature: 

Total: \$40.00

Robles Tire

203 N Upshaw Blvd
ROBSTOWN TX 78380
361-387-6201

03/18/2026

11:20

Sale

Trans:4

Batch:581

VISA

CHIP

*****3924

/

AMOUNT:

\$40.00

Resp:

APPROVE

Code:

085514

Ref#:

607711601979

App Name:

VISA CREDIT

AID:

A0000000031010

TVR:

8080008000

TSI:

6800

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

X

VALADEZ/JOSE

MERCHANT COPY

Thank You

Powered By ValorPay(v1.1.32)

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: NUECES
 RESIDENT COUNTY: NUECES
 PLATE NO: 1383954
 DOCUMENT NO: 17830643191091057

TAC NAME: KEVIN KIESCHNICK
 DATE: 03/31/2026
 TIME: 10:05AM
 EMPLOYEE ID: VPerez

EFFECTIVE DATE: 04/01/2026
 EXPIRATION DATE: 3/2027
 TRANSACTION ID: 17800246110100556

OWNER NAME AND ADDRESS
 NUECES COUNTY
 901 LEOPARD RM 106
 CORPUS CHRISTI, TX 78401

374

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
 PLATE TYPE: EXEMPT DOUBLE PLT
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: 1383954
 VEHICLE IDENTIFICATION NO: 1GCPNCEC8JF234519
 YR/MAKE: 2018/CHEV MODEL: BODY STYLE: PK UNIT NO: 374
 EMPTY WT: 5200 CARRYING CAPACITY: 1800 GROSS WT: 7000
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S) YR
 WINDSHIELD STICKER 2027

FEE ASSESSED	\$	0.00
EXEMPT REGISTRATION	\$	7.50
INSPECTION REPLACEMENT FEE	\$	
TOTAL	\$	7.50

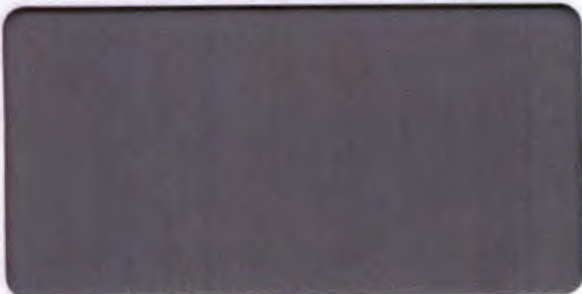
VEHICLE RECORD NOTATIONS
 ACTUAL MILEAGE
 EXEMPT
 PAPER TITLE
 MAJOR COLOR: BLACK
 FUEL TYPE: GAS

METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHARGE \$ 7.50

TOTAL AMOUNT PAID \$ 7.50

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS



**WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS**

OR

Peel sticker from any corner.
Despegue la calcomanía de cualquier esquina.



**PLATE STICKER /
 CALCOMANÍA DE PLACA**

+\$2.⁰⁰ Addl

CREDIT CARD SALE

NUECES CNTY DMV (ROBSTOWN)
710 E MAIN AVE
ROBSTOWN TX 783803133
361-888-0230

03/31/26 10 06 22 AM
GUID: ETEJV6NNEVJK3X
TRANS NUM: 1481
REF NUM: 003312671481

APPROVAL NUM: 040618
AMOUNT: USD \$7.50
Fixed Mbpymts dmV
*service fee

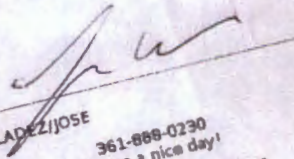
MBPYMTS: USD \$0.00
DMV
*SERVICE: USD \$9.50
FEE:
TOTAL:

ENTRY MODE
APP NAME

CHIP
VISA CREDIT

CARD:
CVM
AID
AC
TSI

*****3924
548N
A000000031010
EA9A1DA6C3A7EB35
6800

X 
VALADEZ/JOSE

361-888-0230
Have a nice day!

MERCHANT COPY



Find Journal Lines

Journal	Journal Number	Company	Intercompany Billing Company	Status	Accounting Date	Source	Ledger	Currency	Ledger Account	Ledger Debit Amount	Ledger Credit Amount	Line Memo	External Reference ID	Worktags	Match ID	Intercompany Match ID
Operational Journal: Nueces County - 04/09/2026		Nueces County		Posted	04/09/2026	Procurement Card Transaction Verification	Actuals	USD	523000-Telephones & Utilities	478.90	0.00			Corporate Credit Card Billing Account: Wells Fargo Visa Cost Center: 01700 Inland Parks Employee: JUANITA HERNANDEZ (06626) Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 52360 Trash, Tipping/Dumping, Disposal		
Operational Journal: Nueces County - 04/07/2026		Nueces County		Posted	04/07/2026	Procurement Card Transaction Verification	Actuals	USD	524000-Maint & Repair Equip & Vehicles	2.00	0.00			Corporate Credit Card Billing Account: Wells Fargo Visa Cost Center: 01700 Inland Parks Employee: JOSE VALADEZ (12030) Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 52490 Car Repairs, Supplies and Services		
Operational Journal: Nueces County - 04/07/2026		Nueces County		Posted	04/07/2026	Procurement Card Transaction Verification	Actuals	USD	524000-Maint & Repair Equip & Vehicles		0.00			Corporate Credit Card Billing Account: Wells Fargo Visa Cost Center: 01700 Inland Parks Employee: JOSE VALADEZ (12030) Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 52490 Car Repairs, Supplies and Services		

Enterprise
\$8,064.76
JCM
5/5/26



Find Journal Lines

10:08 AM
04/17/2026
Page 34 of 37

Handwritten notes:
4/12/26
2/12/26
John
4/12/26
4/12/26
4/12/26

Journal	Journal Number	Company	Intercompany Initiating Company	Status	Accounting Date	Source	Ledger	Currency	Ledger Account	Ledger Debit Amount	Ledger Credit Amount	Line Memo	External Reference ID	Worktags	Match ID	Intercompany Match ID
Operational Journal: Nueces County - 04/08/2026		Nueces County		Posted	04/08/2026	Procurement Card Transaction Verification	Actuals	USD	530000 Professional Services	24.00	0.00			Corporate Credit Card Billing Account: Wells Fargo Visa Cost Center: 01700 Inland Parks Employee: ELIZABETH MONTEMAYOR (09375) Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: Inland Parks Office Spend Category: 53170 Training Expense - Inhouse/Contract		
Operational Journal: Nueces County - 04/30/2026		Nueces County		Posted	04/30/2026	Supplier Invoice	Actuals	USD	520000 Maint & Repair Equip & Vehicles	2,176.78	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Spend Category: 52490 Car Repairs, Supplies and Services Supplier: Enterprise FM Trust		
Operational Journal: Nueces County - 04/30/2026		Nueces County		Posted	04/30/2026	Supplier Invoice	Actuals	USD	542000 Contractual Vehicle Rent	2,176.78	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Spend Category: 54200 Contractual Vehicle Rent Supplier: Enterprise FM Trust		
Operational Journal: Nueces County - 04/30/2026		Nueces County		Posted	04/30/2026	Supplier Invoice	Actuals	USD	52490 Maint & Repair Equip & Vehicles	2,176.78	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Spend Category: 52490 Car Repairs, Supplies and Services Supplier: Enterprise FM Trust		



