

**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 10/20/2025  
Meeting Date: 11/10/2025  
Submitted By: Jimmy Johnson  
Department: Constable Pct. 1  
Signature of Elected Official/Department Head:  
*Jimmy Johnson*

**Court Decision:**  
This section to be completed by County Judge's Office



**11-10-2025**

**Description:**  
Requesting Court approval to create a re-occurring expense to purchase 6  
Verizon Sim Cards to place in each of our assigned mobile units. The sim cards  
are 40.00 each for unlimited coverage. This request is based on a  
recommendation of the IT Department ( See attached Email) The total  
re-occurring cost is 240.00 monthly

(May attach additional sheets if necessary)

**Person to Present:** Jimmy Johnson  
(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     PUBLIC     CONFIDENTIAL  
(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** 5 minutes

**Session Requested:** (check one)  
 Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**  
 County Attorney     IT     Purchasing     Auditor  
 Personnel     Development Services     Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**

We have identified some issues with connectivity around the county and in an effort to fix this, we would like to get a secondary SIM card in all of the mobile units. The idea is to provide some redundancy if one SIM Carrier fails and also give better coverage in areas that may have poor AT&T FirstNet, but good Verizon Frontline signal.

I have spoken with Thomas Coffman, our Verizon Frontline Account Manager, and let him know I would be sending this email to your agency so that you may reach out to him and start working with him to get a new Verizon account setup.

Purchasing & the Auditors Office would like for each department to have their own Verizon Account setup, so if you have and any questions about how to start this process, please contact Purchasing for more details. To note, our IT Department currently has a Verizon account so the vendor should already be in the county's system.

Please let me know if you have any questions,

Thank you!

**Verizon Contact:**

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