Find Journal Lines

Journal	Journal Number	Company	Intercompany Billing Company	Status	Accounting Date	Source	Ledger	Currency	Ledger Account	Ledger Debit Amount	Ledger Credit Amount	Line Memo	External Reference ID	Worktags	Match ID	Intercompany Match ID
Operational Journal: Nueces County - 03/13/2026		Nueces County		Posted	03/13/2026	Supplier Invoice	Actuals	USD	551700:Copiers/Print Shop Costs	0.83	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: County Courthouse Spend Category: 55170 Copiers/Print Shop Costs Supplier: Toshiba America Business Solutions, Inc.		
Operational Journal: Nueces County - 03/16/2026		Nueces County		Posted	03/16/2026	Supplier Invoice	Actuals	USD	541000:Other Services & Charges	0.00	71.37			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 54630 Wearing Apparel/Cleaning Expenses Supplier: Unifirst Holdings Inc		
Operational Journal: Nueces County - 03/16/2026		Nueces County		Posted	03/16/2026	Supplier Invoice	Actuals	USD	541000:Other Services & Charges	71.37	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 54630 Wearing Apparel/Cleaning Expenses Supplier: Unifirst Holdings Inc		
Operational Journal: Nueces County - 03/16/2026		Nueces County		Posted	03/16/2026	Supplier Invoice	Actuals	USD	541000:Other Services & Charges	71.37	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 54630 Wearing Apparel/Cleaning Expenses Supplier: Unifirst Holdings Inc		



Find Journal Lines

Journal	Journal Number	Company	Intercompany Invoicing Company	Status	Accounting Date	Source	Ledger	Currency	Ledger Account	Ledger Debit Amount	Ledger Credit Amount	Line Memo	External Reference ID	Worktags	Match ID	Intercompany Match ID
Operational Journal Nueces County - 03/31/2026		Nueces County		Posted	03/31/2026	Supplier Invoice	Actuals	USD	524000 Maint & Repair Equip & Vehicles	286.56	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Spend Category: 52490 Car Repairs, Supplies and Services Supplier: Enterprise FM Trust		✓
Operational Journal Nueces County - 03/31/2026		Nueces County		Posted	03/31/2026	Supplier Invoice	Actuals	USD	524000 Maint & Repair Equip & Vehicles	2,704.65	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Spend Category: 52490 Car Repairs, Supplies and Services Supplier: Enterprise FM Trust		✓
Operational Journal Nueces County - 03/12/2026		Nueces County		Posted	03/12/2026	Procurement Card Transaction Verification	Actuals	USD	524000 Maint & Repair Equip & Vehicles	9.75	0.00			Corporate Credit Card Billing Account Wells Fargo Visa Cost Center: 01700 Inland Parks Employee: JOSE VALADEZ (12030) Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: 83 Yard Spend Category: 52540 Equip Maintenance and Repairs		✓
Operational Journal Nueces County - 03/13/2026		Nueces County		Posted	03/13/2026	Supplier Invoice	Actuals	USD	551700 Copiers/Print Shop Costs	0.82	0.00			Cost Center: 01700 Inland Parks Function: 30 Parks & Recreation Fund: FD017 Inland Parks Location: County Courthouse Spend Category: 55170 Copiers/Print Shop Costs Supplier: Toshiba America Business Solutions, Inc		

3,289.74

To: Honorable Judge Connie Scott and Honorable County Commissioners

From: Constance P. Sanchez, Commissioners Court Budget Officer

Constance P. Sanchez

Date: May 13, 2026

RE: Budget Amendment #09

FY 2025 – 2026



<u>General Fund</u>	<u>Increase To</u>	<u>Decrease From</u>	<u>Net Increase (Decrease)</u>
37200 Jail			
521100 – Office Expense & Supplies		26,100.00	
522000 – Food & Kitchen Expense	100.00		
524000 – Maint & Repair-Equip & Vehicles	3,000.00		
530000 – Professional Services	23,000.00		
	<u>26,100.00</u>	<u>26,100.00</u>	<u>0.00</u>
53300 Animal Services			
541000 – Other Services & Charges		3,742.00	
524000 – Maint & Repair-Equip & Vehicles	3,742.00		
	<u>3,742.00</u>	<u>3,742.00</u>	<u>0.00</u>
63100 County Library			
530000 – Professional Services		2,000.00	
521100 – Office Expense & Supplies		1,000.00	
524000 – Maint & Repair-Equip & Vehicles	3,000.00		
	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Grand Total General Fund	<u>32,842.00</u>	<u>32,842.00</u>	<u>0.00</u>

JCM 5/5/26

<u>County Airport Fund</u>			
01600 County Airport			
542000 – Contractual Vehicle Rent		800.00	
521100 – Office Expense & Supplies	800.00		
	<u>800.00</u>	<u>800.00</u>	<u>0.00</u>
Grand Total Airport Fund	<u>800.00</u>	<u>800.00</u>	<u>0.00</u>

JCM 5/5/26

<u>Inland Parks Fund</u>			
01700 Inland Parks			
526000 – Maint & Repair-Building & Grounds		10,000.00	
541000 – Other Services & Charges		5,200.00 <i>5,000.00</i>	
521700 – Postage (Outgoing)	100.00		
524000 – Maint & Repair-Equip & Vehicles	15,000.00		
551000 – Other Expenses	100.00		
	<u>15,200.00</u>	<u>15,200.00</u>	<u>0.00</u>
Grand Total Inland Parks Fund	<u>15,200.00</u>	<u>15,200.00</u>	<u>0.00</u>

JCM 5/5/26 *15,000 15,000*

Commissioners Court - Regular

3. F. 3.

Meeting Date: 05/13/2026

Project Budget Amendment (PBA) No. 008

Submitted For: Constance Sanchez, Budget Officer

Submitted By: Theresa McLemore, First Assistant

Department: NC Commissioners Court Budget Office

Information

RECOMMENDATION

Discuss and consider authorizing Project Budget Amendment (PBA) No. 008 and all related matters.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

Project Budget Amendment (PBA) #008 - LIST

Commissioner Pct. 2 - A

Nueces County, Texas



TO: County Judge Connie Scott and Honorable County Commissioners
 FROM: Constance P. Sanchez, Budget Officer *Constance P Sanchez*
 DATE: Commissioners Court Date - 5/13/2026
 Re: Project Budget Amendment (PBA) #008

PROJECT #	PROJECT NAME	REF ID	PROJECT BUDGET AMENDMENT
	FUNDING SOURCE(S) - INDIVIDUAL COURT PROJECTS	FUNDING SOURCE AMENDMENT	

COMMISSIONER PCT 2		A	
19010700	General Capital Projects - Unallocated - Comms. Pct 2		(13,957.00)
	General Capital Projects - Commssioner Pct 2 - 19010		(13,957.00)
19010501	Bishop County Building - HVAC		13,957.00
	Bishop County Bldg - HVAC - Comms. Pct. 2 - 19010		13,957.00

JCM

**Commissioner Pct. 2
Project Budget Amendment #008**

PROJECT#	PROJECT NAME & FUNDING SOURCE	FUNDING SOURCE AMENDMENT	PROJECT BUDGET AMENDMENT
19010700	General Capital Projects - Unallocated Comms. Pct. 2 Gen Cap Projects - Unallocated County Judge - 19010	(13,957.00)	(13,957.00)
19010501	Bishop County Building - HVAC Bishop County Bldg HVAC - Comms. Pct 2 - 19010	13,957.00	13,957.00
		<u>0.00</u>	<u>0.00</u>

Dependable Aire - Proposal Dated 4/15/2026

Replacement of air conditioning equipment
System #1 - Office and Restroom Area

[Handwritten signature]
5/15/24

Comed Scott

Reference 'A'

DEPENDABLE AIRE

HEATING . AIR CONDITIONING . INDOOR AIR QUALITY
YOUR DEPENDABLE CHOICE

4802 Bear Lane, CORPUS CHRISTI, TX 78405
P.O. BOX 270953, CORPUS CHRISTI, TX 78427-0953
(361) 857-7100 E-mail: depairehvac@aol.com

Proposal Submitted To: Edward Herrera @ Nueces County
Address:
City: Corpus Christi, TX

PROPOSAL

State License # TACLB014452E

Date:	April 15, 2026
Job Location:	x
Bishop Senior Center	
102 West Joyce	
Bishop, TX	
Phone:	361-960-6316
E-Mail:	edward.g.herrera@nuecescountytexas.gov
Cell:	

Dependable Aire to remove the existing, systems #1, air handlers and condenser. We will install a new Daikin/Goodman, 5.0 ton, 13.4 SEER2, systems. Including indoor air handlers, heat strips and outdoor condensers, re-use the existing concrete slab, anchor the outdoor unit for wind Storm. Install the indoor units and re tie in to existing sheetmetal ductwork, re insulate and re use the existing refrigerant lines, re tie in drain line and replace the existing thermostats with new digital type thermostat. Start up and check out the new systems for proper operation.

Note: This quote is for system #1, it cools the office and restroom area.

3rd Unit

Approved 4/16/26

Power - Radium in Court

Warranty: Equipment

5 year limited warranty on limited parts, compressor, coils and one year on labor. Warranty does not cover refrigerant, ser charges, freight or warranty return charges.

WE PROPOSE hereby to furnish material and labor in accordance with above specifications for the sum of:
Thirteen Thousand Nine Hundred Fifteen Seven Dollars and No Cents \$ **13,957.00**

Payment to be made as follows:

All materials as specified. All work to be completed in a workmanlike manner and standard practices. Any alteration or deviation from above specifications involving extra costs will be done only on written and signed change order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature: Raul Munoz

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal -The above prices, specifications & options are satisfactory & accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____



FIN Project Budget Vs Actuals Report - Only
Expense

Project: General Capital Projects - Unallocated - Comm Pct 2

Remaining Budget = (Adopted Budget + Budget Amendments) - (Pre-Encumbrances + Encumbrances + Actual Expenses)												
Project	Project ID	Ledger Account Summary	Project Status	Adopted Budget	Budget Amendments	Available Budget	Pre-Encumbrances	Encumbrances	Actual Activity	Total Activity	Remaining Budget	Remaining Budget %
General Capital Projects - Unallocated - Comm Pct 2	P-19010700	(Blank)		140,641.30	309,236.33	449,877.63					449,877.63	100.0%
Report Totals:				140,641.30	309,236.33	449,877.63					449,877.63	

As of 04/21/2026 12:56 AM

Pendg <13,957.⁰⁰>
PBA#08 OCT 5/13/26

original Budget \$ 500,000

CR37 & CR26 <\$15,906.30> project 1901-5903

CR37 & CR26 <\$13,968.54> " 1901-5903

Bishop Sk Com ctr <\$20,247.53> project 1901-5904

<\$59,122.37>

\$449,877.63 ✓ Available

JCM 5/4/26

Commissioners Court - Regular

4. 1.

Meeting Date: 05/13/2026

Beacon Point Data Center Reinvestment Zone

Submitted By: Dee-Andra Cantu, Executive Secretary

Department: County Judge

Information

RECOMMENDATION

Consult with the County Attorney and outside counsel on legal matters related to the proposed Beacon Point Data Center Reinvestment Zone; and related matters (Tex. Gov't Code § 551.071 and/or § 551.0725). Discuss, consider, and take action in regular session if needed.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

No file(s) attached.

Commissioners Court - Regular

4. 2.

Meeting Date: 05/13/2026

Property

Submitted By: Paityn Fleming, Chief of Staff

Department: County Judge

Information

RECOMMENDATION

Deliberate in closed session regarding the purchase, exchange, lease, or value of certain real property, including but not limited to Newport Pass and Aviator Field, previously approved in Commissioners Court for potential acquisition or future sale and all related matters (Tex. Gov't Code 551.072); take action in Open Session if necessary.

BACKGROUND

DISCUSSION

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available:

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Attachments

County Assets

Prop ID	Geo ID	Owner ID	Est. Prop. Value	Prop Address 1	Prop Address 2	Location Identifier/Name	PCT
	182018	2220-0000-2205	128719	\$ 122,698 (Lot B-2) Second St (Hwy 44)	Agua Dulce, TX 78330	Agua Dulce Park	1
	182111	0043-0013-0190	128719	\$ 7,929 (Blk 13 Lot 19) King Ave N	Agua Dulce, TX 78330	Agua Dulce Community Center Parking Lot	1
	182112	0043-0013-0200	128719	\$ 187,680 1521 2nd St	Agua Dulce, TX 78330	Agua Dulce Community Center	1
	196926	0797-0031-0040	128719	\$ 60,000 415 Artesian St.	Corpus Christi, TX 78401	Courthouse Parking Lot	1
	196932	0797-0031-0110	128719	\$ 90,000 406 Waco	Corpus Christi, TX 78401	Courthouse Parking Lot	1
	202791	1115-0606-3000	128719	\$ 22,869,000 11093 State Hwy 361	Corpus Christi, TX 78418	Part of Newport Pass Land	4
	214932	1695-0004-0050	128719	\$ 46,914 1516 San Pedro	Corpus Christi, TX 78401	Donated Property	1
	214958	1695-0005-0010	128719	\$ 4,686 1424 San Luis	Corpus Christi, TX 78401	Donated Property	1
	214960	1695-0005-0020	128719	\$ 14,061 1521 San Pedro	Corpus Christi, TX 78401	Donated Property	1
	229278	2303-0000-5150	128719	\$ 443,659 (Tr 6 Lt 6) State Hwy 44	Robstown, TX 78380		
	229281	2303-0000-5155	128719	\$ 248,314 5519 State Hwy 44	Robstown, TX 78380	Banquete Park	1
	242197	3267-0004-0010	128719	\$ 175,111 (Tr 1 Lt 4) Leopard St	Corpus Christi, TX 78410	Hilltop Parking Lot?	1
	242198	3267-0005-1000	128719	\$ 3,460,703 11425 Leopard St	Corpus Christi, TX 78410	Pct 1 Sat. office	1
	242349	3332-0000-0100	128719	\$ 1,321,257 153 NAS DR	Corpus Christi, TX 78418	Held Hogan Park	4
	246314	3670-0003-0010	128719	\$ 948,313 201 N Corn Products Rd	Corpus Christi, TX 78409	Public Works Building/Yard	1 Duplicate Property
	282075	6468-0012-0200	128719	\$ 233,373 (Tr 12) State Hwy 44 E @ CR 40	Robstown, TX 78380		
	282080	6468-0014-0200	128719	\$ 591,220 (Tr 13 & 14) State Hwy 44 E @ Main Ave E	Robstown, TX 78380		
282183, 282182	6474-0009-0010	128719	\$ 1,735,627 415 Mainer Rd	Robstown, TX 78380	Oscar Ortiz Park	3	
	376023	7911-0010-0003	128719	\$ 1,182 (Tr 10) State Hwy 44	Robstown, TX 78380		
	376975	4505-0000-0003	128719	\$ 63,512,401 321 N On the Beach Dr	Port Aransas, TX 78373	IB Magee	4
	381016	0797-0076-0012	128719	\$ 145,392 1101 W Broadway Blvd	Corpus Christi, TX 78401	Records Building Broadway	1
	382780	1115-0606-3003	128719	\$ 107,244 10973 State Hwy 361	Corpus Christi, TX 78418	Newport Pass/Bates Beach (1)	4
	513523	3360-0030-0609	128719	\$ 87,290 Herrera Grant S Por 8.729 ACS Out TR C			
	535895	6489-0033-1204	128719	\$ 28,857 Nueces County Airport Land	Robstown, TX 78380	County Airport	3
	536689	5874-0002-0085	128719	\$ 8,280 Nueces River Irrigation PK .36 AC & .10 AC out of LT 8 BLK 2			
	540087	5874-0002-0112	128719	\$ 1,521 Nueces River Irrigation PK 5.07 ACS out of LTS 11 & 12 BLK 2			
	541556	5874-0002-0071	128719	\$ 1,419 Nueces River Irrigation PK 4.73 ACS out of LTS 9 & 10 SEC 2			
	606484	0706-0100-0805	128719	\$ 60,625 Bishop F Z 2.067 AC out of 4.82 ACS out of LTS 1, 5, & 9 SEC 100			
	200075387	0283-0130-0005	128719	\$ 34,000 (Tr 13) FM Rd 665 (West Oso)	Corpus Christi, TX 78415	West Oso Lot?	
	200076458	3360-0040-0005	128719	\$ 1,410 (Tr D-1) State Hwy 44	Banquete, TX 78339		
	200085167	6489-0033-1205	128719	\$ 169,022 Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3
	200085170	6489-0033-1206	128719	\$ 137,697 Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3
	200085173	6489-0033-1207	128719	\$ 116,128 Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3
	200092396	5874-0002-0120	128719	\$ 531 (Lts 11 & 12 Blk 2) FM Rd 1889	Robstown, TX 78380	Appears to be Easement (Irrigation)	
	200092411	6468-0015-0110	128719	\$ 449,191 1151 Texas Yes Blvd	Robstown, TX 78380	Fairgrounds Ball Park (Aviator)	3
	200092417	6468-0015-0070	128719	\$ 4,296,504 (Lt 7) U.S. Hwy 77 S Bypass	Robstown, TX 78380	Keach Library Pond/ Walking Trail	3
	200092420	6468-0015-0120	128719	\$ 358,137 (Lt 12) Main Ave E (CR 40)	Robstown, TX 78380	Fairgrounds Ball Park (Aviator)- Parking Lot	3
	200092426	6468-0015-0080	128719	\$ 284,011 1213 Terry Shamsie Blvd	Robstown, TX 78380	Fairgrounds	3
	200092429	6468-0015-0100	128719	\$ 1,524,723 (Lt 10) Main Ave E (CR 40)	Robstown, TX 78380	Field by Aviator Field	3
	200097096	6489-0033-0805	128719	\$ 106,110 (Sec 33) County Rd 38	Robstown, TX 78380	Field by Airport Runway	3
	200097808	4762-0015-1005	128719	\$ 33 County (ROW) Mantor Briggs-Kuykendall 3.27 ACS out TR 9		Right of Way Prop./Road	
	200098010	7911-0000-1000	128719	\$ 128,800 (Solid Waste Landfill) CR 57	Robstown, TX 78380	Landfill	
	200100090	1115-0606-3001	128719	\$ 17,700 15102 State Hwy 361	Corpus Christi, TX 78418	Newport Pass/Bates Beach (2)	4
	200100430	3360-0551-0005	128719	\$ 697,774 4343 Hazel Bazemore Rd	Corpus Christi, TX 78401	Hazel Basemore Park	1
	200106018	6251-0000-0010	128719	\$ 7,624,588 15820 S Padre Island Dr	Corpus Christi, TX 78418	Briscoe King Pavilion	4
	200106048	3994-0000-1405	128719	\$ 261,360 9126 Scapulat Street	Corpus Christi, TX 78406	San Juan Park	3
	200107228	6468-0014-0002	128719	\$ 28,250,039 1213 Terry Shamsie Blvd	Robstown, TX 78380	Property at Fairgrounds	3
	200111312	3267-0012-1505	128719	\$ 778,945 11408 Leopard St	Corpus Christi, TX 78410	Bill Bode/Judge Rubio office	1
	200111460	2385-0050-0210	128719	\$ 1,743 (Tr 5) County Rd 40	Robstown, TX 78380	County Road 40	
	200115062	5846-0001-0010	128719	\$ 833,723 4540 FM Rd 892	Robstown, TX 78380	Animal Services/ PCT 3 Sat.	3
	200115722	5842-0000-0025	128719	\$ 1,784,941 1909 Trojan Dr	Corpus Christi, TX 78416	Corrections Office Department	2
	283495	6489-0084-0000	133846	\$ 126,690 (Sablatura Park) State Hwy 44	Robstown, TX 78380	Sablatura Park	3
	200076201	5845-0001-0010	133846	\$ 9,074,351 2310 Gollihar Rd	Corpus Christi, TX 78415	Juevenile	2
	200078373	8230-0000-0080	133846	\$ 11 (Lt 8) FM Rd 2444 (Staples St 5)	Corpus Christi, TX 78415	Corner Lot	
	200079229	4250-0031-0003	133846	\$ 1,551 (Sec 31) Botanical Gardens Dr	Corpus Christi, TX 78401		
	200080826	2154-0046-0010	133846	\$ 18,747 101 W Austin St	Driscoll, TX 78351		
	200094604	3360-0500-2985	133846	\$ 611,402 5483 County Road 83	Robstown, TX 78380	Inland Parks Office	
	291365	7252-0004-0070	228275	\$ 146,708 (Lt 7 Blk 4) Barber Ln W	Robstown, TX 78380	Barber Lane Park	
	378428	3895-0004-0362	228275	\$ 26,860 (Lt 4) FM Rd 763	Corpus Christi, TX 78415	Corner Lot	
	192122	0540-0400-0010	348811	\$ 2,249,045 1100 N Mesquite St	Corpus Christi, TX 78401	OLD COURTHOUSE	1
	196922	0797-0031-0010	348811	\$ 123,496 401 Artesian St	Corpus Christi, TX 78401	Courthouse parking lot	1
	292530	7343-0002-0220	348811	\$ 7,241 (Lt 22 Blk 2) CR 73	Robstown, TX 78380		
	200093857	6489-0033-0201	348811	(Sec 33) County Rd 38	Robstown, TX 78380	PAUL G H 8.527 ACS OUT E/2 OF SE/4 SEC 33	
	200093887	6489-0030-0805	348811	\$ 39,621 (Sec 30) County Rd 36 (Back ACS)	Robstown, TX 78380		
	200093890	6489-0030-0803	348811	\$ 4,365 (Sec 30) County Rd 36 (Back ACS)	Robstown, TX 78380		
	279721	6252-0000-0020	594595	\$ 2,290,760 (Park #2) Packery Channel	Corpus Christi, TX 78418	Maintance Shop- Packery Channel	4
	572029	4105-0000-0041	740823	\$ 413,304 654 Graham Rd	Corpus Christi, TX 78418	Parker Pool	4
	200054229	N001-2499-0000	591790	\$ 2,000,000 901 Leopard St	Corpus Christi, TX 78401	Courthouse	1
	200056497	N001-2534-0000	594486	\$ 20,000 2610 Hospital	Corpus Christi, TX 78405	Medical Examiners Office	1
	200054968	N001-2476-0000	592504	\$ 50,000 747 E Avenue A	Robstown, TX 78380	Calderon Building	3
	200056054	N001-2482-0000	593726	\$ 200,000			
	200055005	N001-2479-0000	592573	\$ 2,000 1000 Terry Shamshie Road	Robstown, TX 78380	Keach Family Library	3
	200054171	N001-2491-0000	591753	\$ 50,000 745 N Padre Island Drive	Corpus Christi, TX 78406	Jail Annex	3
	200054066	N001-2484-0000	591639	\$ 50,000 201 Corn Products Road	Corpus Christi, TX 78409	Public Works Building/Yard	1
	200056644	N000-2487-0000	594915	\$ 50,000 102 E Joyce	Bishop, TX 78343	Bishop Park	2
	239977	3020-0001-0140	697274	\$ 8,977 915 Ohio Street	Robstown, TX 78380	Lot	3
	282250	6474-0020-1020		\$75,129 700 W Avenue D	Robstown, TX 78380	Donated Property	3
	234222	2487-0011-0085	118563	FLOUR BLUFF ESTATES 2 S 50 FT OF N 60 FT LT 8 BK 11			4
	237483	2775-0001-0150	118563	(Lt 15 Bk 1) Laguna Shores Rd	Corpus Christi, TX 78418		4
	277838	6125-0030-1110	118563	14242 S Padre Island Dr	Corpus Christi, TX 78418	Lot by Sealife Center	4
	279720	6252-0000-0010	118563	14220 S Padre Island Dr	Corpus Christi, TX 78418	SeaLife Center	4
	279760	6270-0001-0290	118563	PAISLEY HOFFMAN 2.789ACS OF NE&S LT 4 BLK 1 SEC A AND J EXEMPT			
	232605	2476-0048-2810	118563	978 Don Patricia Rd	Corpus Christi, TX 78418	Lot w/ Brush	
	283422	6489-0074-1001	118563	(Tr 1 Blk A) Lost Creek Rd @ Alice Rd	Robstown, TX 78380		
	283425	6489-0074-1016	118563	(Trs 16 & 17 Blk A) Lost Creek Rd	Robstown, TX 78380		
	292853	7405-0909-0201	118563	(Sec 9) FM Rd 665 (Bishop) @ CR 24	Corpus Christi, TX 78401		
	297498	7669-0001-0100	118563	(Lt 10 Blk 1) Javelina Creek Dr	Robstown, TX 78380	Sandy Hallow Lot- JAVELINA CREEK DR	
	594033	0706-0150-0210	118563	1200 West 3rd Street	Bishop, TX 78342	Amistad Park	2
	200025880	8187-0010-0070	118563	SOUTH PARK S PT LT 7 THRU 9 S 15 FT OF 10 THRU 14 BK 10			
	282228	6474-0016-0112	118563	605 E Avenue J	Robstown, TX 78380		3
	232078	2476-0026-0501	118563	132 Sand Flats	Corpus Christi, TX 78414	Property South of Oso Bay Learning Center	4
	229303	2303-0000-9005	118563	(Sablatura Park) State Hwy 44	Robstown, TX 78380	Sablatura Park	1
	227873	2225-0105-0050	118563	710 Main Ave E Btwn 7th	Robstown, TX 78380	Robstown Tax Office/Calderon Building	3
	182163	0043-0021-0030	118563	1514 2nd St	Agua Dulce, TX 78330	Berlanga Building	1
	182363	0068-0015-0010	118563	745 N Padre Island Dr	Corpus Christi, TX 78406	McKenzie Jail Annex	3
	191831	0540-0035-0020	118563	(Bk 35) Belden St	Corpus Christi, TX 78401		
	191860	0540-0042-0020	118563	(Bk 42) State Hwy 181	Corpus Christi, TX 78401		
	191901	0540-0049-0020	118563	(Bk 49) State Hwy 181	Corpus Christi, TX 78401		
	191944	0540-0059-0020	118563	(Bk 59) State Hwy 181	Corpus Christi, TX 78401		
	192005	0540-0069-0070	118563	(Lt 7-12 Bk 69) Mesquite St N	Corpus Christi, TX 78401		
	193615	0641-0015-0002	118563	BENTON PASTURE LANDS 10.3 ACS OUT OF BKS 3 & 4 SEC 15			
	196925	0797-0031-0030	118563	409 Artesian St.	Corpus Christi, TX 78401	Courthouse Parking lot	1 Duplicate property
	201885	1055-0000-0030	118563	BROOKLYN 120 ACS OUT OF 634.082 AC TR			
	203785	1205-0000-0150	118563	(Lot 15) County Rd 73A	Robstown, TX 78380		
	210127	1411-0003-0350	118563	410 N Francis St	Bishop, TX 78343	Lot near Amistad Park	2
	193770	0641-0035-0000	130674	COUNTY RD 95 AND CR 32	Robstown, TX 78380		
	253504	4105-0005-0020	130674	10110 Compton Rd (Lt 2)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
	253505	4105-0005-0030	130674	10110 Compton Rd (Lt 3)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
	253510	4105-0005-0080	130674	10110 Compton Rd (Lots 8 - 10)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
	236598	2702-0009-0170	118563	Holly Rd @ Betty Jean Dr	Corpus Christi, TX 78411	Gardendale Park	
	293788	7435-0037-0110	118563	\$336,082 103 North 6th Street	Robstown, TX 78380		

Prop ID	Geo ID	Owner ID	Est. Prop. Value (Prop Address 1	Prop Address 2	Location Identifier/Name	PCT	
	182018 2220-0000-2205	128719	\$ 122,698.00	(Lot B-2) Second St (Hwy 44)	Agua Dulce, TX 78330	Agua Dulce Park		1
	182111 0043-0013-0190	128719	\$ 7,929.00	(Blk 13 Lot 19) King Ave N	Agua Dulce, TX 78330	Agua Dulce Community Center Parking Lot		1
	182112 0043-0013-0200	128719	\$ 187,680.00	1521 2nd St	Agua Dulce, TX 78330	Agua Dulce Community Center		1
	196926 0797-0031-0040	128719	\$ 60,000.00	415 Artesian St.	Corpus Christi, TX 78401	Courthouse Parking Lot		1
	196932 0797-0031-0110	128719	\$ 90,000.00	406 Waco	Corpus Christi, TX 78401	Courthouse Parking Lot		1
	214932 1695-0004-0050	128719	\$ 46,914	1516 San Pedro	Corpus Christi, TX 78401	Donated Property		1
	214958 1695-0005-0010	128719	\$ 4,686	1424 San Luis	Corpus Christi, TX 78401	Donated Property		1
	214960 1695-0005-0020	128719	\$ 14,061	1521 San Pedro	Corpus Christi, TX 78401	Donated Property		1
	229281 2303-0000-5155	128719	\$ 248,314	5519 State Hwy 44	Robstown, TX 78380	Banquete Park		1
	242198 3267-0005-1000	128719	\$ 3,460,703	11425 Leopard St	Corpus Christi, TX 78410	Pct 1 Sat. office		1
	246314 3670-0003-0010	128719	\$ 948,313	201 N Corn Products Rd	Corpus Christi, TX 78409	Public Works Building/Yard		1 Duplicate Property
	381016 0797-0076-0012	128719	\$ 145,392	1101 W Broadway Blvd	Corpus Christi, TX 78401	Records Building Broadway		1
	200100430 3360-0551-0005	128719	\$ 697,774	4343 Hazel Bazemore Rd	Corpus Christi, TX 78401	Hazel Basemore Park		1
	200111312 3267-0012-1505	128719	\$ 778,945	11408 Leopard St	Corpus Christi, TX 78410	Bill Bode/Judge Rubio office		1
	192122 0540-0400-0010	348811	\$ 2,249,045	1100 N Mesquite St	Corpus Christi, TX 78401	OLD COURTHOUSE		1
	196922 0797-0031-0010	348811	\$ 123,496	401 Artesian St	Corpus Christi, TX 78401	Courthouse parking lot		1
	200054229 N001-2499-0000	591790	\$ 2,000,000	901 Leopard St	Corpus Christi, TX 78401	Courthouse		1
	200056497 N001-2534-0000	594486	\$ 20,000	2610 Hospital	Corpus Christi, TX 78405	Medical Examiners Office		1
	200054066 N001-2484-0000	591639	\$ 50,000	201 Corn Products Road	Corpus Chritsi, TX 78409	Public Works Building/Yard		1
	229303 2303-0000-9005	118563		(Sablatura Park) State Hwy 44	Robstown, TX 78380	Sablatura Park		1
	182163 0043-0021-0030	118563		1514 2nd St	Agua Dulce, TX 78330	Berlanga Building		1
	196925 0797-0031-0030	118563		409 Artesian St.	Corpus Christi, TX 78401	Courthouse Parking lot		1 Duplicate property
	200100430 3360-0551-0005	128719	\$697,774	4343 County Road 69	Corpus Christi, TX 78410	Hazel Basemore Park		1
	587440 3267-0005-1005	654232	\$5,265,050	3910 Cliff Crenshaw	Corpus Christi, TX 78410	Oil Belt/ Little Miss Kickball Fields		1
	242197 3267-0004-0010	128719	\$ 175,111	(Tr 1 Lt 4) Leopard St	Corpus Christi, TX 78410	Hilltop Parking Lot?		1

Prop ID	Geo ID	Owner ID	Est. Prop. Value (C	Prop Address 1	Prop Address 2	Location Identifier/Name	PCT
200115722	5842-0000-0025	128719	\$ 1,784,941	1909 Trojan Dr	Corpus Christi, TX 78416	Corrections Office Department	2
200076201	5845-0001-0010	133846	\$ 9,074,351	2310 Gollihar Rd	Corpus Christi, TX 78415	Juevnille	2
200056644	N000-2487-0000	594915	\$ 50,000	102 E Joyce	Bishop, TX 78343	Bishop Park	2
594033	0706-0150-0210	118563		1200 West 3rd Street	Bishop, TX 78342	Amistad Park	2
210127	1411-0003-0350	118563		410 N Francis St	Bishop, TX 78343	Lot near Amistad Park	2
187381	0381-0000-0112	188563	\$1,232,804	5655 Bush Lane	Corpus Christi, TX 78417	Yard 4- PW	2

Prop ID	Geo ID	Owner ID	Est. Prop. Value (CAD)	Prop Address 1	Prop Address 2	Location Identifier/Name	PCT	
282183, 282182	6474-0009-0010	128719	\$ 1,735,627	415 Mainer Rd	Robstown, TX 78380	Oscar Ortiz Park	3	
535895	6489-0033-1204	128719	\$ 28,857	Nueces County Airport Land	Robstown, TX 78380	County Airport	3	
200085167	6489-0033-1205	128719	\$ 169,022	Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3	
200085170	6489-0033-1206	128719	\$ 137,697	Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3	
200085173	6489-0033-1207	128719	\$ 116,128	Nueces County Airport Hangar	Robstown, TX 78380	County Airport	3	
200092396	5874-0002-0120	128719	\$ 531	(Lts 11 & 12 Blk 2) FM Rd 1889	Robstown, TX 78380	Appears to be Easement (Irrigation)		
200092411	6468-0015-0110	128719	\$ 449,191	1151 Texas Yes Blvd	Robstown, TX 78380	Fairgrounds Ball Park (Aviator)	3	
200092417	6468-0015-0070	128719	\$ 4,296,504	(Lt 7) U.S. Hwy 77 S Bypass	Robstown, TX 78380	Keach Library Pond/ Walking Trail	3	
200092420	6468-0015-0120	128719	\$ 358,137	(Lt 12) Main Ave E (CR 40)	Robstown, TX 78380	Fairgrounds Ball Park (Aviator)- Par	3	
200092426	6468-0015-0080	128719	\$ 284,011	1213 Terry Shamsie Blvd	Robstown, TX 78380	Fairgrounds	3	
200092429	6468-0015-0100	128719	\$ 1,524,723	(Lt 10) Main Ave E (CR 40)	Robstown, TX 78380	Field by Aviator Field	3	Sold to Port of CC 2025
200097096	6489-0033-0805	128719	\$ 106,110	(Sec 33) County Rd 38	Robstown, TX 78380	Field by Airport Runway	3	
200106048	3994-0000-1405	128719	\$ 261,360	9126 Scapulat Street	Corpus Christi, TX 78406	San Juan Park	3	
200107228	6468-0014-0002	128719	\$ 28,250,039	1213 Terry Shamsie Blvd	Robstown, TX 78380	Property at Fairgrounds	3	
200115062	5846-0001-0010	128719	\$ 833,723	4540 FM Rd 892	Robstown, TX 78380	Animal Services/ PCT 3 Sat.	3	
283495	6489-0084-0000	133846	\$ 126,690	(Sablatura Park) State Hwy 44	Robstown, TX 78380	Sablatura Park	3	
200054968	N001-2476-0000	592504	\$ 50,000	747 E Avenue A	Robstown, TX 78380	Calderon Building	3	
200055005	N001-2479-0000	592573	\$ 2,000	1000 Terry Shamshie Road	Robstown, TX 78380	Keach Family Library	3	
200054171	N001-2491-0000	591753	\$ 50,000	745 N Padre Island Drive	Corpus Christi, TX 78406	Jail Annex	3	
282250	6474-0020-1020		\$75,129	700 W Avenue D	Robstown, TX 78380	Donated Property	3	
282228	6474-0016-0112	118563		605 E Avenue J	Robstown, TX 78380		3	
227873	2225-0105-0050	118563		710 Main Ave E Btw 7th	Robstown, TX 78380	Robstown Tax Office/Calderon Buildin	3	
293788	7435-0037-0110	118563	\$336,082	103 North 6th Street	Robstown, TX 78380	Old Social Services Building	3	
182363	0068-0015-0010	118563		745 N Padre Island Dr	Corpus Christi, TX 78406	McKenzie Jail Annex	3	

Prop ID	Geo ID	Owner ID	Est. Prop. Value (CA	Prop Address 1	Prop Address 2	Location Identifier/Name	PCT	
	242349	3332-0000-0100	128719	\$ 1,321,257	153 NAS Dr	Corpus Christi, TX 78418	Held Hogan Park	4
	376975	4505-0000-0003	128719	\$ 63,512,401	321 N On the Beach Dr	Port Aransas, TX 78373	IB Magee	4
	382780	1115-0606-3003	128719	\$ 107,244	10973 State Hwy 361	Corpus Christi, TX 78418	Newport Pass/Bates Beach (1)	4
	200100090	1115-0606-3001	128719	\$ 17,700	15102 State Hwy 361	Corpus Christi, TX 78418	Newport Pass/Bates Beach (2)	4
	200106018	6251-0000-0010	128719	\$ 7,624,588	15820 S Padre Island Dr	Corpus Christi, TX 78418	Briscoe King Pavilion	4
	279721	6252-0000-0020	594595	\$ 2,290,760	(Park #2) Packery Channel	Corpus Christi, TX 78418	Maintance Shop- Packery Chann	4
	572029	4105-0000-0041	740823	\$ 413,304	654 Graham Rd	Corpus Christi, TX 78418	Parker Pool	4
	234222	2487-0011-0085	118563		FLOUR BLUFF ESTATES 2 S 50 FT OF N 60 FT LT 8 BK 11			4
	237483	2775-0001-0150	118563		(Lt 15 Bk 1) Laguna Shores Rd	Corpus Christi, TX 78418		4
	277838	6125-0030-1110	118563		14242 S Padre Island Dr	Corpus Christi, TX 78418	Lot by Sealife Center	4
	279720	6252-0000-0010	118563		14220 S Padre Island Dr	Corpus Christi, TX 78418	SeaLife Center	4
	232078	2476-0026-0501	118563		132 Sand Flats	Corpus Christi, TX 78414	Property South of Oso Bay Learnin	4
	253504	4105-0005-0020	130674		10110 Compton Rd (Lt 2)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
	253505	4105-0005-0030	130674		10110 Compton Rd (Lt 3)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
	253510	4105-0005-0080	130674		10110 Compton Rd (Lots 8 - 10)	Corpus Christi, TX 78418	Ronnie H. Polston Building	4
					230 North on the Beach	Port Aransas, TX 78373	Horace Caldwell Pier	4
	200106018	6251-0000-0010	128719	\$7,624,588	15820 Park Road	Corpus Christi, TX 78418	Padre Balli Park/Bob Hall Pier	4
	232724	2476-0050-0110	118563	\$488,725	741 Saint Peter St	Corpus Christi, TX 78418	Waldron Park	4

Prop ID	Geo ID	Owner ID	Est. Prop. Value (CAD)	Prop Address 1	Prop Address 2	Location Identifier/Name	PCT
229278	2303-000-	128719	\$ 443,659	(Tr 6 Lt 6) State Hwy 44	Robstown, TX 78380		
282075	6468-001-	128719	\$ 233,373	(Tr 12) State Hwy 44 E @ CR 40	Robstown, TX 78380		
282080	6468-001-	128719	\$ 591,220	(Tr 13 & 14) State Hwy 44 E @ Main Ave E	Robstown, TX 78380		
376023	7911-001-	128719	\$ 1,182	(Tr 10) State Hwy 44	Robstown, TX 78380		
513523	3360-003-	128719	\$ 87,290	Herrera Grant S Por 8.729 ACS Out TR C			
536689	5874-000-	128719	\$ 8,280	Nueces River Irrigation PK .36 AC & .10 AC out of LT 8 BLK 2			
540087	5874-000-	128719	\$ 1,521	Nueces River Irrigation PK 5.07 ACS out of LTS 11 & 12 BLK 2			
541556	5874-000-	128719	\$ 1,419	Nueces River Irrigation PK 4.73 ACS out of LTS 9 & 10 SEC 2			
606484	0706-010-	128719	\$ 60,625	Bishop F Z 2.067 AC out of 4.82 ACS out of LTS 1, 5, & 9 SEC 100			
200075387	0283-013-	128719	\$ 34,000	(Tr 13) FM Rd 665 (West Oso)	Corpus Christi, TX 78415	West Oso Lot?	
200076458	3360-004-	128719	\$ 1,410	(Tr D-1) State Hwy 44	Banquete, TX 78339		
200092396	5874-000-	128719	\$ 531	(Lts 11 & 12 Blk 2) FM Rd 1889	Robstown, TX 78380	Appears to be Easement (Irrigation)	
200097808	4762-001-	128719	\$ 33	County (ROW) Mantor Briggs-Kuykendall 3.27 ACS out TR 9		Right of Way Prop./Road	
200098010	7911-000-	128719	\$ 128,800	(Solid Waste Landfill) CR 57	Robstown, TX 78380	Landfill	
200111460	2385-005-	128719	\$ 1,743	(Tr 5) County Rd 40	Robstown, TX 78380	County Road 40	
200078373	8230-000-	133846	\$ 11	(Lt 8) FM Rd 2444 (Staples St S)	Corpus Christi, TX 78415	Corner Lot	
200079229	4250-003-	133846	\$ 1,551	(Sec 31) Botanical Gardens Dr	Corpus Christi, TX 78401		
200080826	2154-004-	133846	\$ 18,747	101 W Austin St	Driscoll, TX 78351		
200094604	3360-050-	133846	\$ 611,402	5483 County Road 83	Robstown, TX 78380	Inland Parks Office	
291365	7252-000-	228275	\$ 146,708	(Lt 7 Blk 4) Barber Ln W	Robstown, TX 78380	Barber Lane Park	
378428	3895-000-	228275	\$ 26,860	(Lt 4) FM Rd 763	Corpus Christi, TX 78415	Corner Lot	
292530	7343-000-	348811	\$ 7,241	(Lt 22 Blk 2) CR 73	Robstown, TX 78380		
200093857	6489-0033-	348811		(Sec 33) County Rd 38	Robstown, TX 78380	PAUL G H 8.527 ACS OUT E/2 OF SE/4 SEC 33	
200093887	6489-003-	348811	\$ 39,621	(Sec 30) County Rd 36 (Back ACS)	Robstown, TX 78380		
200093890	6489-003-	348811	\$ 4,365	(Sec 30) County Rd 36 (Back ACS)	Robstown, TX 78380		
200056054	N001-248-	593726	\$ 200,000				
279760	6270-000-	118563		PAISLEY HOFFMAN 2.789ACS OF NE&5 LT 4 BLK 1 SEC A AND J EXEMPT			
232605	2476-004-	118563		978 Don Patricio Rd	Corpus Christi, TX 78418	Lot w/ Brush	
283422	6489-007-	118563		(Tr 1 Blk A) Lost Creek Rd @ Alice Rd	Robstown, TX 78380		
283425	6489-007-	118563		(Trs 16 & 17 Blk A) Lost Creek Rd	Robstown, TX 78380		
292853	7405-090-	118563		(Sec 9) FM Rd 665 (Bishop) @ CR 24	Corpus Christi, TX 78401		
297498	7669-000-	118563		(Lt 10 Blk 1) Javelina Creek Dr	Robstown, TX 78380	Sandy Hallow Lot- JAVELINA CREEK DR	
200025880	8187-001-	118563		SOUTH PARK S PT LT 7 THRU 9 S 15 FT OF 10 THRU 14 BK 10			
191831	0540-003-	118563		(Bk 35) Belden St	Corpus Christi, TX 78401		
191860	0540-004-	118563		(Bk 42) State Hwy 181	Corpus Christi, TX 78401		
191901	0540-004-	118563		(Bk 49) State Hwy 181	Corpus Christi, TX 78401		
191944	0540-005-	118563		(Bk 59) State Hwy 181	Corpus Christi, TX 78401		
192005	0540-006-	118563		(Lt 7-12 Bk 69) Mesquite St N	Corpus Christi, TX 78401		
193615	0641-001-	118563		BENTON PASTURE LANDS 10.3 ACS OUT OF BKS 3 & 4 SEC 15			
201885	1055-000-	118563		BROOKLYN 120 ACS OUT OF 634.082 AC TR			
203785	1205-000-	118563		(Lot 15) County Rd 73A	Robstown, TX 78380		
193770	0641-003-	130674		COUNTY RD 95 AND CR 32	Robstown, TX 78380		
200040009	8609-0008-	118563	\$31,662	COUNTY RD 105 @ OLD ST HWY 44	AGUA DULCE, TX 78330		
182144	0043-0017-	118563	\$10,263	FIRST ST BTWN	Agua Dulce, TX 78330		